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Date: 02/02/2023

CHANGE ORDER #6G

Contractor Name: Stephen Ciari Plumbing and Heating, Inc.
Contract Name: Bid Package G, Plumbing Trades
Project Name: Phase 1 Modernizations at 5 School Sites
 Farnham ES, Sartorette ES
Contract Number: C22-062

PCO #	Description	CCD #	RFI #	Amount of Change
167	Using \$572.66 of Allowance G1 - Premium time at Thanksgiving break to demo and safe-off restroom fixtures for ADA changes at Farnham.	N/A	N/A	\$ 0.00
168	Using \$572.66 of Allowance G1 - Premium time at Thanksgiving break to demo and safe-off restroom fixtures for ADA changes at Sartorette.	N/A	N/A	\$ 0.00
180	Using \$537.23 of Allowance G1 - Premium time at winter break to reinstall restroom fixtures at Farnham.	N/A	N/A	\$ 0.00
181	Using \$537.24 of Allowance G1 - Premium time at winter break to reinstall restroom fixtures at Sartorette.	N/A	N/A	\$ 0.00
184	Credit for unused Allowance G1.	N/A	N/A	\$ (27,780.21)
Total of Change Order #6G				\$ (27,780.21)

Original Contract Amount: \$ 495,173.00

Change Order #1G Amount: \$ 25,377.51

Change Order #2G Amount: \$ 14,241.68

Change Order #3G Amount: \$ 11,208.68

Change Order #4G Amount: \$ 5,812.63

Change Order #5G Amount: \$ 25,269.58

Change Order #6G Amount: \$ (27,780.21)

Revised Contract Amount: \$ 549,302.87

Farnham Subtotal: \$ 456,223.72

Sartorette Subtotal: \$ 93,079.15

Cambrian School District's Signature: _____	Date: _____
Program Manager's Signature: _____	Date: _____
Architect's Signature: _____	Date: _____
Contractor's Signature: _____	Date: _____