



**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         |
| <b>Change Order Total</b>                                 |       |                   |  | <b>\$ 107,176.00</b> |

**PROJECT BUDGET RECAP**

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

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.



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**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 2<sup>nd</sup> Street, Suite #3  
Davis, CA 95618

**Project Inspector:**  
Matthew Fabian  
4991 Keane Drive  
Carmichael, CA 95608

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

|  |                           |                |
|--|---------------------------|----------------|
| Contract time will be adjusted as follows: | Original Contract Amount: | \$1,074,000.00 |
|--|---------------------------|----------------|

|   |  |                |
|---|--|----------------|
| Previous Completion Date: <u>06/30/21</u><br><u>[0]</u> Calendar Days Extension as a result of this change. (zero unless otherwise indicated)<br>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 - \_\_\_\_\_

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