INFORMATION SHEET FOR 8/16/16 TRUSTEES' MEETING

ATTACHMENT: 4.4

TO: James W. Bridges

FOR: Board of Trustees

FROM: Mindy Maxedon

ISSUE: RGM Associates Jefferson Change Order #'s 128r1

Traina Gymnasium Change Order #'s 049r1 and #050r1

Change orders are reviewed weekly and if accepted by the district, are signed by Jim. Once the projects are complete, RGM will prepare a summary of all change orders and show the net effect.

Jefferson Change Orders:

COR #128r1: To credit back remaining project contingency. This change results in a credit of ($427,386.00).

The net charge from the Jefferson change order #'s listed above is a credit of ($427,386.00).

Please note that all change orders are affecting our contingency. No additional budget is required for these changes. Including the items above, the total net charge for all Jefferson change orders is +$99,457.00

Traina Change Orders:

COR #049r1: To relocate trees, bubblers and stakes on T&M basis due to utilities. The change results in a charge of $5,422.00

COR #050r1: To credit back remaining project contingency.. The change results in a charge of ($140,707.00)

The net charge from the Traina change order #'s listed above is ($135,285.00).

Please note that all change orders are affecting our contingency. No additional budget is required for these changes. Including the items above, the total net charge for all Traina change orders is ($59,038.00).

letter

DATE: 06/13/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #128r1

Dear James,

We have reviewed the contractor's pricing on COR #128r1 to credit back remaining project contingency.

We find the pricing of ($427,386.00) acceptable and recommend Board of Trustee acceptance.

District Authorization:

_____
James W. Bridges

Date: _____

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC// 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P// 949-496-6191
SD// 804 Pier View Way #103 • Oceanside CA 92054 P// 760-730-5527

CHANGE ORDER REQUEST 128r1

Distribution to:

OWNER	☐
ARCHITECT	☐
CONST. MANAGER	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # _____ PCO # ____ ASI# _____

CCA # _____ CCD # _____ IB# ___

COR NUMBER: **128r1**

DATE: June 10, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:

Credit back remaining project contingency.

1. Subcontractor Work (mark-up not to exceed 10%)

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

	$ -	
	$ -	
	$ -	
SUBTOTAL	$ -	
Contractor mark-up on Sub work (not to exceed 5%)	$ -	
	TOTAL - 1	$ -

2. Work Performed by Prime Contractor

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. RGM Material and Labor	$ -	
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
	TOTAL - 2	$ -
	TOTAL - 1 & 2	$ -
Bond Premium (actual rate, 1%)		$ -
TOTAL PROPOSED CHANGE		**$ (427,386.00)**

Extension of Contract Time Proposed 0 Days.

Prepared by:

Ramon Parocua

Date June 10, 2016

CHANGE ORDER RQUESTS
JEFFERSON SCHOOL REPLACEMENT PROJECT

06/10/16

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
Previously reviewed and/or approved:										
08/27/14	001	Replace Eldorado Stone "Tundra Veneer with HC Muddox 'Mission Select'.	(12,593.00)	District Request	CCD 10		Approved		(12,593.00)	
09/04/14	002	Excavate and backfill the following unforeseen items: unsuitable soils, (E) leach lines from septic tanks and soft soils at Bldg A, (E) 18" irrigation line at Bldg C pad, (E) septic tank by portables, and (E) septic at Bldg C pad.	11,482.00	Unforeseen Condition			Approved		11,482.00	
09/05/15	003	Change to Koster Vap 2000 and delete Baseking flooring adhesive system	135,481.50	District Request	IB 1		Withdrawn			135,481.50
09/23/14	004	Furnish and install additional door frame for structural reinforcement at existing CMU wall opening at Building B.	2,995.00	Required not shown in plans	RFI 66		Approved		2,995.00	
09/18/14	005	Credit that reflects the District providing all the active equipment, server and UPS for the IP based intercom system.	(15,776.00)	District Request	RFI 48		Approved		(15,776.00)	
09/23/14	006	Furnish and install "riser nipples" required at all branch line connections to the system crossmains in building B. Provide black steel piping in lieu of galvanized at exterior exposed eave overhang piping.	1,765.00	Required not shown in plans	RFI 50		Approved		1,765.00	
09/25/14	007	Furnish and install six (6) bolt-on safety pads at basketball backboards at Bldg C.	1,085.00	District Request			Approved		1,085.00	
10/08/14	008	Furnish and install 12" x 12" catch basins, cleanouts 6"x6" tees and 90' of 6" PVC SDR-35 piping per attached Mozingo Construction quote.	12,567.00	Required not shown in plans	IB 1		Approved		12,567.00	
10/15/14	009	Changes to shade structure to include Kynar 500 roofing in lieu of SMP Standard and add on rain gutter with guards at both sides.	1,393.00	District Request			Approved		1,393.00	
10/23/14	010	Furnish and install Synthetics 10 vapor emission control at Building A and Building C with the exception of the main gym. Furnish and install Mondo Everlay at the Main Gym Floor of Building C. Remove Base King add alternate in its entirety. Remove burlap blanket curing at Synthetic 10 locations.	39,630.00	Required not shown in plans			Approved		39,630.00	
12/10/14	011r1	Raise 4 floor drains in Building B kitchen and dig up risers of p-traps, cut longer pieces and install and backfill per RFI 99-R1.	837.00	Required not shown in plans	RFI 99-R1		Approved		837.00	
10/27/14	012	Change stage stairs at building C from concrete to wood with maple thread and risers.	1,940.00	Required not shown in plans	RFI 88		Rejected			1,940.00
10/31/14	014	Furnish and install 120' of 4" C900 PVC Pipe at tank as part of the revision to the underground utilities per CCD 23.	4,223.00	Architect Request	CCD 23		Approved		4,223.00	
10/31/14	015	Elevation changes to asphalt concrete pavement at the driveway entrance to the southwest parking lot in order to ensure a smooth entrance.	3,999.00	Required not shown in plans	RFI 96		Approved		3,999.00	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
11/03/14	017r1	Furnish and Install 3 additional catch basins and 220' total of 6" SDR 35 between buildings A & D, per revisions in IB #1 and RFI 68.	14,218.00	Architect Request	IB 1/ RFI 68		Approved		14,218.00	
11/03/14	018	Furnish and install two block furring walls, one on each side of the telescoping bleachers at building C per CCD 19.	4,222.00	Required not shown in plans	CCD 19		Approved		4,222.00	
11/03/14	019	Furnish and install (1) 1-1/2" and (1) 2" conduits with string from existing water well to control panel at fire pump	5,641.00	Required not shown in plans			Approved		5,641.00	
11/03/14	020	Adjustments made to door hardware per returned submittal #51	1,064.00	Architect Request	SUB 51		Approved		1,064.00	
11/06/14	021r2	Reduce amount of finials to only cover the main historic façade (six finials) using the new custom finial design.	3,119.00	Architect Request	SUB 34		Approved		3,119.00	
11/06/14	022	Credit to reduce the area of walk-off mats at Room A01.	(1,024.00)	Architect Request	CCD 24		Approved		(1,024.00)	
11/06/14	023	Furnish and install new feeder serving the panels in the maintenance building due to exiting conduits being incased in concrete that was demolished.	2,491.00	Unforeseen Condition	RFI 32		Approved		2,491.00	
11/07/14	024	Sawcut and chip three (3) inch of the slab at Building B to allow room to install mortar and tile at recessed slab. Three inch will minimize potential for cracking of tile.	4,372.00	Unforeseen Condition	RFI 112		Approved		4,372.00	
11/06/14	025	Adjustments for overstated bond percentage on previous approved COR's and Mark-up credits on approved deductive CO's.	(2,259.00)	Bond amount Adjustment			Approved		(2,259.00)	
11/18/14	026	Provide Koroseal Linden vinyl material for the operable wall in lieu of standard manufacturer fabric; cost includes new vinyl, special handling of buy out materials, and credit for original fabric material.	2,448.00	Architect Request			Withdrawn			2,448.00
11/19/14	027	Break and remove unforeseen CMU wall at Building B restroom and off haul and dispose of material.	7,203.00	Unforeseen Condition	RFI 13		Approve		7,203.00	
11/20/14	028	Provide concrete cap over the end of the pipe at Building B unforeseen under slab plenum. Fill the plenum with concrete with reinforcing dowels to the existing slab per detail 13/S6.0.	3,300.00	Unforeseen Condition	RFI 22		Approved		3,300.00	
11/24/14	029	Replace the 24-Pair telephone copper backbone cabling between buildings with two (2) CAT-6 Cables per Submittal 74-R1 response.	(7,469.00)	District Request	SUB 74-R1		Approved		(7,469.00)	
11/26/14	030	Reroute existing homeruns at Room B01 to new Panel PB2 and furnish and install new control switches to match quantity of the existing that were demolished due to unforeseen condition.	3,273.00	Unforeseen Condition	RFI 159		Approved		3,273.00	
11/26/14	031r1	Material costs for casework at Hall A18 not shown on plans, per red line shop drawings in submittal #70. Credit back for a 2'x6' P-lam shelf and brackets materials.	1,608.00	Required not shown in plans	SUB 70		Approved		1,608.00	
12/18/14	032r1	Furnish and Install new 2'x4' light fixtures per SKE-1 and SKE-2 in CCD 31r1 at Building B.	4,921.00	Required not shown in plans	RFI 131/ CCD 31-R1		Approved		4,921.00	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
12/02/14	033	Reduce the amount of conduits for signal system and sleeves at the existing CMU wall in Building B per RFI 166. Cost includes adding (1) 1" EMT and deletion of (1) 3" EMT and (2) 2" EMT conduits.	(2,379.00)	Unforeseen Condition	RFI 166		Approved		(2,379.00)	
12/03/14	034	Modify parking lot layout and associated striping changes to parking lot and deceleration lane. Additional surveying required due to changes in IB #1.	13,155.00	Required not shown in plans	IB 1		Approved		13,155.00	
12/22/14	035	Chip existing unforeseen concrete footing at 9 locations in order to allow for plumbing risers at building B restrooms.	1,795.00	Unforeseen Condition	RFI 93		Approved		1,795.00	
12/22/14	036	Extend the CMU wall an additional 50'-0" at maintenance yard, revise the location of the (E) Diesel Fueling Tank, provide new concrete pad, reconfigure natural gas fueling station, and flip the (E) door into the maintenance building.	30,272.00	Architect Request	IB 10/ CCD 30		Approved		30,272.00	
01/09/15	037	Upsize the tree at the library frontage from a 24" box oak tree to a 48" box oak tree.	1,907.00	Architect Request			Approved		1,907.00	
12/18/14	038	Connect existing downspouts (four total) and existing trench drain at building D to the Storm Drain system	3,924.00	Required not shown in plans			Approved		3,924.00	
12/22/14	039	Add a ceiling mounted speaker at SDC Classroom A36 and revise the conductors entering the room to be "4C, 27D, 4V" per reviewed submittal #77.	677.00	Architect Request	SUB 77		Approved		677.00	
12/22/14	040	Furnish and Install new surface mounted conduits in rooms B02, B03, and B05 to feed the existing lights and install new switches at 48" to the top of the switch A.F.F. to meet ADA requirements.	2,061.00	Unforeseen Condition	RFI 183		Approved		2,061.00	
12/24/14	041	Added holes at the TSG Web at Grid 2 per CCD 9.	1,201.00	Architect Request	CCD 9		Approved		1,201.00	
12/30/14	042	Furnish and install unfaced fiberglass insulation at exterior walls and roof framing in lieu of foil scrim kraft faced insulation.	(10,196.00)	Faced insulation not required.			Approved		(10,196.00)	
12/31/15	043	Revise fire pump provisions so disconnecting means is in a separate enclosure from the main switchboard as indicated in IB 6. Delete provisions for backfeeding existing switchboard "MSB2". All loads have been removed from the board and it shall be removed in its entirety. Delete transformer "TI" as indicated on IB 6 and add fire pump disconnect.	3,385.00	Architect Request	IB 6		Approved		3,385.00	
01/07/15	044	Credit for Wallace-Kuhl time on November 24th, 2014 due to rebar testing that was cancelled without notice.	(170.00)	Contractor cancelled testing without noticed.			Approved		(170.00)	
01/08/15	045	Change the Quarry Tile color from the Red (price group 1) to Bronze Clay (price group 2).	1,774.00	Architect Request	IB 11		Withdrawn			1,774.00
01/12/15	046r1	Change the 121x216 Tensioned Advantage Deluxe projection screen at building C and the 108x192 screen at Bldg A, from a front view material/fabric to a rear view (DA-TEX) viewing material.	584.00	Architect Request			Approved		584.00	
01/13/15	047	Provide graffiti coating to complete building height in lieu of only going up to 10 feet.	7,777.00	District Request			Approved		7,777.00	
01/23/15	048	Repair unforeseen dryrot at existing building B roof deck overhangs.	9,599.00	Unforeseen Condition	RFI 137		Approved		9,599.00	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
02/02/15	049r2	Revise light fixture Type 6 to (3) T5HO lamps, in lieu of (3) T8 lamps at the building A library and provide 6x6 seismic backing for the revised light fixtures.	7,819.00	Architect Request	IB 13		Approved		7,819.00	
02/04/15	050	Cost for relocation of two interior speakers at building C per meeting response to RFI #203-R1.	2,135.00	Architect Request	RFI 203R1		Withdrawn			2,135.00
02/06/15	051	Furnish and install 8 port ethernet extension system to support the data network at the bus barn and delete 2 student data drops from each classroom at bldg D.	2,491.00	Architect Request	RFI 173 & 184		Withdrawn			2,491.00
02/06/15	052	Revise fire sprinkler layout at Building B vestibule to accommodate existing conditions and Install brass finish sprinkler heads in attic space in lieu of chrome finished at building A.	-	Architect Request	RFI 207 CCD 32	Zero Cost Change	Approved		-	
02/23/15	053	Furnish and install drywall backing at tapered steel girders at Building C, including f-molding for drywall and the required penetrations in the TSG's for the attachment of the backing.	12,041.00	Required not shown in plans	RFI 237		Approved		12,041.00	
02/23/15	054	Change shade for Type 18 fixture to straight wide shade and modify stem to accommodate the shade.	921.00	Architect Request	RFI 231		Approved		921.00	
03/03/15	055	Provide a 2x4 furring wall to run plumbing for new exterior drinking fountain at building B.	696.00	Architect Request	RFI 92		Approved		696.00	
03/11/15	056	Install owner-furnished IDF rack at relocatable Building E (bus barn), including fiber to building and two analog "tie" lines will still be provided back IDF-C. Delete 2 student data drops from each classroom at Building D.	1,861.00	District Request	RFI 173		Approved		1,861.00	
03/27/15	057	Run gypsum board to the underside of roof sheathing on exterior walls in rooms A01, A02, A13, and A28.	8,219.00	Architect Request	RFI 191		Voided			8,219.00
03/25/15	058	Delete the Teflon coating from the vinyl tacksurface.	(11,583.00)	Architect Request			Approved		(11,583.00)	
03/19/15	059	Revise fire sprinklers at building B to accommodate for conflicts with existing beam.	5,966.00	Architect Request	RFI 234 CCD 41		Approved		5,966.00	
03/20/15	060	Credit for deleting transoms glazing at two doors at building B	(174.00)	Architect Request	RFI 7R		Approved		(174.00)	
04/02/15	061	Revised grades and contours at bus yard, around maintenance building, and Increment II pump station and raise fence curb per response to RFI 249	10,033.00	Required not shown in plans	RFI 249		Approved		10,033.00	
03/25/15	062	Furnish and Install Room ID signs and restroom wall and door signs at building D. Furnish and install additional cast aluminum letters per submittal response 69.1.	5,565.00	Architect Request	SUB 69		Approved		5,565.00	
03/27/15	063	Furnish and install roof hatch safety rail system by SafePro in lieu of ladderup safety posts at three (3) roof hatch locations.	4,697.00	Architect Request			Approved		4,697.00	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
04/01/15	064	Revise casework in the science prep room A25 to include removing cabinet type 27 from dishwasher area and install type 17 on the left side of dishwasher opening.	290.00	Architect Request			Approved		290.00	
04/08/15	065	Install new gas service on Linne Road per PG&E requirements. PG&E to make tie-in to Mainline.	18,956.00	Required by PG&E not shown on plans			Approved		18,956.00	
06/04/15	066r1	Paint exterior of Building D per CCD 46. Painting scope to include two new doors (all six sides). Furnish and Install new door hardware per Door, Frames & Hardware survey. Hardware scope includes 2 new doors, 3 new lever sets, and 21 new cores.	21,883.00	District Request	CCD 46		Approved		21,883.00	
04/15/15	067	Furnish all labor, services, materials, and equipment for timely and proper completion of the new water well at Jefferson School. This change order request represents the added costs beyond the well allowance number included in the GMP.	171,420.00	Well costs beyond well allowance			Approved		171,420.00	
04/17/15	068	Furnish and install tapered rigid insulated crickets at Building C per new layout in lieu of framed crickets. Costs include two additional scuppers and downspouts per SKA-2 and SKA-3.	2,604.00	Architect Request	CCD 45		Approved		2,604.00	
04/20/15	069	Cut down refrigerator and freezer 8" and revise the corridor ceiling from gypsum board to suspended acoustical ceiling tiles to match kitchen ceiling.	5,812.00	Required not shown in plans	RFI 263		Approved		5,812.00	
04/20/15	070	Furnish and install additional fire sprinklers heads (two) on the inside of the exterior west wall at concealed pocket at the building A library per CCD 48.	837.00	Required not shown in plans	RFI 283 CCD 48		Approved		837.00	
04/20/15	071	Provide additional junction boxes at building A for data and power for future marquee sign.	1,483.00	District Request	CCD 52		Approved		1,483.00	
06/03/15	072r1	Wrap ceiling ledgers with 5/8" type x gypsum board at fire rated walls, include fire caulking at the top and bottom of the ledger. Provide expansion joint at the full height non bearing walls and fill in the gap with fire caulking. Added framing required with new fire blocking details per CCD 45.	13,000.00	Required not shown in plans	CCD 45		Approved		13,000.00	
04/21/15	073r1	Remove interfering blocks and sheathing required for the fire sprinkler system at the soffit at building A and additional labor and materials to install fire sprinklers over the exterior walkways originally shown to be installed in an open attic space.	5,673.00	Required not shown in plans	RFI 239		Approved		5,673.00	
04/23/15	074	Remove the projection screen from room A28 in its entirety. Remove the two markerboards from the northwest corner of A28 and replace with a 4x12 Best Rite Projection Grade Markerboard. Revise the size of the projection screen in A29 to be 7'-6" X 13'-4" with rear projection screen.	(3,881.00)	District Request	CCD 51		Approved		(3,881.00)	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
04/27/15	075	Additional fire sprinkler materials at the library branch lines at sloped ceilings due to allowable penetrations through glu-lam beams per structural per RFI 274-R1.	1,109.00	Required not shown in plans	RFI 274-R1		Approved		1,109.00	
04/27/15	076	Furnish and install eight (8) custom ballast boxes for the type 10 light fixtures.	3,863.00	Architect Request	RFI 267		Withdrawn			3,863.00
04/29/15	077	Delete one fire alarm strobe on the north wall of room B207.	(232.00)	Architect Request	RFI 289		Approved		(232.00)	
05/08/15	078	Furnish and install 9"X 9" square NDS inlet basin at four (4) downspouts at Building D.	1,427.00	District Request	RFI 178		Approved		1,427.00	
05/08/15	079	Furnish and install two (2) drywells in order to terminate the two condensate drains at the east side of Building D.	4,775.00	Required not shown in plans	RFI 250		Approved		4,775.00	
05/12/15	080	Furnish and install additional channel molding at columns and pop-outs of buildings A and C per RFI 306.	15,390.00	Architect Request	RFI 306		Approved		15,390.00	
05/13/15	081	Furnish and install flex connection for condensate drain line at rooftop HVAC units at Buildings A and C in lieu of rigid connection per RFI 305.	2,733.00	Required not shown in plans	RFI 305		Withdrawn			2,733.00
05/26/15	082	Add 13 upright fire sprinklers in the soffit concealed space of room A29, that runs along the south wall and east wall per CCD 57.	4,476.00	Required not shown in plans	CCD 57		Approved		4,476.00	
05/26/15	083	At make-up air unit 1B, route 3/4" condensate drain and overflow piping thru roof, down to floor sink tagged 2" FS- 1 per sheet P-6.2.	2,203.00	Required not shown in plans	RFI 252		Approved		2,203.00	
06/03/15	084	Remove all existing downspouts at Building D and furnish and install new 3" EMT pipe downspouts.	3,543.00	District Request	RFI 178R		Approved		3,543.00	
06/04/15	085	Furnish and install Fry Reglet "L" trim molding at the attachment of gypsum board ceiling to CMU walls in Building C. Fasten "L" trim to gyp board with drywall screws, tape and mud. Leave 1-1/2" between the trim and the CMU walls.	5,677.00	Required not shown in plans	RFI 297		Approved		5,677.00	
06/05/15	086	Furnish and install fire sprinkler head guards (two-hook style in chrome color) at high roof areas of Building C - Gym, and Building B - Multipurpose Room.	3,201.00	Architect Request			Approved		3,201.00	
06/11/15	087	Furnish and install two (2) roof Sarnadrains at Building C lower roof, run downspout consealed inside the columns, and connect to stormdrain. Frame out a total of two (2) overflow scuppers, one at each end of the lower roof.	5,635.00	Required not shown in plans	RFI 293		Approved		5,635.00	
06/09/15	088	Furnish and install eight (8) upright fire sprinkler heads over Stage room C06 per RFI 323 and omit two (2) upright fire sprinkler heads from alcoves at drinking fountain and restroom locations at Building C per RFI 319.	3,182.00	Required not shown in plans	RFI 319 RFI 323		Approved		3,182.00	
06/10/15	089	Furnish and install additional curb levelers, blocking, platforms, and sheet metal platform caps for freezer and refrigerator remote condensing units at Building B.	3,335.00	Required not shown in plans	RFI 281		Approved		3,335.00	
06/11/15	090	Credit to eliminate metal J mold trim at soffit per RFI 272.	(120.00)	Architect Request	RFI 272		Approved		(120.00)	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
06/12/15	091	Credit to delete two walls of RC channel at the restrooms and two feet of drywall as requested in classrooms that didn't need to go full height.	(146.00)	Architect Request	RFI 191R RFI 295		Approved		(146.00)	
01/14/16	092r1	Relocate wall mounted IDF at Building D and furnish and install power to the new IDF location.	918.00	Architect Request	CCD 59		Approved		918.00	
06/25/15	093	Add intrusion detection door contacts at roof hatches per Instruction Bulletion dated 4/7/15.	1,802.00	Architect Request			Approved		1,802.00	
07/06/15	094	Furnish Burke 4" Black Base for the stage at Building C.	392.00	Architect Request			Withdrawn			392.00
07/06/15	095	Cost savings for the use of moisture resistant particleboard at all countertops that require the No-Drip edge in lieu of plywood core.	(1,171.00)	Substitution Request Credit	RFI 327		Approved		(1,171.00)	
07/17/15	096	Credit to remove the F-Mold at the exterior drinking fountains between ceramic tile and stucco per RFI 345.	(479.00)	Architect Request	RFI 345		Approved		(479.00)	
07/22/15	097	Install Lamtec WMP 10 Black Scrim Facing at underside of roof framing to cover insulation at Stage area at Building C.	2,490.00	Required not shown in plans			Approved		2,490.00	
07/23/15	098	Furnish and install Fire Hose Cabinet at Building C stage, model number FRC1344 semi-recessed by Potter Roemer per RFI 330-R1.	3,770.00	Architect Request	RFI 330R1		Approved		3,770.00	
08/05/15	099	Furnish and install additional upright fire sprinklers in cavity above stage, east of grid C-line at Building C.	1,065.00	Required not shown in plans	CCD 65		Approved		1,065.00	
08/20/15	100	Provide an additional 40' of 8" wide by 6" deep concrete header in lieu of redwood header at landscaped area north west of AC playground area.	1,008.00	Architect Request	RFI 360		Approved		1,008.00	
10/05/15	101	Relocate the book shelves in the library per the new layout provided, abandon in-slab electrical, patch, and provide power in toe kicks at new locations per CCD 68.	4,079.00	District Request	CCD 68		Approved		4,079.00	
10/12/15	102	Furnish and install a 2x2 ceiling light fixture in liue of a 2x4 next to the kitchen hood due to limited ceiling space.	185.00	Required not shown in plans	RFI 380		Approved		185.00	
10/19/15	103	Remove and dispose of unforeseen slurry at existing gas line located below the new north parking lot. The slurryencased gas line had to be removed in order to add the required section when grading.	1,599.00	Unforeseen Condition			Approved		1,599.00	
10/28/15	104	Install additional owner furnished toilet accessories consisting of 34 soap dispensers and 21 paper towel dispensers, per RFI 242.	1,511.00	Architect Request	RFI 242		Approved		1,511.00	
11/02/15	105	Remove and replace the existing carpet and VCT flooring at Building D classrooms, total of six (6) classrooms per District direction.	28,189.00	District Request			Approved		28,189.00	
11/05/15	106	Remove and replace the existing carpet and VCT flooring at PE Office in Bldg D.	2,031.00	District Request			Approved		2,031.00	
11/05/15	107	Credit for Mondo Everlay and Vented Base at the Main Gym Floor at Building C.	(31,492.00)	No longer Required			Approved		(31,492.00)	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
11/06/15	108	Furnish and install 24' of 5400 wiremold with 8 duplex receptacles and 8 data outlets at room B03 similar to computer lab in Building A per District request.	6,020.00	District Request			Approved		6,020.00	
11/09/15	109	Furnish and install 1x4 plastic header board and stakes in lieu of 1x4 redwood header board and stakes at courtyard.	3,158.00	District Request			Approved		3,158.00	
12/08/15	110	Paint the interior face of the exterior doors and the door and window interior trim at Building D.	2,970.00	District Request			Approved		2,970.00	
12/10/15	111	Furnish and install seven (7) additional cane bolts onto latching gate leaves in order for them to be secured in to the open position.	626.00	District Request			Approved		626.00	
12/22/15	112	Provide new concrete slab at Increment II expansion tank in lieu of asphalt per IB #26.	3,686.00	Architect Request	IB 26		Approved		3,686.00	
01/05/16	113	Furnish and install 30 additional bumpers (wheel stops) at south parking lot.	1,504.00	District Request			Approved		1,504.00	
01/12/16	114	Furnish and install FRP at concrete block walls at the kitchen shown to only receive paint per plan, and furnish and install light covers for down lights in the kitchen hallway per San Joaquin County Environmental Health Department.	5,137.00	Health Department Requirement			Approved		5,137.00	
01/12/16	115	Remove and replace flush floor electrical outlets at the kitchen serving line to the monument box style per RFI 405.	1,553.00	Required not shown in plans	RFI 405		Approved		1,553.00	
01/20/16	116	Furnish and install chain link fence per the revised well enclosure drawings in IB 25.	1,029.00	Required not shown in plans	IB 25		Approved		1,029.00	
01/21/16	117	Furnish and install 6 feet chainlink fence water tank enclosure to match existing fence, to include a 8' wide double swing gate with cane bolts on each gate leaf.	10,871.00	District Request			Withdrawn			10,871.00
02/02/16	118	Provide two (2) data outlets in the PE Office at Building D per RFI 406.	4,953.00	District Request	RFI 406		Withdrawn			4,953.00
02/25/16	119	Furnish and install an enclosure for the two smoke hatch manual pulls at the building C stage.	751.00	Required not shown in plans	IB 28		Approved		751.00	
02/25/16	120	Replace two (2) Winholt kitchen warmers with one (1) Metro warmer unit due to poor quality of the specified warming units.	91.00	District Request			Approved		91.00	
03/03/16	121r1	Paint all fire hydrants onsite red per local fire department request.	860.00	Local Fire Department Request	RFI 409		Approved		860.00	
03/10/16	122	Furnish and install emergency battery packs to select fixtures in rooms A36, A43 and A44 as indicated on IB #34. Provide additional unswitched conductor as required.	5,936.00	District Request	IB 34		Approved		5,936.00	
03/10/16	123	Furnish and install walk-off geo tiles at two entrances to Building C Gym per IB #32. Costs include removal of existing Mondo Advance Sports Flooring.	2,237.00	District Request	IB 32		Approved		2,237.00	
03/15/16	124	Credit to delete the installation of the owner furnished soap and paper towel dispensers.	(1,511.00)	District Request			Approved		(1,511.00)	
03/24/16	125	Credit for labor and materials for deleting the utility enclosure top at trash and electrical enclosures.	(15,351.00)	District Request			Approved		(15,351.00)	

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
03/30/16	126	Furnish and install fire sprinkler riser room (1), fire alarm control panel (1), and roof access (3) signs per the Tracy Fire Department request.	783.00	Tracy Fire Request			Approved		783.00	
04/25/16	127	Revise finial detail with additional components per CCD 77 approved on 4/12/16.	2,606.00	Architect Request	CCD 77		Approved		2,606.00	
Changes presented for consideration:										
						TOTALS		**-**	**526,843.00**	**177,300.50**
						% OF CONTRACT		**0.0%**	**2.7%**	

Project Contingency (5%)	**954,229.00**
Approved + Under Review	**526,843.00**
Remaining Project Contingency	**427,386.00**

letter

DATE: 06/23/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #049r1

Dear James,

We have reviewed the contractor's pricing on COR #049r1 to relocate trees, bubblers and stakes on T&M basis due to utilities.

We find the pricing of $5,422.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/24/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC„ 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P„ 949-496-6191
SD„ 804 Pier View Way #103 • Oceanside CA 92054 P„ 760-730-5527

CHANGE ORDER REQUEST 049r1

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Tom Cruise, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # ____ IB# _____

COR NUMBER: 049r1

DATE: June 10, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Relocate trees, bubblers and stakes on T&M basis due to utilities.

1. Subcontractor Work (mark-up not to exceed 10%)

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Marina Landscape	$ 5,109.32	
SUBTOTAL	$ 5,109.32	
Contractor mark-up on Sub work (not to exceed 5%)	$ 255.47	
	TOTAL - 1	$ 5,364.79

2. Work Performed by Prime Contractor

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
	TOTAL - 2	$ -
	TOTAL - 1 & 2	$ 5,364.79
Bond Premium (actual rate, 1.06%)		$ 56.87
TOTAL PROPOSED CHANGE		$ 5,422.00

Extension of Contract Time Proposed 0 Days.

Prepared by:

Ramon Parocua

Date June 10, 2016

MARINA Still Growing

5779 Preston Avenue
Livermore, CA 94551

Phone: (925) 243-0288
Fax: (925) 243-0988

CHANGE ORDER REQUEST
No. 00004

TITLE: Work on T&M - Relocated Trees

DATE: 4/4/2016

PROJECT: ANTHONY TRAINA GYM

JOB: 314018

TO: Attn: Ramon Parocua
RGM & Associates
3230 Monument Way
Concord, CA 94518
Phone: (209) 831-9314 Fax: (209) 831-9336

CONTRACT NO: 1

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Work on T&M as requested to relocate trees, bubblers and stakes due to utilities.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	EWT-100255		1.000	LS	$2,119.19	0.00%	$0.00	$2,119.19
00002	EWT-100256		1.000	LS	$2,195.44	0.00%	$0.00	$2,195.44
00003	EWT-100257		1.000	LS	$794.69	0.00%	$0.00	$794.69

Unit Cost:	**$5,109.32**
Unit Tax:	**$0.00**
Lump Sum:	**$0.00**
Lump Tax:	**$0.00**
Total:	**$5,109.32**

Time Extension.....0 Days

By: _____
Ramon Parocua

Date:

By: _____
Gonsalo Jaime

Date: 4/4/2016

Expedition ®

DAILY EXTRA WORK REPORT

Sub: MU Bill: 7.0 Job: 314018 $2,119.19

Jefferson School District
Contractor Job: 314018 - Anthony Traina Gym Project
Work Performed By: Marina Landscape, Inc. (For RGM & ASSOCIATES)
Description of Work: Doing Holes And Irrigation For The Trees That Were Relocated.

Ticket No. 100255 ☒ Signed

Change Order	006
Billing Number	7.0
Report Date	3/31/2016
Perform Date	3/04/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	FTR FTR	F Foreman	8.00			70.320			562.56
L02	LBR LBR	L Laborer, Journeyman	8.00			60.840			486.72
L03	LBR LBR	L Laborer, Journeyman	8.00			60.840			486.72

Equipment Charges

	Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	3748	Truck T&TT 12-20 F250	8.00		30.000			240.00

Labor Charges		
RT Labor		1,536.00
OT Labor		0.00
Subtotal Labor		1,536.00
Subsistence		0.00
Other Expenses		0.00
MU	20.00%	307.19
Labor Total		1,843.19
Equipment Charges		
Subtotal		240.00
MU	15.00%	36.00
Equipment Total		276.00
Material Charges		
Activity Total		2,119.19
Work Total		2,119.19
Bill Subtotal		2,119.19
Bill Total +		2,119.19

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: Date:
Contractor: Date:

Page 1

NTS Universal Bill Form

www.ewbills.com

100255

MARINA Still Growing

G

DAILY EXTRA WORK REPORT 10

Billed to: RGM construccion Job No. /Contract: 314018 Cost Code #: 9906
Location: Anthony Irvine Date Performed: 3-4-16 Date of Report: 3-4-16
Description of Work: Doing holes and irrigation for the trees that were relocated

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Foreman	8		
1	Laborer	8		
1	Laborer	8		
	TOTAL COST OF LABOR			
EQUIPMENT NO.				
1	F-250 # 3748			
MATERIALS		QUANTITY	AMOUNT	
COMMENTS AREA				
	TOTAL COST OF EQUIPMENT AND MATERIALS	B		

The above record is complete and

Contractor/Representative

Customer's Signature

+20% on Labor Cost	(A)	
+15% on Equipment & Material Cost	(B)	
+10% on Labor, Equipment & Materials Cost If Work Performed is by Approved Subcontractor	(C)	
SUB-TOTAL THIS REPORT		
+1% on Subtotal	(D)	
TOTAL THIS REPORT		

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805 Phone: (714) 939-8600 Fax: (714) 935-1199

Contractor's License Number 492862 • Website: www.marinaco.com White – Accounting Yellow – Field Pink – Owner/Agency

DAILY EXTRA WORK REPORT

Sub: MLI Bill: 6.0 Job: 314018 $2,195.44

Jefferson School District
Contractor Job: 314018 - Anthony Traina Gym Project
Work Performed By: Marina Landscape, Inc. (For RGM & ASSOCIATES)
Description of Work: Planting Relocated Trees And Doing Irrigation Trees.

Ticket No. 100256 ☒ Signed

Change Order	006
Billing Number	6.0
Report Date	3/31/2016
Perform Date	3/08/2016

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 FTR FTR	F Foreman	8.00			70.320			562.56
L02 LBR LBR	L Laborer, Journeyman	8.00			60.840			486.72
L03 LBR LBR	L Laborer, Journeyman	8.00			60.840			486.72

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 3748	Truck T&TT 12-20 F250	8.00		30.000			240.00

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01		Imperial Sprinkler Supply, Inc. / 1" Sch40 Pipe	100.000 EA	0.31240	31.24
M02		Imperial Sprinkler / 1" Sch80 Tees	5.000 EA	2.78600	13.93
M03		Imperial Sprinkler Supply, Inc. / 1" Sch80 90	4.000 EA	3.27000	13.08
M04		Imperial Sprinkler / 3/4" X 1/2" Sch40	10.000 EA	0.42400	4.24
M05		Imperial Sprinkler / 1" X 3/4" Bushing	5.000 EA	0.59400	2.97
M06		Imperial Sprinkler / 1" X 1/2" Sch40 Tees	2.000 EA	0.06500	0.13
M07		Imperial Sprinkler Supply, Inc. / 3/4" Couplings	4.000 EA	0.17500	0.70

Labor Charges		
RT Labor		1,536.00
OT Labor		0.00
Subtotal Labor		1,536.00
Subsistance		0.00
Other Expenses		0.00
MU	20.00%	307.19
Labor Total		1,843.19
Equipment Charges		
Subtotal		240.00
MU	15.00%	36.00
Equipment Total		276.00
Material Charges		
Subtotal		66.29
MU	15.00%	9.96
Material Total		76.25
Activity Total		2,195.44
Work Total		2,195.44
Bill Subtotal		2,195.44
Bill Total +		2,195.44

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
Date Received:

Accepted:
Customer: Date:
Contractor: Date:

Page 1

100256

MARINA Still Growing

DAILY EXTRA WORK REPORT

Billed to: RGM construccion Job No. /Contract: 314018 Cost Code #: 9906
Location: Anthony Traina Gym Date Performed: 3-8-16 Date of Report: 3-8-16
Description of Work: Planting relocated trees and doing irrigation for trees

QTY	DESCRIPTION	HOURS	HOURLY RATE		EXTENDED AMOUNTS	
1	Foreman	8				
1	Laborer	8				
1	Laborer	8				
	TOTAL COST OF LABOR					
EQUIPMENT NO.						
1	F-250 #3748					

MATERIALS	QUANTITY	AMOUNT
160 ft sch 40 1" pipe	5 sch 40 1" x 3/4 bushing	
5 sch 80 SxS 1" tee	4 sch 40 3/4 couplings	
4 sch 80 SxS 90° elbows	2 sch 40 SxT Tee 1" x 1/2	
10 sch 40 SxT 90° 3/4 x 1/2		
COMMENTS AREA		
TOTAL COST OF EQUIPMENT AND MATERIALS	B	

The above record is complete and

Contractor/Representative

Customer's Signature

+20% on Labor Cost	(A)	
+15% on Equipment & Material Cost	(B)	
+10% on Labor, Equipment & Materials Cost	(C)	
If Work Performed is by Approved Subcontractor		
SUB-TOTAL THIS REPORT		
+1% on Subtotal	(D)	
TOTAL THIS REPORT		

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805 Phone: (714) 939-6600 Fax: (714) 935-1199

Contractor's License Number 492862 • Website: www.marinaco.com White – Accounting Yellow – Field Pink – Owner/Agency

DAILY EXTRA WORK REPORT

Sub: MLI Bill: 9.0 Job: 314018 $794.69

Jefferson School District
Contractor Job: 314018 - Anthony Traina Gym Project
Work Performed By: Marina Landscape, Inc. (For RGM & ASSOCIATES)
Description of Work: Bubblers And Staking Trees

Ticket No. 100257 ☑ Signed

Change Order	006
Billing Number	9.0
Report Date	3/31/2016
Perform Date	3/09/2016

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	FTR FTR	F Foreman	3.00			70.320			210.96
L02	LBR LBR	L Laborer, Journeyman	3.00			60.840			182.52
L03	LBR LBR	L Laborer, Journeyman	3.00			60.840			182.52

Equipment Charges

	Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	3748	Truck T&TT 12-20 F250	3.00		30.000			90.00

Labor Charges		
RT Labor		576.00
OT Labor		0.00
Subtotal Labor		576.00
Subsistance		0.00
Other Expenses		0.00
MU	20.00%	115.19
Labor Total		691.19
Equipment Charges		
Subtotal		90.00
MU	15.00%	13.50
Equipment Total		103.50
Material Charges		
Activity Total		794.69
Work Total		794.69
Bill Subtotal		794.69
Bill Total +		794.69

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Accepted:
Customer: Date:
Contractor: Date:

Page 1

www.swbills.com

100257

MARINA Still Growing

C1

DAILY EXTRA WORK REPORT

Billed to: RGM cons Job No. /Contract: 314018 Cost Code #: 9906
Location: Anthony Training Gym Date Performed: 3-9-16 Date of Report: 3-9-16
Description of Work: bublers and staking trees

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Foreman	3		
1	Laborer	3		
1	Laborer	3		
	TOTAL COST OF LABOR			
EQUIPMENT NO.				
1	F-250 #8740			
MATERIALS		QUANTITY	AMOUNT	
COMMENTS AREA				
	TOTAL COST OF EQUIPMENT AND MATERIALS	B		

The above record is complete and

Contractor/Representative

Customer's Signature

+20% on Labor Cost	(A)	
+15% on Equipment & Material Cost	(B)	
+10% on Labor, Equipment & Materials Cost If Work Performed is by Approved Subcontractor	(C)	
SUB-TOTAL THIS REPORT		
+1% on Subtotal	(D)	
TOTAL THIS REPORT		

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805 Phone: (714) 939-6600 Fax: (714) 935-1199

Contractor's License Number 492862 • Website: www.marinaco.com White – Accounting Yellow – Field Pink – Owner/Agency

letter

DATE: 07/08/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #050r1

Dear James,

We have reviewed the contractor's pricing on COR #050r1 to credit back remaining project contingency.

We find the pricing of ($140,707.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/11/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC: 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P: 949-496-6191
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527

CHANGE ORDER REQUEST 050r1

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Tom Cruise, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____

CCA # _____ CCD # ____ IB# _____

COR NUMBER: 50r1

DATE: July 7, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Credit back remaining project contingency.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs

SUBTOTAL	$ -	
Contractor mark-up on Sub work (not to exceed 5%)	$ -	
TOTAL - 1		$ -

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ -
Bond Premium (actual rate, 1.06%)		$ -
TOTAL PROPOSED CHANGE		$ (140,707.00)

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 7, 2016

CHANGE ORDER RQUESTS
ANTHONY TRAINA GYMNASIUM PROJECT

07/07/16

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
Previously reviewed and/or approved:										
11/14/14	001	Re-route storm drain around the north end of the new gym building. This includes installing SDR 35 piping with fittings at all junctions in lieu of RCP.	2,182.00	Unforeseen Condition	CCD 3		Approved		2,182.00	
11/19/14	002	Furnish and install wall mounted light fixture to light the ADA ramp.	890.00	Required not shown on Plans	RFI 5/ CCD 2		Approved		890.00	
01/19/15	003	Lime Treat Building Pad 12" Deep at 4%	51,998.00	Unforeseen Condition	RFI 37		Withdrawn			51,998.00
01/27/15	004	Furnish and install Tensar Geogrid and base rock per Geotechnical Engineer.	21,520.00	Unforeseen Condition	RFI 37		Approved		21,520.00	
02/17/15	005	Credit for leaving the existing storm drain manhole in place.	(3,026.00)	Unforeseen Condition	RFI 34		Approved		(3,026.00)	
02/27/15	006	Credit for furnishing and installing 2" mesh fence fabric in lieu of 1" mesh, per submittal request.	(2,293.00)	Architect Request			Approved		(2,293.00)	
04/06/15	007	Delete FSC lumber certification requirements from the project	(6,898.00)	Architect Request	RFI 42		Approved		(6,898.00)	
03/13/15	008	Enlarge the footing at concrete ramp in order to encase the wrapped electrical conduits that fall within the zone of influence of the footing.	1,588.00	Unforeseen Condition	RFI 59		Approved		1,588.00	
04/08/15	009	Extend the roofing material up the parapet wall at the lower roof areas and delete the fry-reglet sheet metal piece, wood spacer, and plaster on the back side of the parapet.	(1,497.00)	Architect Request			Approved		(1,497.00)	
03/20/15	010	Provide fall arrest system at two exterior ladders per returned submittal. This includes credit for one cage included in the original bid.	4,370.00	Architect Request			Withdrawn			4,370.00
03/24/15	011R1	Delay for re-routing storm drain line: We are requesting a time extension of 47 days for the delay in rerouting the existing storm drain line. Even though the initial RFI was formulated on 10/29/14, we are now stating that the delay in this work item occurred from the time we started to excavate for the storm drain line until we completed backfill operations. The excavation for the storm drain line began in earnest on 12/1/14 and we completed backfill operations on 1/17/15, a total of 47 calendar days. As you are aware, the storm drain line's installation is the first of all underground utilities due to it's adherence of the designed elevations. We could not perform any other underground utility work until the storm drain line is installed.	-	Time extension only		47 Days	Approved	-		
04/02/15	012	Furnish and install two block furring walls, one on each side of the telescoping bleachers per CCD 05.	3,434.00	Architect Request	CCD 5		Approved		3,434.00	
04/03/15	013	Add penetrations at T&G webs for fire sprinkler main line at Grid 2 at 3 locations per CCD 6R.	1,864.00	Required not shown on plans	CCD 6R		Approved		1,864.00	

CHANGE ORDER RQUESTS
ANTHONY TRAINA GYMNASIUM PROJECT

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
04/10/15	014	Replace the clear interior pane with another layer of solar bronze for two windows (type G) on the west side of the building. Total of eighteen (19) lites.	2,120.00	District Request			Approved		2,120.00	
04/14/15	015	Connect 6" irrigation mainline not shown on the drawings going out towards the parking lot planters.	2,113.00	Unforeseen Condition	RFI 67		Approved		2,113.00	
04/20/15	016	Furnish and install six (6) bolt-on safety pads at basketball backboards.	987.00	District Request			Approved		987.00	
05/04/15	017	Furnish and install cage to one exterior aluminum crossover ladder.	1,765.00	District Request			Approved		1,765.00	
05/04/15	018	Extended waterproofing scope of work due to RFI 78. None of the footing details on Sheet S3.1 show waterproofing being needed, the only detail that shows the extent of waterproofing is detail 12/S5.01.	4,218.00	Required not shown on plans	RFI 78		Withdrawn			4,218.00
05/27/15	019	After some discussions with our electrician, we are offering a credit amount of $7,100.00 for the installation of MC Cable in lieu of conduit for the lighting and branch circuits.	(7,100.00)	Value Engineering			Approved		(7,100.00)	
06/09/15	020	Add for the return of the value engineering amount for the original deletion of copper feeder wire at the MSB. Value engineering credit of $8,900.00 was not part of original proposal from Patrias Electric. Electrician will now provide originally specified copper wire to MSB.	8,900.00	Architect Request			Approved		8,900.00	
07/01/15	021	Provide new storm drain connection. Revise the roof crickets from wood framed to rigid insulation and replace roof drains with collector box and downspouts per CCD 10. Add two additional roof drains and revise the storm drain connections.	8,883.00	Architect Request	CCD 10		Approved		8,883.00	
07/07/15	022	Costs associated with PCO 006 which added control relays to interface with the gymnasium lighting per lighting controls submittal review general comment #2.	3,012.00	Architect Request			Withdrawn			3,012.00
07/07/15	023	Relocate existing unforeseen electrical conduit for work under CCD #3.	1,020.00	Unforeseen Condition	CCD 3		Approved		1,020.00	
07/07/15	024	Cost for Tie-In to MSB (Main Switch Board) with 4" Conduit. Work included removal of concrete cap at crossing of existing electrical conduits.	2,595.00	Architect Request			Approved		2,595.00	
07/08/15	025	Furnish and install roof hatch safety rail system by SafePro in lieu of ladderup safety posts at one 36x30 roof hatch.	1,795.00	District Request			Approved		1,795.00	
07/08/15	026	Credit to cover Wallace-Kuhl costs to review the sand slurry mix design used to backfill behind the stage in lieu of compacted aggregate base.	(165.00)	Substitution requested by RGM			Approved		(165.00)	
08/24/15	027	Irrigation control wiring repair in the field and installation of new control wiring to existing valves that did not have active control wires.	4,045.00	Unforeseen Condition	RFI 71		Approved		4,045.00	

CHANGE ORDER RQUESTS
ANTHONY TRAINA GYMNASIUM PROJECT

07/07/16

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
08/28/15	029r1	Furnish and install new Ductless Split System and associated mechanical, plumbing and electrical at room C03 in lieu of ductwork from HVAC rooftop unit.	9,352.00	Architect Request	CCD 18		Approved		9,352.00	
09/02/15	030	Relocate existing site light pole and footing shown to remain, north 3' feet from block wall and install the second relocated light pole in Contract to a new location per email dated August 17, 2015.	4,557.00	Architect Request			Approved		4,557.00	
10/05/15	031	Revise wall construction at room C04 from 1 hour rated to a smoke partition, provide additional upright sprinklers in stage soffit cavity and add eight additional upright heads above C06, per CCD #19.	5,552.00	Required not shown on Plans	CCD 19		Approved		5,552.00	
10/07/15	032R	Furnish and install 4X12 pad blocks at straps for simpson hangers at 6 locations per CCD 25.	2,132.00	Required not shown on Plans	CCD 25		Approved		2,132.00	
10/07/15	033	Head-out framing members in conflict with the HD19's at 12 locations where the 8x and 6x beams intersect with the glu-lam beams per CCD 26.	2,297.00	Required not shown on Plans	CCD 26		Approved		2,297.00	
10/07/15	034	Reconfigure ceiling framing at the boys and girls restroom to accommodate recessed lights due to conflicts with the joists.	3,425.00	Required not shown on Plans	CCD 27		Withdrawn			3,425.00
10/13/15	035	Furr ceiling framing and fire blocking below HD's at room C07 per meeting request.	2,105.00	Architect Request			Approved		2,105.00	
11/10/15	036	Extend furring walls at steps and furnish and install semi recessed fire hose cabinet with 100 ft of flex hose.	4,281.00	Architect Request	CCD 30		Approved		4,281.00	
01/08/16	037	Plan E3.1 indicates an existing 400 amp 3 pole circuit breaker in the MSB. This circuit breaker is actually a 600 amp 3 pole. It will require a 400 amp trip unit to be installed.	487.00	Required not shown on Plans			Approved		487.00	
01/14/16	038	Raised existing frame and grate of storm drain to install concrete "v-gutter".	351.00				Approved		351.00	
01/15/16	039r1	Install two (2) additional intrusion alarm devices to the leaf of the two (2) smoke hatches.	2,830.00	Required not shown on Plans			Approved		2,830.00	
01/19/16	040	Re locate lavatory sinks in Room C12. Rough in was already completed at this time.	1,703.00		CCD 12		Approved		1,703.00	
02/05/16	041	Addition of 6" wide retaining wall at West side of building	1,065.00				Approved		1,065.00	
02/12/16	042	Installation of Mondo/Koster system and VCT and interior ramp. Plans do not show the actual placement or amount of materials at this location.	2,004.00	Required not shown on Plans			Approved		2,004.00	
02/22/16	043	Installation of metal cabinet to house smoke hatch cable pulls per IB #4.	742.00	Architect Request	IB 4		Approved		742.00	
03/03/16	044	Furnish and install two (2) walk-off mats at gymnasium	1,379.00	District Request			Approved		1,379.00	
03/29/16	045	Painting of Basketball "bucks". Painting of "bucks" not part of original contract.	818.00	Required not shown on Plans			Approved		818.00	

07/07/16

CHANGE ORDER RQUESTS
ANTHONY TRAINA GYMNASIUM PROJECT

Date	COR#	Description	COR Amount	Reason for Change	Reference	Comments	Status	Under Review / Revise	Approved	Rejected / Withdrawn
04/18/16	046	Reconfigure ceiling framing at the boys and girls restroom to accommodate recessed lighting per CCD 27.	3,425.00	Required not shown on Plans	CCD 27		Approved		3,425.00	
06/10/16	047	Furnish and install intrusion alarm keyped at the gym per District request.	3,435.00	District Request			Approved		3,435.00	
06/03/16	048	Credit back Painting Allowance that was not used.	(12,970.00)	Credit owed to Owner			Approved		(12,970.00)	
06/10/16	049r1	Relocate trees, bubblers and stakes on T&M basis due to utilities.	5,422.00	Architect Request			Approved		5,422.00	
Changes presented for consideration:										
						TOTALS		-	61,869.00	67,023.00
						% OF CONTRACT		0.0%	1.7%	

Project Contingency	232,376.00
Approved + Under Review	91,669.00
Remaining Project Contingency	140,707.00