

**EXHIBIT A**

**FINAL CHANGE ORDER**

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

<b>CHANGE ORDER NO.:</b>
1 - FINAL

**Project:**  
Beckman Elementary School Fire Alarm Upgrade

**Date:**  
12/14/2021

The following parties agree to the terms of this Change Order:

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

**Contractor:**  
Vanden Bos Electric Inc.  
502 Giuseppe Court Suite 5  
Roseville CA 95678

**Engineer:**  
The Engineering Enterprise  
1125 High Street  
Auburn CA 95603

**Project Inspector:**  
A+Inspections Jason Zachary  
P.O. Box 1025  
Valley Springs CA 95252

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

<b>Alternate No:</b> 1	<b>Description:</b> Summer After Hours Work	<b>Alternate Amount</b>	\$ 6,200.00
<b>Project Site:</b> Beckman ES	<b>DSA File No:</b> 39-50		
<b>Project No:</b> 0910-8210	<b>DSA App No:</b> 02-118691		

**Alternate No. 1 will be modified by this Change Order in the amount of: 0 \$ -**

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

Original Cash Allowance Amount:	\$ 6,200.00
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Cash Allowance Balance:	\$ 6,200.00

<b>Allowance No:</b> 1	<b>Description:</b> Unforseen	<b>Allowance Amount</b>	\$ 40,000.00
<b>Project Site:</b> Beckman ES	<b>DSA File No:</b> 39-50		
<b>Project No:</b> 0910-8210	<b>DSA App No:</b> 02-118691		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
1	Remove Old Bogen System / Add tamper switch	District	Contractor	Additional Scope	0	\$ (3,623.65)

**Allowance No. 1 will be modified by this Change Order in the amount of: 0 \$ (3,623.65)**

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

Original Cash Allowance Amount:	\$ 40,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (3,623.65)
Cash Allowance Balance:	\$ 36,376.35

<b>Allowance No:</b> 2	<b>Description:</b> Underground	<b>Allowance Amount</b>	\$ 20,000.00
<b>Project Site:</b> Beckman ES	<b>DSA File No:</b> 39-50		
<b>Project No:</b> 0910-8210	<b>DSA App No:</b> 02-118691		

**Allowance No. 2 will be modified by this Change Order in the amount of: 0 \$ -**

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

Original Cash Allowance Amount:	\$ 20,000.00
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Cash Allowance Balance:	\$ 20,000.00

**For final settlement between and Lodi Unified School District of all claims related to the changes noted above:**

<b>Summary</b>	
<b>Beckman ES</b>	
Original Base Bid	\$ 228,400.00
Alternate #1	\$ 6,200.00
Allowance #1	\$ 40,000.00
Allowance #2	\$ 20,000.00
Original Contract	\$ 294,600.00
Allowance PCOs	\$ (3,623.65)
Owner Directed Allowance PCOs	\$ -
Net Change to Original Contract	\$ (62,576.35)
<b>Beckman ES Total</b>	<b>\$ 232,023.65</b>
<b>Contract Revision</b>	
Original Contract Sum	\$ 294,600.00
Sum of Net Changes to Original Contract	\$ (62,576.35)
<b>Revised Contract Amount</b>	<b>\$ 232,023.65</b>

Contract Time increased by the following calendar days: 159  
 Date of completion as of the date of this Change Order: 12/14/2021