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:	12
(name, address)	2599 Teagarden Ave.	DATE:	December 18, 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** **$210,696**

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

The original Contract Sum was	$	13,500,000
Net change by previously authorized Change Orders	$	472,329
The Contract Sum prior to this Change Order was	$	13,972,329
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of	$	210,696
The new Contract Sum including this Change Order will be	$	14,183,025
The Contract Time will be [increased] [~~decreased~~] [~~unchanged~~] 122 Calendar days.		
The date of Substantial Completion as of the date of this Change Order therefore is		December 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
12.1	**Description:**	Overtime for electrical subcontractor, LML, to accelerate project due to 5 issues: 1.) 54 manhours OT for changes related to sports lighting package because light foundation design did not match project conditions and required additional DSA review. 2.) 68 manhours OT to install conduits for photo voltaic solar panels that were eliminated during value engineering then added back to project after paving was complete. 3.) 176 manhours OT for PG&E primary rerouted connections to transformer and raised electrical boxes due to new PG&E drawings that rerouted the primary line. 4.) 272 manhours OT due to Press Box design changes completed during value engineering. Press box was downsized during VE. During construction it was discovered MDF cabinet didn't fit in Press Box and was relocated to Team Room requiring changes to panel configuration and rearranging of all routers and feeders. 5.) 222 manhours OT for project acceleration due to graduation. Design changes 1-4 above pushed LML's completion to June 2013. Therefore completion of all wiring, equipment installation, tests equipment installation, tests, & troubleshooting required OT to complete project for graduation.	ASI 1, RFI's 123, 132R1, 132R2	63R		$80,479
	Reason:	1.) Value/Flexibility/Functionality 2.) PG&E requirement 3.) Owner's request/ Value Engineering 4.) Owner's request/Value Engineering 5.) Preparation for graduation				
	Requested by:	Architect, Owner, and PG&E				
12.2	**Description:**	At N. Parking Lot Area remove and off haul base rock contaminated with dirt. Place clean base rock and re-grade per revised grading plan	ASI 55	75		$14,447
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.3	**Description:**	At Entry Plaza Area remove and off haul base rock contaminated with dirt. Place clean base rock and re-grade per revised grading plan. Grades adjusted at buildings 1 & 2 to conform to new parking area and ADA heights for exterior counters.	ASI 57	77		$25,808
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.4	**Description:**	Off haul excess dirt from trench excavated by AT&T.	RFI 188	104		$3,311
	Reason:	Architect				
	Requested by:	Value/Flexibility/Functionality				
12.5	**Description:**	Relocate footings for emergency lights to clear areas behind bleachers to avoid conflict with utility boxes and fence footings.	N/A	127		$1,658
	Reason:	Owner				
	Requested by:	Value/Flexibility/Functionality				
12.6	**Description:**	Modifications to substituted wheelchair lift to fit field conditions. Specified wheelchair lift manufacturer was out of business.	N/A	130		$6,538
	Reason:	Unforeseen condition				

	Requested by:	Architect				
12.7	**Description:**	Sawcut at V-ditches, remove AC installed for graduation parking; remobilization and new forms for contract concrete at tennis courts	N/A	131		$7,222
	Reason:	Prep for graduation				
	Requested by:	Owner				
12.8	**Description:**	Additional survey for Teagarden paving and grinding.	ASI 111	132		$3,277
	Reason:	Field condition				
	Requested by:	City of San Leandro				
12.9	**Description:**	Install galvanized sheet metal to close gap at bleacher elevator lifts for safety.	N/A	134		$1,115
	Reason:	Field condition				
	Requested by:	Owner				
12.10	**Description:**	Install 3 additional duplex receptacles in IDF cabinet, press box, ticket booth, and concession for camera coordination.	N/A	135		$1,757
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Owner				
12.11	**Description:**	Repair landscape lines next to well area after scoreboard was rerouted per Architect's request.	N/A	136		$4,000
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.12	**Description:**	Add framing above deck at Bldg 1 Ticket Booth. Additional framing required after structural engineer added bracing to eliminate deflection of the deck members. Similar to PCO #137.	ASI 39	137		$4,335
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.13	**Description:**	Additional sheetrock to encapsulate steel framing at ticket booth to cover exposed structural steel.	N/A	138		$3,200
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.14	**Description:**	Add framing and sheathing to level fascia due to roof sloping. Additional framing required after structural engineer added bracing to eliminate deflection of the deck members. Similar to PCO #137.	N/A	139		$3,634
	Reason:	Owner				
	Requested by:	Value/Flexibility/Functionality				
12.15	**Description:**	Provide Pirate logo on goal post pads.	RFI 211	140		$1,189
	Reason:	Owner's request				
	Requested by:	Owner				
12.16	**Description:**	Modify mechanical in well area to fit cast iron piping. Field fabricate spool for discharge pipe with epoxy coat inside and out.	ASI 20	141		$10,525
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.17	**Description:**	Remove wet soil from decomposed granite path area and backfill with base rock. Off haul the wet soil. Excessive water caused from irrigation heads set to run on 4 zones to keep pump system performing and provide additional access to COSL irrig system.	RFI 207	142		$2,222
	Reason:	Field condition				
	Requested by:	Architect				
12.18	**Description:**	Roto Rooter sewer line in team room restroom clogged with gauze and paper towels. Contractor confirmed clog was from Owner's use and not construction related.	N/A	143		$504
	Reason:	Owner's request				
	Requested by:	Owner				
12.19	**Description:**	Extended Security charges following 9/12/13 Substantial	N/A	144		$5,500
	Reason:	Owner's request				
	Requested by:	Owner				
12.20	**Description:**	Builders Risk time extension thru 11/30/2013 for revised completion date.	N/A	145		$5,984
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Owner				
12.21	**Description:**	Handrails at south parking ramp on Teagarden	ASI 24R2	146		$4,451
	Reason:	City of San Leandro requirement				
	Requested by:	Architect				

12.22	**Description:**	Credit for cameras not installed. Equipment was turned over to District for future installation.	N/A	148		-$7,035
	Reason:	Owner's request				
	Requested by:	Owner				
12.23	**Description:**	Demo and repave asphalt and patch at front south parking entry and at bleacher stairs at building 4 areas for AT&T connection rerouted to within the project limits.	RFI 188 ASI 58	149		$8,603
	Reason:	Field condition				
	Requested by:	Architect				
12.24	**Description:**	Split cost 50/50 to remove and replace 60' of 10" storm drain filled with concrete slurry that was downstream from pipe rerouted for scoreboard.	N/A	150		$1,950
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Owner				
12.25	**Description:**	Repair landscape controller damaged by SLUSD M&O drilling.	N/A	151		$2,201
	Reason:	Owner's request				
	Requested by:	Owner				
12.26	**Description:**	Provide and install additional drains with grates to promote proper drainage behind visitor bleachers.	Verde SOR 11-5-13	152		$1,703
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Owner				
12.27	**Description:**	Chip and grind asphalt at north ramp next to visitor's bleachers to avoid ponding. Asphalt finish grades at bleacher footings were too high for positive drainage at ramps.	Verde SOR 11-5-13	153		$1,722
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.28	**Description:**	Provide and install additional bolts in sports lighting foundation per design change for structural improvements.	ASI 14R3	154		$4,650
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Architect				
12.29	**Description:**	Offhaul dirt and spoils from well mechanical cast iron pipe filled with cement slurry intrusion caused by high water table.	ASI 20	155		$5,746
	Reason:	Field condition				
	Requested by:	Architect				
12.30	**Description:**	Non-compensable added days and revised completion date of Dec. 2, 2013	N/A	N/A	122	$0
	Reason:	Value/Flexibility/Functionality				
	Requested by:	Owner				
		CHANGE ORDER No.	12	**TOTAL**	**122**	**$210,696**

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.