CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	AEDIS Architecture & Planning, Joe Vela
CONTRACTOR	☐	BRCO Constructors Inc., Erik Green
CONSTRUCTION MANAGER	☐	Kitchell CEM, Justin Smith
DSA FIELD ENGINEER	☐	DSA Oakland, Yung Su
IOR	☐	Jerome Zalinski, IOR
OTHER	☐	Accounting Department, AEDIS Architecture & Planning
OTHER	☐	DSA Coordinator, AEDIS Architecture & Planning

PROJECT:	Roosevelt Middle School - Restroom Renovation	**CHANGE ORDER NUMBER:**	**01**
(name, address)	951 Dowling Blvd.	DATE:	September 13, 2011
	San Leandro, CA 94577	SLUSD BID PACKAGE:	11-09
		ARCHITECTS PROJECT NO.:	2010010
TO CONTRACTOR:	BRCO Constructors Inc.	CONTRACT DATE:	May 17, 2011
(name, address)	PO Box 367	DSA APPLICATION NO.:	01-111342
	Loomis, CA 95650	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 10,788.00

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

The original Contract Sum was	$	294,000.00
Net change by previously authorized Change Orders		-
The Contract Sum prior to this Change Order was		294,000.00
The Contract Sum will be [increased] ~~[decreased]~~ ~~[unchanged]~~ by this Change Order in the Amount of		10,788.00
The new Contract Sum including this Change Order will be	$	304,788.00

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 August 12, 2011

ARCHITECT:

Principal-In-Charge Date
AEDIS Architecture & Planning
1494 Hamilton Avenue
San Jose, CA 95125

(affix Architect's stamp here)

CONTRACTOR:

BRCO Constructors Inc.
PO Box 367
Loomis, CA 95650

OWNER:

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

Recommended by:
CONSTRUCTION MANAGER:

Kitchell CEM
2750 Gateway Oaks Drive
Sacramento, CA 95833

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
1.1	**Description:**	Install a portable toilet and hand-washing station onsite to accommodate existing summer school programs operating in and around the site.	N/A	1	0	$ 675.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
1.2	**Description:**	Expedite the fabrication & shipping of the (9) Wood Doors and (5) Steel Frames to the project site. These costs allowed for a 3-Day Quick-ship & fabrication of these items to minimize delay to successive work activities and meet the project schedule.	N/A	5	0	$ 1,373.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
1.3	**Description:**	Install a new door and frame at restroom #9 location to match the newly renovated conditions in the Multi-purpose Building.	RFI #14	9	0	$ 4,356.00
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
1.4	**Description:**	Remediation of existing hazmat material found in the roof framing of restroom #14	NA	14	0	$ 395.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
1.5	**Description:**	Remove exhaust fan and repair wall for installation of toilet partitions	RFI # 26	15	0	$ 1,123.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
1.6	**Description:**	Remediation of existing hazmat material found beneath the surface of the existing flooring material.	N/A	20	0	$ 2,658.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
1.7	**Description:**	Paint additional room affected by restroom renovation	N/A	26	0	$ 208.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
		CHANGE ORDER No.	**01**	**TOTAL**	**0**	**10,788.00**

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.