CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architecture and Planning., Joe Vela
CONTRACTOR	☐	BHM Construction, Inc., Seamus Dooher, Project Manager
CONSTRUCTION MANAGER	☐	Harris & Associates, Dana LeSher
DSA FIELD ENGINEER	☐	DSA Oakland, Michael Freitz
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 Phase II	**CHANGE ORDER NUMBER:**	**01**
(name, address)	2200 Bancroft Avenue	DATE:	June 6, 2012
	San Leandro, CA 94578	SLUSD BID PACKAGE	12-07
		ARCHITECTS PROJECT NO.:	27008
TO CONTRACTOR:	BHM Construction, Inc.	CONTRACT DATE:	June 6, 2012
(name, address)	522 Walnut Ave.	DSA APPLICATION NO.:	01-110214
	Vallejo, Ca. 94592	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **DECREASE** $ (506,937.00)

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

The original Contract Sum was	$	2,163,130.00
Net change by previously authorized Change Orders		-
The Contract Sum prior to this Change Order was		2,163,130.00
The Contract Sum will be ~~[increased]~~ [decreased] [~~unchanged~~] by this Change Order in the Amount of		(506,937.00)
The new Contract Sum including this Change Order will be	$	1,656,193.00

The Contract Time will be [~~increased~~] [~~decreased~~] [unchanged] by 0 Calendar days.

The Date of Completion as of the date of this Change Order therefore is August 20, 2012

ARCHITECT:

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

(affix Architect's stamp here)

CONTRACTOR:

BHM Construction, Inc.
522 Walnut Ave.
Vallejo, Ca. 94592
License # 900404

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
1.1	**Description:**	Delete price for roof penetration work to secure solar panels on main roof areas	N/A	1	0	($40,000)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.2	**Description:**	Delete solar installation as per solar electrical drawings	N/A	2	0	($260,000.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.3	**Description:**	Delete Ladders and associated Roof patching on upper roofs	N/A	5	0	($13,500.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.4	**Description:**	Delete epoxy flooring in all areas except the auto shop	N/A	6	0	($35,665.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.5	**Description:**	Delete Tackboard Surfacing	N/A	7	0	($18,000.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.6	**Description:**	Delete metal waincot	N/A	8	0	($5,000.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.7	**Description:**	Delete reconstruction of storage shed 41	N/A	9	0	($48,483.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.8	**Description:**	Delete Metal Shop canopy	N/A	10	0	($25,866.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.9	**Description:**	Delete soffit lighting in new canopy	N/A	11	0	(6,750.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.10.	**Description:**	Delete associated exterior work east of building	N/A	12	0	($50,673)
	Reason:	Cost Savings				
	Requested by:	Owner				
1.11	**Description:**	Delete concrete work for third lift	N/A	13	0	($3,000.00)
	Reason:	Cost Savings				
	Requested by:	Owner				
		CHANGE ORDER No.	**1**	**TOTAL**	**0**	($506,937)

NOTE: Contractor has reviewed each Change Order item. The Contractor is in agreement that no further claims are warranted for time extension, material, labor, overhead and profit for these changes.