

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

## **Board of Trustees**

Janet Gillis Jarod Middleton Carol Presunka Donald Rocha Randy Scofield

Exploring Infinite Possibilities for Learning

Acting Superintendent

Kristi Schwiebert

Date: 10/07/2021

## **CHANGE ORDER #1**

Contractor Name: MBS Engineering

Contract Name: Plumbing – Gas Lines Trades

**Project Name:** Price Middle School Gas Line Replacement

Contract Number: C21-020

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
1	Using \$1,214.28 of Allowance A1 - Replace	N/A	N/A	\$ 0.00
	frozen shut-off valve.			
2	Using \$232.66 of Allowance A1 – Repair	N/A	N/A	\$ 0.00
	damaged irrigation wires not in conduit.			
3	Using \$470.03 of Allowance A1 - Replace	N/A	9	\$ 0.00
	corroded subgrade valve.			
4	Using \$4,657.08 of Allowance A1 – Unforeseen	N/A	13	\$ 0.00
	additional excavation due to discrepancy between			
	as-builts and existing conditions.			
5	Using \$341.88 of Allowance A1 - Pressure test	N/A	N/A	\$ 0.00
	water heater line.			
6	Using \$2,938.79 of Allowance A1 - Pressure wash	N/A	N/A	\$ 0.00
	utility markings per District request.			
7	Using \$1,042.40 of Allowance A1 – Drill holes,	N/A	12	\$ 0.00
	locate studs, and patch holes due to non-standard			
	stud layout in exterior wall.			
8	Using \$6,333.66 of Allowance A1 - Overtime/	N/A	N/A	\$ 0.00
	extra work to meet District deadlines.			
9	Using \$1,531.24 of Allowance A1 - Utility	N/A	N/A	\$ 0.00
	locating for unknown utilities prior to boring.			
10	Credit for unused allowance.	N/A	N/A	\$ (6,237.98)
	Total of Change Order #1			\$ (6,237.98)

Original Contract Amount: \$ 277,176.88

**Change Order #1 Amount:** \$ (6,237.98)

Revised Contract Amount: \$ 270,938.90

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