CHANGE ORDER FORM (ATTACHMENT A TO SPECIAL CONDITIONS)

Project:

Student Services Interior Improvements

Change Order: # 002 Contract #: B210381

Date:

Contractor: JD General Construction, Inc.

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 No. 1 – Per RFI No. 7 indicated to re-finish, paint and provide corner guards at all service windows acoustical fins in lieu of acoustical fabric due to product adhesive failure.

Item No. 2 – Per RFI No. 8 indicates to replace lower countertop at Information Desk to provide a continuous level surface and accommodate the new ADA countertop knee clearance.

Item No. 3 – Per District request to provide additional parking lot striping.

PREVIOUSLY BILLED AGAINST \$10,000 OWNER ALLOWANCE	\$ 00.00
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE	10,000.00
REMAINING OWNER ALLOWANCE IN CONTRACT	00.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #1	19,093.00

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	\$ 398,000.00
Net change by previously authorized Change Orders	\$0
The Contract Sum prior to this Change Order was	\$_398,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$_19,093.00
The adjusted Contract Sum including this Change Order will be	\$ 417,093.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) Calendar Days
The date of Substantial Completion as of the date of this Change Order therefore is:	10/07/2021

ARCHITECT	CONTRACTOR	CONSTRUCTION MANAGER Roebbelen	OWNER CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
Steinberg Hart	J.D General Construction.	Construction Management	7600 Dublin Blvd., 3 rd flr. Dublin, CA 94568
Ву:	By: Palt M	ву:	PPM::
Date:	Date: 9/27/31	Date: <u>9.22.2</u>	Date:
			VC:
			Date:

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number 2		Date	15-Sep-21
Project Title Student S	ervices Interior Improvements	Project #	
PR / CO Tasks Acoustica	l Fins Work	Purchase Order#	B210381
		Job#	2108
Sub-Contractor J	.D. General		
Submitted Cost		Estimated by	Robert Jeffers
Schedule Extension	Work Days	Checked by	
Sub-Contractor Material,	Equipment & Labor (includi	ng sales tax)	
Material			
Equipmer	nt	_	
Labor		-	19,982
		Subtotal:	19,982
	Sub-Contractor Overl	nead <u>10%</u>	1,998
	Sub-Contractor F	Profit 5%	999
Sub-	Contractor Material, Equipmer	nt & Labor Subtotal:	22,979
Lowe	r-Tier-SubContractors		
	Lower-Tier-SubContracto	or #1	
	Lower-Tier- SubContracto	or #2	
	Lower-Tier-SubContracto	or #3	
Sub-	Contractor Mark-Up On Lower	-Tier <u>5%</u>	
	L	ower-Tier Subtotal:	
Sub-Contract	or Material, Equipment, Labor	& Lower-Tier Total:	22,979
In	surance and Bond		
	Insur	ance	
		ond 2.0%	460
	_	Subtotal:	460
	Proposed Cost Estima	te Summary Total:	23,439
NOTES: (add notes here as a	opropriate for this job)		
Quantities verified by jobsite visi			
Modified schedule required with	time extension.		
See backup pages for details.			

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Student Services Interior Improvements	r Impro	or Improvements						DATE	15-Sep-21	p-21	PRINT #		
											CONTRACT#		
REQUESTER		ESTIN	ESTIMATOR			CHECKER		REVIE	REVIEWED BY	4	PROJECT#	B210381	381
		Robert	Robert Jeffers								TASK#	2108	08
DESCRIPTION					UNIT					Т	TOTAL		
			ឧ	Labor	Equipment	Material	qnS		Labor	Equip.	Material	gns	Total
Item	Unit	Quantity	Hours	Rate	Hours Rate	te \$	Contract	Hours	8	\$	\$	Contract	s
Existing Furniture Assembly	5	2.0	8.00	131.32	\vdash			16	2,101				2,101
Mock Up Wall	œ.	2.0	8.00	112.27				16	1,796				1,796
Differential Time													
Carpenter Rate	FC	-1.0	61.00	131.32				-61	-8,011				-8,011
Carpenter Rate	FC	1.0	61.00	170.85				61	10,422				10,422
Painter Rate	FP	-1.0	41.00	112.27				-41	-4,603				-4,603
Painter Rate	FP	1.0	41.00	145.74				41	5,975				5,975
Install Corners & Level 5 Finish		2.0	40.00	131.32				80	10,506				10,506
Paint where we pulled off Acoustical Fabric		2.0	8.00	112.27				16	1,796				1,796
											;		
						_							
						_							
					1								
		- 11											
	SUBTOTAL	- 11	THIS PAGE					128	19,982				\$19,982

Change Order #2 Extra Work

SC PRIME

REQUEST FOR INFORMATION

Acoustical Wall Fabric

	•		
Project	563903 - DSA #01- 119193 - Student Services Interior Improvement	RFI#	0007
Date	8/17/2021	Rev # Ref	
Due	8/24/2021	Priority	High
GC	JD General Construction, Inc	Subcontractor	
From	Robert Jeffers	Contact Info	
Subject	Acoustical Wall Fabric		
Specification	09 77 24 FABRIC- WRAPPED ACOUSICAL FINS	Drawing	
Question	complete installation included District with my concerns of and being unable to repair conclusion to demo the trindrywall. Re-tape the wall to	stalled was not designed for this ty ding aluminum caps the product fa on how easily the product could be once it is damaged. After our disc on and the fabric. Install corners to o level 5 finish and paint the wall to s site visit. Please confirm this rev	e damaged by students cussion we came to the call corners of the coLPC color red. This is a
AOR		То:	
Answer	Direction per District Katia McClain 8/20/2		
Response by			
Cost Impact	No ·	Schedule Impact	No
IOR Confirm / Comment			

Steinberg Hart

Request for Information Steinberg Hart

Owner / AE	
Resolution	

Printed By:

Rosanna Romero Steinberg Hart rromero@steinberghart.com

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number 3	Date_	15-Sep-21
Project Title Student Services Interior Improvements	Project #_	
PR / CO Tasks INFO Desk Lower Counter Replacement	Purchase Order#	B210381
	Job# _	
Sub-Contractor J.D. General		
Submitted Cost	Estimated by_	Robert Jeffers
Schedule Extension Work Days	Checked by_	
Sub-Contractor Material, Equipment & Labor (includin	g sales tax)	
Material		100
Equipment	-	
Labor	_	1,050
	Subtotal:	1,150
Sub-Contractor Overh	ead <u>10%</u>	115
Sub-Contractor P	rofit <u>5%</u>	58
Sub-Contractor Material, Equipment	t & Labor Subtotal:	1,323
Lower-Tier-SubContractors	and the second s	
Lower-Tier-SubContracto	r #1	3,232
Lower-Tier- SubContractor	r #2	
Lower-Tier-SubContracto	r #3	
Sub-Contractor Mark-Up On Lower-	Tier <u>5%</u>	162
Lo	ower-Tier Subtotal:	3,394
Sub-Contractor Material, Equipment, Labor 8	& Lower-Tier Total:	4,716
Insurance and Bond		
Insura	ince	
	ond 2.0%	94
	Subtotal:	94
Proposed Cost Estimate	e Summary Total:	4,810
NOTES: (add notes here as appropriate for this job)		
Quantities verified by jobsite visit.		
Modified schedule required with time extension.		
See backup pages for details.		

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Student Services Interior Improvements	r Impro	vements							DATE:	15-Sep-21	p-21	PRINT #		
PR / CHANGE ORDER: 3		•									ဝ၁	CONTRACT #		
REQUESTER		ESTIN	ESTIMATOR			CHE	CHECKER	:	REVIE	REVIEWED BY	d.	PROJECT#	B21	B210381
		Rober	Robert Jeffers									TASK#	2.	2108
DESCRIPTION					UNIT	П						TOTAL		
			Fa	Labor	탉		Material	gns	٦	Labor	Equip.	Material	gns	Total
ltem	Unit	Quantity	Ť	- 11	Hours	Rate	\$	Contract	Hours	es.	69	49	Contract	\$
Demo existing top	<u>ნ</u>	1.0	4.00	131.32					4	525				525
Install Plywood for existing top	윤	1.0	4.00	131.32			100.00		4	525		100		625
	SUBT(SUBTOTAL THIS PAGE	S PAGE						8	1,050		100		\$1,150

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Student Services Interior Improvements	r Impro	vements							DATE:	15-Sep-21	3p-21	PRINT #		
1 1											1	CONTRACT #		
REQUESTER		ESTI	ESTIMATOR			CHE	CHECKER		REVIE	REVIEWED BY	Ь	PROJECT#	B21	B210381
		Rober	Robert Jeffers									TASK#	21	2108
DESCRIPTION					ī.	UNIT					Ţ	TOTAL		
			La	Labor	Equipment	ment	Material	gns	ין	Labor	Equip.	Material	gns	Total
ltem	G	Quantity	Hours	Rate	Hours	Rate	ь	Contract	Hours	ક	\$	\$	Contract	\$
LOWER-TIER-CONTRACTOR #1:														
СТІ		1.0						3232.00					3,232	3,232
											,			
	SUBT	SUBTOTAL THIS	S PAGE										3,232	\$3,232
														:

Page 3 of 5

REQUEST FOR INFORMATION Info Desk Countertop

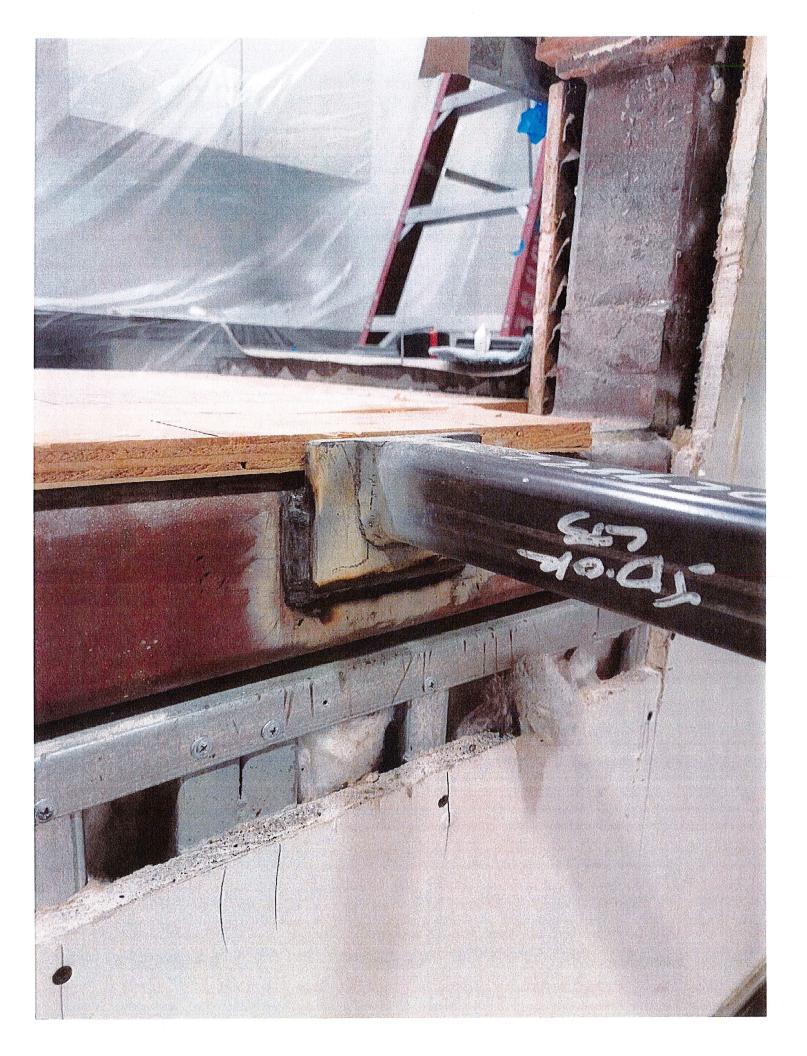
Project	563903 - DSA #01- 119193 - Student Services Interior Improvement	RFI#	0008
Date	8/31/2021	Rev # Ref	
Due	9/3/2021	Priority	High
GC	JD General Construction, Inc	Subcontractor	
From	Robert Jeffers	Contact Info	
Subject	Info Desk Countertop		
Specification	12 36 64 QUARTZ AGGLOMERATE COUNTERTOPS	Drawing	
Question	flush with the top of the ex	eet the 27" aff minimum, the new kisting plywood sub-top. This will n	nake the ADA counter
	raised as well. We can dem edge would need to be tall suggestion is to replace the	the thickness of the sub-top used no the existing counter and add a later. The existing top is currently 30 whole existing lower top, We are ow. Then we can adjust the existing	ayer of sub top. The front " aff. Pic attached. My tying into it and the
	raised as well. We can demedge would need to be tall suggestion is to replace the color dose not match anyh	no the existing counter and add a la ler. The existing top is currently 30 e whole existing lower top, We are	ayer of sub top. The front O" aff. Pic attached. My tying into it and the
AOR	raised as well. We can demedge would need to be tall suggestion is to replace the color dose not match anyh	no the existing counter and add a la ler. The existing top is currently 30 e whole existing lower top, We are	ayer of sub top. The front " aff. Pic attached. My tying into it and the
AOR Answer	raised as well. We can demedge would need to be tall suggestion is to replace the color dose not match anyh requirements. As confirmed by the D	To: District, contractor to replace of ADA min. knee clearance a	ayer of sub top. The front " aff. Pic attached. My tying into it and the ng Height to the new ADA existing lower
	raised as well. We can demedge would need to be tall suggestion is to replace the color dose not match anyth requirements. As confirmed by the Documer portion to meen noted in drawings. KMcClain, Steinberg Heading Steinberg	To: District, contractor to replace of ADA min. knee clearance a	ayer of sub top. The front " aff. Pic attached. My tying into it and the ng Height to the new ADA existing lower

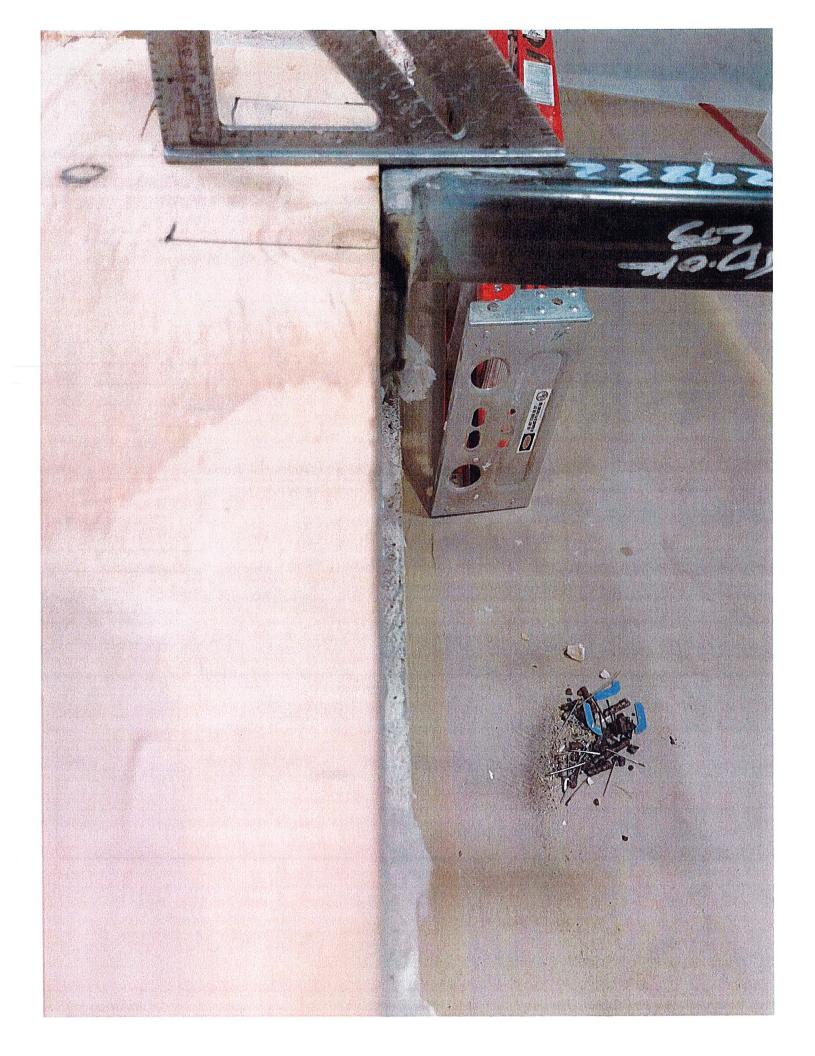
Request for Information Steinberg Hart

IOR Confirm / Comment	
Owner / AE Resolution	

Printed By:

Rosanna Romero Steinberg Hart rromero@steinberghart.com





PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	4	Date	19-Sep-21
Project Title	Student Services Interior Improvements	Project #	
PR / CO Tasks	Additional Striping per District Request	Purchase Order#	B210381
		Job#	2108
Sub-Contractor	J.D. General		
Submitted Cost		Estimated by_	
Schedule Extension	Work Days	Checked by	
Sub-Contractor	r Material, Equipment & Labor (includir	ng sales tax)	
	Material	-	
	Equipment		
	Labor		263
		Subtotal: _	263
	Sub-Contractor Overh		26
	Sub-Contractor P	Profit 5%	13
	Sub-Contractor Material, Equipmen	t & Labor Subtotal: _	302
	Lower-Tier-SubContractors		
	Lower-Tier-SubContracto	r#1 _	500
	Lower-Tier- SubContracto	r #2	
	Lower-Tier-SubContracto	r#3 _	
	Sub-Contractor Mark-Up On Lower-	Tier <u>5%</u>	. 25
	Lo	ower-Tier Subtotal: _	525
Sul	b-Contractor Material, Equipment, Labor 8	& Lower-Tier Total:	827
	Insurance and Bond		
	Insura	ance	
		ond 2.0%	17
		Subtotal:	17
Г	Proposed Cost Estimate		844
		e Summary Total.	V 1 -
A STATE OF THE STA	here as appropriate for this job)		
Quantities verified by			
	uired with time extension.		*
See backup pages for	details.		

PROJECT TITLE: Student Services Interior Improvements	r Impro	or Improvements							DATE:	19-Sep-21	pp-21	PRINT#		
											Ō	CONTRACT#		
REQUESTER		ESTI	ESTIMATOR			CHE	CHECKER		REVIE	REVIEWED BY	ď	PROJECT#	B21	B210381
		Rober	Robert Jeffers									TASK#	2	2108
DESCRIPTION			.,,		in :	UNIT						TOTAL		
			Ľ	Labor	Equipment	ment	Material	Sub		Labor	Equip.	Material	gng	Total
Item	Ğ	Quantity	Hours	li.	Hours	Rate	8	Contract	Hours	\$	\$	æ	Contract	s
Superintendent	5	1.0		131.32					2	263				263

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	SUBT	SUBTOTAL THIS PAGE	S PAGE	1					2	263				\$263

SC PRIME

CONTRACT # CHECKER C	PROJECT TITLE: Student Services Interior Improvements	·Impro	rements							DATE:	19-Sep-21	p-21	PRINT#		
PTION												ĺ	NTRACT #		
Proper Juffers	REQUESTER		ESTIN	MATOR			몽	:CKER		REVIE	WED BY	ď	ROJECT#	B21	B210381
PTION Part Rate Part Rate Sub Labor Equipment Sub Rate Rate			Robert	Jeffers									TASK#	2,	2108
Unit Quantity Hours Rate Sub Labor Equipment Sub Abortacal Hours Sub Sub Countral Hours Sub Sub Sub Countral Hours Sub Sub Sub Countral Hours Sub	DESCRIPTION					In	LIN						OTAL		
Unit Quantity Hours Rate Hours Rate 5 Contract Hours 5 S Contract Hours 10 Contract				La	bor	Equipr		Material	Sub	ľ	abor	Equip.	Material	Sub	Total
1.0		Cuit	Quantity	Hours	Rate	Hours	Rate	ь	Contract	Hours	8	ક્ક	ω	Contract	\$
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Pacific Coast General Engineering Inc

12 Industry Road Pittsburg CA 94565 (925) 252-0214

License: 894723

Change Order

Order#: 1

Order Date: 08/20/2021

To: J.D. General Construction, Inc. 2485 N. Vasco Road Livermore CA 94551

Project: 21038

Las Positas College Striping

Livermore CA

Additional Striping		500.00
Description of Work		Amount
Ordered By:	Customer Order:	Specifications Attached
The contractor agrees to perform and pay for the following changes to this	I the owner agrees to contract.	Plans Attached

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	500.00
The original Contract Sum was		0.00
Net change by previous Change Orders .		0.00
The Contract Sum prior to this Change O		0.00
The Contract Sum will be changed by this		500.00
The new Contract Sum including this Cha	ange Order will be	500.00
		0 Days
Owner:	Date:	

Owner: Date: Owner: Date: