CHANGE ORDER

OWNER	☐	San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐	SIM Architects, Inc , Ferdinand Vergeire
CONTRACTOR	☐	Zolman Construction & Development, Ali Mostofian
CONSTRUCTION MANAGER	☐	O'Connor Construction Management, Peter Tiwana
DSA FIELD ENGINEER	☐	DSA Oakland, Yung Su
IOR	☐	Edward Resler, IOR
OTHER	☐	
OTHER	☐	

PROJECT:	Wilson Elementary School Restroom Renovation	**CHANGE ORDER NUMBER:**	**02**
(name, address)	1300 Williams Street	DATE:	November 2, 2011
	San Leandro, CA 94579	SLUSD BID PACKAGE	11-03
		ARCHITECTS PROJECT NO.:	9110
TO CONTRACTOR:	Zolman Construction Development	CONTRACT DATE:	April 20,2011
(name, address)	565 Bragato Road, Unit B	DSA APPLICATION NO.:	01-111626
	San Carlos, CA 94070	DSA FILE NO.:	1-35

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $ 30,798.00

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

The original Contract Sum was	$	735,000.00
Net change by previously authorized Change Orders		72,180.00
The Contract Sum prior to this Change Order was		807,180.00
The Contract Sum will be [increased] ~~[decreased]~~ ~~[unchanged]~~ by this Change Order in the Amount of		30,798.00
The new Contract Sum including this Change Order will be	$	837,978.00

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:

Zolman Construction Development
565 Bragato Road, Unit B
San Carlos, CA 94070
License # 540399 (B)

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
2.1	**Description:**	Supply and install mop sink with faucet, water heater stand including but not limited to connections to sewer lines, venting domestic water supply and associated demolition as incorporated by additional comments by Alameda County Department of Environmental Health.	ASI#10	002	0	$ 4,511.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
2.2	**Description:**	Provide additional labor and material to abate and remove all hazardous materials in the path of construction for the kitchen upgrade as per Alameda County Department of Environmental Health requirements and as per Vista Environmental report	ASI#10	003	0	$ 6,363.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
2.3	**Description:**	Provide additional labor and material to demolish slab on grade and replace additional 15' of rotted sewer line. Investigated exposed floor mounted electrical outlets and remove abandoned conduits and outlets.	ASI#10	004	0	$ 2,656.00
	Reason:	Hidden condition				
	Requested by:	Owner				
2.4	**Description:**	Supply and install additional plumbing for insta hot water heater in restroom C6 per RFI#17	RFI #17	005	0	$ 708.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
2.5	**Description:**	Supply and install new HSS 6X6X3/4 header, new tall cabinet, relocated door into teachers work room, wall framing into storage room, relocate plumbing for new sink and additional plaster wall finishes as per ASI#2R	ASI 2R	006	0	$ 23,392.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
2.6	**Description:**	Provide and and Install (N) tack able wall surface, dry wall including taping, sanding and painting. And provide and install (N) outlets for Copier machines in Work room teachers workroom east wall impacted by ASI#2	N/A	007	0	$ 3,816.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
2.7	**Description:**	Provide additional labor and material to demolish wall and integral cabinet between classroom #3 and vestibule and build new wall with new wall finish. change door size to accommodate existing door header at storage including additional plaster and patch finish.	RF#26 and ASI #11	008	0	$ 8,246.00
	Reason:	Hidden condition				
	Requested by:	Owner				
2.8	**Description:**	Supply and install new insta hot water in staff restrooms D5, D6, A9, A6, 3A and C6 including electrical wiring at all location and plumbing in D5,D6 and A9	ASI#09	009	0	$ 5,482.00
	Reason:	Value/Flexibility/Functionality added				
	Requested by:	Owner				
2.9	**Description:**	Supply and install additional junction boxes and wiring in restroom D6 and D9 to accommodate change in light fixtures and relocate light fixture in staff room conflicting with new restroom A9 wall	RFI#19	010		$ 2,860.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				

2.10	**Description:**	Provide material and labor to replace termite and dry rot damaged framing members including exterior plaster at restroom D6 and in mechanical room D8 as per SEOR sketch	N/A	11	0	$	8,240.00
	Reason:	Unforeseen Condition					
	Requested by:	Owner					
2.11	**Description:**	Provide labor and material to replace in kind non structural faming members damaged by termite and dry rot in restroom C2/C3/A20/A9/A6/A3	N/A	12	0	$	2,439.00
	Reason:	Unforeseen Condition					
	Requested by:	Owner					
2.12	**Description:**	Supply additional labor and equipment to demolish existing 8" slab on grade in lieu of 4" in restroom C2 and C3	RFI#12	13	0	$	2,230.00
	Reason:	Unforeseen Condition					
	Requested by:	Owner					
2.13	**Description:**	Furnish and install dex-o-tex underlayment in lieu of concrete to reduce curing time as proposed by manufacturer and approved via RFI 08.00. This application to be installed in restrooms D6, D9 , A19, 3A, 6A and 9A(6restrooms)	RFI#14	14	0	$	5,732.00
	Reason:	Value/Flexibility/Functionality added					
	Requested by:	Owner					
2.14	**Description:**	Supply and install new framing, dry wall with finishes, new door and door frame in restroom A7 to accommodate for the existing concrete lintel in the existing opening	ASK 13	17	0	$	4,123.00
	Reason:	Unforeseen Condition					
	Requested by:	Owner					
2.15	**Description:**	Credit allowance for unforeseen conditions in the base contract to the owner	N/A	18	0	$	(50,000.00)
	Reason:	Value/Flexibility/Functionality added					
	Requested by:	Owner					
		CHANGE ORDER No. 02		**TOTAL**	**0**		**30,798.00**

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.