

CHANGE ORDER

GENERATED BY: **Blach Construction**
 Address: 2244 Blach Place, Suite 100
 City/ST/Zip: San Jose, CA 95131

**CHANGE ORDER # 7**

Date: 9/27/2017
 SJUSD Project #: 20482
 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%

Y

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**

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**

By: 
 (signature)

OWNER (San Jose Unified School District)

By: _____
 (signature)

ARCHITECT

By: _____
 (signature)


 (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: cn=UEI,
 E=Kevin.Gericke@blach.com,
 O=Blach Construction, CN=Kevin
 Gericke
 Date: 2017.10.06 10:06:48 -0700
 By: _____
 (signature)

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

CHANGE ORDER

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

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

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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)