



MEASURE E BOND PROGRAM

LOS GATOS HIGH SCHOOL

LOWER FIELDS PROJECT

General Lighting Service

Change Order #5

Dated: March 14, 2017

DSA File No.:

DSA Appl. No.:

PTN:

The following parties agree to the terms of this Change Order:

Owner:

Los Gatos-Saratoga Union High School District
 17421 Farley Road West
 Los Gatos, CA 95030

Contractor:

General Lighting Service, Inc.
 975 Chestnut Street
 San Jose, CA 95110

Reference	Description	Add	Schedule Impact
PCO #64	Power service to sewer pump.	\$7,800.00	Zero Days
PCO #65	Remove infield gold fines.	\$8,735.00	Zero Days
PCO #66	IDF cabinet, UPS, backboard.	\$3,600.00	Zero Days
PCO #70	Network cabling, IDF at Library basement	\$10,290.00	Zero Days
PCO #72	Repairs to fire alarm and security at Library basement	\$6,065.00	Zero Days
Total Add this Change Order:		Add \$36,490.00	Add Days 0 Day

Original Contract Schedule		Adjustments	Current Contract Schedule
Notice to Proceed Date:	May 20, 2016	None	May 20, 2016
MS#1 Complete FH/Lax	August 7, 2016		August 7, 2016
MS#2 Complete Stringline	August 10, 2016		August 10, 2016
MS#3 Complete FH/Lax	August 18, 2016		August 18, 2016
FH/Lax Project Completion	August 29, 2016		August 29, 2016
MS#4 Complete Softball/MU	September 17, 2016	None	September 17, 2016
MS#5 Complete Stringline	September 20, 2016		September 20, 2016
MS #6 Complete Softball/MU	September 24, 2016		September 24, 2016
Softball/MU Project Completion	October 9, 2016		October 9, 2016
Contract Completion Date:	October 9, 2016	Zero Days	October 9, 2016
Previous Approved Adjustments: Schedule Adjustment This CO:		Zero Days	
Current Completion Date:	October 9, 2016		October 9, 2016



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CONTRACT AMOUNT

Original Contract Amount	Adjustments	Current Contract Amount
Base Contract Amount: \$429,233.00		
Change Order #1	+\$38,275.00	
Change Order #2	+\$27,982.00	
Change Order #3	+\$23,860.00	
Change Order #4	+\$33,120.00	
Change Order #5	+\$36,490.00	\$588,960.00
District Allowance: \$20,000.00		
Change Order #2	-\$20,000.00	\$0.00
District Added Change Order:		
Change Order #1	+\$38,275.00	
Change Order #2	+\$7,982.00	
Change Order #3	+23,860.00	
Change Order #4	+\$33,120.00	
Change Order #5	+\$36,490.00	
Total Contract Amount: \$449,233.00		\$588,960.00

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the adjustment of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

Los Gatos-Saratoga Union High School District: General Lighting Service

Signature

Signature

Printed Name

Date

Printed Name

Date

END OF DOCUMENT