

CHANGE ORDER FORM

Pleasanton Unified School District
 4750 First Street
 Pleasanton , CA 94566

CHANGE ORDER NO.:

1

CHANGE ORDER

Project: Harvest Park Middle School – New Site Fence
Bid No.: 2018-19.15

Date: 11-18-19
DSA File No.: 1-32
DSA Appl. No.: 01-117749

The following parties agree to the terms of this Change Order:

Owner: Pleasanton USD

4750 First Street
Pleasanton, CA 94566

Contractor: Arktos, Inc.

4061 E Castro Valley Blvd #406
Castro Valley, CA 94552

Architect: HKIT Architects

538 Ninth Street, Suite 240
Oakland, CA 94607

Project Inspector: United Inspection, Inc.

5230 Griffin Road
Hughson, CA 95326

Reference	Description	Cost	Days Ext.
PCO # 01 Requested by: Performed by: Reason:	Core Drilling Front Sidewalk District Arktos, Inc Move fence line out of lawn	\$9,677.79	5
PCO # 02 Requested by: Performed by: Reason:	Add Maintenance Gate 18 District Per ASI 13 Arktos, Inc. Provide Maintenance Gate	\$3,907.26	7
PCO # 04 Requested by: Performed by: Reason:	Add 2 nd AIPhone Master Station. District Arktos, Inc. To provide a Station in another office.	\$2,113.00	1
PCO # 05 Requested by: Performed by: Reason:	Add Drywell by Gate 11 District Arktos So water would not cover sidewalk	\$736.00	1
PCO # 06 Requested by: Performed by: Reason:	Adjust concrete around CMU wall where Demo Arktos, Inc. Arktos, Inc. Existing concrete not the same level after wall was demo.	\$3,238.00	0
PCO # 07 Requested by: Performed by: Reason:	Add stops for positive force gate closures Arktos, Inc. Arktos, Inc. Required by Manufacture not called out in plans and spec's to be provided	\$732.00	1
PCO # 08 Requested by: Performed by:	Change key core to IC cores District Arktos, Inc.	\$2,078.00	0

PLEASANTON UNIFIED SCHOOL DISTRICT**CHANGE ORDER FORM
DOCUMENT 00 63 63-1**

Reason:	To meet District Standard		
UCO # 01 Requested by: Performed by: Reason:	Conform ADA parking stalls to meet 2% slope Arktos, Inc. Arktos, Inc. Had to add extra AC to level parking stalls	\$18,000	0
PCO # 10 Requested by: Performed by: Reason:	Add Angle Iron to Panic Hardware Gates District Arktos, Inc. Request by Maintenance to lock gates after school hours.	\$1,281.47	0
PCO # 14 Requested by: Performed by: Reason:	Repair to Fire Main leading into Gym District Arktos, Inc Fire Main started to leak in area of work. After Arktos dug it found it was leaking outside of work area.	\$5,447.72	0
PCO # 15 Requested by: Performed by: Reason:	Restocking Fee for Electric Strike for AIPhone Arktos, Inc Arktos, Inc Electric Strike spec'ed out did not work on gate post. Had to return.	\$294.46	0
PCO # 04 Requested by: Performed by: Reason:	Credit for not using Jobsite Trailer District Jobsite Trailer was not needed.	\$(1,000)	
Contract time will be adjusted as follows: Previous Completion Date: <u>7-31-19</u> [15] Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: <u>8-20-19</u>		Original Contract Amount:	\$ 336,000.00
		Amount of Previously Approved Change Order(s):	\$ 0
		Amount of this Change Order:	\$ 46,505.70
		Built in Contingency	30,545.00
		Contract Amount:	\$ 350,960.70

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and

PLEASANTON UNIFIED SCHOOL DISTRICT

**CHANGE ORDER FORM
DOCUMENT 00 63 63-2**

Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, 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:

District:

Contractor:

Pleasanton USD

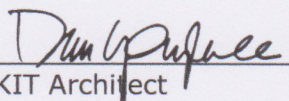
Date

Arktos

Date

Architect:


Project Inspector:



HKIT Architect

12/2/19

Date



Tony Horner

12/2/19

Date

END OF DOCUMENT