CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	SIM Architects, Inc , Ferdinand Vergeire
CONTRACTOR	☐	Riverview Construction Inc. Gregory Goreshnik
CONSTRUCTION MANAGER	☐	O'Connor Construction Management, Peter Tiwana
DSA FIELD ENGINEER	☐	DSA Oakland, Yung Su
IOR	☐	Man Wah, IOR
OTHER	☐	
OTHER	☐	

PROJECT:	Wilson Elementary School Lighting & Painting	**CHANGE ORDER NUMBER:**	**03**
(name, address)	1300 Williams Street	DATE:	October 19, 2011
	San Leandro, CA 94579	SLUSD BID PACKAGE	11-05
		ARCHITECTS PROJECT NO.:	9110
TO CONTRACTOR:	Riverview Construction Inc	CONTRACT DATE:	9/8/2011
(name, address)	4003 Seaport Blvd.	DSA APPLICATION NO.:	01-111749
	West Sacramento, CA 95691	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 1,168.00

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

The original Contract Sum was	$	673,000.00
Net change by previously authorized Change Orders.		25,487.00
The Contract Sum prior to this Change Order was.		698,487.00
The Contract Sum will be [increased] ~~[decreased]~~ ~~[unchanged]~~ by this Change Order in the Amount of		1,168.00
The new Contract Sum including this Change Order will be	$	699,655.00

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

The date of Substantial Completion as of the date of this Change Order therefore is August 12, 2011

ARCHITECT:

Principal-In-Charge Date
SIM Architects, Inc
433 California Street, Ste 620
San Francisco, CA 94104

(affix Architect's stamp here)

CONTRACTOR:

Riverview Construction Inc
4003 Seaport Blvd.
West Sacramento, CA 95691
License # 883721

OWNER:

San Leandro Unified School District Date
14735 Juniper Street
San Leandro, CA 94579

Recommended by:
CONSTRUCTION MANAGER:

O'Connor Construction Management Date
7041 Koll Center Parkway, Suite 135
Pleasanton, CA 94566

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
3.01	**Description:**	Furnish and Paint (N) doors #1,18 and 19. Furnish and paint room numbers on all exteriro doors using SLUSD stencil	N/A	013	0	$ 1,168.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
		CHANGE ORDER No.	**03**	**TOTAL**	**0**	**1,168.00**

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.