

CHANGE ORDER

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



CHANGE ORDER # 7
Date 9/27/2017
SJUSD Project # Z0482
DSA File # 43-48
DSA App# 01-115586

PROJECT INFORMATION:

Project Name: **2016 District Office Alterations**
Agreement #: **2047C**
Bid Pack #: **06 - Electrical**
A/E Project #: **2015042**

Contractor Name: Delgado Electric, Inc.
Address: 145 Jonquil Lane
City, ST, Zip: Hollister, CA 95023
Telephone #: 831-630-9496

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

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:	\$ 1,256,000.00	
B.) Net change by previously authorized change orders: (#s 1-6)	\$ 883,154.50	70.3%
C.) The Contract Sum prior to this Change Order: (A + B)	\$ 2,139,154.50	
D.) The amount of this change order (note + or - for add or deduct)	\$ 88,989.12	7.1%
Total Amount of Change Orders (cumulative) to date:	\$ 972,143.62	77.4%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 2,228,143.62	

Y

SCHEDULE INFORMATION

Commencement Date: 9/10/2016
Original Completion Dates: 4/27/2017
Time Extension - All Previous change orders (# Days): 103
Adjusted completion dates prior to this change order: 9/10/2017
Time Extension - this change order (# Days): 15
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

M. Delgado
By: _____
(signature)

OWNER (San Jose Unified School District)

By: _____
(signature)

ARCHITECT

By: _____
(signature)

Mary Jo Delgado
President
Print Name and Title

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

(Print Name and Title)

AR

CONSTRUCTION MANAGER

Digitally signed by Kevin Gericke
DN: cn=UEI,
E=kevin.gericke@blach.com,
o=Blach Construction, CN=Kevin Gericke
By: *Kevin Gericke*
(signature)

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

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PCO # & DESCRIPTION	ADD	DEDUCT
PCO #83 - Install luminaire cabling for existing non-LED fixtures (1W only). Requested by: Aedis Reason: Change in Scope	<u>\$5,445.00</u>	0.4%
PCO #85 - Change from whips to faceplates in EC. Requested by: SJUSD Reason: Change in Scope	<u>\$134.64</u>	0.0%
PCO #86 - 3rd Floor East Power/Data. Requested by: Aedis Reason: Change in Scope	<u>\$21,913.19</u>	1.7%
PCO #89 - Fiscal Services Power/Data Requested by: Aedis Reason: Change in Scope	<u>\$4,960.98</u>	0.4%
PCO #91 - Swapping out light bulbs - Phase 3. Requested by: SJUSD Reason: Added Scope	<u>\$5,938.78</u>	0.5%
PCO #93 - Raceways in basement for security additions. Requested by: SJUSD Reason: Added Scope	<u>\$1,131.62</u>	0.1%
PCO #98 - Temp power for copier on 1E. Requested by: SJUSD Reason: Added Scope	<u>\$497.34</u>	0.0%
PCO #99 - 3E AV Clarifications Requested by: Aedis Reason: Change in Scope	<u>\$5,557.98</u>	0.4%
PCO #101 - Relocation of existing power in Phase 3 and Modifications to ceiling power in Board Room. Requested by: SJUSD Reason: Added Scope	<u>\$1,222.23</u>	0.1%
PCO #102 - UPS Power for Exhaust Fan and additional utility circuit in IDF room 247 Requested by: SJUSD Reason: Added Scope	<u>\$6,697.03</u>	0.5%
PCO #103 - Phase 4 existing lighting and illuminated exit signage Repairs Requested by: SJUSD Reason: Added Scope	<u>\$4,169.80</u>	0.3%
PCO #104 - CCD #50. Requested by: Aedis Reason: Change in Scope	<u>\$6,399.12</u>	0.5%
PCO #105 - Fire Alarm Upgrade Shop Drawings. Requested by: Aedis Reason: Added Scope	<u>\$4,284.00</u>	0.3%
PCO #106 - Demo/ Safe-Off Exhaust Fan. Requested by: Aedis Reason: Change in Scope	<u>\$147.90</u>	0.0%

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PCO #110 - Phase 5 Women's Vestibule and Lactation Room Lighting.	Requested by: Aedis	<u>\$2,241.89</u>	0.2%	
	Reason: Change in Scope			
PCO #115 - Electrical Infrastructure For Added Mag Holds and Smoke Detectors	Requested by: Aedis	<u>\$3,242.07</u>	0.3%	
	Reason: Change in Scope			
PCO #118 - Added Electrical at Breakroom 179	Requested by: Aedis	<u>\$1,304.58</u>	0.1%	
	Reason: Change in Scope			
PCO #119 - Mail Room Electrical.	Requested by: Aedis	<u>\$995.52</u>	0.1%	
	Reason: Change in Scope			
PCO #120 - Remove Light Bollards	Requested by: SJUSD	<u>\$243.88</u>	0.0%	
	Reason: Added Scope			
PCO #122 - Clinic Electrical Adds	Requested by: Aedis	<u>\$6,427.53</u>	0.5%	
	Reason: Change in Scope			
PCO #123 - Convert Marquee Sign Power from 120V to 208V (Backcharge to Sprig)	Requested by: SJUSD	<u>\$837.41</u>	0.1%	
	Reason: Unforeseen Condition			
PCO #124 - Boardroom Lighting	Requested by: SJUSD	<u>\$2,094.34</u>	0.2%	
	Reason: Added Scope			
PCO #125 - Safe Off Fire Dampers	Requested by: Aedis	<u>\$282.54</u>	0.0%	
	Reason: Change in Scope			
PCO #126 - Column Electrical Installation	Requested by: Aedis	<u>\$1,287.71</u>	0.1%	
	Reason: Change in Scope			
PCO #127 - VAV Safe Off and Reconnect	Requested by: Aedis	<u>\$1,532.04</u>	0.1%	
	Reason: Change in Scope			
TOTAL ADD:		\$88,989.12	TOTAL DEDUCT:	\$0.00
TOTAL COST:		\$88,989.12		

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 NC™
ERROR#3:	STOP -NO SINGLE CO MAY EXCEED 10% OR \$15,000 (WHICHEVER IS HIGHER) OF THE ORIGINAL CONTRACT AMOUNT (PER PUBLIC CONTRACT CODE 20118.4)