

**CHANGE ORDER FORM
(ATTACHMENT A TO SPECIAL CONDITIONS)**

Project: Student Services Interior Improvements
 Date:
 Contractor: JD General Construction, Inc.

Change Order: # 002
 Contract #: B210381

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	\$ <u>398,000.00</u>
Net change by previously authorized Change Orders	\$ <u>0</u>
The Contract Sum prior to this Change Order was.	\$ <u>398,000.00</u>
The Contract Sum will be changed by this Change Order in the amount of.	\$ <u>19,093.00</u>
The adjusted Contract Sum including this Change Order will be.	\$ <u>417,093.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by.	<u>(0) Calendar Days</u>
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	<u>10/07/2021</u>

ARCHITECT

Steinberg Hart

By: _____

Date: _____

CONTRACTOR

J.D General
Construction.

By: 

Date: 9/22/21

CONSTRUCTION
MANAGER
Roebbelen
Construction
Management

By: 

Date: 9.22.21

OWNER

CHABOT-LAS POSITAS COMMUNITY
COLLEGE DISTRICT
7600 Dublin Blvd., 3rd flr.
Dublin, CA 94568

PPM:: _____

Date: _____

VC: _____

Date: _____

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>2</u>	Date <u>15-Sep-21</u>
Project Title <u>Student Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>Acoustical Fins Work</u>	Purchase Order# <u>B210381</u>
Sub-Contractor <u>J.D. General</u>	Job# <u>2108</u>
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)	
Material	_____
Equipment	_____
Labor	_____
	Subtotal: 19,982
Sub-Contractor Overhead <u>10%</u>	1,998
Sub-Contractor Profit <u>5%</u>	999
Sub-Contractor Material, Equipment & Labor Subtotal:	22,979

Lower-Tier-SubContractors	
Lower-Tier-SubContractor #1	_____
Lower-Tier- SubContractor #2	_____
Lower-Tier-SubContractor #3	_____
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	_____
Lower-Tier Subtotal:	_____
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	22,979

Insurance and Bond	
Insurance	_____
Bond <u>2.0%</u>	460
Subtotal:	460

Proposed Cost Estimate Summary Total:	23,439
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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.

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	<p>The acoustical fabric we installed was not designed for this type of application. After complete installation including aluminum caps the product failed. I met with the District with my concerns on how easily the product could be damaged by students and being unable to repair once it is damaged. After our discussion we came to the conclusion to demo the trim and the fabric. Install corners to all corners of the drywall. Re-tape the wall to level 5 finish and paint the wall to LPC color red. This is a confirming RFI from today's site visit. Please confirm this revised installation.</p>		
AOR		To:	
Answer	<div style="border: 1px solid red; background-color: yellow; padding: 5px;"> <p>Direction per District is acceptable. Katia McClain 8/20/21 Steinberg Hart</p> </div>		
Response by			
Cost Impact	No	Schedule Impact	No
IOR Confirm / Comment			

Owner / AE Resolution	
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Printed By:
Rosanna Romero
Steinberg Hart
rromero@steinberghart.com

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>3</u>	Date <u>15-Sep-21</u>
Project Title <u>Student Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>INFO Desk Lower Counter Replacement</u>	Purchase Order# <u>B210381</u>
_____	Job# <u>2108</u>
Sub-Contractor <u>J.D. General</u>	_____
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)	
Material	100
Equipment	_____
Labor	1,050
Subtotal:	1,150
Sub-Contractor Overhead <u>10%</u>	115
Sub-Contractor Profit <u>5%</u>	58
Sub-Contractor Material, Equipment & Labor Subtotal:	1,323

Lower-Tier-SubContractors	
Lower-Tier-SubContractor #1	3,232
Lower-Tier- SubContractor #2	_____
Lower-Tier-SubContractor #3	_____
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	162
Lower-Tier Subtotal:	3,394
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	4,716

Insurance and Bond	
Insurance	_____
Bond <u>2.0%</u>	94
Subtotal:	94

Proposed Cost Estimate Summary Total:	4,810
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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.

REQUEST FOR INFORMATION

Info Desk Countertop

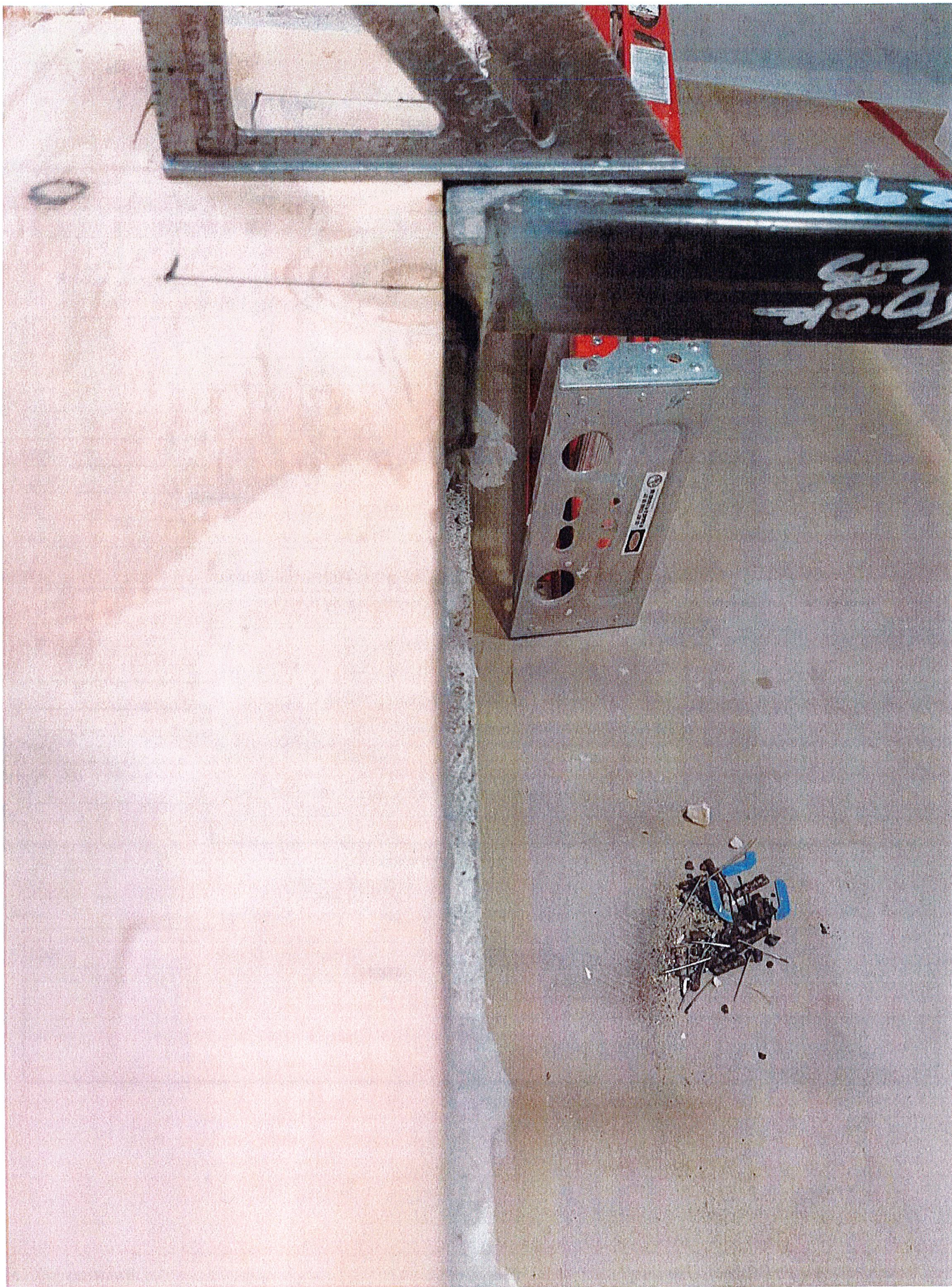
Project	563903 - DSA #01-119193 - Student Services Interior Improvement	RFI #	0008
Date	8/31/2021	Rev # Ref	
Due	9/3/2021	Priority	High
GC	JD General Construction, Inc	Subcontractor	
From	Robert Jeffers	Contact Info	
Subject	Info Desk Countertop		
Specification	12 36 64 QUARTZ AGGLOMERATE COUNTERTOPS	Drawing	
Question	<p>For the info window, to meet the 27" aff minimum, the new steel supports are now flush with the top of the existing plywood sub-top. This will make the ADA counter higher than the existing by the thickness of the sub-top used unless the existing is raised as well. We can demo the existing counter and add a layer of sub top. The front edge would need to be taller. The existing top is currently 30" aff. Pic attached. My suggestion is to replace the whole existing lower top, We are tying into it and the color dose not match anyhow. Then we can adjust the existing Height to the new ADA requirements.</p>		
AOR		To:	
Answer	<p>As confirmed by the District, contractor to replace existing lower counter portion to meet ADA min. knee clearance and height as noted in drawings.</p> <p>KMcClain, Steinberg Hart 09.17.21</p>		
Response by			
Cost Impact	Yes	Schedule Impact	No

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 <u>4</u>	Date <u>19-Sep-21</u>
Project Title <u>Student Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>Additional Striping per District Request</u>	Purchase Order# <u>B210381</u>
	Job# <u>2108</u>
Sub-Contractor <u>J.D. General</u>	
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material	_____
Equipment	_____
Labor	_____
	<u>263</u>
Subtotal:	<u>263</u>
Sub-Contractor Overhead <u>10%</u>	<u>26</u>
Sub-Contractor Profit <u>5%</u>	<u>13</u>
Sub-Contractor Material, Equipment & Labor Subtotal:	<u>302</u>

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1	_____
Lower-Tier- SubContractor #2	_____
Lower-Tier-SubContractor #3	_____
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	<u>25</u>
Lower-Tier Subtotal:	<u>525</u>
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	<u>827</u>

Insurance and Bond

Insurance	_____
Bond <u>2.0%</u>	<u>17</u>
Subtotal:	<u>17</u>

Proposed Cost Estimate Summary Total:	<u>844</u>
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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.



Pacific Coast General Engineering Inc
 12 Industry Road
 Pittsburg CA 94565
 (925) 252-0214

Change Order

Order#: 1
 Order Date: 08/20/2021

License: 894723

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

Project: 21038
 Las Positas College Striping
 Livermore CA

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Additional Striping	500.00

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 Order	0.00
The Contract Sum will be changed by this Change Order	500.00
The new Contract Sum including this Change Order will be	500.00
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor: _____

Date: 9/17/21

