CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	WLC Architects, Omar Eslava
CONTRACTOR	☐	F&H Construction, Gary Baird
CONSTRUCTION MANAGER	☐	Harris & Associates, Dennis Cooper
DSA FIELD ENGINEER	☐	DSA Oakland, Michael Fretz
IOR	☐	Jerome Zalinski, IOR
OTHER	☐	Accounting Department, WLC Architects
OTHER	☐	DSA Coordinator, WLC Architects

PROJECT:	San Leandro High School Swim Center and Fields	**CHANGE ORDER NUMBER:**	**10**
(name, address)	2200 Bancroft Avenue	DATE:	March 19, 2014
	San Leandro, CA 94577	SLUSD BID PACKAGE	12-06
		ARCHITECTS PROJECT NO.:	1111500
TO CONTRACTOR:	F&H Construction	CONTRACT DATE:	July 18, 2012
(name, address)	1115 Lockeford St.	DSA APPLICATION NO.:	01-112399
	Lodi, CA 95241	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $78,727

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

The original Contract Sum was	$10,186,000
Net change by previously authorized Change Orders	$438,355
The Contract Sum prior to this Change Order was	$10,624,355
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of	$78,727
The new Contract Sum including this Change Order will be	$10,703,082

The Contract Time will be [increased] ~~decreased] [unchanged]~~ by 193 Non-compensable calendar days.
The Date of Completion as of the date of this Change Order therefore is February 28, 2014

ARCHITECT:

Principal-In-Charge Date
WLC Architects, Inc.
2600 Tenth Street, Suite 500
Berkeley, CA 94710

(affix Architect's stamp here)

CONTRACTOR:

F&H Construction Date
1115 Lockeford St.
Lodi, CA 95241

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:**	Soil destabilization surrounding irrigation well development .	**Fugro (Soils Engineer) Special Inspection Report**	78	0	$3,850
	Reason:	Field Condition				
	Requested by:	Architect				
10.2	**Description:**	Excess site soil remediation, rock removal, regrading and turf maturation. Non-compensable days.	**N/A**	79	193	$56,642
	Reason:	Field Condition				
	Requested by:	Owner				
10.3	**Description:**	Grading and paving for drainage and ADA compliance at mechanical room.	**CCD B005**	80	0	$13,478
	Reason:	Field Condition				
	Requested by:	Architect				
10.4	**Description:**	Increase to stainless steel at 12 drinking fountain guards.	**N/A**	81	0	$2,650
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
10.5	**Description:**	District survey verification of fields	**N/A**	82	0	$2,107
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
		CHANGE ORDER No.	**10**	**TOTALS**	193	**$78,727**

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.