

VENETIA VALLEY ES - INTERIM HOUSING

Contractor: Alten Construction, Inc.

DSA #01-117398

CDA #	Date	Reason for Change	Description of Work	\$ Value
1		Omission	Off-haul grading, strippings and spoils from field. This amount was line itemed in the bid and excluded. Due to field use by students, this needs to be included.	\$ 34,472.00
2		Owner Requested	Provide spring hinges, square posts, gate for back gate to neighborhood to provide secure school site.	\$ 998.00
3		Unforeseen Condition	Provide shrub and tree clearing for installation of PG&E transformer.	\$ 1,171.00
4		Unforeseen Condition	Provide class 2AB for Anaya to move portables N&O due to soft soil conditions.	\$ 3,375.63
5		Unforeseen Condition	Repair irrigation sprinkler due to stockpile of soils.	\$ 1,107.40
6		Owner Requested	Provide additional pot-holing, water line test and re-route of underground piping due to transformer relocation.	\$ 7,783.24
7		Owner Requested	Relocate temporary fence from Interim Housing prior to reward of Increment #1. Provide additional fencing for PG&E area.	\$ 4,398.76
9		Error	Revised domestic water POC per RFI-037	\$ 5,424.85
10		Owner Requested	Cut grade & place 5' wide AB path at North end of site at neighborhood gate to direct students away from steep hydroseed area.	\$ 3,841.67
11		Owner Requested	Relocate Drinking Fountain from Laurel Dell school, and supply and install hydration station.	\$ 2,991.10
12		Omission	Install cabling infrastructure for (6) future VOIP Exterior Speakers and install speakers as requested in CCD 006	\$ 9,405.01

Total Contingency Draw \$ 74,968.66
 Total Remaining Contingency Draw \$ 1,648.34

CO #	Date	Reason for Change	Description of Work	\$ Value
			Total Remaining Contingency Draw	\$ (1,648.34)
1	11/13/2018		PCO #4R1: Move PG&E transformer per CCD-4 \$74,166.64 PCO #13: Add Chain link fencing around DBIH per CCD-3 \$15,683.06 PCO #14: Add Chain link fencing around PG&E transformer & MSB per CCD-4 \$25,617.61 PCO #15: Add chain link fencing at the north end of site per CCD-5 \$14,218.32 PCO #18: Credit for deleted items - bollards around PG&E transformer & wayfinding signage (\$13,152.37) PCO #19: Credit for short circuit study per RFI-045. Cost will be added to Increment #1 (\$26,516.88) PCO #20: Misc. carpentry T&M tasks for IH classrooms \$8,485.82	\$ 98,502.20

Total Remaining Contingency Draw \$ -
 Total Previous Change Orders \$ -
 Total Change Order \$ 96,853.86

Original Contract Amount \$ 2,972,152.00
 Contingency Draw Amount Included in Original Contract Amount \$ 76,617.00
 Previous Change Orders \$ -
 Current Contract Amount \$ 2,972,152.00
 Amount of this Change Order \$ 96,853.86

Revised Contract Amount

\$ 3,069,005.86

Project Completion % 98%

Change Order % to Date 3.26%