Date: 11/17/22



Board of Truste Carol Presunk

Exploring Infinite Pos for Learning

Chief Financial Officer

John Pappalardo

CHANGE	ORDER #6C
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MBS Engineering Contractor Name: Bid Package C, Plumbing Trades **Contract Name:** Phase 1 Modernizations at 5 School Sites **Project Name:** Price MS, Bagby ES, Fammatre ES **Contract Number:** C22-051

DISINCI	PCO #	Description	CCD #	RFI #	Amount of Change
4115 Jacksol Drive	136	Overtime for added scopes and compressed schedule recovery for the first three weeks in July at Bagby.	N/A	N/A	\$ 2,632.24
San Jose, CA 95124 (408) 377-2103 Fax (408) 377-5944	137	Overtime for added scopes and compressed schedule recovery for the first three weeks in July at Price.	N/A	N/A	\$ 1,061.36
www.cambriansd.org 138	138	Overtime for added scopes and compressed schedule recovery for the first three weeks in July at Fammatre.	N/A	N/A	\$ 3,072.27
	162	Overtime for added scopes and compressed schedule recovery for the last week in July through the first week of September at Price.		N/A	\$ 8,026.31
Board of Trustees Carol Presunka Janet Gillis	163	Overtime for added scopes and compressed schedule recovery for the last week in July through the first week of September at Bagby.	N/A	N/A	\$13,926.78
Donald Rocha 16 Jarod Middleton		Overtime for added scopes and compressed schedule recovery for the last week in July through the first week of September at Fammatre.	N/A	N/A	\$ 7,197.91
Randy Scofield	186	Establish revised gas tie-in location to connect the new gas lines at Bagby to the existing cafeteria building. Preliminary work and investigation found that existing utilities were not located as previously documented which necessitated the revision.	N/A	Ba- 75.1	\$18,775.06
	215	Installation of two bubblers in sinks at Bagby.		N/A	\$ 1,327.39
loring Infinite Possibilities for Learning		Total of Change Order #6C			\$56,019.32
		Original Contract Amount: \$	692	2,212.00	
		Change Order #1C Amount:\$ Change Order #2C Amount:\$		5,071.50 5,467.64	
		Change Order #20 Amount: \$		9,807.10	
Superintendent		Change Order #4C Amount: \$		3,952.07	
Kristi Schwiebert		Change Order #5C Amount: \$ Change Order #6C Amount: \$ Change Order #6C Amount: \$		1,781.93 6 <mark>,019.32</mark>	
	1				

Revised Contract Amount:

\$

854,311.56



4115 Jacksol Drive San Jose, CA 95124 (408) 377-2103 Fax (408) 377-5944 www.cambriansd.org Phase 1 Modernizations at 5 School Sites Price MS, Bagby ES, Fammatre ES MBS Engineering Change Order #6C 11/17/22

Price Subtotal:	\$ 100,271.85
Bagby Subtotal:	\$ 401,202.90
Fammatre Subtotal:	\$ 352,836.81

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

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