

**Santa Rosa City Schools  
Santa Rosa Charter School for the Arts  
Change Order 03 Review**

July 7, 2016

Attn: Mr. Steve Eichman

Dear Mr. Eichman:

Below you will find our review and explanation of the items contained in Change Order (C.O.) 03 for the above project.

**Item 24:** During the bid process, a \$70,000 allowance was carried to cover the costs of the plastic laminate casework per Addendum 05. This proposal includes the use of the \$70,000 allowance to offset the cost impact of the changes per ASI 001. This item was never specifically approved.

**Approved.**

**Item 24 Cost: \$ 0 (Approval will allow the use of the original \$70,000)**

**Item 25:** This item relates to the additional labor, materials and equipment required for the changes directed by the responses to the following RFI's. These items were created as a result of a usage need, structural need or a safety issue.

RFI 87 Moving electrical that conflicted with a shear wall.

RFI 123 Providing an added electrical outlet between a door and tall cabinet.

RFI 142 Relocating a heat detector and replacing existing horn/ strobes in the MPR.

RFI 152 Adding 2 exit signs for safety at room B105 per SK-AR-152.01.

**Approved.**

**Item 25 Cost: \$ 6,902**

**Item 26:** This item relates to the additional labor, materials and equipment required for flooring changes as directed in the following:

ASI 12 Color and Material Selections (sheet carpet to carpet tiles)

ASI 13 Reception Flooring (ceramic tile with vinyl tile and plank) credit

ASI 16 Carpet Selection

Contractor to provide cost breakdown to substantiate the proposed cost increase and to provide clarification for the credit from the ceramic tile deletion.

**Contractor to Revise and Resubmit.**

**Item 26 Cost: \$6,612**

**Item 27:** This item relates to the modification to framing at building A as result of a structural unforeseen issue.

**Approved.**

**Item 27 Cost: \$ 665**

**Item 28:** This item includes the additional labor, materials and equipment required in accordance with ASI 12R001. This ASI relates to the custom staining of cabinets to match the Formica color Plank Deluxe Pear and the nonstandard wall fabric selection of Koroseal Amperage Atoms and its installation.

Custom Staining is not required, nor is an exact match to Formica Plank Delux Pear. A similar standard color is sufficient. Contractor is to provide further back-up for the cost increase to provide Koroseal Amperage Atoms fabric at the tackwall panels.

**Contractor to Revise and Resubmit.**

**Item 28 Cost: \$26,570**

**Item 29:** This item includes the additional labor, materials and equipment required in accordance with the response to RFI 115. This was an unforeseen existing issue. Intercept and refeed existing parking lot lighting.

Supply and install 2 lighting contactors.

Supply and install an override switch per note #2 on E-A2.1

**Approved.**

**Item 29 Cost: \$4,788**

**Item 30:** This item relates to the additional labor, materials and equipment required to provide ½" overhead gas line to the demonstration table in Room C103 in accordance with RFP 012.

**Approved.**

**Item 30 Cost: \$4,745**

**Item 31:** This item relates to the deletion of Tackwall and Trim at Building C in accordance with RFP 009. There was insufficient backup provided to evaluate this PCO. Contractor to provide an itemized breakdown for credits and proposed work.

**Contractor to Revise and Resubmit.**

**Item 31 Credit: (\$928)**

**Item 32:** This item includes the labor, material and equipment in response to RFI 127 which requires the removal of a 6" wall and the reconstruction of a 10" wall that will conceal a steel beam.

**Approved.**

**Item 32 Cost: \$ 2544**

**Item 33:** This item relates to the additional labor, material and equipment required to furnish and install (17) TV Brackets. The brackets were included in the specification section 11 52000. Contractor to provide mounting brackets per the specification section.

**This item is rejected.**

**Item 33 Cost: \$ 14,309**

**Item 34:** This item relates to the additional labor, materials and equipment required to revise framing to 2x8 joists in Building B as directed in accordance to AR 172. The original framing was not large enough to conceal the lighting cans.

**Approved.**

**Item 34 Cost: \$1,005**

**Item 35:** This item is to add Midstate Insurance, OH&P, and performance bond on to previously approved PCO 13. These items were inadvertently missed, due to a clerical error.

**Approved.**

**Item 35 Cost: \$ 735**

**Item 36:** This item relates to the District's request to modify the Low Voltage and AV systems in order to accommodate the current District standards and needs. The district also requested the addition of security infrastructure to the project. This item is in accordance with RFP 005, and AR's 044, 076, 103, 108, 132, 138, 141. Contractors PCO is included for reference.

**Approved.**

**Item 36 Cost: \$219,803**

Based on the above information, it is our recommendation that the above items, contained in Change Order 03 be approved as noted and the C.O. processed at the next regular Board Meeting.

Please feel free to contact me should you have questions and/or comments.

Sincerely,

**COUNTERPOINT CONSTRUCTION SERVICES, INC.**

Scott Baer  
Project Manager

Cc: SRCSA File

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