



526 B Street ♦ Davis, CA 95616 ♦ (530) 757-5300 ♦ FAX: (530) 757-5323 ♦ www.djUSD.net

Distribution to:

**OWNER**                                **Davis Joint Unified School**  
**CONTRACTOR**                      **District Sierra Asphalt, Inc.**  
**ARCHITECT**                            **N/A**

**PROJECT:**      Willett ES - Bike Rack Asphalt Repair  
                         1207 Sycamore Lane  
                         Davis, CA 95616

**CHANGE ORDER NO:**  
**001** **DATE:** June 1, 2020

**TO:**                      Sierra Asphalt, Inc.  
                         3755 Omec Cir., #2  
                         Rancho Cordova, CA 95742

**CONTRACT DATE:** **April 2, 2020**  
**DSA APPLICATION NO:** **N/A**

**You are directed to make the following changes in this**

**Contract:** Please see attached allowance log.

Original Owner Allowance	(\$10,000.00)
ADA #1 – Saw Cut and Demo Sidewalk	\$ 1,404.00
ADA #2 – Furnish and Install Additional Redwood Header	\$ 717.00
ADA #3 – Additional Seal Coat and Strip	\$ 3,531.00

Not valid until signed by both the Owner and Contractor.

Signature of the contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.

The Original Contract Sum.....	\$ 57,550.00	
Net change by previously authorized Change Orders.....	\$ 0.00	
The Contract Sum prior to this Change Order.....	\$ 57,550.00	
The Contract Sum will be decreased by this Change Order.....	\$ (4,348.00)	
The new Contract Sum including this Change Order will be.....	\$ 53,202.00	
The Contract Time will be changed by.....	0 days	
The Date of Completion as of the date of this Change Order is....	June 1, 2020	

**CONTRACTOR:**  
**Sierra Asphalt, Inc.**  
Tim Carver  
Vice President

**OWNER:**  
**Davis Joint Unified School District**  
Bruce Colby  
Chief Business & Operations Officer

By \_\_\_\_\_  
Date \_\_\_\_\_

By \_\_\_\_\_  
Date \_\_\_\_\_

## Willett ES Asphalt Repair at the Bike Rack

## Project Summary

Title	Referenced Document	COR #	Date Submitted	Status	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders
Demo cracked sidewalk and pave	ADA No. 01	<b>COR 01</b>	04/03/20	approved	\$ 1,404.00	04/07/20	P.A. #2	Remove safety hazzard	n/a
Add redwood header at border to park	ADA No. 02	<b>COR 05</b>	05/07/20	approved	\$ 717.00	05/11/20	P.A. #2	Required for paving containment	n/a
Seal coat (2 coats) and stripe	ADA No. 03	<b>COR 06.2</b>	05/26/20	approved	\$ 3,531.00	06/01/20	P.A. #3	Increase paving longevity	n/a
<b>Log Totals:</b>					<b>\$ 5,652.00</b>				

## PROJECT FUNDING RECAP

Original Base Contract Amount	\$	47,550.00
Owners Construction Contingency (OCC)	\$	10,000.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$</b>	<b>57,550.00</b>
Total Changes Amount (from Contingency)	\$	5,652.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>\$</b>	<b>4,348.00</b>
<b>Final Contract Amount</b>	<b>\$</b>	<b>53,202.00</b>