

Date: 12/19/24

CHANGE ORDER #6A

Contractor Name: Galeb Paving, Inc.

Contract Name: Bid Package A, Earthwork and Paving Trades

Project Name: Increment 1 Sitework for Modular Classrooms at 4 School Sites

Price MS, Fammatre ES, Farnham ES, Sartorette ES

Contract Number: C23-078

	PCO #	Description	CCD #	RFI#	Amount of Change	
	91R1	Stabilize subgrade at condensing unit pads and mow band due to over saturated soils during winter 23-24 rainy season at Price.	N/A	N/A	\$ 13,912.68	
	103	Stabilize subgrade at condensing unit pads and mow band due over saturated soils during winter 23-24 rainy season at Fammatre.	N/A	N/A	\$ 11,665.61	
	112	Added CCD #2 scope to create new entry plaza at Farnham front of campus: Remove existing turf, concrete, and benches; mass excavation and export including for seat wall and footing; subgrade compaction; furnish and place baserock for all new concrete; furnish and place concrete sidewalks and seat wall with skate stops; furnish and install benches; and furnish and place decomposed granite.	2	N/A	\$ 182,823.61	
	134	Provide grading for ADA concrete ramp required via CCD 12 at Fammatre.	12	N/A	\$ 5,381.48	
	188	Addition to PCO 112 re: new Farnham entry plaza due to revised plan and resulting additional compaction to shift concrete layout to accommodate root structure of existing tree.	2	22	\$ 6,796.25	
	195	Credit for unused Allowance Item A1 at Price.	N/A	N/A	\$ (2,351.32)	
	196	Credit for unused Allowance Item A3 at Fammatre.	N/A	N/A	\$ (43,502.46)	
ies	197	Credit for unused Allowance Item A5 at Farnham.	N/A	N/A	\$ (45,210.15)	
	198	Credit for unused Allowance Item A7 at Sartorette.	N/A	N/A	\$ (61,401.86)	
	199	Credit for unused Allowance Item UPA-A1.	N/A	N/A	\$ (28,125.00)	
	200	Credit for unused Allowance Item UPA-A2.	N/A	N/A	\$ (28,125.00)	
L	201	Credit for unused Allowance Item UPA-A3.	N/A	N/A	\$(134,520.00)	
	202	Credit for unused Allowance Item UPA-A4.	N/A	N/A	\$ (23,050.00)	
	203	Credit for unused Allowance Item UPA-A5.	N/A	N/A	\$ (14,600.00)	
		Total of Change Order #6A			\$(160,306.16)	

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

Jarod Middleton
Carol Presunka

Board of Trustees

Beth Erickson Janet Gillis

Nick Villalobos

Exploring Infinite Possibilities for Learning

Superintendent

Kristi Schwiebert

Chief Financial Officer

John Pappalardo



4115 Jacksol Drive San Jose, CA 95124 (408) 377-2103 Fax (408) 377-5944 www.cambriansd.org Increment 1 Sitework for Modular Classrooms at 4 School Sites Price MS, Fammatre ES, Farnham ES, Sartorette ES Galeb Paving, Inc. Change Order #6A 12/19/24

Or	iginal Contract Amount:	\$ 2,880,000.00
Ch	ange Order #1A Amount:	\$ 67,627.87
Ch	ange Order #2A Amount:	\$ (2,083.00)
Ch	ange Order #3A Amount:	\$ 0.00
Ch	ange Order #4A Amount:	\$ (4,899.24)
Ch	ange Order #5A Amount:	\$ 19,020.60
Ch	ange Order #6A Amount:	\$ (160,306.16)
Re	vised Contract Amount:	\$ 2,799,360.07
Pri	ce Subtotal:	\$ 770,750.12
Fa	mmatre Subtotal:	\$ 678,996.80
Fa	rnham Subtotal:	\$ 758,735.33
Sa	rtorette Subtotal:	\$ 590,877.82

Board of Trustees

Jarod Middleton Carol Presunka Beth Erickson Janet Gillis Nick Villalobos

Cambrian School District's Signature:	Date:
Program Manager's Signature:	Date:
Architect's Signature:	Date:
Contractor's Signature:	Date:

Exploring Infinite Possibilities for Learning

Superintendent

Kristi Schwiebert

Chief Financial Officer

John Pappalardo