

Issaquah School District Bus Charging Stations – Change Order # 2 - Mullins

**Action to be taken:** I move the board approve the *Issaquah School District Bus Charging Stations Change Order # 2* from *McGann Electric* in the amount of **\$20,710.11 plus \$2,112.43 WSST for a total of \$22,822.54**

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Each proposal request listed on the attached Change Order No. 2 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.

*Issaquah School District Bus Charging Stations* - additional costs associated with the following:

- *Breakdown of reasons for Change Order.*

|                                                          |                     |
|----------------------------------------------------------|---------------------|
| Original Contract Sum (without WSST)                     | \$403,000.00        |
| Original Contract Total including WSST                   | \$444,106.00        |
| Previous Contract Total including change orders and WSST | \$477,223.24        |
| Change Order # 2                                         | <b>\$20,710.11</b>  |
| 10.2% WSST                                               | \$2,112.43          |
| Total Change Order # 2                                   | <b>\$22,822.54</b>  |
|                                                          |                     |
| <b>Revised Contract Total</b>                            | <b>\$500,045.78</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 Issaquah School District Bus Charging Stations - Change Order #2 (1 page)*

# ISSAQUAH SCHOOL DISTRICT CAPITAL PROJECTS CHANGE ORDER PROPOSAL



Project: ISD Bus Charging Stations

Change Order Number: 2

Date: September 30, 2025

Contractor: McGann Electric

Project Number: 9900

Contract Date: September 24, 2024

The Contract is changed as follows:

Change #2 - COP-2A - Provide an additional (8) eight painted concrete-filled bollards to provide protection to the two charging stations and the electrical switch gear per McGann Electrics COP-2A (\$6,506.51). COP-4 - Provide a full comprehensive 5-year Silver SLA (Service Level Agreement which includes parts, labor, PM, travel and monitoring)) in place of a standard warranty per McGann Electrics COP-4 (\$14,203.60).

\$22,822.54

Total

\$22,822.54

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**This Change Order Proposal is not valid until signed by the Owner.**

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|                                                                                                                    |              |
|--------------------------------------------------------------------------------------------------------------------|--------------|
| The original Contract Sum was.....                                                                                 | \$444,106.00 |
| Net change by previous authorized Change Orders.....                                                               | \$33,117.24  |
| The Contract Sum prior to the Change Order was.....                                                                | \$477,223.24 |
| The Contract Sum will be (increased) <del>(decreased)</del> (unchanged) by this Change Order in the amount of..... | \$22,822.54  |
| The new Contract including this Change Order will be.....                                                          | \$500,045.78 |
| The Contract Time will be (increased) (decreased) (unchanged) by.....                                              | ( 0 ) days   |

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

Authorized Signature: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date: \_\_\_\_\_

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