

Cedar Trails Elementary/ES #16 – Change Order #11 – Mullins

Action to be taken: I move the board approve the ISD Elementary 16 Change Order #11 from Cornerstone General Contractors, Inc., in the amount of \$712,956.48 plus \$72,008.60 WSST for a total of \$784,965.08

Each proposal request listed on the attached Change Order No. 11 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-38 Additional costs related to structural steel revisions.
- PCO-46 Additional costs related to temporary construction access road not anticipated in original scope of work.
- PCO-85 Additional costs related to the addition of FRP wall covering to several walls in the Kitchen.
- PCO-98 Additional costs related to revised grading at ADA ramp.
- PCO-113 Additional costs related to additional supervision needed to meet school opening schedule.
- PCO-114 Additional costs related to extended generator rental caused by PSE not getting permanent power to the site in a timely manner.
- PCO-115 Additional costs related to slab repairs caused by wet-slab rain-outs. Concrete pours were needed to keep the school opening schedule.
- PCO-120 Additional costs related to revisions to the steel at the parapets.
- PCO-121 Additional costs related to the removal of unsuitable soils from the site.
- PCO-130 Additional costs related to structural revisions to the storm water retention vault.
- PCO-134 Additional costs related to added quantities of wall penetrations and associated waterproofing.
- PCO-136 Additional costs related to the addition of power to the added KC INET antenna on the roof.
- PCO-137 Additional costs related to addition of power to the kitchen hood.
- PCO-138 Additional costs related to revisions to the power of the motorized blinds.
- PCO-139 Additional costs related to the upgrade of power to 208v 3 phase.
- PCO-140 Additional costs related to overtime for landscapers in order to meet school opening schedule.
- PCO-141 Additional costs related to additional prep and paint at the stairs not in original scope of work.
- PCO-142 Additional costs related to revisions to the metal siding trim color.
- PCO-143 Additional costs related to landscaping related to the ROW not in original scope of work.
- PCO-144 Additional costs related to the premium on overtime for Milne Electric.

Original Contract Sum (without WSST)	\$35,122,744.00
Original Contract Total including WSST	\$38,635,018.40
Previous Contract Total including change orders and WSST	\$43,134,162.08
Change Order #11	\$712,956.48
10.1% WSST	\$72,008.60
Total Change Order #11	\$784,965.08
Revised Contract Total	\$43,919,127.16

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 Cedar Trails Elementary/ES #16 - Change Order #11 (2 pages).



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> ISD Elementary 16 Sammamish, WA	CONTRACT INFORMATION: Contract For: General Construction Date: April 16, 2020	CHANGE ORDER INFORMATION: Change Order Number: 011 Date: 6-13-22
OWNER: <i>(Name and address)</i> Issaquah School District no. 411 565 NW Holly Street Issaquah, WA 98027	ARCHITECT: <i>(Name and address)</i> Cornerstone Architectural Group 6161 NE 175th Street, Ste 101 Kenmore, WA 98028	CONTRACTOR: <i>(Name and address)</i> Cornerstone General Contractors, Inc 11805 North Creek Pkwy S, ste 115 Bothell, WA 98011

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.)

1. Additional cost for structural steel revisions per PCO 38.	\$45,830.00
2. Additional cost for temporary construction road per PCO 46.	\$5,679.00
3. Additional cost for frp on walls in kitchen per PCO 85.	\$8,141.00
4. Additional cost for revised grading at ADA ramp per PCO 98.	\$4,272.00
5. Additional cost for added supervision to meet schedule per PCO 113.	\$81,928.00
6. Additional cost for cost for generator rental for temporary power per PCO 114.	\$76,835.00
7. Additional cost for slab repairs due to rain per PCO 115.	\$52,482.00
8. Additional cost for parapet steel revisions per PCO 120.	\$22,377.00
9. Additional cost for on-site soil removal per PCO 121.	\$104,486.00
10. Additional cost for storm vault revisions per PCO 130.	\$65,253.00
11. Additional cost for waterproofing wall penetrations per PCO 134.	\$13,662.00
12. Additional cost for power to new antenna on roof per PCO 136.	\$2,229.00
13. Additional cost for additional power to kitchen hood per PCO 137.	\$1,496.17
14. Additional cost for electrical revisions for power operated blinds per PCO 138.	\$10,510.54
15. Additional cost for upgrading power to 208V 3 phase per PCO 139.	\$2,407.47
16. Additional cost for landscaping overtime per PCO 140.	\$19,129.09
17. Additional cost for additional prep and painting at stairs per PCO 141.	\$4,400.31
18. Additional cost for metal siding trim color revisions per PCO 142.	\$7,937.00
19. Additional cost for off-site landscaping and civil per PCO 143.	\$153,000.00
20. Additional cost for premium time for Milne per PCO 144.	\$37,733.00


Total cost for change order #11: \$712,956.48


The original Contract Sum was	\$ 35,122,744.00
The net change by previously authorized Change Orders	\$ 4,086,548.20
The Contract Sum prior to this Change Order was	\$ 39,209,292.20
The Contract Sum will be increased by this Change Order in the amount of	\$ 712,956.48
The new Contract Sum including this Change Order will be	\$ 39,922,248.68

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 9-2-2021

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
Steve Barnes
PRINTED NAME AND TITLE
6-13-22
DATE

Cornerstone General Contractors, Inc
CONTRACTOR (Firm name)

SIGNATURE
Dave Flynn
PRINTED NAME AND TITLE
6-13-22
DATE

Issaquah School District no. 411
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE