

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	Y
D.) The amount of this change order (note + or - for add or deduct)	\$ 49,850.76	
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] (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)
Digitally signed by Kevin Gericke
DN: C=US, E=kevin.gericke@blach.com,
O=Blach Construction, CN=Kevin Gericke
Date: 2017.10.05 12:21:11-07'00'

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

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

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

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:



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

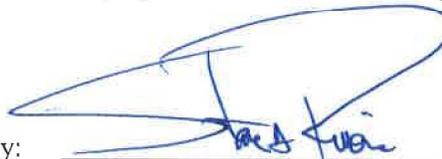
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By:



Date

4 Oct. 2017

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

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

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

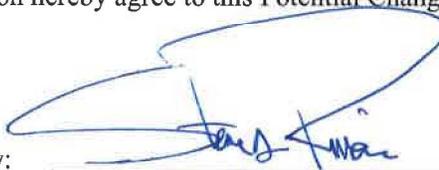
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Contractor

By:



Date

4 OCT. 2017

Construction Manager

By:

Kevin Gericke

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O=Blach Construction, CN=Kevin
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

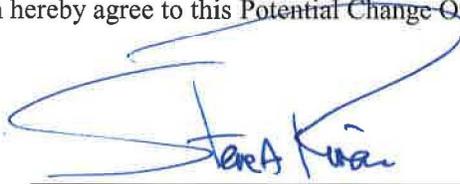
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Contractor

By:



Date

4 Oct. 2017

Kevin Gericke

Digitally signed by Kevin Gericke
DN: C=US,
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

DATE ISSUED: 9/26/17

FROM: San Jose Unified School District

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

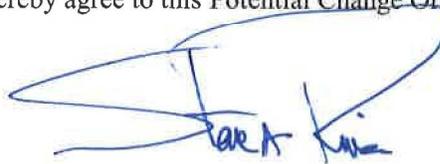
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Contractor

By:



Date

4 Oct. 2017

Construction Manager

By:

Kevin Gericke

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DN: C=US,
E=kevin.gericke@blach.com,
O=Blach Construction, CN=Kevin
Gericke
Date: 2017.10.05 12:22:24-07'00'

Date

**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).

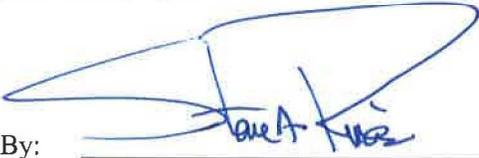
CHANGE IN CONTRACT SUM: NONE DEDUCT: -\$ ADD: \$1,162.00

CHANGE IN CONTRACT TIME NONE DEDUCT ____ DAYS ADD __ DAYS

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By: 

Date

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Construction Manager

By: 

Kevin Gericke

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DN: C=US,

E=kevin.gericke@blach.com,

O=Blach Construction,

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 #: 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

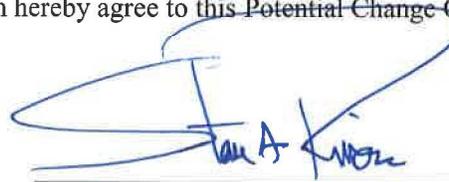
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Contractor

By:



Date

9/26/17

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 12:23:15-07'00'

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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Contractor By:  Date 4 Oct. 2017

Construction Manager By:  Date _____

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

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

POTENTIAL CHANGE ORDER (for CO)

PCO #: 93

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: Fire tape for pony wall add.

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

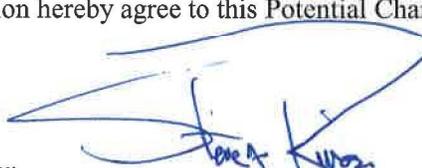
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Contractor

By:



Date

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Kevin Gericke

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Construction Manager

By:

Date