

Memo

To:

Seneca Healthcare District Strategic Planning Team

From:

Donna Huntingdale, Building Rx

CC:

SHD BOD

Date:

8/20/2025 (revised 8/22/2025)(revised 8/25/2025)

Re:

Seneca Healthcare District – Replacement CAH + SNF

Contingency Usage – Request 008

To date, the following items have been processed to the point of bringing them to the Strategic Planning Team, SHD Board of Directors, and USDA. Given the value of items 29-32 are less than the First Tier threshold per SHD BOD Resolution 452, unanimous approval by CEO & CFO has been obtained, and therefore these changes are informational to the SHD Strategic Planning Team and Board of Directors. I am asking for review and approval by SPT & SHD BOD for items 28a/28b/28c. All of the following information will be provided to USDA for review and approval the use of contingency as described:

Req #	Description	Added Cost	Anticipated Vendor CO#	Add Type	Contingency Type	Foot note
28a	Lab equipment	\$437,480.00	NA	Lump Sum	Owner	а
28b	Architect/Engineer ASR for lab redesign	\$43,390.00	HGA-CO- 004	Lump Sum	Owner	а
28c	Equipment Planner ASR for lab BIM changes	\$5,500.00	INT-CO- 003	Lump Sum	Owner	а
29	Architect/Engineer ASR for incorporating sliding/break-away doors for the ED treatment bays	\$16.540.00	HGA-CO- 004	Lump Sum	Owner	b
30	Generator Air Quality Permit fees	\$1,535.76	NA	Lump Sum	Owner	С
31	Structural steel changes on INC1	\$12,646.37	MHD-CO- 005	Lump Sum	Construction	d
32	Added fire riser and dry system to East exterior overhang of SNF	\$16,710.89	MHD-CO- 005	Lump Sum	Construction	е

- a. When the lab medical equipment list was developed, it was the intent to move a significant amount of the existing equipment from the current hospital. However this would seriously impact patient care because the existing lab would not have the needed functionality from the time that the equipment needs to be moved to the new facility (for anchorage, Certificate of Occupancy, and licensing) to the time of first patient. The lab equipment list was extensively reviewed, and a plan was developed to add only the needed equipment to the list of items to be purchased. Following the development of the list by the Equipment Planner and a pricing effort by SHD Purchasing and Lab departments, the equipment costs were determined and the A/E team was able to develop their needed add-service to develop the required HCAI documentation. Additionally, it was determined that the A/E team needs the Equipment Planner to update their equipment BIM model with updated information. Note that there is a grant being pursued for some of the equipment costs that, if awarded to SHD would offset this contingency usage.
- b. It is typical for modern Emergency Department treatment rooms to have glass, sliding/break-away doors for maximum visibility to the patient. Currently, wood swinging doors with a small window is planned due to the scope and associated cost containment imposed by the previous Design-Build Entity. Because we received a conceptual cost estimate from the contractor of \$40k, it was determined by the SHD executive team that that cost is worth the patient care benefit of the change. That construction cost will be validated once the drawings are developed following approval of this ASR from the A/E team.
- c. Approval of the emergency generators by the Northern Sierra Air Quality Management District is required. These fees are payable in order to obtain that approval.
- d. Through review and coordination of the INC1 structural steel through contractor-provided shop drawings, it was determined that some revisions were needed.
- e. Through coordination of the sprinkler system with the structural beams at the East exterior wall of the SNF, it was determined that the previously-planned wet sprinkler system planned to serve the overhang area would not work given the cold weather conditions of the locale. Through much coordination and discussion, it was determined that the best solution is to change the sprinkler system at that location to a dry sprinkler system.

With approval of this request, from previous requests Owner's Contingency remains at \$757,780.92, and upon approval of these requests, Construction Contingency then remains at \$5,297,165.74.

INTROBA.COMMENTS	Mission critical for licensing, need consistently within existing lab. Plus NEW Old4018 attaching to Old4018 80525 - Mission critical for licensing, need consistently within existing lab. Plus NEW Old4018 attaching to Old4018 80525 - This includes 1 analytical mendite, James R continent Oldage not pricing by 871245, plug number of \$258 in the oldering 227125, everybe this to SpofFire Molecular Analyzes BioFire and coordinated module, price updated	Please confirm if these 2 are to replace the single analyzer (ABXOI) on the list as discussed. The size of the one currently on our list (XN-350) and the one specified here are almost the same and the discussion was to replace with 2 smaller ones. If this is in reference to ABXOI, this is a separate ASS DIA 1 alreade valenced as new.	rote of allegacy planties as they	Mission critical for licensing, need consistently within existing lab	Mission critical for licensing, need consistently within existing tab (possible referb / resell of existing unit)	Purchasing this analyzer will be part of a separate ASR	Mesion militari for incensing page consistentia within quinting lab	Currenty critical or nearising, near consistently with the same of cabinet. \$10.5K budgeted, not \$19K, Currenty critical states of cabinet. Confirm thange in modellype of cabinet. \$10.5K budgeted, not \$19K. Verifior goalitements may be different TRC by HCA3 DH - annewn in 2/2R meeting or the character.	We have 6 existing centifigues on the list (CEN 01-06) + 2 new (CEN 02 and 03). Please confirm which one this is replacing and if there are others that should be added to this list, James R to evaluate centrifuges	Don't need to move the existing one, new one goes to main lab in coag	Mission critical for licensing need consistantly within exteting lab	Mission critical for licensing, need consistently within existing lab	Plus NEW FZP018 & Chart Recorder attaching to FZP01 (plus DTPMR in 312) 8/6/25 - FZP018 & chart recorder renaice with data longer	TO DESCRIPTION OF THE PROPERTY	We have 2 existing incubators (INC01 and INC03) on the list. One is 5.1 cu ft and the other is an incubator/centrifuce combo		Mission critical for licensing, need consistently within existing lab	Mission critical for licensing, need consistently within existing lab		See amail re: connecting fridge and freezers to BMS instead of it's own remote monitoring. DH - no BMS, mede this remote alarm added to list as NEW, inclusive of chart recorder at location on RJF (REF03 & F2P01).	There is also 1 New microscope on the list LM02 (Nikon Instruments), licensing with only 1, walk other 2	Mission critical for licensing may need early production than	Mission critical for licensing, need consistently within existing lab	See email re: connecting fridge and freezers to BMS instead of It's own remote monitoring. DH - no BMS, meet his remote alarm added to list as NEW, inclusive of charf recorder at location on RJF (REF03 & F2P01).	List shows (1) New and (1) Existing. Please confirm this should now be 2 New to buy, DH - 1 works for linensing more the other one day of James B to evaluate contributed.	See email ret: connecting fridge and freezes to BMS instead of Its own remote monitoring, DH - no BMS, meed this remote alarm added to list as NEW, inclusive of chart recorder at location on RJF Plus NEW REFOSB & Chart Recorder attaching to REFOS (plus DTPMR in 312), 818.25 - F2PO1B & chart recorder replace with data locater.	JBB404A Includes a built in chart recorder. Is this required? Also see email re: connecting fridge and resears to BMS instead of it's own rennote monitoring. DH - no BMS, yes need chart monitor for both RFERIX & monitored freezes (FZPOM). Not primently channel and the property of the p	Existing spec is for 14.7 cu ft. Slay with 14.7 of and slick with the one currently planned unit	Currently new on list, and it is a 78.8 cu ft fridge	
Budget Add per SHD pricing	\$37,400.00	\$50,825.29	\$2 138 DE	\$5,018,00	\$811.71	\$170,000.00	\$174.90		\$1,317.00	\$3,020.03	\$44,543,43	\$1,052.19	\$9,950.56	\$637.88	\$683.02	Marine State of the State of th	\$15,000.00	\$383.76	\$129.69		\$1 524 1B	\$4,314,85	\$1,941.62			\$8,688.74		\$12,885.66		\$10 625
SHD Estimated Price	\$25,000.00	\$101,650.08		\$5,604.27	\$811.71	\$175,000.00	\$265.11	\$19,241.97	\$1,971.18		\$42,543,43	\$1,457.80	\$6,493.90		\$804.72		\$15,396.34	\$4,100.00	\$127.16	\$2,500.00	\$762 00	\$4,314.84	\$1,941.63	\$1,871.89	\$3,506.76	\$6,893,26	\$570.82	\$11,059.02	\$8,233	
UPDATED STATUS		NEW x2		NEW	NEW	NEW	NEW	NEW	NEW	1 NEW	NEW		NEW	NEW x2	NEW	EXISTING		NEW	NEW	OELETE	2 NEW			DELETE	(1) NEW (1) EXISTING	NEW	DELETE	NEW	NEW	NEW
HCAI Anchorage	M-T	F-T (no anchorage dti?)	No. of Concession, Name of Street, or other Persons and Street, or other P	M-T	M-T	F-F (7/53- 901)	M-T	F-F (1/S3- 908)			M-T	M-T	F-F (1/S3- 901)				M-T	M-I	F-T (no anchorage	(add)	M-T	M-T	M-T	(add)	M-T	F-F (1/53- 901)	(add incl dil?)	F-F (1/S3-	1/83-	F.F (no anchorage dt(?)
STATUS	EXISTING	NEW x1	Salar and the salar	EXISTING	EXISTING	EXISTING	EXISTING		EXISTING	1 NEW, 1 EXISTING	EXISTING	EXISTING	EXISTING		EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	EXISTING	(1) NEW (1) EXISTING	EXISTING	EXISTING	EXISTING		EXISTING
ENUM	QIA01 - X	ABX01 (ABX02 - X)	THD01	INC01 - X		EXEUT - X	RCKR01 - X	2000	CEN05-X	CEN02 - X	SYS01-X		FZP01-X	П	×		BACO1 - X		LMG01 - X	12000	LBM01 - X	ALEO1 - X	02-X		CEN03	REF03-X	N.A	RFZ03 - X	1000	WTS01-X
Full Item Desc Analyzer Promo Packane Urine Clinitek Stehres Connect Die	Analyzer, Diag Operational Module Clastat Dx	ANALYZER, HEMATOLOGY XN-550	Hematology analyzer table	Analyzer, Ortho Workstation Kit W/abo-M/stand D/s	Analyzer, Sotia 2 Immunoassay D/s	Declined of 1900 August 2001	Blood Tube Rocker	specified)	ZUUUKINALYSISA (CENTRIFUGE, TABLETOP EBAZOO URINALYSIS D/S	00-076-009-004/DASH APEX 6		Counter, Diffcount F/hematology Modulus	rieczer, Undrant Blood Bank Plasma Storage 5,3cu Ft D/s	Data logger (within lab, connecting wirelessly to phones) for FZP01 & REF03)	incubator, Milcrobiological Compact Imc18 120-230vac D/s (0.65 cu ft)	(Optix for workstation INC01)	lisumient, bacted Frix40 D/s	במסומור ואורובו	Lamp, widgillier ZX PSISCI	Lock Box Jewett™ Freezer Alarm	LUMEON TH Hematology Microscope Binocular	Meterpro Fluorescence D/s	B1018-66 Meter, Turbidity 110v	- wound, ienip rijeweu neirigerator-bo rerrigerator	Phlebotomy Centrifuge, Horizon Dash Flex 12 Programmable Up To 10ml	Refrigerator, Blood Bank Jewett Undrontr Hold 64bg D/s	Temperature Chart Recorder Dickson- BB refrigerator	Upright Refrigerator / Freezer Isotemp Laboratory Use	Upright Refrigerator ABS® Laboratory Use 49 cu.ft. 2 Solid Swing Doors Cycle	Med Water System
Catalog Num	9002813	2N-500		6904630AS	10947347		604	30-348-1001	ZUUUKINALYSI			10-312	1-601 1770	50125500	00123330	442206	445530	45070000	0770	NC0910101	600R-LED	55070	81018-66 7393-DTPM41000		00-183-009-000	JBB404A	SL4350	13991898	ABT-HC-PL-49	
Vendor Abbr Semdia		oysmex			Siemens		son	Fshsci				Pantek		Thrmol		28	Nova Bio	Choo		Thrmol	_	0	Thrmol			ווישס		Isotemp	ABS	
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SUBTOTAL
Tax
Freight
Potential Installation/Receiving
TOTAL ESTIMATE

\$413,451 \$383,754 \$28,781,58 \$9,593,86



Add Service Request (ASR) - 944A- Seneca Healthcare District

Date: July 31, 2025

Donna Huntingdale President Chester, CA donna@building-rx.com

Re:

Seneca Health, Chester, CA

Additional Services Request #09- New Lab Equipment BIM Services

Dear Donna,

This letter is an add service request in reference to our 03/01/2022 contract agreement for medical equipment planning services for the Seneca Healthcare District hospital replacement project.

Seneca Healthcare District (SHD) has identified the need to purchase new lab equipment to replace equipment that was previously identified as "Existing" with intention to transfer to the new facility. Introba is contracted under ASR 008 to produce a new equipment list and to procure the new lab equipment. SHD has requested Introba to also produce new layout drawings for the Lab area to coincide with the planning work scope in ASR 008.

We respectfully request additional fees for the medical equipment planning services related to:

- BIM layout drawings for the new lab layout that reflect the equipment list update work under ASR 008.

ASR Fee: \$5,500 Dollars

We appreciate your review of the additional fee request and look forward to collaborating with you toward the successful completion of the project. Please feel free to reach out with any questions.

Kind regards,

Gloria Tam, P.Eng

Senior Associate, Senior Project Manager Introba | Medical Equipment Planning Division

gloria.tam@introba.com d: (587) 284-6530 m: (780) 938-4650

Cc: Introba Equipment Planner, Shayle Nelson



Introba Medical Equipment Planning Billing Rates

Labor Classification	Hourly Rate
Managing Principal	\$355.00
Sr. Principal	\$325.00
Principal	\$315.00
Associate Principal	\$265.00
Sr. Associate, Director / Lead	\$220.00
Sr. Associate, Sr. Project Manager	\$220.00
Associate, Sr. Project Manager	\$195.00
Project Manager	\$170.00
Sr. Associate, Sr. Planner	\$220.00
Associate, Sr. Planner	\$195.00
Planner	\$170.00
Planning Specialist	\$140.00
Planning Coordinator	\$105.00
Senior Project Coordinator	\$140.00
Project Coordinator	\$105.00
Data Entry Coordinator	\$90.00
Sr. Associate, Digital Practice Manager	\$220.00
Associate, Sr. BIM Manager	\$195.00
BIM Manager / Specialist	\$170.00
Senior BIM Coordinator	\$140.00
BIM Coordinator	\$105.00
BIM Technician	\$90.00
Sr. Associate, Sr. Procurement Manager	\$220.00
Associate, Sr. Procurement Manager	\$195.00
Procurement Manager	\$170.00
Procurement Specialist	\$140.00
Procurement Coordinator	\$105.00
Sr. Associate, Sr. Logistics Manager	\$195.00
Associate, Sr. Logistics Manager	\$170.00
Logistics Manager	\$140.00
Logistics Specialist	\$105.00
Logistics Coordinator	\$90.00
Intern	\$85.00

^{*} Hourly rates are subject to change on January 1 of each year.



ADDITIONAL SERVICES REQUEST

Client: Seneca Healthcare District

Date: July 31, 2025

Consultant: Introba Inc.

Additional Services Request Number: 09

Date of Agreement: March 1, 2022

Project Name: 944A Seneca Healthcare District

Project Number: 2035.0011374.000

(SHD)

Project Manager: Gloria Tam

Project Location: Chester CA

Issue to be Addressed: New Lab Equipment Planning and Procurement Services

Baseline Change Type: Cost

Reason(s) for Change Selected:

1. SHD has requested BIM services to complete new lab layout for the new equipment list produced as part of ASR 08.

Estimated Effect on Project:

Scope of Work

Increase

Budgets

Increase

Estimated increase in compensation and/or costs due to this change:

BIM Services

\$5,500

Updated Scope of Work:

1. Revit Model Updates

- Update lab department in the BIM model per equipment list updates provided as part of ASR 008.
- Attendance virtually up to 2 BIM coordination meetings with the Owner and Design Team.

Assumptions

- 1. The scope of this ASR is limited to model update to reflect the equipment identified in ASR 008.
- 2. Architect will provide coordinated backgrounds and RCP drawings in Revit format, in the agreed-upon version, at least 10 business days in advance of deliverables. Backgrounds will be inclusive of all Architect's sub-consultants (e.g. structural, etc.) in a cleaned-up and ready-to-use format.

Excluded Services

The following services are not included in the fee amount indicated above and will be charged on an hourly basis at our pre-set hourly charges or on a negotiated fixed fee basis:



1. Any services not listed in Scope of Services description.

For agreement by the parties:

This change order is subject to all the terms and conditions, including those related to compensation and payment, of the original agreement between the parties.

For Consultant: For Client: Signature Signature **Managing Principal** Title

Title



1200 R Street, Suite 100 Sacramento, CA 95811 916.787.5100 HGA.COM

July 30, 2025 Revised – August 19, 2025

Writers Direct Dial 916-787-5166

Steve Boline Seneca Healthcare District 130 Brentwood Drive Chester, CA 96020

Re: Request for Additional Service #8

Seneca Replacement Hospital: 104619 HGA Job Number: 1373-039-00 HCAI Project Number: I230007-32-00

Dear Steve:

The purpose of this letter is to request authorization from Seneca Hospital District for the Additional Services described below.

SCOPE OF ADDITIONAL SERVICES

The Owner has requested the following Additional Services:

- A. Owner has requested to update five (5) pieces of lab equipment after HCAi approval. This requires updated plans, utilities and mounting details. Change will be an Amended Construction Document (ACD) to HCAi.
- B. Owner has requested to change the four (4) Emergency Department Treatment Room doors to from swing door to sliding doors. This requires updated plans. Change will be an ACD to HCAi.

Steve Boline Additional Service #8 Seneca Replacement Hospital August 19, 2025 Page 2

ARCHITECTURAL AND ENGINEERING FEES

Compensation to HGA and its Consultant for Additional Services as provided in this Additional Service request will be on a Stipulated Sum in the amount \$59,930. No Additional Reimbursable Expenses are being requested at this time.

Original Fee – Professional Services Change Order #1 Reimbursable Expenses Allowance Change Order #2 Change Order #3 – Submitted 12 03 2024 Change Order #4 Change Order #5 Change Order #6 Change Order #7 Change Order #8		\$ 2,659,618 \$ (39,845) \$ 158,929 \$ 1,486,675 \$ 20,000 \$ 18,644 \$ 182,770 \$ 788,450 \$ 45,000
Change Order #8		
A. Lab equipment changes HGA - Arch KPFF - Structural HGA - Mechanical/Plumbing TEE - Electrical HGA - Interiors Total 8A	\$ 20,830 \$ 13,000 \$ 4,620 \$ 2,600 \$ 2,340	<u>\$ 43,390</u>
B. Emergency Department Doors HGA - Arch KPFF - Structural TEE - Electrical HGA - Interiors Total 8B	\$ 7,320 \$ 6,000 \$ 1,500 \$ 1,720	<u>\$ 16,540</u>
Change Order #8 – Total		\$ 59,930
Revised Authorization Total		\$5,380,171

All other Terms and Conditions of the original Agreement are unchanged by this Request for Authorization. We look forward to the receipt of Seneca Healthcare district's Authorization and the development and completion of a successful Project.

Sincerely,

HAMMER OREEN AND ABRAHAMSON, INC.

James Willsie, Vice President
cc: Angela O'Neill



Julie Hunter, Executive Director

DISTRICT HEADQUARTERS
200 Litton Drive, Suite 320
Grass Valley, CA 95945
(530) 274-9360 / FAX: (530) 274-7546
www.myairdistrict.com

NORTHERN FIELD OFFICE 257 E. Sierra, Unit E Mailing Address: P.O. Box 2227 Portola, CA 96122 (530) 832-0102 / FAX: (530) 832-0101

July 30, 2025

Seneca Hospital Attn: Accounting P.O. Box 737 Chester, CA 96020

Linda McCurdy:

Each permit takes time to evaluate and process through rules and regulations. There is a fee we require each facility to pay when requesting additional permits. Enclosed is a Statement of Charges for the three permits. These fees are now due.

Statement of Charges/Invoice #302303304

Stationary Source Filing Fee

\$511.92 x 3

\$1,535.76

Please make the payment to: NSAQMD

200 Litton Dr., Suite #320 Grass Valley, CA 95945

OR our <u>website</u> has a section "<u>Pay My Bill</u>" on our main page if you want to pay online. Please select the ATC option and follow the required information. You will not have a permit number, so in the comments, please just put "Filing Fee".

If there are any questions regarding this matter, please contact Tasha Coleman at (530) 274-9360 if you have any questions or comments.

Sincerely,

Julie Hunter,

Air Pollution Control Officer

Julis D Dunter



CHANGE REQUEST FORM

ENGLISH COLUMN TO THE RESERVE	Change Description						
Project Name: Seneca Healthcare	Change Name: INC1 & 2 – ACD005	Number: CRF017					
District – Replacement CAH+SNF							
Requested By: DMH	Contact: Donna Huntingdale	Date: 5/20/25					
Description of Change:							
Revisions to INCs 1 & 2 miscellaneous structural items							
Reason for Change:	Reason for Change:						
Design/Document clarifications, add	ressing RFIs 14, 59, 98, 107, 127, 148 and c	other miscellaneous					
coordination items							
Priority [Circle One] 1. High 2. Me	dium 3. Low						
Impact on Deliverables: TBD							
Impact of Not Responding to Change	(and Reason Why): TBD						
Date Needed: 6/3/2025	Approval of Request: DMH	Date: 5/20/25					

Change Impact (Attach Change Order Requ	uest)	第45.4%
Tasks/Scope Affected:		
Cost Evaluation: \$12,646		
Risk Evaluation:		
Quality Evaluation:		
Additional Resources:		
Duration:		
Additional Effort:		
Impact on Deadline:		
Alternative and Recommendations:		
Comments: Structural steel scope changes per ACD005.		
GC Signature: James Hamlin	Date:	6/27/25

Sign Offs	
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Rec	guested
	•
Comments:	
Project Manager Signature:	Date:
SHD Signature:	Date:



Change Request

Monley Hamlin - DesCor JV. 4600 Fermi Place Davis, CA 95618

Contract Title: Seneca Healthcare District - Replacement CAH Hospital + Skilled Nursing Facility	lospital	+ Skille	ed Nursing Facilit	-	Change Ro	Change Reguest No.	11	
Description Of:								
ACD005 Structural steel changes.						Date	6/27/2025	
			MATERIAL/EQUIPMENT	IPMENT	LABOR		SUBS	S
Description	Qfy	Unit	unit cost	total	unit cost	total	Rate	Total
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
	~	rs		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
Metal Works - Lump Sum CO	_	LS		\$0.00		\$0.00	\$11,808.00	\$11,808.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00	\$11,808.00	\$11,808.00

1. Direct Materials/Equipment				\$0.00	
2. Direct Material Markup			15.00%	\$0.00	
3. Direct Labor				\$0.00	
4. Direct Labor Markup			15.00%	\$0.00	
7. Subcontractors				\$11,808.00	
8. Subcontractor Markup			0:00%	\$0.00	
10. SUBTOTAL (lines 1 through 9)					\$11,808.00
11. GC Markup		2.00%	2.00%	\$590.40	
12. SUBTOTAL (lines 10 through 11)					\$12,398.40
14. Profit		10%	%00:0	\$0.00	
15. SUBTOTAL (lines 12 through 14)					\$12,398.40
16. Bonds/Insurance		<u>200%</u>	2.00%	\$247.97	
20. Total for this change order					\$12,646
!					
Monley Hamlin - DesCor JV	Page 2	<u> </u>		page 2 of 2	





Metal Works 550 Georgia Pacific Way Oroville, CA 95965 Phone: (530) 534-6266 Fax: (530) 534-7122

Date: 6/4/2025 Page 1 of 1

CO#: 5Job #: 030631

Seneca Hospital

Job Location: Chester

Change Order Request

To: JIMMY HAMLIN

MONLEY HAMLIN INC 247 REYNOLDS ROAD CHESTER, CA 96020

ACD005 Inc 1 Structural Changes

Change Requested By: James Mastelotto

Sent Via: E-mail

Description of Change:

This change order is for the changes the ACD005 Inc 1 drawings.

Cost Items:

Material	1 @	\$2,174.00/Each	\$2,174.00
Material Credit	1 @	\$-287.00/Each	\$-287.00
Shop Labor	25 @	\$130.00/Hour	\$3,250.00
Shop Labor Credit	11 @	\$-130.00/Hour	\$-1,430.00
Additional Weld Wire	1 @	\$153.00/Each	\$153.00
Additional Galvanizing	1 @	\$51.00/Each	\$51.00
Installation	1 @	\$5,850.00/Each	\$5,850.00
Markup	1 @	\$1,751.00/Each	\$1,751.00
Sales Tax	1 @	\$136.00/Each	\$136.00
Bond	1 @	\$160.00/Each	\$160.00

Hours: 25.00 Weight: 0.00# Cost: \$11,808.00

The change has added 5 Calendar Days to the project schedule and will cause an increase of \$11,808.00 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 6/5/2025.

If the requested response time is not met, the project may be delayed.

Accepted By	Metal Works

Qty Dimensions Length Grade Weight Unit of the control of the c	/Item \$95 6/4/2025
l '	
l '	

8 HS 7/8 x 0'-2 1/2 F1852 5# \$4.33	Item \$35 5/27/2025
6 HS 7/8 x 0'-2 1/2 F1852 4# \$4.33	
6 HS 7/8 x 0'-2 1/2 F1852 4# \$4.33	· ·
2 HS 7/8 x 0'-2 1/2 F2280 1# \$5.94	
Totals for Shape HS	Ţ
Total Quantity Weight	<u>Cost</u>
54 Exact: 35#	\$263
Drop: 0#	\$0
210p.	4.5
Shape PLS	
Qty <u>Dimensions</u> <u>Length</u> <u>Grade</u> <u>Weight</u> <u>Unit (</u>	Cost Cost Prc Date
8 PLS 1/4 x 5 0'-6 A36 17# \$74.00	
2 PLS 1/4 x 5 0'-9 A36 6# \$74.00	•
2 PLS 1/4 x 5 0'-9 A36 6# \$74.00	
2 PLS 5/16 x 2 3/4 0'-9 1/2 A36 5# \$73.00	
2 PLS 5/16 x 4 0'-11 A36 8# \$73.00	
4 PLS 5/16 x 5 2'-4 3/8 A36 50# \$73.00	
2 PLS 3/8 x 4 0'-10 A36 9# \$72.00	
2 PLS 3/8 x 8 0'-10 A572-50 17# \$74.50	
2 PLS 1/2 x 5 0'-9 A572-50 13# \$74.50	
22 PLS 5/8 x 4 1/4 1'-6 A572-50 298# \$74.50	
12 PLS 5/8 x 9 1'-6 A572-50 345# \$74.50	
2 PLS 3/4 x 3 2'-0 A572-50 31# \$74.50	
2 PLS 1 x 8 1'-2 1/2 A36 66# \$72.00	CWT \$47 2/27/2025
<u>Totals for Shape PLS</u>	
<u>Total Quantity</u> <u>Weight</u>	<u>Cost</u>
64 Exact: 870#	\$645
Drop: 417#	\$309
Total: 1,287#	\$954
Shape TS	
Qty Dimensions Length Grade Weight Unit C	ost Cost Prc Date
27 TS 4 x 4 x 5/16 0'-3 A500 100# \$12.8	8 /Ft \$87 6/4/2025
2 TS 6 x 6 x 5/16 2'-6 A500 117# \$20.2	·
Totals for Shape TS	·
Total Quantity Weight	Cost
29 Exact: 217#	 \$188
Drop: 547#	\$475
Total: 763#	\$663
Shape W	
Qty Dimensions Length Grade Weight Unit C	ost Cost Prc Date
1 W 10 x 12 8'-2 A992 98# \$81.63/	
1 W 10 x 12 7'-8 A992 92# \$81.63/	
1 W 10 x 12 6'-3 A992 75# \$81.63/	CWT \$61 6/4/2025

1 W 10 x 12	7'-9	A992	93#	\$81.63/CWT \$76	6/4/2025
		Totals for Shape W			
Total Quantity			<u>Weight</u>	<u>Cost</u>	
4		Exact:	358#	\$292	
		Drop:	3#	\$2	
		Total:	361#	\$294	
		Grand Totals			
Total Quantity			<u>Weight</u>	Cost	
151		Exact:	1,479#	\$1,389	
		Drop:	966#	\$785	
		Total:	2,446#	\$2,174	

Filte	e <u>rs:</u> Sub-Category: A	CD005 Credit					
			Shape PLS				
Qty	<u>Dimensions</u>	<u>Length</u>	<u>Grade</u>	<u>Weight</u>	<u>Unit Cost</u>	<u>Cost</u>	Prc Date
22	PLS 3/8 x 4 1/4	1'-6	A572-50	179#	\$74.50/CWT	\$133	2/27/2025
8	PLS 3/8 x 9	1'-6	A572-50	138#	\$74.50/CWT	\$103	2/27/2025
4	PLS 3/8 x 9	1'-6	A572-50	69#	\$74.50/CWT	\$51	2/27/2025
		To	tals for Shape Pl	LS			
Total (Quantity			<u>Weight</u>		Cost	
34			Exact:	386#		\$287	
			Drop:	0#		\$0	
			Grand Totals				
Total (Quantity			<u>Weight</u>		<u>Cost</u>	
34			Exact:	386#		\$287	
			Drop:	0#		\$0	

RACKLEY CO.

3772 Co. Rd. 99W Orland, CA 95963 (530) 865-9619 / FAX 865-2648 Ca. # 414041 Nev. # 24294 Ore. # 194484

REQUEST FOR CHANGE ORDER #5

TO: JOB NAME: DATE:	6/4/2025	
JOB#	530-24	
REQUESTED BY	: Charlie Alderson	
WORK ON THIS RECEIVED.	S CHANGE WILL NO	OT BE DONE UNTIL A SIGNED CHANGE ORDER HAS BEEN
		itional items per new ACD005 INC#1 drawings and delta 9 structural
NOTE: Work	to be completed while	onsite erecting the structural steel. Does not include extra mobilization.
TOTAL COST	•	\$5,850.00
ADD 1.5 DAYS T CONTRACTOR: _	O DURATION	
APPROVED BY:		
TITLE:		<u> </u>
DATE:		
PLEASE SIGN A	ND RETURN TO AU	THORIZE WORK. (KEEP COPY FOR YOUR FILE)



CHANGE REQUEST FORM

	Change Description	
Project Name: Seneca Healthcare	Change Name: INC3-RFI 206 / NMA	Number: CRF032
District – Replacement CAH+SNF	027	
Requested By: DMH	Contact: Donna Huntingdale	Date: 7/7/27
Description of Change:		
Added Fire Riser drain		
Reason for Change:		
To allow for needed fire sprinkler co	verage at overhang of SNF East roof	
Priority [Circle One]: 1. High (2. M	edium 3. Low	
Impact on Deliverables: TBD		
Impact of Not Responding to Change	e (and Reason Why): TBD	
Date Needed: 7/21/25	Approval of Request: DMH	Date: 7/7/25

Change Impact (Attach Change Order Request if	applical	ble)
Tasks/Scope Affected:		
Cost Evaluation: \$16,711		
Risk Evaluation:		
Quality Evaluation:		
Additional Resources:		
Duration:		
Additional Effort:		
Impact on Deadline:		
Alternative and Recommendations:		
Comments:		
GC Signature: Jimmy Hamlin	Date:	8/1/25

Sign Offs	
[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Re	quested
Comments:	
Project Manager Signature:	Date:
SHD Signature:	Date:



Change Request

Monley Hamlin - DesCor JV. 4600 Fermi Place Davis, CA 95618

Contract Title: Seneca Healthcare District - Replacement CAH Hospital + Skilled Nursing Facility	lospital	+ Skille	d Nursing Facilit	Ą	Change Ro	Change Reguest No.	18	
Description Of:)			-		
RFI#206 and NMA027 - Added dry system fire sprinkler riser and corresponding floor drain install								
			MATERIAL/EQUIPMENT	JIPMENT	LABOR	Лате	SAUS SUS	S
Description	Qty	Unit	unit cost	total	unit cost	total	Rate	Total
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
	_	rs		\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
Battalion One - Lump Sum CO	_	LS		\$0.00		\$0.00	\$15,603.08	\$15,603.08
				\$0.00		\$0.00		\$0.00
Sullivan & Associates - Lump Sum CO				\$0.00		\$0.00	\$1,854.23	\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00	\$17,457.31	\$15,603.08

1. Direct Materials/Equipment				\$0.00	
2. Direct Material Markup			15.00%	\$0.00	
3. Direct Labor				\$0.00	
4. Direct Labor Markup			15.00%	\$0.00	
7. Subcontractors				\$15,603.08	
8. Subcontractor Markup			0.00%	\$0.00	
10. SUBTOTAL (lines 1 through 9)					\$15,603.08
11. GC Markup		<u>5.00%</u>	2.00%	\$780.15	
12. SUBTOTAL (lines 10 through 11)					\$16,383.23
14. Profit		10%	0.00%	\$0.00	
15. SUBTOTAL (lines 12 through 14)					\$16,383.23
16. Bonds/Insurance		200%	2.00%	\$327.66	
20. Total for this change order					\$16,711
Monley Hamlin - DesCor JV	Page 2	L		page 2 of 2	



CHANGE ORDER REQUEST

Monley Hamlin, Inc.

4600 Fermi Place David, CA 95618 May 15, 2025

Attention: Jimmy Hamlin

Change Order #1 BOFP SO No: 54697

Re:

Seneca Critical Access Hospital and Skilled Nursing Facility

247 Reynolds Road Chester, CA 96020

CHANGE ORDER #1

\$15,603.08

Description of Added Work: Add Dry Pipe Fire Sprinkler System for SNF East Canopy per RFI#206

Per the direction of RFI#206 response, this change order #1 is to address the cost of adding (1) new dry pipe fire sprinkler system for fire sprinkler coverage at the Skilled Nursing Facility - East Exterior Canopy. The new fire riser will be installed at General Storage Room #844. The new dry fire system will be supplied from a point of connection to the existing fire water main piping in the proximity of the new dry fire riser (see attached drawing for details). Extend 2" bulk piping at the overhead from the fire riser to the to the East Exterior Canopy. Install sidewall sprinkler heads supplied from the new dry system at the East Exterior Canopy. Price Includes: Design, Submittals, Field Labor, 2" Dry Pipe Valve, Riser Mounted Air Compressor, Air Maintenance Device, Bulk Piping, Pipe Fittings, Pipe Hangers, Testing and System Commissioning. The sprinkler heads and canopy system piping have already been factored into the original price and therefore have not been added to this price. ** NOTE: A dedicated 110V Power Circuit for the Riser Mounted Air Compressor and Floor Drain for system draining provisions will be necessary and shall be provided by others. **

Itemized Labor	Costs					
Field Labor:	Reg. Hours	32		S99.44		\$3,182.0
Eng'r:	Hours	8		\$125.00		\$1,000.00
Proj. Mgr.	Hours	2		\$115.00		\$230.00
Shop / Fab:	Hours	0		\$75.00		\$0.00
Per Diem:	Per Day/Fitter	4		\$150.00		\$600.00
Sub-total Labor	:					\$5,012.08
Itemized Material	Costs					
2" Dry Pipe Valve		1		\$4,295.00		\$4,295.00
1/6 HP Riser Mounte	d Air Compressor	1		\$1,695.00		\$1,695.00
1/4" Air Maintenance	Device	1		\$585.00		\$585.00
Bulk Pipe & Fittings	(per foot)	40		\$24.50		\$980.00
Sprinkler Pipe (previous	ly Included)	0		No Charge		\$0.00
Sprinkler Sidewall Sp	rinklers (previously Included)	0		No Charge		\$0.00
Sales Tax (8.75%)		8.75%	Sub-Total	\$4,295.00	Sales Tax	\$375.81
Sub-total Mater	ial:					\$7,930.81
Freight						
Shipping / Freight Ch	arges	1		\$625.00		\$625.00
Overhead & Pro	ofit %					\$625.00
15% OH & P		1		\$13,567.89		\$2,035.18
Total Change (Order Amount:					\$15,603.08

We trust the above meets with your approval and that a formal change order will be forthcoming. Should you require anything further please do not hesitate to contact us. Thank you!

Best regards, Mark McKim Mark McKim

General Manager, Fire Sprinkler, Sacramento Region

Battalion One Fire Protection



Engineering Air Conditioning Heating Refrigeration Ventilation **Controls**

(925) 825-5625 Fax: (925) 825-5681

Complete HVAC-R Services License #887975

431 N. Buchanan Circle, Ste. 2 Pacheco, CA 94553

Job Name:

Seneca Clinical Access Hospital and Skilled Nursing Facility

5

General Contractor: Change Order #:

2" Dia Coupling

Monley Hamlin

Date:

CO-005 NMA027 7/15/2025

<u>MATERIAL</u>	<u>QTY</u>	<u>\$ / UNIT</u>
4" Dia 10' Cast Iron Pipe	1	\$31.22
4"x2" Dia Wye	1	\$50.70
2" Dia 45 Deg. Elbow	1	\$22.10
2" Dia 90 Deg. Elbow	1	\$25.70
4" P-Trap	1	\$145.10
4" Combo	1	\$72.70
2" Dia 5' Cast Iron Pipe	1	\$173.90
4" Dia Coupling	7	\$41.70

TOTAL \$31.22 \$50.70 \$22.10 \$25.70 \$145.10 \$72.70 \$173.90 \$291.90 \$128.75 \$942.07

\$25.75 Material Subtotal:

Sale Tax of Material:

7.25%

\$68.30

<u>LABOR</u>	CREW	HOURS ea	<u>RATE</u>
Plumber Joyrneyman	1	5	\$93.46
Sheetmetal Journeyman			\$102.60

<u>TOTAL</u>
\$467.30
\$0.00
\$0.00
\$0.00
 \$467.30

Labor Subtotal:

<u>SUBCONTRACTOR</u>	COST

<u>TOTAL</u>	
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00

TOTAL

BURDEN: TAXES & INSURANCE

Subcontractor Subtotal:

FICA: 6.20%

\$28.97 Medicare: 1.45% \$6.78

Federal Unemployment: 0.60% \$2.80 California Unemployment: 6.20% \$28.97

Workers Compensation: 10.00% \$46.73

Other Insurance:

4.38%

\$20.44

Overhead & Profit of Material and Labor Subtotal: 15.00% **Profit of Subcontractor Subtotal:**

5.00%

\$241.86 \$0.00

Total Cost of Tax, Insurance, Overhead, Profit, Material and Labor Subtotal:

\$1,854.23

This change order is all inclusive of Labor, Material and Over Head cost. The following change order is due to the work requested outside of the original scope.