Discovery Elementary Addition/Endeavour Elementary Addition - Change Order \#2 - Crawford

## Action to be taken: I move the board approve the Discovery Elementary Addition/Endeavour Elementary Addition Change Order \#2 from Kassel \& Associates, in the amount of $\$ 83,665.50$ plus $\$ 7,798.25$ WSST for a total of $\$ 91,463.75$.

Each proposal request listed on the attached Change Order No. 2 has been reviewed by the District Construction Coordinator for the project. Cost proposals were reviewed and reduced where possible and as proposed represent an equitable charge for the scope of work involved.

## DISCOVERY ELEMENTARY ADDITION

CCD 006 Additional card readers and ADA door operators.
CCD 017 Wrap storefront beam with anodized aluminum cover and trim to allow installation of door to beam.
CCD 019 Add power to corridors per Owner's direction.
CCD 030 Revise hollow metal doors to aluminum doors.
Alternate 2 Accept Bid Alternate \#2 to provide CAT 6A data cable.
Snow Plowing at Owner's request to reopen school.
ENDEAVOUR ELEMENTARY ADDITION
CCD 006 Additional card readers and ADA door operators.
CCD 017 Wrap storefront beam with anodized aluminum cover and trim to allow installation of door to beam.
CCD 019 Add power to corridors per Owner's direction.
CCD 025 Casework modifications per Owner.
CCD 030 Revise hollow metal doors to aluminum doors.
Alternate 3 Accept Bid Alternate \#3 to provide CAT 6A data cable.

| Original Contract Sum (without <br> WSST) | $\mathbf{\$ 1 7 , 0 8 4 , 0 0 0 . 0 0}$ |
| :--- | ---: |
| Original Contract Total including <br> WSST (calculated at 10\%) | $\$ 18,792,400.00$ |
| Previous Contract Total including <br> change orders and WSST | $\mathbf{\$ 1 9 , 0 5 2 , 5 9 9 . 6 8}$ |
| Total Change Order \# 2 | $\$ 83, \mathbf{6 6 5 . 5 0}$ |
| Discovery ES Total | $\$ 43,072.50$ |
| WSST 10\% on DIS Total | $\$ 4,307.25$ |
| Endeavour ES Total | $\$ 40,593.00$ |
| WSST 8.6\% on END Total | $\$ 3,491.00$ |
| Total Change Order \#2 including <br> Tax | $\mathbf{\$ 9 1 , 4 6 3 . 7 5}$ |
|  | $\mathbf{\$ 1 9 , 1 4 4 , 0 6 3 . 4 3}$ |
| Revised Contract Total |  |

The revised contract total is within the project budget.
Steve Crawford will be available to answer any questions the board may have regarding this recommendation.

| Distribution |  | $\#$ |
| :--- | :--- | :--- |
| Owner | - | Issaquah School District \#411 |
| Architect | - | Bassetti Architects, P.S. |
| Consultant | - | Barker Creek Consulting LLC |
| Contractor | - | Kassel \& Associates, Inc. |
| Other | - | None |



CHANGE ORDER NO. 02 LES

INITIATION DATE: 4/16/19
ARCHITECT'S PROJECT NO.: DES 17010.00
ARCHITECT: BASSETTI ARCHITECTS
Audrey Gomez
71 Columbia Street, Suite 500 Seattle WA 98104

CONTRACT DATE: 08/10/2018

You are directed to make the following changes in this Contract:

| Description | Cost | Time |
| :--- | ---: | ---: |
| 006: Add Card Readers and ADA Door Operators | $\$ 17,656.00$ | 0 |
| CCD 017: Wrap Storefront 9 Beam | $\$ 2,274.00$ | 0 |
| CCD 019: Add Power to Corridor 150 | $\$ 3,315.00$ | 0 |
| Alt 2: CAT 6A Data Cabling | $\$ 12,000.00$ | 0 |
| Snow Plowing | $\$ 7,827.50$ | 0 |

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

| The original Contract Sum | $\$ 9,402,00.00$ |
| :--- | ---: |
| Net changes by previously authorized Change Orders | $\$ 117,486.00$ |
| The Contract Sum prior to this Change Order was | $\$ 9,519,486.00$ |
| The Contract Sum will be increased by this Change Order | $\$ 43,072.50$ |
| The new Contract Sum including this Change Order will be | $\$ 9,562,558.50$ |
|  |  |
| The Contract Time will be increased by: | 0 Calendar days |
| The Date of Substantial Completion for DES Addition and Expansion as of the date of this <br> Change Order therefore is: | August 9,2019 |
| The Date of Substantial Completion for DES Tenant Improvements as of the date of this Change <br> Order therefore is: | $\mathbf{M a y ~ 1 , 2 0 1 9}$ |

BASSETTI ARCHITECTS
Jeff Dunning
71 Columbia Street, Suite 500
Seattle WA 98104
Signature:
Date:


Kassel \& Associates Chris Burke 7126 180 ${ }^{\text {th }}$ Ave NE, C-103 Redmond WA 98052

Signature
Date:


Issaquah School District Led Stejskal
565 NW Holly St
Issaquah WA 98027
Signature: $\qquad$
Date:

| Distribution |  | \# |
| :--- | :--- | :--- |
| Owner |  | Issaquah School District \#411 |
| Architect | - | Bassetti Architects, P.S. |
| Consultant | - | Barker Creek Consulting LLC |
| Contractor | - | Kassel \& Associates, Inc. |
| Other | - | None |


| PROJECT: | Endeavour Elementary School Addition 26205 SE Issaquah Fall City Rd. Issaquah, WA 98029 |
| :---: | :---: |
| OWNER: | Issaquah School District |
|  | Ladd Stejskal |
|  | 565 NW Holly St |
|  | Issaquah WA 98027 |
| TO: | Kassel \& Associates |
|  | Chris Burke |
|  | $7126180^{\text {th }}$ Ave NE, C-103 |
|  | Redmond WA 98052 |
| CONTRACT FOR: Combined Discovery Elementary School and Endeavour Elementary School |  |
|  |  |

CHANGE ORDER NO. 02 EES

INITIATION DATE: 4/16/19
ARCHITECT'S PROJECT NO.: EES 17009.00
ARCHITECT: BASSETTIARCHITECTS
Audrey Gomez
71 Columbia Street, Suite 500
Seattle WA 98104
CONTRACT DATE: 08/10/2018

You are directed to make the following changes in this Contract:

## Description

CCD 006: Add Card Readers and ADA Door Operators
CCD 017: Wrap Storefront 9 Beam
Cost

CCD 019: Add Power to Corridor 700
CCD 025: Modify Casework in rooms 301, 702, 704, 706, 708, 710, \& 712.
CCD 030: Change door material on door 700-4
Alt 3: Cat 6A Data Cabling

| Cost | Time |
| :--- | :---: |
| $\$ 11,683.00$ | 0 |
| $\$ 2,274.00$ | 0 |
| $\$ 4,134.00$ | 0 |
| $\$ 12,295.00$ | 0 |
| $\$ 207.00$ | 0 |
| $\$ 10,000.00$ | 0 |

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

| The original Contract Sum | $\$ 7,682,000.00$ |
| :--- | ---: |
| Net changes by previously authorized Change Orders | $\$ 120,59400$ |
| The Contract Sum prior to this Change Order was | $\$ 7,802,594.00$ |
| The Contract Sum will be increased by this Change Order | $\$ 40,593.00$ |
| The new Contract Sum including this Change Order will be | $\$ 7,843,187.00$ |
|  | 0 Calendar days |
| The Contract Time will be increased by: | August $\mathbf{9 , 2 0 1 9}$ |
| The Date of Substantial Completion for EES Addition and Expansion as of the date of this <br> Change Order therefore is: |  |



Issaquah School District
Ladd Stejskal
565 NW Holly St
Issaquah WA 98027
Signature: $\qquad$
Date:

