



CITY OF
SAN JOSE
CAPITAL OF SILICON VALLEY

CONTRACT CHANGE ORDER

DEPARTMENT OF PUBLIC WORKS

PROJECT NAME: 8391 - Mineta San Jose International Airport - Infrastructure for Zero Emission Buses

CCO NO.: 2

CONTRACTOR: Rodan Builders, Inc.

DATE: 10/1/2018

FILE NO.: 8391

The following changes are hereby made to CONTRACT DOCUMENTS:

ITEM	DESCRIPTION OF CHANGED WORK	UNIT	UNIT PRICE	QUANTITY	EXTENSION
<u>ADD TO CONTRACT</u>					
a.	Additional compensation to Radiant Electric's Labor Rates due to an increase in Local 332 prevailing wages	LS	\$4,470	1	\$4,470.49
b.	Adittional Proterra's revision - 1" PVC coated GRS conduit stub-ups (51') - 3" PVC coated GRS conduit stub-ups (50') -LV data box and tie-in to Comm -PG&E meter LV 1/2" conduit (90') -PG&E new trasformer pad -PG&E 5" PVC SCH 80 secondary conduit (60') - Electrical Miscellaneous - Removal and disposal of PG&E transformer	LS	\$29,158.00	1	\$29,158.00
Total Cost of CCO #1					\$33,628.49

Note: Non-Grant Funded

FUND	R.C.	DETAIL	APPN NO.
a. 520/527	189075	4081	400G
b. 527	195275	4081	400G
AWARD CONTRACT NO.		AWARD DATE	
29071		10/31/2017	

I hereby certify that an unexpended appropriation is available in the above fund for the above contract as estimated, and that funds are available as of this date of signature.	Total Cost of CHANGES	\$33,628.49
	Total Credit of CHANGES	\$0.00
	Previous CHANGE ORDERS	\$58,000.00
	Original CONTRACT	\$625,050.00
	CONTRACT Amount to Date	\$716,678.49

Authorized Signature _____ Date _____

ACCEPTANCE

Contractor hereby agrees to accept the amount set forth herein as payment in full for the work described and further agrees that Contractor is entitled to no additional time or compensation for such work other than as set forth herein.

The CONTRACT TIME will be increased by 14 calendar days.

_____ Date _____
 Contractor

_____ Date _____
 Division Manager

_____ Date _____
 Director of Public Works

DRAFT--Contact the Office of the City Clerk at (408) 535-1260 or CityClerk@sanjoseca.gov for final document.