

**Santa Rosa City Schools
Head Start – Project
Change Order 01 Review**

June 20, 2017

Attn: Mr. Michael Braff

Dear Mr. Braff:

Below you will find our review and explanation of the items contained in Change Order (C.O.) 01 for the above project.

Item 1: This item includes the cost of labor, materials and equipment required to revise the site electrical supply per updated drawings. The wire size was increased from the main to the existing buildings and from the panel to the new portables. This also meant that the conduit size and breakers increased in size.

Approved.

Item 1 Cost: \$8,501

Item 2: This item includes the additional labor, materials and equipment required to install a concrete patio under the new shade structure. This item includes excavation, off haul of spoils, rebar, and concrete pour. This is an owner requested item.

Approved.

Item 2 Cost: \$21,500

Item 3: This item includes the cost of labor, materials and equipment required to over excavate and re-compact the patio slab area. The soils engineer tested the area and found too much water to allow for proper compaction. The area required the removal of two feet of soil to allow the material to air dry. The material was turned several times while drying and then recompact.

Approved.

Item 3 Cost: \$6,035.06

Item 4: This item includes the cost of labor, materials and equipment required to over excavate and re-compact the building pad and drive areas. The soils engineer tested the area and found too much water to allow for proper compaction. The area required the removal of two feet of soil to allow the material to air dry. The material was turned several times while drying and then recompact.

Approved.

Item 4 Cost: \$15,703.24

Item 5: This item includes the cost of labor, materials and equipment required to remove the existing irrigation system that ran under the building pads. The lines were identified, removed, and terminated to allow for the re-design of the new grass layout.

Approved.

Item 5 Cost: \$3,774.15

Item 6: This item includes the cost of labor, materials and equipment required to repair a leak on an existing water line. The work included the removal of concrete walkway, excavation, leak repair, backfill, and installation of new concrete.

Approved.

Item 6 Cost: \$3,085.61

CO 01 Total Cost: \$ 58,599.06

Based on the above information, it is our recommendation that the above items, contained in Change Order 01 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 Head Start Project
Enc: Draft CO-01