

Advance Notice
March 24, 2022

Cougar Mountain MS/MS #6 – Change Order #19– Kuper/Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #19 from Cornerstone General Contractors, Inc., in the amount of \$520,098.54 plus \$52,529.95 WSST for a total of \$572,628.49

Each proposal request listed on the attached Change Order No. 19 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-0016.06 Additional busing cost related to transporting work crews from offsite parking
- PCO-0140 Credit associated with changing casework locks to ISD-standard lock specification
- PCO-0142.1 Additional cost related to hardware added to science office doors
- PCO-0206 Additional cost related to security and access control revisions to exterior doors/security gates
- PCO-0212 Additional cost related to science casework submittal revisions
- PCO-0248 Additional cost related to changing wood door veneer from red oak to white ash
- PCO-0271 Additional cost related to city required landscape changes including stair, fence, bollard, paving and plaza area revisions
- PCO-0388 Additional cost related to bus loop shelter revisions required by the city
- PCO-0394 Additional cost related to the addition of an electronic key cabinet in the main office and data port in the boiler room for DDC controls
- PCO-0461 Credit associated with city required tree revisions
- PCO-0495.01 Additional cost related to grading changes at Talus frontage, Falcon, fire road and the trail stair including keyways at the steep slope as required by the city
- PCO-0540 Additional cost related to installation of a second device box for the irrigation backflow device as required by the city
- PCO-0549 Additional cost related to painting the exposed ceiling and above the acoustical curtain
- PCO-0565 Additional cost related to adding stamped concrete at the school entrance crosswalk running parallel to Talus Drive as required by the city
- PCO-0569 Additional cost related to handrail return adjustment to reduce gaps where backpack straps could potentially get caught

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	\$95,355,918.50
Change Order # 19	\$520,098.54
10.1% WSST	\$52,529.95
Total Change Order #19	\$572,628.49
Revised Contract Total	\$95,928,546.99

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 #19 (2 pages).

**CHANGE
ORDER**

#19

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 0016.06		Offsite Busing Costs	\$147,998.01
PCO 0140		Casework Locks Value Engineering	(\$32,518.00)
PCO 0142.1		ASI 043: Science Office Doors Hardware Revisions	\$1,198.53
PCO 0206		District directed Security and Access Controls Revisions	\$68,269.98
PCO 0212		ASI 044: Casework Submittal Revisions	\$7,207.97
PCO 0248		ASI 059: Wood Door Revisions	\$11,754.40
PCO 0271		ASI 053: City Required Landscaping Revisions	\$246,558.29
PCO 0388		ASI-052: Bus Shelter Revisions Required By City	\$3,876.85
PCO 0394		ASI-102: Electric Key Cabinet and Mechanical DDC Station	\$4,456.18
PCO 0461		ASI 112: City Required Tree Revisions	(\$223.00)
PCO 0495.01		ASI 054: Grading Changes at Frontage, Falcon & Trail Stair	\$49,710.62
PCO 0540		Water Purveyor Added Backflow Test Required by City	\$747.24
PCO 0549		ASI-108: Owner Finish Changes at Music Rooms	\$3,064.54
PCO 0565		RFI#1064: City Required Concrete Finish Changes on Talus	\$1,179.64
PCO 0569		City Required Handrail Modifications	\$6,817.29
TOTAL			\$520,098.54

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 (Contract Sum) (Guaranteed Maximum Cost) was	\$79,604,684.00
Net change by previously authorized Change Orders	\$7,986,439.84
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$87,591,123.84
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order	\$520,098.54
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be	\$88,111,222.38
The Contract Time will be (increased) (decreased) (unchanged) 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

Rebecca Baibal, Principal

Date: 03/11/2022

Date: 03/11/22

Date: _____