

Cedar Trails Elementary/ES #16 – Change Order #7 – Kuper/Mullins

Action to be taken: I move the board approve the ISD Elementary 16 Change Order #7 from Cornerstone General Contractors, Inc., in the amount of \$303,288.00 plus \$30,632.09 WSST for a total of \$333,920.09

Each proposal request listed on the attached Change Order No. 7 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 58.1 Costs associated with underfloor plumbing revisions
- PCO 65 Costs associated with added duct heater
- PCO 66 Costs associated with the overtime premium for Evergreen Erectors
- PCO 80 Costs associated with the addition of locking caps at fire hydrants
- PCO 81 Costs associated with the overtime premium by Construction by Champion
- PCO 82 Costs associated with the overtime premium for PCI
- PCO 83 Costs associated with exterior canopy revisions
- PCO 84 Costs associated with revisions to OT/PT swing support requirements
- PCO 86 Costs associated with additional structural requirements for ceiling fans in Gym and Commons
- PCO 87 Costs associated with revisions to electrical door hardware
- PCO 88 Costs associated with the overtime premium for Commercial Insulation
- PCO 89 Costs associated with the overtime premium for CGCI
- PCO 90 Costs associated with the re-priming of the structural steel at the covered play structures
- PCO 92 Costs associated with revisions to the hollow metal door frames
- PCO 93 Costs associated with the import/export of on-site materials and ROW work

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	\$40,700,311.31
Change Order #7	\$303,288.00
10.1% WSST	\$30,632.09
Total Change Order #7	\$333,920.09
Revised Contract Total	\$41,034,231.40

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 #7 (2 pages).

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: 007
 Date: 7-27-21

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.)

1. Additional cost for underfloor plumbing revisions per PCO 58.1.	\$2,132.00
2. Additional cost to add duct heater per PCO 65.	\$11,749.00
3. Additional cost for overtime premium for Evergreen Erectors per PCO 66.	\$9,832.00
4. Additional cost for locking caps at fire hydrants per PCO 80.	\$934.00
5. Additional cost for overtime premium for Const. by Champion per PCO 81.	\$946.00
6. Additional cost for overtime premium for PCI per PCO 82.	\$11,039.00
7. Additional cost for exterior canopy revisions per PCO 83.	\$3,653.00
9. Additional cost for revisions to OT/PT swing support per PCO 84.	\$2,188.00
10. Additional cost for steel supports to support ceiling fans in gym & commons per PCO 86.	\$10,605.00
11. Additional cost for electrified door hardware per PCO 87.	\$10,539.00
12. Additional cost for overtime premium for Commercial Insul. per PCO 88.	\$793.00
13. Additional cost for overtime premium for CGC per PCO 89.	\$7,007.00
14. Additional cost for re-priming structural steel at covered play buildings per PCO 90.	\$11,627.00
15. Additional cost for HM jamb revisions per PCO 92.	\$803.00
16. Additional cost for import and export of on site and right of way work per PCO 93.	\$219,441.00
Total cost for change order #7:	\$303,288.00

The original Contract Sum was	\$ 35,122,744.00
The net change by previously authorized Change Orders	\$ 1,875,966.20
The Contract Sum prior to this Change Order was	\$ 36,998,710.20
The Contract Sum will be increased by this Change Order in the amount of	\$ 303,288.00
The new Contract Sum including this Change Order will be	\$ 37,301,998.20

The Contract Time will be increased 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

Cornerstone General Contractors, Inc
 CONTRACTOR *(Firm name)*

 SIGNATURE
 Kelsey Lewis
 PRINTED NAME AND TITLE
 Kelsey Lewis PM

Issaquah School District no. 411
 OWNER *(Firm name)*

 SIGNATURE
 Jake Kuper
 PRINTED NAME AND TITLE

7-28-21
DATE

8-3-21
DATE

DATE