

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

CHANGE ORDER NO.:
01

CHANGE ORDER

Project: San Pedro Elementary School

Date: 10/03/2018
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:	Bill Asbell 5 Copper Circle Way Novato, CA 94947

Reference	Description	Cost	Days Ext.
Credit Requested by: Performed by: Reason:	Credit for balance of contingency draw. District District To zero out contingency draw.	\$ (-3,566.12)	
PCO #001R1 Requested by: Performed by: Reason:	Relocation of the Head Start electrical utility service to make way for the construction of new Buildings E, F, & G. District JLC, Inc. The exact location of the underground electrical utility service for the Head Start was not shown in as-build drawings provided and therefore was unknown until potholing was completed. Once the location was determined, a temporary electric service was needed to keep the service running until grading and pathways are complete.	\$ 31,861.98	
PCO #004R2 Requested by: Performed by: Reason:	Added cost to mitigate the unsuitable subgrade conditions uncovered during the Building G excavation. Ninyo & Moore – Geotechnical Engineer JLC, Inc. Encountered soft soil conditions at location of future Building G.	\$ 20,147.07	
PCO #005R1 Requested by: Performed by: Reason:	Added cost to mitigate the unsuitable subgrade conditions uncovered during the Building F excavation. Ninyo & Moore – Geotechnical Engineer JLC, Inc.	\$ 12,855.83	

	Encountered soft soil conditions at location of future Building F.		
PCO #006	Added cost to mitigate the unsuitable subgrade conditions uncovered during the Building E excavation.	\$ 21,960.73	
Requested by:	Ninyo & Moore – Geotechnical Engineer		
Performed by:	JLC, Inc.		
Reason:	Encountered soft soil conditions at location of future Building E.		
Contract time will be adjusted as follows:			
Previous Completion Date: November 14, 2018 <u>0</u> Calendar Days Extension (zero unless otherwise indicated)	Original Contract Amount:	\$ 947,953.00	
	Amount of Previously Approved Change Order(s):	\$ 0.00	
	Amount of this Change Order:	\$ 83,259.49	
	Contract Amount:	\$ 1,031,212.49	
	Net Contract Change:	\$ 83,259.49	
Current Completion Date: November 14, 2018.			

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 Contractor's 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:

[Dan Zaich, Senior Director]

Date

Contractor:

[JLC, Inc.]

Date
10/8/18

Architect:

[HY Architects]

Date
10/3/18

Project Inspector:

[Bill Asbell]

Date
10/3/18