

**EXHIBIT A**  
**CHANGE ORDER FORM**

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

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

**Project:**  
Henderson School - Building Demolition  
Henderson School  
The following parties agree to the terms of this Change Order:

**Date:**  
8/4/2020

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

**Contractor:**  
Resource Environmental, Inc.  
6634 Schilling Avenue  
Long Beach, CA 90805

**Engineer:**  
N/A

**Project Inspector:**  
N/A

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

<b>Allowance No:</b> 1	<b>Description:</b> Unforeseen Conditions	<b>Allowance Amount</b>	\$ 100,000.00
<b>Project Site:</b> Henderson School	<b>DSA File No:</b> N/A		
<b>Project No:</b> 0460-8460	<b>DSA App No:</b> N/A		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
1 001	Cost for removal, salvage and encapsulation of existing building arch.	Owner	REI	Unforeseen Field Conditions	0	\$ 9,409.71

**Allowance No. 1 will be modified by this Change Order in the amount of: 0 \$ 9,409.71**

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

Original Cash Allowance Amount:	\$ 100,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ 9,409.71
Cash Allowance Balance:	\$ 90,590.29

<b>Allowance No:</b> N/A	<b>Description:</b> Owner Directed
<b>Project Site:</b> Henderson School	<b>DSA File No:</b> N/A
<b>Project No:</b> 0460-8460	<b>DSA App No:</b> N/A

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
1 002	Credit #1: Concrete Left in Place	Owner	REI	Value Engineering	0	\$ (1,439.57)
2 003	Credit #2: Soil import deducted from scope.	Owner	REI	Value Engineering	0	\$ (1,175.07)

**The Contract will be modified by Non-Allowance PCOs in the amount of: 0 \$ (2,614.64)**

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

Summary	
<b>Henderson School</b>	
Original Base Bid	\$ 177,000.00
Allowance #1	\$ 100,000.00
Original Contract	\$ 277,000.00
Allowance PCOs	\$ 9,409.71
Owner Directed Allowance PCOs	\$ (2,614.64)
Net Change to Original Contract	\$ (93,204.93)
<b>Henderson School Total</b>	<b>\$ 183,795.07</b>

Contract Revision	
Original Contract Sum	\$ 277,000.00
Sum of Net Changes to Original Contract	\$ (93,204.93)
<b>Revised Contract Amount</b>	<b>\$ 183,795.07</b>

Contract Time increased by the following calendar days: 0  
Date of completion as of the date of this Change Order: 7/17/2020