

CHANGE ORDER NUMBER 2

PROJECT:	HVAC Upgrades @ Clement MS Kitchen	DATE:	9/16/2024
		ARCHITECTS PROJECT NUMBER:	14728
		CONTRACT DATE:	6/11/2024
		CONTRACT FOR:	Sitework
		DSA APPLICATION NOs:	04-122498
CONTRACTOR:	Wakeco, Inc. 42020 Winchester Road Temecula, CA 92590		
PCH FILE NO.	CO-02	FILE NOs:	36-53

You are hereby directed to provide the extra work necessary to comply with this change order

DESCRIPTION OF CHANGE:

1. Re-route conduits and cold-water line 3 locations per RFI-007 response. Reason: To clear duct penetrations.	\$ 8,813.61
2. Install (6) roof curbs with counterflashing for the duct drops through the roof per DSA approved CCD-002. Reason: Meet the depth of the existing roof due to incorrect as-built drawings.	\$ 5,953.09
3. Infill for duct penetrations at window in Room N-103 per RFI-014 response. Reason: Size of duct is smaller than actual window we are replacing.	\$ 10,780.93
4. Add shaped 4x10 at RTU curbs per RFI-016 response. Reason: Detail 7/S8.1 stated "4x". Actual size required was a 4"x10" due to unforeseen (e) roof rigid insulation thickness.	\$ 2,686.44
5. Increase blocking size at each duct support frame location. Reason: Meet the depth of the existing roof due to incorrect as-built drawings.	\$ 4,903.62
6. Relocate thermostat for RTU #2 per RFI-013 response. Reason: In conflict with cooling system.	\$ 3,495.88
7. Access to structural framing thru ceiling per DSA approved CCD-002 and RFI-005 response. Reason: Meet the depth of the existing roof due to incorrect as-built drawings.	\$ 57,206.96

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 work in accordance with the above terms 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.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The Original Contract Sum was.....	\$ 444,000.00
Net Change by previously authorized Change Orders.....	\$ 5,279.02
The Contract Sum prior to this Change Order was.....	\$ 449,279.02
The Contract Sum will be changed by this Change Order in the amount of.....	\$ 93,840.53
The new Contract Sum including this Change Order will be.....	\$ 543,119.55

The Contract Time will be increased by

48 days

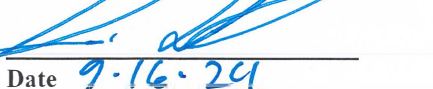
The Date of Substantial Completion as of the date of this Change Order therefore is:

ARCHITECT


Date 9-16-24

PCH Architects, Inc.
30 S. Center Street
Redlands, CA 92373

CONTRACTOR


Date 9-16-24

Wakeco, Inc.
42020 Winchester Road
Temecula, CA 92590

OWNER


Date _____

Redlands Unified School District
20 West Lugonia Avenue
Redlands, CA 92374