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 Elementary School - Restroom Renovation	**CHANGE ORDER NUMBER:**	**02**
(name, address)	951 Dowling Blvd.	DATE:	November 15, 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** $ 7,342.00

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		10,788.00
The Contract Sum prior to this Change Order was		304,788.00
The Contract Sum will be [increased] ~~[decreased]~~ ~~[unchanged]~~ by this Change Order in the Amount of		7,342.00
The new Contract Sum including this Change Order will be	$	312,130.00

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
2.1	**Description:**	Isolation valves were installed to separate the school water line in the restrooms between buildings, classrooms and the offsite child care facility.	RFI #2	2	0	$ 4,146.00
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
2.2	**Description:**	Build out existing walls to install new plumbing systems and sinks.	RFI #3	6	0	$ 3,045.00
	Reason:	Unforeseen Condition				
	Requested by:	Owner				
2.3	**Description:**	Expedite epoxy flooring activity to meet project completion	ASI #6	23	0	$ 4,792.00
	Reason:	Value/Flexibility/Functionality Added				
	Requested by:	Owner				
2.4	**Description:**	Modify existing sink and toilets in restroom #16 to meet disability (ADA) standards	ADA	28	0	$ 359.00
	Reason:	Field Condition				
	Requested by:	Owner				
2.5	**Description:**	PROJECT ALLOWANCE	None	NA	0	$ (5,000.00)
	Reason:					
	Requested by:	Owner				
		CHANGE ORDER No.	**02**	**TOTAL**	**0**	**7,342.00**

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.