

Advance Notice
 August 12, 2021

Cougar Mountain MS/MS #6 – Change Order #12– Kuper/Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #12 from Cornerstone General Contractors, Inc., in the amount of \$383,069.40 plus \$38,690.01 WSST for a total of \$421,759.44

Each proposal request listed on the attached Change Order No. 12 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 332 Cost to provide interactive displays via the contract
- PCO 315 Cost to remove airflow monitors at Science fume hoods
- PCO 290 Cost to add fire water standpipe at Stair 03 as required by the City of Issaquah
- PCO 253 Cost of miscellaneous power and data revisions
- PCO 252 Cost of CCTV revisions as directed by ISD
- PCO 244 Cost related to export/import of unsuitable soils at the fire lane
- PCO 212.01 Cost related to miscellaneous casework revisions as directed by ISD
- PCO 200 Cost of revisions to the Green Room as directed by ISD
- PCO 169 Credit to remove sanitary napkins dispensers from the contract
- PCO 160 Cost of revisions to the clock system as directed by ISD
- PCO 127.01 Cost related to import/export of unsuitable soils at utility trenches
- PCO 114 Cost to add rough-in for electrical outlets at field storage
- PCO 102 Cost related to export/import of unsuitable soils at bus loop
- PCO 017.01 Cost related to revisions to Gym game lines and athletic equipment

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	\$93,218,714.40
Change Order # 12	\$383,069.43
10.1% WSST	\$38,690.01
Total Change Order #12	\$421,759.44
Revised Contract Total	\$93,640,473.84

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 #12 (2 pages).

**CHANGE
ORDER**

#12

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 332		CCD-001: Provide Interactive Displays (Previously OFCI)	\$133,818.60
PCO 315		Remove Airflow Monitors at Fume Hoods	\$410.35
PCO 290		Additional Standpipe at Stair 03 as required by City of Issaquah	\$53,815.21
PCO 253		ASI-070: Misc Power and Data Revisions by ISD	\$13,559.54
PCO 252		ASI-069: CCTV Revisions by ISD	\$49,800.87
PCO 244		Import/Export Unsuitable Soils in Fire Lane	\$40,478.17
PCO 212.01		ASI-044.1: Casework Submittal Revisions by ISD	\$13,584.73
PCO 200		PR-001: Green Room Revisions by ISD	\$3,177.89
PCO 169		RFI-640: Remove Sanitary Napkin Dispensers from Scope (By ISD)	(\$1,650.00)
PCO 160		ASI-075: Clock Revisions by ISD	\$17,987.38
PCO 127.01		Import/Export Unsuitable Soils During Utility Installation	\$17,189.76
PCO 114		Add Rough-In for Future Electrical Outlets at Field Storage	\$13,716.97
PCO 102		Over Excavate Bus Loop Unsuitable Soils	\$7,209.02
PCO 017.01		ASI-005: Misc Scope Revisions – Game Lines and Athletic Equipment	\$19,970.94
		TOTAL	\$383,069.43

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	\$5,137,026.46
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) prior to this Change Order was	\$84,741,710.46
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$383,069.43
The new (<u>Contract Sum</u>) (Guaranteed Maximum Cost) including this Change Order will be	\$85,124,779.89
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: 07/28/2021



Date: 7/28/21

Date: _____