Advance Notice March 25, 2021

Liberty HS Stadium Improvements – Change Order #3 – Kuper/Mullins

Action to be taken:

I move the board approve the Liberty HS Stadium Improvement Change Order #3 from James Company, in the amount of \$10,703.44 plus \$1,081.05 WSST for a total of \$11,784.40

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.

- COP #13
- Additional security fencing request by ISD
- COP #14
- Modifications to fascia waterproofing materials
- COP #15
- Modifications to sill waterproofing materials

Revised Contract Total	\$2,600,531.97
Total Change Order #3	\$11,784.40
10.1% WSST	\$1,081.05
Change Order # 3	\$10,703.44
Previous Contract Total including change orders and WSST	\$2,588,747.57
Original Contract Total including WSST	\$2,194,497.80
Original Contract Sum (without WSST)	\$1,994,998.00

The revised contract total is within the project budget.

Jake Kuper or Tom Mullins will be available to answer any questions the board may have regarding this recommendation.

Please scroll down to view Liberty HS Stadium Improvements Change Order #3 (1 page).



Change Order

PROJECT: (Name and address)
Liberty HS Stadium Improvements

16655 SE 136th St. Renton, WA 98059

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

CONTRACT INFORMATION:

Contract For: General Construction

Date: April 20, 2020

ARCHITECT: (Name and address)
Cornerstone Architectural Group
6161 NE 175th Street, Suite 101

Kenmore, WA 98028

CHANGE ORDER INFORMATION:

Change Order Number: 003 Date: March 15, 2021

CONTRACTOR: (Name and address)

James Company

154 Village Court, Suite 100

Monroe, WA 98272

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.)

1. Additional fencing requested by ISD (AR8, AR9, AR10, AR17) per attached COP#13 dated

11/03/2020.....\$5,877.88

2. Modify fascia waterproofing materials per attached COP#14 dated

12/10/2020.....\$3,673.58

3. Modify sill waterproofing materials per attached COP#15 dated

12/10/2020......\$1,151.98

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

\$ 1,994,998.00 \$ 358,408.88

2,353,406.88

<u>10,703.44</u> 2,364,110.32

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

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

Cornerstone Architectural Group	James Company	Issaquah School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
told to	12 C	
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	
PRINTED NAME AND TITLE	PRINTED NAME AND TITUE	PRINTED NAME AND TITLE
03/15/2D21	3/16/21	
DATE	DATE	DATE

Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.