CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architecture and Planning., Joe Vela
CONTRACTOR	☐	D. L. Falk Construction Inc., Janice Sutton
CONSTRUCTION MANAGER	☐	Harris & Associates, Dana LeSher
DSA FIELD ENGINEER	☐	DSA Oakland, Yung Su
IOR	☐	Man Wah Cheng, IOR
OTHER	☐	Accounting Department, Aedis Architects, Inc.
OTHER	☐	DSA Coordinator, Aedis Architects, Inc.

PROJECT:	San Leandro H. S - Career Technology Center	**CHANGE ORDER NUMBER:**	**13**
(name, address)	2200 Bancroft Avenue	DATE:	May 16, 2012
	San Leandro, CA 94578	SLUSD BID PACKAGE	10-02
		ARCHITECTS PROJECT NO.:	27008
TO CONTRACTOR:	D. L. Falk Construction Inc.	CONTRACT DATE:	April 14, 2010
(name, address)	3526 Investment Blvd.	DSA APPLICATION NO.:	01-110214
	Hayward, CA 94545	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 233,000

Not valid until signed by the Owner, Architect, Construction Manager and Contractor.

The original Contract Sum was	$	4,444,000
Net change by previously authorized Change Orders	$	325,571
The Contract Sum prior to this Change Order was	$	4,769,571
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of	$	233,000
The new Contract Sum including this Change Order will be	$	5,002,571

The Contract Time will be [~~increased~~] [decreased] [~~unchanged~~] by (61) Calendar days.

The Date of Completion as of the date of this Change Order therefore is May 15, 2012

ARCHITECT:

Principal-In-Charge Date
Aedis Architecture and Planning
1494 Hamilton Ave.
San Jose, CA 95125

(affix Architect's stamp here)

CONTRACTOR:

D. L. Falk Construction Inc.
3526 Investment Blvd.
Hayward, CA 94545
License # 683837

OWNER:

San Leandro Unified School District Date
14735 Juniper Street
San Leandro, CA 94579

Recommended by:
CONSTRUCTION MANAGER:

Harris & Associates Date
14735 Juniper Street
San Leandro, CA 94579

APPROVED
DIVISION OF THE STATE ARCHITECT
ACS _____ FLS _____ SSS _____
APP# _____-_____ Date _____

The Contract is changed as follows:

Item No.			Supporting Doc (ASI, RFI, FCD)	PCO No.	Days	Amount
13.1	**Description:**	Furnish and install additional overhead electrical conduit and wire in wood shop to serve equipment.	ASI 35R-2	43	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Architect				
13.2	**Description:**	Additional demolition and preparation at existing exterior windows in existing exterior concrete walls.	N/A	53R1	0	included below
	Reason:	Hidden Condition				
	Requested by:	Contractor				
13.3	**Description:**	Modifications and repairs to existing seecurity system.	N/A	110R-1	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Owner				
13.4	**Description:**	Furnish and install additional electrical and mechanical in metal shop to accommodate final equipment selections, revised phases and existing conditions	ASI 28	203R-2	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Architect				
13.5	**Description:**	Furnish and install additional electrical and mechanical in auto shop to accommodate final equipment selections, revised phases and existing conditions	ASI 55	207R-2	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Architect				
13.6	**Description:**	Summer 2011 acceleration of trades	N/A	209R-2	-41	included below
	Reason:	Field Condition				
	Requested by:	Owner				
13.7	**Description:**	Credit unused owner controlled equipment allowance	NA	212	-20	included below
	Reason:	Owner allowance				
	Requested by:	Owner				
13.8	**Description:**	Furnish and install additional gypboard by Custom Drywall, Inc.	NA	62R-2, 167R-1, 220	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Owner				
13.9	**Description:**	Provide new glass and repair existing trim and frames at wood windows in Shop 506, Office 23.	ASI 57	164R-1	0	included below
	Reason:	Value/Functionability/Flexibility Added				
	Requested by:	Owner				
13.10	**Description:**	All disputed and agreed upon hazardous material removal, abatement & disposal performed by D L Falk and their subcontractors including but not limited to Cal Inc., Janus Corp and others.	NA	94, 131, 135, 151, 162, 216, 217 & 218	0	included below
	Reason:	Hidden Conditions				
	Requested by:	Contractor				
		CHANGE ORDER No. 13		**TOTAL**	**(61)**	**$ 233,000**

In executing this Change Order, Contractor waives any right to further payment for work, labor or materials performed by Contractor and its subcontractors and suppliers that could have been included or should have been included in this Change Order or otherwise arising out of or related to this Change Order. This change order represents the FINAL change order to the prime contract for both parties.