
Contract Change Order No. 01

Project	Clovis West High School - CTE Diesel Mechanic - 2020	Date	4/10/2020
Bid #	2801		
DSA FILE#/DSA AP#	10-27/117405		
Contract / Bid No.	CWHS CTE-04 (Contract 3200614)		Page 1 of 1

CI No.	Description	Amount	Budget Code
0041	Revising Deck D3 to D1	(\$15,988.00)	District Change

Description: Contractor to revise all references to D3 "Epic Deck ER3.5" decking to "ASC DGN-32 20ga". Credit for the cost difference between the "Epic Deck ER3.5" and "ASC DGN-32 20ga" decking.

Requested By: District. (\$15,988.00) to be credited to the contract.

Reason for Change: District Added. District requested as a value engineered item to be credited.

Original Contract	\$337,827.00
Previous CCOs	\$0.00
This CCO	(\$15,988.00)
Total Contract	\$321,839.00

The revised contract amount is a decrease of 4.73% from the original contract amount.

Contract Change Order No. 05

Project	Young Elementary School - Off-Site (Shields/Locan 2020)	Date 4/10/2020
Contract / Bid No.	SLE-01 (Contract #3190736)	Page 1 of 1

CI No.	Description	Amount	Budget Code
0036	Locan Street Plan Paving Changes	\$62,267.82	Agency Requirement

Description: Extend Paving from 8' wide to 16' wide.

Requested By: District. \$62,267.82 to be added to the contract.

Reason for Change: Agency Requirement. City traffic control requirements changed after bid, requiring additional measures be taken.

Original Contract	\$724,005.00
Previous CCOs	\$18,759.75
This CCO	\$62,267.82
Total Contract	\$805,032.57

The revised contract amount is an increase of 11.19% from the original contract amount.

Contract Change Order No. 15

Project Young Elementary School – (Shields/Locan 2020) **Date** 4/10/2020
DSA ID#/DSA AP# 10-27/02-116820
Contract # 3190523
Contract / Bid No. LLB Shields & Locan-2020 (Contract 3190523) Page 1 of 1

CI No.	Description	Amount	Budget Code
0531	Custom Logo at Tempered Glass	\$0.00	District Change

Description: Furnish logo on tempered glass in lieu of striping.

Requested By: District. \$991.53 from Lease-Lease Back Contingency.

Reason for Change: District Added. District requested custom logo.

CI No.	Description	Amount	Budget Code
0533	Shields & DeWolf Intersection Improvements	\$0.00	Agency Requirement

Description: Grading, paving & irrigation improvements at Shields & DeWolf intersection per County approved plans.

Requested By: Agency Requirement. \$309,288.79 from Lease-Lease Back Contingency.

Reason for Change: Agency Requirement. County approved plans not available until after project had been bid.

Original Contract	\$29,876,618.00
Previous CCOs	\$0.00
This CCO	\$0.00
Total Contract	\$29,876,618.00

No price change from the original contract amount.