

Santa Rosa City Schools
Santa Rosa Charter School for the Arts Phase 2
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 1.1: This item includes the cost of labor, materials and equipment required to add to the scope of cabinetry work at the Library and Room 18. This is an owner requested change that includes: added tall cabinet doors, added cubby modifications and new counter tops.

Approved.

Item 1.1 Cost: \$5,901.09

Item 2: This item includes the additional labor, materials and equipment required to install staple up ceiling tiles. The original specification was for glue up ceiling tiles. This spec was based off a previously exposed area of removed tiles that were glue up. The staple up application was not discovered until the kindergarten ceiling was removed.

Approved.

Item 2 Cost: \$3,377.41

Item 3.1: This item includes the cost of labor, materials and equipment required to remove and replace the existing particle board underlayment. The particle board was not compatible with the new flooring that is being installed.

Approved.

Item 3.1 Cost: \$6,443.03

Item 4: This item includes the cost of labor, materials and equipment required to remove and replace the existing stair nosing at the stage stairs and to add a VCT tile reducer around the front edge of the stage.

Approved.

Item 4 Cost: \$1,001.12

Item 6.1: This item includes the cost of labor, materials and equipment required to repair the existing flooring, cap off old plumbing, removal of toilet flange and repair the finishes. This is a district requested item.

Approved.

Item 6.1 Cost: \$4,927.95

Item 7: This item relates to the additional labor, materials and equipment required to complete miscellaneous T and M work that was identified during the course of construction at the existing classrooms. These items include: vinyl wall covering repairs, repairs on subfloor to allow for new flooring, repair work to existing cabinet doors and drawers to allow for proper function, installation of new weather stripping, and the purchase of SWPPP required items.

Approved.

Item 7 Cost \$18,854.94

Item 8: This item includes the additional labor, materials and equipment required to change from 4" base to 6" Coved rubber base and the outside corners. The affected rooms are buildings 18 and 19, workroom F108, workroom F109, workroom F110.

Approved.

Item 8 Cost: \$760.95

Item 9: This item includes a credit for the decision to re-use some of the existing marker boards that were in good condition.

Approved.

Item 9 Credit: (\$3,307.97)

Item 10: This item includes the additional labor, materials and equipment required to paint work room walls that were originally not included in the scope.

Approved.

Item 10 Cost: \$1,480.20

Item 11.1: This item includes the cost of labor, materials and equipment required to prep, clean and paint the two canopies on the West side of the library. These two canopies were not included in the scope of the project.

Approved.

Item 11.1 Cost: \$3,363.87

Item 12.1: This item includes the cost of labor, materials and equipment required to clean the existing duct work in 5 classrooms of building F, portables 13, 14, 15, 16, 18, 19, Library and four small offices off the Library. This is an owner requested item.

Approved.

Item 12.1 Cost: \$8,941.26

Item 13: This item includes the additional labor, materials and equipment required to perform an adhesive bond test for the new flooring. It also includes a certification of the test for the purpose of maintaining the installers warranty.

Approved.

Item 13 Cost: \$835.14

Item 15: This item relates to the additional labor, materials and equipment required to replace 16 existing thresholds that are damaged and worn beyond maintaining or cleaning.

Approved.

Item 15 Cost \$3,910.15

Item 16.1: This item relates to the additional labor, materials and equipment required to prep and paint an additional 200 square feet of roofing that was not included in the plans. This item includes the additional cleaning, masking, painting, clean up and rental equipment required to paint the additional square footage.

Approved.

Item 16.1 Cost \$6,646.74

Item 17: This item relates to the additional labor, materials and equipment required for the installation of additional signs as outlined by ASI #2. Signs were added to areas of the campus that were not identified in either Phase 1 or 2.

Approved.

Item 17 Cost \$3,878.21

CO 01 Total Cost: \$ 67,014.09

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 PH2 File
Enc: Draft CO-01

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