

Change Order Report  
Board Meeting: September 28, 2017  
**Summary**

Project Contract CO No.	Contractor	Bid Package	Amount
Central Park Reopening			
43.51 650676-06	Stephen Ciari Plumbing & Heating	22.01 Plumbing	\$4,782.53
George Mayne Modernization			
43.92 750727-01	Fremont Millwork Co.	06.02-Architectural Casework	\$2,035.00
43.92 750739-01	Axis Mechanical, Inc.	23.01-HVAC	\$1,544.00
43.92 750740-01	Radiant Electric, Inc.	26.01-Electrical	\$15,877.00
43.92 750741-01	Sprig Electric Co.	27.01-Low Voltage Cabling	\$4,164.00

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**Detail**

Project Name:	Central Park Reopening	Project No.	43.51
Contractor:	Stephen Ciari Plumbing & Heating, Inc.	Contract No.	650676
Bid Package:	22.01 Plumbing	Change Order No.	06
Scope	Plumbing Changes		
Item No.	Scope of Work		Amount
1	RFI 176: Santa Clara County Health Department requirement - add mixing valve to Kitchen hand wash sink.		\$1,012.45
2	DCCD 060, CCD 010, RFI 118: Provide offset drains at all type CS -1 classroom sinks to accommodate under-sink closure panel.		\$3,770.08
Original Contract Sum			\$550,314.00
Net change by previously authorized Change Orders			\$39,312.57
Contract Sum prior to this Change Order			\$589,626.57
Contract Sum is changed by this Change Order			\$4,782.53
Revised Contract Sum			\$594,409.10
Project Name:	Mayne Phase 2 Modernization	Project No.	43.92
Contractor:	Fremont Millwork Co.	Contract No.	750727
Bid Package:	06.02-Architectural Casework	Change Order No.	01
Scope	Casework Changes		
Item No.	Scope of Work		Amount
1	DCCD 033, CCD 002, RFI 062: Provide additional cabinet adjacent to sink cabinet in Library.		\$450.00
2	DCCD 054, CCD 001: Provide book cart for Library reception area per submittal response.		\$1,585.00
Original Contract Sum			\$235,860.00
Net change by previously authorized Change Orders			\$0.00
Contract Sum prior to this Change Order			\$235,860.00
Contract Sum is changed by this Change Order			\$2,035.00
Revised Contract Sum			\$237,895.00

Project Name:	Mayne Phase 2 Modernization	Project No.	43.92
Contractor:	Axis Mechanical, Inc.	Contract No.	750739
Bid Package:	23.01-HVAC	Change Order No.	01
Scope	HVAC Changes in Office		
Item No.	Scope of Work		Amount
1	DCCD 007, RFI 064, CCD001: Substitute wall mount for ceiling mount HVAC split system coil unit in storage room A-4 serving the Clerical Area A-2 in the Office.		\$1,544.00
		Original Contract Sum	\$286,470.00
		Net change by previously authorized Change Orders	\$0.00
		Contract Sum prior to this Change Order	\$286,470.00
		Contract Sum is changed by this Change Order	\$1,544.00
		Revised Contract Sum	\$288,014.00
Project Name:	Mayne Phase 2 Modernization	Project No.	43.92
Contractor:	Radiant Electric, Inc.	Contract No.	750740
Bid Package:	26.01-Electrical	Change Order No.	01
Scope	Electrical Changes		
Item No.	Scope of Work		Amount
1	DCCD 039, CCD 005, RFI 074: Extend power and data to new library reception desk including concrete cutting and replacement.		\$6,823.00
2	DCCD 030, CCD 002, RFI 054: Provide 7 additional light fixtures in Library to accommodate existing layout.		\$4,854.00
3	DCCD 009, CCD 006, RFI 068: Provide power to 4 wash fountain solenoids at student restrooms.		\$2,846.00
4	DCCD 019, CCD 004, RFI 021: Provide power to eight electric restroom hand dryers.		\$2,202.00
5	DCCD 047, CCD 003, RFI 087: Add one type "AA" fixture to replace an existing fixture at the east end of the covered walkway near the Principal's Office.		\$752.00
6	Cost to repair power to receptacles in Room D4 and power to projector in Room E5.		(\$1,600.00)
		Original Contract Sum	\$493,600.00
		Net change by previously authorized Change Orders	\$0.00
		Contract Sum prior to this Change Order	\$493,600.00
		Contract Sum is changed by this Change Order	\$15,877.00
		Revised Contract Sum	\$509,477.00
Project Name:	Mayne Phase 2 Modernization	Project No.	43.92
Contractor:	Sprig Electric Co.	Contract No.	750741
Bid Package:	27.01-Low Voltage Cabling	Change Order No.	01
Scope	Low Voltage Cabling for Window Shade Controls		
Item No.	Scope of Work		Amount
1	Add project scope for low voltage control cabling to motorized window shades.		\$4,164.00
		Original Contract Sum	\$52,965.00
		Net change by previously authorized Change Orders	\$0.00
		Contract Sum prior to this Change Order	\$52,965.00
		Contract Sum is changed by this Change Order	\$4,164.00
		Revised Contract Sum	\$57,129.00