

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

Jarod Middleton
Carol Presunka
Beth Erickson
Janet Gillis
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Exploring Infinite Possibilities for Learning

Superintendent Kristi Schwiebert

Chief Financial Officer

John Pappalardo

Date: 12/19/24

## **CHANGE ORDER #4E**

Contractor Name: Scapes, Inc.

Contract Name: Bid Package E, Landscaping Trades

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

Price MS, Fammatre ES, Farnham ES, Sartorette ES

Contract Number: C23-081

PCO #	Description	CCD #	RFI#	Amount of Change
48	Using \$850.00 of Unit Price Allowance E3 - Install two new valves including PVC parts with new manifold (valves only) at Farnham.	N/A	N/A	\$ 0.00
115	Added CCD #2 scope to create new entry plaza at Farnham front of campus: Furnish and install new automatic watering system including below grade valve boxes, remote controls, and drip irrigation system servicing greenery throughout new plaza.	2	N/A	\$ 37,640.00
137	Re-splice irrigation wires and add two traffic boxes near new drinking fountain at end of Sartorette new classroom building.	N/A	N/A	\$ 5,296.93
166	Relocate irrigation wires in conflict with footings for required ADA ramp at Fammatre.	12	N/A	\$ 3,675.00
172	Using \$7,200.00 of Unit Price Allowance E1 - Provide additional trenching, backfill, and lateral irrigation piping at Fammatre.	N/A	N/A	\$ 0.00
173	Using \$54,218.40 of Unit Price Allowance E2 - Provide ground preparation, fertilizer, seed, and top dressing for grass field at Fammatre.	N/A	N/A	\$ 0.00
174	Using \$425.00 of Unit Price Allowance E3 - Install additional irrigation control valves at Fammatre.	N/A	N/A	\$ 0.00
175	Using \$3,840.00 of Unit Price Allowance E4 - Provide additional trenching, 10 strand control wiring, and backfill at Fammatre.	N/A	N/A	\$ 0.00
176	Using \$8,800.00 of Unit Price Allowance E5 - Provide additional sprinkler heads at Fammatre.	N/A	N/A	\$ 0.00
177	Using \$2,880.00 of Unit Price Allowance E1 - Provide additional trenching, backfill, and lateral irrigation piping at Farnham.	N/A	N/A	\$ 0.00
178	Using \$14,364.00 of Unit Price Allowance E2 - Provide ground preparation, fertilizer, seed, and top dressing for the grass field at Farnham.	N/A	N/A	\$ 0.00
179	Using \$440.00 of Unit Price Allowance E5 Provide additional sprinkler heads at Farnham.	N/A	N/A	\$ 0.00
180	Using \$3,780.00 of Unit Price Allowance E1 Provide additional trenching, backfill, and lateral irrigation piping at Price.	N/A	N/A	\$ 0.00



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181	Using \$95,564.30 Unit Price Allowance E2 - Provide ground preparation, fertilizer, seed, and top dressing for the grass field at Price.	N/A	N/A	\$ 0.00
182	Using \$425.00 of Unit Price Allowance E3 - Install additional irrigation control valves at Price.	N/A	N/A	\$ 0.00
183	Using \$3,360.00 of Unit Price Allowance E4 - Provide additional trenching, 10 strand control wiring, and backfill at Price.	N/A	N/A	\$ 0.00
184	Using \$2,200.00 of Unit Price Allowance E5 - Provide additional sprinkler heads at Price.	N/A	N/A	\$ 0.00
185	Using \$3,240.00 of Unit Price Allowance E1 - Provide additional trenching, backfill, and lateral irrigation piping at Sartorette.	N/A	N/A	\$ 0.00
186	Using \$13,250.60 of Unit Price Allowance E2 - Provide ground preparation, fertilizer, seed, and top dressing for the grass field at Sartorette.	N/A	N/A	\$ 0.00
187	Using \$1,320.00 of Unit Price Allowance E5 -	N/A	N/A	\$ 0.00
20.4	Provide additional sprinkler heads at Sartorette.	NT/A	NT/A	Φ (10 000 00)
204	Credit for unused Allowance Item E2 at Price.	N/A	N/A	\$ (10,000.00)
205	Credit for unused Allowance Item E3 at Farmatre.	N/A	N/A	\$ (10,000.00)
206	Credit for unused Allowance Item E1 at Farnham.  Credit for unused Allowance Item E4 at Farnham.	N/A N/A	N/A N/A	\$ (10,000.00) \$ (10,000.00)
208	Credit for unused Allowance Item E4 at Farinian.  Credit for unused Allowance Item E5 at Sartorette.	N/A	N/A N/A	\$ (10,000.00)
209	Credit for unused Allowance Item UPA-E1.	N/A	N/A	\$ (9,300.00)
210	Credit for unused Allowance Item UPA-E2.	N/A	N/A	\$ (50,602.00)
211	Credit for unused Allowance Item UPA-E3.	N/A	N/A	\$ (7,650.00)
212	Credit for unused Allowance Item UPA-E4	N/A	N/A	\$ (25,444.00)
213	Provide additional sprinkler heads at Fammatre in	N/A	N/A	\$ 2,860.00
	excess of Allowance Item UPA-E5 allowance total, utilizing the same cost basis as the UPA.		,, = =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
214	Credit for restored field mowings at Fammatre performed by district staff.	N/A	N/A	\$ (1,200.00)
	Total of Change Order #4E			\$(94,724.07)

Original Contract Amount: \$ 495,600.00

 Change Order #1E Amount:
 \$ 17,116.00

 Change Order #2E Amount:
 \$ 10,488.00

 Change Order #3E Amount:
 \$ 12,800.00

 Change Order #4E Amount:
 \$ (94,724.07)

Revised Contract Amount: \$ 441,279.93



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Price Subtotal:	\$ 82,833.00
Fammatre Subtotal:	\$ 127,280.00
Farnham Subtotal:	\$ 144,097.00
Sartorette Subtotal:	\$ 114,983.93

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

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