

Advance Notice
July 8, 2021

Cedar Trails Elementary/ES #16 – Change Order #6 – Kuper/Mullins

Action to be taken: I move the board approve the ISD Elementary 16 Change Order #6 from Cornerstone General Contractors, Inc., in the amount of \$286,335.00 plus \$28,919.84 WSST for a total of \$315,254.84

Each proposal request listed on the attached Change Order No. 6 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-060 Cost associated with the redesign of the LCR2 space
- PCO-061 Cost associated with the redesign of the building parapet heights
- PCO-063 Cost associated with modifications to moveable partition support structure
- PCO-064 Cost associated with curtain wall jamb revisions
- PCO-069 Cost associated with flat panel monitors being provided through construction contract
- PCO-070 Costs associated with covered play structure steel
- PCO-071 Costs associated with revisions to the opening for Door 002
- PCO-072 Costs associated with furring of wall added at the platform for power
- PCO-073 Costs associated with the need for furred walls in custodial rooms
- PCO-077 Costs associated with overtime premium for NWMA
- PCO-078 Costs associated with the addition of structure to the soil nail wall at entrance drive
- PCO-079 Costs associated with overtime premium for MD Exteriors

| | |
|--|------------------------|
| Original Contract Sum (without WSST) | \$35,122,744.00 |
| Original Contract Total including WSST | \$38,635,018.40 |
| Previous Contract Total including change orders and WSST | \$40,385,056.47 |
| Change Order #6 | \$286,335.00 |
| 10.1% WSST | \$28,919.84 |
| Total Change Order #6 | \$315,254.84 |
| | |
| Revised Contract Total | \$40,700,311.31 |

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 Cedar Trails Elementary/ES #16 - Change Order 65 (1 page).



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
ISD Elementary 16
Sammamish, WA

CONTRACT INFORMATION:
Contract For: General Construction
Date: April 16, 2020

CHANGE ORDER INFORMATION:
Change Order Number: 006
Date: 6-17-21

OWNER: (Name and address)
Issaquah School District no. 411
565 NW Holly Street
Issaquah, WA 98027

ARCHITECT: (Name and address)
Cornerstone Architectural Group
6161 NE 175th Street, Ste 101
Kenmore, WA 98028

CONTRACTOR: (Name and address)
Cornerstone General Contractors, Inc
11805 North Creek Pkwy S, ste 115
Bothell, WA 98011

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.)


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|---|--------------|
| 1. Additional cost for redesign of room 120, OT/PT per PCO 60. | \$13,677.00 |
| 2. Additional cost for adjusting parapet heights per PCO 61. | \$3,156.00 |
| 3. Additional cost for modifications to folding partition beam per PCO 63. | \$4,441.00 |
| 4. Additional cost for jamb revisions at curtain wall per PCO 64. | \$2,188.00 |
| 5. Additional cost for to provide Touch screen TV's & monitors per PCO 69. | \$128,757.00 |
| 6. Additional cost for revisions to covered play building steel per PCO 70. | \$5,772.00 |
| 7. Additional cost for revision to rough opening for door 002 per PCO 71. | \$3,269.00 |
| 8. Additional cost for furred wall added to stage for power per PCO 72. | \$975.00 |
| 9. Additional cost for furred walls in custodial rooms per PCO 73. | \$2,027.00 |
| 10. Additional cost for overtime premium for NWMA per PCO 77. | \$3,895.00 |
| 11. Additional cost for additional structure to soil nail wall per PCO 78. | \$113,781.00 |
| 12. Additional cost for overtime premium for MD Exteriors per PCO 79. | \$4,397.00 |
| Total cost for change order #6: | \$286,335.00 |

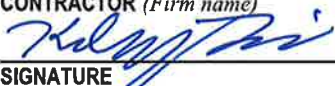
| | | |
|--|----|---------------|
| The original Contract Sum was | \$ | 35,122,744.00 |
| The net change by previously authorized Change Orders | \$ | 1,589,631.20 |
| The Contract Sum prior to this Change Order was | \$ | 36,712,375.20 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 286,335.00 |
| The new Contract Sum including this Change Order will be | \$ | 36,998,710.20 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 10-31-21

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)

SIGNATURE
 Steve Barnes
PRINTED NAME AND TITLE
 6-21-21
DATE

Cornerstone General Contractors, Inc
CONTRACTOR (Firm name)

SIGNATURE
 Kelsey Lewis
PRINTED NAME AND TITLE
 6/21/2021
DATE

Issaquah School District no. 411
OWNER (Firm name)
SIGNATURE
 Jake Kuper
PRINTED NAME AND TITLE
DATE