



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

Board of Trustees

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*Exploring Infinite Possibilities
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Superintendent

Kristi Schwiebert

Chief Financial Officer

John Pappalardo

Date: 06/01/23

CHANGE ORDER #11E

Contractor Name: Beals Martin and Associates, Inc.
Contract Name: Bid Package E, General Trades
Project Name: Phase 1 Modernizations at 5 School Sites
 Farnham ES, Sartorette ES
Contract Number: C22-060

PCO #	Description	CCD #	RFI #	Amount of Change
15	Added costs per Geotech report issued via CCD #2- additional 12" of excavation and offhaul, additional 6" scarification, and 12" baserock at HVAC pads at Sartorette on overtime to maintain schedule.	Sa-2	N/A	\$ 6,331.00
104	Furnish and install replacement classroom entry door and frame with revised dimensions for Sartorette room 3, in order to satisfy ADA clearances, in lieu of relocating existing door.	Sa-15	N/A	\$ 14,293.00
138	Form, install rebar, and place concrete for extended HVAC pad at Farnham for split-system unit; existing layout was not large enough due to existing condensing unit for the IDF closet not shown on drawings. Associated sawcutting, excavation, baserock placement, and compaction work provided via PCO-068.	N/A	N/A	\$ 2,136.00
139	Additional drywall and fire taping for back of furnace closets in 16 classrooms at Sartorette due to existing drywall needing unforeseen abatement and demo.	N/A	N/A	\$ 9,494.00
156	Overtime premium only for weekend and after-hours contract work at Sartorette.	N/A	N/A	\$ 442.00
178	Furnish and install ADA cane detection platforms in all typical Farnham classrooms below upper wall-mounted cabinets, in lieu of owner-purchased and contractor-installed shelving.	Fa-14	N/A	\$ 16,166.00
179	Furnish and install ADA cane detection platforms in all typical Sartorette classrooms below upper wall-mounted cabinets, in lieu of owner-purchased and contractor-installed shelving.	Sa-17	N/A	\$ 17,571.00
187	ADA restroom upgrade at Sartorette: Patch wall tile at urinal and sink relocations; and furnish and install new toilet partition and door for ADA stall at boys' restroom in bldg. C. Demo 60" high wall to allow clearance for ADA stall; patch tile and repair epoxy floor at removed wall; and install new toilet partition and door in girls' restroom in bldg. C. PCO-170 inclusive of drywall, plaster, and flooring; PCO-187 inclusive of demo, ground leveling, wall framing, backing, tiling.	Sa-16	N/A	\$ 14,103.00



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188	Install carpet at Sartorette where revised casework resulted in exposed floor needing carpet patching. Additional carpet work provided via PCO-114.	N/A	N/A	\$ 414.00
189	Painting exposed ductwork, exterior piping, interior shrouds, interior and exterior touch-up at Sartorette. Additional painting work provided via PCO-175.	N/A	N/A	\$ 1,812.00
190	ADA restroom upgrade at Farnham: Reinstall partition door to reverse swing for ADA clearance at boys' restroom in bldg. E. Patch wall tile at urinal and sink relocations at boys' restroom in bldg. C. Demo 60" high wall to allow clearance for ADA stall; patch tile and repair epoxy floor at removed wall; and install new toilet partition and door in girls' restroom in bldg. C. PCO-169 inclusive of drywall, plaster, and flooring; PCO-190 inclusive of demo, ground leveling, wall framing, backing, tiling.	Fa-13	N/A	\$ 16,466.00
191	Furnish and install new carpet in Farnham room 16, and patch back carpet where revised casework resulted in exposed floor using original carpeting from room 16 to color match.	N/A	N/A	\$ 6,040.00
192	Painting exposed ductwork, exterior piping, interior shrouds, interior and exterior touch-up at Farnham. Additional painting work provided via PCO-174.	N/A	N/A	\$ 453.00
193	Credit for unused Allowance E3.	N/A	N/A	\$ (3,743.00)
194	Credit for unused Unit Price Allowance E1.	N/A	N/A	\$ (26,400.00)
195	Credit for unused Unit Price Allowance E2.	N/A	N/A	\$ (1,750.00)
196	Credit for unused Unit Price Allowance E3.	N/A	N/A	\$ (62,500.00)
197	Credit for unused Unit Price Allowance E4.	N/A	N/A	\$ (24,618.00)
Total of Change Order #11E				\$ (13,290.00)

Original Contract Amount:	\$ 1,526,957.00
Change Order #1E Amount:	\$ 1,724.00
Change Order #2E Amount:	\$ 13,326.00
Change Order #3E Amount:	\$ 15,691.00
Change Order #4E Amount:	\$ 11,499.00
Change Order #5E Amount:	\$ 48,893.00
Change Order #6E Amount:	\$ 14,242.00
Change Order #7E Amount:	\$ 17,960.00
Change Order #8E Amount:	\$ 9,254.00
Change Order #9E Amount:	\$ 16,346.00
Change Order #10E Amount:	\$ (2,242.00)
Change Order #11E Amount:	\$ (13,290.00)
Revised Contract Amount:	\$ 1,660,360.00



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Farnham Subtotal:	<u>\$ 818,893.00</u>
Sartorette Subtotal:	<u>\$ 841,467.00</u>

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