# CHANGE ORDER FORM (ATTACHMENT A TO SPECIAL CONDITIONS)

Project:

LPC Temporary Faculty Village Project

Change Order: # 04 Contract #: B210281

Date: Contractor: June 16, 2021 Sausal Corporation

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

### DESCRIPTION OF CHANGE:

Item 02: RFC 23 – Additional Grinding and Pave	\$1,426.95
Item 03: RFC 24 – CCD 008 Accessible Parking Revisions (Non-compensable time extension)	\$3,176.25
Item 04: RFC 25 – Owner's Allowance Balance Credit (	\$64,243.57)

Total (\$56,283.52)

PREVIOUSLY BILLED AGAINST \$100,000 OWNER ALLOWANCE	27,796.38
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE\$	7,960.00
REMAINING OWNER ALLOWANCE IN CONTRACT \$	0.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #4\$	(56,283.57)

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

# NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract Sum was	\$1,505,600.00
Net change by previously authorized Change Orders	(\$ 118,728.07)
The Contract Sum prior to this Change Order was	\$1,386,871.93
The Contract Sum will be changed by this Change Order in the amount of	(\$ 56,283.52)
The adjusted Contract Sum including this Change Order will be	\$1,330,588.41
The Contract Time will be (increased) (decreased) (unchanged) by	27 Calendar Days
The date of Substantial Completion as of the date of this Change Order therefore is:	June 23, 2021

ARCHITECT	CONTRACTOR	CONSTRUCTION MANAGER	OWNER CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
By: Myory E	Sausal Corporation  By:	Vanir Construction Mgt.	7600 Dublin Blvd., 3 <sup>rd</sup> flr. Dublin, CA 94568  By:
Date: 06/23/2021	<sub>Date:</sub> 6-22-21	Date: 6,22,2/	Date:
Recommended by:			
District Project Planner/Manage	r Vice Chancellor, Facil Facilities & Bond Prog		
By: UMM MPG	Ву:		
Date: 6.23.2021	Date		



Changer Order 4 - Item 1

RFC Number: 22

Date: 06/01/2021

Job Number: 1143

Status: Pending

Reference:

Title: Signage Sliders
Project: Las Positas TFV

To: Vanir Construction Management, Inc. 180 Montgomery Street, Suite 700

San Francisco, CA 94104

# **Description of Proposed Change**

Description	Quantity	Unit	Unit Price	<b>Extended Price</b>
AGS's cost to add a slider to bottom of room signs per RFI 020 and submittal response. Please see attached.	1.000	GR	3,197.000	\$3,197.00
Sausal OH&P 5%	0.050	GR	3,197.000	\$159.85
			Total:	\$3,356.85

APPROVAL:
Please respond by: 06/04/2021

This change will add days to the project schedule

Adam Baca Sausal Corporation

# A GOOD SIGN & GRAPHICS CO COR 3

Job Name: Las Positas LPC Time Impact: Date: June 2, 2021 10 Days

Added 3" x 10" Bottom Slider Design Implementation Change from Contract Documents from a 2" x 10" Room ID Sign to a 5" x 10" Room ID With a Slider Insert Sign Type Sign Type A Good Sign Job Number: 20-1668 Breakdown Breakdown Full Description of Change in Scope: Added Design and Production Time Added 3" x 10" Bottom Slider Sign Detail Sign Detail SUBTOTALS SUBTOTALS SUBTOTALS Quantity Hours 8.00 76.0 0.0 RFI: **Direct Material Direct Labor** \$35.00 \$50.00 Rate Rate \$2,780.00 \$2,380.00 \$400.00 \$0.00 Cost Cost

JAMAN JAMAN

Combined Subtotal + Markup:

GRAND TOTAL:

\$3,197.00

\$3,197.00

\$2,780.00

\*Combined Subtotal:

15% Markup:

6/1/2021

DATE

Richard Abedi - CEO/President

Norse



Changer Order 4 - Item 2

RFC Number: 23

Date: 06/14/2021

Job Number: 1143

Status: Pending

Reference:

Title: Additional Grinding and Pave

Project: Las Positas TFV

To: Vanir Construction Management, Inc. 180 Montgomery Street, Suite 700

San Francisco, CA 94104

# **Description of Proposed Change**

Description	Quantity	Unit	Unit Price	<b>Extended Price</b>
Cost from O'Grady for additional grinding and pave as requested by Owner	1.000	GR	1,359.000	\$1,359.00
Sausal OH&P 5%	0.050		1,359.000	\$67.95
			Total:	\$1,426.95

APPROVAL:

Please respond by: 06/18/2021

This change will add days to the project schedule

Adam Baca Sausal Corporation



# O'Grady Paving, Inc.

Asphalt Paving & Grading

June 9, 2021

5.ibmitted to

Sausal Corporation

422 Whitney St. City State, and Zip Code

San Leandro, CA 94577

Adam Baca

Job Name

LPC Temp Facility

Livermore. Ca

510-568-6600

Estimator

Ryan Greene

O'Grady Paving, Inc. is pleased to submit a price on the above referenced project. We will provide all labor, equipment and material to complete the following work based on plans dated 8/28/20 and Addendums 1-3

# Work will include:

1. Additional grind and pave adjacent to ramp as directed by Sausal

We Propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:

## One thousand three hundred and fifty nine

Payment to be made as follows:

MONTHLY PROGRESS PAYMENTS

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tomado and other necessary insurance. Our workers are fully covered by Workmens Compensation Insurance.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_

Authorized

Signature

osal may be withdrawn by us if not Note: This J

Dollars ( \$1,359.00

accepted within 30days

Signature

Signature



any faving, Inc.	20136	I PC	FACILI	7				Con	Contract No.		CCO No.	6276
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			The same of the sa							-	-	

Business Phone		EWOReport_Name	EWOR					Signature of Prime Contractor	Signature of
In Case of Questions Contact: (Resident Engineers Use Only)	ns Contact: (Re	ase of Questio	ln C					Signature of Resident Engineer	Signature of
GrandTotal \$1,359.57	G								
Subtotal \$901.64	SL								
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Subtotal \$819.68	Su								
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200	\$157.32	\$102.18		\$78.66	2.00	o, Juan	Rebuelta-salgado, Juan	Operator	03-0135
r Sir	\$127.64	\$82.83		\$63.82	2.00		Lizaola, Elias	Laborer	03-0700
Total Reg Labor \$745.16	\$166.76 To	\$109.26		\$83.38	2.00		Vidales, Jesus	Operating	05-0180
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Total Equipment \$416.30	10								
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Date Received Date of Action									
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Resubmittal Returned for			1						-
Payment	\$133.94	\$66.97	2	3axl	Frun	Truon	10w Dump	Kenworth W900 Truck, 10w Dump	2005 Ker
New Dill	\$68.08	\$34.04	2	A	>50	TRACS	Skid Steer loader	Caterpillar 272D2 XHP Skid Steer loader	4022   Cat
	\$78.24	\$39.12	2	20-28	11,81	Truck	o-Small	Ford F550 Truck, Dump-Small	2015 For
For Resident Engineers Use Only	\$136.04	\$68.02	2	00-08	TRMD	BITDT	ot	Ford F550 Truck, Oil Pot	2012 For
	Total	Rate	Hours	Code	Make	Class			Eq#
		lay	and over	LPC- extra grind and overlay	LPC-		wednesday, June 2, 2021	vvednesday,	
				Description of Work:	Descrip		Date Work Performed	Date Worl	
50% Sub R/W Partnering Nite Flag Work Delay Switch Work	UP SW	FA LS	up	FA LS	:		2513 Wystowlotte St. Monostalia Vizor. QA 94043	2513 Why Monnetain Vie	
6276			LPC FACILITY	LPC FA	20136		Asphalt Paving & Guading	Asphalt Pas	4
and the second s					- COD 140.	•	Travery, Iva.	1 Suranne	1



RFC Number: 24

Changer Order 4 - Item 3

Date: 06/15/2021

Job Number: 1143
Status: Pending

Reference:

Title: CCD 008 Parking Revisions

Project: Las Positas TFV

**To:** Vanir Construction Management, Inc. 180 Montgomery Street, Suite 700

San Francisco, CA 94104

# **Description of Proposed Change**

Description	Quantity	Unit	Unit Price	Extended Price
Cost from Compass to provide updated parking per CCD 008. Please see attached.	1.000	EA	3,025.000	\$3,025.00
Sausal OH&P 5%	0.050	EA	3,025.000	\$151.25
			Total:	\$3.176.25

APPROVAL:

Please respond by: 06/18/2021

This change will add days to the project schedule

Adam Baca Sausal Corporation



# **TRANSMITTAL**

Date:

June 15, 2021

To:

Sausal Corporation Attn: Adam Baca 3550 Willow Pass Road

Concord, CA 94519 e-mail: Adam@sausal.net

Project:

Las Positas College Temporary Faculty Village (Sausal Job #1143)

Chabot-Las Positas Community College District

From:

Michael Willing

We are hereby transmitting the following:

Qty Description

Note

Re: Transmittal #20-649-02-

PCO #01 per CCD 008

1 ea.

PCO #01 per CCD 008 with A0.10s, A0.30s, AND A1.00s

Blackout existing striping/markings where required. Provide new painted pavement striping/markings and install minimum fine sign on existing post. \$3,025.00

# Remarks

Please contact Michael Willing at (510) 300-4667 if you need any more information.



Changer Order 4 - Item 4

RFC Number: 25
Date: 06/16/2021

Job Number: 1143
Status: Pending

Reference:

Title: Owner Allowance Balance Credit

Project: Las Positas TFV

To: Vanir Construction Management, Inc. 180 Montgomery Street, Suite 700

San Francisco, CA 94104

**Description of Proposed Change** 

Description	Quantity	Unit	Unit Price	Extended Price
This represents the credit for the remaining balance of the Owner's Allowance.	1.000	GR - 6	4,243.570	(\$64,243.57)
			Total:	(\$64,243.57)

APPROVAL:
Please respond by: 06/18/2021

This change will add days to the project schedule

Adam Baca Sausal Corporation