

CHANGE ORDER

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
IOR	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>
OTHER	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT:

Della Lindley ES - Parking Lot Improvements
31495 Robert Road
Thousand Palms, CA 92276

PROJECT CHANGE ORDER NUMBER:**1****CATEGORY CONTRACTOR NUMBER:**

N/A

CATEGORY CHANGE ORDER NUMBER:

N/A

DATE:

7/6/2021

ARCHITECT'S PROJECT NO.:

19295

TO CONTRACTOR:

Desert Concepts Construcion, Inc.
79775 Avenue 40
Indio, CA 92203

CONTRACT DATE:

11/23/2020

CONTRACT FOR:

Parking Lot Improvements

DSA APPLICATION NO.:

04-119031

DSA FILE NO.:

33-42

The Contract is changed as follows:

PCO #1.1	Reduce the slope of the fire lane at the bus drop-off.	\$51,768.00
PCO #2.1	Add additional course to retaining wall at Bus drop-off per Bulletin 002.	\$4,900.00
PCO #3.1	Replace non-compliant sidewalk by headstart and administration entry per IOR.	\$36,954.00

Total Cost of This Change Order:**Increase****\$93,622.00**

PROJECT:	PROJECT CHANGE ORDER NUMBER:	1
Della Lindley ES - Parking Lot Improvements	CATEGORY CONTRACTOR NUMBER:	N/A
31495 Robert Road	CATEGORY CHANGE ORDER NUMBER:	N/A
Thousand Palms, CA 92276	DATE:	7/6/2021
	ARCHITECT'S PROJECT NO.:	19295

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was.	\$1,173,450.00
Net change by previously authorized Change Orders.	\$0.00
The Contract Sum prior to this Change Order was.	\$1,173,450.00
The Contract Sum will be increased by this Change Order in the amount of	\$93,622.00
The new Contract Sum including this Change Order will be	\$1,267,072.00

The Contract time will be increased by (13) days.	13 days
The date of Substantial Completion as of the date of this Change Order therefore is	3/15/2021

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect:

Principal-in-Charge
PBK-WLC Architects, Inc.
8163 Rochester Avenue, Suite 100
Rancho Cucamonga, CA 91730



Date: _____

Contractor:

Desert Concepts Construction, Inc
79775 Avenue 40
Palm Springs, CA 92264

Date: _____

Owner:

Palms Springs USD
150 District Center Drive
Palm Springs, CA 92264

Date: _____

Cost Proposal Cover Page

Project:	Della Lindley ES – Parking Lot Improvements 31495 Robert Road Thousand Palms, CA 92276	Proposal Request:	PCO #1.1
Owner:	Palm Springs USD 150 District Center Drive Palm Springs, CA 92264	Cost Proposal:	\$51,768.00
Contractor:	Desert Concepts Construction, Inc. 79775 Avenue 40 Indio, CA 92203	Date:	03/22/2021
		Contract Date:	11/23/2020
		Contract For:	Parking Lot Improvements
		PBK Project #:	19295
		DSA A#:	04-119031
		File No.:	33-42

Dear Ms. Arthur,

Summary:

PBK-WLC has reviewed the **Cost Proposal Request** from Desert Concepts Construction, Inc., representing an additional cost in the amount of **\$51,768.00**. We take no exception to the proposed amounts. The proposed changes are expected to increase the contract time by (10) days.

Background and Review:

Additional Cost Proposal Request PCO #1.1 required to reduce the slope of the fire lane entrance at the bus drop-off.

Recommendation:

We therefore recommend the District accept **Cost Order Proposal PCO #1.1** from Desert Concepts Construction, Inc., in the amount of **\$51,768.00**. Following the District's review of this cost proposal, please return this letter to our office with the District's directive.

Sincerely,

Marco Eacrett, AIA LEED AP

Owner:

Palm Springs USD
150 District Center Drive
Palm Springs, CA 92264

Architect:

PBK-WLC
8163 Rochester Ave, Suite 100
Rancho Cucamonga, CA 91730

Contractor:

Desert Concepts Construction, Inc.
79775 Avenue 40
Indio, CA 92203

☐ Approved by District ☐ Not Approved by District

Palm Springs Unified School District

Date

Change Order Request

Owner / Client

Palm Springs Unified School District
150 District Center Way
Palm Springs, CA 92264

DSA No. 04-119031

Date: 12/14/2020

Request No. 1.1

Bid No. 02-21

Arch. No. 20224NR

Job Name:

Della S Lindley ES Parking Lot Improvements

Location:

31495 Robert Rd, Thousand Palms, CA 92276

Attn: Nate Rodriguez

Requested By:

Pedro Loaiza

DESCRIPTION OF WORK

Rework of Fire Lane and Sloped Walkway

- Fire Lane slope too steep on approved drawings. Revised per Architect's Bulletin 001.

Description

DEMOLITION AND GRADING		QTY	UNIT	COST	TOTAL
•	REMOVE DOUBLE GATE & CHAINLINK FENCE				\$ 1,500.00
	Labor: 700.00 Equipment: 300.00 Disposal: 500.00				
•	REMOVE CONCRETE CURB	60	LF	\$ 13.00	\$ 780.00
•	REMOVE TREES	2	EA	\$ 1,500.00	\$ 3,000.00
•	REMOVE AC PAVING	1200	SF	\$ 4.50	\$ 5,400.00
•	REMOVE, REGRADE & COMPACT EXTRA NATIVE SOIL	40	TON	\$ 55.00	\$ 2,200.00
•	RELOCATE & REPAIR SEWER CLEANOUT				\$ 1,500.00
	Labor: 1000.00 Equipment: 300.00 Material: 200.00				
CONSTRUCTION					
•	INSTALL DOUBLE GATE & CHAINLINK				\$ 18,000.00
	Labor: 5500.00 D-Gate & Pedestrian Gate: 7500.00 Fence Material: 5000.00				
•	INSTALL 4" CLASS II BASE FOR AC PAVEMENT	30	TON	\$ 55.00	\$ 1,650.00
•	INSTALL 3" OF AC PAVEMENT	30	TON	\$ 280.00	\$ 8,400.00
•	INSTALL NEW 6"-0" CURB FOR FIRE LINE	141	LF	\$ 38.00	\$ 5,358.00
•	INSTALL NEW SIDEWALK	200	SF	\$ 15.00	\$ 3,000.00
•	EXTRA DG	280	SF	\$ 3.50	\$ 980.00

Accepted by

Authorized Signature _____ Date _____

Print Name _____ Title _____

Desert Concepts Construction, Inc.

Authorized Signature _____ Date _____

Pedro Loaiza _____ Supervisor

Print Name _____ Title _____

Subtotal Work Order 51,768.00

%OH&P -

%Bonds -

Total Work Order 51,768.00

Written Contract Price
Original Contract Amount

Amount this Change Order 51,768.00

Previous Change Orders

Revised Contract Amount 51,768.00

Working days increased 10 days

- () Work Order
(X) Change Order
() Contract Agreement

Cost Proposal Cover Page

Project:	Della Lindley ES – Parking Lot Improvements 31495 Robert Road Thousand Palms, CA 92276	Proposal Request:	PCO #2.1
Owner:	Palm Springs USD 150 District Center Drive Palm Springs, CA 92264	Cost Proposal:	\$4,900.00
Contractor:	Desert Concepts Construction, Inc. 79775 Avenue 40 Indio, CA 92203	Date:	03/22/2021
		Contract Date:	11/23/2020
		Contract For:	Parking Lot Improvements
		PBK Project #:	19295
		DSA A#:	04-119031
		File No.:	33-42

Dear Ms. Arthur,

Summary:

PBK-WLC has reviewed the **Cost Proposal Request** from Desert Concepts Construction, Inc., representing an additional cost in the amount of **\$4,900.00**. We take no exception to the proposed amounts. The proposed changes are expected to increase the contract time by (2) days.

Background and Review:

Additional Cost Proposal Request PCO #2.1 required the addition of one course to the retaining wall at the bus drop-off.

Recommendation:

We therefore recommend the District accept **Cost Order Proposal PCO #2.1** from Desert Concepts Construction, Inc., in the amount of **\$4,900.00**. Following the District's review of this cost proposal, please return this letter to our office with the District's directive.

Sincerely,

Marco Eacrett, AIA LEED AP

Owner:

Palm Springs USD
150 District Center Drive
Palm Springs, CA 92264

Architect:

PBK-WLC
8163 Rochester Ave, Suite 100
Rancho Cucamonga, CA 91730

Contractor:

Desert Concepts Construction, Inc.
79775 Avenue 40
Indio, CA 92203

☐ Approved by District ☐ Not Approved by District

Palm Springs Unified School District

Date



Cost Proposal Cover Page

Project:	Della Lindley ES – Parking Lot Improvements 31495 Robert Road Thousand Palms, CA 92276	Proposal Request:	PCO #3.1
Owner:	Palm Springs USD 150 District Center Drive Palm Springs, CA 92264	Cost Proposal:	\$36,954.00
Contractor:	Desert Concepts Construction, Inc. 79775 Avenue 40 Indio, CA 92203	Date:	03/22/2021
		Contract Date:	11/23/2020
		Contract For:	Parking Lot Improvements
		PBK Project #:	19295
		DSA A#:	04-119031
		File No.:	33-42

Dear Ms. Arthur,

Summary:

PBK-WLC has reviewed the **Cost Proposal Request** from Desert Concepts Construction, Inc., representing an additional cost in the amount of **\$36,954.00**. We take no exception to the proposed amounts. The proposed changes are expected to increase the contract time by (1) day.

Background and Review:

Additional Cost Proposal Request PCO #3.1 required the removal and reconstruction of non-compliant sidewalk by Headstart and the Administration entrance.

Recommendation:

We therefore recommend the District accept **Cost Order Proposal PCO #3.1** from Desert Concepts Construction, Inc., in the amount of **\$36,954.00**. Following the District's review of this cost proposal, please return this letter to our office with the District's directive.

Sincerely,

Marco Eacrett, AIA LEED AP

Owner:

Palm Springs USD
150 District Center Drive
Palm Springs, CA 92264

Architect:

PBK-WLC
8163 Rochester Ave, Suite 100
Rancho Cucamonga, CA 91730

Contractor:

Desert Concepts Construction, Inc.
79775 Avenue 40
Indio, CA 92203

☐ Approved by District ☐ Not Approved by District

Palm Springs Unified School District

Date

Change Order Request

Owner / Client

Palm Springs Unified School District
150 District Center Way
Palm Springs, CA 92264

DSA No. 04-119031

Date: 12/28/2020

Request No. 3.1

Bid No. 02-21

Arch. No. 20224NR

Attn: Nate Rodriguez

Requested By:

Pedro Loaiza

Job Name:

Della S Lindley ES Parking Lot Improvements

Location:

31495 Robert Rd, Thousand Palms, CA 92276

DESCRIPTION OF WORK

Per IOR:

- Reconstruct non-compliant sidewalk by Headstart and Administration to meet compliance

Description

	QTY	UNIT	COST	TOTAL
• Remove and replace 1,000 sq.ft. of sidewalk	1000	SF	\$ 19.50	\$ 19,500.00
• Remove and replace 58' of curb	58	SF	\$ 55.00	\$ 3,190.00
• Remove and replace AC Pavement	558	SF	\$ 8.00	\$ 4,464.00
• Repair PIV conduit and wires	1	LS	\$ 1,400.00	\$ 1,400.00
Labor: 800.00 equipment & material: 600.00				
• Install 70' of handrails	70	LF	\$ 120.00	\$ 8,400.00

Accepted by

Authorized Signature _____ Date _____

Print Name _____ Title _____

Desert Concepts Construction, Inc.

Authorized Signature _____ Date _____

Pedro Loaiza Superintendent

Print Name _____ Title _____

Subtotal Work Order 36,954.00

%OH&P -

%Bonds -

Total Work Order 36,954.00

Written Contract Price

Original Contract Amount

Amount this Change Order 36,954.00

Previous Change Orders

Revised Contract Amount 36,954.00

Working days increased 1 day

- () Work Order
(X) Change Order
() Contract Agreement