

EXHIBIT A

CHANGE ORDER FORM

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

CHANGE ORDER NO.:
1

Project:
LUSD Maintenance and Operations Building
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

Design Build Contractor:
Diede Construction, Inc.
12393 N HWY-99 W.Frontage Road
Lodi, CA. 95240

Design Criteria Architect:
SVA Architects
2335 Broadway #301
Oakland CA 94612

Project Inspector:
Not Applicable

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

Allowance No:	1	Description:	FF&E	Allowance Amount	\$ 678,000.00
Project Site:	M & O Building	DSA File No:	N/A		
Project No:	0893-8993	DSA App No:	N/A		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
012	Delete Tennsmith Automatic Folder Brake	LUSD	Diede	OC 2	0	\$ (104,732.00)
013	Delete Tennsmith Shear	LUSD	Diede	OC 2	0	\$ (43,841.00)
014	Change Plasma Table (NV-1) from Water Driven to Air Driven and Delete the Oil Separator per RFI #7	LUSD	Diede	OC 2	0	\$ (4,262.00)
088	Allowance 1 Items used per contract value	LUSD	Diede	OC 1	0	\$ 678,000.00

Allowance No. 1 will be modified by this Change Order in the amount of: 0 \$ 525,165.00

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

Original Cash Allowance Amount:	\$ 678,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (525,165.00)
Allowance Modifications (credit for unused allowance):	\$ (152,835.00)
Cash Allowance Balance:	\$ -

Allowance No:	2	Description:	Underground Utilities at Car Wash	Allowance Amount	\$ 15,000.00
Project Site:	M & O Building	DSA File No:	N/A		
Project No:	0893-8993	DSA App No:	N/A		

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:	\$ 15,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ -
Allowance Modifications (credit for unused allowance):	\$ (15,000.00)
Cash Allowance Balance:	\$ -

Allowance No:	3	Description:	Unforeseen Conditions at Owner's Discretion (Construction)	Allowance Amount	\$ 125,000.00
Project Site:	M & O Building	DSA File No:	N/A		
Project No:	0893-8993	DSA App No:	N/A		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
001	Exterior Windows at Staff Lounge	LUSD	Diede	OC 1	0	\$ 1,700.00
002	Mow Strip at Perimeter Fencing	LUSD	Diede	OC 1	0	\$ 80,500.00
004	2' Overhang at Building Gable Ends	LUSD	Diede	OC 1	0	\$ 10,200.00
005	48" of Masonry Wainscot at Building Exterior	LUSD	Diede	OC 1	0	\$ 20,400.00
006	Standard Color Deduction	LUSD	Diede	OC 2	0	\$ (4,000.00)
007	Soffit Panel	LUSD	Diede	OC 1	0	\$ 24,900.00
008	FRP on Walls in Janitor Room	LUSD	Diede	OC 1	0	\$ 2,900.00
009	No Painting on Exposed Metal Surfaces	LUSD	Diede	OC 2	0	\$ (2,900.00)
010	4" Interior Stud Walls	LUSD	Diede	OC 2	0	\$ (4,000.00)
011	Side Lights Adjacent to Interior Doors (No Cost)	LUSD	Diede	OC 1	0	\$ -
017	Change the Oil Dispenser Type per RFI #11	LUSD	Diede	OC 1	0	\$ 13,780.91
018	Change to Telescoping Exhaust System per RFI #12	LUSD	Diede	OC 2	0	\$ (31,353.03)
020	Additional Toilets in Office Restrooms per RFI #20	LUSD	Diede	OC 1	0	\$ 14,641.35
021	Additional Door at the Staff Kitchenette per RFI #21	LUSD	Diede	OC 1	0	\$ 2,042.00
022	Install Wall at Main Entrance per RFI #22 (No Buzz-in door)	LUSD	Diede	OC 1	0	\$ 1,980.00
023	Install Privacy Wall at Staff Lounge Restroom per RFI #23	LUSD	Diede	OC 1	0	\$ 2,854.74
024	Add T-Bar Ceiling at Warehouse/Custodial Room	LUSD	Diede	OC 1	0	\$ 22,171.56
025	T-Bar Ceiling in Energy Management Room	LUSD	Diede	OC 1	0	\$ 11,461.45
026	1" No Climb Security Fence with Barbed Wire	LUSD	Diede	OC 1	0	\$ 29,600.00
027	Add Insulation at Areas with Ceilings	LUSD	Diede	OC 1	0	\$ 6,400.00
028	Carpet Tiles in Lieu of Sheet Vinyl for 9 rooms	LUSD	Diede	OC 1	0	\$ -
030	Delete 48 Personnel Lockers	LUSD	Diede	OC 2	0	\$ (1,841.00)
031	Change from HM Doors to Solid Core Wood Doors in	LUSD	Diede	OC 2	0	\$ (1,500.00)
038	Change EMS room orientation from square to rectangular,	LUSD	Diede	OC 2	0	\$ -
039	EMR change with additional casework. RFI #42.	LUSD	Diede	OC 2	0	\$ 12,538.05
047	Change from 2x2 T-bar grid system to 2x4 ceiling tile	LUSD	Diede	OC 2	0	\$ (2,585.00)
050	Change exterior metal wall system to exterior metal with	LUSD	Diede	OC 2	0	\$ (10,000.00)
051	Rainbird Sprinkler Nozzles and IQ Controller (Originally a No	LUSD	Diede	OC 2	0	\$ 5,460.77
052	New Electronic Sliding Fence Gate in Lieu of Double Gate at	LUSD	Diede	OC 1	0	\$ 12,464.00
053	Change Fan Coil and Condensing Unit Manufacturer	LUSD	Diede	OC 2	0	\$ -
054	Change from 2" Conduit to 3" Conduit for Comcast	LUSD	Diede	OC 1	0	\$ 4,668.00
057	Mini Cell Repeaters in Shop #130 OFCI.	LUSD	Diede	OC 1	0	\$ -
058	District Technology Standards for Data & Power Changes	LUSD	Diede	OC 1	0	\$ 111,284.72
061	Credit for Audio Visual System - LUSD OFCI	LUSD	Diede	OC 1	0	\$ (2,079.00)
062	GE Lighting in Lieu of Lutron	LUSD	Diede	OC 1	0	\$ 53,064.73
065	Credit for not installing 1 hr rated walls per ASI #7	LUSD	Diede	OC 2	0	\$ (10,000.00)
066	Install 1" No Climb 8 ft Fence on North Side	LUSD	Diede	OC 1	0	\$ 83,746.30
067	Add'l Concrete Pad for EMS & M&O Trailers	LUSD	Diede	OC 1	0	\$ 64,443.70
068	Joint Filler Control Joints for SOG (3,059 LF)	LUSD	Diede	OC 1	0	\$ 28,616.61
069	New 8' Double Swing Gates at M&O Yard	LUSD	Diede	OC 1	0	\$ 10,904.30
072	Provide Credit/Cost for Plastic Covers over Bollards in Lieu of	LUSD	Diede	OC 2	0	\$ -
074	Deduct for Additional Testing Inspection Required by	LUSD	Diede	OC 1	0	\$ (9,796.00)
075	PTDF retaining wall at NE corner	LUSD	Diede	OC 1	0	\$ 19,782.40
078	Credit for Black Iron in Lieu of Galvanized Gas Pipe	LUSD	Diede	OC 2	0	\$ (887.00)
080	Additional Wiring/Backing for Monitor Screens in Room 101	LUSD	Diede	OC 1	0	\$ 2,286.58
081	Additional Electrical for Food Trucks per LUSD Direction	LUSD	Diede	OC 1	0	\$ 5,068.02
082	Reimbursement for Initial Terracon Inspections - hired	LUSD	Diede	OC 3	0	\$ 2,707.00

083	Electrical floor boxes at Conference Room #114 as	LUSD	Diede	OC 1	0	\$ 3,353.00
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Allowance No. 3 will be modified by this Change Order in the amount of: 0 \$ 584,979.16

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

Original Cash Allowance Amount:	\$ 125,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (584,979.16)
Allowance Modifications:	\$ 459,979.16
Cash Allowance Balance:	\$ -

Allowance No:	4	Description:	Civil Engineering at Owner's Discretion (Design)	Allowance Amount	\$ 175,000.00
Project Site:	M & O Building	DSA File No:	N/A		
Project No:	0893-8993	DSA App No:	N/A		

PCO#	PCO Description	Requested by	Performed by	Reason	Days	Amount
070	New Civil Engineer Hired by Diede Construction	LUSD	Diede	OC 1	0	\$ 157,500.00

Allowance No. 4 will be modified by this Change Order in the amount of: 0 \$ 157,500.00

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

Original Cash Allowance Amount:	\$ 175,000.00
PCO Cash Allowance Sum will be modified by this Change Order in the amount of:	\$ (157,500.00)
Allowance Modifications (credit for unused allowance):	\$ (17,500.00)
Cash Allowance Balance:	\$ -

For final settlement between Diede Construction, Inc. and Lodi Unified School District of all claims related to the changes noted above:

Summary

LUSD Maintenance and Operations Building

Original Base Bid	\$ 10,420,700.00
Allowance # 1	\$ 678,000.00
Allowance # 2	\$ 15,000.00
Allowance # 3	\$ 125,000.00
Allowance # 4	\$ 175,000.00
Original Contract	<u>\$ 11,413,700.00</u>

Net Change to Original Contract	<u>\$ 274,644.16</u>
LUSD Maintenance and Operations Building Total	\$ 11,688,344.16

Contract Revision

Original Contract Sum	\$ 11,413,700.00
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Sum of Net Changes to Original Contract	<u>\$ 274,644.16</u>
Revised Contract Amount	\$ 11,688,344.16

Contract Time increased by the following calendar days:	<u>0</u>
Date of completion as of the date of this Change Order:	<u>5/29/2020</u>