

**CHANGE ORDER NO.****02**

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:

PCO #2 Peterson: Modifications to ADA ramp and handrails.	days 0	\$25,301.00
The original contract sum		\$369,000.00
Net change by previously authorized Change Orders		\$22,569.00
Total contract sum prior to this Change Order		\$391,569.00
The contract sum will be <u>increased</u> by this Change Order		\$25,301.00
The new contract sum including this Change Order will be		\$416,870.00

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



Garrett Thiessen Construction, Inc.
CONCRETE CONSTRUCTION
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Paso Robles, CA 93446

CHANGE ORDER

Date: 10/26/2020

CHANGE ORDER NUMBER: 2

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 ADA ramp, stall, and POT, landscaping

At the direction of the architect per CCD 2, RFI's 2, and 3, the ADA ramp at the front of the school was re-designed to a constructible standard. The handrails have been extended to the bottom of the ramp at both sides.

Per the details in CCD 2, (2) trees were removed and disposed of behind the seat wall, the wall was then backfilled and compacted

The credit was removed and applied to CO #1 per the Architect.

Total Charges: \$ 25,301.00

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	\$3,330.00	\$0.00
B. Labor	\$7,560.00	\$0.00
C. Equipment	\$340.00	\$0.00
D. Subtotal	\$11,230.00	\$0.00
E. Subcontractor performed work	\$11,780.00	
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	\$23,010.00	\$0.00
H. General Contractor's Overhead and profit, not to exceed ten percent (10%)	\$2,301.00	\$0.00
I. Subtotal	\$25,301.00	\$0.00
J. Bond not to exceed one percent (1%) of Item I.		
K. TOTAL	\$25,301.00	\$0.00

Initialed by: Owner _____