

CHANGE ORDER

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Alameida
Architecture

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CHANGE ORDER NO.
DATE: 4/23/2021
PROJECT: LAYTONVILLE ELEMENTARY BUILDING D
PROJECT NO.: 150 RAMSEY RD.
DSA FILE NO.: 23-86
DSA APPL. NO.: 01-117814
OPSC APPL. NO.: N/A
OWNER: LAYTONVILLE UNIFIED SCHOOL DISTRICT
CONTRACTOR: CARR'S CONSTRUCTION SERVICES

CONTRACT DATE:

ORIGINAL CONTRACT SUM:	\$1,673,000.00
TOTAL CHANGE BY PREVIOUS CHANGE ORDERS:	\$16,092.00
CONTRACT SUM PRIOR TO THIS CHANGE ORDER:	\$1,689,092.00
ORIGINAL CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER:	\$22,682.00
CONTRACT TIME WILL BE CHANGED BY THIS CHANGE ORDER:	0 DAYS
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE:	\$1,711,774.00

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:

- ITEM:** 2.1 Addiitonal Material cost to volatile lumber market beyond traditional expectations
- REASON:** Covid related work stoppages have impacted Lumber production and availability
- REQUESTED BY:** Contractor **DAYS:** 0 Add \$14,293.00
- ATTACHMENTS:** PCO 7
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- ITEM:** 2.2 Teaching wall soffit panel extensions and added tacjwall trim
- REASON:** added Tackwall to scope and extended panels to provide removable panel to service electrical and data infrastructure above teaching wall.
- REQUESTED BY:** Owner/architect **DAYS:** 0 Add \$3,826.00
- ATTACHMENTS:** PCO 8
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- ITEM:** 2.3 added tackwall material and installation
- REASON:** Owner request more square feet of tack wall surface.
- REQUESTED BY:** Owner **DAYS:** 0 Add \$1,135.00
- ATTACHMENTS:** PCO 9
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- ITEM:** 2.4 Added guardrail adjacent to electrical room entrance
- REASON:** Mitigate change in elevation at existing sidewalk and new concrete entry to electrical room.
- REQUESTED BY:** Owner/Architect **DAYS:** 0 Add \$2,872.00
- ATTACHMENTS:** PCO 10
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- ITEM:** 2.5 Added canopy light
- REASON:** Reconstructed additional canopy bay due to prior demolitiion this change adds a canopy light.
- REQUESTED BY:** Owner/Architect **DAYS:** 0 Add \$556.00
- ATTACHMENTS:** PCO 11

The contractor and Laytonville Unified School District acknowledge and agree that the sums to be paid hereunder constitute full accord and satisfaction of all costs incurred to date in connection with the changed and/or extra work and materials as set forth above. Said costs may include, but are not limited to, costs for labor, materials, disruption, lost productivity, escalation, acceleration, delay extended overhead, administration and extended performance time. The sums to be paid hereunder shall also constitute full accord and satisfaction of all prospective disruption and lost productivity costs that may be incurred in connection with or by reason of the changed and/or extra work set forth above. Contractor releases the District from all claims for which full accord and satisfaction is hereby made as set forth above.

CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER: \$22,682.00
CONTRACT TIME WILL BE CHANGED BY THIS CHANGE ORDER: 0 DAYS
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$1,711,774.00

CHANGE ORDER SIGNATURE SHEET

DATE: April 23, 2021
PROJECT: LAYTONVILLE ELEMENTARY BUILDING D
PROJECT NO.:
OWNER: LAYTONVILLE UNIFIED SCHOOL DISTRICT

C.O. DATE: 04/23/21
DSA FILE NO.: 23-86
DSA APPL. NO.: 01-117814
OPSC APPL. NO.: N/A

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	ARCHITECT	DATE	<i>Chris Carr</i>
<hr/>	DATE	<hr/>	8/26/2021
OWNER		CONTRACTOR	DATE
<hr/>	DATE	<hr/>	
OTHER		LEGAL COUNSEL	DATE