Change Order

Project: **Madison Elementary Classroom Wing**
14751 Juniper Street
San Leandro, CA 94579

CO #: 4
Date: April 21, 2020
Contract Date: March 2019
DSA Application #: 01-117684
DSA File #: N/A

Owner: **San Leandro Unified School District**
1145 Aladdin Avenue
San Leandro, CA 94577

Contractor: **Beals Martin**
2596 Bay Road,
Redwood City, CA 94063

You are directed to make the following change(s) in this Contract:

Work Based Upon: See attached for more details:

PCO #24 – Credit drywall work per DSA 140. Misc. patching at existing ceiling.
PCO #25 – Drywall work/ patching for light fixture work.
PCO #28 – Additional floor prep in room 124 per RFI 21.
PCO #34 – Repair non-ADA sidewalk per RFI 104.
PCO #39R1 – Over standard specified floor prep as required.
PCO #46 – Paint exposed piping per RFI 56.**PCO#48**- Repair existing dampers on existing AC3 and AC5 units.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of $ 31,440.0
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not to Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

Construction Manager	Owner	Contractor	Architect
RGM & Associates **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave,** **San Leandro, CA 94577**	**Beals Martin** **2596 Bay Road,** **Redwood city, CA 94063**	**HKIT** **538 9th Street Suite 240** **Oakland, CA 94067**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
24

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/30/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Credit drywall work per DSA 140	Spacetone	-4,092
Misc. patching at existing ceiling		2,599

Subcontractor Subtotal	$	-1,493
GC Markup 6%		-90
Subcontractor Subtotal	$	-1,583
SUBTOTAL #1: Subcontractor Total	**$**	**-1,583**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**-1,583**

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
25

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/30/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Drywall patchwork for new light fixtures.	Spacetone	3,101

Subcontractor Subtotal	$	3,101
GC Markup 6%		186
Subcontractor Subtotal	$	3,287
SUBTOTAL #1: Subcontractor Total	**$**	**3,287**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**3,287**

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
28

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/4/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Additional floor prep in room 124 per RFI 21	Welkers	6,256

Subcontractor Subtotal	$	6,256
GC Markup 6%		375
Subcontractor Subtotal	$	6,631
SUBTOTAL #1: Subcontractor Total	**$**	**6,631**

DESCRIPTION OF WORK		AMOUNT
Backing for power cord reel backing		
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**6,631**

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
34

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/12/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Repair non ADA sidewalk per RFI 104	CWS	1,440
	Casey-Fogli	2,400
	Subcontractor Subtotal	$ 3,840
	GC Markup 6%	230
	Subcontractor Subtotal	$ 4,070
	SUBTOTAL #1: Subcontractor Total	**$ 4,070**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: 0 hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
	GC Subtotal	$ 0
	GC Markup 6%	0
	GC Subtotal	$ 0
	SUBTOTAL #2: GC Total	**$ 0**
	TOTAL PCO AMOUNT (#1 + #2)	**$ 4,070**

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
39R1

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

2/27/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Over standard specified floor prep as required	HLM	14,304

BMI will split the cost with the District.

Subcontractor Subtotal	$	14,304
GC Markup 6%		0
Subcontractor Subtotal	$	14,304
SUBTOTAL #1: Subcontractor Total	**$**	**14,304**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**14,304**

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
46

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

2/13/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Paint exposed piping per RFI 56		
	Darden Painting	1,327

Subcontractor Subtotal	$	1,327
GC Markup 6%		80
Subcontractor Subtotal	$	1,407
SUBTOTAL #1: Subcontractor Total	**$**	**1,407**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,407**

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
48R1

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

4/7/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Make necessary repairs to AC 3&5 for dampers	NVH	2,612

	Subcontractor Subtotal	$	2,612
	GC Markup 6%		157
	Subcontractor Subtotal	$	2,769
	SUBTOTAL #1: Subcontractor Total	**$**	**2,769**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision:4 hrs @ $131		$	524
Carpentry: hrs @ $97			0
Lumber			0
Hardware @ 35% of lumber cost			0
			0
	GC Subtotal	$	524
	GC Markup 6%		31
	GC Subtotal	$	555
	SUBTOTAL #2: GC Total	**$**	**555**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**3,324**