



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

Board of Trustees

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*Exploring Infinite Possibilities
 for Learning*

Superintendent

Kristi Schwiebert

Chief Financial Officer

John Pappalardo

Date: 06/01/23

CHANGE ORDER #12A

Contractor Name: Beals Martin and Associates, Inc.
Contract Name: Bid Package A, General Trades
Project Name: Phase 1 Modernizations at 5 School Sites
 Price MS, Bagby ES, Fammatre ES
Contract Number: C22-049

PCO #	Description	CCD #	RFI #	Amount of Change
126	Furnish and install new ceiling access panel and associated framing in each classroom in Bagby bldgs. A, B, and E to allow for future maintenance access above ceiling, per District request.	N/A	Ba-32	\$ 39,885.00
236	Overtime premium only for weekend and after-hours contract work at Bagby.	N/A	N/A	\$ 698.00
237	Overtime premium only for weekend and after-hours contract work at Fammatre.	N/A	N/A	\$ 1,208.00
268	Furnish and install ADA cane detection platforms in classrooms in Bagby bldgs. A, B, and E below upper wall-mounted cabinets, in lieu of owner-purchased and contractor-installed shelving.	Ba-16	N/A	\$ 15,361.00
269	Furnish and install ADA cane detection platforms in all typical Fammatre classrooms below upper wall-mounted cabinets, in lieu of owner-purchased and contractor-installed shelving.	Fa-13	N/A	\$ 21,886.00
276	Painting exposed ductwork, exterior piping, interior shrouds, interior and exterior touch-up at Bagby. Additional painting work provided via PCO-264.	N/A	N/A	\$ 6,315.00
277	ADA restroom upgrade at Fammatre: Demo 60" high wall to allow clearance for ADA stall; patch tile and repair epoxy floor at removed wall; install new toilet partition, door, grab bar, and toilet accessories; and provide furred wall substrate, tile, and epoxy base at relocated sink; all in boys' restroom in bldg. 3. Demo 60" high wall to allow clearance for ADA stall; patch tile and repair epoxy floor at removed wall; and install new toilet partition and door in girls' restroom in bldg. 6. PCO-251 inclusive of drywall, plaster, flooring, concrete, and restroom fixtures; PCO-277 inclusive of demo, ground leveling, wall framing, backing, tiling.	Fa-12, Fa-3	N/A	\$ 19,849.00
278	Furnish and install new carpet in Price room 7, and patch back carpet where revised casework resulted in exposed floor using original carpeting from room 7 to color match.	N/A	N/A	\$ 5,748.00



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 Beals Martin & Associates Change Order #12A
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279	Painting exposed ductwork, exterior piping, interior shrouds, interior and exterior touch-up at Price. Additional painting work provided via PCO-266.	N/A	N/A	\$ 3,809.00
280	Credit for unused Allowance A3.	N/A	N/A	\$ (24,979.00)
281	Credit for unused Allowance A4.	N/A	N/A	\$ (30,000.00)
282	Credit for unused Allowance A5.	N/A	N/A	\$ (17,828.00)
283	Credit for unused Allowance A6.	N/A	N/A	\$ (2,457.00)
284	Credit for unused Unit Price Allowance A1.	N/A	N/A	\$ (26,400.00)
285	Credit for unused Unit Price Allowance A2.	N/A	N/A	\$ (1,750.00)
286	Credit for unused Unit Price Allowance A3.	N/A	N/A	\$ (12,500.00)
287	Credit for unused Unit Price Allowance A4.	N/A	N/A	\$ (30,810.00)
Total of Change Order #12A				\$ (31,965.00)

Original Contract Amount:	\$ 2,794,153.00
Change Order #1A Amount:	\$ 16,789.00
Change Order #2A Amount:	\$ 63,462.00
Change Order #3A Amount:	\$ 1,981.00
Change Order #4A Amount:	\$ 43,208.00
Change Order #5A Amount:	\$ 51,653.00
Change Order #6A Amount:	\$ 52,419.00
Change Order #7A Amount:	\$ 96,047.00
Change Order #8A Amount:	\$ 56,274.00
Change Order #9A Amount:	\$ 82,651.00
Change Order #10A Amount:	\$ 23,103.00
Change Order #11A Amount:	\$ 67,623.00
Change Order #12A Amount:	\$ (31,965.00)
Revised Contract Amount:	\$ 3,317,398.00
Price Subtotal:	\$ 1,356,747.71
Bagby Subtotal:	\$ 1,094,710.92
Fammatre Subtotal:	\$ 865,939.37

Superintendent Kristi Schwiebert	Cambrian School District's Signature: _____	Date: _____
Chief Financial Officer John Pappalardo	Program Manager's Signature: _____	Date: _____
	Architect's Signature: _____	Date: _____
	Contractor's Signature: _____	Date: _____

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