

EXHIBIT A

**FINAL CHANGE ORDER**

Project: Tokay HS Site Increment II Classroom Building  
Architect: LPA  
Contractor: JL Construction, Inc.

DSA App: 02-117806-02

Date: 1/18/2022

Change Order #: 1 - FINAL

You are hereby authorized to make the following changes relative to your work on the above referenced project:

**Non-Allowance PCOs**

PCO#	PCO Description	Days	Amount
1 n/a	Added time to Memorandum of Commencement date of November 12, 2021.	106	\$ -
The Contract will be modified by Non-Allowance PCOs in the amount of:		106	\$ -

Allowance No: 1 Allowance Amount: \$ 334,502.00 Description: District Allowance

PCO#	PCO Description	Days	Amount
1 001	Deepened Footings Per Addendum No. 2 due to the site utilities being installed under the Inc. I scope being in conflict with the zone of influence of the building footings.	0	\$ 5,636.16
2 003	Deepened Footings Per CCD 12 of stair footings due to site utilities, installed under the Inc. I scope, being in conflict with the zone of influence of the footings.	0	\$ 4,453.74
3 004R2	Costs associated with furnishing and installing (54) locks at all classroom wardrobe cabinets and all cabinets in science prep rooms.	0	\$ 12,086.06
4 005R2	Intercept electrical lines and low voltage line located within classroom building footings and provide separate concrete pull boxes e.g. 11" x 17" with drainage capability with top of pull box lid to be at minimum the building elevation FF and re-route lines via time and materials.	0	\$ 15,402.52
5 006	Per District request, change DensDeck roof board thickness from 3/4" to 1/2".	0	\$ 1,834.73
6 007R2	Cost for the installation of two (2) layers of Dupont Tyvek Commercial Wrap per metal wall panel manufacturer recommendation.	0	\$ 4,219.21
7 008R1	Credit for removing power feeder wire from pull box to building including splices now in scope for Increment I contractor.	0	\$ (5,602.03)
8 009	Revisions to Technology Package (Inc. IV) including (34) new Cat6A data drops and (68) new terminations.	0	\$ 12,014.07
9 011	Revisions to restroom accessories per District comments on Submittal #18 Plumbing Fixture and Equipment.	0	\$ 3,066.34
10 014	Provide generators for temporary power at Tokay High School Classroom Project site via time and materials per District power shutdown at main switchboard	0	\$ 4,911.64
11 014.1	Additional cost for operating generators per PCO #14.	0	\$ 910.96
12 015R1	Add (4) wireless programmable thermostats for mini split systems that were not part of the original project scope.	0	\$ 3,823.25
13 016R1	Credit for removing precast stairs from scope of work per District request and installing center railing at East Wing Central Stair.	0	\$ (31,493.58)
14 018	Credit for not providing COAX cable per District request.	0	\$ (3,135.92)
15 021	Provide HVAC filters with a minimum efficiency reporting value (MERV) 13 vs MERV 8 to increase mitigation against disease transmission per District request.	0	\$ 1,005.72
16 022R3	Provide R-11 fiberglass batts insulation at first floor beams at walls between classrooms at one side of beam, provide acoustic sealant where drywall meets beams, and install mineral wool and acoustic sealant at classroom demising walls per District request and PCO #22 on a time and material basis.	0	\$ 3,649.69
17 024	Add poplar wood instead of gypsum at (92) window sills per District request.	0	\$ 18,738.85
18 028R1	Install fire treated plywood on a time and material basis A.F.F. to ceiling in the following spaces: (1) four walls of the first floor IDF room; (2) north wall of electrical room; and (3) 4' wide section of second floor IDF room - field verify location.	0	\$ 6,242.65
19 029R2	Add two additional CAT 6A data drops for Jive Voice in each science classroom (total of 8) per District request.	0	\$ 4,220.55
20 030	Add two double duplex power receptacles in two IDF rooms for intrusion alarm equipment per District request.	0	\$ 691.96
21 031	Credit for use of solid phenolic countertops in lieu of epoxy resin in science classrooms due to lead time issues with epoxy.	0	\$ (6,057.21)
22 033	Provide power for new sewer lift station pump and panel that was omitted from Increment I drawings. Also, include owner requested cabling safe offs and reroutes.	0	\$ 30,216.61
23 034	Install gas riser to classroom building per Inc. II drawings and PCO #34. Inc. I contractor not provided enough information at time of bid to provide per Responsibility Matrix.	0	\$ 3,618.41
24 035	Repair handrail damaged by Inc. I contractor at new classroom building per PCO #35. Inc. I contractor to provide credit for damage per Inc. I ATP #60.	0	\$ 3,902.88
25 036	Remove signal termination can off portable classroom building to be demolished and install underground communication vault per District request.	0	\$ 2,398.46
26 037	Add an additional (15) access doors to ceilings per District request.	0	\$ 8,990.84

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27	038	Pull wire for irrigation controller to be installed by Inc. I contractor to classroom electrical building panel due to missing information in drawings.	0	\$ 1,400.02
28	040	Premium time for applying anti-graffiti coating to classroom building fiber cement panels during the weekend to avoid site work dust per specifications.	0	\$ 2,399.76
29	041R2	Provide one rooftop hose bib on East classroom building roof per District request.	0	\$ 7,570.97
30	042	Credit to District for repair of two damaged Inc. I sewer cleanouts damaged by JLC during Inc. I demobilization per PCO #68.	0	\$ (10,700.61)
31	043	Provide and install four full length urinal screen brackets at Tokay HS Classroom Building per District request.	0	\$ 1,043.67
32	044	Install epoxy anchors for cane detection rails underneath stairs.	0	\$ 2,686.64
33	045	Repair hardie fiber cement siding damaged by Inc. I Site contractor.	0	\$ 1,683.04
34	046	Reword data/fiber conduit and box disconnected from demolished portables per District direction.	0	\$ 9,355.52
35	047	Provide removable knee panels and aprons at ADA sinks per District request.	0	\$ 3,937.79
36	048	Change in thresholds due to Inc. I concrete elevation being too low.	0	\$ 2,098.70
37	050	Provide fiber-reinforced plastic (FRP) panels at science classroom wall mounted emergency eyewash/shower stations.	0	\$ 1,485.67
38	051	Credit for not cleaning exterior formed metal wall panels due to logistical conflicts with Inc. I contractor.	0	\$ (2,000.00)
39	052	Costs associated with additional site visit to complete door hardware push/pull test due to issues with having HVAC exhaust and supply fans on during testing.	0	\$ 905.36
<b>Allowance No. 1 will be modified by this Change Order in the amount of:</b>			<b>0</b>	<b>\$ 127,593.09</b>

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	\$ 334,502.00
Allowance Modifications:	\$ (206,908.91)
Net change by previously authorized Change Orders:	\$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (127,593.09)
Cash Allowance Balance including this Change Order:	\$ -

<b>Allowance No:</b>	<b>2</b>	<b>Allowance Amount:</b>	<b>\$ 557,503.00</b>	<b>Description:</b>	<b>Developer Contingency</b>
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	PCO#	PCO Description	Days	Amount
1	010	Switch all the student restroom doors (1st floor and 2nd floor) to Schlage ND10S passage lock, which is not lockable from the inside or outside, and add a Schlage B664P deadbolt to allow the doors to be locked from the outside only per code.	0	\$ 1,524.94
2	019	Modifications to exterior soffit including addition of sheathing, fire caulking, replacement of OSB with fire treated OSB at roof and insulate underside of roof plywood within the soffit on a time and materials basis.	0	\$ 37,052.29
3	025R1	Provide linear heat detector wire on a time and materials basis at first and second floor classroom building soffits due to original design not calling for fire sprinkler system at soffits.	0	\$ 18,631.81
4	026	Credit for Increment I cost associated with Increment II change for fire alarm conduit to be free air vs in conduit above accessible ceilings.	0	\$ (3,767.82)
5	027R1	Credit for not installing fire alarm cabling above accessible ceilings free air versus in conduit.	0	\$ (15,752.44)
6	032	Install exterior gyp board and fire caulking at elevator per CCD #37.	0	\$ 2,626.65
<b>Allowance No. 2 will be modified by this Change Order in the amount of:</b>			<b>0</b>	<b>\$ 40,315.43</b>

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	\$ 557,503.00
Allowance Modifications:	\$ (517,187.57)
Net change by previously authorized Change Orders:	\$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (40,315.43)
Cash Allowance Balance including this Change Order:	\$ -

<b>Allowance No:</b>	<b>3</b>	<b>Allowance Amount:</b>	<b>\$ 25,000.00</b>	<b>Description:</b>	<b>Inc. I RFI #35 Allowance</b>
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	PCO#	PCO Description	Days	Amount
1	002	Deepened Footings Per Addendum No. 1 due to the site utilities being installed under the Inc. I scope being in conflict with the zone of influence of the building footings.	0	\$ 24,617.17
<b>Allowance No. 3 will be modified by this Change Order in the amount of:</b>			<b>0</b>	<b>\$ 24,617.17</b>

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	\$ 25,000.00
Allowance Modifications:	\$ (382.83)
Net change by previously authorized Change Orders:	\$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (24,617.17)
Cash Allowance Balance including this Change Order:	\$ -

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For final settlement between JL Construction, Inc. and Lodi Unified School District of all real claims including but not limited to the following:

Original Contract Sum:	\$ 13,590,030.00
Final Allowance Modification:	\$ (724,479.31)
Net change by previously authorized Change Orders:	\$
Contract Sum will be modified by this Change Order in the amount of:	\$
Contract Sum including this Change Order:	<u>\$ 12,865,550.69</u>

Contract Time increased by: 106 Days  
Date of completion as of the date of this Change Order: 11/12/2021