

Advance Notice
April 22, 2021

Cougar Mountain MS/MS #6 – Change Order #8– Kuper/Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #8 from Cornerstone General Contractors, Inc., in the amount of \$1,519,388.12 plus \$153,458.20 WSST for a total of \$1,672,846.32.

Each proposal request listed on the attached Change Order No. 8 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.

- PCO 0016 - Costs related to offsite parking from the start of the project thru 02/2021
- PCO 0017 - Costs related to City of Issaquah Parking Garage permit review comments and ASI-005
- PCO 0055.03 - Partial costs related to unforeseen soil conditions at Wall 3
- PCO 0069 - Costs related to waterproofing & over excavation at Level 1 due to ground water
- PCO 0080 - Costs related to additional light pole fixtures per COI permit review comments and ASI-032
- PCO 0094 - Costs related to adding security film to specific windows per Alternate 4B
- PCO 0095 - Costs related to accepting CAT 6A data cabling per Alternate 9
- PCO 0120 - Costs related to unsuitable soils at Wall 12
- PCO 0122 - Costs related to large rock encountered at Wall 3 vertical elements
- PCO 0127 - Costs related to export of unsuitable and import of suitable soils for utility work thru wet season
- PCO 0190 - Costs to add additional isolation valves to hydronic piping system
- PCO 0242 - Credit for removing of acoustic shells from the Contractors scope of work

Original Contract Sum (without WSST)	\$79,604,684.00
Original Contract Total including WSST	\$87,565,152.40
Previous Contract Total including change orders and WSST	\$91,001,234.69
Change Order # 8	\$1,519,388.12
10.1% WSST	\$153,458.20
Total Change Order #8	\$1,672,846.32
Revised Contract Total	\$92,674,081.01

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 Cougar Mountain MS/MS #6 - Change Order #8 (2 pages).

**CHANGE
ORDER**

#08

PROJECT: **Middle School #6**
1929 NW Talus Drive
Issaquah, WA 98027

OWNER: Issaquah School District
5150 220th Ave SE
Issaquah, WA 98029

TO: Cornerstone General Contractors
11805 North Creek Parkway, #115
Bothell, WA 98011

ARCHITECT: Integrus Architecture
117 South Main Street, Ste 100
Seattle, WA 98104

CONTRACT FOR: General Construction

CONTRACT DATE: May 27, 2020

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

CGC #	Ref #	Description	Cost
PCO 0016		Offsite Parking Costs (Thru February '21)	\$220,902.93
PCO 0017		ASI-005: Garage Permit Review Comments	\$281,383.54
PCO 0055.03		Wall 3 Unforeseen Soil Conditions – Interim PCO Costs	\$569,342.66
PCO 0069		Waterproofing & Over Excavation due to Unforeseen Ground Water at Level 1	\$219,195.42
PCO 0080		ASI-032: Additional P3 & P5 Light Pole Fixtures per City of Issaquah Permit Review Comments	\$23,189.75
PCO 0094		Alternate 4B – Provide Security Film at Glazing	\$21,415.05
PCO 0095		Alternate 9 – Provide CAT 6A Data Cabling	\$75,621.72
PCO 0120		Unsuitable Soil at Wall 12	\$25,304.49
PCO 0122		Unforeseen Rocks Encountered at Wall 3 Vertical Element Installation	\$10,594.70
PCO 0127		Import/Export Unsuitable Soils for Utility Work thru Wet Season	\$52,278.74
PCO 0190		Add isolation Valves to Hydronic Piping System per ISD Request	\$40,159.12
PCO 0242		Credit for Removing Acoustic Shells from CGC Scope	(\$20,000.00)
TOTAL			\$1,519,388.12

Not valid until signed by both the Owner and Architect.

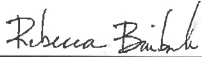
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (<u>Contract Sum</u>) (Guaranteed Maximum Cost) was	\$79,604,684.00
Net change by previously authorized Change Orders	\$3,122,966.78
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) prior to this Change Order was	\$82,727,650.78
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$1,519,388.12
The new (<u>Contract Sum</u>) (Guaranteed Maximum Cost) including this Change Order will be	\$84,247,038.90
The Contract Time will be (increased) (decreased) (<u>unchanged</u>) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	8/26/2021

Integrus Architecture
117 South Main Street, Ste 100
Seattle, WA 98104

Cornerstone General Contractors
11805 North Creek Parkway, #115
Bothell, WA 98011

Issaquah School District
5150 220th Ave SE
Issaquah, WA 98029



Date: 04/08/2021



Date: 4/8/2021

Date: _____