

Holly Street Preschool Tenant Improvement – Change Order #2 – Kuper/Mullins

Action to be taken: I move the board approve the Holly Street Preschool Tenant Improvement Change Order #2 from Cornerstone General Contractors in the amount of \$84,896.79 plus \$8,574.57 WSST for a total of \$93,471.36

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.

- COP-007R3 Additional costs associated with the reconnection of 8 hose bibs.
- COP-008R3 Additional costs associated with City required water system revisions.
- COP-011R1 Additional costs associated with the removal of ACM flooring materials.
- COP-013 Additional costs associated with the plumbing-in of 4 ice makers.
- COP-014R1 Additional costs associated with the addition of a light fixture in Room 219.
- COP-015R1 Additional costs associated with the revised location of electrical outlets.
- COP-016 Credit associated with the deletion of 4 directory signs.
- COP-017R1 Additional costs associated with the relocation of outlets in Room 235.
- COP-018 Additional costs associated with the replacement of the faucets on 2 existing janitors sinks.
- COP-109R2 Additional costs associated with the repairs to existing DDC wiring.
- COP-021 Additional costs associated with the addition of paint and wall finishes to 7 rooms.
- COP-022R1 Additional costs associated with the relocation of EF-257 due to existing field conditions.
- COP-027 Additional costs associated with added finish work at existing beams.
- COP-028 Additional costs associated with the addition of finishes and paint.
- COP-029 Additional costs associated with several miscellaneous framing repairs to correct hidden/existing conditions.

Original Contract Sum (without WSST)	\$2,339,800.00
Original Contract Total including WSST	\$2,576,119.80
Previous Contract Total including change orders and WSST	\$2,658,709.81
Change Order # 2	\$84,896.79
10.1% WSST	8,574.57
Total Change Order #2	\$93,471.36
Revised Contract Total	\$2,752,181.17

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 Holly Street Preschool Tenant Improvement - Change Order 2 (2 pages).

**AIA**[®]**Document G701™ – 2017****Change Order****PROJECT:** *(Name and address)*

Holly Street Preschool Tenant
Improvement
565 NW Holly Street
Issaquah, WA 98027

CONTRACT INFORMATION:

Contract For: General Construction

Date: August 25, 2021

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: February 21, 2022

OWNER: *(Name and address)*

Issaquah School District No. 411
5150 220th Avenue
Issaquah, WA
98029

ARCHITECT: *(Name and address)*

Cornerstone Architectural Group
6161 NE 175th Street, Suite 101
Kenmore, WA 98028

CONTRACTOR: *(Name and address)*

CDK Construction Services, Inc.
P.O. Box 1767
Duvall, WA 98109

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.)

Reconnect 8 existing hose bibs where hidden conditions required capping of under slab water lines per attached COP 007R3 dated 2/17/22. \$12,608.92

Provide plumbing revisions requested by City of Issaquah including backflow preventor, associated piping, flush valve water closets and revised pipe sizes per attached CCD 003 and COP 008R3 dated 2/17/22. \$46,796.63

Remove additional ACM VAT & Mastic in Janitor Rooms 204 & 265 per attached COP 011R1 dated 2/17/22. \$3,857.51

Provide additional plumbing for Ice Makers at 4 locations as per attached CCD 004 and COP 013 dated 1/18/22 revised 2/18/22. \$1,513.96

Provide additional light fixture in room 219 per attached CCD 005 and COP 014R1 dated 2/4/22 revised 2/18/22. \$1,357.74

Revise location of electrical outlets as requested by ISD per attached CCD 006 and COP 015R1. \$250.95

Delete 4 directory signs as requested by ISD per attached CCD 007 and COP016 dated 1/18/22. -949.94

Move electrical outlet in Room 235 as requested by ISD per attached CCD008 and COP 017R1 dated 1/19/22. \$539.59

Replace faucets at two Janitor sinks as requested by ISD per attached COP 018 dated 1/18/22 revised 2/18/22. \$1,106.11

Repair existing Control Wiring as requested by ISD per attached COP 019R2 dated 2/17/22. \$3,037.58

Provide additional paint & wall finishes in 7 rooms as requested by ISD per attached CCD 009 and COP 021 dated 1/21/22 revised 2/18/22. \$4,132.19

Relocate HVAC for EF-257 due to conflicts in field per attached COP 022R1 dated 2/2/22. \$1,728.47

Provide additional finish work at beam along Gridline B due to hidden conditions per attached COP27 dated 2/18/22. \$3,285.29

Provide additional finishes/paint as requested by ISD per attached CCD 010 and COP 028 dated 2/16/22. \$1,432.18


Provide miscellaneous framing repairs to correct numerous hidden conditions per attached COP 029 dated 2/17/22.
\$4,199.61

The original Guaranteed Maximum Price was	\$	2,339,800.00
The net change by previously authorized Change Orders	\$	75,013.64
The Guaranteed Maximum Price prior to this Change Order was	\$	2,414,813.64
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	84,896.79
The new Guaranteed Maximum Price including this Change Order will be	\$	2,499,710.43

The Contract Time will be increased by Thirty (30) days.
The new date of Substantial Completion will be March 23, 2022

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
Peter Andersen, Project Manager
PRINTED NAME AND TITLE
2/22/22
DATE

CDK Construction Services, Inc.
CONTRACTOR (Firm name)

SIGNATURE
Robert Lang, Project Manager
PRINTED NAME AND TITLE
2/22/2022
DATE

Issaquah School District No. 411
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE