

Cougar Mountain MS/MS #6 – Change Order #24 - Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #24 from Cornerstone General Contractors, Inc., in the amount of \$2,879,310.46 plus \$290,810.35 WSST for a total of \$3,170,120.81

Each proposal request listed on the attached Change Order No. 24 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-643 Additional costs related to extended General Conditions for the project.
- PCO-618 Additional costs related to cost escalation of the sports field materials and labor.
- PCO-616 Additional costs associated with revised fire lane automatic gate controls.
- PCO-583 Additional costs related to the addition of a French drain in the parent loop.
- PCO-424 Additional costs related to the addition of light fixture WL3.
- PCO-262.03 Additional costs related to reconciliation of CDC truck tickets related to Wall 3.
- PCO-258 Additional costs related to the delay in the approval of the Music Room casework and access during construction to the music rooms.
- PCO-194.10 Additional costs related to the addition of a roof ladder as required by AHJ and Fire Department.
- PCO-132.20 Additional costs related to overtime for Harris Company Mechanical to keep schedule.
- PCO-46.01 Additional costs related to Landscape Permit revisions and required site ladders.
- PCO-615 Additional costs related to additional cleaning required prior to the first day of school.
- PCO-482 Additional costs related to added parking garage signage and painting.
- PCO-391 Additional costs related to added roof access ladder as requested by Owner.
- PCO-621 Additional costs related to added requirements to get the elevator signed-off by WA State Dept L&I.
- PCO-612 Additional costs related to revisions at trail stairs.
- PCO-588 Additional costs related to revised drainage requirements at trail stairs.
- PCO-0080.02 Additional costs related to the addition of P3 and P5 light pole fixtures.
- PCO-017.03 Additional costs related to revised athletic equipment counts.

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	\$100,643,105.97
Change Order # 24	\$2,879,310.46
10.1% WSST	\$290,810.35
Total Change Order #24	\$3,170,120.81
Revised Contract Total	\$103,813,226.78

The revised contract total is within the project budget.

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 #24 (2 pages).

**CHANGE
ORDER**

#24

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
643		Extended SGCs Due to Project Delays	\$2,238,372.00
618		Field Escalation Due to Shoring Wall Delays	\$262,604.84
616		RFI 1072: Automated Vehicle Gate Access Controls	\$3,261.85
583		RFI 1066: Required French Drain in Planter at Parent Loop	\$4,287.21
424		RFI 939: Added WL3 Light Fixture	\$4,104.59
262.03		Wall 3 Fix: CDC Ticket Reconciliation	\$7,349.65
258		ASI 79: Music Casework Access	\$3,378.34
194.1		RFI 613: Added Roof Ladder for AHJ and FD Access	\$4,143.74
132.20		Harris Mechanical Overtime	\$30,240.29
46.01		ASI 21: Landscape Permit Revisions and Site Ladders	\$184,227.50
615		Post Mover Clean-up for Start of School	\$2,871.43
482		ASI 115: Garage Signage and Painting	\$653.84
391		ASI 88: Roof Access Ladder	\$8,032.45
621		Elevator Sign Off Requirements (Card Readers)	\$5,553.95
612		HOA Trail Stair Revisions	\$16,946.43
588		RFI 1057: Trail Stair Drainage	\$101,291.44
0080.02		ASI 69: Additional P3 and P5 Light Pole Fixtures	532.10
017.03		ASI 05: Athletic Equipment Count Revisions	\$1,458.81
TOTAL			\$2,879,310.46

Not valid until signed by both the Owner and Architect.

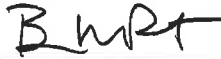
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (<u>Contract Sum</u>) (Guaranteed Maximum Cost) was	\$79,604,684.00
Net change by previously authorized Change Orders	\$11,880,343.10
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) prior to this Change Order was	\$91,485,027.10
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$2,879,310.46
The new (<u>Contract Sum</u>) (Guaranteed Maximum Cost) including this Change Order will be	\$94,364,337.56
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

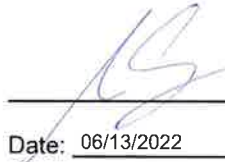
Integrus Architecture
117 South Main Street, Ste 100
Seattle, WA 98104

Cornerstone General Contractors
11805 North Creek Parkway, #115
Bothell, WA 98011

Issaquah School District
5150 220th Ave SE
Issaquah, WA 98029



Date: 6/13/2022



Date: 06/13/2022

Date: _____