

WLC ARCHITECTS, INC.  
8163 Rochester Avenue  
Rancho Cucamonga, CA 91730

DSA Application # 04-119524  
DSA File # 33-13  
OPSC Application # N/A  
Non-Structural ☒

STRUCTURAL ☐

PROJECT:	Ford Elementary School Modernization	PROJECT #:	1915500.54
OWNER:	Desert Sands Unified School District	CHANGE ORDER #:	1
CONTRACTOR:	Bogh Engineering, Inc.	CATEGORY#:	4A
		DATE:	February 28, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 2,299,000.00

THE CONTRACTOR IS HEREBY AUTHORIZED TO DO THE FOLLOWING:

		DAYS	EXTRA	CREDIT
ITEM:	1.1	PCO 2-032/RFI M-047		
Description:	Per RFI M-047, provide credit of new frame for Door E8A and cost to rework existing door.		0	\$ (119.00)
ITEM:	1.2	PCO 2-035A/PR 007		
Description:	Provide credit for the demolition not required per the attached PR 007.			\$ (465.00)
ITEM:	1.3	PCO 2-040/RFI M-065		
Description:	Per RFI M-065, provide credit to modify frames C1C and C2C in lieu of providing new to help minimize building envelope interruption.			\$ (254.00)
ITEM:	1.4	PCO 2-051/RFI M-058		
Description:	Per RFI 058, door is to remain, provide credit for demolition of door.			\$ (47.00)
		<b>Total</b>	<b>0</b>	<b>\$ -</b>
				<b>\$ (885.00)</b>

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PROJECT: Ford Elementary School Modernization  
OWNER: Desert Sands Unified School District  
CONTRACTOR: Bogh Engineering, Inc.

PROJECT #: 1915500.54  
CHANGE ORDER #: 1  
CATEGORY#: 4A  
DATE: February 28, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 2,299,000.00

The Original Contract Sum was	\$ 2,299,000.00
Net Change by Previously Authorized Change Orders	\$ -
The Contract Sum Prior to this Change Order was	\$ 2,299,000.00
The Contract Sum will be decreased by this Change Order in the Amount of	\$ (885.00)
The New Contract Sum including this Change Order will be	\$ 2,298,115.00
The Contract time will be increased by zero (0) Days.	
Project Change Order to Date	-\$885.00
Change Order Percentage	-0.004%

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code Section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

### APPROVED

JORDAN AQUINO  
Assistant Superintendent, Business Services  
Desert Sands Unified School District  
47-950 Dune Palms Road  
La Quinta, CA 92253-4000

DATE

LISA VENABLE  
Project Manager  
Bogh Engineering, Inc.  
401 West 4th Street  
Beaumont, CA 92223

DATE

JAMES P. DICAMILLO  
WLC Architects, Inc.  
8163 Rochester Avenue  
Rancho Cucamonga, CA 91730

PF:gs/P51915500x1-04A-co



February 28, 2022  
DATE

WLC ARCHITECTS, INC.  
8163 Rochester Avenue, Suite 100  
Rancho Cucamonga, CA 91730

DSA Application # 04-119524  
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PROJECT:	Ford Elementary School New Buildings	PROJECT #:	1915500.54
OWNER:	Desert Sands Unified School District	CHANGE ORDER #:	1
CONTRACTOR:	Superior Wall Systems, Inc.	CATEGORY#:	13A
		DATE:	March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 333,987.00

THE CONTRACTOR IS HEREBY AUTHORIZED TO DO THE FOLLOWING:

		DAYS	EXTRA	CREDIT
ITEM:	1.1	PCO 2-005D/RFI M-079		
Description:	Per RFI M-079, provide chase needed to conceal rough plumbing waste and water pipings to center on New Casework Base Cabinets proper locations.			
		0	\$ 5,867.00	
ITEM:	1.2	PCO 2-009B/Owner		
Description:	Please provide cost to patch plastering to receive new paint at backpack hooks locations at Building F.			
		0	\$ 2,840.00	
ITEM:	1.3	PCO 2-027C/PR003		
Description:	Per attached PR 003, provide cost for your scope of work to include: 1. Patch drywall after backing is installed/outlets are moved			
		0	\$ 1,637.00	
ITEM:	1.4	PCO 2-034		
Description:	Provide cost to repair the partition wall in the Janitors Room at Building E.			
	Allowance Amount		\$ 2,628.00	
	Change Order Amount			
		<b>Total</b>	<b>0</b>	<b>\$ 12,972.00</b>
				<b>\$ -</b>

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PROJECT: Ford Elementary School New Buildings  
OWNER: Desert Sands Unified School District  
CONTRACTOR: Superior Wall Systems, Inc.

PROJECT #: 1915500.54  
CHANGE ORDER #: 1  
CATEGORY#: 13A  
DATE: March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 333,987.00

The Original Contract Sum was  
Net Change by Previously Authorized Change Orders  
The Contract Sum Prior to this Change Order was  
The Contract Sum will be increased by this Change Order in the Amount of  
The New Contract Sum including this Change Order will be  
The Contract time will be increased by zero (0) Days.  
Project Change Order to Date  
Change Order Percentage

\$	333,987.00
\$	-
\$	333,987.00
\$	12,972.00
\$	346,959.00
<hr/>	
\$12,972.00	
<hr/>	
3.88%	

*The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code Section 12650 et seq.*

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### APPROVED

JORDAN AQUINO  
Assistant Superintendent, Business Services  
Desert Sands Unified School District  
47-950 Dune Palms Road  
La Quinta, CA 92253-4000

DATE

RON HUDSON  
President  
Superior Wall Systems  
1232 East Orangethorpe Avenue  
Fullerton, CA 92831

DATE

JAMES P. DICAMILLO  
WLC Architects, Inc.  
8163 Rochester Avenue, Suite 100  
Rancho Cucamonga, CA 91730

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PROJECT: Ford Elementary School New Buildings  
OWNER: Desert Sands Unified School District  
CONTRACTOR: A.J. Fistes Corporation

PROJECT #: 1915500.54  
CHANGE ORDER #: 1  
CATEGORY#: 17  
DATE: March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 243,750.00

THE CONTRACTOR IS HEREBY AUTHORIZED TO DO THE FOLLOWING:

		DAYS	EXTRA	CREDIT
ITEM:	1.1 PCO 2-058			
Description:	Provide cost to paint the interior of portable P1 (705). Allowance Amount	0	\$ 1,709.00	
Total		0	\$ 1,709.00	\$ -

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PROJECT: Ford Elementary School New Buildings  
OWNER: Desert Sands Unified School District  
CONTRACTOR: A.J. Fistes Corporation

PROJECT #: 1915500.54  
CHANGE ORDER #: 1  
CATEGORY#: 17  
DATE: March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 243,750.00

The Original Contract Sum was	\$ 243,750.00
Net Change by Previously Authorized Change Orders	\$ -
The Contract Sum Prior to this Change Order was	\$ 243,750.00
The Contract Sum will be decreased by this Change Order in the Amount of	\$ 1,709.00
The New Contract Sum including this Change Order will be	\$ 245,459.00
The Contract time will be increased by zero (0) Days.	
Project Change Order to Date	\$ 1,709.00
Change Order Percentage	7%

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code Section 12650 et seq.

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### APPROVED

JORDAN AQUINO  
Assistant Superintendent, Business Services  
Desert Sands Unified School District  
47-950 Dune Palms Road  
La Quinta, CA 92253-4000

DATE

ANASTASIOS FISTES  
President  
A.J. Fistes Corporation  
2214 Atlantic Avenue  
Long Beach, CA 90806

DATE

JAMES P. DICAMILLO  
WLC Architects, Inc.  
8163 Rochester Avenue, Suite 100  
Rancho Cucamonga, CA 91730

March 1, 2022  
DATE



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PROJECT:	Ford Elementary School New Buildings	PROJECT #:	1915500.54
OWNER:	Desert Sands Unified School District	CHANGE ORDER #:	1
CONTRACTOR:	Allison Mechanical, Inc.	CATEGORY#:	21A
		DATE:	March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 225,000.00

THE CONTRACTOR IS HEREBY AUTHORIZED TO DO THE FOLLOWING:

		DAYS	EXTRA	CREDIT
ITEM:	1.1	PCO 2-030/PR 005		
Description:	Per PR 005, provide credit to remove MERV 8 HVAC filter replacemnt from scope of project.			
		0		\$ (427.00)
ITEM:	1.2	PCO 2-035D/PR 005		
Description:	Provide credit for the TAB reports for all buildings and grille for rooms per the attached PR 007.			
				\$ (12,260.00)
		<b>Total</b>	0	\$ -
				<b>\$ (12,687.00)</b>

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Non-Structural ☒

STRUCTURAL

PROJECT: Ford Elementary School New Buildings  
OWNER: Desert Sands Unified School District  
CONTRACTOR: Allison Mechanical, Inc.

PROJECT #: 1915500.54  
CHANGE ORDER #: 1  
CATEGORY#: 21A  
DATE: March 1, 2022

## CHANGE ORDER # 1

STARTING CONTRACT AMOUNT \$ 225,000.00

The Original Contract Sum was	\$ 225,000.00
Net Change by Previously Authorized Change Orders	\$ -
The Contract Sum Prior to this Change Order was	\$ 225,000.00
The Contract Sum will be decreased by this Change Order in the Amount of	\$ (12,687.00)
The New Contract Sum including this Change Order will be	\$ 212,313.00
The Contract time will be increased by zero (0) Days.	
Project Change Order to Date	\$ 12,687.00
Change Order Percentage	- 5.64%

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code Section 12650 et seq.

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### APPROVED

JORDAN AQUINO  
Assistant Superintendent, Business Services  
Desert Sands Unified School District  
47-950 Dune Palms Road  
La Quinta, CA 92253-4000

DATE

MARK ALLISON  
Vice President  
Allison Mechanical, Inc.  
1968 Essex Court  
Redlands, CA 92373

DATE

JAMES P. DICAMILLO  
WLC Architects, Inc.  
8163 Rochester Avenue, Suite 100  
Rancho Cucamonga, CA 91730

March 1, 2022  
DATE

PF:br/P51915500x1-21A-co

