



4115 Jacksol Drive  
 San Jose, CA 95124  
 (408) 377-2103  
 Fax (408) 377-5944  
 www.cambriansd.org

**Board of Trustees**

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*Exploring Infinite Possibilities  
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**Superintendent**

Kristi Schwiebert

**Chief Financial Officer**

John Pappalardo

**Date:** 12/15/22

**CHANGE ORDER #9A**

**Contractor Name:** Beals Martin and Associates, Inc.  
**Contract Name:** Bid Package A, General Trades  
**Project Name:** Phase 1 Modernizations at 5 School Sites  
 Price MS, Bagby ES, Fammatre ES  
**Contract Number:** C22-049

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
88	Additional drywall and fire taping for back of furnace closets in buildings 3, 4, 5, and 6 at Fammatre due to existing drywall needing unforeseen abatement and demo.	N/A	N/A	\$ 5,534.00
89	Additional drywall and fire taping for back of furnace closets in buildings 3, 4, 5, 7, and 8 at Price due to existing drywall needing unforeseen abatement and demo, including overtime premium.	N/A	N/A	\$15,430.00
151	Add blocking and reinstall compression struts needing temporary removal during ceiling grid demo for framing new furnace closets Price.	N/A	Pr-55	\$ 7,995.00
165	Demo existing and replace Masonite paneling and trim in 13 classrooms at Price.	N/A	N/A	\$14,584.00
166	Furnish and install replacement ceiling grid and ceiling tiles for worn or damaged existing conditions at Bagby.	N/A	N/A	\$ 8,254.00
202	Using \$1,978.00 of Allowance A5 - Patch drywall in additional locations at Fammatre.	N/A	N/A	\$ 0.00
205	Overtime for BK Mill casework to replace drawer slides off-hours following school start at Bagby.	N/A	N/A	\$ 368.00
209	Overtime for BK Mill casework to install lock sets off-hours following school start at Price.	N/A	N/A	\$ 525.00
210	Overtime for General Hardware to finish installation of door hardware including handles, cylinders, and weather-stripping off-hours following school start at Bagby.	N/A	N/A	\$ 662.00
211	Overtime for General Hardware to finish installation of door hardware including handles, cylinders, and weather-stripping off-hours following school start at Fammatre.	N/A	N/A	\$ 407.00
212	Overtime for General Hardware to finish installation of door hardware including handles, cylinders, and weather-stripping off-hours following school start at Price.	N/A	N/A	\$ 305.00
213	Overtime for BK Mill casework to install laminate banding for casework and reinstall kinder cabinets and cubbies off-hours following school start at Bagby.	N/A	N/A	\$ 642.00



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217	Overtime for BMI to recover and compress schedule prior to school start at Bagby.	N/A	N/A	\$ 9,452.00
239	Overtime for BMI to recover and compress schedule prior to school start at Fammatre.	N/A	N/A	\$ 3,677.00
240	Overtime for BMI to recover and compress schedule prior to school start at Price.	N/A	N/A	\$ 3,087.00
244	Overtime and double-time for General Hardware for weekend prior to school start at Fammatre.	N/A	N/A	\$ 2,786.00
245	Overtime and double-time for General Hardware for weekend prior to school start at Price.	N/A	N/A	\$ 3,107.00
258	Supplemental insulation in excess of PCO 64 - Reinsulate select areas of abated cross contaminated & disposed of insulation in walls and ceilings at Bagby.	N/A	N/A	\$ 1,796.00
259	Supplemental insulation in excess of PCO 63 - Reinsulate select areas of abated cross contaminated & disposed of insulation in walls and ceilings at Fammatre.	N/A	N/A	\$ 1,197.00
260	Supplemental insulation in excess of PCO 62 - Reinsulate select areas of abated cross contaminated & disposed of insulation in walls and ceilings at Price.	N/A	N/A	\$ 2,843.00
<b>Total of Change Order #8A</b>				<b>\$82,651.00</b>

<b>Original Contract Amount:</b>	<b>\$ 2,794,153.00</b>
<b>Change Order #1A Amount:</b>	<b>\$ 16,789.00</b>
<b>Change Order #2A Amount:</b>	<b>\$ 63,462.00</b>
<b>Change Order #3A Amount:</b>	<b>\$ 1,981.00</b>
<b>Change Order #4A Amount:</b>	<b>\$ 43,208.00</b>
<b>Change Order #5A Amount:</b>	<b>\$ 51,653.00</b>
<b>Change Order #6A Amount:</b>	<b>\$ 52,419.00</b>
<b>Change Order #7A Amount:</b>	<b>\$ 96,047.00</b>
<b>Change Order #8A Amount:</b>	<b>\$ 56,274.00</b>
<b>Change Order #9A Amount:</b>	<b>\$ 82,651.00</b>

<b>Revised Contract Amount:</b>	<b>\$ 3,258,637.00</b>
Price Subtotal:	\$ 1,361,082.71
Bagby Subtotal:	\$ 1,068,580.92
Fammatre Subtotal:	\$ 828,973.37



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<b>Cambrian School District's Signature:</b> _____	<b>Date:</b> _____
<b>Program Manager's Signature:</b> _____	<b>Date:</b> _____
<b>Architect's Signature:</b> _____	<b>Date:</b> _____
<b>Contractor's Signature:</b> _____	<b>Date:</b> _____

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