CHANGE ORDER

OWNER	☐ San Leandro Unified School District, Michael McLaughlin, Ed.D
ARCHITECT	☐ WLC Architects Inc, Kevin Macquarrie
CONTRACTOR	☐ BRCO Construction, Matt Roth
CONSTRUCTION MANAGER	☐ Harris & Associates, Dennis Cooper

PROJECT:	#14-01- SLHS LLB	**CHANGE ORDER NUMBER:**	**1**
(name, address)	SLHS 2200 Bancroft Avenue San Leandro, CA 94577	DATE: SLUSD Project Number (s)	March 11, 2015 SLHS (#14 -05,14-11, 14-13)
TO CONTRACTOR: (name, address)	BRCO Constructors, Inc. 1115 Lockeford St. Loomis, CA 95650	CONTRACT DATE: DSA APPLICATION NO.: DSA FILE NO.:	June 3, 2014 01-114224 1-H11

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 55,000.00

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

The original Contract Sum was	$	1,979,507.00
Net change by previously authorized Change Orders		-
The Contract Sum prior to this Change Order was		1,979,507.00
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of		55,000.00
The new Contract Sum including this Change Order will be	$	2,034,507.00

The Contract Time will be increased by 99 Calendar days.

The Date of Completion as of the date of this Change Order therefore is April 3, 2015

ARCHITECT:

Principal-In-Charge Date
WLC Architects, Inc.
2600 10th, Street, Suite 500
Berkeley, California 94710

(affix Architect's stamp here)

CONTRACTOR:

BRCO Constructors, Inc.
1115 Lockeford St.
Loomis, CA 95650

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
1.1	**Description:**	Added additional drain line and catchbasins	RFI #011	1	75	$35,000
	Reason:	Unforseen Condition				
	Requested by:	Owner				
1.2	**Description:**	Added bleacher slab foundations to softball field	CCD #A001	2	24	$20,000
	Reason:	Unforseen Condition				
	Requested by:	Owner				
		CHANGE ORDER No. 1		**TOTAL**	**99**	**$55,000**

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.