



**CHANGE ORDER NO.**

**03**

DISTRIBUTION TO:

Owner:	<input checked="" type="checkbox"/>	Architect:	<input checked="" type="checkbox"/>	I.O.R.:
DSA:		Contractor:	<input checked="" type="checkbox"/>	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 #1 Peterson: New concrete seat wall at southern perimeter of lunch shelter.	days 0	\$25,425.00
The original contract sum		\$369,000.00
Net change by previously authorized Change Orders		\$47,870.00
Total contract sum prior to this Change Order		\$416,870.00
The contract sum will be <b>increased</b> by this Change Order		<b>\$25,425.00</b>
The new contract sum including this Change Order will be		\$442,295.00

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: 1**

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: Seat wall, bus lane concrete

The bid documents did not contain the seat wall that was shown on CCD 1 and the contract plans. At the direction of the architect per RFI #1 and as revised by CCD 1, CCD 2, RFI's 2, 3, and 5, a 2' thick seat wall was installed at the southern perimeter of the new lunch shelter. The wall was reinforced with 2 curtains of #4 rebar at 18" o.c. The wall has an integral waterproofing admix and a water stop barrier at the construction joint.

The existing concrete section in the bus lane was not shown on the demolition or improvement plans. At the direction of the architect the concrete in the bus lane that was shown as asphalt on the plans was replaced with reinforced concrete to match the grade of the new AC paving installed. Please reference RFI's 1, 2, and 9.

The additional material created from excavating the seat wall area and demolishing the concrete was hauled off site.

The credit reflects the work no longer required at the ADA parking stall, and the concrete and storm drain work no longer required at the seating area.

Total Charges: \$25,425.00

Please sign below and email to: [John@gtconstruction.net](mailto:John@gtconstruction.net) & [Claude@gtconstruction.net](mailto: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)** \_\_\_\_\_

<b>Title</b>	<b>Extra</b>	<b>Credit</b>
A. Material	\$14,069.00	\$4,360.00
B. Labor	\$20,770.00	\$6,640.00
C. Equipment	\$2,850.00	\$1,740.00
D. Subtotal	\$37,689.00	\$12,740.00
E. Subcontractor performed work		\$1,835.00
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	\$37,689.00	\$14,575.00
H. General Contractor's Overhead and profit, not to exceed ten percent (10%)	\$3,768.00	\$1,457.00
I. Subtotal	\$41,457.00	\$16,032.00
J. Bond not to exceed one percent (1%) of Item I.		
K. TOTAL	\$41,457.00	\$16,032.00

**Initialed by:** Owner \_\_\_\_\_