

CHANGE ORDER NUMBER 7

PROJECT:	HVAC Upgrades & New Office Additions @ District Office	DATE:	4/10/2024
		ARCHITECTS #:	14718
CONTRACTOR:	WakeCo Inc.	CONTRACT DATE:	11/16/2022
	27286 Via Industria Ste. A	CONTRACT FOR:	Sitework
	Temecula, CA 92590	DSA APP #:	N/A
PCH FILE NO:	CO-07	File Nos:	N/A

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

DESCRIPTION OF CHANGE:	
Item 1: New Office Additions: Provide and install upper cabinet at sink in Break Room 129A.	
Reason: District wanted a cabinet.	\$ 1,694.17
Item 2: HVAC Upgrades: Overtime for Saturday work to install roof curbs, plenums and protection over openings.	
Reason: Rain was in forecast and the work needed to get done prior to it raining.	\$ 4,575.05
Item 3: HVAC Upgrades: Cap existing wall louvers with sheet metal in Hallway 108 per RFI-014 response.	
Reason: To close-off MUA vents no longer in use.	\$ 982.79
Item 4: HVAC Upgrades: Relocate existing electrical for structural framing for AC supports.	
Reason: Junction boxes were in the way of new structural roof unit supports.	\$ 1,543.70
Item 5: New Office Additions: Paint the exterior CMU wall.	
Reason: Exterior Painting not included in Bid.	\$ 2,840.68
Item 6: HVAC Upgrades: Credit for (2) roof vents not removed.	
Reason: Credit back to Owner for work not performed.	\$ (1,211.97)

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.

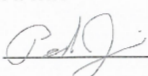
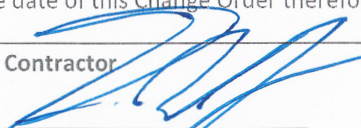
School Site Summary

School	Original Contract	Previous CO	Current CO	Revised Total
HVAC Upgrades	\$1,000,000.00	\$242,150.74	\$ 5,889.57	\$1,248,040.31
New Office Additions	\$ 784,000.00	\$110,608.21	\$ 4,534.85	\$ 899,143.06
TOTAL	\$1,784,000.00	\$352,758.95	\$10,424.42	\$2,147,183.37

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

The Original Contract Sum was..... \$ 1,784,000.00
 Net Change by previously authorized Change Orders..... \$ 352,758.95
 The Contract Sum prior to this Change Order was \$ 2,136,758.95
 The Contract Sum will be changed by this Change Order in the amount of \$ 10,424.42
 The new Contract Sum including this Change Order will be \$ 2,147,183.37

The Contract Time will be increased by 6 days
 The Date of substantial Completion as of the date of this Change Order therefore is.....

Architect	Contractor	OWNER
		
Date: 4-23-24	Date: 4-23-24	Date: 5-8-24
PCH Architects, Inc. 30 S Center St. Redlands, CA 92373	WakeCo Inc. 27286 Via Industria Ste. A Temecula, CA 92590	Redlands USD 20 W. Lugonia Ave. Redlands, CA 92373