

# CHANGE ORDER

1608.00-INC. 2 - 0 - 1.8

**CO  
002**

**PROJECT:** Dixie ES Lighting  
1175 Idylberry Road  
San Rafael, CA 94903

<b>Change Order No.</b>	<b>TWO (002)</b>
Project No.	1608.00-INC. 2
Initiation Date:	3/1/2019
Contract For:	Lighting
Contract Date:	
DSA File No.	N/A
DSA App. No.	N/A
OPSC App. No.	

**CONTRACTOR:** O'Rourke Electric Inc.  
3347 Industrial Ave. #4  
Santa Rosa, CA 95403

You are directed to make the following changes in this contract: (Refer to Summary on following page)

Reserved for Architect's Stamp



Date: 03/01/2019

The original Contract Sum was	\$755,893
Net change by previous Change Order	-\$96,425
The Contract Sum prior to this Change Order was	\$659,468
The Contract Sum will be DECREASED by this Change Order in the amount of	-\$15,723
The new Contract Sum including this Change Order will be	<b>\$643,745</b>
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:	

**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 Supplies, 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**  
O'Rourke Electric Inc.  
3347 Industrial Ave. #4  
Santa Rosa, CA 95403

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

By:

By:

By:

Date:

Date:

3/15/2019

Date:

PROJECT: Dixie ES Lighting

Change Order No.	TWO (002)
Project No.	1608.00-INC. 2
Contract For:	Lighting
DSA App. No.	N/A

SUMMARY:

					Calendar Days Added to Contract			
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2	M3
TOTALS:				-\$15,723	0	0	0	0
1	None	Conduit & back boxes for (8) exterior light fixtures	008	\$9,277	0	0	0	0
2		Project Allowance	009	-\$25,000	0	0	0	0

END OF SUMMARY



**O'ROURKE  
ELECTRIC Inc**

CA Lic# 682968  
3347 Industrial Ave. #4, Santa Rosa, CA 95403  
Tel# (707)528-8539 Fax# (707)528-2506

**Jamie Ferranti**  
**Greystone West Company**

**JOB:** Dixie Elementary School  
1175 Idylberry Rd  
San Rafael, CA. 94903

<i>Qty</i>	<i>Description</i>		<i>Price</i>
Lot	Provide and Install conduit (EMT), wire boxes and associated components, for installation of (8) light fixtures, furnished by owner. Includes fixture installation.		
	Materials:	\$ 1,276.07	
	Labor: (89 hrs x \$111.75 + \$32.78 admin)	\$ 9,978.62	
	Credit for Installation of (8) fixtures: (2.40 hrs x \$111.75)	(\$ 268.20)	
	Total Labor:	\$ 9,710.42	
	Credit for installation of (51) fixtures: (15.30 hrs @ \$111.75) (voids CO#005)	(\$ 1,709.77)	
<b>Total Bid:</b>			<b>\$ 9,276.72</b>

Excludes:

- Sincerely,

Paul Swallow  
Project Manager / Estimator

**CO#008 BOM R1**

<b>Description</b>	<b>Qty</b>
#12 THHN CU Solid Wire	3150.00
#14-12-10 Wire Termination Labor	15.00
1/8" Poly Pull Line	630.00
2G WP Bell Box-(3)3/4" Hubs	8.00
2G WP Blank Cover	8.00
3/4" Conduit Hanger w/Bolt	75.00
3/4" EMT	600.00
3/4" EMT Weathertight Compression Steel Connector	16.00
3/4" EMT Weathertight Compression Steel Coupling	60.00
3/4" LB Condulet w/Cover & Gasket	8.00
Red Wirenuts	48.00