

**CHANGE ORDER NO.****01**

DISTRIBUTION TO:

Owner: X Architect: X I.O.R.:
 DSA: Contractor: X Other:

Contractor:

Garrett Thiessen Construction Inc.
 1640 South River Road
 Paso Robles, CA 93446
 ph. (805) 440-7305

PROJECT: Flamson Lunch Shelter
 Virginia Peterson Lunch Shelter

Architect No.: 20-06 & 20-08
 File: 40-54
 Appl. No.: 03-120738 & 03-120736
 Initiation Date: 1/19/2021
 Approval Date:

This change order shall supplement, amend and become a part of the bidding documents, specification, and the drawings. All bids and construction contracts shall be based on the inclusion of this change order. The revisions contained within this change order include the following change proposals:

		days	
PCO #1	Flamson: remove excess debris and trash encountered. Stagger lunch shelter installation to expedite completion of concrete pad.	0	\$9,718.00
PCO #3	Peterson: Modifications to Staff restroom to match actual dimensions & ceiling transition.	0	\$12,851.00

The original contract sum	\$369,000.00
Net change by previously authorized Change Orders	\$0.00
Total contract sum prior to this Change Order	\$369,000.00
The contract sum will be <u>increased</u> by this Change Order	\$22,569.00
The new contract sum including this Change Order will be	\$391,569.00

The contract time will be unchanged 0 days by this Change Order.
 The date of completion as of the date of this Change Order shall be **December 4, 2020**.

It is mutually agreed that the affixed signature to this change order is evidence that all compensation with respect to the changes defined herein have been satisfied with the execution of this document. Furthermore, no additional compensation either momentarily or via time extension to this contract will be sought with respect to this change order.

Owner:
Brad Pawlowski
Paso Robles USD

Contractor:
Garrett Thiessen
GTC Construction

Architect:
John Smith
SIM-PBK

Signature

Signature

Signature

Date

Date

Date

01/19/21



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Lic.# 818850

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garrett@gtconstruction.net
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CHANGE ORDER

Date: 9/1/2020

CHANGE ORDER NUMBER: 1

Owner: Paso Robles Joint Unified School District

For the Project: PRJUSD Lunch Shelters - Flamson

Please see the following sheet for an itemized breakdown of charges.

Description of work: Grading, Compaction, Demo, Staggered Install

In preparation of the building pad we encountered a large amount of trash/debris in the pad area. This required an over-excavation and recompaction of approx. 350 ft² of the building pad to a depth of 24"

At the direction of the architect per RFI #1 approx. 400 ft² of existing AC paving not shown on the plans was sawcut and demolished to accommodate the grading required for the building pad.

The excess trash/debris and demolished AC paving was hauled off site.

At the direction of the district the shade structure was installed as a staggered install from Park Planet in order to expedite the completion of the concrete pad.

Total Charges: \$9,718.00

Please sign below and email to: John@gtconstruction.net & Claude@gtconstruction.net

The amount listed on said **Authorization** shall increase the value of the **Contract**, and therefore, will constitute an **APPROVED Change Order** to the **Contract**. Payment for said **Change Order(s)** **MUST BE PAID IN FULL** once additional work is complete.

Client or Representative Signature: _____ **(Date)** _____

Title	Extra	Credit
A. Material	\$880.00	
B. Labor	\$3,560.00	
C. Equipment	\$1,495.00	
D. Subtotal	\$5,935.00	
E. Subcontractor performed work	\$2,900.00	
F. Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed fifteen percent (15%) of Item B.		
G. Subtotal	\$8,835.00	
H. General Contractor's Overhead and profit, not to exceed ten percent (10%)	\$883.00	
I. Subtotal	\$9,718.00	
J. Bond not to exceed one percent (1%) of Item I.		
K. TOTAL	\$9,718.00	

Initialed by: Owner _____



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	Sub Category	Quantity	Unit	Rate	Total	Notes
Material	Import material	50	Tons	\$14.00	\$700.00	
	Trash(removed)	20	Tons	\$9.00	\$180.00	
					\$0.00	
					\$0.00	
					\$0.00	
sub1					\$880.00	
Labor	Equipment Operator	13	Hours	\$110.00	\$1,430.00	
	Laborer	18	Hours	\$90.00	\$1,620.00	
	Project Manager	6	Hours	\$85.00	\$510.00	
	Project Engineer	0	Hours	\$65.00	\$0.00	
					\$0.00	
sub2					\$3,560.00	
Equipment	CAT 305 Excavator	10	Hours	\$75.00	\$750.00	
	CASE 570 LXT Skip	7	Hours	\$55.00	\$385.00	
	Multiquip water trailer	0	Hours	\$55.00	\$0.00	
	Trucking	3	Hours	\$120.00	\$360.00	
					\$0.00	
sub3					\$1,495.00	
Subtotal					\$5,935.00	
Subcontractor	Park Planet add Mob	1	Lsum	\$2,400.00	\$2,400.00	
	MD DEMO	1	Lsum	\$500.00	\$500.00	
					\$0.00	
Total					\$8,835.00	
Total w/ 10% O&P					\$9,718.50	



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CHANGE ORDER

Date: 9/1/2020

CHANGE ORDER NUMBER: 3

Owner: Paso Robles Joint Unified School District

For the Project: PRJUSD Lunch Shelters - Peterson

Please see the following sheet for an itemized breakdown of charges.

Description of work: Modifications to the gender neutral admin restroom

At the direction of the architect per RFI 6, and site visits on 7/27, 7/30, and 8/3, the gender neutral restroom has been framed to match the actual dimensions which vary from the as built plans.

Details from the architect for the framing at the ceiling transition have been incorporated into the work.

A new sink has been specified by the architect to be installed. The electrical has also been modified per RFI #6.

Total Charges: \$ 12,851.00

Please sign below and email to: John@gtconstruction.net & Claude@gtconstruction.net

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Client or Representative Signature: _____ **(Date)** _____

Title	Extra	Credit
A. Material	\$748.00	
B. Labor	\$5,537.00	
C. Equipment		
D. Subtotal	\$6,285.00	
E. Subcontractor performed work	\$5,398.00	
F. Liability and Property Damage Insurance, Worker's Compensation Insurance, Social Security, and Unemployment Taxes, not to exceed fifteen percent (15%) of Item B.		
G. Subtotal	\$11,683.00	
H. General Contractor's Overhead and profit, not to exceed ten percent (10%)	\$1,168.00	
I. Subtotal	\$12,851.00	
J. Bond not to exceed one percent (1%) of Item I.		
K. TOTAL	\$12,851.00	

Initialed by: Owner _____



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	Sub Category	Quantity	Unit	Rate	Total	Notes
Material	Import material	0	Tons	\$14.00	\$0.00	
	Export material	0	Tons	\$9.00	\$0.00	
	Concrete	0	CY	\$135.00	\$0.00	
	Admix	0	CY	\$70.00	\$0.00	
	Rebar	0	LB	\$1.35	\$0.00	
	Consumables	748	Lsum	\$1.00	\$748.00	
sub1					\$748.00	
Labor	Carpenter	20	Hours	\$120.00	\$2,400.00	
	Laborer	24.5	Hours	\$90.00	\$2,205.00	
	Project Manager	8	Hours	\$85.00	\$680.00	
	Project Engineer	4	Hours	\$65.00	\$260.00	
	Foreman	0	Hours	\$135.00	\$0.00	
sub2					\$5,545.00	
Equipment	CAT 305 Excavator	0	Hours	\$75.00	\$0.00	
	CASE 570 LXT Skip	0	Hours	\$55.00	\$0.00	
	Multiquip water trailer	0	Hours	\$55.00	\$0.00	
	Trucking	0	Hours	\$120.00	\$0.00	
					\$0.00	
sub3					\$0.00	
Subtotal					\$6,293.00	
Subcontractor	Binns	1	Lsum	\$2,050.00	\$2,050.00	new sink
	Rossi Carr	1	Lsum	\$2,550.00	\$2,550.00	
	Dunn	1	Lsum	\$750.00	\$798.00	
sub4					\$5,398.00	
Total					\$11,691.00	
Total w/ 10% O&P					\$12,860.10	