

CHANGE ORDER**GENERATED BY:**

Address:

City/ST/Zip:

**CHANGE ORDER # 2**

Date 9/13/17

SJUSD Project # 80031

DSA File #

DSA App#

PROJECT INFORMATION:

Project Name: **80031 2017 Painting Maintenance**
 Agreement #:
 Bid Pack #: **3004C**
 A/E Project #:

Contractor Name: **D and T Painting**
 Address: **2380 Junipero Serra Boulevard**
 City, ST, Zip: **Daly City, CA., 94015**
 Telephone #: **925-997-8613**

Contract For: **Painting**
 (i.e. electrical,
 general, plumbing,
 etc.)

Contract Date: 6/6/17

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings and Specifications as they pertain to work of a similar nature.

COST INFORMATION (Description on page 2)

A.) The Original Contract Sum was:
 B.) Net change by previously authorized change orders: (1,2#s)
 C.) The Contract Sum prior to this Change Order: (A + B)
 D.) The amount of this change order (note + or - for add or deduct)

\$ **259,000.00**
 \$ **20,400.00**
 \$ **279,400.00**
 \$ **10,250.00**

Change Order
Percentages

7.9%

4.0%

BOE
Approval
Required
(Y or N)**Y**

Total Amount of Change Orders (cumulative) to date:

\$ **30,650.00**

11.8%

E.) The new Contract Sum INCLUDING this change order (C + D)

\$ **289,650.00****SCHEDULE INFORMATION**

Commencement Date:

Original Completion Dates:

Time Extension - All Previous change orders (# Days):

Adjusted completion dates prior to this change order

Time Extension - this change order (# Days):

Adjusted Completion Dates:

Signature of the Contractor indicates his/her agreement herewith, including any
 adjustment in the Contract Sum or Contract Time.

APPROVAL SIGNATURES:**CONTRACTOR**

By:

(signature)

Dimitrios Tantaros, Owner

(Print Name and Title)

OWNER (San Jose Unified School District)

By:

Florence Eng, Director of Business Support Services

(Print Name and Title)

ARCHITECT

By:

(signature)

Eugene Sim, Architect

(Print Name and Title)

D.P.

CONSTRUCTION MANAGER

By:

(signature)

F.N.C. van der Leij, Project Manager, VPCS

(Print Name and Title)

CHANGE ORDER

GENERATED BY: 0

**CHANGE ORDER # 2**

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PCO # & DESCRIPTION		ADD		DEDUCT
3. Contractor is deducting the replacing of the doors from the contract, this is confirmed with the District (D. Pini)	Requested by: Contractor Reason: Time		0.0%	-\$11,750.00
4. Contractor is deducting the replacement of the broken tiles and applying the anti-graffiti coating at both school	Requested by: SJUSD Painter Reason: Doesn't work according to the District Painter		0.0%	-\$1,500.00
5. Painting of 13 Mechanical Ducts on request by District (K. Fillice and D. Pini) at Booksin Elementary	Requested by: SJUSD Reason: New units where placed at school site	\$3,900.00	1.5%	
6. Painting of 4 airconditiong units at Booksin Elementary School on request of the District (D.Pini)	Requested by: SJUSD Reason: Other units where placed at school site, wanted to match new	\$1,600.00	0.6%	
7. Replacing of a gutter and downspouts at the portables at Booksin Elementary, was not called for in the contracts requested by D. Pini	Requested by: SJUSD Reason: Missed in scope	\$1,800.00	0.7%	
8. Contractor is deducting the placing of the anti skateboard protection for the benches at Booksin Elementary, confirmed with the District (D. Pini)	Requested by: Contractor Reason: Children might get hurt siiting on the benches with this protection		0.0%	-\$1,400.00
9. Contractor painted the traingles at Booksin Elementary again, this as the District wanted a different color here the specified in scope.	Requested by: SJUSD Reason: Color change	\$3,600.00	1.4%	
10. Backroling of the paint at Galarza Elementary, was not called for, but requested by District Painters	Requested by: SJUSD Reason: Not in scope	\$14,000.00	5.4%	
	Requested by:		0.0%	
	Reason:			
	Requested by:		0.0%	
	Reason:			
TOTAL ADD:		\$24,900.00	TOTAL DEDUCT:	-\$14,650.00
TOTAL COST:		\$10,250.00		