

EXHIBIT A

CHANGE ORDER FORM

Lodi Unified School District
 1305 E. Vine Street
 Lodi, CA 95240

CHANGE ORDER NO.:

1 - FINAL

Project:
Heritage Elementary School Paving Phase II Project
Heritage Elementary School, Heritage Elementary School,
 The following parties agree to the terms of this Change Order:

Date:
1/19/2021

Owner:
Lodi Unified School District
1305 E. Vine Street
Lodi CA 95240

Contractor:
All-American Construction Inc.
2048 Paeo Road
Live Oak, CA 95953

Engineer:
Warren Consulting Engineers, Inc.
1117 Winfield Way, Suite 110
El Dorado Hills, CA 95762

Project Inspector:
Optima Inspections Inc.
Jim Girard

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

Allowance No: 1	Description: Unforeseen Conditions	Allowance Amount	\$ 60,000.00
Project Site: Heritage Elementary School	DSA File No: 39-50		
Project No: 0916-8216	DSA App No: 02-118112		

	PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
1	1	Change in Scope Due to scope removal & ADA Ramp	AACI	AACI	A/E Omissions	0	\$ 2,245.47
2	3	Modify Existing Sprinkler System	AACI	AACI	A/E Omissions	0	\$ 7,361.69
3	4	Removal of fence & gate east side of mod. Bldg.	AACI	AACI	A/E Omissions	0	\$ 3,309.03
4	5	Additional AB, Concrete/Asphalt to create positive drainage.	AACI	AACI	A/E Omissions	0	\$ 7,533.68
5	7	Install Add'l Fencing at East End	AACI	AACI	Additional Scope	0	\$ 5,048.40
6	9	Hydroseeding	District	AACI	Unforeseen Field Conditions	0	\$ 6,510.00
7	10	Irrigation Pipe Repair	District	AACI	Unforeseen Field Conditions	0	\$ 450.00

Allowance No. 1 will be modified by this Change Order in the amount of: 0 \$ 32,458.27

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

Original Cash Allowance Amount:	\$ 60,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (32,458.27)
Allowance Modifications (credit for unused allowance):	\$ (27,541.73)
Cash Allowance Balance:	\$ -

Allowance No: 2	Description: Soil Treatment	Allowance Amount	\$ 25,000.00
Project Site: Heritage Elementary School	DSA File No: 39-50		
Project No: 0916-8216	DSA App No: 02-118112		

	PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
1	2	Unsuitable Soils - #1	Terracon	AACI	Unforeseen Field Conditions	0	\$ 3,187.48
2	8	Unsuitable Soils - #2. (2'-24")	Terracon	AACI	Unforeseen Field Conditions	0	\$ 19,626.51

Allowance No. 2 will be modified by this Change Order in the amount of: 0 \$ 22,813.99

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

Original Cash Allowance Amount:	\$ 25,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (22,813.99)
Allowance Modifications (credit for unused allowance):	\$ (2,186.01)
Cash Allowance Balance:	\$ -

Allowance No: 3	Description: Site Lighting and Parking Access	Allowance Amount	\$ 25,000.00
Project Site: Heritage Elementary School	DSA File No: 39-50		
Project No: 0916-8213	DSA App No: 02-118112		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
6	Install loop in asphalt +	District	AACI	Additional Scope	0	\$ 2,096.85
Allowance No. 3 will be modified by this Change Order in the amount of:					0	\$ 2,096.85

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

Original Cash Allowance Amount:	\$ 25,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (2,096.85)
Allowance Modifications (credit for unused allowance):	<u>\$ (22,903.15)</u>
Cash Allowance Balance:	\$ -

For final settlement between All-American Construction Inc. and Lodi Unified School District of all claims related to the changes noted above:

Summary	
Heritage Elementary School	
Original Base Bid	\$ 595,000.00
Allowance #1	\$ 60,000.00
Allowance #2	\$ 25,000.00
Allowance #3	<u>\$ 25,000.00</u>
Original Contract	\$ 705,000.00
Net Change to Original Contract	<u>\$ (52,630.89)</u>
Heritage Elementary School Total	\$ 652,369.11
Contract Revision	
Original Contract Sum	\$ 705,000.00
Sum of Net Changes to Original Contract	<u>\$ (52,630.89)</u>
Revised Contract Amount	\$ 652,369.11