

CHANGE ORDER REPORT
 BOND PROJECTS PROGRAM
 BOARD MEETING: AUGUST 8, 2019

SUMMARY

Contract/CO No.	Contractor	Bid Package	Amount
Cabrillo Two-Story Locker Building 850551-01	Cal Coast Telecom	27.01 Low Voltage Wiring	\$10,765.00
Central Park Two-Story Classroom Building 850511-01	Andy's Roofing Company, Inc.	07.01 Roofing	\$14,266.41
850518-01	Anderson Carpet & Linoleum	09.05 Flooring	\$8,278.10
850526-02	Axis Mechanical, Inc.	23.01 HVAC	\$27,898.00
850527-01	Ibarra Wiring Systems, Inc.	26.01 Electrical	\$14,378.47

DETAIL

Project Name:	Cabrillo Locker Building	Project No.	12.17
Contractor:	Radonich Corp. dba Cal Coast Telecom	Contract No.	850551
Bid Package:	27.01 Low Voltage Wiring	Change Order No.	01
Scope	Low Voltage Wiring Changes		
Item No.	Scope of Work		Amount
1	Revisions to Campus communications cabling system: (1) Remove abandoned TV coaxial cables to source. (2) Remove cut/abandoned 25 pair telephone cable. (3) Verify the two existing 25 pair cables for security from Building E to MDF to A Wing to IDF/MPOE remains		\$3,200.00
2	DCCD 024, CCD 005: Revise data cabling in the Boys and Girls Locker Room Faculty Offices per district request.		\$3,380.00
3	DCCD 070, CCD 004, RFI 187: Add cabling for Clock/Speaker device in Hall adjacent to Offices.		\$1,215.00
4	DCCD 065, CCD 002, RFI 183: Provide Cat5e cable to 2 door contact locations in Rooms C8 and C9.		\$985.00
5	DCCD 052, CCD 001, RFI 153: Provide wireless to Coaches Offices including: (1) One Category 6A to two locations in Coaches Offices (C1.2 and C12.2). (2) Six feet of slack cable loop, tacked above ceiling tiles. (3) One orange category 6A R-J45 jack and one surface mount box for each cable. (4) One 24-port modular patch panel. (5) Wireless access devices by others.		\$1,985.00
Original Contract Sum			\$95,555.00
Net change by previously authorized Change Orders			\$0.00
Contract Sum prior to this Change Order			\$95,555.00
Contract Sum is changed by this Change Order			\$10,765.00
Revised Contract Sum			\$106,320.00

Project Name:	Central Park Two Story Building	Project No.	43.54
Contractor:	Andy's Roofing Company, Inc.	Contract No.	850511B
Bid Package:	07.01 Roofing	Change Order No.	01
Scope	Roofing Changes		
Item No.	Scope of Work		Amount
1	CCD 003: Extended temporary cover over high canopy because of extensive wet weather.		\$1,683.51
2	DCCD 068, CCD 001, RFI 141: Revise upper canopy gutter detail to incorporate PVC cladding in gutter as recommended by Building Envelope Consultant.		\$4,505.09
3	DCCD 032, CCD 032, RFI 057: Modify roof canopy roofing system to accommodate actual deck conditions that could not be changed.		\$8,077.81
Original Contract Sum			\$268,515.00
Net change by previously authorized Change Orders			\$0.00
Contract Sum prior to this Change Order			\$268,515.00
Contract Sum is changed by this Change Order			\$14,266.41
Revised Contract Sum			\$282,781.41

Project Name:	Central Park Two Story Building	Project No.	43.54
Contractor:	Anderson Carpet & Linoleum	Contract No.	850518B
Bid Package:	09.05 Flooring	Change Order No.	01
Scope	Floor Covering changes.		
Item No.	Scope of Work		Amount
1	DCCD 071, CCD 001: District-directed scope change to add Forbo linoleum tile floor covering on two exposed concrete stair landings.		\$8,278.10
Original Contract Sum			\$99,992.00
Net change by previously authorized Change Orders			\$0.00
Contract Sum prior to this Change Order			\$99,992.00
Contract Sum is changed by this Change Order			\$8,278.10
Revised Contract Sum			\$108,270.10

Project Name:	Central Park Two Story Building	Project No.	43.54
Contractor:	Axis Mechanical, Inc.	Contract No.	850526B
Bid Package:	23.01 HVAC	Change Order No.	02
Scope	Mechanical System Changes		
Item No.	Scope of Work		Amount
1	DCCD 004, CCD 001: Classroom Ventilation Improvements: (1) 13 transfer air ducts and registers, (2) 2 gravity relief vents (Greenheck FGR 36 x 36) (3) Inline filter rack and filter at RH-100-1		\$27,898.00
Original Contract Sum			\$503,030.00
Net change by previously authorized Change Orders			\$16,492.00
Contract Sum prior to this Change Order			\$519,522.00
Contract Sum is changed by this Change Order			\$27,898.00
Revised Contract Sum			\$547,420.00

Project Name:	Central Park Two Story Building	Project No.	43.54
Contractor:	Ibarra Wiring Systems, Inc.	Contract No.	850527
Bid Package:	26.01 Electrical	Change Order No.	01
Scope	Electrical Contract Changes		
Item No.	Scope of Work		Amount
1	DCCD 056, CCD 004, RFI 117: Electrical work to enclose underside of Stair 1 to make additional Storage Room 126.		\$3,684.41
2	DCCD 059, CDD 005, RFI 131: Add light fixture in elevator shaft for elevator inspector.		\$1,854.26
3	DCCD 050, CCD 003, RFI 112: Provide additional power and data outlets requested in Collaboration Room 216.		\$5,431.71
4	DCCD 040, CCD 001, RFI 087: Provide one 6-20R outlet and one 20A/2P circuit breaker in Panel HR-2 for District purchased copier in Room 214.		\$787.92
5	DCCD 022, CCD 002, RFI 016: Change electrical pull boxes in concrete driveways to 24" x 36" with traffic rated lids.		\$2,620.17
Original Contract Sum			\$780,700.00
Net change by previously authorized Change Orders			\$0.00
Contract Sum prior to this Change Order			\$780,700.00
Contract Sum is changed by this Change Order			\$14,378.47
Revised Contract Sum			\$795,078.47