Date: 10/01/24



Board of Trustees
Jarod Middleton

Cupertino Electric, Inc. **Contractor Name: Contract Name:** Bid Package D, Electrical and Low Voltage Trades **Project Name:** Increment 1 Sitework for Modular Classrooms at 4 School Sites Price MS, Fammatre ES, Farnham ES, Sartorette ES C23-071 **Contract Number:** 

**CHANGE ORDER #6D** 

0011001								
District	PCO #	Description	CCD #	(())#   REI#		mount of Change		
4115 Jacksol Drive	38	Credit for emergency repair to Farnham sanitary sewer due to bore impact damage during construction (offset to MK Pipelines PCO #37).	N/A	N/A		(10,959.00)		
San Jose, CA 95124 (408) 377-2103 Fax (408) 377-5944 www.cambriansd.org	126	Remobilization to install wireless access points at Price furnished by district; materials were ordered on a later timeline to be able to receive e-rate funding which offset more than the remobilization cost.	N/A	N/A	\$	325.00		
	127	Remobilization to install wireless access points at Fammatre furnished by district; materials were ordered on a later timeline to be able to receive e- rate funding which offset more than the remobilization cost.	N/A	N/A	\$	325.00		
Board of Trustees	128	Remobilization to install wireless access points at	N/A	N/A	\$	325.00		
Jarod Middleton		Farnham furnished by district; materials were ordered on a later timeline to be able to receive e-						
Carol Presunka		rate funding which offset more than the						
Beth Erickson Janet Gillis		remobilization cost.						
Nick Villalobos	129	Remobilization to install wireless access points at Sartorette furnished by district; materials were ordered on a later timeline to be able to receive e- rate funding which offset more than the	N/A	N/A	\$	325.00		
		remobilization cost.			•	(0.650.00)		
Exploring Infinite Possibilities for Learning		Total of Change Order #6D\$ (9,659.00)						
		Original Contract Amount:\$	2,97	0,337.00				
		Change Order #1D Amount: \$	5 5	50,709.00				
		Change Order #2D Amount:\$		3,078.00				
		Change Order #3D Amount: \$		,000.00)				
		Change Order #4D Amount: \$		4,499.00				
Superintendent		Change Order #5D Amount: <u>\$</u> Change Order #6D Amount: \$		5,503.00) 9,659.00)				
Kristi Schwiebert			(3	,039.00)	•			
Chief Financial Officer		Revised Contract Amount:\$	2,74	3,461.00				
Chief Financial Officer John Pappalardo		Price Subtotal: \$	64	7,836.75				
συπι Γαρμαιαίου		Fammatre Subtotal:	75	52,958.75				
		Farnham Subtotal:	65	59,235.75				
		Sartorette Subtotal: \$	68	3,429.75				
						Page 1 of 2		

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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 Cupertino Electric, Inc. Change Order #6D 10/01/24

Cambrian School District's Signature:	Date:
Program Manager's Signature:	Date:
Architect's Signature:	Date:
Contractor's Signature:	Date:
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## **Board of Trustees**

Jarod Middleton Carol Presunka Beth Erickson Janet Gillis Nick Villalobos

Exploring Infinite Possibilities for Learning

## Superintendent

Kristi Schwiebert

## **Chief Financial Officer**

John Pappalardo