

CHANGE ORDER FORM

Forty Niners Stadium Management Company LLC

4900 Marie DeBartolo Way
Santa Clara, CA 95054

Contract Change Order #1

Project: Levi’s Stadium Women’s Locker Room
Project

Change Order No.: 1

Orig. Contract Amt.: \$239,900.00 Days 150

Contract No.: 10222

Contractor: Giant Construction LLC

Prev. Appvd. Changes: \$0.00 Days 0

Owner: Forty Niners Stadium Management
Company LLC

This Change: \$12,275.00 Days 3

Revised Contract Amt.: \$252,175.00 Days 153

This Change Order covers changes to the subject Contract as described herein. The Contractor shall construct, furnish equipment and materials, and perform all work as necessary or required to complete the Change Order items for a lump sum price agreed upon between the Contractor and Forty Niners Stadium Management Company LLC, otherwise referred to as Owner.

Item No.	Description of Changes	Increase/ (Decrease) in Contract Amount (\$)	Contract Time Extension (Days)
1	Additional costs and time extension associated with crew down time arising out of the inability to utilize stadium power for the saw cutting equipment for CMU saw cutting work on the Project. Costs are further detailed in Contractor’s Proposed Change Order 001 dated April 16, 2024 attached hereto as Attachment 1.	\$6,677.00	3
2	Additional costs associated with clean up and re-installation of drywall to make the locker room usable for the Copa America – Ecuador vs Venezuela match on June 22, 2024. Costs are further detailed in Contractor’s Proposed Change Order 003 dated July 26, 2024 attached hereto as Attachment 2.	\$5,598.00	0
	Totals	\$12,275.00	3

The amount of the Contract will be increased by the sum of **\$12,275.00** and the Contract Time shall be extended by **3** calendar days. The undersigned Contractor approves the foregoing Change Order #1 as to the changes, if any, in the Contract Price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order #1. The Contractor agrees to furnish all labor and materials and perform all other necessary work, inclusive of the directly or indirectly related to the approved time extension, required to complete the Change Order items. This document will become a supplement of the Contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the Owner.

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising out of or related to the subject of this Change Order and acknowledges that the compensation (time and cost) set forth herein comprises the total compensation due for the work or change defined in the Change Order, including all impact on any unchanged work. By signing this Change Order, the Contractor acknowledges and agrees that the stipulated compensation includes payment for all Work contained in the Change Order, plus all payment for any acceleration or interruption of schedules, extended overhead costs, delay, and all impact or cumulative impact on all Work under this Contract. The signing of this Change Order acknowledges full mutual accord and satisfaction for the change and that the stated time and/or cost constitute the total equitable adjustment owed the Contractor as a result of the change. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the Work under the Contract.

GIANT CONSTRUCTION LLC

Signed by:

Daniel Wood

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od, Owner

10/24/2025

Date

FORTY NINERS STADIUM MANAGEMENT COMPANY LLC

Signed by:

Francine Melendez Hughes

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& General Manager

10/27/2025

Date

Item No.	Justification for Change(s)
1	<p>Although the Contractor is obligated to provide its own power to run its equipment necessary to complete the Work on the Project, the Stadium Manager indicated the Contractor could utilize facility power for most of the equipment including the CMU saw cutting equipment during the preconstruction meeting. In reliance on this information, the Contractor mobilized to the site to perform the CMU saw cutting work, but the facility power was insufficient to power the saw cutting machine. Due to this unforeseen condition, the Contractor accrued crew downtime and additional costs to provide a generator to power the saw cutting equipment. This Change Order addresses the cost impacts of the crew downtime and additional equipment. The Contractor's price proposal is considered fair and reasonable for the additional work memorialized under this Change Order.</p>
2	<p>The Contractor was requested to perform extra work to prepare the construction site for the Copa America – Ecuador v. Venezuela match on June 22, 2024. The Contractor cleared the work area of all construction materials and equipment, performed a deep clean, and put up temporary drywall patching to cover the wall framing to ensure the area was usable for the match. The contract does include provisions that restrict Contractors from performing work around the Stadium's events. However, the request to make the area usable for events is not included in the scope of work and constitutes extra work. The Contractor's price proposal is considered fair and reasonable for the additional work memorialized under this Change Order.</p>

ATTACHMENT 1

PROPOSED CHANGE ORDER 001 DATED APRIL 16, 2024



Proposed Change Order 001									
Project		Levi's Stadium Auxiliary Locker Room Remodel				Ref. Document		Owner Power Supply	
Description		Down Time Related to CMU Sawcutting				Schedule Impact (days)		3	
Date Submit		4/16/2024							

Cost Item	Cost Code	Description	Quantity	Unit	Price per Unit	Price		
						Subtotal	Mark-up	Total
Labor						15%		
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Material						15%		
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Equipment						15%		
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Subcontractor						5%		
Penhall		Down Time Related to CMU Sawcutting	1	LS	\$6,265	\$6,265	\$313	\$6,578
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Summation								\$6,578
						Bond Rate	1.50%	\$99
							Grand Total	\$6,677

Signed

ATTACHMENT 2

PROPOSED CHANGE ORDER 003 DATED JULY 26, 2024



Proposed Change Order 003

Project	Levi's Stadium Auxiliary Locker Room Remodel	Ref. Document	N/A
Description	Additional Clean-up and Re-install drywall for Special Events	Schedule Impact (days)	0
Date Submit	26-Jul-24		

Cost Item	Cost Code	Description	Quantity	Unit	Price per Unit	Price		
						Subtotal	Mark-up	Total
Labor						15%		
Laborer	01 -	Moving materials, general straightening	16	Hours	\$75	\$1,200	\$180	\$1,380
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Material						15%		
				LS		\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Equipment						15%		
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
						\$0	\$0	\$0
Subcontractor						5%		
CA Commercial Cleaning		Construction Cleaning	1	LS	\$1,400	\$1,400	\$70	\$1,470
Concord Drywall		Install Drywall tape to finish	1	LS	\$2,538	\$2,538	\$127	\$2,665
						\$0	\$0	\$0
						\$0	\$0	\$0
Summation								
						Bond Rate	1.50%	\$5,515
							Grand Total	\$83
						\$5,598		