

# CHANGE ORDER

1506.02 - 0 - 1.8

**CO  
001**

**PROJECT:** Mary Silveira ES MPR  
375 Blackstone Drive  
San Rafael, CA 94903

**Change Order No.** ONE (001)  
**Project No.** 1506.02  
**Initiation Date:** 2/17/2017  
**Contract For:** MPR Addition & Modern  
**Contract Date:** 06/10/2016  
**DSA File No.** 21-11  
**DSA App. No.** 01-115403  
**OPSC App. No.**

**CONTRACTOR:** GCCl, Inc.  
PO Box 11039  
Santa Rosa, CA 95406

You are directed to make the following changes in this contract: (Refer to Summary on following page)  
Reserved for Architect's Stamp



	Date: 02/22/2017
The original Contract Sum was	\$ 2,147,067
Net change by previous Change Order	\$ 0
The Contract Sum prior to this Change Order was	\$ 2,147,067
The Contract Sum will be DECREASED by this Change Order in the amount of	(\$ 25,023)
The new Contract Sum including this Change Order will be	\$ 2,122,044
The Contract Time will be UNCHANGED by this Change Order in the amount of	0 Days
The Date of Completion as of the date of this Change Order:	01/04/2017

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all times, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

**ARCHITECT**  
Quattrocchi Kwok Architects  
636 Fifth Street  
Santa Rosa, CA 95404

**CONTRACTOR**  
GCCl, Inc.  
PO Box 11039  
Santa Rosa, CA 95406

**OWNER**  
Dixie School District  
380 Nova Albion Way  
San Rafael, CA 94903

By:

By:

By:

Date:

Date:

Date:

2/22/17

2/27/2017

PROJECT: Mary Silveira ES MPR

Change Order No. ONE (001)  
 Project No. 1506.02  
 Contract For: MPR Addition & Modernization  
 DSA App. No. 01-115403

SUMMARY:

					Calendar Days Added to Contract		
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2 M3
TOTALS:				(\$ 25,023)	0	0	0 0
1	None	Cost to remove and dispose of pipe containing asbestos.	001	\$ 733	0	0	0 0
2	RFP 001	Credit for deleted electrical feed to the irrigation controller to the baseball field.	002r1	(\$ 13,797)	0	0	0 0
3	RFP 003	Cost for added CO2 sensors requested in RFP 03.	003	\$ 3,408	0	0	0 0
4	RFP 02	Remove and replace damaged AC paving per RFP 02 as requested by the district.	004	\$ 8,168	0		
5	RFP 005	Cost for full height wall in lieu of short wall to accomodate AV controls and equipment per RFP 005.	005	\$ 2,129	0	0	0 0
6	None	Credit for anodized aluminum finish in lieu of powder coated finish at Window 1.	006	(\$ 5,612)	0	0	0 0
7	None	Cost for handling and off-haul of wet soils per Geotechnical recommendations.	007	\$ 16,634	0	0	0 0
8	None	Cost for upgraded projector screen from manually operated to widescreen motorized.	008	\$ 4,461	0	0	0 0
9	AR 014	Cost for additional Fiber Cable per AR 014	010r1	\$ 3,400	0	0	0 0
10	RFP 004	Credit for deleted framing at MPR roof per RFP 004. Additional rafters shown are deleted due to rerouting of fire sprinkler line.	011	(\$ 1,423)	0	0	0 0
11	AR 016	Cost for added fascia per AR 016. Added fascia required in order for gutter to cover non-finish blocking.	012	\$ 1,692	0	0	0 0
12	None	Cost for re-roofing existing canopy between the MPR Building and Admin Building, as requested by Owner.	013	\$ 8,703	0	0	0 0
13	None	Cost for 110V power to run the condensate pumps called for by the Mechanical Engineer. No electrical provisions were shown on the plans.	014	\$ 850	0	0	0 0
14	RFP 7	Add wood caps at wing walls per RFP 007. There is no charge for this work.	015	\$ 0	0		
15	Submittal 021	Net cost for added door hardware based on submittal review comments.	018	\$ 2,826	0	0	0 0
16	RFP 08	Provide laminate wall protection on wall below stage edge.	019R001	\$ 4,960	0	0	0 0
17	None	Removal and replacement of existing back patio concrete, approximately 480 square feet. Existing (new) HVAC equip/pad and adjacent concrete flatwork to remain in place.	021R001	\$ 14,153	0	0	0 0
18	None	Cost for new stand alone irrigation system at North side of new building. Credit for final seeding that was included in bid.	022r1	(\$ 2,008)	0	0	0 0
19	None	Remove non-compliant fire extinguisher cabinet and replace with surface mounted compliant cabinet with new fire extinguisher.	023	\$ 1,776	0	0	0 0
20	None	Provide sprinkler head guards in Multi-Use Room only to protect against damage from balls.	024	\$ 4,648	0	0	0 0
21	RFP 010	Cost for fabrication and installation of custom speaker brackets and projector brackets	026	\$ 3,063	0	0	0 0
22	RFP 009r1	Furnish and install a new hand wash sink in the servery per RFP 009r1.	027	\$ 13,895	0	0	0 0
23	None	Cost for wet soils remediation at the trash enclosure and added paving as directed by the district.	028	\$ 2,318	0	0	0 0
24	Contingency	Contract contingency funds.	Contingency	(\$ 100,000)	0		

END OF SUMMARY