REQUEST FOR POTENTIAL CHANGE ORDER

MWLOGIC INC.
A different brand of construction

Date sent: May 4, 2015
Date Required: May 11, 2015

Project: SLUSD Health & Wellness Center
Subject: Extended GC's & Project Requirements as per Revised Schedule
Project Number: 2014-031
Status: Approval Required
PCO No: 19

OCO Sent by:	Mark Murillo	P: 510.788.5543 X 25	E:	mark.murillo@mwlogic.com
	Sr. Managing Principal	F: 510.779.0289		
Accepted by:	C. John Dominguez	P: 510.667.6221	E:	bonddirector@slusd.us
	San Leandro Unified School	F: 0		
Cc:	Rocco Colicchia	P:	E:	

REFERENCED DOCUMENTS:

Drawing: N/A Spec. Sec: Submittal No:

POTENTIAL SCHEDULED IMPACT:

Schedule Impact: Day(s) TBD

CHANGE ORDER SUMMARY:

We respectfully submit the noted costs for review and approval

Contractor	Phase Code	Description		ROM Amount
MWLOGIC	011000.01	Superintendent, 4 weeks @ $4400/week	$	17,600
MWLOGIC	011000.01	Project Coordinator, 2 weeks @ $1040/week	$	2,080
MWLOGIC	011000.01	Field Operation Provisions, Equipment Rental, Clean-Up and Protection	$	6,975
	Jobsite Requirements	Truck ——— $750		
		Cups/Water ——— $170		
		Project Wireless Access ——— $25		
		PC/Printer/Copier ——— $190		
		Postage/Supplies ——— $190		
		Safety Meetings ——— $500		
		Debris Boxes (x 3) ——— $3750		
		Toilets/Handwash Stations ——— $170		
		BOND FEE 2%	$	533
		MWL FEE & OH&P 5%	$	1,359
		TOTAL FOR THIS CHANGE ORDER:	**$**	**28,548**

REVISED CONTRACT AMOUNTS:

ORIGINAL CONTRACT AMOUNT:	**$**	**1,000,000.00**
PREVIOUS REVISED CONTRACT AMOUNT:	**$**	**2,580,951.00**
THIS CHANGE ORDER:	**$**	**28,548**
REVISED TOTAL CONTRACT AMOUNT:	**$**	**2,609,499**

Submitted by: Steve Rickenbacher

Accepted by (Print, Date & Sign Name)