



**Beverly Hills  
Unified School District**

**Beverly Hills Unified School District**  
**Measure E Bond Program**

CHANGE ORDER No. 1

Date: 1-29-2019

**Project:** Horace Mann Phase 4  
**Bid No.:** 17-18/007  
**DSA No:**

The following parties agree to the terms of this Change Order:

**Owner: Beverly Hills Unified School District**  
255 S. Lasky Drive  
Beverly Hills, CA 90212

**Contractor: Fast Track Construction**  
5711 W. Slauson Avenue, Ste 170  
Culver City, CA 90212

CO #	Description	Amount
1	Please refer to Exhibit 1 (attached)	\$72,486.43

This Change Order is subject to approval by the School Board and must be signed by the District and the Contractor.

Contract Date:	5/9/2018	The Contract time will be changed by <u>94</u> days. The date of Substantial Completion as of the date of this change order is 1-4-2019
Original Contract Amount:	\$2,080,000.00	
The Contract Sum Prior to this change order was:	\$2,080,000.00	
The Contract Sum was changed by this Change order in the amount of:	\$72,486.43	
The new Contract Sum including this change order will be:	\$2,152,486.43	
The Contract time IS changed:	94 days.	
The contract Substantial Completion date effective this CO is:	1/4/2019	

**SIGNATURES**

Owner:

Contractor:

\_\_\_\_\_  
Beverly Hills Unified School District      Date

\_\_\_\_\_  
Name      Date

**RECOMMENDED FOR APPROVAL**

Description:

Construction Manager \_\_\_\_\_  
Bond Program Manager \_\_\_\_\_  
Director of Facilities \_\_\_\_\_  
IOR \_\_\_\_\_  
Architect \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All Items included in this Change Order are summarized on the following pages. Copies of the Contractor's proposal and cost break down of each item are attached.

**Note:**

Contractor agrees to furnish all labor and materials and perform all of the described work in accordance with the terms below in compliance with the applicable section of the Contract Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 49 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order. It is understood that this Change Order shall be effective when approved by the governing Board of the District.

**Change Order #1 - Exhibit 1**

PCO	Description	Reason	ROM Cost	Amount
1	Adjustment of Storm drain line elevation due to existing duct banks Playfield area	RFI #24	3,086.01	3,086.01
2-R1	Installation of drywell for SW Drinking Fountain	RFI #29	2,047.17	2,047.17
4-R1	Adjustment of Storm drain line elevation due to existing duct banks @ Charleville (added drawing)		8,515.89	4,000.00
5	Connecting 2" PVC line from sump pump to new catch basin Bldg A	RFI #23	2,358.85	2,358.85
7-R1	Re-directing waterline POC, trenching, backfill and piping (added drawing)	RFI #30	7,961.43	4,000.00
8-R1	Abandon and capped existing catch basin below old playground area 4ea (added drawing)	RFI #21	4,568.70	4,568.70
9	Installation of downspout @ Bldg A Charleville side (added drawing)	RFI #44	6,208.23	6,208.23
10-R1	Change 8" CMU to 12" Cmu to match existing	RFI #27	1,343.75	1,343.75
12	Additional GPR for Landscape layout @ Charville entrance		2,911.07	2,911.07
13-R1	Fabrication of ADA Ramp Railing	RFI #46	11,064.72	8,216.30
14-R1	10 ft CL Fence at NE corner to be PVC coated with powder coated post Green		7,168.30	8,725.74
15-R2	4 ft CL Fence at AC units to be PVC coated with powder coated post Black		5,750.00	4,932.45
16-R1	Supply & Installation of tetherball poles (5x)	RFI #29	5,672.00	5,672.00
17-R1	Supply & Installation of Volleyball Poles and pads (2x)		5,287.16	5,287.16
18	Metal Shelter customize roof panel color (Purple)		3,948.24	3,948.24
19	Demolition of existing fence and additional curb at NW Garage door access	RFI #37	3,953.05	3,953.05
20-R1	Additional metal fence at NW Garage door access	RFI #37	13,141.28	8,908.20
21	Demolition and extension of ADA landing @ playfield	RFI #47	2,612.49	2,612.49
22	Credit for deleted seat wall at tree well (2X)		(17,043.53)	(17,043.53)
24	Repainting of existing yard box wall at Charleville & backflow piping		1,118.58	1,118.58
25	Credit for deleting 4ea Magnolia trees and 3ea Dracos (w/ receipts)		(8,155.63)	(8,155.63)
28-R1	Adjust height of existing chainlink fence gate and re-hung at SW corner of Bldg A behind yard box		1,200.00	1,581.15
29	Re-grounding of fence post at Charleville yard box		798.21	798.21
30	Adjustment of existing utility boxes at Charleville entrance not called out on plan, grind down bollard covers		668.29	688.29
31	Changing binder of rubber surfacing to Aliphatic		5,412.79	5,412.79
32	Demolition of existing duct bank	RFI #49	7,446.77	7,446.77
33	Additional concrete at Arnaiz access gate and additional curb due to elevation of existing sidewalk		7,072.88	7,072.88
34	AC Paving on Saturday additional charges		8,842.64	8,842.64
35	Supply Benches in lieu of Tipu tree replacement		(15,239.28)	(15,239.28)
36	North and East Wall Sack & patch		9,846.89	9,846.89
37	Install Seal tight flex at existing camera (5ea)		1,007.75	1,007.75
38-R1	Arnaiz Cul-de-sac repair per city standards		162,295.20	162,295.20
39-R1	Adjustment of NE corner grading and installation of CB	RFI #56	11,387.91	11,387.91
41-R1	Fabrication and installation of additional 6"H railing on top of stair wall		2,800.00	2,103.13
42-R1	Panic Lock cover plate		650.00	752.80
43-R1	Angle bracket to Charleville cantilevered fence 15 ea.		2,500.00	2,228.57
44	Detex EA-500W battery operated lockset (5ea)		2,018.15	2,018.15
45	Damaged Play equipment Play Wheel		3,304.00	2,365.96
46	Installation of Panic Bar		2,200.00	2,587.61
47	Windscreen at NE green fence 60 LF x 6ft high		1,283.21	1,283.21
48-R1	Door Closer alternate LCN4041		3,832.76	2,995.58
50	Arnaiz Dr Permit fee		7,100.30	7,100.30
51	Charleville Sidewalk and ADA Ramp repair		19,211.09	19,211.09
	<b>TOTAL</b>		<b>319,157.32</b>	<b>302,486.43</b>
	Contract Allowance for Unforeseen City Scope Requirements			\$ (230,000.00)
	<b>Change Order #1 Total</b>			<b>\$ 72,486.43</b>