

CHANGE ORDER**GENERATED BY: Quan Lee**Address: 4707 Mangels Blvd.
City/ST/Zip: Fairfield, CA 94534San José
Unified
School District**CHANGE ORDER # 3**

Date 7/30/2018

SJUSD Project # 80035

DSA File # 43-H8

DSA App# 01-116915

PROJECT INFORMATION:Project Name: **WGHS Multi-Purpose Building Modernization (3037C)**
Agreement #: **80035**
Bid Pack #: **3037C**
A/E Project #: **3226038**Contractor Name: **RC Benson & Sons, Inc.**
Address: **1959 Leghorn Street, Suite A**
City, ST, Zip: **Mountain View, CA 94043**
Telephone #: **650-965-3430**Contract For: Theater renovation including expansion of stage, new theatre
(i.e. electrical, equipment and lighting; associated upgrades and
general, plumbing, modifications to existing HVAC and lighting systems,
etc.) demolition and re-construction of new Dressing Room Bldg.

Contract Date: 2/12/2018

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:	\$ 2,088,000.00	
B.) Net change by previously authorized change orders: (2 #s)	\$ 153,971.00 7.4%	
C.) The Contract Sum prior to this Change Order: (A + B)	\$ 2,241,971.00	
D.) The amount of this change order (note + or - for add or deduct)	\$ 64,370.00 3.1%	<div style="border: 1px solid black; padding: 5px; text-align: center;">Y</div>
Total Amount of Change Orders (cumulative) to date:	\$ 218,341.00 10.5%	
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 2,306,341.00	

SCHEDULE INFORMATIONCommencement Date: 2/20/18
Original Completion Dates: 6/30/2018
Time Extension - All Previous change orders (# Days): 48
Adjusted completion dates prior to this change order 8/15/2018
Time Extension - this change order (# Days): 0
Adjusted Completion Dates: 8/15/2018Signature of the Contractor indicates his/her agreement herewith, including any
adjustment in the Contract Sum or Contract Time.**APPROVAL SIGNATURES:****CONTRACTOR****OWNER (San Jose Unified School District)****ARCHITECT**By:
(signature)By: _____
(signature)By:
(signature)**RICHARD C. BENSON, VP.**

(Print Name and Title)

Florence Eng, Director of Business Support Services

(Print Name and Title)

Corrick Boshart

(Print Name and Title)

60 08.21.18

CONSTRUCTION MANAGERBy:
(signature)**Quan Lee, VPCS Project Manager**
(Print Name and Title)

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PCO # & DESCRIPTION		ADD		DEDUCT
11 At the Multi-purpose building, in lieu of resilient flooring provide and furnish a concrete polish flooring system. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$9,066.00</u>	0.4%	
22 Relocate mecho shade switches from Multi-purpose Rm 101 columns to wall in Control Room per RFI 202. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$780.00</u>	0.0%	
23 Install welded plates and upsize footings for new site furnishings due to existing electrical bank conflict, per RFI 53. (Add 0 days)	Requested by: SJUSD Reason: Unforeseen Conditions	<u>\$3,287.00</u>	0.2%	
24 Additional Bracing at Conduit Racks per ASI 3R1. (Add 0 days)	Requested by: SJUSD Reason: Unforeseen Conditions	<u>\$3,120.00</u>	0.1%	
25 Structural Repair & Architectural Concrete Encasement of Existing Steel Columns per ASI 005R. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$7,858.00</u>	0.4%	
33 Furnish and install 3 new speakers GL 5 per ASI 16. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$4,308.00</u>	0.2%	
42 Additional framing work and 4x8 trimmers for Rollup door header per RFI 56. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$2,976.00</u>	0.1%	
43 New unistrut over stage for theatrical fixture support due to demo of existing stage ceiling, per RFI 108. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$7,493.00</u>	0.4%	
52 Demo and replace existing defective smoke vent and associated work per RFI 105. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$16,365.00</u>	0.8%	
56 Install additional fire sprinklers to meet spacing requirements of NPFA 13 per RFI 173. (Add 0 days)	Requested by: SJUSD Reason: District Request Change	<u>\$9,117.00</u>	0.4%	
TOTAL ADD:		\$64,370.00	TOTAL DEDUCT:	\$0.00
TOTAL COST:		\$64,370.00		