Lodi Unified School District

Lodi High School Pool and Locker Room Project

FINAL CHANGE ORDER

8/10/2024

Project: Architect: Contractor:

Lodi High School Pool and Locker Room Project PBK Diede Construction Change Order #: DSA App: 02-118537

Allowance No:	1 Allowance Amount: \$1,400,000.00 Description:	200	100
PCO#	PCO Description		Amount
001	Added Costs to Reroute Power for Elingation Controller	5	15,218.
002	Added Costs for New Boller & Revisions to Boiler Room per CCD #1	\$	310,707
003	Credit for Removal of Contractor Enclosure and Reduced Inverter Size	\$	(1,923
004	Backing at Control Joints per RFI #20 and #45 Responses	\$	14,158
005.2	Net Added Costs for Pool Equipment Revisions Requested By District	\$	(592
007	Added Costs for PSL Headers per CCD #008	\$	1,79
008	Added Filter at Steel Ledger per RFI #175 Response	\$	5,54
009	Added Costs for Hazmat Abatement	\$	164,65
010	Added Costs to Revise Backwash Pit due to Invert Elevation Conflicts	\$	7,22
011	Added Costs for Pool Shotcrete Flashing	\$	28,20
012	Added Intrusion Alarm Scope of Work	\$	33,92
013	Additional Removal of Concrete as Shown on C1.1	\$	6,33
014	Provide Stainless Steel Frame and Sill on Doors P121B and P121C Per RFI 144 Respose	\$	14,90
015	Additional Tapered Insulation over Room P121 Per RFI #121 Response	\$	9,54
016	Added FRP Above Tile and Expoxied Walls at Mob Sink in Custodial Closet per RFI #132 Response	\$	8,08
017	Costs For Rebar Changes to Foolings and Curb Cold Joints Par CCD #007	\$	13,04
018	Added Costs for Revised HVAC Units	\$	55,94
019	Added Costs to Reroute Electrical at Billier Room Due to Conflict with New Pool Layout	\$	64,38
21.1	Added Costs to Furnish and Install 6 Soffit Lights at Building L	\$	8,61
22.1	Added Exterior Soffits Lights Along East and South Overhang at Bldg P	\$	21,56
23.1	Added Costs for Revised Utility Layout per CCD #003	\$	58,73
23A	Added Costs for Electrical Revisions to Utility Laout oer Updated Telecommunication Sheets	\$	85,98
024	Added Costs to RE-route Conduit/Feeders for Panel SP per RFI #108 Response	\$	11,65
025	Added Costs for Connection Details at LVL Ledger and Blocking at Roof per CCD #011	\$	
027	Added Costs to Furnish and Install Hand Sink per RFI #129	\$	2,73
028	Add Costs for (9) Additional Relay/Judging Platforms and (2) Added DC 1500 Shot Clocks	\$	18,67
029	Added Costs to Demo CMU Wall, Wroght Iron Gate, and (2) Ea Man Doors	\$	16,62
030	Added Costs to Revise MUSCO Light Footins Located in Pool Deck Per CCD #015	\$	3,56
031	Added Costs to Provide Electrical Revisions at Concession Stand as Requested by District	5	(1,21
032	Net Credit for Feeding Split System Unit HP-P3 Via Panel P3 Added Costs For CMU Wall Footing Revisions and Water Main Pothole and Repair	\$	10,08
33.1 034	Costs for Revisions at Staff Restroom and Outdoor Shower from Tile to Epoxy Resin Coating	\$	12,98
35.5	Demolition Costs of Exiting Windows aBove Doors IN Building L and Reaming Costs at Breezeway per CCD #014	s	16,43
036	Added Light Fixtures to Rooms L117B and L117C Per RFI #155	\$	1,91
37.1	Net Credit for Not Furnising and Installing AH-L1 Water Heater in Boiler Room	\$	(10,9
038	Added Costs to Furnish and Install HVAC Convience Roof Top Receptackes Abov Concession Stand Per RFI #158 Response	\$	1,1
039	Costs to Furnish and Install (1) Added Light Fixture at Walkway Per RFI #77 Response	\$	3,2
040	Added Costs for Underground Palhway for Gate Access Control	5	5.2
41.1	Added Costs to Wrap All Sides of Fascia with Flat metal & Drip Edge Per RFI #143 Response	\$	5,5
42.4	Added Costs for Pool Deck Revisions at Bidg L North	- 5	80,2
043	Added Costs to Furnish and Install all Connections for Washer/Dryer at P Building	\$	20,7
045	Added Cost to Provide Power to Grease Trap	\$	1,0
046	Net Added Costs to Revise Flooring in Rooms P106 and P107 From Carpet to Expoxy Resin	\$	4,8
047	Net Added Costs to Provide Power to Trap Primer Per RFI #135 Response	\$	1,7
48.1	Added Cost for Additional 14 Days of Pool Maintinenance	\$	9,6
049	Added Costs to Supply and Install Additional Exit Signes at P Building	\$	1,0
050	Added Cost for Battery Backup Units for Light Fixtures in Boiler Room	- 5	1,2
051	Added Costs to Revise Swich Configuration at Locker Room	\$	1,4
052	Added Costs to Install a TPO Clad Metal Over the Top Oortion of the C Channel at Canopy	\$	12,1
053	Costs to Provide Power to Rool Up Door P10C	5	2,1
54.1	Costs to add Two Fire Smoke Dampers at Rooms L117B and L117C	\$	13,8
057	Costs to Demo Door Outside Exiting Weight Room, Infili perr RFI #188 Response	\$	16,4
57A	Added Costs for Framing Infill at the South Side of the Pool	3	1,2
58.2	Credit to District for Work Not Preformed in Building L Conceets Floor as Shown on Sheet S2.02	\$	(29,3
061	Added Costs to Provide Slack Wires for Owner Furnished and Installed Speakers	\$	9
064	Added Costs to Lower Existing Gas Line for Required 18" Minimu Coverage	\$	8,0
65.2	Added Costs for Metal Stud Framing Infill for New Exterior Door Openings and Infill Openings Between (E)Concrete Pilasters	\$	119,9
65A	Ornamental Fence Modification as per CCD #25 Requirements (Costs Not Included in PCO 065.2)	\$	34,1
66.1	Net Added Costs Remove Planter Next to Meehlels Gym and Rplace with AC Paving	\$	(13,2

Lodi Unified School District

Lodi High School Pool and Locker Room Project

FINAL CHANGE ORDER

Add Door Closures to Building P	\$ 2,551.00 \$ 33,056.00 \$ 1,399.074.5 \$ 1,400,000.00 \$ 1,399,774.5 \$ 225.40 \$ 225.40 Sample
1973 Lower (2) Electrical Outles in Boys Locker Room	\$ 1,559.00 \$ 1,938.00 \$ 880.00 uds \$ 36,444.00 \$ 36,444.00 \$ 33,056.00 \$ 1,399.774.5 \$ 1,400,000.00 \$ (1,399,774.5) \$ 225,49 \$ 225.49 \$ 225.49 \$ 3,415.00 \$ 10,381.00 \$ 10,381.00 \$ 3,415.00 \$ 3,415.00 \$ 3,260.00 \$ 10,381.00 \$ 11,381.00
Total	\$ 860.00 \$ 754.00 \$ 1,364.40,00 \$ 33,056.00 \$ 1,399,774.5 \$ 1,400,000.00 \$ (1,399,774.5) \$ 225.40 \$ 225.40 \$ 3225.40 \$ 1,390.00 \$ (1,399,774.5) \$ 1,400,000.00 \$ (1,399,774.5) \$ 1,400,000.00 \$ (1,399,774.5) \$ 225.40 \$ 10,381.00 \$ 3,406.00 \$ 3,406.00 \$ 3,409.00 \$ 3,406.00 \$ 3,
Cots and Cap Ainch Hydronic Lines at Boller Room 078 Costs to Furr Walls in Rooms L107,109, 110,112, 118, 119, 121, 123, 124, & 138 with Metal Sti 079 Demo Ceiling at Edisting Dence Studio 081 Furrish and Install DSA Required Ceiling Joists at Bullding L 82A Remove and Reinstall Damaged Existing Condults to Facilitate Repair of Damaged Joists 82A Remove and Reinstall Damaged Existing Condults to Facilitate Repair of Damaged Joists 84 fine above Work is to be applied against this Cash Allowance: al Cash Allowance Amount: ince Modifications: Allowance Sum will be modified by this Change Order in the amount of: Allowance Balance including this Change Order: 85 PCO Beacription 1 Contingency Amount: \$ 400,000.00 Description: Owner Contingency Alloc 86 PCO BEACRICAN STATE AND	### ### ##############################
Costs to Furr Wells in Rooms L107,109, 110,112, 118, 119, 121, 123, 124, 8 138 with Metal Str. 079 Demo Celling at Edsting Dance Studio D81 Furnish and Install DSA Required Celling Joists at Building L 82A Remove and Reinstall DSA Required Celling Joists at Building L 82A Remove and Reinstall Damaged Existing Conduits to Facilitate Repair of Damaged Joists of the above Work is to be applied against this Cash Allowanca:	uds \$ 36,444.00 \$ 2,551.00 \$ 33,058.00 \$ 1,399.774.5 \$ 1,400,000.00 \$ (1,399,774.5 \$ 225.40 \$ 225.40 \$ 225.40 \$ 225.40 \$ 3,47.00 \$ 85,495.00 \$ 10,381.00 \$ 10,381.00 \$ 3,608.00 \$ 20,513.00 \$ 27,315.00 \$ 27,315.00 \$ 27,315.00 \$ 3,208.00 \$ 12,213.00 \$ 12,213.00 \$ 12,213.00 \$ 13,771.00
Demo Celling at Eusting Dence Studio	\$ 2,551.00 \$ 33,056.00 \$ 1,399.774.5 \$ 1,400,00.00 \$ (1,399,774.5 \$ 225.40 \$ 225.40 \$ 225.40 Amount \$ 5,417.00 \$ 85,495.00 \$ 10,381.00 \$ 10,381.00 \$ 3,115.00 \$ 3,406.00 \$ 10,200.00 \$ 1
D81 Furnish and Install DSA Required Ceiling Joists at Building L	\$ 33,056.00 \$ 1,399.774.5 \$ 1,400,000.00 \$ (1,399,774.5 \$ 225.40 \$ 225.40 \$ 225.40
Remove and Reinstall Damaged Existing Condults to Facilitate Repair of Damaged Joists If the above Work is to be applied against this Cash Allowance: al Cash Allowance Amount: Ince Modifications: Allowance Busine including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Balance including this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of: Allowance Sum will be modified by this Change Order in the amount of:	\$ 1,390.00 \$ 1,399.774.5 \$ 1,400,000.01 \$ (1,399,774.5) \$ 225.41 \$ 225.41 \$ 225.41 \$ 225.41 \$ 325.41
of the above Work is to be applied squinst this Cash Allowance: all Cash Allowance Amount: all Cash Allowance Sum will be modified by this Change Order in the amount of: Allowance Balance including this Change Order: PCO Bescription: 44.3 Removal of existing utilities located in new trenches areound pool perimeter 75.1 Additional electrical costs at building t. 80.3 RFI #218 (Building t. North Slab Grade Revisions) 82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83 RFI #239 & RFI #242 Infill Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building t. South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building t. North and South Underslab Solis 89A Sub Slab Hazardous Materitie Building t. typ. 90 RFI #238 (Dance Studio Elsting Door Opening) 90A.2 RFI #238 (Dance Studio Elsting Door Opening) 91 Blocking for Soffit Panels at Breazeway per RFI #259 92.1 Insulation to the Roof Deck of Building t. per RFI #259 93 Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building t. Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the amount of:	\$ 1,399,774.5 \$ 1,400,000.0 \$ (1,399,774.5 \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 225.4! \$ 3.50.0 \$ 3.60.0 \$ 3.315.0 \$ 3.60.0 \$ 3.60.0 \$ 3.60.0 \$ 3.20.10.0 \$ 3.20.
al Cash Allowance Amount: Ince Modifications: Allowance Sum will be modified by this Change Order in the amount of: Allowance Balance including this Change Order: It contingency Amount: \$ 400,000.00 Description: Owner Contingency Alloc PCO# PCO Description 44.3 Removal of existing utilities located in new tranches areound pool perimeter 75.1 Additional electrical costs at building L 80.3 RFI #218 (Building L North Sale Grade Revisions) 82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83A Stucco Costs for Infili Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 86.1 Credit for Removal of Landscaping Requirement 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Undersiab Soils 89A Sub Sale Hazardous Materitie Building L typ. 90 RFI #238 (Dence Studio Existing Door Oplening Demo) 90A.2 RFI #238 (Dence Studio Existing Door Opening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #269 93. Credit for Removal of Palning Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Succo to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim Contingency No. 1 will be modified by this Change Order in the amount of:	\$ 1,400,000.00 \$ (1,399,774.5) \$ 225.40 \$ 225.40 \$ 225.40 \$ 225.40 \$ 225.40 \$ 5,417.00 \$ 5,417.00 \$ 6,429.00 \$ 10,381.00 \$ 3,606.00 \$ 3,624.00 \$ 3,115.00 \$ (20,513.00 \$ 27,315.00 \$ 12,213.00 \$ 12,213.00 \$ 12,213.00 \$ 13,771.00 \$ 13,771.00 \$ 13,7870.00 \$ 17,870.00 \$ (5,019.00 \$ 18,788.00 \$ 3,241.00 \$ 3,241.00 \$ 3,3956.00 \$ 3,3956.00 \$ 3,3956.00 \$ 3,378.00 \$ 3,37
44.3 Removal of existing utilities located in new trenches arecound pool perimeter 75.1 Additional electrical costs at building L 80.3 RFI #218 (Building L North Slab Grade Revisions) 82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83A Succo Costs for Infill Framing 83A Succo Costs for Infill Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solis 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Existing Door Opening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dock of Building L per RFI #259 93. Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment 107 Contingency Amount: 108 Allocated to Contingency Amount: 109 Allocated to Contingency Amount: 109 Allocated to Contingency to be Returned to LUSD 100 Contingency Sum will be modified by this Change Order in the amount of:	\$ 5,417.0 \$ 85,495.0 \$ 6,429.0 \$ 10,381.0 \$ 3,115.0 \$ 3,606.0 \$ 2,010.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 3,181.0 \$ 13,771.0 \$ 3,182.0 \$ 13,773.0 \$ 3,183.0 \$ 17,870.0 \$ 3,2410.0 \$ 32,410.0 \$ 32,410.0 \$ 33,986.0 \$ 36,773.0 \$ 31,788.0 \$ 32,798.0 \$ 400,000.0
44.3 Removal of existing utilities located in new trenches arecound pool perimeter 75.1 Additional electrical costs at building L 80.3 RFI #218 (Building L North Slab Grade Revisions) 82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83A Succo Costs for Infill Framing 83A Succo Costs for Infill Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solis 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Existing Door Opening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dock of Building L per RFI #259 93. Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment 107 Contingency Amount: 108 Allocated to Contingency Amount: 109 Allocated to Contingency Amount: 109 Allocated to Contingency to be Returned to LUSD 100 Contingency Sum will be modified by this Change Order in the amount of:	\$ 5,417.0 \$ 85,495.0 \$ 6,429.0 \$ 10,381.0 \$ 3,115.0 \$ 3,606.0 \$ 2,010.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 3,181.0 \$ 13,771.0 \$ 3,182.0 \$ 13,773.0 \$ 3,183.0 \$ 17,870.0 \$ 3,2410.0 \$ 32,410.0 \$ 32,410.0 \$ 33,986.0 \$ 36,773.0 \$ 31,788.0 \$ 32,798.0 \$ 400,000.0
75.1 Additional electrical costs at building L 80.3 RFI #218 (Building L North Siab Grade Revisions) 82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83A Stucco Costs for Infill Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #239 Building L North and South Underslab Solts 89A Sub Siab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Esting Door Opfening Demo) 90A.2 RFI #238 (Dance Studio Esting Door Opfening Demo) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93 Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio Additional Breezeway Soffit Panels & Trim 105 Credit for Damaged Equipment Contingency Mo. 1 will be modified by this Change Order in the amount of:	\$ 85,495.0 \$ 6,429.0 \$ 10,381.0 \$ 10,381.0 \$ 3,115.0 \$ 3,606.0 \$ 3,606.0 \$ 2,010.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 3,181.0 \$ 13,780.0 \$ 13,780.0 \$ 32,410.0 \$ 32,410.0 \$ 32,410.0 \$ 33,985.0 \$ 36,773.0 \$ 3,798.0 \$ 400,000.0
82 IR Report #30 and IR Report #31 83 RFI #239 & RFI #242 Infill Framing 83A Succo Costs for Infill Framing Owalls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solis 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Eisting Door Opening Demo) 90A.2 RFI #238 (Dance Studio Eisting Door Opening Demo) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dock of Building L per RFI #259 93. Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the 181 Cesh Contingency Amount: Allocated to Contingency am will be modified by this Change Order in the and Contingency Sum will be modified by this Change Order in the amount of:	\$ 10,381.0 \$ 3,115.0 \$ 3,15.0 \$ 3,666.0 \$ 6,824.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 3,181.0 \$ 13,771.0 \$ 3,181.0 \$ 14,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0 \$ 3,787.0
83 RFI #239 & RFI #242 Infall Framing 83A Succo Costs for Infill Framing of Walts 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Understab Solts 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Eisting Door Opfening Demo) 90A.2 RFI #238 (Dance Studio Eisting Door Opfening Demo) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93 Credit for Removal of Palnting Scope 95.1 LUSD Directed Electrical TâM Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency Mount: Allocated to Contingency Amount: Allocated to Contingency Amount: Allocated to Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 3,115.0 \$ 3,606.0 \$ 6,824,0 \$ 2,010.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 13,771.0 \$ 13,7870.0 \$ 17,870.0 \$ 18,786.0 \$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 32,410.0 \$ 32,410.0 \$ 37,98.0 \$ 37,98.0
83A Succo Costs for Infili Framing of Walls 85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solls 89A Sub Slab Hazardous Materita Building L typ. 90 RFI #238 (Dance Studio Existing Door Op(ening Demo) 90A.2 RFI #238 (Dance Studio Existing Door Op(ening Demo) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dack of Building L per RFI #281 93 Credit for Removal of Palnting Scope 95.1 LUSD Directed Electrical T&M Costs for Building 1. Throughout 97 Power to Water Heater per RFI #262 98 Water Polio Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency Mo. 1 will be modified by this Change Order in the 181 Cesh Contingency Amount: Allocated to Contingency 185 Tesh Store Store In the amount of:	\$ 3,666.0 \$ 6,824.0 \$ 2,010.0 \$ (20,513.0 \$ 12,213.0 \$ 12,213.0 \$ 13,771.0 \$ 13,771.0 \$ 17,870.0 \$ (5,019.0 \$ 18,788.0 \$ 2,274.0 \$ (8,124.0 \$ 3,956.0 \$ 3,956.0 \$ 3,789.0 \$ 3,789.0 \$ 40,000.0
85 Additional Framing Connection per CCD #33 and CCD #34 87 Added Electrical for Hand Dryers at Building L South 88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Understab Solis 59A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Elsting Door Opening Demo) 90A.2 RFI #238 (Dance Studio Elsting Door Opening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dack of Building L per RFI #259 93. Credit for Removal of Palnting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the read Cash Contingency Amount: Allocated to Contingency am will be modified by this Change Order in the amount of:	\$ 6,824,0 \$ 2,010,0 \$ (20,513,0 \$ 27,315,0 \$ 12,213,0 \$ 12,213,0 \$ 13,771,0 \$ 3,181,0 \$ 17,870,0 \$ 16,786,0 \$ 16,786,0 \$ 32,410,0 \$ 32,410,0 \$ 32,410,0 \$ 37,98,0 \$ 26,773,0 \$ 37,98,0 \$ 400,000,0
87 Added Electrical for Hand Dryers at Building L South 86.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solis 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Eisting Door Op(ening Demo) 90A.2 RFI #238 (Dance Studio Eisting Door Op(ening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93. Credit for Removal of Palning Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency Mo. 1 will be modified by this Change Order in the amount of:	\$ 2,010.0 \$ (20,513.0 \$ 27,315.0 \$ 12,213.0 \$ 2,964.0 \$ 13,771.0 \$ 3,181.0 \$ 17,870.0 \$ (5,019.0 \$ 12,274.0 \$ (2,124.0 \$ 32,410.0 \$ 32,410.0 \$ 32,410.0 \$ 32,410.0 \$ 37,98.0 \$ 3,789.0 \$ 3,789.0 \$ 400,000.0
88.1 Credit for Removal of Landscaping Requirement 89 RFI #230 Building L North and South Underslab Solts 89A Sub Slab Hazardous Materila Building L typ. 90 RFI #238 (Dance Studio Eisting Door Op(ening Demo) 90A.2 RFI #238 (Dance Studio Eisting Door Op(ening Demo) 91 Blocking for Soffit Panels at Breazeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #259 93. Credit for Removal of Palnting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the all Cesh Contingency Amount: Allocated to Contingency 105 No. 1 will be modified by this Change Order in the amount of:	\$ (20,513.0 \$ 27,315.0 \$ 12,213.0 \$ 2,964.0 \$ 13,771.0 \$ 17,870.0 \$ (5,019.0 \$ 18,788.0 \$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 32,410.0 \$ 26,773.0 \$ 3,788.0 \$ 11,364.0 \$ 400,000.0
89A Sub Slab Hazardous Materile Building L typ. 90 RFI #238 (Dence Studio Eisting Door Opjening Demo) 90A.2 RFI #238 (Dence Studio Eisting Door Opjening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93. Credit for Removal of Palning Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the sai Cash Contingency Amount: Allocated to Contingency 105 Returned to LUSD 106 Contingency to be Returned to LUSD 107 Contingency Sum will be modified by this Change Order in the amount of:	\$ 12,213.0 \$ 2,964.0 \$ 13,771.0 \$ 3,181.0 \$ 17,870.0 \$ (5,019.0 \$ 18,788.0 \$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 32,410.0 \$ 36,773.0 \$ 37,79.0 \$ (1,364.0 \$ 3,798.0 \$ 400,000.0
90. RFI #238 (Dance Studio Eisting Door Op(ening Demo) 90A.2 RFI #238 (Dance Studio Existing Door Op(ening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93 Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building 1. Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nair Cesh Contingency Amount: Allocated to Contingency 105 No. 1 will be modified by this Change Order in the amount of:	\$ 2,964.0 \$ 13,771.0 \$ 13,781.0 \$ 17,870.0 \$ (5,019.0 \$ 18,788.0 \$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 36,019.0 \$ 36,019.0 \$ 36,019.0 \$ 40,000.0 \$ 400,000.0
90A.2 RFI #238 (Dence Studio Existing Door Opening) 91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Deck of Building L per RFI #261 93 Credit for Removal of Palnting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the real Cash Contingency Amount: Allocated to Contingency 105 Returned to LUSD 106 Contingency to be Returned to LUSD 107 Contingency Sum will be modified by this Change Order in the amount of:	\$ 13,771.0 \$ 3,181.0 \$ 17,870.0 \$ (5,019.0) \$ 18,786.0 \$ 2,274.0 \$ 32,410.0 \$ 32,410.0 \$ 26,773.0 \$ 26,773.0 \$ 3,798.0 \$ 1,394.0 \$ 400,000.0
91 Blocking for Soffit Panels at Breezeway per RFI #259 92.1 Insulation to the Roof Dock of Building L per RFI #261 93. Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the Nai Cesh Contingency Amount: Allocated to Contingency 105 Returned to LUSD 106 Contingency Sum will be modified by this Change Order in the amount of:	\$ 3,181.0 \$ 17,870.0 \$ (5,019.0 \$ 18,786.0 \$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 3,956.0 \$ 26,773.0 \$ 3,798.0 \$ 1,1364.0 \$ amount of: \$ 400,000.0
92.1 Insulation to the Roof Deck of Building L per RFI #261 93 Credit for Removal of Painting Scope 95.1 LUSD Directed Electrical T&M Costs for Building 1. Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nai Cesh Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 17,870.0 \$ (5,019.0 \$ 18,786.0 \$ 2,274.0 \$ (8,124.0 \$ 3,956.0 \$ 26,773.0 \$ 3,798.0 \$ (1,364.0 \$ amount of: \$ 400,000.0
95.1 LUSD Directed Electrical T&M Costs for Bullding L Throughout 97 Power to Water Heater per RFI #262 98 Water Polo Goel Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nai Cesh Contingency Amount: Allocated to Contingency spent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 18,788.0 \$ 2,274.0 \$ (8,124.0) \$ 32,410.0 \$ 3,956.0 \$ 26,773.0 \$ 3,798.0 \$ 11,364.0 \$ amount of: \$ 400,000.0
97 Power to Water Heater per RFI #262 98 Water Polio Goal Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nai Cesh Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 2,274.0 \$ (8,124.0 \$ 32,410.0 \$ 3,956.0 \$ 26,773.0 \$ 3,789.0 \$ (1,364.0 \$ amount of: \$ 400,000.0
98 Water Polo Goel Credit 99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CaudingAround Metal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the seal Cash Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ (8,124.0 \$ 32,410.0 \$ 3,956.0 \$ 26,773.0 \$ 3,798.0 \$ (1,364.0 \$ 400,000.0
99.5 CCD #37 Revisions to Staff Showers 100.1 Additional CauddingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panets & Trim 106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nai Cesh Contingency Amount: Allocated to Contingency amount: Allocated to Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 32,410.0 \$ 3,986.0 \$ 26,773.0 \$ 3,798.0 \$ (1,364.0 a amount of: \$ 253,567.8
100.1 Additional CauldingAround Matal Frames and Stucco to Concrete Transition 104 CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Strudio 105 Additional Breezeway Soffit Panels & Trim 108 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the nat Cesh Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 3,958.0 \$ 26,773.0 \$ 3,799.0 \$ (1,364.0 \$ amount of: \$ 253,567.8 \$ 400,000.0
105 Additional Breezeway Soffit Panels & Trim 106 Credit for Demaged Equipment Contingency No. 1 will be modified by this Change Order in the hal Cesh Contingency Amount: Allocated to Contingency Allocated to Contingency Soffit Panels & Trim Contingency Contingency Soffit Panels & Trim Contingency No. 1 will be modified by this Change Order in the amount of:	\$ 3,798.0 \$ (1,364.0 a amount of: \$ 253,567.8 \$ 400,000.0
106 Credit for Damaged Equipment Contingency No. 1 will be modified by this Change Order in the half Cash Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	a amount of: \$ (1,364.0 \$ 253,567.8 \$ 400,000.0
Contingency No. 1 will be modified by this Change Order in the neil Cash Contingency Amount: Allocated to Contingency Inspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	a amount of: \$ 253,587.8 \$ 400,000.0
hal Cash Contingency Amount: Allocated to Contingency Allocated to Contingency Topint Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 400,000.0
Altocated to Contingency or be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	
nspent Contingency to be Returned to LUSD Contingency Sum will be modified by this Change Order in the amount of:	\$ 253.567.9
Contingency Sum will be modified by this Change Order in the amount of:	
	\$ 146,432.0
Contingency parameter including this change of cont.	(\$146,432.0 \$0.
	403
nal settlement between Diede Construction and Lodi Unified School District of all real claims including bu	it not limited to the following:
nal Contract Sum:	\$ 14,000,000.0
act Ammendment	\$ 1,400,000.0
ed Contract Amount	\$ 15,400,000,0
Allowance/Contingency Modification(s):	\$ (148,657.5
act Sum will be modified by this Change Order in the amount of:	\$ (146,657.5
act Sum including this Change Order:	\$ 15,253,342.5
act Time increased by: 0 Days	
of completion as of the date of this Change Order: 6/10/2024	
ptance 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 cond
ined in the original Contract with the Contractor and for the work on the above mentioned project.	
and the state of t	
alid until aloned by the A/E. Contractor and Owner.	
d by the	
18 Kahand Mr. 1	6/13/2024
sentative	Date: 0/13/2024
Roébbeleg)	
// // //	0.40.0004
wad by A/E	Date: 6-13-2024
wed by A/E PBK Welling Mays	Date: 6-13-2024
ment by	Date: 6-13-2024
P8K	Date: 6/10/24