

Cougar Mountain MS/MS #6 – Change Order #26 - Mullins

**Action to be taken: I move the board approve the Middle School #6 Change Order #26 from Cornerstone General Contractors, Inc., in the amount of \$166,253.99 plus \$16,286.64 WSST for a total of \$177,540.54**

Each proposal request listed on the attached Change Order No. 26 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-115 Costs related to expedited steel delivery to maintain structural work during Wall 3 delays
- PCO-319 Credit for deleted Library book detection system
- PCO-559 Costs related to City of Issaquah adding requirements for the bleachers
- PCO-560 Costs related to the addition of a roof ladder at the covered play area
- PCO-578 Costs related to the re-engineering of several pieces of field equipment due to site conditions
- PCO-609 Costs related to the City of Issaquah added requirements to sign-off on the traffic signal
- PCO-610.01 Costs related to repair to some bricks in the loading dock area
- PCO-611 Costs related to the extension of ball netting at the east side of the sports field
- PCO-631 Credit for deletion of wall covering in a portion of the Commons
- PCO-632 Costs related to revisions at the sidewalk and crosswalk at NW Talus Drive due to site conditions
- PCO-642 Costs related to City Inspector requirements for handrail modifications after installation
- PCO-651 Costs related to addition of small concrete strip at Talus & SR900
- PCO-654 Costs related to required additional material being removed from the storm water detention vault due to extended project schedule
- PCO-655 Costs related to the grind and overlay of the asphalt on NW Talus Drive
- PCO-656 Costs related to the removal of the temporary parking space stripping in the parking garage
- PCO-661 Costs related to the additional work on the fire lane road due to delays in the sports field work

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	<b>\$104,196,199.07</b>
Change Order # 26	<b>\$166,253.99</b>
10.1% WSST	\$16,286.64
Total Change Order #26	<b>\$177,540.54</b>
<b>Revised Contract Total</b>	<b>\$104,373,739.61</b>

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 #26 (2 pages).*

**CHANGE  
ORDER**

**#26**

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PROJECT: **Middle School #6**  
1929 NW Talus Drive  
Issaquah, WA 98027

OWNER: Issaquah School District  
5150 220<sup>th</sup> 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

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You are directed to make the following changes in this Contract:

CGC #	Ref #	Description	Cost
115		Steel Delivery Expedited to Maintain Structural Work During Shoring Wall Delays	\$24,084.98
319		ASI 62 – Book Detection System Deleted	\$(28,232.60)
559		AHJ Requirements for Portable Bleachers	\$5,046.15
560		ASI 107 – Roof Ladder at Covered Play	\$1,206.93
578		Misc. Field Equipment Engineering	\$23,163.51
609		AHJ Requirements per Traffic Signal Punch	\$7,189.08
610.01		Brick Repairs at Loading Dock	\$1,939.48
611		RFI #1069: Ball Control Netting	\$(9,360.00)
631		Custom Wall Covering Deleted in Commons	\$(859.00)
632		ASI 128 + ASI 127 Sidewalk, Crosswalk Revisions at NW Talus	\$28,563.19
642		AHJ Required HR Bracket Returns at Exterior and Interior	\$10,387.95
651		AHJ Required Sidewalk Revisions at SR900 AND NW Talus	\$362.08
654		Additional Cleaning at Detention Vault Post Shoring Wall Delays	\$65,114.13
655		ASI 054 – Grind and Overlay at NW Talus	\$22,682.84
656		Remove Temp Striping in Garage for Traffic Coating	\$3,488.91
661		Fire Road Rework From Field Delays	\$6,476.36
<b>TOTAL</b>			<b>\$161,253.99</b>

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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.

Net change by previously authorized Change Orders	\$14,759,653.56
The ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) prior to this Change Order was	\$94,364,337.56
The ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) will be ( <u>increased</u> ) (decreased) (unchanged) by this Change Order	\$161,253.99
The new ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) including this Change Order will be	\$94,525,591.55
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 220<sup>th</sup> Ave SE  
Issaquah, WA 98029

*Rebecca Bairak, Principal*

Date: 08/10/2022



Date: 8/8/2022

Date: \_\_\_\_\_