

Cougar Mountain MS/MS #6 – Change Order #27 - Mullins

Action to be taken: I move the board approve the Middle School #6 Change Order #27 from Cornerstone General Contractors, in the amount of \$571,237.66 plus \$57,695.00 WSST for a total of \$628,932.66

Each proposal request listed on the attached Change Order No. 27 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-126 Additional costs associated with D&S Electric extended overhead due to project time extension.
- PCO-449 Credit associated with deleted tumbled glass roof ballast – RFI #1009.
- PCO-646 Additional costs associated with City of Issaquah required restoration of Falcon Way not in original documents.
- PCO-550.01 Additional costs associated with the demo/removal of temporary asphalt at Main Entry Drive.
- PCO-610.02 Additional costs associated with Owner requested added bollards for at the loading dock.
- PCO-640 Additional costs associated with Owner requested required annual backflow device testing.
- PCO-665 Additional costs associated with Owner requested added electrical outlet in the Workroom.
- PCO-661.01 Additional costs associated with re-work of the fire access road related to field work delays.
- PCO-667 Additional costs associated with City of Issaquah required restoration of Falcon Way striping not in original documents.
- PCO-673 Additional costs associated with Owner requested added line thickened in the Gym.
- PCO-675 Additional costs associated with TRA requested added plantings.
- PCO-669 Additional costs associated with prepping the exterior doors for painting due to project delays and weather conditions.
- PCO-672 Additional costs associated with traffic coating added prep-work due to project delays.
- PCO-677 Additional costs associated with City of Issaquah required relocation of new trees at the new traffic signal.
- PCO-674 Additional costs associated with City of Issaquah requirement to move a rock at the edge of the sidewalk at the top of the trail stair.
- PCO-655.03 Additional costs associated with City of Issaquah required grind and overlay of Falcon Way not in original documents.
- PCO-685 Additional costs associated with re-work of Covered Play area slab due to rain damage.
- PCO-684 Additional costs associated with the storage of traffic coating material due to project delays.
- PCO-658 Additional costs associated with added drainage at certain tree locations due to unforeseen saturated ground conditions.
- PCO-682 Additional costs associated with City of Issaquah final punchlist requirements of Sitework 2 and traffic signal permits.
- PCO-686 Additional costs associated with Owner request for added controls at roller shades in the Commons and Gym.
- PCO-071.02 Additional costs associated with added flash-coat of shotcrete due to unsuitable soils at Walls 11 and 12.
- PCO-071.03 Additional costs associated with added deadman tieback stress test prior to backfill of wall.
- PCO-071.04 Additional costs associated with City of Issaquah added requirements at trail stair per ASI 054.
- PCO-071.05 Additional costs associated with requirement of added soil nails and re-drilling of some soil nails due to unsuitable soils conditions at Wall 2.
- PCO-687 Credit associated with remaining GCCM budget.

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	\$104,373,739.71
Change Order # 27	\$571,237.66
10.1% WSST	\$57,695.00
Total Change Order #27	\$628,932.66
Revised Contract Total	\$105,002,672.37

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 #27 (2 pages).

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	\$15,268,747.96
The <u>(Contract Sum)</u> (Guaranteed Maximum Cost) prior to this Change Order was	\$94,873,431.96
The <u>(Contract Sum)</u> (Guaranteed Maximum Cost) will be <u>(increased)</u> (decreased) (unchanged) by this Change Order	\$571,237.66
The new <u>(Contract Sum)</u> (Guaranteed Maximum Cost) including this Change Order will be	\$95,444,669.62
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	2/4/2022

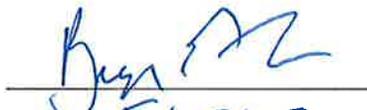
Integrus Architecture
117 South Main Street, Ste 100
Seattle, WA 98104

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

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



Date: 5/12/2023


Date: 5/15/23

Date: _____