Lodi Unified School District

Victor ES Portable Bidgs & Shade Project

-1	Mistar ES Sartable Older I Shade Project	Date:	4/22/2025
oject: chitect:	Victor ES Portable Bldgs & Shade Project HMC Architects	0010.	
Contractor:	AM Stephens Construction Co., Inc. DSA App: 02-121807	Change Order#:	1
u are hereby	authorized to make the following changes relative to your work on the above referenced project:		
Non-Allows	nce PCOs The Contract will be modified by Non-Allowance PCOs in the amount of:	0	\$ -
Allowance N	io: 1 Allowance Amount: \$ 133,640.00 Description: Unforeseen Conditions		-
PCO#	PCO Description	Dava	Amount
01	Hardcourt - crackfill, seal cost, and stripe 21,000 SF	0	\$ 16,488.0 \$ 8,791.0
02	Imigation Sleeves - Sewcut/demo 40 sleeves and patch trench	0	\$ 8,791.0 \$ 9,317.0
04	Storm Drain Junction Box - Install and backfilling trench w/ baserock (Verily with civil engineer for differing	0	\$ 31,627.0
05R1	Paving and Closure Panel	0	\$ 26,409.0
06	Revision of Bus Loop Layout Grade & Pave - LUSD approved directly	0	\$ 12,912.0
07	Seal & Stripe Remaining Parking - LUSD approved directly		
09	Added cost to sawcut and demo the existing asphalt and extend the concrete landing at the bottom of the	0	\$ 3,788.0
10	Added costs to extend the restroom utilities to the revised locations on the back of the Enviroplex Building.	0	\$ 5,627.0
11	Added cost to re-grade the existing dirt area on the East side of the restroom building and install 4" of class	0	\$ 13,774.0
12	Added costs to install additional fire alarm devices per CCD #004. Allowance No. 1 will be modified by this Change Order in the amount of:	0	\$ 3,666.0 \$ 132,399.0
	ifications by previously authorized Change Orders: ifications this change order:		\$ (1,241.0
at change by ash Allowance ash Allowance or final settle riginal Contra nal Allowance at change by ontract Sum is ontract Time	previously authorized Change Orders: a Sum will be modified by this Change Order in the amount of: a Balance including this Change Order: ament between AM Stephens Construction Co., Inc. and Lodi Unified School District all real claims related ct Sum: a Modification: previously authorized Change Orders: will be modified by this Change Order in the amount of: including this Change Order:	d to the chang	\$ (132,399.0 \$ -
et change by ash Allowance ash Allowance or final settle riginal Contra inal Allowance et al. Allowance et a	previously authorized Change Orders: Sum will be modified by this Change Order in the amount of: Belance including this Change Order: Whent between AM Stephens Construction Co., Inc. and Lodi Unified School District all real claims related ct Sum: Modification: previously authorized Change Orders: will be modified by this Change Order in the amount of: Including this Change Order: Increased by: 154 Days	d subject to the	\$ (132,399.0 \$
et change by ash Allowance ash Allowance or final settle riginal Contra inal Allowance and Allowance are contract Sum is contract Sum is contract Time tate of completions as a acceptance of contractor in contract	previously authorized Change Orders: a Sum will be modified by this Change Order in the amount of: a Balance including this Change Order: whent between AM Stephens Construction Co., Inc. and Lodi Unified School District all real claims related to Sum: a Modification: previously authorized Change Orders: will be modified by this Change Order in the amount of: including this Change Order: Increased by: Incr	d subject to the indirect additions in accordance w	\$ (132,399.0 \$ - es noted above \$ 1,470,040.0 \$ (1,241.0 \$ - \$ - \$ 1,468,799.0 \$ same terms and all costs incurred with the original F
et change by ash Allowance ash Allowance or final settle riginal Contra inal Allowance and Allowance and Allowance are contract Sum is contract Time tate of complete acceptance of contractor in cont	previously authorized Change Orders: Burn will be modified by this Change Order: Balance including this Change Orders: Balance including this Change Orders: Balance Change Orders: Balance Change Orders: Balance Change Orders: Balance Change Order in the amount of: Balance Order Change Order: Balance Order Constitutes an agreement between the District and Contractor, and the work is to be performed the contractor or including this Change Order Constitutes an agreement between the District and Contractor, and the work is to be performed the Contractor or including this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or including with performance of the change work. Balance Including this Change Order and Owner. Balance Including this Change Order and Owner. Balance Including this Change Order and Owner. Date Mark Rosson President, Capital Program Management, Inc. Date Date Date Date	d subject to the indirect additional in accordance were as 28APE as 05/05	\$ (132,399.0 \$ - es noted above \$ 1,470,040.0 \$ (1,241.0 \$ - \$ - \$ 1,468,799.0 \$ same terms and all costs incurred with the original F

unive Director of Operations, Lodi Unified School District