

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

Board of Trustees

Carol Presunka Janet Gillis Donald Rocha Jarod Middleton Randy Scofield

Exploring Infinite Possibilities for Learning

Superintendent

Kristi Schwiebert

Chief Financial Officer

John Pappalardo

Date: 11/03/22

CHANGE ORDER #7A

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 #	Reason for Change	CCD#	RFI#	Amount of Change
22	Added costs per Geotech report issued via CCD #4 - additional 12" of excavation and offhaul, additional 6" scarification, and 12" baserock at HVAC pad at Fammatre on overtime to maintain schedule.	Fa-4	Fa-19	\$ 4,383.00
25	Added costs per Geotech report issued via CCD #4 - additional 12" of excavation and offhaul, additional 6" scarification, and 12" baserock at HVAC pads at Price on overtime to maintain schedule.	Pr-4	Pr-25	\$43,883.00
28	Remove, salvage, and reinstall whiteboards and tackboards encroaching into footprint of new mechanical closets at Bagby, where room allows. Remove, salvage, and reinstall wall-mounted paper towel and soap dispensers where encroachment occurs.	N/A	Ba-43	\$ 5,325.00
79	Overtime for Spacetone Acoustics drywall for schedule compression and recovery at Bagby.	N/A	N/A	\$ 9,967.00
80	Overtime for Spacetone Acoustics drywall for schedule compression and recovery at Fammatre.	N/A	N/A	\$ 9,395.00
82	Infill exterior furred out brick wall where existing louver is being removed, and install new louver finishes at Price.	N/A	Pr-44	\$ 838.00
83	Saturday overtime for installation of door frames at Price.	N/A	N/A	\$ 814.00
108	Remove concrete curb in existing restroom and patch the epoxy flooring at Price.	N/A	N/A	\$ 3,208.00
111	Overtime for Mastria painting for schedule recovery at Bagby.	N/A	N/A	\$ 2,351.00
112	Overtime for Mastria painting for schedule recovery at Fammatre.	N/A	N/A	\$ 2,028.00
113	Overtime for Mastria painting for schedule recovery at Price.	N/A	N/A	\$ 5,069.00
125	Additional drywall and fire taping for back of furnace closets in buildings A, B and E at Bagby due to existing drywall needing unforeseen abatement and demo.	N/A	N/A	\$ 8,786.00
	Total of Change Order #7A			\$96,047.00



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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
Revised Contract Amount:	\$	3,119,712.00
Price Subtotal:	\$	1,309,349.71
Bagby Subtotal:	\$	1,003,319.92
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Fammatre Subtotal:	\$	807,042.37

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