CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architecture and Planning., Joe Vela
CONTRACTOR	☐	Zolman Construction,
CONSTRUCTION MANAGER	☐	Harris & Associates, Dennis Cooper
DSA FIELD ENGINEER	☐	DSA Oakland, Michael Fretz
IOR	☐	Jerome Zalinski, IOR
OTHER	☐	Accounting Department, Aedis Architects, Inc.
OTHER	☐	DSA Coordinator, Aedis Architects, Inc.

PROJECT:	Pacific Sports Complex & Burrell Field	**CHANGE ORDER NUMBER:**	**2**
(name, address)	2599 Teagarden Ave.	DATE:	November 7, 2012
	San Leandro, CA 94577	SLUSD BID PACKAGE	12-05
		ARCHITECTS PROJECT NO.:	2100013
TO CONTRACTOR:	Zolman Construction and Development	CONTRACT DATE:	June 4, 2012
(name, address)	565 Bragato Rd. #B	DSA APPLICATION NO.:	01-1112301
	San Carlos, CA 94070	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 23,549.00

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

The original Contract Sum was	$	13,500,000.00
Net change by previously authorized Change Orders		(646,387.00)
The Contract Sum prior to this Change Order was		12,853,613.00
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of		23,549.00
The new Contract Sum including this Change Order will be	$	12,877,162.00

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 June 5, 2012.

ARCHITECT:

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

(affix Architect's stamp here)

CONTRACTOR:

Zolman Construction and Development
565 Bragato Rd. #B
San Carlos, CA 94070

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
2.1	**Description:**	Demolition of additional concrete curb footage at interior/exterior perimeter of track. Curbs were deeper than anticipated and required additional labor and equipment for removal	RFI 27	3-R2	0	$14,590
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
2.2	**Description:**	Potholing to locate high voltage PG&E line not shown on plans; pothole existing asphalt in north parking lot to determine depth of asbestos containing asphalt.	RFI 8	5	0	$3,307
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
2.3	**Description:**	Provide 42 linear feet of sanitary sewer line from the drinking fountain in southeast corner of baseball fields.	RFI 42	7	0	$1,874
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Architect				
2.4	**Description:**	Removal and disposal of asbestos containing transite piping encountered on site	RFI 41	9	0	$3,086
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
2.5	**Description:**	Remove two concrete pads at shot put and discus pits not shown on plans.	RFI 10	2	0	$692
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
		CHANGE ORDER No. 2		**TOTAL**	**0**	**$23,549**

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.