



# DJUSD

DAVIS JOINT UNIFIED  
SCHOOL DISTRICT

John A. Bowes, Ed. D.  
Superintendent

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

Distribution to:

**OWNER** Davis Joint Unified School District  
**CONTRACTOR** Pisor Fence Division, Inc.  
**ARCHITECT** Hibser Yamauchi Architects

**PROJECT:** Patwin, Willett & Maintenance & Operations  
Office – Fencing PH 2  
1919 5<sup>th</sup> Street  
Davis, CA 95616  
**TO:** Pisor Fence Division, Inc.  
P.O. Box 7213  
Citrus Heights, CA 95621

**CHANGE ORDER NO: 001**  
**DATE: July 31, 2020**  
**CONTRACT DATE: Feb. 6, 2020**  
**DSA APPLICATION NO: 02-118077 Willett**  
**02-118078 Patwin**

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

Please see attached allowance log.

Original Owner Allowance	(\$15,000.00)
ADA #1 – Add Rebar to Concrete Mow Curb	\$1,268.00
ADA #2 – Credit for Deletion of Scope	(\$7,420.00)
ADA #3 – Demo, Excavation, Install Concrete Flatwork	\$6,437.00
ADA #4 – Modified new siding gate at no charge to contract	\$00.00

Due to COVID-19, the original schedule approved as part of this contract was re-evaluated to accommodate on-site construction, change in on-site accessibility, and delivery of materials.

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..... \$221,524.00  
Net change by previously authorized Change Orders..... \$ 0.00  
The Contract Sum prior to this Change Order..... \$221,524.00  
The Contract Sum will be decreased by this Change Order..... \$ (14,715.00)  
The new Contract Sum including this Change Order will be..... \$206,809.00  
The Contract Time will be changed by..... 0 days  
The Date of Completion as of the date of this Change Order is.... July 31st, 2020

**CONTRACTOR:**  
**Pisor Fence Division, Inc.**  
John L. Johnson  
Secretary

**OWNER:**  
**Davis Joint Unified School District**  
Matthew Best  
Deputy Superintendent

By John L. Johnson  
Date 8/3/2020

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

## KINDER MAINTENANCE/OPERATIONS YARD FENCING

## Project Summary

Title	Referenced Document	COR #	Date Submitted	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders
Mow strip rebar at M&O Yard fence	ADA No. 01	<b>COR 01</b>	03/11/20	\$1,268.00	03/20/20	P.A. #03	Reduce maintenance costs	n/a
Remove conduit and boxes for gates (3 ea.)	ADA No. 02	<b>COR 02</b>	04/02/20	(\$7,420.00)	04/07/20	P.A. #03	Owner requested	n/a
Additional concrete flatwork at Willet	ADA No. 03	<b>COR 03</b>	05/08/20	\$6,437.00	05/14/20	P.A. #03	Site conditions & drawing conflicts	n/a
Modify vehicle gate at M&O yard, add holdback post	ADA No. 04	<b>COR 04</b>	05/27/20	\$0.00	06/10/20	n/a	Improve ease of gate operation	n/a
<b>Log Totals:</b>				<b>\$285.00</b>				

## PROJECT FUNDING RECAP

Original Base Contract Amount	\$206,524.00
Owners Construction Contingency (OCC)	\$15,000.00
Contract Change Order (pending)	\$0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$221,524.00</b>
Total Changes Amount (from Contingency)	\$285.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>(\$14,715.00)</b>
<b>Final Contract Amount</b>	<b>\$206,809.00</b>