



Date: 02/02/2023

CHANGE ORDER #9E

Contractor Name: Beals Martin and Associates, Inc.
Contract Name: Bid Package E, General Trades
Project Name: Phase 1 Modernizations at 5 School Sites
 Farnham ES, Sartorette ES
Contract Number: C22-060

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

Board of Trustees

Janet Gillis
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 Nick Villalobos

PCO #	Description	CCD #	RFI #	Amount of Change
72	Welker Brothers flooring remobilization due to work sequencing at Farnham.	N/A	N/A	\$ 1,326.00
80	Overtime for Welker Brothers flooring for schedule recovery at Sartorette.	N/A	N/A	\$ 424.00
86	Provide blocking in two locations at Sartorette where necessary for the wall-mounted split systems per typical blocking detail and finishes.	N/A	N/A	\$ 1,126.00
136	Additional drywall and fire taping for back of furnace closets in 17 classrooms at Sartorette due to existing drywall needing unforeseen abatement and demo.	N/A	N/A	\$ 3,355.00
145	Overtime for Mastria painting for weekend and off-hours work following school start at Farnham.	N/A	N/A	\$ 2,580.00
146	Overtime for Mastria painting for weekend and off-hours work following school start at Sartorette.	N/A	N/A	\$ 2,949.00
150	Overtime for T3 acoustical ceilings for weekend and off-hours work following school start at Sartorette.	N/A	N/A	\$ 597.00
153	Overtime for General Hardware for weekend and off-hours work following school start at Farnham.	N/A	N/A	\$ 407.00
159	Overtime for Elite Plaster for weekend and off-hours work following school start at Sartorette.	N/A	N/A	\$ 1,255.00
173	Place concrete to expand existing concrete pad for split-system unit at Farnham. Supplemental to PCO 068 for sawcutting, excavation, baserock, and compaction for expanded pad.	Fa-7	Fa-22	\$ 2,327.00
Total of Change Order #9E				\$16,346.00

Original Contract Amount: \$ 1,526,957.00

Change Order #1E Amount: \$ 1,724.00

Change Order #2E Amount: \$ 13,326.00

Change Order #3E Amount: \$ 15,691.00

Change Order #4E Amount: \$ 11,499.00

Change Order #5E Amount: \$ 48,893.00

Superintendent
 Kristi Schwiebert

Chief Financial Officer
 John Pappalardo



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Phase 1 Modernizations at 5 School Sites
 Farnham ES, Sartorette ES
 Beals Martin & Associates Change Order #9E
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Change Order #6E Amount:	<u>\$ 14,242.00</u>
Change Order #7E Amount:	<u>\$ 17,960.00</u>
Change Order #8E Amount:	<u>\$ 9,254.00</u>
Change Order #9E Amount:	<u>\$ 16,346.00</u>
Revised Contract Amount:	<u>\$ 1,675,892.00</u>
Farnham Subtotal:	<u>\$ 835,445.00</u>
Sartorette Subtotal:	<u>\$ 840,447.00</u>

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