



DAVIS JOINT UNIFIED SCHOOL DISTRICT

4/12/2021

Emerson/Da Vinci Junior High School Science Classroom Project Change Order Summary

Contract: Abide Builders
Change Order #: #1

Title	COR #	Change Order Type	Reason for Change	Amount
Added Storm Water Treatment Requirement and Bio Retention	001	Agency Requested	Scope required by City after City approval of design and award of the contract which added storm drain piping, manholes, and bio retention fields for storm water treatment.	\$ 40,314.00
Camera Sanitary Sewer	002	Agency Requested	Cost to video record the integrity of the City sewer main running under the project site to verify existing condition of the line. This helped to avoid relocation of the line proposed by the City post contract award.	\$ 3,985.00
Tree Removal	004.1	Agency Requested	Added cost for tree removal required to install added storm drain work required by the City post City approval of design and award of the contract.	\$ 8,552.00
Relocate 8" City Water Main	005	Agency Requested	Scope required by City after City approval of design and award of the contract to re-route City water main to meet required separation from storm drain lines.	\$ 13,512.00
Sewer Work as Per Revised City requirements	007	Agency Requested	Scope required by City after City approval of design and award of the contract for re-design of sewer tie-ins and cleanouts.	\$ 26,783.00
Water Meter & Backflow Preventer Added Per City	008	Agency Requested	Scope required by City after City approval of design and award of the contract which added a backflow preventer and water meter installation.	\$ 14,030.00
Change Order Total				\$ 107,176.00

PROJECT BUDGET RECAP

Original Base Contract Amount	\$ 1,074,000.00
Prior Approved Change Orders	\$ -
Current Change Order Amount	\$ 107,176.00
REVISED CONTRACT AMOUNT	\$ 1,181,176.00

Funding Source for this Change Order: Project Budget
Is this Change Order Accommodated Under the Existing Project Budget: Yes

Change Order Types

Owner Requested- Scope change requested by DJUSD
Agency Requested- Includes scope change required by an agency (DSA, City, PG&E, etc.)
Unforeseen Condition- Scope change due to unforeseen conditions (dry rot, underground utilities locations, etc.)
Design Coordination- Scope change due to design coordination conflicts or omission.
Design Error- Scope change due to design error.



DOCUMENT 00 63 63

CHANGE ORDER FORM

Davis Joint Unified School District
526 B Street
Davis, CA 95616

CHANGE ORDER NO.:

001

CHANGE ORDER

Project: Emerson Science Wing
Project No.: 421-01-1920

Date: 04/12/21
DSA File No.: 57 11
DSA Appl. No.: 02 118299

The following parties agree to the terms of this Change Order:

Owner:

Davis Joint Unified School District
526 B Street
Davis, CA 95616

Contractor:

Abide Builders, Inc.
825 Riverside Parkway, #120
West Sacramento, CA 95605

Architect:

Hibser Yamauchi Architects, Inc.
4602 2nd Street, Suite #3
Davis, CA 95618

Project Inspector:

Matthew Fabian
4991 Keane Drive
Carmichael, CA 95608

Reference	Description	Cost	Days Ext.
RCO #001 Requested by: Performed by: Reason:	Changes due to added Strom Water Treatment Requirement and Bio Retention Owner Abide Builders Revised Drawing Sheet C7.01	\$ 40,314.00	0
RCO #002 Requested by: Performed by: Reason:	Camera Sanitary Sewer Owner Abide Builders Required by City of Davis	\$ 3,985.00	0
RCO #004.1 Requested by: Performed by: Reason:	Tree Removal Owner Abide Builders Impacting Storm Drain & Gas (RFI 008)	\$ 8,552.00	0
RCO #005 Requested by: Performed by: Reason:	Relocate 8" City Water Main Owner Abide Builders CCD 002, Revised Drawing Sheet C7.01	\$ 13,512.00	0
RCO #007 Requested by: Performed by: Reason:	Sewer as per revised City requirements Owner Abide Builders Revised Drawing Sheet C7.01	\$ 26,783.00	0
RCO #008 Requested by: Performed by: Reason:	Water Meter & Backflow Preventer added per City Owner Abide Builders Revised Drawing Sheet C7.01	\$ 14,030.00	0

Contract time will be adjusted as follows:	Original Contract Amount:	\$1,074,000.00
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DAVIS JOINT UNIFIED SCHOOL DISTRICT
EMERSON SCIENCE WING

CHANGE ORDER FORM
DOCUMENT 00 63 63-1

Previous Completion Date: <u>06/30/21</u> [0] Calendar Days Extension as a result of this change. (zero unless otherwise indicated) Current Completion Date: <u>06/30/21</u>	Amount of Previously Approved Change Order(s):	\$.00
	Amount of this Change Order:	\$107,176.00
	Revised Contract Amount:	\$1,181,176.00

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:

Contractor:

Signature Date

Signature Date

Print Name - _____

Print Name - _____

Architect:

Project Inspector:

Signature Date

Signature Date

Print Name - _____

Print Name - _____

END OF DOCUMENT