

FINAL CHANGE ORDER

Project: Ansel Adams ES Head Start Program Playground Project No. 5870-6122
Architect/Engineer: Architechnica
Contractor: AM Stephens

The following changes are authorized relative to the work on the above referenced project:

Contingency		Contingency Amount: \$ 59,668.50
CDE#	CDE Description	Amount
1	Add plumbing for 2 toilets in Head Start bathroom per Lisa Lopez	\$ 37,495.00
2	Added cost for additional fencing per site request- NOT TAKEN	\$ -
3	Added cost for additional concrete	\$ 7,379.00
Contingency will be modified by this Change Order in the amount of:		\$ 44,874.00

For final settlement between Contractor and Lodi Unified School District of all real claims including but not limited to the following:

Original Contract Sum:	\$ 656,353.00
Total Change Orders Amount:	\$ 44,874.00
Total Reduction of contingency Amount:	\$ 14,794.50
Final Contract Price:	\$ 641,558.50

Date of completion as of the date of this Change Order: 3/18/2025

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor, and Owner.

Reviewed by A/E Tim Dearborn Date: 3/10/2025

Agreement by Contractor John Edwards Date: 3/10/2025

Approved by Owner LODI UNIFIED SCHOOL DISTRICT Date: