

**CHANGE ORDER**

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



San José  
 Unified  
 School District

**CHANGE ORDER # 6**

Date 7/24/18  
 SJUSD Project # Z0483  
 DSA File # 43-H8  
 DSA App# 01-1162 52

**PROJECT INFORMATION:**

**Project Name:** Z0483 San José High School Athletics  
**Agreement #:** 3009C  
**Bid Pack #:**  
**A/E Project #:** 100274

**Contractor Name:** Rodan Builders, Inc.  
**Address:** 859 Cowan Road  
**City, ST, Zip:** Burlingame, CA 94010  
**Telephone #:** 650-508-17 0 0

**Contract For:** General Construction of Athletics Facility at San José High School.  
 (i.e. electrical, general, plumbing, etc.)

**Contract Date:** 4/11/17

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:	\$	5,937,000.00	
B.) Net change by previously authorized change orders: (1,2,3,4,5)	\$	683,002.00	11.5%
C.) The Contract Sum prior to this Change Order: (A +B )	\$	6,620,002.00	
D.) The amount of this change order (note + or - for add or deduct)	\$	105,208.00	1.8%
Total Amount of Change Orders (cumulative) to date:		\$	788,210.00
			13.3%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$	6,725,210.00	

Y

**SCHEDULE INFORMATION**

Commencement Date:	5/1/17
Original Completion Dates:	12/29/17
Time Extension - All Previous change orders (# Days):	170
Adjusted completion dates prior to this change order	6/17/18
Time Extension - this change order (# Days):	28
Adjusted Completion Dates:	8/15/18

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:   
 (signature)

Oscar Gee, Senior Project Manager

(Print Name and Title)

By: \_\_\_\_\_  
 (signature)

Florence Eng, Director of Business Support Services

(Print Name and Title)

**ARCHITECT**

By:   
 (signature)

Maurice M. Macare, AIA

(Print Name and Title)

**CONSTRUCTION MANAGER**

By:   
 (signature)

Eric Berger, Project Executive

(Print Name and Title)

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<b>PCO # &amp; DESCRIPTION</b>		<b>ADD</b>		<b>DEDUCT</b>
67R3 - Building 600 roof drain changes per RFI 100, ASI 036. Add 0 days.	Requested by: SJUSD Reason: District Request		0.0%	-\$2,970.00
69R2 - Additional hazardous materials abatement per ASI 001, ASI 023. Add 0 days.	Requested by: SJUSD Reason: District Request	\$1,602.00	0.0%	
70 - Addition of gate and fence alterations at electrical enclosure per ASI 048. Add 0 days	Requested by: SJUSD Reason: District Request	\$5,814.00	0.1%	
71R2 - Fire alarm and door hardware changes per CCD 17. Add 7 days.	Requested by: SJUSD Reason: District Request	\$7,603.00	0.1%	
79 - Furnish and install hand dryers per ASI 030. Add 0 days.	Requested by: SJUSD Reason: District Request	\$10,041.00	0.2%	
81 - Provide additional soffit attachments per RFI 095. Add 0 days.	Requested by: SJUSD Reason: Unforeseen Conditions	\$2,177.00	0.0%	
84 - Furnish and install access panels per ASI 054, RFI 187. Add 0 days.	Requested by: SJUSD Reason: District Request	\$4,823.00	0.1%	
87R1 - Increase roof curb heights per RFI 196. Add 0 days.	Requested by: SJUSD Reason: District Request	\$7,520.00	0.1%	
91 - Blocking for penetrations through shear wall per RFI 174 and CCD 23. Add 0 days.	Requested by: SJUSD Reason: District Request	\$1,012.00	0.0%	
92R1 - Change concessions recessed lights per RFI 163. Add 0 days.	Requested by: SJUSD Reason: District Request	\$1,039.00	0.0%	
94 - Change light fixtures from type EM to type EB per RFI 197. Add 14 days.	Requested by: SJUSD Reason: District Request	\$20,540.00	0.3%	
95 - Relocate and reframe canopy drain at building 1400 per RFI 194. Add 0 day.	Requested by: SJUSD Reason: District Request	\$1,371.00	0.0%	

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97 - Furnish and install flashing at curved canopy roof. Add 0 days.	Requested by: SJUSD	\$2,493.00	0.0%	
	Reason: Unforeseen Conditions			
99R1 - Provide hard ceiling in water heater room at building 1400 per RFI 201. Add 0 days.	Requested by: SJUSD	\$1,240.00	0.0%	
	Reason: District Request			
102R3 - Reroute underground lines to avoid conflict with new stage. Add 0 days.	Requested by: SJUSD	\$9,699.00	0.2%	
	Reason: District Request			
104R1 - At building 1300 connect downspouts to storm drain system per ASI 058. Add 6 days.	Requested by: SJUSD	\$8,793.00	0.1%	
	Reason: District Request			
105 - Reimburse the District for Irrigation repairs. Add 0 days.	Requested by: SJUSD		0.0%	-\$349.00
	Reason: District Request			
106 - Alterations to fabric panels in weight room per RFI 138. Add 0 days.	Requested by: SJUSD	\$2,259.00	0.0%	
	Reason: Unforeseen Conditions			
107 - Install flexible gas line at seismic expansion joint per ASI 059. Add 1 day.	Requested by: SJUSD	\$2,831.00	0.0%	
	Reason: District Request			
108R1 - Provide seismic expansion joint cover at building 1300 and concessions per RFI 182, RFI 207. Add 0 days.	Requested by: SJUSD	\$3,547.00	0.1%	
	Reason: District Request			
109 - Change truncated dome install method per ASI 063. Add 0 days.	Requested by: SJUSD	\$4,646.00	0.1%	
	Reason: Unforeseen Conditions			
111 - Furnish and install anti-graffiti coating at glazing and murals per ASI 060, ASI 062. Add 0 days.	Requested by: SJUSD	\$9,477.00	0.2%	
	Reason: District Request			
31 Non-Compensable days are added to the Contract Duration	Requested by: Mutual		0.0%	
	Reason: Unforeseen Conditions			

**TOTAL ADD: \$108,527.00****TOTAL DEDUCT: -\$3,319.00****TOTAL COST: \$105,208.00**