

**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 Contractor Name: D and T Painting  
Agreement #: \_\_\_\_\_ Address: 2380 Junipero Serra Boulevard  
Bid Pack #: 3004C City, ST, Zip: Dalu City, CA., 94015  
A/E Project #: \_\_\_\_\_ Telephone #: 925-997-8613

Contract For: Painting Contract Date: 6/6/17  
(i.e. electrical,  
general, plumbing,  
etc.)

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)

	Change Order Percentages	BOE Approval Required (Y or N)
A.) The Original Contract Sum was:	\$ 259,000.00	
B.) Net change by previously authorized change orders: (1,2#s )	\$ 20,400.00 7.9%	
C.) The Contract Sum prior to this Change Order: (A +B )	\$ 279,400.00	<b>Y</b>
D.) The amount of this change order (note + or - for add or deduct)	\$ 10,250.00 4.0%	
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	

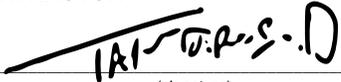
**SCHEDULE INFORMATION**

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)

**OWNER (San Jose Unified School District)**

By: \_\_\_\_\_  
(signature)

**ARCHITECT**

By:   
(signature)

**Dimitrios Tantaros, Owner**  
(Print Name and Title)

Florence Eng, Director of Business Support Services  
(Print Name and Title)

**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

DATE: 9/13/17

SJUSD Project # 80031

DSA File # 0

DSA App# 0

<u>PCO # &amp; DESCRIPTION</u>	<u>ADD</u>	<u>DEDUCT</u>
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	_____ <u>\$3,900.00</u>	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	_____ <u>\$1,600.00</u>	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	_____ <u>\$1,800.00</u>	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	_____ <u>\$3,600.00</u>	1.4% _____
10. Backroling of the paint at Galarza Elementary, was not called for, but requested by District Painters Requested by: _____ Reason: _____	_____ <u>\$14,000.00</u>	5.4% _____
Requested by: _____ Reason: _____	_____	0.0% _____
Requested by: _____ Reason: _____	_____	0.0% _____
<b>TOTAL ADD:</b>	<b>\$24,900.00</b>	<b>TOTAL DEDUCT: -\$14,650.00</b>
<b>TOTAL COST:</b>	<b>\$10,250.00</b>	