



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

**Board of Trustees**

Janet Gillis  
 Jarod Middleton  
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*Exploring Infinite Possibilities  
 for Learning*

**Superintendent**  
 Kristi Schwiebert

**Chief Financial Officer**  
 John Pappalardo

**Date:** 03/16/2023

**CHANGE ORDER #6B**

**Contractor Name:** Pfeiffer Electric  
**Contract Name:** Bid Package B, Electrical & LV Trades  
**Project Name:** Phase 1 Modernizations at 5 School Sites  
 Price MS, Bagby ES, Fammatre ES  
**Contract Number:** C22-050

PCO #	Description	CCD #	RFI #	Amount of Change
90	Using \$7,246.00 of Allowance B1 – Overtime for electrical schedule recovery and compression at Bagby.	N/A	N/A	\$ 0.00
91	Using \$8,264.00 of Allowance B1 – Overtime for electrical schedule recovery and compression at Fammatre.	N/A	N/A	\$ 0.00
92	Using \$9,668.60 of Allowance B1 – Overtime for electrical schedule recovery and compression at Price.	N/A	N/A	\$ 0.00
143	Remove unidentified receptacles located inside existing casework and reinstall following installation of the modified casework at Bagby.	N/A	N/A	\$ 1,550.00
253	Using \$3,245.00 of Allowance B2 – Remove and reinstall light fixtures to accommodate new closet layout at Price.	N/A	Pr-21	\$ 0.00
254	Using \$7,800.00 of Allowance B2 – Remove and reinstall wiremold and receptacle to accommodate new closet layout at Price.	N/A	Pr-49	\$ 0.00
267	Locate path of existing conduit discovered running over manhole buried in concrete walkway; excavate and identify all circuits to be rerouted to accommodate raising manhole; hand dig trench for reroute; provide and install necessary conduit, Christy boxes, and conductors; and reconnect and test all reenergized circuits.	N/A	N/A	\$ 29,985.00
271	<b>Credit</b> for unused Allowance B1.	N/A	N/A	\$ (4,821.40)
272	<b>Credit</b> for unused Allowance B2.	N/A	N/A	\$ (33,518.00)
<b>Total of Change Order #6B</b>				<b>\$ (4,347.14)</b>

**Original Contract Amount:** \$ 2,195,500.00

**Change Order #1B Amount:** \$ (24,638.00)

**Change Order #2B Amount:** \$ 16,598.68

**Change Order #3B Amount:** \$ 115,122.00

**Change Order #4B Amount:** \$ 10,122.38

**Change Order #5B Amount:** \$ 16,272.11

**Change Order #6B Amount:** \$ (4,347.14)

**Revised Contract Amount:** \$ 2,324,630.03



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Phase 1 Modernizations at 5 School Sites  
 Price MS, Bagby ES, Fammatre ES  
 Pfeiffer Electric Change Order #6B  
 03/16/23

Price Subtotal:	<u>\$ 1,121,206.48</u>
Bagby Subtotal:	<u>\$ 713,309.92</u>
Fammatre Subtotal:	<u>\$ 490,113.63</u>

<b>Cambrian School District's Signature:</b> _____	<b>Date:</b> _____
<b>Program Manager's Signature:</b> _____	<b>Date:</b> _____
<b>Architect's Signature:</b> _____	<b>Date:</b> _____
<b>Contractor's Signature:</b> _____	<b>Date:</b> _____

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