

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

Project: LPC Temporary Faculty Village Modulars Change Order: # 02  
 Date: February 01, 2021 Contract #: B210109  
 Contractor: Class Leasing, LLC 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 01: Modifications to modular buildings per District request	\$ 1,795.00
Item 02: Non-compensable time extension to April 06, 2021	\$0.00
 Total	 <b>\$ 3,438.72</b>

<b>PREVIOUSLY BILLED AGAINST \$90,000 OWNER ALLOWANCE</b> .....	<b>\$ 3,438.72</b>
<b>TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE</b> .....	<b>\$ 5,233.72</b>
<b>REMAINING OWNER ALLOWANCE IN CONTRACT</b> .....	<b>\$ 84,766.28</b>
<b>BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #2</b> .....	<b>\$ 0.00</b>

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 .....	\$735,811.41
Net change by previously authorized Change Orders .....	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was. ....	\$735,811.41
The Contract Sum will be changed by this Change Order in the amount of. ....	\$ <u>0.00</u>
The adjusted Contract Sum including this Change Order will be. ....	\$735,811.41
The Contract Time will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by. ....	5 Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	April 06, 2021

Project: LPC Temporary Faculty Village Modulars  
Date: February 01, 2021  
Contractor: Class Leasing, LLC Inc.

Change Order: # 02  
Contract #: B210109

ARCHITECT

CONTRACTOR

CONSTRUCTION  
MANAGER

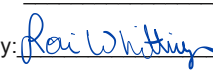
OWNER  
CHABOT-LAS POSITAS COMMUNITY  
COLLEGE DISTRICT  
7600 Dublin Blvd., 3<sup>rd</sup> fl.  
Dublin, CA 94568

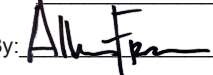
LPAS

Class Leasing

Critical Solutions

By: 

By: 

By: 

By: \_\_\_\_\_

Date: 02.02.2021

Date: February 2, 2021

Date: 2.01.2021

Date: \_\_\_\_\_

Recommended by:

District Project Planner/Manager

Vice Chancellor, Facilities  
Facilities & Bond Programs CLPCCD

By: 02/08/2021

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



1320 W. Oleander Ave.  
 Peris, CA 92571  
 Ph: 951.943.1908  
 Fax: 951.943.5768

## CHANGE ORDER

<b>Quote/Job #</b>	Q: 8349, P: 6826, L: 2979		
<b>CLIENT INFORMATION:</b>		<b>DATE:</b>	1/28/21
Chabot-Las Positas CCD		<b>CHANGE ORDER NO:</b>	<b>Revised -CO 002</b>
7600 Dublin Rd.		<b>ORIGINAL CONTRACT SUM:</b>	\$735,811.41
Dublin, CA. 94568		<b>CONTRACT SUM TO DATE:</b>	\$735,811.41
		<b>THIS CHANGE ORDER:</b>	\$1,795.00
		<b>NEW CONTRACT SUM TO DATE:</b>	\$735,811.41
		<b>REMAINING CONTINGENCY: (\$84,766.28)</b>	
		Allowance \$90,000 - \$3,438.72 CO 001	
		- \$1,795.00 CO 002	
<b>PROJECT NAME:</b>	Las Positas College 3000 Campus Hill Dr. Livermore, CA. 94551		

The Contract Agreement dated March 25, 2020 (the "Agreement") by and between **Class Leasing, LLC** and **Chabot-Las Positas CCD** is changed as follows:

DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
24 Lin. Ft. of wall removal -Serial Numbers: P-20-2317, P-20-2318, P-20-2319	SUM	1	\$1,795.00	\$1,795.00

**NET CHANGE IN CONTRACT PRICE CREDITED TO CHABOT-LAS POSITAS CCD: \$1,795.00**

**The Period of Performance as a result of this Change Order is changed by: 5 Calendar days**  
**Date of Substantial Completion as of the date of this Change Order is: Tuesday, April 6, 2021**

This Proposed Change Order becomes valid upon being signed by the Contractor, Owner and Architect/ Construction Manager (if applicable). This document will become a supplement to the agreement and all terms and conditions remain in full force and effect.

**PROPOSED:**

Class Leasing LLC

Contractor

*Lori Whittington*

Signature

Lori Whittington

Printed Name:

1/28/21

Date

**ACCEPTED:**

Customer

Signature

Printed Name:

Date

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

Project: LPC Temporary Faculty Village Modulars Change Order: # 03  
 Date: April 01, 2021 Contract #: B210109  
 Contractor: Class Leasing, LLC 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 01: Modifications to modular building ramps per ASI 001, dated 12.11.2020	\$ 21,045.00
Item 02: 45-day non-compensable time extension to May 21, 2021	\$0.00
Item 03: Unforeseen onsite shuttling	\$1,000
<b>Total</b>	<b>\$ 22,045.00</b>

<b>PREVIOUSLY BILLED AGAINST \$90,000 OWNER ALLOWANCE</b> .....	<b>\$ 5,233.72</b>
<b>TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE</b> .....	<b>\$ 27,278.72</b>
<b>REMAINING OWNER ALLOWANCE IN CONTRACT</b> .....	<b>\$ 62,721.28</b>
<b>BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #3</b> .....	<b>\$ 0.00</b>

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 .....	\$735,811.41
Net change by previously authorized Change Orders .....	\$ 0.00
The Contract Sum prior to this Change Order was. ....	\$735,811.41
The Contract Sum will be changed by this Change Order in the amount of. ....	\$ 0.00
The adjusted Contract Sum including this Change Order will be. ....	\$735,811.41
The Contract Time will be (increased) (decreased) (unchanged) by. ....	45 Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	May 21, 2021

Project: LPC Temporary Faculty Village Modulars  
Date: April 01, 2021  
Contractor: Class Leasing, LLC Inc.

Change Order: # 03  
Contract #: B210109

ARCHITECT

CONTRACTOR

CONSTRUCTION  
MANAGER

OWNER  
CHABOT-LAS POSITAS COMMUNITY  
COLLEGE DISTRICT  
7600 Dublin Blvd., 3<sup>rd</sup> fl.  
Dublin, CA 94568

By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

**Recommended by:**

District Project Planner/Manager

Vice Chancellor, Facilities  
Facilities & Bond Programs CLPCCD

By: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_



1320 W. Oleander Ave.  
 Perris, CA 92571  
 Ph: 951.943.1908  
 Fax: 951.943.5768

## CHANGE ORDER

<b>Quote/Job #</b>	Q: 8348, P: 6825, S: 1777		
<b>CLIENT INFORMATION:</b>		<b>DATE:</b>	2/1/2021
Chabot-Las Positas CCD		<b>CHANGE ORDER NO:</b>	003
7600 Dublin Rd.		<b>ORIGINAL CONTRACT SUM:</b>	\$735,811.41
Dublin, CA. 94568		<b>CONTRACT SUM TO DATE:</b>	\$735,811.41
		<b>THIS CHANGE ORDER:</b>	\$22,045
		<b>NEW CONTRACT SUM TO DATE:</b>	\$735,811.41
<b>PROJECT NAME:</b>	Las Positas 3000 Campus Hill Dr. Livermore, CA. 94551		

The Contract Agreement dated March 25, 2020 (the "Agreement") by and between Class Leasing, LLC and Chabot-Las Positas CCD is changed as follows:

DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
Bldg 3: (1) 5' x 8'-6" deck, (1) 5' X 7' Landing, (2) 4' X 3' ramp ramp extensions	LF	21	\$255.00	\$5,355.00
Bldg 4: 5' x 8'-6" deck, 5' X 2' ramp extension	LF	10	\$255.00	\$2,550.00
Bldg 5: 5' x 8'-6" deck, 5' X 5'-6" ramp extension	LF	13	\$255.00	\$3,315.00
Bldg 6: Additional 5' X 0'-6" ramp extension	LF	1	\$255.00	\$255.00
Bldg 7: 5' X 14' ramp extension	LF	14	\$255.00	\$3,570.00
Ramp delivery, each truck	EA	2	\$3,000.00	\$6,000.00
Remaining Allowance Balance: \$62,635.78 after CO-003.				

**NET CHANGE IN CONTRACT PRICE: \$21,045.00**

**The Period of Performance as a result of this Change Order is changed by: 10 Days**  
**Date of Substantial Completion as of the date of this Change Order is: 5/21/2021**

This Proposed Change Order becomes valid upon being signed by the Contractor, Owner and Architect/ Construction Manager (if applicable). This document will become a supplement to the agreement and all terms and conditions remain in full force and effect.

**PROPOSED:**

Class Leasing LLC

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Contractor

*Lori Whittington*

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Signature

Lori Whittington

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Printed Name:

3/16/2021

**ACCEPTED:**

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Customer

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Signature

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Printed Name:



1320 W. Oleander Ave.  
Perris, CA 92571  
Ph: 951.943.1908  
Fax: 951.943.5768

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*Date*

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*Date*

ATTACHMENT 2			
530	BUIILT UP ROOF SYSTEM	SQUARE FOOT	\$12.00
531	HARD CEILING	SQUARE FOOT	\$28.00
532	EPDM ROOF SYSTEM	SQUARE FOOT	\$7.50
<b>MISCELLANEOUS</b>			
533	ADDITIONAL METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$3,015.00
534	ADD A STEEL 3 STEP RISER WITH HANDRAILS	EACH	\$1,790.00
535	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$255.00
536	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	\$9,528.00
537	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	\$404.00
538	WIRE MESH HANDRAILS	LINEAR FOOT	\$263.00
539	PERFORATED HANDRAILS	LINEAR FOOT	\$298.00
540	METAL GALVANIZING	LINEAR FOOT	\$298.00
541	TWO STORY BRIDGING	LINEAR FOOT	\$1,700.00
542	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	\$46,504.00
543	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	\$41,058.00
545	CAISON STAIR SUPPORT SYSTEM	EACH	\$7,491.00
546	TWO STORY ELEVATOR MODULE	EACH	\$236,515.00
547	EXTERIOR PLASTER STUCCO	SQUARE FOOT	\$17.75
548	EXTERIOR DRY VIT	SQUARE FOOT	\$21.24
549	RODENT SLAB	SQUARE FOOT	\$6.65
550	LIGHT WEIGHT CONCRETE	SQUARE FOOT	\$24.50
551	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	\$5.45
552	SURVEY (MINIMUM 4 HOURS)	PER HOUR	\$441.00
553	PHOTO VOTAIC SYSTEM	PER KW	\$2,005.00
554	EXCAVATION FOR FOUNDATION	CUBIC YARD	\$568.00
555	SPOIL REMOVAL-GENERAL 40-YARD CONTAINER	CUBIC YARD	\$31.00
556	SPOIL REMOVAL/SITE DEBRIS/RECORDED	CUBIC YARD	\$52.00
557	BUILDING WASTE REMOVAL-RECORDED-LANDFILL	CUBIC YARD	\$54.00
558	BUILDING WASTE REMOVAL-RECORDED-RECYCLABLE	CUBIC YARD	\$51.00
559	ADD FOR CUSTOM EXTERIOR COLORS	EACH MODULE	\$406.00
560	GUTTERS / DOWNSPOUTS	LINEAR FOOT	\$33.00
561	BONDS IF REQUIRED/REQUESTED	PERCENT	COST + 20%
562	10' BICYCLE RACK W/MOUNTING RACK	EACH	\$1,125.00
563	RAIN BARRELL WATER COLLECTION	EACH	\$1,280.00
564	ENGINEERING AND DESIGN	PER HOUR	\$214.00
565	CONTRACT AND PROJECT SUPERVISION	PER HOUR	\$144.00
566	PERFORMANCE AND PAYMENT BONDS (% OF P.O. TOTAL)	PERCENT	COST + 20%
567	COURSE OF CONSTRUCTION.BUILDINGS RISK MISC. INS. (% ABOVE COST)	PERCENT	COST + 20%
568	TEMP TOILET PER MONTH	EACH MO	\$305.00
570	UNFORESEEN ITEMS NOT ITEMIZED (% ABOVE COST)	PERCENT	COST + 20%
571	CRANE PER HOUR MINIMUM OF 4 HOURS	PER HOUR	\$1,315.00
572	DAILY CREW PER DIEM OUTSIDE OF 150 MILES	PER DAY	\$938.00
573	DEBRIS BIN (1 DUMP, UP TO 30 YD, PER WEEK)	WEEK	\$995.00
574	FINAL BUILDING CLEAN UP	MODULE	\$540.00
575	FORKLIFT AT JOB SITE (PER DAY)	PER DAY	\$656.00

Contract price in piggyback agreement