CHANGE ORDER

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

PROJECT: (name)	Voluntary Seismic Upgrades of Daycares and Farrelly Pool.	**CHANGE ORDER NUMBER:**	**2**
		DATE:	June 24, 2015
		SLUSD Project Number	#14-15
TO CONTRACTOR: (name, address)	BRCO Constructors, Inc.	CONTRACT DATE:	November 20, 2014
	1115 Lockeford St.	DSA APPLICATION NO.:	NA
	Loomis, CA 95650	DSA FILE NO.:	NA

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $100,000

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

The original Contract Sum was	$	497,000.00
Net change by previously authorized Change Orders		13,595.00
The Contract Sum prior to this Change Order was		510,595.00
The Contract Sum will be [increased] ~~[decreased]~~ [~~unchanged~~] by this Change Order in the Amount of		$100,000
The new Contract Sum including this Change Order will be	$	610,595.00

The Contract Time will be [increased] ~~[decreased]~~ [~~unchanged~~] by 60 Calendar days.

The Date of Completion as of the date of this Change Order therefore is August 29th, 2015

ARCHITECT:

Principal-In-Charge Date
Joe Vela; Architect
Aedis Architects
387 S. 1st Street, Suite 300
San Jose, CA 95113

(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
2.1	**Description:**	At Jefferson ES Davis Street Daycare, provide structural foundations per the redesign.	N/A	2	60	$100,000
	Reason:	Unforseen Condition				
	Requested by:	Owner				
		CHANGE ORDER No. 2		**TOTAL**	**60**	**$100,000**

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.