

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff pursuant to Educ. Code §§17604 and 17605. District staff requests that the Board review and ratify District staff's approval of these Contracts, Change Orders, and Amendments.

**August 2017**

**CHANGE ORDERS TO EXISTING CONTRACTS**

<b>Date</b>	<b>Project #</b>	<b>#</b>	<b>Vendor</b>	<b>Location</b>	<b>Previous Contract Amount</b>	<b>Revised Contract Amount</b>	<b>Funding Source</b>	<b>Description</b>
7/25/17	80025/3014C	1	R.C Benson & Sons, Inc.	John Muir Middle School	\$ 2,537,400.00	\$ 2,686,094.25	Measure H	Addition of Coaches office AC, unforeseen framing issues and asbestos abatement.
7/27/17	Z0481/2057C	1	Tennyson Electric, Inc.	Hester Campus	\$ 357,240.00	\$ 343,648.12	Routine Maintenance	Verify and repair exsiting electrical systems, No cost time extension and credit for unused allowances.

**PROFESSIONAL SERVICES CONTRACTS<25K**

<b>Date</b>	<b>Project #</b>	<b>#</b>	<b>Vendor</b>	<b>Location</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Description</b>
4/3/17	Z0483		Cleary Consultants	San Jose High School	\$ 14,300.00	Developer Fees	Demolition, grading and engineered fill placement.
7/25/17	80032		Safe 2 Play Certified Matters	Multiple Sites	\$ 8,290.00	Measure H	Perform 15 impact tests using the Triax 2105.