

CHANGE ORDER FORM

San Rafael City Schools
310 Nova Albion Way
San Rafael, CA 94903

CHANGE ORDER NO.:

1

CHANGE ORDER

Project: SRHS BLDG LA - HVAC
Bid No.: PM-03-17

Date: November 13, 2017
DSA File No.: 21-H1
DSA Appl. No.: 01-116479

The following parties agree to the terms of this Change Order:

Owner:	San Rafael City Schools 310 Nova Albion Way San Rafael, CA	Contractor:	Trahan Mechanical, Inc. PO Box 10462 San Rafael, CA 94912
Architect:	Hibser Yamauchi 300 27 th Street Oakland, CA 94612	Project Inspector:	Gary Proctor, Construction Consultation 132 Indian Hills Drive Novato, CA 94949

Reference	Description	Cost	Days Ext.
PCO #: 1 Requested by: SRCS Performed by: Trahan Mechanical Reason: Added scope depicted on DSA approved drawings, dated 5/27/17.	Additional Scope, necessary as a result of DSA approved architect drawings, and performed by Trahan Mechanical, Inc., includes equipment supports, structural changes which includes welded steel supports at concrete openings and roof equipment platforms, added steel, and supports at each fan coil, and branch selector, premium labor rates for off hours and weekend work to accommodate no disruption with students and district staff, and restricted and off-site staging area.	\$ 150,611.39	36
PCO #: 2 Requested by: SRCS Performed by: Trahan Mechanical Reason: Additional scope of work, unforeseen at bid time.	Additional work, requested by San Rafael City Schools and performed by Trahan Mechanical, Inc. includes additional labor to remove and replace finishes at the beginning and end of each shift, as well as additional cleaning in areas worked in so that the district can maintain the beneficial occupancy of the classrooms and hallways during school hours.	\$ 34,266.96	10
PCO #: 3 Requested by: SRCS	Additional work, requested by San Rafael City Schools and performed by Trahan Mechanical, Inc. includes modifications of ductwork on the 2 nd and	\$ 26,466.38	17

Performed by: Trahan Mechanical Reason: Additional scope of work, unforeseen at bid time.	3 rd floors. Provide and install new inline EF-1 and associated ductwork for room LA 107; decommission controls for classroom heating coils; modify the existing dampers at RA fan; cap off and waterproof RA fan cabinet; supply and install new flashings and louvers at SA fan cabinet.		
Contract time will be adjusted as follows: Previous Completion Date: August 4, 2017 63 Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: October 6, 2017	Original Contract Amount:	\$ 2,180,100.00	
	Amount of Previously Approved Change Order(s):	\$	
	Amount of this Change Order:	\$ 211,344.73	
	Contract Amount:	\$ 2,391,444.73	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The extensions noted in PCO's 1-3/CO No. 1 are non-compensable. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: San Rafael City Schools

Contractor: Trahan Mechanical, Inc.

Michael Watenpaugh
Superintendent

Date



Tim Patrick Trahan
Chief Financial Officer
CEO

Date

11-8-17

Signatures:

Architect: Hibser Yamauchi

Project Inspector: Gary Proctor
Construction Consultation



Marcus Hibser
Principal

11/9/17
Date



Gary Proctor
Principal/Inspector

11/8/17
Date

END OF DOCUMENT