Lodi Unified School District

Tokay HS Site Increment I

EXHIBIT A

CHANGE ORDER

Project:	Tokay HS Site Increment I			Date:	11/16/2021
Architect:	LPA			·	
Contractor:	McCuen Construction, Inc.	DSA App:	02-117806	Change Order #:	3

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

PCO Description wall to concrete curb due to conflicts with existing utilities. Includes cost impacts to ation, and fencing. te lighting conduit and wiring demolished per drawings and not shown to be reconnected. cleanouts damaged by JLC during Inc. I demobilization per PCO #68. Credit to District Inc. II ATP #42. ing 3" irrigation line west of building "G" and cut and remove the gate valve near the pool in the remainder of the irrigation main below grade per PCO #69. d sub drain systems in two planter areas not shown on drawings. In post indicator valve by installing module in classroom building and penetrating southern	0 2 0 0 0 0	\$ \$	7,381.17 10,700.61
te lighting conduit and wiring demolished per drawings and not shown to be reconnected. cleanouts damaged by JLC during Inc. I demobilization per PCO #68. Credit to District Inc. II ATP #42. ing 3" irrigation line west of building "G" and cut and remove the gate valve near the pool in the remainder of the irrigation main below grade per PCO #69. d sub drain systems in two planter areas not shown on drawings.	2 0	\$	10,700.61
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n the remainder of the irrigation main below grade per PCO #69. d sub drain systems in two planter areas not shown on drawings.			2,082.49
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n nost indicator valve by installing module in classroom building and penetrating southern		\$	9,860.24
wall to reach PIV.		\$	4,713.76
riding fire alarm LCD annunciator and mic already existing in Building L	0	\$	(1,434.35
Credit for repairing fiber cement siding damaged by Inc. I contractor at new classroom building per Inc. II PCO #45.		\$	(1,663.04
rease through 12/17/21 per McCuen provided 10/28/21 schedule.	49	\$	-
The Contract will be modified by Non-Allowance PCOs in the amount of:	51	\$	45,728.45
Original Contract Sum:			4,885,000.00
Net change by previously authorized Change Orders:			359,320.42
Contract Sum will be modified by this Change Order in the amount of: Contract Sum including this Change Order:			45,728.45 5,290,048.87
	nange Orders: hange Order in the amount of:	nange Orders: hange Order in the amount of: der:	shange Orders: \$ hange Order in the amount of: \$

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and

conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.