CHANGE ORDER

OWNER	☑	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☑	Spencer Associates Architects, Steve Bowers
CONTRACTOR	☑	Hellas Construction, Tyler Britz
CONSTRUCTION MANAGER	☑	The Alley Group, Alton Jefferson
DSA FIELD ENGINEER	☑	DSA Oakland, Michael Fretz
IOR	☑	Jason Zalinski, IOR
OTHER	☐	
OTHER	☐	

PROJECT:	Muir Middle School Track and Athletic Fields	**CHANGE ORDER NUMBER:**	**2**
(name, address)	1444 Williams Street	DATE:	August 6, 2013
	San Leandro, CA 94577	SLUSD BID PACKAGE	13-01
		ARCHITECTS PROJECT NO.:	06805
TO CONTRACTOR:	Hellas Construction, Inc.	CONTRACT DATE:	May 5, 2013
(name, address)	12710 Research Blvd, Ste 240	DSA APPLICATION NO.:	01-112977
	Austin, TX 78759	DSA FILE NO.:	I-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $316,742

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

The original Contract Sum was	$1,630,000
Net change by previously authorized Change Orders	$23,800
The Contract Sum prior to this Change Order was	$1,653,800
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of	$316,742
The new Contract Sum including this Change Order will be	$1,970,542

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 November 4, 2013

ARCHITECT:

Principal-In-Charge Date
Spencer Associates, Inc.
1121 San Antonio Road, Ste C201
Palo Alto, CA 94303

(affix Architect's stamp here)

CONTRACTOR:

Hellas Construction, Inc.
12710 Research Blvd, Ste 240
Austin, TX 78759

OWNER:

San Leandro Unified School District Date
14735 Juniper Street
San Leandro, CA 94579

Recommended by:

CONSTRUCTION MANAGER:

The Alley Group 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:**	Perform hazmat removals, demo pool building, walls and equipment, furnish and install new asphalt playground. Work to be completed by August 16, 2013.	CCD #1 JMMS	2	0	$316,742
	Reason:	Added Value				
	Requested by:	Owner				
		CHANGE ORDER No. 2		**TOTALS**	**0**	**$316,742**

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.