



CHANGE ORDER # 001

PROJECT: GO1806A - Golden Oak at Centre Pointe Portable Toilet Building
CONTRACT COMPANY: Y. Ko Construction - 20144 Wells Dr. Woodland Hills, Ca 91364
DATE CREATED: September 4, 2018
SCHDEULE IMPACT: 0
TOTAL AMOUNT: \$19,160.11

DESCRIPTION

ITEM #1 - PCO #01: Recycled Asphalt Base

(\$1,280.00) Credit

Reason for Change: Arch/Engineer approved contractor to recycle and reuse the existing asphalt base and provide a credit.

ITEM #2 - PCO #02: Existing Water POC

\$4,309.34 Cost

Reason for Change: The underground existing water POC was not in the location stated in the drawings. It was connected at a location 35' further south on to the main water line. Approved on site by the Civil Engineer, Architect and the District. This cost covers the additional cost for the 35' additional trenching, 2" copper pipe, sand, slurry and backfilling.

ITEM #3 - PCO #05: Electrical Concrete Pad & Curb

\$2,025.29 Cost

Reason for Change: The concrete electrical pad was 14" thick rather than a typical 4" deep pad. The previous existing curb also had exposed conduit running through the face of the curb and the power on the top of the asphalt. The pad & curb needed to be removed to demo the existing power conduits and to be able to install the new conduits per plan and meet electrical code requirements. This cost is for the unforeseen demo and curb replacement.

ITEM #4 - PCO #06: Necessary Utility Pit

\$3,014.19 Cost

Reason for Change: Additional cost to provide an underground pit to access the sewer and water POC to the new restroom. Y. Ko asked in RFI 016 where the POC would exactly be. The RFI was answered by the architect and stated one 4-inch sewer line and one 2-inch water line. Y. Ko visited the building at Class Leasing's yard and the POC for both were under the building not on the face of the building. When the building arrived, there was an additional 4-inch sewer line that also needed to be connected. This cost includes the necessary digging, backfill, concrete slurry and asphalt. RFI 019 was also submitted.

ITEM #5 - PCO #07: Additional Plumbing Work

\$6,672.71 Cost

Reason for Change: The sewer pipes were not connected in the new restroom building by Class Leasing. The toilets, sinks and floor drains amounted to 14 locations that needed to be connected and 4 vents needed to be installed. There was also an extra 4-inch sewer line that was not accounted for in the response to RFI 016 or by Class Leasing. Y. Ko received directive from the District to begin the additional plumbing work and provide an estimated cost while work continued.

ITEM #6 - PCO #08: Additional Data Work

\$ 1,802.09 Cost

Reason for Change: This cost is for the additional data work in building "B". Page E200 states to remove and relocate existing IDF including associated switch, patch panel and telephone terminal strip. According to the District Technology Department, the existing data equipment would not work in building "B". The contractor was directed to provide an IDF cabinet and a cost to install the added patch panel and telephone terminal strip (the existing one in building "C" was removed by the District Technology Department before the contractor began the project.) The District elected to use an approved tech vendor that has done previous District work to finish and complete this additional work. This additional cost is just for the material and installation associated with the IDF cabinet and telephone punch down block.

ITEM #7 - PCO #09: Power to Restroom Building

\$578.79 Cost

The drawings did not give a specific location for the electrical POC. Sheet E301 did have a note for a pullbox but not a detail or specific location. RFI 16 was also submitted and the electrical portion was not answered. This cost is for the additional material needed to properly reach the electrical panel.



William S. Hart Union High School District - 21380 Centre Pointe Parkway, Santa Clarita, CA 91350 Phone: (661) 259-0033



ITEM #8 - PCO #10: New Restroom Vents

\$478.58 Cost

Reason for Change: Painting of the 4 installed exposed vent pipes associated with the plumbing work due to Class Leasing not providing the necessary plumbing connections.

ITEM #9 - PCO #11: Fire Alarm Conduit

\$627.39 Cost

Reason for Change: On Sheet E401, the fire alarm conduit is to be installed at the end of the restroom building just south of the new ramp. Sheet A-102, detail 1 also shows the ramp 6 ft from the edge of the building. When the building was delivered, and the ramp was installed by Class Leasing, the ramp was installed from end to end covering the fire alarm conduit. This cost is to run conduit under the ramp and re-route along the side of the building to meet the junction box in the ceiling.

ITEM #10 - PCO #12: Additional Asphalt Seal Coat

\$931.73

Reason for Change: Additional 3500 sf of asphalt seal coat was directed by the District to be installed over adjacent existing asphalt to match the new area.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	TITLE	SCHEDULE IMPACT	AMOUNT
01	Recycled Asphalt Base	0	(\$1,280.00) Credit
02	Existing Water POC	0	\$4,309.34 Cost
05	Electrical Concrete Pad & Curb	0	\$2,025.29 Cost
06	Necessary Utility Pit	0	\$3,014.19 Cost
07	Additional Plumbing Work	0	\$6,672.71 Cost
08	Additional Data Work	0	\$1,802.09 Cost
09	Power to Restroom Building	0	\$578.79 Cost
10	New Restroom Vents	0	\$478.58 Cost
11	Fire Alarm Conduit	0	\$627.39 Cost
12	Additional Asphalt Seal Coat	0	\$931.73 Cost
NET TOTAL:			\$19,160.11

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$239,000.00
Net change by previously authorized Change Orders	\$0
The contract sum prior to this Change Order was	\$239,000.00
The contract sum will be increased by this Change Order in the amount of	\$19,160.11
The new contract sum including this Change Order will be	\$258,160.11
The contract time will not be changed by this Change Order	

The amounts indicated above represent the entire adjustment of the Contract Sum for the work covered under this Change Order. Such adjustment represents all direct and indirect costs of the Contractor in performing or providing the work described above, including, without limitation, costs of labor, materials and/or services, and any and all impacts, disruptions, interferences, delays or hindrances in the performance or providing of the foregoing items or in the Work of the Contract. The adjustment to the Contract Time for the performance or providing of the foregoing items as reflected above represents the entire adjustment of Contract time for all of the work covered above. Except for adjustments of the Contract Time and the Contract Sum as provided for herein, there shall be no other adjustments of the Contract Time or the Contract Sum directly or indirectly relating to or arising out of the work subject to this Change Order. Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including an adjustment in the Contract Sum or Contract Time.

Taller Dos Flores Architecture Workshop
1166 Mar Vista Ave. Pasadena, CA 91104

DATE

Lundgren Management
26330 Citrus St. Valencia, CA 91355

DATE

William S. Hart Union High School District
21380 Centre Pointe Pkwy. Santa Clarita, CA 91350

DATE

Y. Ko Construction
20144 Wells Dr. Woodland Hills, Ca 91364

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