

CHANGE ORDER

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



San José
Unified
School District

CHANGE ORDER # 2
Date 9/10/18
SJUSD Project # 80040
DSA File # N/A
DSA App# N/A

PROJECT INFORMATION:

| | |
|---|---|
| Project Name: 2018 Paving Maintenance - Group 2 | Contractor Name: R & M Paving Contractors, Inc. |
| Agreement #: 80040 | Address: 980 Ames Ave |
| Bid Pack #: 3050C | City, ST, Zip: Milpitas, CA 95035 |
| A/E Project #: 170349_01 | Telephone #: (408) 946-2874 |

Contract For: Paving Repairs and Replacements at multiple sites.
(i.e. electrical, general, plumbing, etc.)

Contract Date: 4/10/18

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: | \$ 864,961.00 | | |
| B.) Net change by previously authorized change orders: (0-1#s) | \$ 68,619.00 | 7.9% | |
| C.) The Contract Sum prior to this Change Order: (A +B) | \$ 933,580.00 | | Y |
| D.) The amount of this change order (note + or - for add or deduct) | \$ 32,640.00 | 3.8% | |
| Total Amount of Change Orders (cumulative) to date: | \$ 101,259.00 | 11.7% | |
| E.) The new Contract Sum INCLUDING this change order (C + D) | \$ 966,220.00 | | |

SCHEDULE INFORMATION

| | |
|---|---------|
| Commencement Date: | 5/25/18 |
| 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): | 24 |
| Adjusted Completion Dates: | 8/27/18 |

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

ARCHITECT

By: 
(signature)

By: _____
(signature)

By: 
(signature)

Anthony Selway, Vice President

Florence Eng, Director of Business Support Services

Troy Sisneros, Project Manager

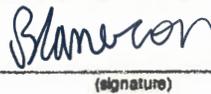
(Print Name and Title)

(Print Name and Title)

(Print Name and Title)

D.P.

CONSTRUCTION MANAGER

By: 
(signature)

Brian Cameron, Project Manager

(Print Name and Title)

