CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	Aedis Architecture and Planning., Joe Vela
CONTRACTOR	☐	D. L. Falk Construction Inc., Janice Sutton
CONSTRUCTION MANAGER	☐	Harris & Associates, Dana LeSher
DSA FIELD ENGINEER	☐	DSA Oakland, Yung Su
IOR	☐	Man Wah Cheng, IOR
OTHER	☐	Accounting Department, Aedis Architects, Inc.
OTHER	☐	DSA Coordinator, Aedis Architects, Inc.

PROJECT:	San Leandro H. S - Career Technology Center	**CHANGE ORDER NUMBER:**	**10**
(name, address)	2200 Bancroft Avenue	DATE:	October 4, 2011
	San Leandro, CA 94578	SLUSD BID PACKAGE	10-02
		ARCHITECTS PROJECT NO.:	27008
TO CONTRACTOR:	D. L. Falk Construction Inc.	CONTRACT DATE:	April 14, 2010
(name, address)	3526 Investment Blvd.	DSA APPLICATION NO.:	01-110214
	Hayward, CA 94545	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **DECREASE** $ (345,838.00)

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

The original Contract Sum was	$	4,444,000.00
Net change by previously authorized Change Orders		628,753.00
The Contract Sum prior to this Change Order was		5,072,753.00
The Contract Sum will be [~~increased~~] [decreased] [~~unchanged~~] by this Change Order in the Amount of		(345,838.00)
The new Contract Sum including this Change Order will be	$	4,726,915.00

The Contract Time will be [~~increased~~] [~~decreased~~] [unchanged] by 0 Calendar days.

The Date of Completion as of the date of this Change Order therefore is July 15, 2012

ARCHITECT:

Principal-In-Charge Date
Aedis Architecture and Planning
1494 Hamilton Ave.
San Jose, CA 95125

(affix Architect's stamp here)

CONTRACTOR:

D. L. Falk Construction Inc.
3526 Investment Blvd.
Hayward, CA 94545
License # 683837

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
10.1	**Description:**	Repair damaged underground waste pipe fitting that was cracked.	NA	163	0	$887
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
10.2	**Description:**	Return of Allowance No. 4 for improvements to building exterior (facades).	ASI 58 (partial)	NA	0	($250,000.00)
	Reason:	Allowance not Used				
	Requested by:	Owner				
10.3	**Description:**	Return of Allowance No. 5 for revisions in boiler room.	ASI 58 (partial)	NA	0	($40,000.00)
	Reason:	Allowance not Used				
	Requested by:	Owner				
10.4	**Description:**	Return of Allowance No. 3 for IT network equipment & wireless access	NA	NA	0	($50,000.00)
	Reason:	Allowance not Used				
	Requested by:	Owner				
10.5	**Description:**	Return of balance of Allowance No. 2 for furniture and casework.	NA	NA	0	($6,725.00)
	Reason:	Portion of Allowance not Used				
	Requested by:	Owner				
		CHANGE ORDER No. 10		**TOTAL**	**0**	**($345,838)**

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.