CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architecture & Planning, Glenn Ly
CONTRACTOR	☐	Cal Pacific Construction, KC Chen
CONSTRUCTION MANAGER	☐	Kitchell CEM, John Lett
DSA FIELD ENGINEER	☐	M. Fretz
IOR	☐	Jerome Zalinski, IOR
OTHER	☐	
OTHER		

PROJECT:	McKinley Elementary School	**CHANGE ORDER NUMBER:**	**1**
(name, address)	2150 E. 14th St.	DATE:	November 7, 2012
	San Leandro, CA 94577	SLUSD BID PACKAGE	12-10
		ARCHITECTS PROJECT NO.:	
TO CONTRACTOR:	Cal Pacific Construction	CONTRACT DATE:	June 6, 2012
(name, address)	1009 Terra Nova	DSA APPLICATION NO.:	01-111907
	Pacifica, CA 94044	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 26,575.00

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

The original Contract Sum was	$ 608,190.00
Net change by previously authorized Change Orders	-
The Contract Sum prior to this Change Order was	$ 608,190.00
The Contract Sum will be [increased] ~~[decreased]~~ ~~[unchanged]~~ by this Change Order in the Amount of	$ 26,575.00
The new Contract Sum including this Change Order will be	$ 634,765.00

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 13, 2012

ARCHITECT:

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

(affix Architect's stamp here)

CONTRACTOR:

Cal Pacific Const. Date
1009 Terra Nova
Pacifica, CA 94044

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)	Manager Reviewed	PCO No.	Days	Amount
1.1	**Description:** **Reason:** **Requested by:**	Provide the full scope of the painting and lighting modernization for the Music Room. Value/Flexibility/Functionality added Owner	ASI 01	Yes	01	0	$ 28,175
1.2	**Description:** **Reason:** **Requested by:**	Abatement re-inspection fees Back Charges for failed inspections Contractor	n/a	Yes	n/a	0	$ (1,600)
		CHANGE ORDER No. 1			**TOTAL**	**0**	**$ 26,575**

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.