

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: <u>1.1</u>	<u>PCO 2-032/RFI M-047</u>			
Description:	Per RFI M-047, provide credit of new frame for Door E8A and cost to rework existing door.	0		\$ (119.00)
ITEM: <u>1.2</u>	<u>PCO 2-035A/PR 007</u>			
Description:	Provide credit for the demolition not required per the attached PR 007.			\$ (465.00)
ITEM: <u>1.3</u>	<u>PCO 2-040/RFI M-065</u>			
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: <u>1.4</u>	<u>PCO 2-051/RFI M-058</u>			
Description:	Per RFI 058, door is to remain, provide credit for demolition of door.			\$ (47.00)
	Total	0	\$ -	\$ (885.00)

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 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

February 28, 2022
 DATE



PF:gs/P51915500x1-04A-co

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

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

STRUCTURAL

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: <u>1.1</u>	<u>PCO 2-005D/RFI M-079</u>			
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: <u>1.2</u>	<u>PCO 2-009B/Owner</u>			
Description:	Please provide cost to patch plastering to receive new paint at backpack hooks locations at Building F.	0	\$ 2,840.00	
ITEM: <u>1.3</u>	<u>PCO 2-027C/PR003</u>			
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: <u>1.4</u>	<u>PCO 2-034</u>			
Description:	Provide cost to repair the partition wall in the Janitors Room at Building E. Allowance Amount Change Order Amount		\$ 2,628.00	
	Total	0	\$ 12,972.00	\$ -

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

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

STRUCTURAL

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 Original Contract Sum was	\$ 333,987.00
Net Change by Previously Authorized Change Orders	\$ -
The Contract Sum Prior to this Change Order was	\$ 333,987.00
The Contract Sum will be increased by this Change Order in the Amount of	\$ 12,972.00
The New Contract Sum including this Change Order will be	\$ 346,959.00
The Contract time will be increased by zero (0) Days.	
Project Change Order to Date	\$12,972.00
Change Order Percentage	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.

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.

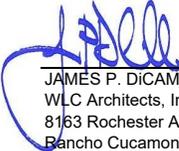
APPROVED

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

 DATE

 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



 March 1, 2022
 DATE

PF:hb/P51915500x1-13A-co - A-04-119524

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

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

STRUCTURAL

PROJECT:	Ford Elementary School New Buildings	PROJECT #:	1915500.54
OWNER:	Desert Sands Unified School District	CHANGE ORDER #:	1
CONTRACTOR:	A.J. Fistes Corporation	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: <u>1.1</u> 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	\$ -

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

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

STRUCTURAL

PROJECT:	Ford Elementary School New Buildings	PROJECT #:	1915500.54
OWNER:	Desert Sands Unified School District	CHANGE ORDER #:	1
CONTRACTOR:	A.J. Fistes Corporation	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.

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

 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

 DATE March 1, 2022



PF:br/P51915500x1-17-co

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

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

STRUCTURAL _____

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:	<u>1.1</u> 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:	<u>1.2</u> 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)
	Total	0	\$ -	\$ (12,687.00)

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

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

STRUCTURAL

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 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.

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

 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

 DATE March 1, 2022



PF:br/P51915500x1-21A-co