

Advance Notice  
January 27, 2016

Sunny Hills Elementary School – Change Order #3 – Crawford

**Action to be taken: I move the board approve the Sunny Hills Elementary School Change Order #3 from Cornerstone General Constructors, Inc., in the amount of \$117,870.00 plus \$11,197.65 WSST for a total of \$129,067.65.**

Each proposal request listed on the attached Change Order No. 3 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.

- COP 9 Costs associated with added rockery retaining walls surrounding wetlands.
- COP 13 Additional striping and traffic delineation in temporary parking area.
- COP 14 Revisions to floor drains and water line in kitchen.
- COP 19 Credit to delete primer on structural steel.
- COP 21 Excavation and backfill associated with gas main due to unsuitable soil.
- COP 22 Library and office casework additions as directed by Owner.
- COP 25 Hollow metal door jamb revisions required by code.
- COP 26 Credit for changes to covered play buildings.
- COP 28 Framing revisions to retrofit blocking, reducing stud spacing per Structural Engineer.
- COP 29 Structural steel revisions.
- COP 30 Revisions to steel joist connection.
- COP 31 Credit for deleted columns.
- COP 33 Subfloor glue addition per Owner.
- COP 34 Metal deck revisions and shoring.
- COP 40 Overtime associated with acceleration for framing crew to maintain schedule.
- COP 42 Credit for material change of plumbing pipe to portable classroom buildings.
- COP 44 Cost for changes to light fixture package per Owner.
- COP 47 Changes to fire alarm and security wiring due to added security hardware.
- COP 50 Framing revisions to mezzanine.
- COP 53 Credit for revisions to fan controls.
- COP 58 Casework deletions and additions to specific offices per Owner.

Original Contract Sum (without WSST)	\$26,529,125.00
Original Contract Total including WSST	\$29,049,391.88
Previous Contract Total including change orders and WSST	\$29,328,946.62
Change Order # 3	<b>\$117,870.00</b>
9.5% WSST	\$11,197.65
Total Change Order #3	<b>\$129,067.65</b>
<b>Revised Contract Total</b>	<b>\$29,458,014.27</b>

The revised contract total is within the project budget.

Steve Crawford will be available to answer any questions the board may have regarding this recommendation.

*Please scroll down to view Sunny Hills Elementary School Change Order #3 (2 pages).*

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# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Sunny Hills Elementary School 3200 Issaquah-Pine Lake Rd. SE Sammamish, WA 98075	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> 1-18-16	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Cornerstone General Contractors, Inc. 11807 N. Creek Parkway S, Ste. 102 Bothell, WA 98011	<b>ARCHITECT'S PROJECT NUMBER:</b> 191402 <b>CONTRACT DATE:</b> June 01, 2015 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Additional cost for added rockery per COP 9 and CCD 2.	\$4,208.00
2. Additional cost for temporary parking areas per COP 13.	\$5,384.00
3. Additional cost for revisions to floor drain and water line in kitchen per COP 14.	\$4,325.00
4. Credit to delete primer on structural steel per COP 19 and RFI 14.	<\$4,690.00>
5. Additional cost for excavation and backfill associated with gas main per COP 21.	\$9,588.00
6. Additional cost for casework revisions per COP 22 and CCD 7.	\$3,717.00
7. Additional cost for hollow metal door jamb revisions per COP 25 and RFI 18.	\$525.00
8. Credit for changes to covered play buildings per COP 26 and ASI 9.	<\$19,969.00>
9. Additional cost for framing revisions per COP 28.	\$12,613.00
10. Additional cost for structural steel revisions per COP 29.	\$2,829.00
11. Additional cost for revisions to steel joist connection per COP 30.	\$16,848.00
12. Credit for deleted columns per COP 31.	<\$407.00>
13. Additional cost for subfloor glue per COP 33.	\$3,329.00
14. Additional cost for metal deck revisions and shoring per COP 34.	\$4,724.00
15. Additional cost for overtime associated with acceleration per COP 40.	\$12,130.00
16. Credit for material change of plumbing pipe to portable classroom building per COP 42.	<\$1,326.00>
17. Additional cost for changes to light fixture package per COP 44 and CCD 12.	\$28,296.00
18. Additional cost for changes to fire alarm and security wiring per COP 47 and CCD 15.	\$28,883.00
19. Additional cost for framing revisions per COP 50.	\$5,659.00
20. Credit for revisions to fan controls per COP 53.	<\$4,000.00>
21. Additional cost for casework revisions per COP 58 and ASI 12.	\$5,204.00
Total cost for Change Order no. 3.	\$117,870.00

The original Contract Sum was	\$ 26,529,125.00
The net change by previously authorized Change Orders	\$ 255,301.13
The Contract Sum prior to this Change Order was	\$ 26,784,426.13
The Contract Sum will be increased by this Change Order in the amount of	\$ 117,870.00
The new Contract Sum including this Change Order will be	\$ 26,902,296.13

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 15, 2015.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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)

6161 NE 175th Street, Ste 101, Kenmore,  
WA 98028

**ADDRESS**

*Steve Barnes*  
**BY** (Signature)

Steve Barnes  
(Typed name)

*1-21-16*  
**DATE**

Cornerstone General Contractors, Inc.  
**CONTRACTOR** (Firm name)

11807 N. Creek Parkway S, Ste. 102,  
Bothell, WA 98011

**ADDRESS**

*[Signature]*  
**BY** (Signature)

Dave Flynn  
(Typed name)

*1/21/16*  
**DATE**

Issaquah School District no. 411  
**OWNER** (Firm name)

565 NW Holly Street, Issaquah, WA 98027

**ADDRESS**

**BY** (Signature)

Jake Kuper  
(Typed name)

**DATE**