

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

Contract: Abide Builders, Inc.
Change Order #: 2

Title	COR #	Change Order Type	Reason for Change	Amount
Domestic Water Change to 2-inch	009.1	Design Coordination	Costs to revise the building water supply lines from 1" to 2" piping from water meter	\$ 3,250.00
Reroute Storm Drain	010	Unforeseen Condition	Costs associated with a discovery of undocumented storm drain manhole and connection into the storm drain system.	\$ 12,028.00
Cover Fire Line with Aggregate Base per City	011	Agency Requested	Scope required by City after City approval and award of the contract which added a requirement for base rock under the fire sprinkler water line.	\$ 7,108.00
Epoxy Seal at Sanitary Sewer Manholes per City	012	Agency Requested	Scope required by City after City approval and award of the contract which required that all manholes installed on the project be lined with an epoxy coating to resist corrosion.	\$ 2,945.00
Addition Excavation for Gas per PG&E	013	Agency Requested	Costs to move the gas meter from the existing location on the campus closer to the public right of way to meet current PG&E standards.	\$ 36,657.00
Reroute Storm Drain	014	Unforeseen Condition	Costs associated with discovery of undocumented storm drain lines at the building foundations which required re-routing to avoid the building foundation and re-connection to system.	\$ 12,011.00
Slurry Sleeve Domestic Water Under Storm Drain	015	Agency Requested	Scope required by City after City approval and award of the contract which required the water main line to be encased with the encasement filled with slurry where the water main crossed the storm drain lines.	\$ 2,376.00

Change Order Total \$ 76,375.00

CONTRACT BUDGET SUMMARY

Original Base Contract Amount	\$ 1,074,000.00
Prior Approved Change Orders	\$ 107,176.00
Current Change Order Amount	\$ 76,375.00
REVISED CONTRACT AMOUNT	\$ 1,257,551.00

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.:

002

CHANGE ORDER

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

Date: 05/06/21
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 #009.1 Requested by: Performed by: Reason:	Domestic Water change to 2-inch Owner Abide Builders RFI 017.1	\$ 3,250.00	0
RCO #010 Requested by: Performed by: Reason:	Reroute Storm Drain Owner Abide Builders RFI 015.1	\$ 12,028.00	0
RCO #011 Requested by: Performed by: Reason:	Cover Fire Line with Aggregate Base per City Owner Abide Builders Required by City of Davis (RFI 019)	\$ 7,108.00	0
RCO #012 Requested by: Performed by: Reason:	Epoxy seal at Sanitary Sewer Manholes per City Owner Abide Builders Required by City of Davis	\$ 2,945.00	0
RCO #013 Requested by: Performed by: Reason:	Addition excavation for Gas per PG&E Owner Abide Builders Required by PG&E	\$ 36,657.00	0
RCO #014 Requested by: Performed by: Reason:	Reroute Storm Drain Owner Abide Builders Drain line conflicted with building pad (RFI 022)	\$ 12,011.00	0
RCO #015 Requested by: Performed by: Reason:	Slurry Sleeve Domestic Water under Storm Drain Owner Abide Builders Required by City of Davis (RFI 019)	\$ 2,376.00	0

DAVIS JOINT UNIFIED SCHOOL DISTRICT
EMERSON SCIENCE WING

CHANGE ORDER FORM
DOCUMENT 00 63 63-1

Contract time will be adjusted as follows: Previous Completion Date: <u>06/30/21</u> <u>[0]</u> Calendar Days Extension as a result of this change. (zero unless otherwise indicated) Current Completion Date: <u>06/30/21</u>	Original Contract Amount:	\$1,074,000.00
	Amount of Previously Approved Change Order(s):	\$107,176.00
	Amount of this Change Order:	\$76,375.00
	Revised Contract Amount:	\$1,257,551.00

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:

Signature Date

Print Name - _____

Contractor:

Philip Pizzo 5-11-21
Signature Date

Print Name - PHILIP PIZZO

Architect:

Howard Cho 5/13/21
Signature Date

Print Name - Howard Cho w/ HYA

Project Inspector:

Matthew C. Fabian 05-13-21
Signature Date

Print Name - Matthew C. Fabian

END OF DOCUMENT