

CHANGE ORDER

GENERATED BY: VPCS
 Address: 4707 Mangels Blvd
 City/ST/Zip: Fairfield, CA 94534



San José
 Unified
 School District

CHANGE ORDER # 2

Date 7/30/18
 SJUSD Project # 80038
 DSA File # N/A
 DSA App# N/A

PROJECT INFORMATION:

Project Name: **2018 Flooring Replacements**
 Agreement #: **3041C**
 Bid Pack #: **N/A**
 A/E Project #: **N/A**

Contractor Name: **B.T. Mancini Inc.**
 Address: **876 S. Milpitas Blvd.**
 City, ST, Zip: **Milpitas, CA 95036-1930**
 Telephone #: **408-942-7900**

Contract For: Flooring replacements at 6 schools
 (i.e. electrical,
 general, plumbing,
 etc.)

Contract Date: 3/14/18

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:	\$ 557,969.00		
B.) Net change by previously authorized change orders: (1)	\$ 30,349.42	5.4%	
C.) The Contract Sum prior to this Change Order: (A +B)	\$ 588,318.42		
D.) The amount of this change order (note + or - for add or deduct)	\$ 28,584.57	5.1%	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Y</div>
Total Amount of Change Orders (cumulative) to date:	\$ 58,933.99	10.6%	
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 616,902.99		

SCHEDULE INFORMATION

Commencement Date: 4/18/18
 Original Completion Dates: 8/3/18
 Time Extension - All Previous change orders (# Days): 0
 Adjusted completion dates prior to this change order 8/3/18
 Time Extension - this change order (# Days): 7
 Adjusted Completion Dates: 8/10/18

Signature of the Contractor indicates his/her agreement herewith, including any adjustment in the Contract Sum or Contract Time.

APPROVAL SIGNATURES:**CONTRACTOR**

San José Unified School District

By: Nia Nguyen
 (signature)

By: _____
 (signature)

Nia Nguyen, Project Manager

Florence Eng, Director of Business Support Services

(Print Name and Title)

(Print Name and Title)

D.P.

CONSTRUCTION MANAGER

By: Larry Fogelquist
 (signature)

Larry Fogelquist, Project Engineer

(Print Name and Title)

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<u>PCO # & DESCRIPTION</u>		<u>ADD</u>		<u>DEDUCT</u>
3 - Add LVT for YMCA at Booksin. Add 0 days.	Requested by: District	\$11,581.65	2.1%	
	Reason: District Request			
4 - Add two kindergarten rooms at Booksin. Add 3 days.	Requested by: District	\$8,854.67	1.6%	
	Reason: District Request			
5 - Add four offices at Hoover MS. Add 2 days.	Requested by: District	\$2,709.84	0.5%	
	Reason: District Request			
6 - Repair damaged underlayment at Bachrodt wing D. Add 2 days.	Requested by: District	\$5,438.41	1.0%	
	Reason: Unforeseen Conditions			
	Requested by:		0.0%	
	Reason:			
	Requested by:		0.0%	
	Reason:			
	Requested by:		0.0%	
	Reason:			
	Requested by:		0.0%	
	Reason:			
	Requested by:		0.0%	
	Reason:			
	TOTAL ADD:	\$28,584.57	TOTAL DEDUCT:	\$0.00
	TOTAL COST:	\$28,584.57		