



4115 Jacksol Drive  
 San Jose, CA 95124  
 (408) 377-2103  
 Fax (408) 377-5944  
 www.cambriansd.org

**Board of Trustees**

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*Exploring Infinite Possibilities  
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**Superintendent**  
 Kristi Schwiebert

**Chief Financial Officer**  
 John Pappalardo

**Date:** 03/16/2023

**CHANGE ORDER #5D**

**Contractor Name:** Smith Mechanical-Electrical-Plumbing  
**Contract Name:** Bid Package D, HVAC Trades  
**Project Name:** Phase 1 Modernizations at 5 School Sites  
 Price MS, Bagby ES, Fammatre ES  
**Contract Number:** C22-052

PCO #	Description	CCD #	RFI #	Amount of Change
95	Using \$7,506.36 of Allowance D1 – Overtime for mechanical field operations schedule recovery and compression at Bagby.	N/A	N/A	\$ 0.00
96	Using \$7,506.36 of Allowance D1 – Overtime for mechanical field operations schedule recovery and compression at Fammatre.	N/A	N/A	\$ 0.00
97	Using \$7,506.36 of Allowance D1 – Overtime for mechanical field operations schedule recovery and compression at Price.	N/A	N/A	\$ 0.00
98	Overtime and double time for mechanical field operations and unit start-up in excess of allowance up to and after school start at Bagby.	N/A	N/A	\$ 20,046.66
99	Overtime and double time for mechanical field operations and unit start-up in excess of allowance up to and after school start at Fammatre.	N/A	N/A	\$ 20,046.66
247	Overtime and double time for mechanical field operations and unit start-up in excess of allowance up to and after school start at Price.	N/A	N/A	\$ 20,046.66
270	Reconciliation of PCO 073, Revised refrigeration line routing due to existing ceiling and furring strip orientation prohibitive to original routing above ceiling. Fabricate and install covers to for revised exposed refrigeration line at Bagby bldg. D.	N/A	Ba-51	\$ 498.45
274	Emergency service call due to existing condensate drain and drywell clogged at Bagby.	N/A	N/A	\$ 502.47
<b>Total of Change Order #5D</b>				<b>\$ 61,140.90</b>

**Original Contract Amount:** \$ 2,607,961.00

**Change Order #1D Amount:** \$ 22,290.49

**Change Order #2D Amount:** \$ 0.00

**Change Order #3D Amount:** \$ 13,577.00

**Change Order #4D Amount:** \$ 13,523.80

**Change Order #5D Amount:** \$ 61,140.90

**Revised Contract Amount:** \$ 2,718,493.19

Price Subtotal: \$ 890,849.21

Bagby Subtotal: \$ 938,985.03

Fammatre Subtotal: \$ 888,658.95



School District

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Phase 1 Modernizations at 5 School Sites  
Price MS, Bagby ES, Fammatre ES  
Smith Mechanical-Electrical-Plumbing Change Order #5D  
03/16/2023

<b>Cambrian School District's Signature:</b>	_____	<b>Date:</b>	_____
<b>Program Manager's Signature:</b>	_____	<b>Date:</b>	_____
<b>Architect's Signature:</b>	_____	<b>Date:</b>	_____
<b>Contractor's Signature:</b>	_____	<b>Date:</b>	_____

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