

SIGNATURE ATTACHMENT

PROJECT TITLE: Fire Station No. 7 Project - Change Order #3

CONTRACT NO: 2019-0330

CONTRACTOR/ARCHITECT/ENGINEER: Samet Corporation (Principle Owner/Partnership/Corporation			
BY:			
(Owner/President ATTEST:			
(Secretary)			
WITNESS: CAN CHARLET THE STATE OF THE STATE			
M/WBE CERTIFICATION TYPE:Non-M/WBEMBE//WBE			
APPROVED AS TO FORM:CITY ATTORNEY			
APPROVED:DIVISION MANAGER OF FACILITIES CONSTRUCTION			
APPROVED: DIRECTOR OF ENGINEERING AND INSPECTIONS			
DIRECTOR OF ENGINEERING AND INSPECTIONS			
(This instrument has been preaudited in the manner required by Local Government Budget and Fiscal Control Act)			
APPROVED: DEPUTY FINANCE OFFICER			
DEPUTY FINANCE OFFICER			
APPROVED:ASSISTANT CITY MANAGER			
ASSISTANT CITY MANAGER			
ATTEST:CITY CLERK			
CII I CLEAR			



Change Order

PROJECT: (Name and address) 19-126 GSO Fire Station #7 1064 Gatewood Avenue Greensboro, NC 27405

CONTRACT INFORMATION: Contract For: General Construction

ARCHITECT: (Name and address)

Date: 07/02/2019

CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 5/16/2022

OWNER: (Name and address) City of Greensboro

ADW Architects 2815 Coliseum Centre Drive, Ste 500 PO Box 3136 Greensboro, NC 27402

Charlotte, NC 28217

CONTRACTOR: (Name and address)

Samet Corporation

309 Gallimore Dairy Road, Ste 102

Greensboro, NC 27409

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Update and formalize the third party testing and inspection scope (SKA). After the original cost plus proposal was issued from SKA, the scope of services was redefined by the owner's project requirements requiring more inspections from SKA than originally anticipated. The original proposal included scheduling assumptions that were later clarified in the new project requirements and the resulting fees exceeded SKA's original fee estimates. Key factors that led to the need for additional services included unsuitable soils, inclement weather, increased observations, and other related factors. These factors resulted in more trips to the site for visual observations and materials testing efforts, additional correspondence, and other related services.

The original Contract Sum was 433,662.00 The net change by previously authorized Change Orders 8,488,970.34 The Contract Sum prior to this Change Order was 8,922,632.34 The Contract Sum will be increased by this Change Order in the amount of 68,800.00 The new Contract Sum including this Change Order will be 8,991,432.34

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ADW Architects	Samet Corporation	City of Greensboro
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE V	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE 5/16/20	DATE

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Potential Change Order

To: City of Greensboro Samet Corporation From:

Project Name: Greensboro Fire Station #7

PCO No:

052

Reason: Inspection Result

Project No: 19-126 Date:

05/05/2022

Days Requested: 0 days

The Contract Documents for the above referenced project are hereby changed as set forth below. To avoid any schedule delays in the work that could impact the cost and schedule, the Contractor is directed to proceed with this work immediately upon Owner's authorization in the space provided below. Unless otherwise noted this pricing shall remain valid for 30 calendar days, after which it is subject to repricing or void. Only those items listed below are included in the cost of this change.

DESCRIPTION OF WORK: Additional inspection Fees

Fire Station 7 - Correction to Original SoW Based on Final, Actual, Owner Project Requirements

· After the original cost plus proposal was issued from SKA, the scope of services was redefined by the owner's project requirements requiring more inspections from SKA than originally anticipated. The original proposal included scheduling assumptions that were later clarified in the new project requirements and the resulting fees exceeded SKA's original fee estimates. Key factors that led to the need for additional services included unsuitable soils, inclement weather, increased observations, and other related factors. These factors resulted in more trips to the site for visual observations and materials testing efforts, additional correspondence, and other related services.

Item #	Description		Amount
1	Correctio to Original SoW Based on Final, A	Actual, Owner Project Requirements	\$68,800.00
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		Total:	\$68,800.00

SUBMITTED BY:	AUTHORIZATION	
Samet Corporation	City of Greensboro	
Contractor	Owner	
Ву:	Ву:	
Date:	Date:	

GREENSBORO, NC Corporate 7900 Triad Center Drive | Suite 200 Greensboro, NC 27409-9075



t: 336 855 0993 f: 336 855 6066 www.skaeng.com

October 27, 2021

Samet Corporation 309 Gallimore Dairy Rd.| Suite 102 Greensboro, NC 27409

Attention:

Mr. John Edwards

via email: jedwards@sametcorp.com

Reference:

Proposal for Professional Services

Additional Services Request
City of Greensboro Fire Department

Fire Station #7 Special Inspections and CMT Services

Greensboro, NC

SKA Proposal Number: 2020-111-001a-2

Dear Mr. Edwards:

SKA Consulting Engineers, Inc. (SKA) is pleased to submit this proposal for additional professional engineering fees related to the new Fire Station #7 located in Greensboro, North Carolina. This proposal reflects a request for additional fee for services performed beyond the original proposed scope of work. The initial proposal (SKA Proposal Number: 2020-111-001a) outlined cost plus payment terms with an estimate of fees based on our review of the documents and anticipated scheduling of the project at that time.

During the project, SKA and our subconsultants were requested to provide additional services, and the resulting fees exceeded our original fee estimates. Key factors that led to the need for additional services included unsuitable soils, inclement weather, increased observations due to modifications of the schedule over the course of the project, and other related factors. These factors resulted in an increased number of trips to the site for visual observations and materials testing efforts, additional correspondence, and other related additional services.

Project Description

As described in the original proposed scope of work, the project is based upon the Construction Documents dated September 30, 2019 and the Statement of Special Inspections dated August 30, 2019, provided by ADW and Stewart Engineering. ADW is the Architect of Record and Stewart is the Structural Engineer of Record for the permanent facility project.



Special Inspection | Construction Materials Testing Services

Please refer to the original proposal (SKA Proposal Number: 2020-111-001aRev1) dated June 5, 2020 for full scope of work.

Project Schedule:

SKA's services throughout the project were required on both a full-time and part-time (on-call) basis for the services outlined by our proposal and the Statement of Special inspections. Scheduling of SKA and subconsultant services were through the designated project contact of the Contractor when an item required testing or observations. SKA did not have input into the schedule, timing or sequencing of work, and made observations at the direction and discretion of the Construction team.

Limitations:

SKA's proposed services are subject to same limitations included in the original proposal (SKA Proposal Number: 2020-111-001b) dated June 5, 2020.

<u>Proposed Professional Fees – Additional Services</u>

SKA herein requests an additional fee in the **lump sum amount of \$68,800.00** for the additional services described herein. This additional fee includes the extra services expended by SKA and our subconsultants during the project and reconciles the difference between the original fee estimate and the actual fees incurred. SKA can provide back-up documentation of the time and fee expenditures on the project for SKA and S&ME if requested.

SKA Consulting Engineers, Inc. appreciates this opportunity to submit a proposal for engineering services on this project. If you have any questions about this proposal, please do not hesitate to call.

Sincerely,

SKA CONSULTING ENGINEERS, INC.

Aaron B. Bopp, RE, JED AP BD+C Director of Operations, Executive VP

CC:

SKA - File, LLR, TLS

Enclosures:

General Conditions of Service

Original Proposal for SI and CMT Services (2020-111-001aRev1 dated 6/5/2021)



The terms and conditions of this agreement (SKA Proposal No. 2020-111-001a-2) and the attached General Conditions of Service are acceptable to Samet Corporation:

Signature:	_Date:
Printed Name:	_Title:
Please return one executed copy of this Agreement	t to our office.