



Chabot-Las Positas Community College District

CONTINGENCY CHANGER ORDER

Distribution to:

OWNER	Chabot Las Positas Community College District	Contract # B210052
ARCHITECT	Group 4 Architects	DSA File # 1-C2
CONTRACTOR	Rudolph & Sletten, Inc.	DSA App. # 01-119234

**PROJECT: Chabot College
Library and Learning Connection Building**

**CHANGE ORDER #: 003
INITIATION DATE: 7/26/2022**

TO (Contractor): Rudolph & Sletten, Inc.
2 Circle Star Way, 4th Floor
San Carlos CA 94070

CONTRACT FOR: Bid No: B19/20-14
CONTRACT DATE: July 28, 2020

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CONTINGENCY DRAW SUMMARY

OWNER CONTINGENCY DRAW (5%, Not built in GMP)

The original OWNER CONTINGENCY Sum	\$ 3,579,302.00
Less previously authorized OWNER CONTINGENCY Draws Sum	\$ 0.00
The OWNER CONTINGENCY Balance Sum prior to this Change Order	\$ 3,579,302.00
The Draw Sum authorized from OWNER COTINGENCY by this Change Order	\$ 274,989.39
The remaining OWNER CONTINGENCY Sum will be	\$ 3,304,312.61

DSA CONTINGENCY DRAW (2%, Not Built in GMP)

The original CONTRACTOR CONTINGENCY Sum	\$ 1,206,012.00
Less previously authorized CONTRACTOR CONTINGENCY Draws Sum	\$ 0.00
The DSA CONTINGENCY Balance Sum prior to this Change Order	\$ 1,206,012.00
The Draw Sum authorized from DSA COTINGENCY by this Change Order	\$ 0.00
The remaining DSA CONTINGENCY Sum will be	\$ 1,206,012.00

CONTRACT SUM

The original Contract Sum was	\$ 3,036,793.00
Net change by previously authorized Change Orders was	\$ 68,549,244.00
The Contract Sum prior to this Change Order was	\$ 71,586,037.00
The Contract Sum for increment 2 will be (increased) by this Change Order	\$ 274,989.39
The new Contract Sum including this Change Order will be	\$ 71,861,026.39

CONTRACT TIME

The Contract Time will not be changed, Contract Time for the Construction Phase:	725 Days
The Date of Project Completion as of the date of this Change Order therefore is:	November 17, 2023

Project Name: Chabot College Library and Learning Connection Building

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Change Order #: 003

Contract #: B210052

DSA File #: 1-C2

DSA Application #: 01-119234

AUTHORIZED:

Architect:

Group 4 Architects
211 Linden Avenue
South San Francisco, CA 94080

By [Signature]

Date 8/1/2022

Contractor:

Rudolph & Sletten, Inc.
2 Circle Star Way, 4th Floor
San Carlos, CA 94070

By [Signature]
James Hutcheson



Date _____

Owner:

CLPCCD
7600 Dublin Boulevard, 3rd Floor
Dublin CA 94568

By _____

Date _____

Construction Manager:

Swinerton Management & Consulting
260 Townsend
San Francisco, CA 94104

By [Signature]
Michael Stroud

Date 8/1/22

**District Project Planner/
Manager, Las Positas College:**

By [Signature]
Michael Garr

Date 08/01/2022

**Vice Chancellor, Facilities, Bond
Programs & Operations CLPCCD**

By _____
Owen Letcher

Date _____

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

OWNER CONTINGENCY ISSUES

1. **DESCRIPTION OF CHANGE:** PCO 8001: Hazardous material sampling and testing conducted on the portion of the Colonnade that was removed as a part of Increment 1.

a. **Reason:** Unforeseen Condition **Add:** **\$3,389.00**

2. **DESCRIPTION OF CHANGE:** PCO 8002: The removal of the portion of the Colonnade cut power to (5) existing light fixtures between B1300 and B1600, this PCO is to provide permanent power to those light fixtures that were previously fed from B1700 which was cut off when the portion of the Colonnade was removed.

a. **Reason:** Design Clarification **Add:** **\$9,724.00**

3. **DESCRIPTION OF CHANGE:** PCO 8003: Removal of an additional layer of roofing material not shown on the drawings.

a. **Reason:** Unforeseen Condition **Add:** **\$8,085.00**

4. **DESCRIPTION OF CHANGE:** PCO 8004: Abatement and removal of transite pipe discovered during the demolition of the storm drain line that runs North to South within the footprint of the new building.

a. **Reason:** Unforeseen Condition **Add:** **\$17,137.00**

5. **DESCRIPTION OF CHANGE:** PCO 8005: Removal of concrete treated base material that was discovered underneath the landscape concrete demolished within the footprint of the new Building.

a. **Reason:** Unforeseen Condition **Add:** **\$28,763.00**

6. **DESCRIPTION OF CHANGE:** PCO 8006: Potholing and removal of an existing abandoned electrical ductbank that runs North/South along the footprint of the new Building This ductbank was not shown on the contract drawings.

a. **Reason:** Unforeseen Condition **Add:** **\$17,457.00**

7. **DESCRIPTION OF CHANGE:** PCO 8008: Per Inc 1 RFI 0011, Contractor to connect to existing 6" storm drain lateral that was not shown in the drawings. Includes excavation, installation and new tie-in line and clean out.

a. **Reason:** Unforeseen Condition **Add:** **\$ 3,688.00**

8. **DESCRIPTION OF CHANGE:** PCO 8009: Procurement and installation of (5) additional water valves on the fire water line per RFI Inc1-0013 and RFI Inc1-0017. Cost include the additional valves, potholing, and additional excavation needed on the East connection.

a. **Reason:** Owner Request **Add:** **\$44,290.00**

9. **DESCRIPTION OF CHANGE:** PCO 8010: Removal and disposal of the spoils that were generated during the excavation of Increment 1 utilities after they were tested and found to be Class 2 soil. This PCO only includes the spoils removed as a result of the Increment 1 work. Separate PCOs are expected under Increment 2.

b. Reason: Unanticipated Issue Add: \$106,556.00

10. **DESCRIPTION OF CHANGE:** PCO 8013: Utility changes made as a result of RFIs 0038, 0051 and 0118. These changes affected the storm drain, sanitary sewer and fire water lines.

b. Reason: Design Clarification Add: \$18,535.39

11. **DESCRIPTION OF CHANGE:** PCO 8016: Procurement and installation of custom sign holders on the end panels of the library stacks.

c. Reason: Design Clarification Add: \$17,365.00

Subtotal: \$274,989.39

DSA CONTINGENCY ISSUES

1. **DESCRIPTION OF CHANGE:** N/A

a. Reason: N/A Add: N/A

Subtotal: \$0.00

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