

CHANGE ORDER

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



**San José
 Unified
 School District**

CHANGE ORDER # 2

Date 9/4/18
SJUSD Project # 80040
DSA File # N/A
DSA App# N/A

PROJECT INFORMATION:

Project Name: 2018 Paving Maintenance - Group 1
Agreement #: 80040
Bid Pack #: 3049C
A/E Project #: 170349_01

Contractor Name: Silicon Valley Paving
Address: 1050 Commercial Street, Suite 101
City, ST, Zip: San Jose, CA 95112
Telephone #: 408-2869101

Contract For: Paving maintenance repairs 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:	\$	1,412,898.00	
B.) Net change by previously authorized change orders: (0-1#s)	\$	109,712.00	7.6%
C.) The Contract Sum prior to this Change Order: (A +B)	\$	1,522,610.00	
D.) The amount of this change order (note + or - for add or deduct)	\$	85,865.00	6.1%

Y

Total Amount of Change Orders (cumulative) to date:

\$ 195,577.00 13.8%

E.) The new Contract Sum INCLUDING this change order (C + D)

\$ 1,608,475.00

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): 11
Adjusted Completion Dates: 8/14/18

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)

Todd Slyngstad, Owner

Florence Eng, Director of Business Support Services

Troy Sisneros, Project Manager

(Print Name and Title)

(Print Name and Title)

(Print Name and Title)

CONSTRUCTION MANAGERBy: 
(signature)

Brian Cameron, Project Manager

(Print Name and Title)

D.P.

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PCO # & DESCRIPTION		ADD		DEDUCT
PCO #4 - Remove and replace concrete sidewalk adjacent to kinder playground at Empire Gardens. Add 3 days	Requested by: District Reason: Unforeseen Issue	\$19,071.00	1.3%	
PCO #6 - Install drinking fountain and j-box for future electrical next to tennis courts at John Muir. Add 3 days	Requested by: District Reason: District Request	\$40,503.00	2.9%	
PCO #8 - Provide labor and material to stripe 8 pickleball courts at John Muir. Add 0 days.	Requested by: District Reason: District Request	\$4,004.00	0.3%	
PCO #9 - Repave ramps to provide proper slope, perform digout for drainage issue, and repave around fire hydrant. Add 2 Days	Requested by: District Reason: Unforeseen Issue	\$13,579.00	1.0%	
PCO #11 - Replace 96 SF of asphalt paved flush to conc. ramp, 3' PCC curb and install 14 wheel stops at John Muir. Add 3 days.	Requested by: District Reason: District Request	\$8,708.00	0.6%	
			0.0%	
			0.0%	
			0.0%	
			0.0%	
			0.0%	
TOTAL ADD:		\$85,865.00	TOTAL DEDUCT:	\$0.00
TOTAL COST:		\$85,865.00		