

CHANGE ORDER FORM

(Prepared by Owner)
Mayor and Aldermen of the City of Savannah

Project No. PB0821 – Savannah Cultural Arts Center

Change Order # 1

Form Issuance Date: September 17, 2019

1. Submission of this change order for consideration was authorized by a request from the Owner.
2. The changes hereinafter described are applicable to the contract for the construction of Project No. PB0821 – Savannah Cultural Arts Center executed by and between the Owner, and M.B. Kahn Construction Co., Inc., dated May 29, 2015.

DESCRIPTION: Various undisclosed conditions, Owner requests, constructability issues and design upgrades identified and approved during the course of construction. Please see attached Potential Change Order Log dated July 31, 2019 for detailed descriptions, dates and costs for each change order item.

Pricing Method: Lump Sum

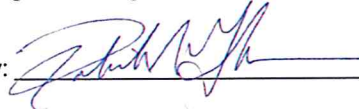
This change order is deemed necessary and originated with Owner.

Reason for Change: Undisclosed conditions, Owner requests, constructability issues and design upgrades.

3. We have verified the fact that all quantities shown are accurate and do not exceed actual requirements. We have verified the fact that all prices are fair and equitable and do not exceed current costs for like services or materials.
4. The Construction Professional shall be allowed zero (0) additional calendar days for Material Completion.
5. The Contract shall be increased by \$293,017.41 on account of this change.
6. The payment and extension of time provided by this change order constitutes compensation in full on behalf of the Construction Professional and its Trade Contractors and Suppliers for all costs and markups, directly and indirectly attributable to the changes ordered herein, for all delays related thereto and for performance of changes within the time stated.

RECOMMENDED FOR OWNER'S ACCEPTANCE:

Program Manager: CHA Consulting, Inc.

By:  Date: 9.17.2019

APPROVED AND AGREED:

Construction Professional: M.B. Kahn Construction Co., Inc.

By:  Date: 09/18/2019

AGREED:

Owner: Mayor and Aldermen of the City of Savannah

By: _____ Date: _____

Savannah Cultural Arts Center Potential Change Order Log
7/31/2019

PCO #	Date	Description	Subcontractor	Subcontractor Cost	Sub bond	G&L	P&P Bonds	Fee	Total PCOs	Approved Costs	Status:	Initiated
1	12/30/2016	Haul off and dispose of underground tank number 1	B&B Demolition	\$ 1,562.50	\$ 18.75	\$ 15.18	\$ 14.85	\$ 120.85	\$ 1,732.13	\$ 1,732.13	Approved	Unforeseen
1.1	12/28/2016	Vacuum out underground tank number 1	Envirovac	\$ 2,186.75	\$ 26.24	\$ 21.24	\$ 20.78	\$ 169.13	\$ 2,424.14	\$ 2,424.14	Approved	Unforeseen
2	3/29/2017	Fill and Abandon underground tank number 2	B&B Demolition	\$ 960.00	\$ 11.52	\$ 9.33	\$ 9.12	\$ 74.25	\$ 1,064.22	\$ 1,064.22	Approved	Unforeseen
3	3/1/2017	Prune Montgomery St Tree	Bartlett Tree Serv.	\$ 665.00	\$ 7.98	\$ 6.46	\$ 6.32	\$ 51.43	\$ 737.19	\$ 737.19	Approved	City Requested
004	4/12/2017	VE Electrical Feeders from Copper to Aluminum. An initial budget of \$25,000 was included in GMP. VE savings for this item is \$27,700 actual.	Sack Co.	\$ (2,700.00)	\$ (32.40)	\$ (26.23)	\$ (25.66)	\$ (208.82)	\$ (2,993.11)	\$ (2,993.11)	Approved	Design Upgrade
5	6/7/2017	VE Lighting Package. An initial budget of \$50,000 was included in GMP. VE savings for this item is \$32,500.00 actual	Sack Co.	\$ 17,500.00	\$ 210.00	\$ 170.02	\$ 166.28	\$ 1,353.47	\$ 19,399.77	\$ 19,399.77	Approved	Design Upgrade
6	7/1/2017	Audio Visual proposed VE of \$60,000 was included in GMP. This VE item was rejected. VE Savings for this item is \$0.00 actual.	StageFront	\$ 60,000.00	\$ 720.00	\$ 582.91	\$ 570.12	\$ 4,640.48	\$ 66,513.51	\$ 66,513.51	Approved	Design Upgrade
10	7/19/2017	Change polished concrete to epoxy tile at select lobby areas.	David Allen Co.	\$ 6,035.00	\$ 72.42	\$ 58.63	\$ 57.34	\$ 466.75	\$ 6,690.14	\$ 6,690.14	Approved	Design Upgrade
10.1	7/19/2017	Credit for changing polished concrete to epoxy tile at select lobby areas.	Liquid Floors	\$ (1,152.00)	\$ (13.82)	\$ (11.19)	\$ (10.95)	\$ (89.10)	\$ (1,277.06)	\$ (1,277.06)	Approved	Design Upgrade
11	9/13/2017	SCAC 062 - Add power for retractable seating risers.	Sack Co.	\$ 3,200.00	\$ 38.40	\$ 31.09	\$ 30.41	\$ 247.49	\$ 3,547.39	\$ 3,547.39	Approved	Constructability
12	9/14/2017	RFI 055 - Add Fire Dampers At Floors & 2 Hr Walls	Sack Co.	\$ 12,280.68	\$ 147.37	\$ 119.31	\$ 116.69	\$ 949.80	\$ 13,613.85	\$ 13,613.85	Approved	Constructability
17	10/27/2017	Add plywood substrate at theater flush wood wall panels.	Coastal Millwork	\$ 8,915.00	\$ 106.98	\$ 86.61	\$ 84.71	\$ 689.50	\$ 9,882.80	\$ 9,882.80	Approved	Constructability
18	10/27/2017	Change display cabinets to lacquer finish	Coastal Millwork	\$ 4,700.00	\$ 56.40	\$ 45.66	\$ 44.66	\$ 363.50	\$ 5,210.22	\$ 5,210.22	Approved	Design Upgrade
19	10/27/2017	Change base from MDF to White Maple	Coastal Millwork	\$ 3,395.00	\$ 40.74	\$ 32.98	\$ 32.26	\$ 262.57	\$ 3,763.55	\$ 3,763.55	Approved	Design Upgrade
20	10/27/2017	Change from standard pulls to bronze pulls	Coastal Millwork	\$ 275.00	\$ 3.30	\$ 2.67	\$ 2.61	\$ 21.27	\$ 304.85	\$ 304.85	Approved	Design Upgrade
21	10/15/2017	Add Gallery Gate Hardware Per Submittal Comments	Cook & Boardman	\$ 1,006.00	\$ 12.07	\$ 9.77	\$ 9.56	\$ 77.81	\$ 1,115.21	\$ 1,115.21	Approved	Design Upgrade
22	12/18/2017	Carpet delivery change and custom color vented base.	Bonitz Flooring	\$ 3,108.00	\$ 37.30	\$ 30.19	\$ 29.53	\$ 240.38	\$ 3,445.40	\$ 3,445.40	Approved	Design Upgrade
23	12/18/2017	Add Shoe Molding at 2nd Floor Balcony Edge. RFI 70	Coastal Millwork	\$ 640.00	\$ 7.68	\$ 6.22	\$ 6.08	\$ 49.50	\$ 709.48	\$ 709.48	Approved	Design Upgrade
24	12/18/2017	Replace self storing end rails with removable end rails so wider seating can be used	Titan Carter	\$ 1,412.00	\$ 16.94	\$ 13.72	\$ 13.42	\$ 109.21	\$ 1,565.29	\$ 1,565.29	Approved	Design Upgrade
25	12/18/2017	Storage carts for removable railings if required.	Titan Carter	\$ 1,945.00	\$ 23.34	\$ 18.90	\$ 18.48	\$ 150.43	\$ 2,156.15	\$ 2,156.15	Approved	Design Upgrade
28	12/19/2017	RFI 071 Add Additional Support to Marquees	Modern Workshop	\$ 6,584.00	\$ 79.01	\$ 63.96	\$ 62.56	\$ 509.22	\$ 7,298.75	\$ 7,298.75	Approved	Design Upgrade
36	2/8/2018	Add Kiln Gate hardware per GMS 11/20/18 email.	Cook & Boardman	\$ 433.35	\$ 5.20	\$ 4.21	\$ 4.12	\$ 33.52	\$ 480.40	\$ 480.40	Approved	Design Upgrade
37	2/13/2018	Added Phones Lines to Elevator /Intrusion Detection	NetPlanner	\$ 2,808.50	\$ 33.70	\$ 27.29	\$ 26.69	\$ 217.21	\$ 3,113.39	\$ 3,113.39	Approved	Constructability
39	4/26/2018	Add Trim Closure at Glass Rail Theater	Coastal Millwork	\$ 2,230.00	\$ 26.76	\$ 21.66	\$ 21.19	\$ 172.47	\$ 2,472.08	\$ 2,472.08	Approved	Design Upgrade
43	6/18/2018	Credit for Copings	RPI	\$ (19,837.00)	\$ (238.04)	\$ (192.72)	\$ (188.49)	\$ (1,534.22)	\$ (21,990.47)	\$ (21,990.47)	Approved	Design Upgrade
44	6/18/2018	Studio Lighting Receptacle	Sack Co.	\$ 2,006.00	\$ 24.07	\$ 19.49	\$ 19.06	\$ 155.15	\$ 2,223.77	\$ 2,223.77	Approved	Design Upgrade
45	6/20/2018	Add Terrazzo Tile at Corridor Extending to 161A	David Allen Co.	\$ 1,272.00	\$ 15.26	\$ 12.36	\$ 12.09	\$ 98.38	\$ 1,410.09	\$ 1,410.09	Approved	Design Upgrade
48	7/5/2018	Remove 446 LF of Granite Curb At Montgomery Median	Savannah Hardscapes	\$ (21,150.00)	\$ (253.80)	\$ (205.48)	\$ (200.97)	\$ (1,635.77)	\$ (23,446.02)	\$ (23,446.02)	Approved	Design Upgrade

Savannah Cultural Arts Center Potential Change Order Log
7/31/2019

PCO #	Date	Description	Subcontractor	Subcontractor Cost	Sub bond	G&L	P&P Bonds	Fee	Total PCOs	Approved Costs	Status:	Initiated
49	7/9/2018	Georgia Power Service Install Costs	GA Power	\$ 9,181.59	\$ 110.18	\$ 89.20	\$ 87.24	\$ 710.12	\$ 10,178.33	\$ 10,178.33	Approved	City Requested
50	7/5/2018	Additional Landscaping at Previous To Be Developed Area per City of Savannah request.	MBK	\$ 8,075.73	\$ 96.91	\$ 78.46	\$ 76.74	\$ 624.59	\$ 8,952.43	\$ 8,952.43	Approved	Design Upgrade
51	8/7/2018	Add Concrete Pads for Exterior Picnic Tables	Savannah Hardscapes	\$ 3,385.92	\$ 40.63	\$ 32.89	\$ 32.17	\$ 261.87	\$ 3,753.48	\$ 3,753.48	Approved	Design Upgrade
52	8/7/2018	Fur Out Wall in Room 210B to accommodate depth of electrical panel.	Bonitz	\$ 284.81	\$ 3.42	\$ 2.77	\$ 2.71	\$ 22.03	\$ 315.74	\$ 315.74	Approved	Constructability
53	8/7/2018	Top out studio wall with drywall due to conflict between joist layout at CMU wall layout on drawings.	Bonitz	\$ 2,428.40	\$ 29.14	\$ 23.59	\$ 23.07	\$ 187.82	\$ 2,692.02	\$ 2,692.02	Approved	Constructability
54	8/29/2018	Modify Existing Sanitary Tap to 6" from 4" per RFI 093.	Clifton	\$ 3,240.25	\$ 38.88	\$ 31.48	\$ 30.79	\$ 250.61	\$ 3,592.01	\$ 3,592.01	Approved	Constructability
55	8/29/2018	Modify Existing D1 Structure to meet new sidewalk limits per RFI 094	Clifton/Savannah Hardscapes	\$ 2,020.43	\$ 24.25	\$ 19.63	\$ 19.20	\$ 156.26	\$ 2,239.77	\$ 2,239.77	Approved	City Requested
56	8/30/2018	Additional gas connection for added kiln at Outdoor Kiln area.	Oates Enterprises	\$ 1,500.00	\$ 18.00	\$ 14.57	\$ 14.25	\$ 116.01	\$ 1,662.83	\$ 1,662.83	Approved	City Requested
57	9/4/2018	Revisions due to changing radius at Montgomery from 15' to 50'. (Additional Demo, Pour Back Class B Concrete, Radius Curbing, Coordination of Utility Relocate)	Clifton/Savannah Hardscapes	\$ 7,540.00	\$ 90.48	\$ 73.25	\$ 71.64	\$ 583.15	\$ 8,358.52	\$ 8,358.52	Approved	City Requested
58	9/6/2018	Reset Sewer Manhole at Oglethorpe and Montgomery Corner to top of road grade per Long Engineering email 9-6-18. Requires cutting down of structure.	Clifton/Savannah Hardscapes	\$ 1,818.00	\$ 21.82	\$ 17.66	\$ 17.27	\$ 140.61	\$ 2,015.36	\$ 2,015.36	Approved	City Requested
59	9/6/2018	Change Structure B3 to Manhole top from Drop Inlet per Long Engineering 9-6-18 email.	Clifton	\$ 2,065.00	\$ 24.78	\$ 20.06	\$ 19.62	\$ 159.71	\$ 2,289.17	\$ 2,289.17	Approved	Constructability
60	9/5/2018	Add additional handicap ramp at the SE corner of Montgomery for future road improvements per 9-4-18 Long Engineering visit. See Kevin Morris email 9-5-18.	Savannah Hardscapes	\$ 1,200.00	\$ 14.40	\$ 11.66	\$ 11.40	\$ 92.81	\$ 1,330.27	\$ 1,330.27	Approved	City Requested
62	9/17/2018	RFI 092 - Change Diffusers at Lobby from 12" to 8" so that they will fit in depth of soffit.	Sack Co.	\$ 4,837.07	\$ 58.04	\$ 46.99	\$ 45.96	\$ 374.11	\$ 5,362.17	\$ 5,362.17	Approved	Constructability
63	9/19/2018	Change roughin for 2 kilns from 3 phase to single phase per existing kiln power requirements.	Sack Co.	\$ 2,500.00	\$ 30.00	\$ 24.29	\$ 23.75	\$ 193.35	\$ 2,771.39	\$ 2,771.39	Complete	City Requested
64	9/19/2018	Add Granite Curbing at 2 Martin Luther King Drives not defined on bid drawings per RFI 096	Savannah Hardscapes	\$ 6,055.30	\$ 72.66	\$ 58.83	\$ 57.54	\$ 468.32	\$ 6,712.65	\$ 6,712.65	Approved	Design Upgrade
66	10/1/2018	Add Metal Stud Framing at Lobby Circle due to conflict between steel, architectural and specified lighting fixture.	Bonitz	\$ 3,446.52	\$ 41.36	\$ 33.48	\$ 32.75	\$ 266.56	\$ 3,820.67	\$ 3,820.67	Approved	Constructability
67	10/1/2018	Add 3/8" plywood with intumescent paint at lobby circle to provide sufficient substrate for flush wood panels.	Bonitz	\$ 1,413.74	\$ 16.96	\$ 13.73	\$ 13.43	\$ 109.34	\$ 1,567.20	\$ 1,567.20	Approved	Constructability
68	10/1/2018	Frame exposed columns in room 140 to conceal fireproofing.	Bonitz	\$ 424.13	\$ 5.09	\$ 4.12	\$ 4.03	\$ 32.80	\$ 470.17	\$ 470.17	Approved	Constructability
69	10/1/2018	Add two light wells at windows in room 140 due to conflict between ceiling height and window details.	Bonitz	\$ 632.75	\$ 7.59	\$ 6.15	\$ 6.01	\$ 48.94	\$ 701.44	\$ 701.44	Approved	Constructability
70	10/1/2018	Add ceiling grid box header at room 110 to conceal HVAC duct due to HVAC/Steel conflict	Bonitz	\$ 260.14	\$ 3.12	\$ 2.53	\$ 2.47	\$ 20.12	\$ 288.38	\$ 288.38	Approved	Constructability
71	10/19/2018	Add "THE BEN TUCKER" letters to THEATER sign at 2 locations per City	Sign Source	\$ 3,512.00	\$ 42.14	\$ 34.12	\$ 33.37	\$ 271.62	\$ 3,893.25	\$ 3,893.25	Approved	City Requested
72	8/17/2018	Add Nyloplast Structures and Piping Along Montgomery per final site drawings.	Clifton	\$ 9,425.00	\$ 113.10	\$ 91.57	\$ 89.56	\$ 728.94	\$ 10,448.17	\$ 10,448.17	Complete	City Requested
73	11/16/2018	CIP wall at Historical Bldg.	Savannah Hardscapes	\$ 3,460.00	\$ 41.52	\$ 33.61	\$ 32.88	\$ 267.60	\$ 3,835.61	\$ 3,835.61	Complete	Design Upgrade
74	11/30/2018	Add aluminum stair nosing at pit risers to finish edge. Carpet tile will not wrap.	Bonitz Flooring	\$ 686.00	\$ 8.23	\$ 6.66	\$ 6.52	\$ 53.06	\$ 760.47	\$ 760.47	Complete	Design Upgrade
75	12/7/2018	Additional signs at theater balcony exit	Sign Source	\$ 537.54	\$ 6.45	\$ 5.22	\$ 5.11	\$ 41.57	\$ 595.89	\$ 595.89	Complete	Design Upgrade
76	12/7/2018	Provide different sprayer attachment at art sinks due to conflict with overhead cabinets	Oates Enterprises	\$ 4,340.00	\$ 52.08	\$ 42.16	\$ 41.24	\$ 335.66	\$ 4,811.14	\$ 4,811.14	Complete	Constructability
77	12/10/2018	5yr protection plan for Montgomery Oak	Bartlett Tree Serv.	\$ 5,868.00	\$ 70.42	\$ 57.01	\$ 55.76	\$ 453.84	\$ 6,505.03	\$ -	Rejected - Not Required per Marty	City Requested
78	11/14/2018	Grind at Sealed Concrete Floors	Liquid Floors	\$ 9,409.40	\$ 112.91	\$ 91.41	\$ 89.41	\$ 727.74	\$ 10,430.87	\$ 10,430.87	Complete	Constructability

Savannah Cultural Arts Center Potential Change Order Log
7/31/2019

PCO #	Date	Description	Subcontractor	Subcontractor Cost	Sub bond	G&L	P&P Bonds	Fee	Total PCOs	Approved Costs	Status:	Initiated
79	12/11/2018	Infill below windows at rooms 280 and 271	Bonitz	\$ 687.00	\$ 8.24	\$ 6.67	\$ 6.53	\$ 53.13	\$ 761.57	\$ 761.57	Complete	Constructability
80	12/11/2018	Lightwell at 141B,165, 241, 290	Bonitz	\$ 3,117.19	\$ 37.41	\$ 30.28	\$ 29.62	\$ 241.09	\$ 3,455.59	\$ 3,455.59	Complete	Constructability
82	12/11/2018	Painting Changes from Clear CMU to Paint	Colby	\$ 37,085.00	\$ 445.02	\$ 360.29	\$ 352.38	\$ 2,868.20	\$ 41,110.89	\$ 41,110.89	Complete	Constructability
83	1/11/2019	Add Signage Backers for Glass, 1 Storage Sign, and 1 EA Men and Women Signs.	Sign Source	\$ 291.99	\$ 3.50	\$ 2.84	\$ 2.77	\$ 22.58	\$ 323.68	\$ 323.68	Complete	Design Upgrade
84	1/13/2019	Revise Electrical Rooms to Access Control per City of Savannah request.	Cook & Boardman	\$ 3,317.40	\$ 39.81	\$ 32.23	\$ 31.52	\$ 256.57	\$ 3,677.53	\$ 3,677.53	Complete	City Requested
85	1/21/2019	Box out around column in corner of Rm 141A	Bonitz	\$ 633.07	\$ 7.60	\$ 6.15	\$ 6.02	\$ 48.96	\$ 701.80	\$ 701.80	Complete	Constructability
86	1/21/2019	Install light well and conceal column in Rm 141B	Bonitz	\$ 1,215.00	\$ 14.58	\$ 11.80	\$ 11.54	\$ 93.97	\$ 1,346.89	\$ 1,346.89	Complete	Constructability
87	1/21/2019	Build soffit in corridor 165 to transition ceiling height	Bonitz	\$ 442.64	\$ 5.31	\$ 4.30	\$ 4.21	\$ 34.23	\$ 490.69	\$ 490.69	Complete	Constructability
88	1/21/2019	Install soffit across top of control rooms at main theater.	Bonitz	\$ 2,932.98	\$ 35.20	\$ 28.49	\$ 27.87	\$ 226.84	\$ 3,251.38	\$ 3,251.38	Complete	Design Upgrade
89	1/21/2019	Install soffit to head off across sliding glass door between rooms 241 and 242	Bonitz	\$ 449.06	\$ 5.39	\$ 4.36	\$ 4.27	\$ 34.73	\$ 497.81	\$ 497.81	Complete	Constructability
90	1/21/2019	Conceal steel columns in corridor 290	Bonitz	\$ 378.12	\$ 4.54	\$ 3.67	\$ 3.59	\$ 29.24	\$ 419.16	\$ 419.16	Complete	Constructability
91	1/21/2019	Close in bottom of window at Rm 200	Bonitz	\$ 249.64	\$ 3.00	\$ 2.43	\$ 2.37	\$ 19.31	\$ 276.75	\$ 276.75	Complete	Constructability
92	1/21/2019	Close in bottom of 2 windows at Rm 271	Bonitz	\$ 437.50	\$ 5.25	\$ 4.25	\$ 4.16	\$ 33.84	\$ 485.00	\$ 485.00	Complete	Constructability
93	11/2/2018	Wetter House Exploratory Time	Savannah Hardscapes	\$ 1,800.00	\$ 21.60	\$ 17.49	\$ 17.10	\$ 139.21	\$ 1,995.40	\$ 1,995.40	Complete	Design Upgrade
94	1/17/2019	Light Deflector at Exterior Studio	RPI	\$ 800.00	\$ 9.60	\$ 7.77	\$ 7.60	\$ 61.87	\$ 886.84	\$ 886.84	Complete	Design Upgrade
95	12/12/2018	Paint CMU at Service Wall Not Previously Shown as Painted per City of Savannah Historic Review.	Colby	\$ 3,196.45	\$ 38.36	\$ 31.05	\$ 30.37	\$ 247.22	\$ 3,543.45	\$ 3,543.45	Pending	City Requested
96	11/14/2017	Add Embed Plates and Beam at Perf. Arts Studio per Structural Engineer	D&T	\$ 2,215.00	\$ 26.58	\$ 21.52	\$ 21.05	\$ 171.31	\$ 2,455.46	\$ 2,455.46	Complete	Design Upgrade
97	2/22/2019	Credit for Deleting Hydrant at Turner Street	Clifton	\$ (3,508.00)	\$ (42.10)	\$ (34.08)	\$ (33.33)	\$ (271.31)	\$ (3,888.82)	\$ (3,888.82)	Complete	City Requested
99	3/25/2019	Additional Smokes at Area of Refuge Modules per Fire Marshal.	Sack Co.	\$ 1,987.79	\$ 23.85	\$ 19.31	\$ 18.89	\$ 153.74	\$ 2,203.58	\$ 2,203.58	Complete	City Requested
100	3/25/2019	Paint top of Circle at Lobby Bronze per City of Savannah request.	Colby	\$ 4,259.77	\$ 51.12	\$ 41.38	\$ 40.48	\$ 329.46	\$ 4,722.21	\$ 4,722.21	Pending	City Requested
101	12/18/2019	Rework fire pump piping from approved design per Fire Marshal.	Champion	\$ 2,419.00	\$ 29.03	\$ 23.50	\$ 22.99	\$ 187.09	\$ 2,681.61	\$ 2,681.61	Complete	City Requested
102	3/1/2019	Paint Steel at Historical Bldg	Colby	\$ 2,155.87	\$ 25.87	\$ 20.94	\$ 20.48	\$ 166.74	\$ 2,389.90	\$ 2,389.90	Complete	City Requested
103	5/29/2019	Upsize breakers for Owner Provided Kilns	Sack Co.	\$ 3,800.00	\$ 45.60	\$ 36.92	\$ 36.11	\$ 293.90	\$ 4,212.53	\$ 4,212.53	Complete	City Requested
Totals				\$ 270,190.97	\$ 3,242.29	\$ 2,624.90	\$ 2,567.34	\$ 20,896.94	\$ 299,522.44	\$ 293,017.41		