

FINAL CHANGE ORDER

Project: Lodi High School Pool and Locker Room Project Date: 8/10/2024
 Architect: PBK
 Contractor: Diada Construction DSA App: 02-118537 Change Order #: 2

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

Allowance No: 1 Allowance Amount: \$1,400,000.00 Description:

PCO#	PCO Description	Amount
001	Added Costs to Reroute Power for Elirigation Controller	\$ 15,218.00
002	Added Costs for New Boiler & Revisions to Boiler Room per CCD #1	\$ 310,707.74
003	Credit for Removal of Contractor Enclosure and Reduced Inverter Size	\$ (1,923.90)
004	Backing at Control Joints per RFI #20 and #45 Responses	\$ 14,158.00
005.2	Net Added Costs for Pool Equipment Revisions Requested By District	\$ (592.00)
007	Added Costs for PSL Headers per CCD #008	\$ 1,799.00
008	Added Filler at Steel Ledger per RFI #175 Response	\$ 5,548.00
009	Added Costs for Hazmat Abatement	\$ 184,856.00
010	Added Costs to Revise Backwash Pit due to invert Elevation Conflicts	\$ 7,223.51
011	Added Costs for Pool Shotcrete Flashing	\$ 28,205.00
012	Added Intrusion Alarm Scope of Work	\$ 33,925.00
013	Additional Removal of Concrete as Shown on C1.1	\$ 6,337.00
014	Provide Stainless Steel Frame and Sill on Doors P121B and P121C Per RFI 144 Respose	\$ 14,900.16
015	Additional Tapered Insulation over Room P121 Per RFI #121 Response	\$ 9,547.00
016	Added FRP Above Tile and Exposed Walls at Mob Sink in Custodial Closet per RFI #132 Response	\$ 8,086.00
017	Costs For Rebar Changes to Footings and Curb Cold Joints Per CCD #007	\$ 13,046.00
018	Added Costs for Revised HVAC Units	\$ 55,948.00
019	Added Costs to Reroute Electrical at Biller Room Due to Conflict with New Pool Layout	\$ 64,387.00
21.1	Added Costs to Furnish and Install 6 Soffit Lights at Building L	\$ 8,610.00
22.1	Added Exterior Soffits Lights Along East and South Overhang at Bldg P	\$ 21,567.00
23.1	Added Costs for Revised Utility Layout per CCD #003	\$ 58,734.00
23A	Added Costs for Electrical Revisions to Utility Laout oer Updated Telecommunication Sheets	\$ 85,984.00
024	Added Costs to RE-route Conduit/Feeders for Panel SP per RFI #108 Response	\$ 11,655.00
025	Added Costs for Coonnection Details at LVL Ledger and Blocking at Roof per CCD #011	\$ 7,453.00
027	Added Costs to Furnish and Install Hand Sink per RFI #129	\$ 2,735.00
028	Add Costs for (8) Additional Relay/Judging Platforms and (2) Added DC 1500 Shot Clocks	\$ 18,678.00
029	Added Costs to Demo CMU Wall, Wrought Iron Gate, and (2) Ea Man Doors	\$ 16,627.00
030	Added Costs to Revise MUSCO Light Footins Located in Pool Deck Per CCD #015	\$ 10,523.00
031	Added Costs to Provide Electrical Revisions at Concession Stand as Requested by District	\$ 3,567.00
032	Net Credit for Feeding Split System Unit HP-P3 Via Panel P3	\$ (1,211.00)
33.1	Added Costs For CMU Wall Footing Revisions and Water Main Pothole and Repair	\$ 10,080.00
034	Costs for Revisions at Staff Restroom and Outdoor Shower from Tile to Epoxy Resin Coating	\$ 12,989.00
35.5	Demolition Costs of Exding Windows aBove Doors IN Building L and Reaming Costs at Breezeway per CCD #014	\$ 16,439.00
036	Added Light Fixtures to Rooms L117B and L117C Per RFI #155	\$ 1,913.00
37.1	Net Credit for Not Furnishing and Installing AH-L1 Water Heater in Boiler Room	\$ (10,968.00)
038	Added Costs to Furnish and Install HVAC Convience Roof Top Receptackes Abov Concession Stand Per RFI #158 Response	\$ 1,154.00
039	Costs to Furnish and Install (1) Added Light Fixture at Walkway Per RFI #77 Response	\$ 3,237.00
040	Added Costs for Underground Pathway for Gate Access Control	\$ 5,261.00
41.1	Added Costs to Wrap All Sides of Fascia with Flat metal & Drip Edge Per RFI #143 Response	\$ 5,594.00
42.4	Added Costs for Pool Deck Revisions at Bldg L North	\$ 80,247.00
043	Added Costs to Furnish and Install all Connections for Washer/Dryer at P Building	\$ 20,755.00
045	Added Cost to Provide Power to Grease Trap	\$ 1,038.00
046	Net Added Costs to Revise Flooring in Rooms P106 and P107 From Carpet to Epoxy Resin	\$ 4,877.00
047	Net Added Costs to Provide Power to Trap Primer Per RFI #135 Response	\$ 1,731.00
48.1	Added Cost for Additonal 14 Days of Pool Maintenance	\$ 9,678.00
049	Added Costs to Supply and Install Additional Exit Signes at P Building	\$ 1,065.00
050	Added Cost for Battery Backup Unils for Light Fixtures in Boiler Room	\$ 1,242.00
051	Added Costs to Revise Swich Configuration at Locker Room	\$ 1,487.00
052	Added Costs to Install a TPO Clad Metal Over the Top Oortion of the C Channel at Canopy	\$ 12,149.00
053	Costs to Provide Power to Roof Up Door P10C	\$ 2,169.00
54.1	Costs to add Two Fire Smoke Dampers at Rooms L117B and L117C	\$ 13,877.00
057	Costs to Demo Door Outside Edging Weight Room, Infill per RFI #188 Response	\$ 16,445.00
57A	Added Costs for Framing Infill at the South Side of the Pool	\$ 1,289.00
58.2	Credit to District for Work Not Prefomed in Building L Concgrate Floor as Shown on Sheet S2.02	\$ (29,317.00)
061	Added Costs to Provide Slack Wires for Owner Furnished and Installed Speakers	\$ 957.00
064	Added Costs to Lower Existing Gas Line for Required 18" Minimu Coverage	\$ 8,080.00
65.2	Added Costs for Metal Stud Framing Infill for New Exterior Door Openings and Infill Openings Between (E)Concrete Pilasters	\$ 119,999.00
65A	Ornamental Fence Modification es per CCD #25 Requirements (Costs Not Included in PCO 065.2)	\$ 34,142.00
66.1	Net Added Costs Remove Planter Next to Meehrels Gym and Rplace with AC Paving	\$ (13,230.00)
067	Replace 115V Approved Hand Dryers with 208V Hand Dryers Bldgs L and P	\$ 2,488.00
068	Provide Raceway Path for Counter Doors Located in Concession Room Bldg P	\$ 1,823.00

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069	Net Added Costs to Restock 6" Thresholds and Provide 10" Thresholds	\$ 1,466.00
071	Add Door Closures to Building P	\$ 5,013.00
072	Add Pull Handle Hardware to Exterior Doors	\$ 1,559.00
073	Lower (2) Electrical Outlets in Boys Locker Room	\$ 1,836.00
74A	Add Deadbolts at Doors P113B and P112B	\$ 860.00
076	Cut and Cap 4Inch Hydronic Lines at Boiler Room	\$ 754.00
078	Costs to Furr Walls in Rooms L107,109, 110,112, 118, 119, 121, 123, 124, & 138 with Metal Studs	\$ 36,444.00
079	Demo Ceiling at Existing Dance Studio	\$ 2,551.00
081	Furnish and Install DSA Required Ceiling Joists at Building L	\$ 33,056.00
82A	Remove and Reinstall Damaged Existing Conduits to Facilitate Repair of Damaged Joists	\$ 1,390.00

Cost of the above Work is to be applied against this Cash Allowance: \$ 1,399,774.51
 Original Cash Allowance Amount: \$ 1,400,000.00
 Allowance Modifications: \$ (1,399,774.51)
 Cash Allowance Sum will be modified by this Change Order in the amount of: \$ 225.49
 Cash Allowance Balance including this Change Order: \$ 225.49

Contingency No: 1 Contingency Amount: \$ 400,000.00 Description: Owner Contingency Allocation

PCO#	PCO Description	Amount
44.3	Removal of existing utilities located in new trenches around pool perimeter	\$ 5,417.00
75.1	Additional electrical costs at building L	\$ 85,495.00
80.3	RFI #218 (Building L North Slab Grade Revisions)	\$ 6,429.00
82	IR Report #30 and IR Report #31	\$ 10,381.00
83	RFI #239 & RFI #242 Infill Framing	\$ 3,115.00
83A	Stucco Costs for Infill Framing of Walls	\$ 3,606.00
85	Additional Framing Connection per CCD #33 and CCD #34	\$ 8,824.00
87	Added Electrical for Hand Dryers at Building L South	\$ 2,010.00
88.1	Credit for Removal of Landscaping Requirement	\$ (20,513.00)
89	RFI #230 Building L North and South Understab Soils	\$ 27,315.00
89A	Sub Slab Hazardous Material Building L typ.	\$ 12,213.00
90	RFI #238 (Dance Studio Existing Door Opening Demo)	\$ 2,964.00
90A.2	RFI #238 (Dance Studio Existing Door Opening)	\$ 13,771.00
91	Blocking for Soffit Panels at Breezeway per RFI #259	\$ 3,181.00
92.1	Insulation to the Roof Deck of Building L per RFI #261	\$ 17,870.00
93	Credit for Removal of Painting Scope	\$ (5,019.00)
95.1	LUSD Directed Electrical T&M Costs for Building L Throughout	\$ 18,786.00
97	Power to Water Heater per RFI #262	\$ 2,274.00
98	Water Polo Goal Credit	\$ (8,124.00)
99.5	CCD #37 Revisions to Staff Showers	\$ 32,410.00
100.1	Additional Caulding Around Metal Frames and Stucco to Concrete Transition	\$ 3,956.00
104	CCD #38 Framing Repairs to Existing Roof in Breezeway and Existing Dance Studio	\$ 26,773.00
105	Additional Breezeway Soffit Panels & Trim	\$ 3,798.00
106	Credit for Damaged Equipment	\$ (1,364.01)

Contingency No. 1 will be modified by this Change Order in the amount of: \$ 253,567.99

Original Cash Contingency Amount: \$ 400,000.00
 Costs Allocated to Contingency \$ 253,567.99
 Net Unspent Contingency to be Returned to LUSD \$ 146,432.01
 Cash Contingency Sum will be modified by this Change Order in the amount of: \$ (146,432.01)
 Cash Contingency Balance including this Change Order: \$ 0.00

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

Original Contract Sum: \$ 14,000,000.00
 Contract Amendment \$ 1,400,000.00
 Revised Contract Amount \$ 15,400,000.00
 Final Allowance/Contingency Modification(s): \$ (148,657.50)
 Contract Sum will be modified by this Change Order in the amount of: \$ (148,657.50)
 Contract Sum including this Change Order: \$ 15,253,342.50

Contract Time increased by: 0 Days
 Date of completion as of the date of this Change Order: 6/10/2024

Acceptance 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 conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

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

Issued by the Owners Representative: Richard Ehn
 Reviewed by A/E: Anthony Harris
 Agreement by Contractor: Diede Construction
 Approved by Owner: Richard Ehn
 Lodi Unified School District

Date: 6/13/2024
 Date: 6-13-2024
 Date: 6/10/24
 Date: 7/9/24