

CHANGE ORDER

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



**San José
 Unified
 School District**

CHANGE ORDER # 2

Date: 6/10/18
SJUSD Project #: 80040
DSA File #: N/A
DSA App#: N/A

PROJECT INFORMATION:

Project Name: 2018 Paving Maintenance - Group 2
Agreement #: 80040
Bid Pack #: 3050C
A/E Project #: 170349_01

Contractor Name: R & M Paving Contractors, Inc.
Address: 980 Ames Ave
City, ST, Zip: Milpitas, CA 95035
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		
D.) The amount of this change order (note + or - for add or deduct)	\$ 32,640.00	3.8%	Y
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**

By 
 (signature)

By _____
 (signature)

Anthony Selway, Vice President

Florence Eng, Director of Business Support Services

(Print Name and Title)

(Print Name and Title)

ARCHITECT

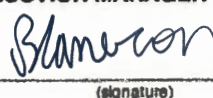
By 
 (signature)

Troy Sisneros, Project Manager

(Print Name and Title)

D.P.

CONSTRUCTION MANAGER

By 
 (signature)

Brian Cameron, Project Manager

(Print Name and Title)

CHANGE ORDER

GENERATED BY: VPCS



San José
Unified
School District

CHANGE ORDER # 2

DATE: 9/10/18

SJUSD Project # 80040

DSA File # N/A

DSA App# N/A

PCO # & DESCRIPTION		ADD		DEDUCT
PCO #9 - Grind additional 10 LF of asphalt paving and reseal to match existing at Trace Kinder. Add 1 Day.	Requested by: District Reason: District Request	\$979.50	0.1%	
PCO #10 - Grind additional 10 LF of asphalt paving and reseal to match existing at Burnett. Add 1 day.	Requested by: District Reason: District Request	\$979.50	0.1%	
PCO #11 - Grind additional 10 LF of asphalt, replace 950 SF of damaged asphalt, overlay 100 SF at Hoover. Add 7 days.	Requested by: District Reason: District Request	\$18,634.00	2.2%	
PCO #12 - Grind 140LF, replace asphalt at 2 boxes to grade, skin patch 20SF, credit anchoring tables at Bachrodt. Add 1 day.	Requested by: District Reason: District Request	\$4,364.00	0.5%	
PCO #13 - Stripe World Map at Washington Elementary playground. Add 14 days.	Requested by: District Reason: District Request	\$7,683.00	0.9%	
			0.0%	
			0.0%	
			0.0%	
			0.0%	
			0.0%	
TOTAL ADD:		\$32,640.00	TOTAL DEDUCT:	\$0.00
TOTAL COST:		\$32,640.00		