

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

CHANGE ORDER NO.:

1

CHANGE ORDER

Project: Demolition Project, San Rafael High School

Date: August 31, 2018

Bid No.: 18-05

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

Owner Name, Address:

Contractor Name, Address:

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

Resource Environmental, Inc.
6634 Schilling Ave.
Long Beach, CA 90805

Reference	Description	Cost	Days Ext.
Credit Requested by: Performed by: Reason:	Credit for balance of allowance District District To zero out AED budget.	\$ (-23,696.49)	
PR #6 Requested by: Performed by: Reason:	Building M has a concrete structure Resource Environmental, Inc. Resource Environmental, Inc. Originally priced Building M as if it had a wood structure, but found that it was in fact a concrete structure building.	\$ 28,097.15	
PR #7 Requested by: Performed by: Reason:	Additional soil backfill for Building M Resource Environmental, Inc. Resource Environmental, Inc. Structure was deeper than expected, forcing the amount of soil backfill for Building M to increase.	\$ 45,652.70	
Contract time will be adjusted as follows:			
Previous Completion Date: <u>October 8, 2018</u>		Original Contract Amount:	\$ 540,000.00
<u> 0 </u> Calendar Days Extension (zero unless otherwise indicated)		Amount of Previously Approved Change Order(s):	\$ 0.00
Current Completion Date: <u>October 8, 2018</u>		Amount of this Change Order:	\$50,053.36
		Contract Amount:	\$ 590,053.36

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 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 Date: _____ By: _____ [Print Name and Title here]	CONTRACTOR: Fort Bragg Electric, Inc. Date: _____ By: _____ [Print Name and Title here]
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Recommended:

ARCHITECT: HY Architects Date: _____ By: W. Lee Pollard, Principal
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RESOURCE

Resource Environmental, Inc.
6634 Schilling Ave.
Long Beach, CA 90805
office: 562.468.7000 fax:562.468.0600
www.resourceconstruction.com
License No. 864417

REQUEST FOR CHANGE

DATE:	<u>8/27/2018</u>	CONTRACT NO:	<u>18-05</u>
CLIENT:	<u>San Rafael City Schools</u>	RE JOB NO:	<u>RE18-107</u>
JOB SITE ADDRESS:	<u>150 Third Street, San Rafael, CA 94901</u>	CHANGE ORDER NO:	<u>#6</u>
		REFERENCE:	<u>Concrete wall ACCM Disposal</u>

DESCRIPTION OF CHANGE IN CONDITIONS:

SRHS Demolition Project concrete wall ACCM disposal

Original Bid and Credit

Bldg. M 9,200 SF / 1,200 SF = 8 loads x 18 (tons per truck load) = 144 tons

144 tons / 18 (tons per truck load) = 8 loads

Disposal 144 tons x \$69.00 = \$9,936.00 (Redwood Landfill)

Trucking 1 hour per load 1 x 8 = 8 hours @ \$105.00 per hour = \$840.00 (Redwood Landfill)

Credit Work before Markup -\$10,776.00

Credit Markup 5% - \$538.80

Grand Total for Credit = \$11,314.80

Change Order Work

Concrete walls 424 LF x 20 Height @ 6" thick

8,480 SF x 6" = 4,240 CF / 27 = 157 CYDS x 2 (tons per CY) = 314 tons

314 tons / 18 (tons per truck load) = 18 loads

Disposal 314 tons @ \$55 a ton = \$17,270.00 (Portero Hills Landfill, Suisun City)

Trucking 4 hours per load 4 x 18 = 72 hours @ \$105.00 per hour = \$7,560.00 (Portrero Hills Landfill, Suisun City)

Equipment - 6K Breaker @ \$900.00 daily rental x 5 days = \$4,500.00

Equipment - Processor @ \$900.00 daiy rental x 5 days = \$4,500.00

Excavator - No Charge

Foreman - No Charge

Operator - No Charge

Labor - No Charge

Total before Markup - \$33,830.00

Resource Bonds/Insurance 1.5% of subcontractor Direct Expense - \$507.45

Resource Markup 15% of Subcontractor Direct Expense - \$5,074.50

Grand Total RFC #6 = \$39,411.95

deduct credit work from Grand Total RFC #6 = -\$11,314.80

Value of Requested Change Order.....	\$28,097.15
The Contract Time is Increased Calendar Days.....	5

Signature of the contractor indicates agreement herewith, including any adjustment in the
Contract Sum / Compensation Limit and / or the revised Completion Date.

CLIENT

Resource Environmental, Inc.

ACCEPTED BY: _____

ACCEPTED BY: _____

PRINT NAME / TITLE: _____

PRINT NAME / TITLE: Albert Sanchez / Project Manager

DATE: _____

DATE: 8/27/2018

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REQUEST FOR CHANGE

DATE:	<u>8/27/2018</u>	CONTRACT NO:	<u>18-05</u>
CLIENT:	<u>San Rafael City Schools</u>	RE JOB NO:	<u>RE18-107</u>
JOB SITE ADDRESS:	<u>150 Third Street, San Rafael, CA 94901</u>	CHANGE ORDER NO:	<u>#7</u>
		REFERENCE:	<u>Soil Backfill</u>

DESCRIPTION OF CHANGE IN CONDITIONS:

SRHS Demolition Project Soil Backfill for bldg M

import of approximately 1500 cyds of soil mixed with rock and compacted per spec to grade level. Pricing includes soil, trucking and compaction. Resource to furnish all labor, equipment and materials to complete work. Owner to be responsible for all soil testing, compaction testing and inspections.

Total before Markup - \$38,180.00

Resource Bonds/Insurance 1.5% of subcontractor Direct Expense - \$572.70

Resource Markup 15% of Subcontractor Direct Expense - \$6,900.00

Value of Requested Change Order.....	<u>\$45,652.70</u>
The Contract Time is Increased Calendar Days.....	<u>10</u>

Signature of the contractor indicates agreement herewith, including any adjustment in the Contract Sum / Compensation Limit and / or the revised Completion Date.

CLIENT

Resource Environmental, Inc.

ACCEPTED BY: _____
PRINT NAME / TITLE: _____
DATE: _____

ACCEPTED BY: _____
PRINT NAME / TITLE: Albert Sanchez / Project Manager
DATE: 8/27/2018