CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architects- Tricia Tanimura
CONTRACTOR	☐	Zolman Construction
CONSTRUCTION MANAGER	☐	Harris & Associates
DSA FIELD ENGINEER	☐	DSA Oakland, Michael Fretz
IOR	☐	IOR, Man Wah Cheng
OTHER	☐	
OTHER	☐	

PROJECT:	Pacific Sports Complex & Burrell Field	CHANGE ORDER NUMBER:	05
(name, address)	2599 Teagarden Ave.	DATE:	May 8, 2013
	San Leandro, CA 94577	SLUSD BID PACKAGE	12-05
		ARCHITECTS PROJECT NO.:	201103
TO CONTRACTOR:	Zolman Construction, Inc.	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** $80,894.00

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	$	(470,759.00)
The Contract Sum prior to this Change Order was	$	13,029,241.00
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of	$	80,894.00
The new Contract Sum including this Change Order will be	$	13,110,135.00
The Contract Time will be [increased] [~~decreased~~] [~~unchanged~~] 0 Calendar days.		
The date of Substantial Completion as of the date of this Change Order therefore is		June 15, 2013

ARCHITECT:

Principal-In-Charge Date
Aedis Architects
1495 Hamilton Ave.
San Jose, Ca. 95125

(affix Architect's stamp here)

CONTRACTOR:

Zolman Construction, Inc. Date
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
5.1	**Description:**	District share of overtime work for Zolman staff to expedite fencing post holes. Multiple underground obstructions encountered requiring hand digging.	RFI 98	26	0	$9,963
	Reason:	Field Condition				
	Requested by:	Owner				
5.2	**Description:**	Remove additional off haul concrete materials found. These materials are remnant concrete that was buried on site unrelated to but near the existing bleachers.	RFI 93	27	0	$12,706
	Reason:	Field Condition				
	Requested by:	Owner				
5.3	**Description:**	Provide two lift stations, one each in Pac 1 and Pac 2. The area and elevations at this end of the site require that drainage must be pumped up to reach drainage connections removing the water from the site.	ASI 12 R-2	12R1	0	$51,656
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
5.4	**Description:**	Credit for the originally specified well pump replaced as a result of determining the actual well depth.	ASI 29	28	0	-$3,761
	Reason:	Field Condition				
	Requested by:	Owner				
5.5	**Description:**	Additional steel struts for the ticket booth building to stabilize the overhang dead load.	CCD47	29	0	$2,330
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
5.6	**Description:**	Removal of additional concrete remnants buried beneath the bleacher footings but unrelated to them.	RFI 93	6	0	$8,000
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
		CHANGE ORDER No.	5	**TOTAL**	**0**	**$80,894**

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.