

# County of Santa Clara

Parks and Recreation Department  
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[www.parkhere.org](http://www.parkhere.org)



13-Jun-19

## Sanborn Park Headquarters Improvements CHANGE ORDER NO. 1

PROJECT TITLE: SanbornParkHeadquartersImprovements

CONTRACTOR: Ron Paris Construction Company, Inc.

AWARD DATE: 2/12/2019

File No.	G/L Account	PROJECT #:	Cost Center
19-02	5530200	710-SAN-C148	5901

Except as provided herein, all terms and conditions of the contract referenced above, as heretofore changed, remain unchanged and in full force and effect. Unless specifically noted otherwise in this document, the agreed upon price(s) shown herein include consideration for all costs associated with the changed work, including labor, material and equipment costs (including any delay and rescheduling), overhead, profit and any other costs arising directly or indirectly from the changed work. NOTE: this contract Change Order is not effective until signed by the County Project Manager (or Department Manager if total modifications exceeds \$5,000.00).

DESCRIPTION OF WORK TO BE PERFORMED:	UNIT	Unit Price	Quantity	Extension
1.1 The Park Headquarters building has insufficient air circulation in its crawlspace. One end of the building has vents, however, the opposite end of the building was constructed into the hillside, thereby, having no flow-thru circulation. This work will allow air to circulate and exit through vent piping outside the roof.				
a. Install (2) Radon Fans- Model GP501 #23005-1	LS	\$ 600.00	1	\$ 600.00
b. Construct furred wall and chase next to fireplace	LS	\$ 3,125.00	1	\$ 3,125.00
c. Provide and install 3" sch. 40 PVC pipe with (1) each elbow below floor; screen	LS	\$ 2,200.00	1	\$ 2,200.00
d. Relocate gas shut-off valve because of furred wall	LS	\$ 920.00	1	\$ 920.00
e. Provide & install electrical for new fans on roof, install switches on interior wall and outlet on roof	LS	\$ 2,300.00	1	\$ 2,300.00
f. Re-construct trim of top of new furred walls	LS	\$ 630.00	1	\$ 630.00
g. Provide and install roof flashings for vent pipes and electrical conduit	LS	\$ 460.00	1	\$ 460.00
<b>SUBTOTAL</b>				<b>\$10,235.00</b>
1.2 During the removal of the existing roof, much of the roofing and wood framing on the west side was destroyed by termites and ant infestation. Reconstruction of portions of the structure was required.				
a. Removal of damaged material	LS	\$5,132.00	1	\$5,132.00
b. Replace damaged wall studs and plates.	LS	\$3,795.00	1	\$3,795.00
c. Replace damaged roof decking	LS	\$13,710.00	1	\$13,710.00
d. Replace rafter and barge rafters	LS	\$3,793.00	1	\$3,793.00
e. Termite treatment to include tenting and ground treatment	LS	\$6,302.00	1	\$6,302.00
f. Prime and paint all new wood to match	LS	\$2,300.00	1	\$2,300.00
g. Reinstall siding.	LS	\$1,610.00	1	\$1,610.00
<b>SUBTOTAL</b>				<b>\$36,642.00</b>
1.3 The County has decided to eliminate the asphalt-concrete work with related demolition and SWPPP requirements. The cost-benefit for pay item #20 was considered when evaluating the extra work required for the building to function efficiently.				
<b>SUBTOTAL</b>	LS	-23502	1	(\$23,502.00)
1.4 The County Project Manager met with Contractor to value items of work that were listed in the project specifications but were either not required or have not been submitted by the contractor. These items include the following:				
a. Storage container for FF&E	LS	-750	1	(\$750.00)
b. Removal of FF&E	LS	-1400	1	(\$1,400.00)
c. DVD of existing conditions	LS	-750	1	(\$750.00)
d. 5/8" plywood over balance of roof	LS	-2000	1	(\$2,000.00)
e. Termite Report and Evaluation	LS	-525	1	(\$525.00)

f. Portable Toilet	LS	-600	1	(\$600.00)
<b>SUBTOTAL</b>				<b>(\$6,025.00)</b>

1.5 Time Extension: Due to rain and wet conditions and unexpected structure infestation and degradation, the length of contract has been extended 60 calendar days. The time extension is authorized under General Conditions: Section 7.06.A3. The new date for completion is August 26, 2019.				
<b>SUBTOTAL</b>				<b>\$0.00</b>

By reason of this change, the Contract completion time is hereby increased by 60 calendar days.

The Contract Amount due to this Change Order is hereby increased by \$17,350.00 to a new Contract Amount of \$190,842.00.

Total Cost of Change	\$17,350.00
Change Orders Authorized to Date	\$0.00
Original Contract Amount	\$173,492.00
Change Orders Authorized to Date (including this CCO)	\$17,350.00
Current Contract Amount (including this CCO)	\$190,842.00

We, the undersigned Contractor, have given careful considerations to all aspects of the change proposed and hereby agree.

ACCEPTANCE DATE: \_\_\_\_\_

CONTRACTOR: Anderson

APPROVAL DATE: \_\_\_\_\_

ACCEPTANCE DATE: 7/18/19

DEPUTY DIRECTOR: [Signature]

9-16-19



Board of Supervisors: Mike Wasserman, Cindy Chavez, Dave Cortese, Susan Ellenberg, S. Joseph Simitian  
County Executive: Jeffrey V. Smith

**COUNTY OF SANTA CLARA, CALIFORNIA**  
**Parks and Recreation Department**  
**FINAL CHANGE ORDER**

Sheet 1 of 1

SD NO. \_\_\_\_\_

Date of Contract: February 12, 2019

Contract No.: 19-02

Original Bid: \$173,492.00 + Supplemental + \$17,350.00

Original Allowed Time: 90 Calendar Days

Project: SANBORN PARK HEADQUARTERS IMPROVEMENTS AT SANBORN PARK

Contractor: Ron Paris Construction Company, Inc. Address: 1155 Memorex Drive, Santa Clara, CA 95050

**The Following change in construction is proposed: (Attach additional sheets if necessary)**

Contract Change Orders

CCO #1 (processed) \$17,350.00

Total Change Orders \$17,350.00

Account Summary

A) Contract Amount: Base Bid (\$173,492.00) + Supplemental (\$17,350.00) = \$190,842.00

B) Work Completed: Base Bid (\$173,492.00) + Supplemental (\$17,350.00) = \$190,842.00

C) Account Balance A - B = \$190,842.00 - \$190,842.00 = \$0

Net (Reduction) in total allocation due to this Change Order -----\$0.00

The contractor hereby agrees to furnish or delete, as the case may be, any and all labor, material and equipment required for the performance of this change order in strict accordance with the terms and conditions of the contract documents. The contractor further agrees that the amount specified herein for this change order shall constitute full and complete compensation for all labor, material and equipment furnished, used or deleted, as the case may be in the performance of this change order. The contractor further agrees that the amount specified herein for this change order shall be full and complete compensation for any and all claims of any nature whatsoever, including, but without limitation, any actual or alleged claims for compensation by contractor or any subcontractor of contractor for delays occasioned by or in any way arising out of stoppage of the work, coordination of the work with other, or processing this change order

Contract Time: ( ) Not Changed, (x) Increased by 60 days ( ) Decreased by      days

Accepted By: [Signature] Date: 1/23/20  
Contractor

**APPROVAL RECOMMENDED**

[Signature]  
Project Manager

[Signature]  
Director of Parks and Recreation Department

**APPROVED**

\_\_\_\_\_  
Date: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date: \_\_\_\_\_  
Chairperson, Board of Supervisors

( ) Bd./Sup., ( ) Contractor, ( ) Controller, ( ) Inspector, ( ) Engr., ( ) Bus. Mgr.  
C.O. No. \_\_\_\_\_

## CONSTRUCTION CHANGE ORDER LOG

Contract Name Sanborn Park Headquarters Improvements at Sanborn County Park

Contractor: Ron Paris Construction Company, Inc.

Contract No.: 19-02

Project Manager: Tom McLauchlan

Change Order No.	Proposed Change Order No.(s)	Effective Date of C.O.	Description	Unfinalized Change? (Y)	This Change Definitizes Change #	Cost	SWA Balance	Contract Total	Days added	Total Days	Contract Completion Date
ORIGINAL CONTRACT											
1			See CO #1	y	Yes	\$17,350.00	\$17,350.00	\$173,492.00	60	90	6-25-19