

Advance Notice
April 24, 2019

ISD Admin Building Remodel – Change Order #3 – Crawford

Action to be taken: I move the board approve the ISD Admin Building Remodel Change Order #3 from Edifice GC, in the amount of \$264,511.42 plus \$26,451.14 WSST for a total of \$290,962.56.

Each proposal request listed on the attached Change Order No. 3 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.

- CCD 20 Structural slab rebar coupling at 1st floor slab cuts and GWB ceiling seismic reattachment where walls were removed at corridors.
- CCD 21 Remove and relocated two Variable Air Volume supply boxes.
- CCD 28 Reduce area of wood panel walls shown at first floor.
- CCD 33 Door hardware changes due to permitting and electronic security additions.
- CCD 35 Impact to schedule, manpower and material costs due to permit delay.
- CCD 37 Additional blocking in Conference Rooms for monitors and additional blocking in Recording Studio for additional equipment per Owner.
- CCD 39 Addition of 60-minute metal frame and glass at 2nd Floor Elevator Lobby per Fire Marshall requiring elevator lobby 1 hour separation from 1st Floor Lobby.
- CCD 41 Add stainless steel shelf/transaction counter at Security window to lobby.
- CCD 42 Add vinyl wall covering to corridor outside of Boardroom per Owner.
- CCD 43 Existing chilled water piping testing and repair of leak and ceiling replacement.

Original Contract Sum (without WSST)	\$3,620,000.00
Original Contract Total including WSST (previously 9.5% sales tax)	\$3,982,000.00
Previous Contract Total including change orders and WSST	\$4,286,807.79
Change Order # 3	\$264,511.42
10% WSST	\$26,451.14
Total Change Order #3	\$290,962.56
Revised Contract Total	\$4,577,770.35

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.

Please scroll down to view ISD Admin Building Remodel Change Order #3 (2 pages).



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
ISD Admin Bldg Remodel
5150 220th Ave SE
Issaquah, WA 98029

CONTRACT INFORMATION:
Contract For:
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 4-16-19

OWNER: *(Name and address)*
Issaquah School District
5150 220th Ave SE
Issaquah, WA 98029

ARCHITECT: *(Name and address)*
Cornerstone Architectural Group
6161 NE 175th Street
Kenmore, WA 98028

CONTRACTOR: *(Name and address)*
Edifice GC
17445 NE 70th St
Suite 180
Redmond, WA 98052-4914

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

CCD 20: 15,315.20 Structural slab rebar coupling at 1st Floor slab cuts, and GWB ceiling seismic reattachment where walls were removed at corridor walls.

CCD 21: 3,874.65 VAV 119 and VAV 128 were relocated as they were identified on the as-built drawings as existing, but did not exist.

CCD 28: (12,526.87) Removal of wood panels on walls at first floor at HL1-L1, P1-L1, 172 and Corridor 102. HL1-L1 addition of VWC.

CCD 33: 10,390.88 Door hardware changes due to permitting changes and electronic/ security hardware additions

CCD 35: 209,342.50 Permit delay impact time extension

CCD 37: 2,598.59 Additional blocking in Conference Rooms for monitors and additional blocking in Recording Studio for anticipated additional equipment

CCD 39: 21,138.03 Addition of 60 minute metal frame and glass at Second Floor Elevator Lobby per Fire Marshall requirement

CCD 41: 947.32 Stainless steel sill at Security 151 window to Lobby

CCD 42: 2,112.86 Add VWC2 to columns at corridor directly outside of Boardroom

CCD 43: 11,318.26 Existing chilled water piping testing and repair of leaks

Total: 264,511.42

The original Contract Sum was	\$ 3,620,000.00
The net change by previously authorized Change Orders	\$ 277,097.99
The Contract Sum prior to this Change Order was	\$ 3,897,097.99
The Contract Sum will be increased by this Change Order in the amount of	\$ 264,511.42
The new Contract Sum including this Change Order will be	\$ 4,161,609.41

The Contract Time will be increased by Ninety one (91) days.

The new date of Substantial Completion will be 6/28/2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Cornerstone Architectural Group

ARCHITECT *(Firm name)*


Edifice GC

CONTRACTOR *(Firm name)*

Issaquah School District

OWNER *(Firm name)*


SIGNATURE
Marc Jenefsky, Principal Architect
PRINTED NAME AND TITLE
4.16.19
DATE


SIGNATURE
Donna Golden, Project Manager
PRINTED NAME AND TITLE
04/16/19
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE