

Meeting Date: 3/8/2016

Report Type: Consent

Report ID: 2016-00246

Title: Change Order No.14: Intermodal Phase 2 - Sacramento Valley Station (T15029040)
[Published for 10-Day Review 02/25/2016]

Location: District 3

Recommendation: Pass a Motion 1) authorizing the City Manager to execute Change Order No. 14 for an amount not to exceed \$2,712,474 with Rudolph & Sletten, Inc., general contractor for the Intermodal Phase 2-Sacramento Valley Station; 2) ratifying the City Manager's previously approved Change Orders No. 2 through No. 13); and 3) re-setting the City Manager's authority to issue change orders for City Agreement No. 2013-0571 with Rudolph & Sletten, Inc., the Intermodal Phase 2-Sacramento Valley Station.

Contact: Gregory Taylor, AIA, LEED AP, Project Manager, (916) 808-5268; Jerry Way, Director of Public Works, (916) 808-7100, Department of Public Works

Presenter: None

Department: Public Works Department

Division: Business Operations

Dept ID: 15001021

Attachments:

1-Description/Analysis

2-Background

3-Exhibit A (Change Order No. 14)

City Attorney Review

Approved as to Form

Gerald Hicks

2/23/2016 9:26:35 AM

Approvals/Acknowledgements

Department Director or Designee: Jerry Way - 2/11/2016 7:03:15 AM

Description/Analysis

Issue: The City Council is asked to approve Change Order No. 14 in the amount of \$299,053.00 with Rudolph & Sletten, Inc., and ratify previously approved Change Orders No. 2 through No. 13, to cover the additional and unforeseen costs associated with the rehabilitation of the historic Sacramento Valley Station.

Change Order No. 1 to City Agreement No. 2013-0571 was passed by motion on October 21, 2014 in the amount of \$30,191,847 for the construction phase of the contract. Change Order No. 2 through Change Order No. 13 were within the authority Council granted the City Manager by resolution (R2014-0346) not to exceed \$500,000.00 up to a limit of \$2,500,000.00. Change order No. 14 would result in the exceedance of the City Manager cumulative authority to approve change orders without Council approval.

Policy Considerations: The action requested herein is consistent with the City of Sacramento General Plan goals to improve system connectivity and promote economic and infill development. City Code requires that contract revisions that add more than \$25,000 require City Council to approve and ratify the change order previously issued by the City Manager, as per Title 3 Revenue and Finance Chapter 3.60.210.

Economic Impacts: Not Applicable.

Environmental Considerations:

California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA): The Federal Highway Administration (FHWA), in consultation with other federal agencies, including the Federal Railroad Administration (FRA), completed an environmental assessment (EA) of the entire Intermodal project (Phases 1-3), consistent with NEPA. FHWA determined that the project would not have a significant effect on the environment and accordingly issued a Finding of No Significant Impact (FONSI) in August 2009. The City also entered into a Section 106 Programmatic Agreement (PA) regarding treatment of cultural resources with Caltrans and pertinent state and federal agencies. FHWA authorized the City to proceed with implementation with the project, based in part on the conclusion that NEPA had been satisfied. Changes in the design since the award of the Transportation Investment Generating Economic Recovery (TIGER) grant warranted additional review. As the responsible agency for the TIGER grant, FRA has determined that these additional design features constitute an FRA categorical exclusion (CE) for the scope of work in Phase 2. CEQA review was completed for the track relocation activities (Phase 1) and improvement to the Depot (Phase 2). In June 2009, the

City Council approved a Mitigated Negative Declaration and a Notice of Determination was filed. The PA was amended in September 2013 to stipulate FRA as the lead agency for Section 106 compliance for the TIGER project and that FRA will take the place of FHWA and Caltrans for all actions where FHWA or Caltrans was the responsible party. A Findings of Effects report was submitted to the State Historic Preservation Officer (SHPO) with conclusions of no adverse effects and SHPO concurred with that conclusion in June of this year.

Sustainability Considerations: The Sacramento Intermodal Transportation Facility (SITF) projects will provide various alternative transportation modes including: rail freight movement, passenger rail trains, light rail transit, intercity and local buses, taxicabs, bicycle and pedestrian travel modes, and future modes such as streetcar and California High Speed Rail. The Intermodal Phase 2 project will provide efficiencies, improved operations, customer-oriented enhancements, and greatly expanded usable space.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: Approval of Change Order No. 14 in the amount of \$299,053.00 with Rudolph & Sletten, Inc., and ratify previously approved Change Orders No. 2 through No. 13 is necessary to complete the project.

Financial Considerations: As of February 5, 2016, the budget for all intermodal projects that are currently funded is approximately \$221 million, consisting of federal, state, and local funding. Approximately \$18.3 million is currently unobligated. Grant funding is restricted to specific activities for the Intermodal Project in most cases. For the Intermodal Phase 2 (Sacramento Valley Station) Project, the estimated total cost for design and construction is estimated at \$39 million. There is currently sufficient unobligated funding to execute the change order with Rudolph & Sletten, Inc. for \$299,053 and complete construction of this phase of the project.

Davis Bacon Act: Labor rates under the Davis Bacon Act (40 U.S.C. 3141, et. Seq.) are set as of the published rates in effect for September 2, 2014 for the duration of the construction contract.

Disadvantaged Business Enterprise (DBE): This is a federally-funded project with fund administration involving the Federal Railroad Administration. Disadvantaged Business Enterprise (DBE) project participation requirements apply and Local Business Enterprise (LBE) rules are held in abeyance. The GMP contract award complies with all federal DBE participation requirements.

Background

On June 25th, 2013, City Council passed a motion authorizing the City Manager to execute a contract with Rudolph & Sletten, Inc. to provide Design-Assist Services (C2013-0571) and develop the Guaranteed Maximum Price (GMP) for a defined scope of work to rehabilitate the historic station building. Change Order No. 1 to this contract was accepted by Council on October 21, 2014 to initiate the construction phase of the contract and by resolution, increase the City Manager Change Order Authority for single Change Orders in the amount not to exceed \$500,000 and the cumulative amount to \$2.5 million.

Work on the project began with a Notice to Proceed on October 22, 2014, with substantial completion scheduled for December 30, 2016. The project to date has been focused on the first phase work on the buildings west wing, the upper level restoration of the Main Waiting Room, new warehouse building and the majority of the extensive new mechanical, electrical and plumbing and conveyance systems. These new systems have required substantial effort to coordinate with the existing building structure and site conditions. This phase of work has uncovered many unforeseen conditions which increased the project scope, particularly in the building foundation, exterior masonry and terra cotta restoration, spatial constraints for mechanical and plumbing systems, and unexpected roofing deficiencies. The first phase work will complete in mid-March with the relocation of Amtrak operations, allowing work to continue in the second phase areas of the future retail and commercial lease areas on the east and north areas of the building.

Change Orders to Date

Change Order No. 1 with Rudolph & Sletten, Inc. in the amount not to exceed \$30,191,847.00 was approved by Council on October 24, 2014. This change order covers the cost of adding the Guaranteed Maximum Price bid to the contractor's existing design/assist contract. This change order allows for construction to commence as bid.

Change Order No. 2 with Rudolph & Sletten, Inc. in the amount not to exceed \$5,989.00 was executed on December 9, 2014. This change order covers the cost of additional foundation pile repairs for the building.

Change Order No. 3 with Rudolph & Sletten, Inc. in the amount not to exceed \$456,542.00 was executed on March 3, 2015. This change order covers the cost to revise the smoke detector system, repairing existing building basement leaks, removal

of the damaged existing sub-floors in the kitchen area, repairs to the existing oil stain damage to the barrel ceiling in the waiting room, changing the alignment of the SMUD power lines in the front parking lot due to site conflicts, added roof parapet panel mock-up, and additional repairs to the existing terra cotta surface on the exterior of the building.

Change Order No. 4 with Rudoph & Sletten, Inc. in the amount not to exceed \$66,702.00 was executed on March 20, 2015. This change order covers the cost of modifications to the design of the storm drain system in the basement to meet loading requirements, relocation of existing rainwater leader piping, and a creation of a mold of the existing historic chandelier medallions in the waiting room.

Change Order No. 5 with Rudoph & Sletten, Inc. in the amount not to exceed \$94,033.00 was executed on April 27, 2015. This change order covers the cost of removal of existing excessive section of AC pavement in the south parking lot, relocation of the City parking pay station kiosk, upsizing of the sanitary sewer system in the basement, converting the speed table in the south parking lot from AC to PCC pavement for durability, removal of unsuitable soil in the south parking lot, additional concrete and grading work in the south parking lot for drainage issues, additional floor leveling in lease space 250, and a credit for an insulation substitution.

Change Order No. 6 with Rudoph & Sletten, Inc. in the amount not to exceed \$103,181.00 was executed on June 2, 2015. This change order covers the cost of converting the ADA parking stalls in the south parking lot from AC to PCC pavement, investigation of the existing north and south elevation gutters for leaks, additional required framing and miscellaneous metals at elevator #2, no cost change for converting the fire protection system at the canopies from dry to wet, and additional removal of existing varnish drips on the historic mural in the waiting room.

Change Order No. 7 with Rudoph & Sletten, Inc. in the amount not to exceed \$212,129.00 was executed on June 26, 2015. This change order covers the cost of adding electrical and data outlets in the waiting room location, additional floor strengthening around elevator 2 at the first floor, and additional foundation pile repairs and associated excavation and backfill.

Change Order No. 8 with Rudoph & Sletten, Inc. in the amount not to exceed \$38,075.00 was executed on July 30, 2015. This change order covers the cost of relocating existing electrical boxes and conduits due to conflicts with planned elements and additional efflorescence cleaning on the exterior of the building by a specialty subcontractor.

Change Order No. 9 with Rudoph & Sletten, Inc. in the amount not to exceed \$59,603.00 was executed on August 25, 2015. This change order covers the cost of additional scaffolding rental for the additional terra cotta repairs, salvage and demolition of the historic electrical room components, additional subgrade removal in the basement, special handling of contaminated soil at the north west corner of the building, repair to the existing restaurant ceiling due to water damage, additional pile repairs, creation of additional mold of chandelier medallion and fabrication and installation of three chandelier medallions, and repairs to existing damaged steel plate at brick wall, east elevation.

Change Order No. 10 with Rudoph & Sletten, Inc. in the amount not to exceed \$497,671.00 was executed on September 28, 2015. This change order covers the cost of demolition of additional tile in restaurant area, added wall framing and reconfiguration in restrooms 251, 254 and locker area, removal of existing header at windows B3, 4, 5, 17, 18, 19, additional funding for new roof and parapet design, and replacement of existing non-code compliant glass panes and repairs to angle iron at infill area, grid lines 15-22.

Change Order No. 11 with Rudoph & Sletten, Inc. in the amount not to exceed \$499,599.00 was executed on October 27, 2015. This change order covers the cost of investigation of existing conditions to determine whether or not micro-piles are required, leveling the existing floor in baggage and old restroom area, existing spall repair at tunnel infill location, shifting the location of elevator 2 and relocation of the machine room to facilitate the MEP system, re-energizing lighting at existing old train platform, removal and disposal of existing lighting and associated foundations at the bus canopy location and removal of adjacent curb to facilitate current design, installation of pre-painted metal panels at edge of deck on the second floor in lieu of field painting to minimize maintenance costs, additional preparation for phase 1 in-wall mechanical registers, additional demolition of electrical room 165 components, relocate sprinkler riser and auto door wiring at G and 9 line location, additional west basement structural pads and MEP equipment pads, added walls in ticket room 130, revisions to solar, rainwater tanks, and cooling tower controls, excavation and disposal of man-made buried objects at the warehouse location, modifications to stair 7 ceiling height, removal and replacement of wood structural framing at stair 2, structural beam conflict with MEP systems at rooms 231, 235, and 236, added chase wall at DF-1, added waste venting for restrooms 251 and 254, added graded beams, added structural slab for rainwater storage tank and electrical modifications for the relocation of the booster pump, demolition of existing window wells and backfill with aggregate base and concrete, revisions to the new flag pole design, replacement of the existing fire pump

motherboard due to malfunction, added down drains for the new roof, added furred walls at shower and stair 2, potholing at existing canopy for down drain locations, added hose bib in cooling tower yard, added housekeeping pads for SF-1 and ACOO-1, added structural elements due to first floor plumbing and existing structure conflicts, protection and packaging of removed existing historical chandelier medallions, repairs to existing windows – C15 and C17, additional low wall at elevator 2 per State inspector request, revised light fixture type at entry canopies, changes to the roll up door design at 133B, and change type of F-1 rainwater inlet filters.

Change Order No. 12 with Rudoph & Sletten, Inc. in the amount not to exceed \$109,941.00 was executed on November 28, 2015. This change order covers the cost of modifying the existing stair 2 treads, chandelier and sconce re-lamping credit, credit for modification of the elevator hoist way vents, changes to the chandelier plenum returns, changes to the plenum ceiling at FC's, relocation of CU-1, CU-2, and CU-3 in the basement, additional fire sprinkler wall penetrations in the concourse area, revisions to window infill and sills at windows D, 10, 11, and 12, modifications to the ramp infill elevated floor, modified elevator 2 hoist way connection to the structure, additional painting and brush outs for historic window paint match, additional framing at room 203, stair 2 walls and drinking fountain, added venting for hub drain at BP-1, added 1" irrigation supply and backflow preventer at west side of basement, rerouting of storm drain at baggage room, added green board at basement exterior walls, installation of ultrasonic bird deterrent in waiting room, and added Ardex topping slab in baggage area and ramp infill area.

Change Order No. 13 with Rudoph & Sletten, Inc. in the amount not to exceed \$269,956.00 was executed on January 6, 2016. This change order covers the cost of revising doors at stair 3, changes to the baggage area ceiling and leveling of the second floor in select locations, deletion of AC in vestibule 100, relocated ductwork, FSD clarifications, clarifications to the relief hood locations on the roof, added power to the automatic faucets, miscellaneous revisions to framing at stair 3, stair 7, baggage and electrical room, revisions to the AHU-3 shaft, support and ductwork, repairs to existing gutter leaks at the upper roof, north elevation, additional pile investigation and backfill, additional L1 mechanical changes at the cube, duct revisions and FSD changes, relocation of light fixtures from building to canopy columns, additional pile repair and grade beam installation at 24.B and C.1, added heat trace for domestic water from the main building to the warehouse, revisions to the storefront windows at the ramp infill location, relocation of parking kiosk from City of Sacramento yard to the jobsite, added wall opening at the mechanical room for MEP, credit received for ceiling revisions at FC 1-3, additional overhead supports for restroom partitions in rooms 204 and 206, added warehouse framing for janitor's closet, installation of additional fall protection device –

rope only – in the attic, concealing exposed fire sprinkler heads in the ticket room, added ADA lockset for baggage doors, added railing at stair 2, replacement of corroded window frames at ramp infill location, and additional gypsum board in baggage handling and baggage claim rooms.

City of Sacramento

CHANGE ORDER

Project #: T15029041

ExtDays:

0

Contract #: 2013-0571

Purchase Order #:

Change Order #: 14

Sacramento, California

TO: Rudolph & Sletten, Inc., Contractor

CONTRACT FOR: Intermodal Phase 2 - Sacramento Valley Station

Upon Mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor", in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following changes for the consideration set forth below:

Description:

See Exhibit A

The original contract sum was	<u>\$181,914.00</u>
The net change by previous Change Orders was	<u>\$33,094,852.00</u>
The contract sum prior to this Change Order was	<u>\$33,276,766.00</u>
The contract sum will be increased by this Change Order	<u>\$299,053.00</u>
The new contract sum including all Change Orders	<u>\$33,575,819.00</u>

Contractor agrees that the amount of increase or decrease in the contract sum specified in this Change Order shall constitute full compensation for the work required by this Change Order, including but not limited to all compensation for the additional and/or revised work specified herein, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised work, including any changes disruptions or delays in work schedules or in the performance of other work by Contractor. The time for the performance of the contract is increased by 0 Days by reason of the performance of the work required by this Change Order. Except as herein above expressly provided, Contractor further agrees that the performance of the work specified in this Change Order or the rescheduling of other project work made necessary by this Change Order, shall not constitute a delay which will extend the timelimit for completion of the work as said term is used in the contract between the City and the Contractor for the project.

Approval Recommended by:

Approved by:

JB
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Project Manager

March 1, 2016
City of Sacramento Executed Date

Approved by:

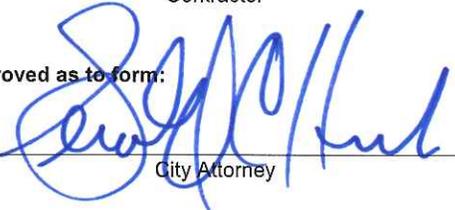
Attested to by:



Contractor

City Clerk

Approved as to form:



City Attorney

Exhibit A
Intermodal Phase 2 - Sacramento Valley Station
2013-0571

<i>Description</i>	<i>Amount</i>
Change Order #14	
PCO # 155. Changed/Unforeseen Conditions	\$2,189.00
02/01/16 R&S PCO #8046: Historic electrical room hazardous material removal This PCO compensates the contractor for the remediation related to the existing battery that was discovered in the historic electrical room. Extra work included testing of the battery for contaminants, removal from the building and disposal of the battery at a landfill. Costs associated with this work shall be paid for in accordance with Section 8-10, "Payment by Cost and Percentage," of the City Standard Specifications. The total cost for this work is \$2,189.00. This payment shall constitute full compensation for this work including materials, labor, equipment, and markups. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 156. Changed/Unforeseen Conditions	(\$5,612.00)
02/01/16 R&S PCO #8082.01: Reconciliation for masonry efflorescence removal for phase 1, additional phase 2 scope This PCO compensates the contractor for cleaning more efflorescence staining on the front face of the building than was anticipated in the original PCO 8082 scope. More efflorescence was encountered after operation commenced. Additional work includes support and clean up operations for the specialty subcontractor and additional overtime for specialty contractor to clean added square footage. Monies were also added for support and cleanup operations for the anticipated square footage to be cleaned in phase 2. A credit for the original scope of work is included in this PCO and removes the efflorescence scope of work from Pullman Inc. Costs associated with this work shall be paid for as an agreed lump sum of -\$5,612.000 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. If the quantities for phase 2 work decrease or increase, the City and the contractor reserve the right to address cost implications. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 157. Changed/Unforeseen Conditions	\$36,914.00
02/01/16 R&S PCO #8113: Stair 3 wall strengthening, wainscot and wall infill, ASI 19 This PCO compensates the contractor for additional work required to install a wall near gridline 10 at stair 3 not shown in the contract documents. Work includes structural steel, framing, drywall, taping, concrete pony wall and brick infill. Costs associated with this work shall be paid for as an agreed lump sum of \$36,914.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 158. Client Initiated Changes	\$5,101.00
02/01/16 R&S PCO #8128r: Exterior branding signage revisions, ASI 26 This PCO compensates the contractor for increasing the "Sacramento Valley Station" sign size to 30 inch letters for better visibility. Additional cost incurred is for additional material, revised shop drawings, and additional installation time for the larger size letters. Costs associated with this work shall be paid for as an agreed lump sum of \$5,101.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. Additional costs for scaffolding, if any, will be captured under future PCO. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 159. Changed/Unforeseen Conditions	\$17,020.00
02/01/16 R&S PCO #8130: Investigation of east and west elevation internal gutter leaks This PCO compensates the contractor for investigating the existing east and west elevation gutters to locate any current leaks. Cost includes shrinkwrap modifications in order to access the gutter locations. Costs associated with this work shall be paid for as an agreed lump sum of \$17,020.00 and shall include all materials, labor,	

equipment, and markups and there shall be no other payments resulting from this change. Additional costs for scaffolding, if any, will be captured under future PCO. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 160.	Changed/Unforeseen Conditions	\$6,766.00
02/01/16	<p>R&S PCO #8148r: Sliding barn door 158 changes, ASI 33 This PCO compensates the contractor for additional steel supports and abatement due to changes to door 158 via ASI 33. There are no additional costs for the door itself. Costs associated with this work shall be paid for as an agreed lump sum of \$6,766.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 161.	Changed/Unforeseen Conditions	\$21,126.00
02/01/16	<p>R&S PCO #8158: 2x4, conduit, plumbing penetrations and electrical box masonry patching, ASI 36 and RFI 308 This PCO compensates the contractor for additional masonry patching due to the removal of items not shown in the contract documents to be removed. Costs include patching holes and replacing bricks at various locations on the west and north elevations above the canopy. Costs associated with this work shall be paid for as an agreed lump sum of \$21,126.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 162.	Changed/Unforeseen Conditions	\$9,794.00
02/01/16	<p>R&S PCO #8163: Wall framing for rooms 239, 131, 330, RFI 311 This PCO compensates the contractor for additional framing around window opening in room 131 and framing and drywall around window openings in rooms 239 and 330. these locations were shown as existing in the contract documents. Costs associated with this work shall be paid for as an agreed lump sum of \$9,794.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 163.	Changes to Bid Documents	\$29,226.00
02/01/16	<p>R&S PCO #8179r: Add guardrail at stair 1 and stair 3, revise stair 3 framing, ASI 37.1 This PCO compensates the contractor for additional guardrail at stair 1, stair 3, and closing gate to be furnished and installed by steel subcontractor. Additional painting costs for the added steel are included in this PCO. This PCO also includes demolition and reframing of north wall at stair 3 due to these changes. Costs associated with this work shall be paid for as an agreed lump sum of \$29,226.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 164.	Changed/Unforeseen Conditions	\$7,508.00
02/01/16	<p>R&S PCO #8182: Framing - hallway 240 ceiling and walls, RFI 363 This PCO compensates the contractor for installation of metal stud framing for ceiling and walls in hallway 240. This is to replace framing that was removed during the phase 1 structural project. Costs associated with this work shall be paid for as an agreed lump sum of \$7,508.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 165.	Client Initiated Changes	(\$250.00)
02/01/16	<p>R&S PCO #8184r: Relocate eye wash station at mechanical yard This PCO compensates the contractor for moving the location of the eye wash station in the mechanical yard. This request resulted from a site walk with City of Sacramento maintenance department. Costs associated with this work shall be paid for as an agreed lump sum of -\$250.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 166.	Changed/Unforeseen Conditions	\$11,504.00
02/01/16	<p>R&S PCO #8188: Framing - GL 3 wall fire rating, RFI 342/382 This PCO compensates the contractor for additional framing and drywall for wall at</p>	

gridline 3 which was shown as existing in the contract documents. Also included are wood framed opening at gridline 6 and rated access door on third floor. Costs associated with this work shall be paid for as an agreed lump sum of \$11,504.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 167. Changes to Bid Documents	\$57,182.00
02/01/16 R&S PCO #8190: Plumbing revisions for roof areas and underground system for baggage roof drains, ASI 36 This PCO compensates the contractor for the drainage system revisions issued under ASI 36 to coincide with the new roof and for revised underground drainage system to capture the existing down drains for the baggage canopy. This PCO is in addition to previously executed PCO 8124.01 under CCO 10 which clarified the roof design scope at the direction of the Owner. Costs associated with this work shall be paid for as an agreed lump sum of \$57,182.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 168. Changed/Unforeseen Conditions	\$8,412.00
02/01/16 R&S PCO #8191: Revision to basement sprinkler layout, ASI 39 This PCO compensates the contractor for implementing changes due to issuance of ASI 39. Costs include adding additional area to be sprinklered in the basement not shown in the contract documents. Costs associated with this work shall be paid for as an agreed lump sum of \$8,412.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 169. Changes to Bid Documents	\$14,552.00
02/01/16 R&S PCO #8204: BAS interface changes to heat trace and sewage ejector systems, ASI 43 This PCO compensates the contractor for revising the BAS system to include changes to the heat trace and sewage ejector systems. Costs associated with this work shall be paid for as an agreed lump sum of \$14,552.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 170. Changes to Bid Documents	\$3,350.00
02/01/16 R&S PCO #8207: Toilet accessories clarifications - added power to hand dryers, RFI 412 This PCO compensates the contractor for adding power to various locations in restrooms with hand dryers. Power is not shown in these locations in the contract documents. Costs associated with this work shall be paid for as an agreed lump sum of \$3,350.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 171. Changed/Unforeseen Conditions	\$923.00
02/01/16 R&S PCO #8220: Cube drop ceiling changes, RFI 423 This PCO compensates the contractor for adding square footage of accoustical ceiling tiles in the cube area and revising the system to minimize the drop to 2 1/2" inches. This results from conflict with existing sprinkler heads. Costs associated with this work shall be paid for as an agreed lump sum of \$923.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.	
PCO # 172. Changed/Unforeseen Conditions	\$20,674.00
02/01/16 R&S PCO #8223: Asbestos exposure remediation at Amtrak existing office space This PCO compensates the contractor for remediating asbestos found while moving Amtrak items to the temporary trailers. Cost includes removing contaminated material and disposal offsite as well as testing for contamination of Rudolph and Sletten employee vehicles who first handled the contaminated material. Cost also includes Rudolph and Sletten site safety supervisor coordination time. Costs associated with this work shall be paid for as an agreed lump sum of \$20,674.00 and shall include all materials, labor, equipment, and markups and there shall be no	

other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 173. Client Initiated Changes		\$1,871.00
02/01/16	<p>R&S PCO #8229: Amtrak police interview room 109 - Sure-board, RFI 443 This PCO compensates the contractor for installation of metal sure board panels on the lower four feet of the walls of the Amtrak police interview room for security concerns. This was requested by Amtrak. Costs associated with this work shall be paid for as an agreed lump sum of \$1,871.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 174. Changes to Bid Documents		\$3,803.00
02/01/16	<p>R&S PCO #8232: Additional gypsum at cube walls, RFI 322 This PCO compensates the contractor for installation of additional gypsum layer at interior walls of cube with door openings to fit the planned door frame size. This change results from conflict between the structural wall details and architectural wall details. This alternative is less costly than ordering new door frames. Door frames were built according to architectural wall type. Costs associated with this work shall be paid for as an agreed lump sum of \$3,803.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 175. Changed/Unforeseen Conditions		\$4,196.00
02/01/16	<p>R&S PCO #8237: Framing changes: baggage claim (ceiling, soffits, wall add), RFI 418R1/R2 This PCO compensates the contractor for additional framing in the baggage claim area. This change results from responses to RFI 418 and field direction. Conflict with contract drawings are due to existing sprinkler system. Costs associated with this work shall be paid for as an agreed lump sum of \$4,196.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 176. Changed/Unforeseen Conditions		\$9,712.00
02/01/16	<p>R&S PCO #8243: MEP soffit and rated shaft at room 239 north wall, RFI 448 This PCO compensates the contractor for additional framing and drywall to accommodate MEP system. This change results from a conflict between MEP system and architectural drawings. Costs associated with this work shall be paid for as an agreed lump sum of \$9,712.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 177. Client Initiated Changes		\$1,548.00
02/01/16	<p>R&S PCO #8249: Additional furred wall around existing column and finishing of existing exposed column, Gridline 2 This PCO compensates the contractor for adding an additional furred wall around the existing column on gridline 2 wall adjacent to rooms 204 and 206 as well as patching of existing exposed column on gridline 2 in hallway 202. Costs associated with this work shall be paid for as an agreed lump sum of \$1,548.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 178. Client Initiated Changes		\$6,262.00
02/01/16	<p>R&S PCO #8254: Chandelier medallion survey and removal This PCO compensates the contractor for surveying the waiting room chandelier medallions and creating a report on the existing conditions. Costs also include removing the medallions from the ceiling to install new fabricated medallions. Costs associated with this work shall be paid for as an agreed lump sum of \$6,262.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.</p>	
PCO # 179. Changes to Bid Documents		\$0.00
02/01/16	<p>R&S PCO #8279: Boiler use permit This PCO allows the contractor to use monies from the "Permit/Utility Fee</p>	

Allowance" to be reimbursed for the boiler use permit - Air Quality Permit as billed by the Sacramento Metropolitan Air Quality Management District. The permit cost is \$1,528.00. This is a net \$0 change to the project. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 180. Client Initiated Changes \$21,988.00

02/01/16 R&S PCO #8280: Initial Amtrak cardreaders and controllers, RFI Communications
RFI Communications is added to Rudolph and Sletten's contract as a specialty subcontractor as this type of work was originally not to be furnished under this contract. This PCO compensates the contractor for the installation of the card reader system for Amtrak's new space. Costs associated with this work shall be paid for as an agreed lump sum of \$21,988.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 181. Client Initiated Changes \$4,254.00

02/01/16 R&S PCO #8285: Conduit for Amtrak fiber pathway, RFI 518
This PCO compensates the contractor for installation of additional conduit system for extending Amtrak fiber to the new ER room and related routing work. Costs associated with this work shall be paid for as an agreed lump sum of \$4,254 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.

PCO # 182. Client Initiated Changes (\$960.00)

02/01/16 R&S PCO #8286: Delete pulse metering requirements
This PCO compensates the contractor for deleting the natural gas meter from controls scope and pulse metering requirements. Costs associated with this work shall be paid for as an agreed lump sum of -\$960.00 and shall include all materials, labor, equipment, and markups and there shall be no other payments resulting from this change. This change results in zero time impacts to the project. This work is required to complete the project as intended.

28 Items Total for Change Order # 14 \$299,053.00

2 Change Orders	28 Items	Total for Contract # 2013-0571	\$299,053.00
<i>Totals By Reason</i>		Changed/Unforeseen Conditions	\$151,126.00
		Changes to Bid Documents	\$108,113.00
		Client Initiated Changes	\$39,814.00