

Holly Street ELC Playground – Change Order #1 - Mullins

Action to be taken: I move the board approve the Holly Street ELC Playground Change Order #1 from Exxel Pacific, Inc. in the amount of \$51,558.67 plus \$5,207.42 WSST for a total of \$56,766.09

Each proposal request listed on the attached Change Order No. 1 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-001 Additional costs associated with the replacement of a portion of the existing storm line (approximately 240 linear feet) that runs through the project site and was to be tied into as part of the new project. The existing storm line was on old concrete tile line that once exposed, was determined to have failed and it needed to be replaced. There will be approximately \$25k of additional costs associated with this work.

Original Contract Sum (without WSST)	\$782,350.00
Original Contract Total including WSST	\$861,367.35
Previous Contract Total including change orders and WSST	\$861,367.35
Change Order # 1	\$51,558.67
10.1% WSST	\$5,207.42
Total Change Order #1	\$56,766.09
Revised Contract Total	\$918,133.44

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 Holly Street ELC Playground - Change Order 1 (1 page).

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Change Order

PROJECT: *(Name and address)*
Holly Street ELC Playground
Issaquah, WA

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 01, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 7-28-23

OWNER: *(Name and address)*
Issaquah School district
5150 220th Ave SE
Issaquah, WA 98029

ARCHITECT: *(Name and address)*
Cornerstone Architectural Group
6161 NE 175th Street, Ste 101
Kenmore, WA 98028

CONTRACTOR: *(Name and address)*
Exxel Pacific Inc
323 Telegraph Road
Bellingham, WA 98226

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.)

Additional costs for ASI 003 – Storm Line replacement per COR #001. Costs included in this PCO are for Bayshore Construction Company for all work associated with the earthwork and associated mark ups.

Costs are being submitted separately so that Exxel Pacific can submit a pay application to pay Bayshore their share of this work since Bayshore's share of the work is complete.


A separate change order will follow which will include the final costs for the remainder of the work, this will include temp fencing, landscape, repair of sidewalks, etc. Exxel has a ROM of \$25k for this work. \$51,558.67


The original Contract Sum was	\$	782,350.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	782,350.00
The Contract Sum will be increased by this Change Order in the amount of	\$	51,558.67
The new Contract Sum including this Change Order will be	\$	833,908.67

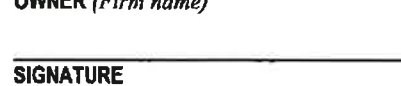
The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

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
7-31-23
DATE

Exxel Pacific Inc
CONTRACTOR *(Firm name)*

SIGNATURE
Lucas Holliday, Project Manager
PRINTED NAME AND TITLE
7/31/2023
DATE

Issaquah School district
OWNER *(Firm name)*

SIGNATURE
Martin Turney, CFO
PRINTED NAME AND TITLE
DATE