CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Michael McLaughlin, Ed.D
ARCHITECT	☐	AEDIS ARCHITECTS, Tricia Tanimura
CONTRACTOR	☐	MW Logic, Mike Murillo
CONSTRUCTION MANAGER	☐	Harris & Associates, Rocco Colicchia
DSA FIELD ENGINEER	☐	
IOR	☐	
OTHER	☐	
OTHER	☐	

PROJECT:	School Based Health and Wellness Center	**CHANGE ORDER NUMBER:**	**3**
(name, address)	13666 E. 14th Street San Leandro, CA 94578	DATE: SLUSD BID PACKAGE ENGINEER'S PROJECT NO.:	June 5, 2015
TO CONTRACTOR: (name, address)	MW Logic 1057 McArthur Ave., Suite 203 San Leandro, CA 94578	CONTRACT DATE: DSA APPLICATION NO.: DSA FILE NO.:	11/18/2014

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $111,866

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

The original Contract Sum was	$2,408,491
Net change by previously authorized Change Orders.	$147,738
The Contract Sum prior to this Change Order was.	$2,556,229
The Contract Sum will be ~~[increased] [decreased] [unchanged]~~ by this Change Order in the Amount of	$111,866
The new Contract Sum including this Change Order will be	$2,668,095
The Contract Time will be ~~[increased] [decreased] [unchanged]~~ by 10 Non-compensable calendar days.	
The Date of Completion as of the date of this Change Order therefore is June 22, 2015	

ARCHITECT

Architect of Record Date
Aedis Architects
387 S. 1st Street, Suite 300
San Jose, CA 95113

(affix Engineer's stamp here)

CONTRACTOR:

MW Logic
1057 McArthur Ave., Suite 203
San Leandro, CA 94578

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	**Description:**	PCO #9. Acrylic Painting - Building Exterior. During demolition it was observed that there is seepage on the north and south walls. Painting was only included on the east and west walls.	**RFI #13**		0	$23,148
	Reason:	Unforeseen condition				
	Requested by:	Owner				
2	**Description:**	PCO #14. Valley gutter at parking lot. Valley gutter was removed during value engineering process and is now being added.	**RFI**		0	$10,678
	Reason:	Value/Functionality/Flexibility Added				
	Requested by:	Owner				
3	**Description:**	PCO #16. Additional composition shingles and roof abatement needed to achieve a 10 year warranty	**RFI**		0	$29,387
	Reason:	Unforeseen condition				
	Requested by:	Owner				
4	**Description:**	PCO#17. Upgrade dance floor material to "Elite Springflex" at owner's request.	**CCD #7**		0	$14,001
	Reason:	Owner requested change.				
	Requested by:	Owner				
5	**Description:**	PCO#19. Additional overhead. Additional overhead to MW Logic due to delays from unforeseen conditions such as the permit approval, broken trusses, plumbing as-built and Line 7 post and beam	**RFI**		10	$28,548
	Reason:	Unforeseen delays				
	Requested by:	Owner				
6	**Description:**	PCO #21.. Installation of 3-2" conduits from the Adult School building to the Health and Wellness building for internet connectivity and 2-4" conduits to the street for future connection to fiber loop.	**CCD #9**		0	$6,104
	Reason:	Value/Functionality/Flexibility Added				
	Requested by:	Owner				
		CHANGE ORDER No. 3		**TOTALS**		**$111,866**

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.