Lodi Unified School District

Tokay HS Site Increment III Gym

EXHIBIT A

FINAL CHANGE ORDER

Project: Architect: Contractor:

Tokay HS Site Increment III Gym

LPA Meehleis Modular Buildings, Inc.

DSA App:

02-117806-03

1/11/2022 Date:

Change Order #:

1 - FINAL

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

Allowance No:	1 Allowance Amount: \$ 243,000.00 Description: Allowance			
PCO#	PCO Description	<u>Days</u>		Amount
001.1	Add (1) 4" feeder conduit from Interior distribution panel HG (area) stubbed out to existing site pull box per District request.	0	\$	836.71
003.2	Costs associated with San Joaquin County Health Department Requirements not included due to the timing in the GMP. Includes revision of two sinks and addition of three air curtains over serving windows with power. Air curtain electrical to be time and materials.	С	\$	16,658.14
004.1	Credit for deleting hat channel at metal siding and adding two layers of Tyvek vapor barrier.	0	\$	(4,356.15)
005.1	Revisions to toilet accessories per District directive and itemized list provided by accessories subcontractor.	0	\$	(827.28)
006	Revisions to Technology Package (Increment IV) including (6) new Cat6A data drops and (12) new terminations.	0	\$	3,123.15
006.2.1	Relocate conduits previously installed for data cabling to shorten the cable length via time and materials.	0	\$	2,265.28
007A	Delete roller shades from project per District request.	0	\$	(50,694.00)
007B.1	Add window tint in gym and storefront areas per District request.	0	\$	8,501,07
008,2	Credit for removing power feeder wire from pull box to building including splices now in scope for Increment I contractor.	0	\$	(13,396.45)
009.2	Add HVAC controllers to Inc. III scope of work per removal of scope from Inc. I.	0	\$	18,201.85
010	Delete COAX RG-11 Cable called for in Drawing T3.00 per District request.	0	\$	(1,910.41)
012	Provide Power for New Sewer Lift Station Pump and Pump Panel.	0	\$	40,851.10
013	Add deadbolt locks at toilet room doors 7A & 9A and add Door Sweeps and Gaskets at (non-storefront) Exterior Doors per District request.	0	\$	3,134.70
014	Electrical design proposal for added site lighting power tie in to new gym per omissions for power in Inc. I site drawings.	0	\$	3,500.00
015	Provide and install lighting inverter for exterior lighting installed by others. Cost includes purchase, transport and install of new lighting inverter, termination of wiring installed by others, conduit and wire for new inverter from MSB and Wattstopper lighting control unit and added programming to add exterior lighting to existing programming.	0	\$	8,023.98
<u> </u>	Allowance No. 1 will be modified by this Change Order in the amount of:	0	\$	33,911.69
Cost of the above W	ork is to be applied against this Cash Allowance:			
Original Cash Allowance Amount: Allowance Modifications: Net change by previously authorized Change Orders:			\$ \$ \$	243,000.00 (209,088.31) -
Cash Allowance Sum will be modified by this Change Order in the amount of: Cash Allowance Balance including this Change Order:			\$	(33,911.69) -
Allowance No:	2 Allowance Amount: \$ 405,000.00 Description: Construction Contingency			
Cost of the above W	ork is to be applied against this Cash Allowance:			
Original Cash Allowance Amount: Allowance Medifications: Net change by previously authorized Change Orders:			\$ \$	405,000.00 (405,000.00)
Cash Allowance Sum will be modified by this Change Order in the amount of: Cash Allowance Balance including this Change Order;			\$ \$ \$	<u>-</u>

Lodi Unified School District

Tokay HS Site Increment III Gym

FINAL CHANGE ORDER

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

Original Contract Sum:	\$ 10,010,913.00
Final Allowance Modification:	\$ (614,088.31)
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:	\$ 9,396,824.69

Contract Time increased by: $\underline{83}$ Days
Date of completion as of the date of this Change Order: $\underline{10/20/2021}$