

- f. Approve Amendment No. 1 with Ironwood Consulting & Inspections, Inc., for DSA Inspection Services on the Citrus Valley High School Gymnasium HVAC Replacement Project, in the amount of \$3,800.00, to be funded by Redevelopment Agency Funds, extending agreement to June 30, 2025. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).**

REDLANDS UNIFIED SCHOOL DISTRICT
20 West Lugonia Avenue
Redlands, CA 92373-1508

CONSULTING AGREEMENT
CVHS Gym HVAC Upgrades

AMENDMENT NO. _ 1

THIS AGREEMENT is entered into March 13, 2024, by and between
Redlands Unified School District, and Ironwood Consulting & Inspection, Inc.,
is hereby amended this 22 ^{day} ~~NOV~~ ^{day} of October, 2024 to:
_{day month year}

1. PERIOD OF AGREEMENT: Shall extend agreement from 09/30/2024 to 06/30/2025 .
_{date date}

Or

6. PAYMENT: The total amount to be paid to the Consultant for any and all services satisfactorily rendered inclusive of all expenses, supplies and materials pursuant to this Agreement shall not exceed \$ 11,400.00 . Increase amount of order from \$ 7,600.00 to \$ 11,400.00 .
_{total amount original total new total}


All other terms and conditions of the Agreement described above shall remain in full force and effect.

REDLANDS UNIFIED SCHOOL DISTRICT

Assistant Superintendent, Business
Services Chief Business Official

10-23-24

Date


Signature

Owman
Title

10-3-2024
Date

IRONWOOD CONSULTING & INSPECTION INC

359 CVALETTI LN NORCO CA 92860

(909)731-2064

October 3rd, 2024

Mr. Ken S. Morse
Director of Facilities
Redlands Unified School District
20 W. Lugonia Ave.
Redlands CA 92374

Ken S. Morse:

EMAILED TO: Ken_Morse@redlands.k12.ca.us

Citrus Valley High School HVAC replacement GYM building
DSA Project Inspector

Pursuant to your request, I am providing this proposal for a Change Order due to project going past original schedule. Our estimated fee for this service is:

DSA Inspection

40 Hours @ 95.00 per Hour \$3,800.00
Total \$3,800.00

NOTE REGARDING OVERTIME RATES:

Normal hours: eight hours Monday-Friday, excluding any Holiday


Overtime hours (1.5 X): first 4 overtime hours Monday-Friday and first 12 hours on Saturday, excluding any Holiday

Double-time hours (2 X): all hours over 12 on Monday-Saturday and all hours on Sunday or Holiday

All invoices are due within 30 days.

Please contact me if you have any questions regarding our services or fees.

Sincerely,



Steve Potter
President