

**CHANGE ORDER****GENERATED BY:** VPCS

Address: 4707 Mangels Blvd.

City/ST/Zip: Fairfield, CA, 94534

San José  
Unified  
School District**CHANGE ORDER #** 8

Date 7/25/18

SJUSD Project # 80012

DSA File # N/A

DSA App# N/A

**PROJECT INFORMATION:**

Project Name: 80012 Security Alarm System Upgrade  
 Agreement #: 3028RFP  
 Bid Pack #: 80012 - 3028RFP  
 A/E Project #:

Contractor Name: Radonich Corp DBA Cal Coast Tel  
 Address: 886 Faulstich Court  
 City, ST, Zip: San Jose, CA, 95112  
 Telephone #: 408-454-7234

Contract For: General

Contract Date: 12/8/17

(i.e. electrical,  
 general, plumbing,  
 etc.)

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  
PercentagesBOE  
Approval  
Required  
(Y or N)

A.) The Original Contract Sum was:	\$	988,830.00	
B.) Net change by previously authorized change orders: (____#s )	\$	324,214.34	32.8%
C.) The Contract Sum prior to this Change Order: (A +B )	\$	1,313,044.34	
D.) The amount of this change order (note + or - for add or deduct)	\$	96,313.21	9.7%

Y

Total Amount of Change Orders (cumulative) to date:	\$	420,527.55	42.5%
---	----	------------	-------

E.) The new Contract Sum INCLUDING this change order (C + D)	\$	1,409,357.55
--	----	--------------

**SCHEDULE INFORMATION**

Commencement Date:	12/11/17
Original Completion Dates:	5/15/18
Time Extension - All Previous change orders (# Days):	110
Adjusted completion dates prior to this change order	9/2/18
Time Extension - this change order (# Days):	15
Adjusted Completion Dates:	9/17/18

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)

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

David S. San Miguel, CFO

Florence Eng, Director of Business Support Services

(Print Name and Title)


**CONSTRUCTION MANAGER**

By:   
 (signature)

F.N.C. van der Leij, Project Manager

## CHANGE ORDER

**GENERATED BY: VPCS**



**San José  
Unified  
School District**

**CHANGE ORDER # 6**

DATE: 725/18

**SJUSD Project # 80012**

DSA File # N/A

DSA App# N/A

[illegible]