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
IOR	☐ IOR, Man Wah Cheng
OTHER	☐
OTHER	☐

PROJECT:	Pacific Sports Complex & Burrell Field	CHANGE ORDER NUMBER:	8
(name, address)	2599 Teagarden Ave.	DATE:	August 21, 2013
	San Leandro, CA 94577	SLUSD BID PACKAGE	12-05
		ARCHITECTS PROJECT NO.:	201103
TO CONTRACTOR:	Zolman Construction, Inc.	CONTRACT DATE:	January 5, 2012
(name, address)	565 Bragato Rd. #B	DSA APPLICATION NO.:	01-112301
	San Carlos, CA. 94070	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: INCREASE $313,684.00

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	$	(169,216.00)
The Contract Sum prior to this Change Order was	$	13,330,784.00
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of		$313,684
The new Contract Sum including this Change Order will be	$	13,644,468.00

The Contract Time will be [increased] [~~decreased~~] [~~unchanged~~] 28 Calendar days.

The date of Substantial Completion as of the date of this Change Order therefore is August 2, 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
8.1	**Description:**	Additional PG&E requirements per PG&E drawing PM-30936980.	N/A	23-R1	0	10,998
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner request				
8.2	**Description:**	Modification of lights over southern bleachers	ASI 41	25-R1	0	44,549
	Reason:	Field coordination				
	Requested by:	Architect				
8.3	**Description:**	Installation of additional cleanouts at perforated pipe in north and south bio retention areas	ASI 38	31	0	3,994
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.4	**Description:**	Remove existing baserock and subgrade soil from sidewalk, curb, and gutter per coordination with City.	N/A	40	0	13,341
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.5	**Description:**	Install trench drain in fire lane area to provide adequate drainage and prevent ponding.	RFI 142 ASI 50	43-R1	0	15,675
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Architect				
8.6	**Description:**	Revision to fines bins at PAC 2 field bullpen.	RFI 145-R1 ASI 52	44	0	$9,343
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.7	**Description:**	Demo part of PAC 2 Bleacher Pad and bullpen to meet fire lane clearance requirements.	RFI 144 ASI 49	45	0	$17,212
	Reason:	Field coordination				
	Requested by:	Architect				
8.8	**Description:**	Overtime for concrete subcontractor JJ Albanese to complete sidewalk and north entry work.	N/A	46	0	$5,449
	Reason:	Owner's request				
	Requested by:	Owner				
8.9	**Description:**	Relocate City sidewalk forming along Teagarden per coordination with City.	N/A	47	0	$1,775
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.10	**Description:**	Manual oversite of watering with generator by RMT Landscape to complete project for graduation date.	N/A	49	0	$5,414
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.11	**Description:**	Remove existing subgrade base rock and replace with 6" new compacted base rock at Teagarden per City requirements.	N/A	50	0	$13,626
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.12	**Description:**	Furnish and install additional vent in Concession building to reduce heat gain from equipment.	N/A	51-R1	0	$3,374
	Reason:	Value/Flexibility/Functionality Added				
	Requested By:	Owner				
8.13	**Description:**	Raise height of tall curb at south side of playground to improve storm water drainage.	ASI 55	52	0	$1,787
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.14	**Description:**	Added concrete column cap mock-up	N/A	53	0	$2,651
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.15	**Description:**	Additional hand work due to existing utilities at concrete at piers at north lights along softball field.	N/A	54	0	$3,330
	Reason:	Field condition				
	Requested by:	Owner				
8.16	**Description:**	Extra mobilization by Redgwick to complete project for graduation date.	N/A	55	0	$2,146
	Reason:	Owner's request				
	Requested by:	Owner				
8.17	**Description:**	Form and pour mechanical pads for AC units at buildings 2 and 5 per manufacturer's requirements.	ASI TBD	56	0	$2,207
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				

8.18	**Description:**	Provide fiber optic cable from Marquee Sign to Ticket Booth	N/A	57	0	$5,383
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.19	**Description:**	Overtime by fencing subcontractor Calco Crew to accelerate and to complete fencing for graduation date.	N/A	58	0	$2,510
	Reason:	Owner's request				
	Requested by:	Owner				
8.20	**Description:**	Additional costs added to PCO #42 for security camera infrastructure at buildings, bleachers and other structures.	N/A	59	0	$7,041
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.21	**Description:**	Provide temporary sign by Laser Custom for graduation ceremony.	N/A	61	0	$1,390
	Reason:	Owner's request				
	Requested by:	Owner				
8.22	**Description:**	Furnish and install aluminum closed backing surface for existing open-back sign to provide additional anchorage for lettering.	N/A	62	0	$5,839
	Reason:	Field condition				
	Requested by:	Architect				
8.23	**Description:**	Relocate MDF Cabinet from Press Box to team room due to change in sixe to Press Box during value engineering.	ASI TBD	64	0	$1,976
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.24	**Description:**	Relocate PA Rack to under counter location in Press Box due to downsize of Press Box during value engineering.	ASI TBD	65	0	$4,529
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.25	**Description:**	Provide concrete pad extension in front of Switch Gear per PG&E request during construction.	RFI 139	66	0	$3,541
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.26	**Description:**	Overtime by RMT Landscaping to accelerate and complete project for graduation date.	N/A	67	0	$16,442
	Reason:	Owner's request				
	Requested by:	Owner				
8.27	**Description:**	Additional Bricks provided by Zolman to fill in Donor Brick Area at Entry Plaza	N/A	68	0	$3,267
	Reason:	Owner's request				
	Requested by:	Owner				
8.28	**Description:**	Provide Sound & Signal equipment rack to fit under counter in Press Box due to downsize of Press Box during value engineering.	N/A	69	0	$1,556
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
8.29	**Description:**	Relocate street light pull box away from wheelchair ramp located in sidewalk in coordination with City Inspector.	N/A	70	0	$4,514
	Reason:	Field condition				
	Requested by:	Owner				
8.30	**Description:**	Remove, wrap, bag, and dispose exposed asbestos pipe buried throughout project	RFI 41	71	0	$2,741
	Reason:	Field condition				
	Requested by:	Architect				
8.31	**Description:**	Provide and install mechanical piping, fittings, for well to operate water for City use. Include furnish and install of pneumatic tank. Additional time to be reviewed in CO#9.	ASI 20	72	TBD	$51,785
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
8.32	**Description:**	Grind hi and low points of existing asphalt to meet grade at new sidewalk. Remove drain rock stockpiled at curb to accommodate graduation.	ASI 58R-1	73		$44,299
	Reason:	Field condition; & Owner's request				
	Requested by:	Owner				
8.33	**Description:**	Non-compensable time extension to adjust completion date to August 2, 2013.	N/A	N/A	28	$0
	Reason:	Agreed upon completion date.				
	Requested by:	Owner				

		CHANGE ORDER No.	8	**TOTAL**	**28**	**$313,684**

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.