

CHANGE ORDER

GENERATED BY: VPCS
 5030 Business Center
 Address: Dr.
 City/ST/Zip: Fairfield, CA 94534

**CHANGE ORDER # 4**

Date 8/22/17

SJUSD Project # 80027

DSA File # N/A

DSA App# N/A

PROJECT INFORMATION:

Project Name: 80027 Gunderson HS Boiler Replacement
 Agreement #: 17103070
 Bid Pack #: 2088C
 A/E Project #: N/A

Contractor Name: Environmental Systems Inc.
 Address: 3353 De La Cruz Blvd.
 City, ST, Zip: Santa Clara, CA 95054
 Telephone #: 408-980-1711

Contract For: General Construction - Boiler Replacement
 (i.e. electrical,
 general, plumbing,
 etc.)

Contract Date: 11/14/16

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:	\$ 723,900.00	
B.) Net change by previously authorized change orders: (_01,02_#s)	\$ 128,614.00 17.8%	
C.) The Contract Sum prior to this Change Order: (A +B)	\$ 852,514.00	
D.) The amount of this change order (note + or - for add or deduct)	\$ 60,560.00 8.4%	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Y</div>

Total Amount of Change Orders (cumulative) to date: \$ 189,174.00 26.1%

E.) The new Contract Sum INCLUDING this change order (C + D) \$ 913,074.00

SCHEDULE INFORMATION

Commencement Date: 1/10/17
 Original Completion Dates: 8/4/17
 Time Extension - All Previous change orders (# Days): 90
 Adjusted completion dates prior to this change order 11/2/17
 Time Extension - this change order (# Days): 0
 Adjusted Completion Dates: 11/2/17

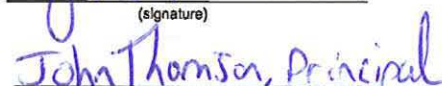
Signature of the Contractor indicates his/her agreement herewith, including any
 adjustment in the Contract Sum or Contract Time.

APPROVAL SIGNATURES:**CONTRACTOR****OWNER (San Jose Unified School District)****ARCHITECT**By: 
(signature)By: _____
(signature)By: 
(signature)


 (Print Name and Title)

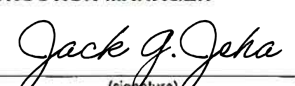
Florence Eng, Director of Business Support Services

(Print Name and Title)


 (Print Name and Title)

CONSTRUCTION MANAGER

KJF 10-4-17

By: 
(signature)

10/3/2017

(Print Name and Title)

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<u>PCO #</u>	&	<u>DESCRIPTION</u>		<u>ADD</u>		<u>DEDUCT</u>
10 - Remove and demo cold water makeup system and replace with new		Requested by: SJUSD		\$3,093.00	0.4%	
		Reason: Unforeseen Conditions				
11 - Upgrade Coppercube		Requested by: SJUSD		\$3,181.00	0.4%	
		Reason: Unforeseen Conditions				
12r2 - Additional system and equipment modifications to allow for proper operations		Requested by: SJUSD		\$54,286.00	7.5%	
		Reason: Unforeseen Conditions				
		Requested by:			0.0%	
		Reason:				
		Requested by:			0.0%	
		Reason: Unforeseen Conditions				
		Requested by:			0.0%	
		Reason:				
		Requested by:			0.0%	
		Reason:				
		Requested by:			0.0%	
		Reason:				
		Requested by:			0.0%	
		Reason:				
		Requested by:			0.0%	
		Reason:				
TOTAL ADD:				\$60,560.00	TOTAL DEDUCT:	\$0.00
TOTAL COST:				\$60,560.00 BOE Approval Over 8%		