



526 B Street ♦ Davis, CA 95616 ♦ (530) 757-5300 ♦ FAX: (530) 757-5323 ♦ www.djUSD.net

Distribution to:

**OWNER** Davis Joint Unified School District  
**CONTRACTOR** Abide Builders, Inc.  
**ARCHITECT** HMC Architects

**PROJECT:** Da Vinci Junior High School - Admin Bldg CHANGE ORDER NO: 001  
2121 Calaveras Ave. DATE: January 29<sup>th</sup>, 2021  
Davis, CA 95616

**TO:** Abide Builders, Inc. CONTRACT DATE: **Aug. 20<sup>th</sup>, 2020**  
825 Riverside Ave., #120 DSA APPLICATION NO: 02-118405  
West Sacramento, CA 95605

**You are directed to make the following changes in this Contract:**

Please see attached allowance log.

|                                      |               |
|--------------------------------------|---------------|
| Original Contingency Allowance       | (\$25,000.00) |
| ADA #1 – Water and Sewer Changes     | \$5,912.00    |
| ADA #2 – Low Voltage Cable Additions | \$12,087.00   |

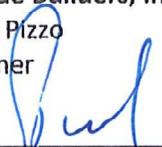
Not valid until signed by both the Owner and Contractor.

Signature of the contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.

The Original Contract Sum..... \$ 314,000.00  
 Net change by previously authorized Change Orders..... \$ 0.00  
 The Contract Sum prior to this Change Order..... \$ 314,000.00  
 The Contract Sum will be decreased by this Change Order..... \$ (7,001.00)  
 The new Contract Sum including this Change Order will be..... \$ 306,999.00  
 The Contract Time will be changed by..... 0 days  
 The Date of Completion as of the date of this Change Order is.... 2/5/2021

**CONTRACTOR:**

Abide Builders, Inc.  
Phil Pizzo  
Owner

By   
Date 2/4/2021

**OWNER:**

Davis Joint Unified School District  
Matthew Best  
Deputy Superintendent

By \_\_\_\_\_  
Date \_\_\_\_\_

# DaVinci Admin Bldg - Abide Builders Allowance Log

| Owner Allowance |             | DaVinci Admin Bldg                  | \$ 25,000.00 |                |
|-----------------|-------------|-------------------------------------|--------------|----------------|
| ADA #           | \$ AMOUNT   | DESCRIPTION                         | BALANCE      | MONTH BILLED   |
| 1               | \$5,912.00  | RCO 1 - Water and Sewer Changes     | \$ 19,088.00 | Executed 10/14 |
| 2               | \$12,087.00 | RCO 2 - Low Voltage Cable Additions | \$ 7,001.00  | Executed 11/18 |
|                 |             |                                     |              |                |
|                 |             |                                     |              |                |