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:	10
(name, address)	2599 Teagarden Ave.	DATE:	October 16, 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** **$169,803**

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	$	231,226.00
The Contract Sum prior to this Change Order was	$	13,731,226.00
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of		$169,803
The new Contract Sum including this Change Order will be	$	13,901,029.00

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 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
10.1	**Description:**	Adjust the Playground Area Drainage and Grading. Elevation grades were revised to eliminate need for extra surfacing and for proper drainage.	ASI 53	074	0	$11,937
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.2	**Description:**	Trench for conduit and electrical panel. A 2-inch conduit was installed in the baseball field to the box next to main switch gear. Conduit for future freeway sign.	sketch from AEDIS Elect Engineer	076	0	$3,712
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
10.3	**Description:**	Excavate and off haul the remaining base rock left over from Shopping Center construction at Burrell Field North Landscaping Strip.	N/A	078	0	$8,176
	Reason:	Field Condition				
	Requested by:	Owner				
10.4	**Description:**	Furnished and placed drain rock in the trench along Teagarden for Graduation. Temporary path of travel for graduation to allow access to parking lot.	N/A	079	0	$8,499
	Reason:	District request for graduation				
	Requested by:	Owner				
10.5	**Description:**	Trench and install 160 lineal feet 4" conduit from AT&T box in Teagarden Street to the box inside the property. Drawings showed utility box in wrong location. Contractor rerouted under sidewalk as directed by District.	RFI 188	095	0	$9,723
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.6	**Description:**	Moved the MDF from the Press Box to the Team Room. MDF did not fit into Press Box because Press Box was downsized during value engineering and	N/A	096	0	$8,672
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
10.7	**Description:**	PG&E drawings were revised to remove the vault. Contractor hooked up feeders for sign, excavated excess dirt around PG&E old vault and backfilled the area with sand slurry for graduation. Slurry was later replaced with asphalt per contract . See #119 for excess dirt offhaul.	ref PCO 119	098	0	$6,204
	Reason:	District request for graduation				
	Requested by:	Owner				
10.8	**Description:**	Provided trench plates on the Teagarden Driveway ramps for access to the site.	N/A	099	0	$1,900
	Reason:	District request for graduation				
	Requested by:	Owner				
10.9	**Description:**	Provided additional steel plates and decking on the roof line of ticket booth. Modifications were made to roofline per Architect's revision to the details.	ASI 39	101	0	$2,304
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.10	**Description:**	Steel structure for the Marquee was modified to fit the Marquee sign exterior conditions.	N/A	102	0	$741
	Reason:	Value/Flexibility/Functionality Added				
	Requested By:	Architect				
10.11	**Description:**	Changes to Football Field Score Board Structural Steel Columns and Cross Beams. Additional weld piece and wide flange beam changes were required to reinforce the score board.	ASI 25	103	0	$6,732
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.12	**Description:**	Installation of the "P", Pirate Logo, inside the Ticket Booth. Logo was from the old high school wood gym floor section.	ASI 45	105	0	$660
	Reason:	Owner's request				
	Requested by:	Owner				

10.13	**Description:**	Softball field score board was relocated away from Caltrans property. Relocation included installation of underground electrical and junction boxes.	ASI 37	107	0	$6,995
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.14	**Description:**	Per Value Engineering, trench drain located in the Fire Lane behind building 5 was eliminated. Trench drain was added back in. Electrical boxes were in conflict with proposed trench drain location. Therefore location of feeders and boxes for stadium lights required reroute.	ASI 50	108	0	$4,037
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.15	**Description:**	Underground conduit was installed from South Parking area to City Ball Park for future usage.	N/A	109	0	$4,580
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
10.16	**Description:**	Electrical boxes in front of PG&E switch gear were raised for easy access in to PG&E meters.	PG&E	112	0	$6,323
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	PG&E				
10.17	**Description:**	Data piping structure was revised as a result of MDF move to Team Room. Reference PCO #96 for reason.	ASI 42, RFI 132, 132R1	113	0	$6,787
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.18	**Description:**	Provided and installed new 3" and 4" landscaping, well water lines and Pressure tank to City Ball park located south of Parking Area. Purpose is to feed well water to the City Ball Park.	ASI 20	114	0	$9,148
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
10.19	**Description:**	Removal of Tennis Court benches and trash cans from tennis court area and reinstall these items back in the court after resurfacing the courts.	N/A	115	0	$4,242
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
10.20	**Description:**	Changed Entryway Pirate Logo Sign from monochrome black and white to 6-color graphic.	RFI 197R1	116	0	$1,857
	Reason:	Owner's request				
	Requested by:	Owner				
10.21	**Description:**	Install Team Room Cages around MDF. Cages were removed during value engineering. District requested to add them back to project for security of the IT equipment and team gear.	RFI 202	118	0	$4,825
	Reason:	Owner's request				
	Requested by:	Value/Flexibility/Functionality Added				
10.22	**Description:**	PG&E drawings were revised to remove the vault. Contractor hooked up feeders for sign, excavated excess dirt around PG&E old vault and backfilled the area with sand slurry for graduation. Slurry was later replaced with asphalt per contract . See #98. This PCO #119 covers excess dirt offhaul. Contractor excavated excess dirt around PG&E old vault and backfilled this area with san slurry.	ref PCO 98	119	0	$2,238
	Reason:	District request for graduation				
	Requested by:	Owner				
10.23	**Description:**	Formed area adjacent to Bldg 2 foundation, water well mechanical area and poured sand slurry concrete in this area for protecting the foundation of bldg 2 for grand opening.	N/A	120	0	$3,033
	Reason:	District's request				
	Requested by:	Owner				
10.24	**Description:**	Install equipment cages next to bldgs 2,4 and 5 to protect the HVAC equipment.	RFI 202	121	0	$15,425
	Reason:	District's request				
	Requested by:	Owner				
10.25	**Description:**	The well area mechanical was changed to cast iron. Area was backfilled with sand slurry to protect cast iron pipe since it cannot have compaction above it.	ASI 20	122	0	$5,844
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				

10.26	**Description:**	Electrical services for making the tennis court lighting operational. Tennis court lights were not functioning at start of project.	N/A	123	0	$4,540
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
10.27	**Description:**	Installed an additional double swing gate in the middle of 30' high fence to provide access to City Ballpark.	ASI 6A	124	0	$5,044
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
10.28	**Description:**	Reroute wiring from panel P to panel H because pumps required 480V at lift stations, not 120V per drawings.	RFI 196, 196R1, 196R2	125	0	$2,729
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Architect				
10.29	**Description:**	Per phase I revision to camera design behind home bleachers and playground area. Phase II PCO to follow in separate PCO.	Madsen Sheet CCTV-1 9/3/2013	126	0	$4,616
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
10.30	**Description:**	Removal of temporary ramps and damaged side walk curb and gutter in Teagarden. Form and pour new concrete in these areas. Damage caused by street traffic along Teagarden.	N/A	128	0	$8,280
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	City of San Leandro				
		CHANGE ORDER No.	10	**TOTAL**	**0**	**$169,803**

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.