

**CHANGE ORDER NO.****10**

## DISTRIBUTION TO:

Owner:	<u>X</u>	Architect:	<u>X</u>	I.O.R.:
DSA:		Contractor:	<u>X</u>	Other:

## Contractor:

Klassen Corporation  
2021 Westwind Drive  
Bakersfield, California 93301  
ph. (559) 564-5010

PROJECT: Flamson MS Classroom Addition  
Paso Unified School District

Architect No.: 18-04  
File: 40-54  
Appl. No.: 03-118903  
Initiation Date: 2/10/2021  
Approval Date:

This change order shall supplement, amend and become a part of the bidding documents, specification, and the drawings. All bids and construction contracts shall be based on the inclusion of this change order. The revisions contained within this change order include the following change proposals:

		days	
PCO #09	Added Projector Screens	0	\$6,122.00
CE 15	Corrective Credit to CO #05 issued 12/30/2019- Added impact resistant plywood at classroom door entries (PCO 07)	0	(\$3,094.69)

The original contract sum	\$5,297,000.00
Net change by previously authorized Change Orders	\$624,537.08
Total contract sum prior to this Change Order	\$5,921,537.08
The contract sum will be <u>increased</u> by this Change Order	\$3,027.31
The new contract sum including this Change Order will be	<b>\$5,924,564.39</b>
The date of completion as of the date of this Change Order shall be <b>January 25, 2021 per Klassen construction schedule submitted on 09/25/2020 and further discussion with the district representatives.</b>	

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either momentarily or via time extension to this contract will be sought with respect to this change order.

Owner:  
**Brad Pawlowski**  
**Paso Robles USD**

Contractor:  
**Brian Guiniling**  
**Klassen Corporation**

Architect:  
**John Smith**  
**SIM-PBK**

Signature

Signature

Signature

Date

Date

Date

02/10/21



PCO #009

Klassen Corporation  
2021 Westwind Dr  
Bakersfield, California 93301  
Phone: (661) 489-4954  
Fax: (661) 324-3900

Project: 05-3-18073 - Flamson MS Classroom Add (CA)  
2405 Spring Street  
Paso Robles, California 93446

## Prime Contract Potential Change Order #009: Added Projector Screens

TO:	Paso Robles Unified School District 800 Niblick Road Paso Robles, California 93446	FROM:	Klassen Corporation 2021 Westwind Drive Bakersfield, California 93301
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	1 - Flamson MS Classroom Add (CA) Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justin Goodman (Klassen Corporation)
STATUS:	Approved	CREATED DATE:	11/27/2019
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	Flamson Middle School 10 Classroom	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$6,122.00

POTENTIAL CHANGE ORDER TITLE: Added Projector Screens

CHANGE REASON: Owner Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #023 - Added Projector Screens  
Per request, added projector screens and installation

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	07-720 - Roof Accessories	Added Projector screens	Subcontractor	\$6,122.00
Subtotal:				\$6,122.00
Grand Total:				\$6,122.00

Rafael Ferreira (SIM-PBK)  
7591 North Ingram, Suite 101  
Fresno, California 93711

Paso Robles Unified School District  
800 Niblick Road  
Paso Robles, California 93446

Klassen Corporation  
2021 Westwind Drive  
Bakersfield, California 93301

2/14/2020

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

**CHANGE ORDER NO.****5**

## DISTRIBUTION TO:

Owner: ☒ Architect: ☒ I.O.R.:  
 DSA: Contractor: ☒ Other:

## Contractor:

Klassen Corporation  
 2021 Westwind Drive  
 Bakersfield, California 93301  
 ph. (559) 564-5010

PROJECT: Flamson MS Classroom Addition  
 Paso Unified School District

File: 40-54  
 Appl. No.: 03-118903  
 Initiation Date: 12/30/2019  
 Approval Date:

This change order shall supplement, amend and become a part of the bidding documents, specification, and the drawings. All bids and construction contracts shall be based on the inclusion of this change order. The revisions contained within this change order include the following change proposals:

	days	
CE#15 Added impact resistant plywood at classroom door entries	0	\$5,678.57
CE#16 Overtime work at 24TH Street paving	0	\$9,781.22
CE#30 Added gas service to building from existing line SW of building	0	\$26,537.95

The original contract sum	<b>\$5,297,000.00</b>
Net change by previously authorized Change Orders	\$211,841.46
Total contract sum prior to this Change Order	\$5,508,841.46
The contract sum will be <b>increased</b> by this Change Order	\$51,937.81
The new contract sum including this Change Order will be	<b>\$5,560,779.27</b>
The contract time will be <b>unchanged 0 days</b> by this Change Order.	
The date of completion as of the date of this Change Order shall be <b>to be determined</b> . District acknowledges delay days; days of actual delays will be negotiated at the end of the project	

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either momentarily or via time extension to this contract will be sought with respect to this change order.

Owner:  
**Brad Pawlowski**  
 Paso Robles USD

Contractor:  
**Brian Guiniling**  
 Klassen Corporation

Architect:  
**David Iwanaga**  
 SIM-PBK

Signature

Signature

Signature

Date

Date

Date

12/31/2019

12/31/19

**Change Order #10 to credit the overage \$3094.69 captured in Change Order #5.**

**PCO #007**

Klassen Corporation  
2021 Westwind Dr  
Bakersfield, California 93301  
Phone: (661) 489-4954  
Fax: (661) 324-3900

Project: 05-3-18073 - Flamson MS Classroom Add (CA)  
2405 Spring Street  
Paso Robles, California 93446

## Prime Contract Potential Change Order #007: PRJUSD Flamson Ten Classroom CO #5

TO:	Paso Robles Unified School District 800 Niblick Road Paso Robles, California 93446	FROM:	Klassen Corporation 2021 Westwind Drive Bakersfield, California 93301
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - Flamson MS Classroom Add (CA) Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justin Goodman (Klassen Corporation)
STATUS:	Pending - In Review	CREATED DATE:	10/30/2019
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	5 days	PAID IN FULL:	No
		TOTAL AMOUNT:	<del>\$36,847.15</del> <b>\$ 22,305.17</b>

POTENTIAL CHANGE ORDER TITLE: PRJUSD Flamson Ten Classroom CO #5

CHANGE REASON: Owner Request

### POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

#### CE #012 - Re-Work Steel Columns & Beams

Refer to FCA RFI 30: T & M work necessary perform the re work to (6) columns and (2) beams per approved anchor bolt plan discrepancies (Cut off base plate and re-weld, add 3/8" stiff plates). Survey anchor bolt placement for confirmation/accuracy. Requesting (4) days for fab and installation of repaired columns.

#### CE #015 - RFI 43 - Impact areas near classroom entries

Response to RFI 43: During an onsite visit, the Owner requested that 1/2" sheeting be placed in the corridor entryways in the high impact area. Sheeting is to be taken to approx. 6" above the acoustical ceiling, then the wall will be continued with drywall only. Framing contractor instructed to proceed on a T&M basis. Requesting (1) day for additional sheeting

#### CE #016 - OT Work for 26th Street Paving

Per request of Brad P., the decision was made to have Butch Pope Engineering grade for paving after hours to prep for a Saturday paving schedule. The decision was made to minimize impact on the campus operations.

### ATTACHMENTS:

[PCO 12.pdf](#) [PCO 13.pdf](#) [FCA RFI 30 - Anchor Bolt Placement Issues Attachment - RESPONSE.pdf](#) [Job 19027 AB Check Survey.pdf](#)  
[Flamson CO - 5.pdf](#) [FCA - RFI 43 - Impact.pdf](#)

#	Cost Code	Description	Type	Amount
<del>1</del>	<del>03-300 - Cast-in-Place Concrete</del>	<del>B/C Rework Steel Columns &amp; Beams</del>	<del>Subcontractor</del>	<del>\$0.00</del>
<del>2</del>	<del>05-120 - Structural Steel</del>	<del>T&amp;M Rework Steel Column &amp; Beams</del>	<del>Subcontractor</del>	<del>\$4,340.00</del>
<del>3</del>	<del>02-001 - Survey and Staking</del>	<del>Re-survey of anchor bolts</del>	<del>Subcontractor</del>	<del>\$8,180.00</del>
4	06-100 - Rough Carpentry	T&M 1/2" sheeting in entryways	Subcontractor	\$2,224.61
5	20-500 - Financials, Construction Profit	OH&P @ 15%	Other	\$333.69



PCO #007

6	20-600 - Financials, Bonds	Bond @ 1%	Other	\$25.58	✓
7	02-300 - Earthwork	BPE PCO 12 & 13; OT work done after school/busses	Subcontractor	\$16,979.16	✓
8	20-500 - Financials, Construction Profit	OH&P @ 15%	Other	\$2,546.87	✓
9	20-600 - Financials, Bonds	Bond @ 1%	Other	\$195.26	✓
<del>10</del>	<del>20-500 - Financials, Construction Profit</del>	<del>OH&amp;P @ 15%</del>	<del>Other</del>	<del>\$1,878.00</del>	
<del>11</del>	<del>20-600 - Financials, Bonds</del>	<del>Bond @ 1%</del>	<del>Other</del>	<del>\$143.00</del>	
Subtotal:				<b>\$ 22,305.17</b>	
Grand Total:				<b>\$ 22,305.17</b>	

**Rafael Ferreira (SIM-PBK)**  
7591 North Ingram, Suite 101  
Fresno, California 93711

**Paso Robles Unified School District**  
800 Niblick Road  
Paso Robles, California 93446

**Klassen Corporation**  
2021 Westwind Drive  
Bakersfield, California 93301

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

### Extra Work Order

Neal Portlock Construction Inc.  
License #: 980411 805-369-9611  
1424 Berwick Dr., Cambria CA 93428  
To: MARTIN RUEDA

Date: 10-21-19  
Order #: 3  
Project Name: FLANSON School  
Tract: \_\_\_\_\_ Lot: \_\_\_\_\_

### Description of Work

ADD ADDITIONAL PLYWOOD SHEETING TO CORRIDOR  
CLASSROOM ENTRY'S

13 hrs @ 120<sup>00</sup>

Total Labor \$ 1560

### Materials

28 4X8 CDX @ 20.64 577.92

15% P.A. 86.69

Total Materials \$ 664.61

Work Requested By MARTIN RUEDA Final Amount of Work Order \$ 2224.61

Terms: The above prices and specifications of this extra work order are satisfactory and hereby accepted. Payment is required within 30 days. It is agreed that a retention will not be held on this order.

Neal Portlock Construction Inc.

By: [Signature]

Title: \_\_\_\_\_

Authorized Signature for Owner/Builder

By: [Signature] 10/21/19

Title: Superintendent