



DAVIS JOINT UNIFIED SCHOOL DISTRICT

5/12/2021

**Early Learning Center at Korematsu Project  
Change Order Summary**

Contract: Otto Construction  
Change Order #: 1

Title	COR #	Change Order Type	Reason for Change	Amount
Revisions to the Play Structure	012.1	<b>Owner Requested</b>	Revisions to the main playground apparatus to increase accessibility and sensory features. These revisions resulted in revisions to the original scope for this equipment as well as relocating elements within the playground area. These changes added both cost and time to the project completion. The number of days of additional time required will be determined once the actual delivery is realized.	\$ 25,647.00
Shade Structure for the Play Structure	013.2	<b>Owner Requested</b>	Two shade structures were added to scope of work. The design, DSA approval and lead time for fabrication added both cost and time to the project completion. The number of days of additional time required will be determined once the actual delivery is realized.	\$ 105,975.00
Future EV Conduits	015	<b>Owner Requested</b>	District requested revision to conduit installation for future Electric Vehicle (EV) charging stations (to extend to parking area from pull box) to mitigate costs if this work was done after project completion.	\$ 3,719.00
Ramp Access to Elementary School	020.1	<b>Owner Requested</b>	District requested an access to the park area on the west side of the ELC. An access ramp and required fencing were added to the scope of work on the south side of the Admin building.	\$ 17,862.00
Audio Visual Cabling Only	021	<b>Owner Requested</b>	Added cable for audio/visual (AV) projectors and controllers for seven (7) classrooms per District standards issued post bid.	\$ 21,412.00
Storm Drain/Sanitary Sewer Conflict	025	<b>Unforeseen Condition</b>	During underground utility installations, a storm drain line was found to in conflict with the sanitary sewer installation requirements. This constituted a differing site condition (DSC). Approximately 15 feet of the storm drain line had to be lowered to accommodate the required sewer line elevation.	\$ 7,737.00
Existing Landscape Main Conflicts	026	<b>Unforeseen Condition</b>	During underground utility verification, unanticipated domestic water and irrigation lines were discovered at an elevation which would conflict with the construction. This constituted a differing site condition (DSC). These lines had to be lowered and/or re-routed to alleviate the conflicts.	\$ 34,066.00
Remove Fencing & Paving near CDC Building	027	<b>Owner Requested</b>	Remove existing chain link fence and install fencing consistent with site fencing. Repair existing asphalt paving near CDC building not included in the original scope of contract.	\$ 6,989.00
Slurry Cap for City	029	<b>Agency Requested</b>	During the sewer line installation and tie-in to the City system under the street (Loyola Drive), the City inspector required a layer of sand slurry to be installed over the tie-in. The tie-in is located in a section of the street that is constructed of pavers, not asphalt. The sand slurry was required to minimize future settling or movement of the re-installed pavers. This work was not anticipated by the contract.	\$ 1,199.00



DAVIS JOINT UNIFIED SCHOOL DISTRICT

5/12/2021

Title	COR #	Change Order Type	Reason for Change	Amount
Replace Irrigation Valve Boxes	032	Agency Requested	The City of Davis required valve boxes be provided and installed where City irrigation lines were discovered, cut and capped. This work was not anticipated by the contract.	\$ 1,264.00
Light Pole Conflict	033	Unforeseen Condition	During the installation of light pole concrete bases, unanticipated conduits were discovered and damaged. This constituted a differing site condition (DSC). Added costs were incurred to repair the conduits and install a re-design concrete base to avoid the existing conduits.	\$ 3,410.00
Fire Alarm Speaker	034	Design Coordination	Revisions to Fire Alarm system to relocate paging function in Admin Building from panel location to Reception area.	\$ 2,955.00
Repair/Replace Leaking Fire Hydrant	035	Unforeseen Condition	Existing Fire Hydrant was leaking, attempts to repair were ineffectual. Remedy required replacing the hydrant. (RFI 55.1)	\$ 12,621.00

**Change Order Total \$ 244,856.00**

**CONTRACT BUDGET SUMMARY**

Original Base Contract Amount	\$ 3,098,000.00
Prior Approved Change Orders	\$ -
Current Change Order Amount	\$ 244,856.00
<b>REVISED CONTRACT AMOUNT</b>	<b>\$ 3,342,856.00</b>

Funding Source for this Change Order: Project Budget  
 Is this Change Order Accommodated Under the Existing Project Budget: No



DOCUMENT 00 63 63

**CHANGE ORDER FORM**

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

<b>CHANGE ORDER NO.:</b>
Otto - 01 (Play Structure Revisions) (Shade Structure Revisions) (City Changes/Impacts)

**CHANGE ORDER**

**Project: Early Learning Center at Korematsu**  
**Project No.: 149-01-1920**

**Date: 05/20/21**  
**DSA File No.: 57 11**  
**DSA Appl. No.: 02 118472**

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

**Owner:**  
Davis Joint Unified School District  
526 B Street  
Davis, CA 95616

**Contractor:**  
Otto Construction  
17171 2<sup>nd</sup> Street  
Sacramento, CA 95811

**Architect:**  
Rainforth Grau Architects  
2101 Capitol Avenue, Suite 100  
Sacramento CA 95816

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

Reference	Description	Cost	Days Ext.
PCO #012.1 Requested by: Performed by: Reason:	Revisions to the Play Structure Owner Otto Construction Site Staff Requested Changes	\$25,647.00	0
PCO #013.2 Requested by: Performed by: Reason:	Shade Structure for the Play Structure Owner Otto Construction Site Staff Requested Changes	\$105,975.00	0
PCO #015 Requested by: Performed by: Reason: RFI 045	Future EV Conduits Owner Otto Construction/Bay Cities Paving & Grading Addendum 2 & RFI 045 Revisions	\$3,719.00	0
PCO #020.1 Requested by: Performed by: Reason:	Ramp Access to Elementary School Owner Otto Construction Site Staff Requested Changes	\$17,862.00	0
PCO #021.1 Requested by: Performed by: Reason: CCD 05/RFI 56	Audio Visual Cabling Only Owner Otto Construction CCD 05 Added Scope, RFI 56 Clarified Cabling	\$21,412.00	0
Request for PCO 025 Requested by: Performed by: Reason: RFI 038	Storm Drain/Sanitary Sewer Conflict Owner Otto Construction/Bay Cities Paving & Grading Lower the Storm Drain to avoid conflict with Sewer	\$7,737.00	0

Request for PCO 026 Requested by: Performed by: Reason: RFI 016	Existing Landscape Main Conflicts Owner Otto Construction/Bay Cities Paving & Grading Relocate Conflicting Domestic Water & Irrigation Lines	\$34,066.00	0
Request for PCO 027 Requested by: Performed by: Reason: RFI 049.2	Remove Fencing & Paving near CDC BLDG Owner Otto Construction/Bay Cities Paving & Grading Remove fencing & Paving per RFI 049.2	\$6,989.00	0
Request for PCO 029 Requested by: Performed by: Reason:	Slurry Cap for City Owner Otto Construction/Bay Cities Paving & Grading Changes Required by City Inspector	\$1,199.00	0
Request for PCO 032 Requested by: Performed by: Reason:	Replace Irrigation Valve Boxes Owner Otto Construction/Takehara Landscape Changes Required by City Inspector	\$1,264.00	0
Request for PCO 033 Requested by: Performed by: Reason: RFI 052	Light Pole Conflict Owner Otto Construction/Cabar Electric UG Electrical Conduits Conflicted with Pole Placement	\$3,410.00	0
Request for PCO 034 Requested by: Performed by: Reason: RFI 058	Fire Alarm Speaker Owner Otto Construction/Cabar Electric Microphone was relocated per RFI 058	\$2,955.00	0
Request for PCO 035 Requested by: Performed by: Reason: RFI 055.1	Repair/Replace Leaking Fire Hydrant Owner Otto Construction Attempts to repair failed. Replacement required.	\$12,621.00	0

Contract time will be adjusted as follows:  Previous Completion Date: <u>03/02/21</u>  <u>TBD</u> Calendar Days ( Work Days) Extension as a result of this change. (zero unless otherwise indicated)  Current Completion Date: <u>03/02/21</u>	Original Contract Amount:	\$ 3,098,000.00
	Amount of Previously Approved Change Order(s):	\$0.00
	Amount of this Change Order:	\$244,856.00
	Revised Contract Amount:	\$3,342,856.00

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.

