CHANGE ORDER

OWNER	☐ San Leandro Unified School District, Song Chin-Bendib
ARCHITECT	☐ Aedis Architects- Pascal Najem
CONTRACTOR	☐ Cam Painting- Priamos Yannaris
CONSTRUCTION MANAGER	☐ Harris & Associates
DSA FIELD ENGINEER	☐ DSA Oakland, Yung Su
IOR	☐ IOR, Man Wah Cheng
OTHER	☐
OTHER	☐

PROJECT:	SLHS - Painting and Lighting Repl'mt Proj	CHANGE ORDER NUMBER:	01
(name, address)	2200 Bancroft Avenue	DATE:	November 1, 2011
	San Leandro, CA 94578	SLUSD BID PACKAGE	11-07
		ARCHITECTS PROJECT NO.:	
TO CONTRACTOR:	Cam Painting Inc.	CONTRACT DATE:	June 17, 2011
(name, address)	15450 Lockwood Valley Rd.,	DSA APPLICATION NO.:	1-0111840
	Frazier Park, Ca. 93225	DSA FILE NO.:	1-H11

TOTAL COST OF THIS CHANGE ORDER: **INCREASE** $1,416.35

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

The original Contract Sum was	$	1,949,000.00
Net change by previously authorized Change Orders		-
The Contract Sum prior to this Change Order was		1,949,000.00
The Contract Sum will be [increased] [~~decreased~~] [~~unchanged~~] by this Change Order in the Amount of		$1,416.35
The new Contract Sum including this Change Order will be		$1,950,416.35

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
Aedis Architects
1495 Hamilton Ave.
San Jose, Ca. 95125

(affix Architect's stamp here)

CONTRACTOR:

Cam Painting, Inc.
15450 Lockwood Rd.
Frazier Park, Ca. 93225

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
1.1	**Description:** **Reason:** **Requested by:**	Additional masking and casework prep Field conditions Contractor	N/A	001	0	$37,000.00
1.2	**Description:** **Reason:** **Requested by:**	Additional casework painitng Value/Flexibility/Functionality Added Owner	N/A	002	0	$ 11,500.00
1.4	**Description:** **Reason:** **Requested by:**	Add painting of library ceiling Value/Flexibility/Functionality Added Owner	N/A	003	0	$ 9,128.00
1.5	**Description:** **Reason:** **Requested by:**	Delete painting of Room 105 (Librarian's office) and Rm 112 (office) Value/Flexibility/Functionality Added Owner	N/A	004	0	$ (4,000.00)
1.6	**Description:** **Reason:** **Requested by:**	Repair existing series 5400 wiremold Value/Flexibility/Functionality Added Owner	N/A	005	0	$ 3,226.35
1.7	**Description:** **Reason:** **Requested by:**	Additional preparation required for exterior glass/wood doors and wood cabinet preparation at Room 220 Value/Flexibility/Functionality Added Owner	N/A	006	0	$ 4,500.00
1.8	**Description:** **Reason:** **Requested by:**	Allowance Value/Flexibility/Functionality Added Owner	N/A	007	0	($50,000.00)
1.9	**Description:** **Reason:** **Requested by:**	Backcharge for additional costs associated with hazardous material removal process Recoverable Costs Owner	N/A	008	0	$ (9,938.00)
		CHANGE ORDER No. 01		**TOTAL**	**0**	**$1,416.35**

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.