

Holly Street Preschool Tenant Improvement – Change Order #3 – Kuper/Mullins

Action to be taken: I move the board approve the Holly Street Preschool Tenant Improvement Change Order #3 from Cornerstone General Contractors in the amount of \$199,475.40 plus \$20,147.01 WSST for a total of \$219,622.41

Each proposal request listed on the attached Change Order No. 3 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-010 Additional cost related to the addition of a FM200 style fire suppression system in the Data Center.
- COP-012R3 Additional costs related to load shedding of the generator as required by the AHJ.
- COP-023 Additional costs related to the required relocation of RTU-4 due to electrical clearance requirements.
- COP-026 Additional costs related to extended General Conditions caused by unforeseen delays.
- COP-031 Additional costs related to the addition of corner guards by the Owner.
- COP-032 Additional costs related to various door and hardware revisions requested by the Owner.
- COP-035 Additional costs related to various ceiling grid and tile repairs at existing corridors.

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	\$2,752,181.17
Change Order # 3	\$199,475.40
10.1% WSST	\$20,147.01
Total Change Order #3	\$219,622.41
Revised Contract Total	\$2,971,803.58

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 3 (2 pages).



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Change Order

PROJECT: <i>(Name and address)</i> 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: 003 Date: April 28, 2022
OWNER: <i>(Name and address)</i> Issaquah School District No. 411 5150 220th Avenue Issaquah, WA 98029	ARCHITECT: <i>(Name and address)</i> Cornerstone Architectural Group 6161 NE 175th Street, Suite 101 Kenmore, WA 98028	CONTRACTOR: <i>(Name and address)</i> 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.)

COP 10: Data Room Modifications/Fire Sprinkler per CCD 12 due to ISD changes to scope of work and attached COP 10R2. This change order includes work described with adjustments to line 6d. for 50% of number shown, line 6e. for 80% of number shown. A final accounting will be included in a future change order that will include additional scope and actual time & materials of listed items. \$137,282.48

COP 12R3: Load Shedding per CCD 01 due to building department requirements. \$21,190.05

COP 023: Per Vet First RFI 08, Rotate RTU-4 90 degrees to maintain the electrical clearance of the equipment. Change in orientation moved location of supply and return drops. \$2,760.41

COP 026: Extnded GC - 1 month due to unforeseen delays. \$27,692.37

COP 031: Provide and install additoinal corner guards as directed by owner. \$4,500.59

COP 032: Various door and hardware changes as directed by owner. \$4,437.99

COP 035: ACT patch per owner request.: repair existing grid and install new tiles at existing Corridors 209, 256 and 220 and Entry 202. \$1,611.51

The original Guaranteed Maximum Price was	\$ 2,339,800.00
The net change by previously authorized Change Orders	\$ 159,910.43
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,499,710.43
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 199,475.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,699,185.83

The Contract Time will be increased by sixty-three (63) days.
The new date of Substantial Completion will be May 25, 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.

<u>Cornerstone Architectural Group</u> ARCHITECT <i>(Firm name)</i>	<u>CDK Construction Services, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Issaquah School District No. 411</u> OWNER <i>(Firm name)</i>
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SIGNATURE

Peter Andersen, Project Manager
PRINTED NAME AND TITLE

04/28/2022
DATE



SIGNATURE

Robert Lang, Project Manager
PRINTED NAME AND TITLE

04/29/22
DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE