

**CHANGE ORDER**

**GENERATED BY:** Blach Construction  
**Address:** 2244 Blach Place, Suite  
**City/ST/Zip:** San Jose, CA 95131

**CHANGE ORDER # 7**

Date 9/26/2017  
 SJUSD Project # Z0482  
 DSA File # 43-48  
 DSA App# 01-115586

**PROJECT INFORMATION:**

**Project Name:** 2016 District Office Alterations  
**Agreement #:** 2045C  
**Bid Pack #:** 04 - Metal Stud Framing and Drywall  
**A/E Project #:** 2015042

**Contractor Name:** Bayside Interiors  
**Address:** 3220 Darby Common  
**City, ST, Zip:** Fremont, CA 94539-5601  
**Telephone #:** 510-743-5965

**Contract For:**  
 (i.e. electrical, general, plumbing, etc.) Metal Stud Framing, Taping, Drywall

**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:	\$503,425.00		
B.) Net change by previously authorized change orders: (#s 1-6 )	\$ 168,112.76	33.4%	
C.) The Contract Sum prior to this Change Order: (A + B )	\$ 671,537.76		
D.) The amount of this change order (note + or - for add or deduct)	\$ 49,850.76	9.9%	Y
Total Amount of Change Orders (cumulative) to date:	\$ 217,963.52	43.3%	
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 721,388.52		

**SCHEDULE INFORMATION**

**Commencement Date:** 9/10/2016  
**Original Completion Dates:** 4/27/2017  
**Time Extension - All Previous change orders (# Days):** 109  
**Adjusted completion dates prior to this change order** 10/2/2017  
**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****OWNER (San Jose Unified School District)****ARCHITECT**

By: \_\_\_\_\_

(signature)

By: \_\_\_\_\_

(signature)

By: \_\_\_\_\_

(signature)

*[Signature]*  
 (Print Name and Title)

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

(Print Name and Title)

**CONSTRUCTION MANAGER**

By: **Kevin Gericke**  
 (signature)

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

**CHANGE ORDER**GENERATED BY: **Blach Construction**CHANGE ORDER # **7**DATE: **9/26/2017**SJUSD Project # **Z0482**DSA File # **43-48**DSA App# **01-115586**

<b>PCO # &amp; DESCRIPTION</b>		<b>ADD</b>		<b>DEDUCT</b>
PCO #82 - Pony up walls for fire rating.	Requested by: Aedis	\$15,422.00	3.1%	
	Reason: Unforeseen Condition			
PCO #84 - Framed AV column caps at board room.	Requested by: Aedis	\$11,766.00	2.3%	
	Reason: Change in Scope			
PCO #85 - Opening infill, wall infill and new opening at new Breakroom.	Requested by: SJUSD	\$5,812.00	1.2%	
	Reason: Added Scope			
PCO #87 - Furr out 5 columns on 1st side 1st floor.	Requested by: Aedis	\$3,408.00	0.7%	
	Reason: Change in Scope			
PCO #88 - Patch and prep Testing Room 184.	Requested by: Aedis	\$3,683.00	0.7%	
	Reason: Change in Scope			
PCO #89 - Backing and patch at Lobby 166 (2 locations).	Requested by: Aedis	\$1,162.00	0.2%	
	Reason: Change in Scope			
PCO #90 - Code required access hatches at 165, 170 and 172.	Requested by: SJUSD	\$1,234.00	0.2%	
	Reason: Change in Scope			
PCO #91 - Wall relocation and soffit at door 165A location.	Requested by: Aedis	\$3,158.00	0.6%	
	Reason: Change in Scope			
PCO #92 - Clinic drywall and backing.	Requested by: Aedis	\$1,508.76	0.3%	
	Reason: Change in Scope			
PCO #93 - Fire tape for pony wall add.	Requested by: Aedis	\$2,697.00	0.5%	
	Reason: Change in Scope			
			0.0%	
<b>TOTAL ADD:</b>		<b>\$49,850.76</b>	<b>TOTAL DEDUCT:</b>	<b>\$0.00</b>
<b>TOTAL COST:</b>		<b>\$49,850.76</b>		

**ERROR LEGEND**

ERROR#1: STOP -PCO EXCEEDS \$15,000 THRESHOLD ON A CONTRACT VALUE THAT IS LESS THAN \$150,000 - CHANGE ORDER NOT ALLOWED  
 ERROR#2: STOP - PER THE PUBLIC CONTRACT CODE, THIS PCO EXCEEDS 10% OF THE ALLOWABLE AMOUNT -CHANGE ORDER NOT ALLOWED  
 ERROR#3: STOP -NO SINGLE CO MAY EXCEED 10% OR \$15,000 (WHICHEVER IS HIGHER) OF THE ORIGINAL CONTRACT AMOUNT (PER PUBLIC CONTRACT C

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 82**

TO: Bayside Interiors

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #312

DESCRIPTION OF WORK: Pony up walls for fire rating.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$15,422.00

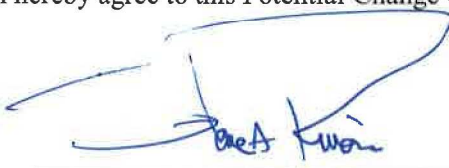
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The following parties without exception hereby agree to this Potential Change Order:

Contractor

By:



Date

4 Oct. 2017

Construction Manager

By:

**Kevin Gericke**

Digitally signed by Kevin Gericke  
DN: C=US,  
E=kevin.gericke@blach.com, O=Blach  
Construction, CN=Kevin Gericke  
Date: 2017.10.05 12:21:38-07'00'

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 84**

TO: Bayside Interiors

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #316

DESCRIPTION OF WORK: Framed AV column caps at board room.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$11,766.00

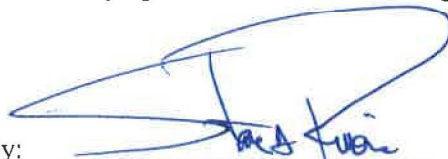
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Date

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Construction Manager

By:

**Kevin Gericke**

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Gericke  
Date: 2017.10.05 12:21:48-07'00'

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 85**

TO: Bayside Interiors  
FROM: San Jose Unified School District

DATE ISSUED: 9/26/17  
BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #343 and RFI #338

DESCRIPTION OF WORK: Opening infill, wall infill and new opening at new Breakroom.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$5,812.00

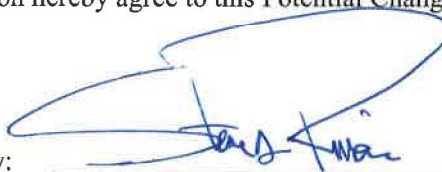
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Date

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Construction Manager

By:

**Kevin Gericke**

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Gericke  
Date: 2017.10.05 12:21:58-07'00'

Date



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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 87**

TO: Bayside Interiors

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #313

DESCRIPTION OF WORK: Furr out 5 columns on 1st side 1st floor.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$3,408.00

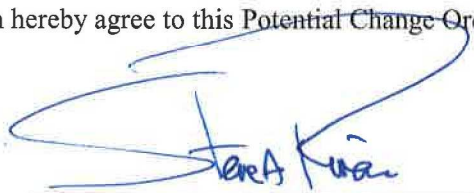
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Contractor

By:



Date

4 Oct. 2017

**Kevin Gericke**

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E=kevin.gericke@blach.com,  
O=Blach Construction, CN=Kevin  
Gericke  
Date: 2017.10.05 12:22:13-07'00'

Construction Manager

By:

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 88**

TO: Bayside Interiors  
FROM: San Jose Unified School District

DATE ISSUED: 9/26/17  
BID PACK #: 04 – Metal Stud and Drywall

**Reference:** RFI #318

DESCRIPTION OF WORK: Patch and prep Testing Room 184.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$3,683.00

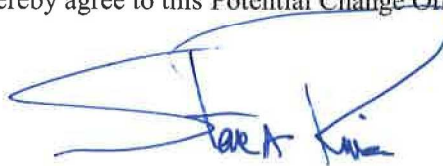
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**San Jose Unified School District**  
**Project #Z0482, 2016 District Office Alterations**

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 89**

TO: Bayside Interiors

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

BID PACK #: 04 – Metal Stud and Drywall

**Reference:** CCD #50

DESCRIPTION OF WORK: Backing and patch at Lobby 166 (2 locations).

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$1,162.00

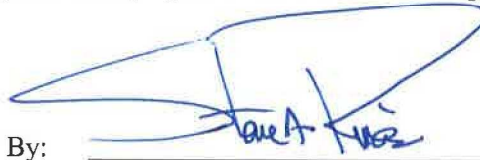
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Contractor

By:



Date

4 Oct. 2017

Construction Manager

By:

**Kevin Gericke**

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CN=Kevin Gericke

Date: 2017.10.05 12:22:45-07'00' Date



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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 90**

TO: Bayside Interiors  
FROM: San Jose Unified School District

DATE ISSUED: 9/26/17  
BID PACK #: 04 – Metal Stud and Drywall

Reference: N/A

DESCRIPTION OF WORK: Code required access hatches at 165, 170 and 172.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$1,234.00

CHANGE IN CONTRACT TIME ☒ NONE ☐ DEDUCT \_\_\_\_ DAYS ☐ ADD \_\_\_\_ DAYS

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Date

4 Oct 2017

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Gericke  
Date: 2017.10.05 12:22:59-07'00'

Construction Manager

By:

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 91**

TO: Bayside Interiors

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #332

DESCRIPTION OF WORK: Wall relocation and soffit at door 165A location.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$3,158.00

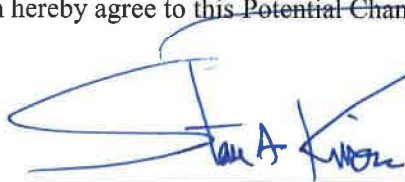
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Construction Manager

By:

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 92**

TO: Bayside Interiors  
FROM: San Jose Unified School District

DATE ISSUED: 9/26/17  
BID PACK #: 04 – Metal Stud and Drywall

**Reference:** CCD 51

DESCRIPTION OF WORK: Clinic drywall and backing.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$1,508.76

CHANGE IN CONTRACT TIME ☒ NONE ☐ DEDUCT \_\_\_\_ DAYS ☐ ADD \_\_\_\_ DAYS

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Gericke  
Date: 2017.10.05 12:23:26-07'00'

Construction Manager

By:

Date

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

**POTENTIAL CHANGE ORDER (for CO)**

**PCO #: 93**

TO: Bayside Interiors  
FROM: San Jose Unified School District

DATE ISSUED: 9/26/17  
BID PACK #: **04 – Metal Stud and Drywall**

**Reference:** RFI #312

DESCRIPTION OF WORK: Fire tape for pony wall add.

CHANGE IN CONTRACT SUM: ☐ NONE ☐ DEDUCT: -\$ ☒ ADD: \$2,697.00

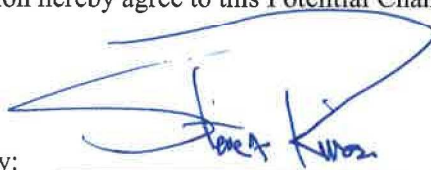
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