



CENTRAL UNIFIED SCHOOL DISTRICT

CONTRACT CHANGE ORDER CHANGE ORDER NO. 1

BID: Hanh Phan Tilley Elementary B069 DATE: 2/2/2018

TO: HARRIS CONSTRUCTION, INC.

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract:

ITEM NO.	DESCRIPTION OF CHANGES - Quantities, Units, Prices	Unit	DECREASE IN CONTR. PRICE	INCREASE IN CONTR. PRICE
1	Offsite Improvements for storm drain, irrigation construction			
2	of Weldon Avenue street lighting			\$ 1,174,637.00
3				
4				
5				
6				
7				
8				
	Total Decrease		\$ -	
	Total Increase			\$ 1,174,637.00
	Net Increase in contract price			\$ 1,174,637.00

The sum of \$ 1,174,637.00 is hereby decreased from the previous total contract price of \$ 24,183,000.00
The new total adjusted contract price to date is thereby is \$ 25,357,637.00

The time provided for completion in the contract is increased by 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defines herein have been satisfied with the execution of this document. Furthermore, no additional compensation either monetarily or via time extension to this contract will be sought in respect to this change order.

APPROVALS

CONTRACTOR:

By: _____ Date: _____

OWNER:

Central Unified School District
By: _____ Date: _____
Kelly Porterfield

JN 214-0129



Harris Construction Co., Inc.

Tilley Elementary School
Phone: 559-251-0301 - Fax:

Wednesday, December 13, 2017

Hilbert Contreras
CENTRAL UNIFIED SCHOOL DISTRICT
4605 N. Polk Ave
Fresno, Ca 93722

RE: Change Order Request PCO 016
Tilley Elementary School - 1714

Dear Contreras ,

We have finalized gathering all the required quotations for PCO Number 016 for the following extra work: Offsite Storm and Street improvements . We have reviewed the scopes of work and have verified that all extra items are in compliance with our contract agreement. The following is a detailed itemization of all extra costs.

Item Number	Description	Amount Proposed	Contractor
001	Surveying	\$12,600.00	ESP SURVEYING, Inc.
002	Electrical	\$74,700.00	A-C ELECTRIC
003	Earthwork & Site Clearing	\$371,946.00	Yarbs Grading & Paving
004	Site Concrete	\$79,189.00	FRESNO CONCRETE
005	Landscaping & Irrigation	\$14,025.00	Briner & Son Landscape
006	Offsite Utilities	\$392,700.00	Haydon Construction
007	General Conditions	\$151,499.00	Harris Construction
Level 1	5.00% Overhead and Profit Markup	\$55,381.00	Harris Construction C
Level 2	1.00% Insurance Markup	\$10,967.00	Harris Construction
Level 3	1.00% Bond Markup	\$11,630.00	Harris Construction

Total Amount \$1,174,637.00

If you have any questions regarding this Change Order Request, please call me at your earliest convenience.

Respectfully,
Harris Construction Co., Inc.

Joe Vasquez
Joe Vasquez
Project Manager

Please see Comments.

Edward M. Mury
1/14/18

Architect Approval: _____ Dated: _____

Owner Approval: _____ Dated: _____

_____ Reduce Owners Project Contingency/Allowance. _____ Owner Change Order to be issued.