

CHANGE ORDER

GENERATED BY: Blach Construction

Address: 2244 Blach Place, #100
City/ST/Zip: San Jose, CA 95131



CHANGE ORDER # 2

Date 9/27/2017

SJUSD Project # Z0482

DSA File # 43-48

DSA App# 01-115586

PROJECT INFORMATION:

Project Name: 2016 District Office Alterations
Agreement #: 2050C
Bid Pack #: 09 - Flooring
A/E Project #: 2015042

Contractor Name: Harry L. Murphy, Inc.
Address: 42 Bonaventura Dr.
City, ST, Zip: San Jose, Ca. 95134
Telephone #: 408-955-1100

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

Contract Date: 8/30/2016

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:	\$ 483,435.00	
B.) Net change by previously authorized change orders: (# 1)	\$ 17,110.11	3.5%
C.) The Contract Sum prior to this Change Order: (A + B)	\$ 500,545.11	
D.) The amount of this change order (note + or - for add or deduct)	\$ 34,225.32	7.1%
Total Amount of Change Orders (cumulative) to date:	\$ 51,335.43	10.6%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 534,770.43	

SCHEDULE INFORMATION

Commencement Date:	9/10/2016
Original Completion Dates:	4/27/2017
Time Extension - All Previous change orders (# Days):	79
Adjusted completion dates prior to this change order	8/18/2017
Time Extension - this change order (# Days):	30
Adjusted Completion Dates:	10/2/2017

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: Conrad Sotelo
(signature)

By: _____
(signature)

By: _____
(signature)

Conrad Sotelo VP Sales
(Print Name and Title)

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

(Print Name and Title)

CONSTRUCTION MANAGER

Digitally signed by Kevin Gericke
DN: C=US,
E=kevin.gericke@blach.com,
O=Blach Construction, CN=Kevin Gericke
By: Kevin Gericke
(signature)

Kevin Gericke, Senior Project Engineer
(Print Name and Title)

CHANGE ORDERGENERATED BY: **Blach Construction**CHANGE ORDER # 2DATE: 9/27/2017SJUSD Project # Z0482DSA File # 43-48DSA App# 01-115586

PCO # & DESCRIPTION	ADD	DEDUCT
PCO 008 - Slab moisture barrier - Phase 3 (first floor). Requested by: SJUSD Reason: Unforeseen Condition	<u>\$4,590.92</u>	<u>0.9%</u>
PCO 010 - Additional floor prep due to abatement. Requested by: SJUSD Reason: Unforeseen Condition	<u>\$7,314.92</u>	<u>1.5%</u>
PCO 010a - Allowance. Requested by: SJUSD Reason: Allowance Use		<u>-\$15,336.60</u>
PCO 011 - Overtime on 4/29 - Phase 3 catch-up due to unforeseen conditions early in phase. Requested by: SJUSD Reason: Unforeseen Condition	<u>\$2,898.00</u>	<u>0.6%</u>
PCO 012 - Re-base columns due to floating, per Susan Robertson. Requested by: SJUSD Reason: Change in Scope	<u>\$448.50</u>	<u>0.1%</u>
PCO 013 - Grinding in Room 140 (IDF). Requested by: SJUSD Reason: Unforeseen Condition	<u>\$224.25</u>	<u>0.0%</u>
PCO 014 - Walk off mat in Enrollment Center Lobby (1W). Additional square footage and preparation. Requested by: Aedis Reason: Added Scope	<u>\$2,758.01</u>	<u>0.6%</u>
PCO 016 - Expansion joint. Requested by: Aedis Reason: Unforeseen Condition	<u>\$23,361.07</u>	<u>4.8%</u>
PCO 017 - Change from carpet tile to linoleum in Board Room Storage (Room 181) Requested by: SJUSD Reason: Change in Scope	<u>\$1,112.97</u>	<u>0.2%</u>
PCO 018 - Stairwell landing change (walk-off and carpet tile). Requested by: SJUSD Reason: Change in Scope	<u>\$6,853.28</u>	<u>1.4%</u>
TOTAL ADD:	\$49,561.92	TOTAL DEDUCT: -\$15,336.60
TOTAL COST:	\$34,225.32	

**San Jose Unified School District
Project #Z0482, 2016 District Office Alterations**

POTENTIAL CHANGE ORDER (for CO)

PCO #: 11

TO: Harry L. Murphy, Inc.
FROM: San Jose Unified School District

DATE ISSUED: 9/27/17
BID PACK #:09 - Flooring

Reference: N/A

DESCRIPTION OF WORK: Overtime on 4/29 - Phase 3 catch-up due to unforeseen conditions early in phase.

CHANGE IN CONTRACT SUM: NONE DEDUCT: -\$ ADD: \$2,898.00

CHANGE IN CONTRACT TIME NONE DEDUCT ____ DAYS ADD __ DAYS

The signatures of the Construction Manager and Contractor below indicate acceptance by both parties of the costs and time adjustments above as a part of this change to the work. In conformance with the requirements of the Contract Documents, the Contractor agrees that above cost and time adjustments are full satisfaction for the extra work described in this Potential Change Order and there are no additional impacts arising out of, or connected with the performance of this additional work. The Contractor may recover no impacts of any nature, except as authorized under The Contract Document General Conditions. This Proposed adjustment in Contract Sum and Contract Time constitutes a full compensation to the Contractor for the above changes to the original Contract Documents. ***There is no additional unconsidered schedule or cost impacts including but not limited to additional contractor home office costs, additional contractor field office costs or extend overhead & profit costs.***

The following parties without exception hereby agree to this Potential Change Order:

Contractor By: Conrad Sotelo Date 10/5/2017

Construction Manager By: Kevin Gericke Date _____
Digitally signed by Kevin Gericke
DN: C=US,
E=kevin.gericke@blach.com,
O=Blach Construction, CN=Kevin
Gericke
Date: 2017.10.05 11:46:09-07'00'

