CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	WLC Architects-Tito Portea
CONTRACTOR	☐	GECO Construction, Inc.-Micheal Lambroso
CONSTRUCTION MANAGER	☐	Harris & Associates
DSA FIELD ENGINEER	☐	DSA Oakland, Michael Fretz
IOR	☐	IOR, Man Wah Cheng
OTHER	☐	
OTHER	☐	

PROJECT:	SLHS FTK Campus Lunch Shelter Project	CHANGE ORDER NUMBER:	01
(name, address)	13701 Bancroft Ave	DATE:	November 7, 2012
	San Leandro, CA 94578	SLUSD BID PACKAGE	12-8
		ARCHITECTS PROJECT NO.:	27008
TO CONTRACTOR:	GECO Construction, Inc.	CONTRACT DATE:	June 6, 2012
(name, address)	19H Hamilton Drive	DSA APPLICATION NO.:	01-112344
	Novato, Ca. 94949	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $11,568.00

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

The original Contract Sum was	$	270,000.00
Net change by previously authorized Change Orders	$	-
The Contract Sum prior to this Change Order was	$	270,000.00
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of	$	11,568.00
The new Contract Sum including this Change Order will be	$	281,568.00

The Contract Time will be [~~increased~~] [decreased] [~~unchanged~~] by -3 Calendar days

The date of Completion as of the date of this Change Order therefore is August 17, 2012

ARCHITECT:

Principal-In-Charge Date
WLC Architects, Inc.
2600 Tenth St., Suite 500
Berkeley, Ca. 94710

(affix Architect's stamp here)

CONTRACTOR:

GECO, Inc. Date
19H Hamilton Drive
Novato, Ca. 94949

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.	Manager Review	Days	Amount
1.1	**Description:** **Reason:** **Request by:**	Remove existing braces to accommodate the installation of new translucent wall. Field Condition Contractor	RFI 3	2	Yes	0	$2,178
1.2	**Description:** **Reason:** **Request by:**	Downspout modification Field Condition Contractor	RFI 9	4	Yes	0	$1,021
1.3	**Description:** **Reason:** **Request by:**	Delete unneeded steel material per approved shop drawings Value/Flexibility/Functionality Added Architect	RFI 3	5R2	Yes	0	($4,741)
1.4	**Description:** **Reason:** **Request by:**	Furnish and install additional steel per approved shop drawings Value/Flexibility/Functionality Added Architect	FCD 1	6R1	Yes	0	$8,879
1.5	**Description:** **Reason:** **Request by:**	Provide longer Hilti bolts on canopy brackets to improve connection Field Condition Architect	RFIs 21, 24	7	Yes	0	$1,231
1.6	**Description:** **Reason:** **Request By:**	Expedite completion of project by 3 days by fabricating translucent panels on site, allowed for early turn over Value/Flexibility/Functionality Added Contractor	n/a	8R	Yes	-3	$3,000
		CHANGE ORDER No.	**01**	**TOTAL**		**-3**	**$11,568**

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.