

San Rafael City Schools
310 Nova Albion Way
San Rafael, CA 94903

CHANGE ORDER NO.:

02

CHANGE ORDER

Project: San Pedro Elementary School

Date: 03/28/2019

DSA File No.: 21-39

DSA Appl. No.: 01-117480

The following parties agree to the terms of this Change Order:

| | | | |
|-------------------|--|---------------------------|--|
| Owner: | San Rafael City Schools 310 Nova Albion Way San Rafael, CA 95401 | Contractor: | JLC, Inc. 70 Stony Point Road, Ste. D Santa Rosa, CA 95401 |
| Architect: | HY Architects 300 27 th Street Oakland, CA 94117 | Project Inspector: | David Callahan 750 Oddstead, Apt. 102A Pacifica, CA 94044 |

| Reference | Description | Cost | Days Ext. |
|---|---|--|------------------|
| CP #015.1 Requested by: Performed by: Reason: | Added AV scope of work District JLC, Inc. Balance of cost to furnish and install the AV system. | \$ 36,759.68 | |
| CP #044 Requested by: Performed by: Reason: | Added new main electrical switchboard to scope of work District JLC, Inc. For the purchase of a new electrical switchgear as part of the campus power upgrade. | \$ 37,037.91 | |
| Contract time will be adjusted as follows: | | Original Contract Amount: | \$ 10,171,869 |
| Previous Completion Date: March 29, 2019 <u>0</u> Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: March 29, 2019. | | Amount of Previously Approved Change Order(s): | \$ 83,259.49 |
| | | Amount of this Change Order: | \$ 73,797.59 |
| | | Contract Amount: | \$ 10,328,926.08 |
| | | Net Contract Change: | \$ 157,057.08 |

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, *et seq.*

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractors costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:

Contractor:

[Dan Zaich, Senior Director]

Date

[JLC, Inc.]

Date

Architect:

Project Inspector:

[HY Architects]

Date



[David Callahan]



Date