NOTICE TO PROCEED

March 16, 2021

Omid Ronaghinia Patriot Contracting, Inc. 19031 S Hamilton Avenue Gardena, Ca 90248

NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER PROJECT, PW1724

As of the date listed above, this notice shall serve as the Notice to Proceed (NTP) to the Contractor, Patriot Contracting to prepare for the commencement of operations for the Northeast Stockton Library and Community Center Project. As such, the Contractor is notified it has 10 days to fulfill the requirements below prior to commencing construction. At the conclusion of the 10-day period March 30th, 2021 working day contract time will start.

The following items must be submitted to the City prior to construction activities commencing on the project:

- Written assurance by Patriot Construction that JRH Construction has been contracted to work on this project per their original submitted bid.
- ABE Fire Protection agrees in writing under their own letterhead of their scope reduction.
- Patriot also confirms in writing that no other contractual issues exist that prevent other subcontractors from working on this project per their submitted bids.
- Confirmation subcontracts are in place for all work associated with the first 90 days of activities.
- Approval of the following Submittals:
 - SWPP
 - Staging Plan & Temporary Facilities and Controls
 - Safety Plan
 - Baseline Schedule
 - Schedule of Values

Feel free to contact me at (626)375-0946 if you have any questions relating to this Notice to Proceed prior to beginning work on this project.

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Contract Change Order #: 1

Page 1 of 3 November 30, 2021

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Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528 Purchase Order #

CL17024 - NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

| Original Contract Price | \$14,450,556.00 | |
|--------------------------|-----------------|---|
| Prior Change Order Total | \$.00 | |
| This Change Order | \$ 86,426.33 | / |
| Revised Contract Price | \$14,536,982.33 | 1 |

TO Patriot Contracting, Inc. You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project See page 2. Internal Approval Routing We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise MWMM Date: be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown Submitted by: Mohammad Sadiq, Project Manager above. By reason of this proposed change, 0 days extension of time will be allowed. Date: Accepted Date etines, Public Works Fiscal Division Grace P age. Date: Approval Recommended by Eric Alvarez, Deputy Public Works Director/City Engineer Omid onaghinia Bv Trojec anader Approval Recommended by: Title Note: This contract change order is not effective until approved by Date: 02.01.202 the City Manager. Mars Jodi Almassy, Public Works Director APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY BY Change Order Approved By: 12-1404 Date: City Manager, Harry Black NDE ATTEST: 6 ELIZA R. GARZA CITY CLERK OF THE CITY OF STOCKTO

Contract Change Order #: 1

Resolution/Motion No. <u>2020-12-15-1404</u> (If not required enter "N/A") Purchase Order No.

<u>419000528</u>

Page 2 of 3 November 30, 2021

Purchase Order #

CL17024 Northeast Stockton Library and Recreation Center Project

TO **Patriot Contracting Inc.** You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract,

1) EXTRA WORK AT AGREED LUMP SUM

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

I. PCO1: Weld Type for Column Flange Connections:

Provide 3/8 inch fillet weld type for column flange connections.

Agreed lump sum price: \$2,735.64

II. PCO3: Weld Type for Main Entrance Assembly:

Provide fillet weld and groove weld type for hollow structural steel members at main entry steel canopy,

Agreed lump sum price: \$1,193.40

III. <u>PCO7: Re-route Plumbing Pipe:</u>

Re-route storm drain pipe to avoid foundation's anchor bolt structure.

Agreed lump sum price: \$3,694.12

IV. <u>PCO8: Added Rebar Reinforcing:</u>

Install additional #4 & #6 vertical dowels and horizontal rebar ties for pedestal wall footing located at Line A between 5 to 6.2.

Agreed lump sum price: \$4,808.13

V. PCO11.2: Added Manifold Systems:

Manifold systems revisions for building water supply required to meet code requirements. Includes all added rough plumbing material, labor, and equipment for the additional excavation and backfil work to install the manifold.

Agreed lump sum price: \$47,137.72

VI. PCO13: Backsplash and Bookshelf Additions:

Additional 4" backsplash and additions for adult collection book shelf.

Agreed lump sum price: \$3,985.20

VII. <u>PCO17r1: Lighting Revisions:</u>

Lighting revisions for outdoor basketball court and work out areas includes adding and removing lighting fixtures as detailed below.

Additions:

- 2 type P6 light fixtures with bases
- 8 type P8 light fixtures
- Conduit and wiring for light fixtures
- Excavation and backfill

Removal:

• 3 type P5 light fixtures

Agreed lump sum price: \$21,871.08

VIII. PCO18: Changes to Parking Lot Lighting and Landscaping:

Lighting and landscaping modifications to the parking lot area including the deletion of one P2 type light fixture.

Agreed lump sum credit: (\$4,170.96)

IX. <u>PCO21r3: Furnish and Install Red Slurry at PGE Electrical Main Line:</u>

Furnish and install red slurry at driveway entry to cover existing conduits including PGE electrical main line in the Public Utility Easement. Work includes typical backfill and compaction.

Agreed lump sum price: \$5,172.00

TOTAL COST OF CHANGE ORDER WORK: \$86,426.33

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

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|----------|--|--------------------------|---------------------------|--------|-----------------------------------|----------------------------------|---|--------------------------------------|----------|
| | Patriot Contracting, Inc. | | | | | | Da | Date: 12/13/21 | <u>]</u> |
| | Public Works | | | | | | Contract/PO Number: | er: 419000528 | 528 |
| Account: | CL 17024 4510-000-800007-300-000-30-45-000-000 / | | | | | | Requestor: | or: Mohammad Sadiq | pibi |
| | | | | | | | Original Contract Amount: | nt: \$14,450,556.00 | 8 |
| | ENTRIES IN BOLD BED INDIGATE | 1 | | _ | | Origi | Original Contract Award Date: | te: 12/15/20 | /20 |
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Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528

Purchase Order #

Page 1 of 3 May 13, 2022

CL17024 - NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

| ſ | Original Contract Price | \$14,450,556.00 | |
|---|--------------------------|-----------------|---|
| | Prior Change Order Total | \$86,426.33 | |
| [| This Change Order | \$41,309.21 | / |
| | Revised Contract Price | \$14,578,291.54 | |

TO Patriot Contracting Inc. You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project

See page 2.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 32 days extension of time will be allowed.

Accepted Date ang l

Omid R onaghinia Bv lanager

Fraject

Title

Note: This contract change order is not effective until approved by the City Manager.

APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY

BY Date: ATTEST: ELIZA R. GA CORPORA CITY CLERK OF THE CITY OF STOCKTON

Internal Approval Routing

MINANA Submitted by:

Date:

Mohammad Sadig, Project Manager

Date: pproval by:

Grace Petines, Public Works **Fiscal Division**

Date: Approval Recommended by

Eric Alvarez, Deputy Public Works Director/City Engineer

Approval Recommended by:

Date: 04.09.202

Jodi Almassy, Public Works Direc

Change Order Approved By: 18/22 City Manager, Harry Black

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Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528

Purchase Order #

CL17024 – NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

TO **Patriot Contracting Inc.** You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

EXTRA WORK AT AGREED LUMP SUM

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. PCO16r1: Revisions to HVAC System:

Provide the added equipment and to HVAC system and VFR fan coil units per Construction Change Directive 08.

Agreed lump sum price: \$13,190.04

2. PCO19r1: Added Roof Deck Reinforcing:

Provide additional roof deck reinforcing for skylight and roof access.

Agreed lump sum price: \$2,949.48

3. PCO24r2: Under Slab Vapor Barrier Installation:

Under slab vapor barrier installation footing wrapping.

Agreed increase in contract working days: 5 Agreed lump sum price: \$24,599.99

4. PCO25r4: Trench Shoring for Manifold Water Connection:

Provide trench shoring for water connection to manifold.

Agreed lump sum price: \$4,907.79

5. PCO28: Changes to IT Equipment:

Change two data cabinets to floor mount post racks for additional equipment capacity.

Agreed lump sum credit: (\$943.72)

6. PCO29r1 & 31r1: 21 Day Failed Concrete Pour Delay:

Concrete pours failed on 7/19/2021, 7/20/2021, and 12/7/2022 resulting in the project falling 21 days behind schedule. The 21 days are being granted as non-compensatory days and no monetary value is associated with them.

Agreed increase in contract working days: 21 Agreed lump sum price: \$0.00 Page 2 of 3 May 13, 2022

Contract Change Order #: 2

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528

Purchase Order #

CL17024 – NORTHEAST STOCKTON LIBRARY AND COMMUNITY CENTER

7. PCO30r1: Radius Earthwork COVID-19 Delay:

Radius Earthwork's crew contracted COVID-19 and were not able to work on site for 5 days. The 5 days are being granted as non-compensatory days and no monetary value is associated with them.

Agreed increase in contract working days: 5 Agreed lump sum price: \$0.00

8. PCO36: Shifting Storage Room Doors in Gymnasium:

Shift the framing for doors to storage rooms in gymnasium to accommodate changes to FF&E Package.

Agreed lump sum price: \$2,037.00

9. PCO37: Connect Roof Drain Lines to Underground Drainage Area:

Provide additional piping to connect the roof drain lines to underground drainage at 8 locations.

Agreed lump sum price: \$7,539.63

10. PCO38: Changes to Exterior Lighting:

Substitute exterior lighting fixtures with revised #U3 light type.

Agreed lump sum credit: (\$12,971.00)

11. PCO45: Soil Compaction Data Delay:

Soil compaction data was required but not available on 4/08/2021 resulting in the project falling 1 day behind schedule. The 1 day is being granted as a non-compensatory day and no monetary value is associated with it.

Agreed increase in contract working days: 1 Agreed lump sum price: \$0.00

TOTAL COST OF CHANGE ORDER WORK: \$41,309.21 -

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

Page **3** of **3** May 13, 2022

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|----------|--|--------------------------|-----------------|----------|--------------------------|--------------------------------|--|-----------------------|
| Vendor: | Patriot Contracting, Inc. | | | | | | Date: | 05/12/23 |
| Dept: | Public Works | • | | | | | Contract/PO Number: | 419000528 |
| Account: | CI:17024 4510-000-800007-300-000-30-45-000-000 | • | • | • | | | Requestor: | Mohammad Sadiq |
| | | | | | | 0 | Original Contract Amount: | \$14,450,556.00 |
| | ENTRIES IN DOL D BED (NDICATE | Ű | | | | Origi | Original Contract Award Date: | 12/15/20 |
| - | YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. | e INT IS EXCE | EDED. | | | Original | Original Contract Expiration Date: | 12/15/22 |
| | | | | | | | Contract Amount to date: | \$ 14,578,291.54 |
| | | RUVAL. | | <u> </u> | | Authori | Authorized CCO Amount to date: | \$ 127,735.54 |
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Page 1 of 2 September 12, 2022

Contract Change Order #: 3

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A")

Purchase Order No. <u>419000528</u> Purchase Order #

CL17024 Northeast Stockton Library and Community Center Project

| | 5. S. S. |
|--------------------------|-----------------|
| Original Contract Price | \$14,450,556.00 |
| Prior Change Order Total | \$ 127,735.54 |
| This Change Order | \$ 68,845.37 - |
| Revised Contract Price | \$14 647,136.91 |

TO **<u>Patriot Contracting</u>**, **Inc.** You are hereby directed to make the heren described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

Additional Work Performed for Above Referenced Project See page 2.

We, the undersigned contractor, have given careful consideration to the Internal Approval Routing change proposed and hereby agree, if this proposal is approved that we Mihmul will provide all equipment, furnish all materials, except as may otherwise Date: be noted above, and perform all services necessary for the work above Submitted by: specified, and will accept as full payment therefore the prices shown above Mohammad Sadig, Project Manager By reason of this proposed change, 0 days extension of time will be ace Date allowed. Approval by 9/13/2022 Accepted Date Grace Peti **Public Works Fiscal** Division S. Approval Reconcinended by Efic Alvarez, Deputy Public Works Director/Cit/ Engineer Omid Konaghinia By Manader Approval Recommended by: Title Note: This contract change order is not effective until approved by Date: 09.10.22 the City Manager. Jodi Almassy, Public Works Director APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY BY Change Order Approved By: 28/22 Date: City Manager, Harry Black FOUNT ATTEST ELIZA R. GARZA ONORATED CITY CLERK OF THE CITY OF STOCK

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419000528

2020.12.12.1404

Contract Change Order #: 3

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A")

Purchase Order No. 419000528

Purchase Order #

CL17024 Northeast Stockton Library and Community Center Project

TO **Patriot Contracting Inc.** You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

EXTRA WORK AT AGREED LUMP SUM

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. <u>PCO12r2.3: Concrete Footings for Outdoor Fitness Equipment:</u>

Installation of concrete foundations for exterior fitness area equipment.

Agreed increase in contract working days: 0 Agreed lump sum price: \$47,495

2. PCO12r2.5: Children's Room Casework & Fitness Room Mirror:

Children's room casework enlargement revisions and fitness room's mirror relocations and added mirror.

Agreed increase in contract working days: 0 Agreed lump sum price: \$5,908.13

3. PCO46r3: Addition of Mineral Wool Insulation & Rain Wall L Sheet Metal Painting;

Additional mineral wool insulation within bottom of exterior wall track. Rain Wall's L sheet metal flashing to be field painted after installation of unfinished galvanized sheet install.

Agreed Increase in contract working days: 0 Agreed lump sum price: \$7,081.22

4. PCO51r1: Added Parapet Framing:

Additional framing details including kickers at roof's parapet for cement board sheathing for rooms 100F exterior walls.

Agreed increase in contract working days: 0 Agreed lump sum price: \$8,361.02

TOTAL COST OF CHANGE ORDER WORK: \$68,845.37 -

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

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| Requested Description Requested Text manue Image Extensions by MODE Approval Dot Revised Revised Revised Revised Image Extension Approval Contract Amount Description Revised Revised Image Extension S1377355.54 32 Noil S14,575,391.54 S14,575,391.54 Intel approved CCOs since tast Council Action S1277355.54 32 Noil S14,575,391.54 S14,575,391.54 Contract Change Order No. 3 S168,845.37 D N N S14,575,391.54 S14,575,391.54 Contract Change Order No. 3 S168,845.37 D N N N S14,575,391.54 S14,575,391.54 Contract Change Order No. 3 S168,845.37 D N N N N N S14,575,391.54 S14,575,391.54 </td <td></td> <td>CM Authority:</td> <td>\$ 100,000</td> <td></td> <td></td> <td>S</td> <td>intract Expiration to date:</td> <td>01/16/2</td> | | CM Authority: | \$ 100,000 | | | S | intract Expiration to date: | 01/16/2 |
| Accordination Accordination Accordination Contract Amount Contract Amount< | CCO No. | Description | I | Time Extensions | | Date CC Approved | Revised | Revised |
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| Total approved CCO since last Council Action \$12773.5.4 32 2000 514,578,291.54 514,577,395.91 514,578,577 514,578,577 514,578,5 | | Last Council Action | \$0.00 | | | | \$14,450,556.00 | |
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| Vendor: Dent | Patriot Contracting, Inc. | | | $\ $ | | | Date: | 08/25/22 |
| Arminet | Fublic Works | | | | | | Contract/PO Number: | 419000528 |
| | | | | _ | | | Requestor: | Mohammad Sadiq |
| | | | | | | Ū | Original Contract Amount: \$ | 14,450,556.00 |
| | | | | | | Orig Original | Original Contract Award Date: Original Contract Expiration Date: | 12/15/20 |
| | | | Harris Contraction | { | | | | co lice las |
| CCO No. | Description | cc0 Amount | | · · · · | | Date Approved (mm/dd/yy) | Revised Contract Amount | |
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| | 10001 | \$ 86,426.33 | | X | | 03/02/22 | \$ 14,536,982,33 | |
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| | Total CCO Amount and Time Extension To-Date> | \$ 127,735.54 | 32 | | | | | |

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Page **1** of **3** November 17, 2022

Contract Change Order #: 4

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528

Purchase Order #

CL17024 - Northeast Stockton Library and Community Center Project

| Original Contract Price | \$14,450,556.00 | |
|--------------------------|-----------------|---|
| Prior Change Order Total | \$196,580.91 | |
| This Change Order | \$208,454.76 | 1 |
| Revised Contract Price | \$14,855,591.67 | |

TO **Patriot Contracting Inc.** You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

| | for Above Referenced Project |
|--|---|
| See page 2. | |
| | |
| We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. | Internal Approval Routing Million Sul it Submitted by: Mohammad Sadiq, Project Manager |
| By reason of this proposed change, 4 days extension of time will be allowed. Accepted Date November 28, 2022 | Approval by: Approval by: Grace Patines, Public Works Fiscal Division |
| Contractor) | Approval Recommended by: Eric Alvarez, Deputy Public Works Director/City Engineer |
| By Omid Ronaghinia | End Avalez, Deputy Public Works Director/City Engineer |
| Title Project Manager Note: This contract change order is not effective until approved by the City Manager. | Approval Recommended by: |
| APPROVED AS TO FORM & CONTENT: OFFICE OF THE CITY ATTORNEY | Jodi Almassy, Public Works Director |
| BY | Change Order Approved By: |

Change Order Approved By: ______Date:_____ City Manager, Harry Black

ATTEST:

Date:

ELIZA R. GARZA CITY CLERK OF THE CITY OF STOCKTON

Contract Change Order #: 4

Resolution/Motion No. 2020-12-15-1404 (If not required enter "N/A") Purchase Order No. 419000528

Purchase Order #

CL17024 Northeast Stockton Library and Recreation Center Project

TO **Patriot Contracting Inc.** You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

EXTRA WORK AT AGREED LUMP SUM

In accordance with Section 4-1.05A "Changes and Extra Work – General" of the City of Stockton Standard Specifications, the Contractor was directed to provide the following items for the additional items of work:

1. PCO7: Re-route Plumbing Pipe:

Re-route storm drainpipe to avoid foundation's anchor bolt structure.

Contract Change Order No. 1 compensated contractor for cost associated with this change but did not account for the time impact. One working day is being added to account for time impact of the change.

Agreed increase in contract working days: 1 Agreed lump sum price: \$0

2. PCO8: Added Rebar Reinforcing:

Install additional #4 & #6 vertical dowels and horizontal rebar ties for pedestal wall footing located at Line A between 5 to 6.2.

Contract Change Order No. 1 compensated contractor for cost associated with this change but did not account for the time impact. Three working days are being added to account for time impact of the change.

Agreed increase in contract working days: 3 Agreed lump sum price: \$0

3. PCO23r2.1-r2: Exterior Shade Structures

Installation of shade structure over the outdoor fitness area and children's obstacle course.

Agreed increase in contract working days: Deferred Agreed lump sum price: \$67,901.25

4. PCO66: Heat Pump Isolator:

Installation of four isolators on heat pumps.

Agreed increase in contract working days: 0 Agreed lump sum price: \$7,315.38

5. PCO47r3: Assistive Listening System and Signage:

Installation of assistive listening system and signage.

Agreed increase in contract working days: 0

Agreed lump sum price: \$15,706.47

6. PCO49: Black Tape Installation:

Installation of black tape between gaps of exterior cement board siding throughout all exterior elevations.

Agreed increase in contract working days: 0 Agreed lump sum price: \$43,875.02

7. PCO53: Remobilization Fee:

Remobilization fee for masonry contractor for missed special inspection.

Agreed increase in contract working days: 0 Agreed lump sum price: \$6,944.00

8. PCO73: Anti-Graffiti Coating for Bike Lockers:

Anti-graffiti powder coating for bike lockers.

Agreed increase in contract working days: 0 Agreed lump sum price: \$1,511.10

9. PCO74r1: Marquee Sign:

Installation of marquee sign and associated work.

Agreed increase in contract working days: Deferred Agreed lump sum price: \$65,201.54

TOTAL COST OF CHANGE ORDER WORK: \$208,454.76

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.