

Advance Notice
August 26, 2021

Beaver Lake Middle School – Change Order #1 – Kuper/Mullins

Action to be taken: I move the board approve the Beaver Lake Middle School Change Order #1 from Cornerstone General Contractors in the amount of \$24,413.56 plus \$2,465.77 WSST for a total of \$26,879.33

Each proposal request listed on the attached Change Order No. 1 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-005.1 Costs associated with the bankruptcy of the mass-timber supplier and Subsequent cost related to the need to go to the next low-bidder.
- CCD-005.2 Costs associated with the premium paid to the metal deck supplier to accelerate the delivery of materials to keep the project on schedule.

Original Contract Sum (without WSST)	\$4,552,000.00
Original Contract Total including WSST	\$5,011,752.00
Previous Contract Total including change orders and WSST	\$5,011,752.00
Change Order # 1	\$24,413.56
10.1% WSST	\$2,465.77
Total Change Order #1	\$26,879.33
Revised Contract Total	\$5,038,631.33

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 Beaver Lake Middle School Change Order #1 (1 page).

CHANGE ORDER

CHANGE ORDER NO. 01 PROJECT Beaver Lake Middle School
PAGE 1 OF 1 DATE ISSUED August 10, 2021 ARCHITECT'S PROJECT NO. 22009
TO Cornerstone General Contractors (CONTRACTOR)

After signature by Owner and Architect you are directed to make the following changes in your Contract dated May 21, 2021 with
Issaquah School District No. 411 (OWNER) for the above referenced project.

The Contract is changed as follows:

CCD-005	CLT and Steel Decking Premiums	\$24,413.56
1.	ADD costs associated with the mass timber supplier. Katerra declared bankruptcy on June 1 st , approximately two weeks after awarding them a contract. No funds were issued to Katerra, but the next lowest bidder was DR Johnson. ISD agreed to pay the difference in quotes less the GC fee on Katerra's quote.	
2.	ADD costs associated with the metal decking delivery. At time of bid, material lead times for decking were very long and would place delivery dates into the new year. One supplier stated they could have decking by 10/13 as a best-case scenario, but it would have a premium which ISD agreed to pay to keep the project on schedule.	
TOTAL		\$24,413.56

The original Contract Sum	<u>\$4,552,000.00</u>
The net change by previously authorized Change Order	<u>\$0.00</u>
The Contract Sum prior to this Change Order was	<u>\$4,552,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of	<u>\$24,413.56</u>
The new Contract Sum including this Change Order will be	<u>\$4,576,413.56</u>
The Contract Time will be changed by	<u>Zero (0) days</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>December 30, 2021</u>

Architect: Rebecca Baibak, Principal
Integrus Architecture

Date: 08/10/2021

Contractor: Gerard Boulanger Digitally signed by Gerard Boulanger
Date: 2021.08.11 20:29:56-07'00'
Cornerstone General Contractors

Date: 08/10/2021

Owner: _____
Issaquah School District

Date: _____