



MEASURE E BOND PROGRAM

SHS NEW MUSIC BLDG. & CAFETERIA MODERNIZATION

Swenson & Associates

Change Order #6

Dated: March 14, 2017

DSA File No.:

43-H5

DSA Appl. No.:

01-115109

PTN:

69534-02-46

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:

Swenson & Associates
581 Division Street, Suite A
Campbell, CA 95008

Reference	Description	Add/(Deduct)	Schedule Impact
PCO #47	Upgrade spec bollards from powder coated to stainless steel	\$ 1,166.86	Zero Days
PCO #61	Provide power and control wiring to all STC noise doors	\$ 13,277.66	Zero Days
PCO #64	Add clear sealer to GFRC caps	\$ 3,392.00	Zero Days
PCO #65	Provide and install cello and bass racks from Wenger	\$ 8,384.60	Zero Days
PCO #66	Install fire alarm bell outside fire riser room 103A	\$ 1,065.33	Zero Days
PCO #67	Install new stair nosing	\$ 2,427.52	Zero Days
PCO #68	Install existing Wenger cabinets inside Music Building	\$ 13,546.80	Zero Days
Total Add this Change Order:		Add \$ 43,260.77	Add Zero Days

CONTRACT SCHEDULE

Original Contract Schedule		Adjustments	Current Contract Schedule
(N) Music Bldg. Notice to Proceed Date:	March 30, 2016	None Zero Days	March 30, 2016
(N) Music Bldg. Contract Completion Date:	July 14, 2017		July 14, 2017
Cafeteria Mod. Notice to Proceed Date:	March 30, 2016		March 30, 2016
Cafeteria Commence Work On Site Date:	June 8, 2016		June 8, 2016
Cafeteria Contract Completion Date:	August 10, 2016		August 10, 2016
Previous Approved Adjustments: Schedule Adjustment This CO:			
(N) Music Current Completion Date:			July 14, 2017
Cafeteria Contract Completion Date:			August 10, 2016



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MODERNIZATION
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CONTRACT AMOUNT

Original Contract Amount		Adjustments	Current Contract Amount
Base Contract Amount:	\$12,587,000.00		
Change Order #1		+\$ 8,384.78	
Change Order #2		+\$ 5,036.66	
Change Order #3		+\$ 41,976.64	
Change Order #4		+\$ 6,266.92	
Change Order #5		-\$ 12,819.94	
Change Order #6		+\$ 21,329.37	\$12,657,174.43
District Allowance:	\$ 250,000.00		
Change Order #1		-\$ 8,384.78	
Change Order #2		-\$ 5,036.66	
Change Order #3		-\$ 41,976.64	
Change Order #4		-\$ 6,266.92	
Change Order #5		+\$ 12,819.94	
Change Order #6		-\$ 21,329.37	\$ 179,825.57
District Added:			
Change Order #5 (PCO #58 & 59)		+\$412,367.91	
Change Order #6 (PCO #65 & 68)		+\$ 21,931.40	
Total District Additions:	\$ 434,299.31		\$ 434,299.31
Total Contract Amount:	\$13,271,299.31		\$13,271,299.31

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:

Swenson & Associates:

Signature

Signature

Printed Name

Date

Printed Name

Date

END OF DOCUMENT