NEWPORT MESA UNIFIED SCHOOL DISTRICT
CHANGE ORDER REQUEST

Estancia High School Aquatic Center Increment 1

Change Order Number	OCO #3
D.S.A. Number	04-118036
DIR Number	282432
PURCHASE ORDER NO.	M78M0644

Contractor: California Waters
Address: Yorba Linda

CHANGE DESCRIPTION	REASON CODE	EXTRA	CREDIT	DAYS
CO #7 Pool Over-Excavation Allowance	2		($100,000.00)	
CO #19R1 Ornamental Fencing in lieu of chain link fence at boys locker room exit	2	$2,287.56		
CO #26 T&M Work for 4" Subdrain Tie-in to 12" Sight plumbing	2	$5,068.13		
CO #28 Addition of EF-3 & Electrical in new Acid Room	2	$12,610.98		
CO #36 Credit for Ornamental Fence VE Alt	2		($15,483.30)	
CO #48 Add (20) Days to Contract for Weather Delays - Rain	3	$ -	$ -	20
	TOTAL	$ 19,966.67	$ (115,483.30)	

Original Contract Amount	$5,686,743.00	**REASON CODES**
Net change by previously authorized Change Orders	$155,024.51	1. Health, welfare, safety of children
Contract Amount prior to this Change Order	$5,841,767.51	2. DSA, SFM Request, RFI
New Change Order Amount Total	$ (95,516.63)	3.Other (attach sheet if needed)
New Contract Amount (Including This Change Order)	$5,746,250.88	
The Current Contract Completion Date	February 1, 2020	
New Contract Completion As A Result Of This Change	February 21, 2020	

The undersigned contractor approves the foregoing change order as to the changes, if any, and the contract price specified for each item and as to the extension of time allowed, if any, for completion of the entire work on account of said change order, and agrees to furnish all labor, materials and service and perform all work necessary to complete any additional work specified therein, for the consideration stated herein. It is understood that said change order shall be effective when approved by the Chief Business & Financial Officer. It is expressly understood that the value of such extra Work or changes, as determined by any of the aforementioned methods, expressly includes any and all of the Contractor's costs, expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages or time extensions not included are deemed waived.

SIGNATURES (Must be in ink)	APPROVALS	DATE SIGNED
	Mark Pitman,California Waters Development General Contractor	1/15/20
	Frank Ibarra, CM Pinner Construction, Inc. Construction Manager	1/15/2020
Pete Martin	Pete Martin, Martin Bros. Inspector of Record	1/15/2020
	Frisco White, Westburg & White Architect of Record	1-15-2020
	Timothy D. Holcomb, Assistant Superintendent Chief Operating Officer Newport-Mesa Unified School District	

REASON CODE EXPLANATIONS CONTINUED:

Change CO #7 Pool Over-Excavation Allowance

Scope: Pool over-excavation allowance that was included in the contract

Reason: Field Condition

Originated by: RFI #7

Funding Category: Field

Change CO #19R1 Ornamental Fencing in lieu of chain link fence at boys locker room exit

Scope: Per the District's request to install ornamental fence in lieu of the specified chain link fence as detailed on plan sheet A004.

Reason: Field Condition

Originated by: Owner

Funding Category: Field

Change CO #26 T&M Work for 4" Subdrain Tie-in to 12" Sight plumbing

Scope: Earthwork to expose the 12" sight sump and 4" sub-drain in order to connect the 4" sub-drain to the 12" sight sump for draining purpose

Reason: Owner Request

Originated by: RFI #70

Funding Category: Field

NEWPORT MESA UNIFIED SCHOOL DISTRICT
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Change CO #28 Addition of EF-3 & Electrical in new Acid Room

Scope: Furnish and install (1) new Fanam chem proof, explosion proof CBI 160 exhaust fan in the Acid Room including, GPR scanning of the roof, coring, venting, backdraft damper, exhaust duct, attachment & support, backing, waterproofing and the additional pathways and conductors to provide power to the exhaust fan added to the acid room

Reason: DSA

Originated by: DSA approved plans dated 04/29/19

Funding Category: Field

Change CO #36 Credit for Ornamental Fence VE Alt

Scope: (Deduct) to install IFMS alternate fence panels in lieu of the specified Ameristar fence panels

Reason: District

Originated by: District

Funding Category: Field

Change CO #48 Add (20) days to Contract for Weather Delays - Rain

Scope: Add (20) days to Contract for Rain Delays

Reason: Weather Delay - Rain

Originated by: District

Funding Category: n/a