CHANGE ORDER

OWNER	☑	San Leandro Unified School District
ARCHITECT	☑	Keller Mitchell - Amy Cupples-Rubiano
CONTRACTOR	☑	Luchetti Construction - Paul Gilles
CONSTRUCTION MANAGER	☑	O'Connor Construction - Rob Muir
DSA FIELD ENGINEER	☐	
IOR	☑	DSA Inspector - Jason Zalinski
OTHER	☐	
OTHER	☐	

PROJECT: (name, address)	Muir Middle School, Phase 2 - Parking Lot Improvements 1444 Williams Street San Leandro, CA 94577	CHANGE ORDER NUMBER: DATE: SLUSD BID PACKAGE: ARCHITECTS PROJECT NO.:	01 December 18, 2014 14-07
TO CONTRACTOR: (name, address)	Jeff Luchetti Construction, Inc 70 Stony Point Road, Suite D Santa Rosa, CA 95401	CONTRACT DATE: DSA APPLICATION NO.: DSA FILE NO.:	October 8, 2014 01 - 114395 1 - 35

TOTAL COST OF THIS CHANGE ORDER: Increased $90,000.00

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

The original Contract Sum was	$	767,138.00
Net change by previously authorized Change Orders		
The Contract Sum prior to this Change Order was		767,138.00
The Contract Sum will be [increased]		$90,000.00
by this Change Order in the Amount of		
The new Contract Sum including this Change Order will be	$	857,138.00

The Contract Time will be [unchanged] by 49 Calendar days.

The date of Substantial Completion as of the date of this Change Order therefore is January 30, 2015

ARCHITECT:

1/15/15
Principal-in-Charge Date
Keller Mitchell, Amy Couples-Rubiano
302 Fourth Street
Oakland, CA 94607

(affix Architect's stamp here)

REGISTERED LANDSCAPE ARCHITECT
JACQUE KELLER
C-1927
Exp. Jan 31, 2015
STATE OF CALIFORNIA

CONTRACTOR:

12/19/14
Jeff Luchetti Construction, Inc Date
70 Stony Point Road, Suite D
Santa Rosa, CA 95401

OWNER:

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

Recommended by: CONSTRUCTION MANAGER:

12-18-14
O'Connor Construction Management Date
7041 Koll Center Parkway, Suite 140
Pleasanton, CA 94566

APPROVAL BY
DIVISION OF THE STATE ARCHITECT
ACS _____ FLS _____ SSS _____
APP# ____-_____ Date _____

The Contract is changed as follows:

Item No.			Supporting Doc (CCD, RFI, FCD)	PCO/ CP No.	Days	Amount
1.1	Description: Reason: Requested by:	Lime treatment of the site. Inclement weather made sub surface conditions unworkable and unsuitable for building the new parking lot. Costs include General Contractors General Conditions costs through to the completion date. (Original completion date December 12, 2014 per NTP). Unforseen condition Owner	CCD #3	17	49	$90,000.00
		CHANGE ORDER No. 01		TOTAL	49	$90,000.00

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.