

Advance Notice
April 28, 2022

Cougar Mountain MS/MS #6 – Change Order #21– Kuper/Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #21 from Cornerstone General Contractors, Inc., in the amount of \$152,695.98 plus \$15,422.29 WSST for a total of \$168,118.27

Each proposal request listed on the attached Change Order No. 21 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-0352 Additional costs related to Site Work 3 permit revisions as require by the City.
- PCO-0435 Additional costs related to signage revisions.
- PCO-0434 Additional costs related to Owner added signage changes.
- PCO-0426 Additional costs related to added Wall 2 drainage mat.
- PCO-0487 Additional costs related to revisions to the site stairs as required by the City.
- PCO-0561 Additional costs related to placing temporary striping for the new traffic signal on Talus Drive.
- PCO-0214 Additional costs related to the export & import of soils due to unsuitable soils at the bleacher area.
- PCO-0080.01 Additional costs related to the add of light pole fixtures.
- PCO-0545 Additional costs related to the premium for cold weather paving.
- PCO-0246 Additional costs related to Building expansion joint revisions due to City review requirements.
- PCO-0533 Additional costs related to irrigation controller revisions.
- PCO-0599 Additional costs related to added data drop locations.
- PCO-0590 Additional costs related to the import & export of materials due to unsuitable soils.
- PCO-0589 Additional costs related to the add of drainage at the bottom of Wall 3.

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	\$98,331,143.12
Change Order # 21	\$152,695.98
10.1% WSST	\$15,422.29
Total Change Order #21	\$168,118.27
Revised Contract Total	\$98,499,261.39

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 #21 (2 pages).

**CHANGE
ORDER**

#21

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 0352		Site Work 3 Permit Revisions Required by AHJ	\$16,918.99
PCO 0435		PR 002 – Signage Revisions	\$10,253.62
PCO 0434		ASI 110 – Owner Added Signage	\$7,401.07
PCO 0426		RFI 985 – Additional Wall 2 Drainage Mat	\$753.54
PCO 0487		RFI 940 – Site Stair A Revisions by AHJ	\$3,134.86
PCO 0561		Temporary Striping for Traffic Signal	\$6,243.48
PCO 0214		Import/Export Due to Unsuitable Soil at Bleacher	\$16,082.54
PCO 0080.01		Additional P3 & P5 Light Pole Fixtures	\$401.96
PCO 0545		Cold Weather Paving Premium	\$7,105.12
PCO 0246		Expansion Joint Revisions due to City Review Comments	\$7,412.62
PCO 0533		RFI 1052 – Owner Requested Irrigation Controller Data	\$1,537.52
PCO 0599		ASI-126: Owner Request Add Data to Copy Machine	\$3,367.85
PCO 0590		Import/Export due to Unsuitable Soils	\$30,915.12
PCO 0589		Additional Drainage at Bottom of Wall 3	\$41,167.69
TOTAL			\$152,695.98

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.

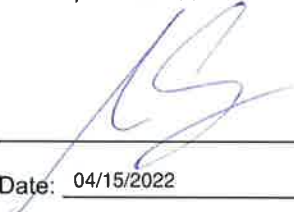
The original (Contract Sum) (Guaranteed Maximum Cost) was	\$79,604,684.00
Net change by previously authorized Change Orders	\$9,780,467.66
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$89,385,151.66
The (Contract Sum) (Guaranteed Maximum Cost) will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$152,695.98
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be	\$89,537,847.64
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

Rebecca Bairak, Principal



Date: 04/15/2022

Date: 04/15/2022

Date: _____