

EXHIBIT A

FINAL CHANGE ORDER

Project: Needham Elementary School Classroom Project

Date: 1/11/2022

Architect: Rainforth Grau Architects

Contractor: Meehls Modular Buildings, Inc.

DSA App: 02-1180631

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

The Contract will be modified by Non-Allowance PCOs in the amount of: 0 \$

Allowance No: 1 Allowance Amount: \$ 214,418.00 Description: Owner Allowance

	PCO#	PCO Description	Days	Amount
1	002	The light fixtures color temperate changed from 3,000K to 4,000K per LUSD request.	0	\$ 756.63
2	003	The low voltage material and equipment that was approved was later revised to a Panduit/General solution per LUSD request.	0	\$ 3,630.00
3	004	Cost associated with the electrical upgrades per the issued CCD #007 by RGA.	0	\$ 4,476.05
4	005	Cost associated with additional (2) 2" conduits from electrical room C107 to C109 for future use per District request.	0	\$ 1,284.82
5	007	Furnish and install additional conduit and raceway for the new fire alarm at the classrooms from the existing fire alarm pull box to the main FACP.	0	\$ 4,485.14

Allowance No. 1 will be modified by this Change Order in the amount of: 0 \$ 14,632.64

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

Original Cash Allowance Amount:	\$ 214,418.00
Allowance Modifications:	\$ (199,783.36)
Net change by previously authorized Change Orders:	\$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (14,632.64)
Cash Allowance Balance including this Change Order:	\$ 0.00

Allowance No: 2 Allowance Amount: \$ 214,416.00 Description: Construction Contingency

	PCO#	PCO Description	Days	Amount
1	n/a	No PCOs	0	\$ -

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 (Construction Contingency):

Original Cash Allowance Amount:	\$ 214,416.00
Allowance Modifications:	\$ (214,416.00)
Net change by previously authorized Change Orders:	\$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Cash Allowance Balance including this Change Order:	\$ -

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

Original Contract Sum:	\$ 5,360,579.00
Final Allowance Modification:	\$ (414,199.36)
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:	\$ 4,946,379.64

Contract Time increased by: 0 Days
Date of completion as of the date of this Change Order: 8/31/2021