



DATE: 9/30/2021
 PROJECT: LOS ALTOS ES 21ST CENTURY CLASSROOM MODERNIZATION
 ADDRESS: 15565 Los Altos Dr., Hacienda Heights, 91745
 ARCHITECT: TDM Architects

RESPONSIBILITY CODE
1. Differing Conditions
2. Architect E&O
3. Permit Approval Revision
4. Value Enhancement
5. Agency/Code Required Post Permit
6. Resolution of Claim
7. Owner Request

COP #	REVISION	DESCRIPTION	REFERENCE	UNDER REVIEW	STATUS	DATE INITIATED	DATE APPROVED	PROPOSED AMOUNT	APPROVED AMOUNT	RESP CODE
001-R	2	12x12 ceiling tiles where cabinets were demo'd at A1, A2, A3, A4, B1, B3, B4, C1 and C2				7/10/2020		\$19,165.14	\$19,165.14	
002		Per response to RFI #009, remove and replace existing 3/8" plywood at West wall in Room A4				7/8/2020		\$4,755.49	\$4,755.49	
003		Install (2) Schlage L238-711 on new hardware				7/9/2020		\$143.11	\$143.11	
004-R	2	Per response to RFI 021 replace tackable walls in G1, G2 and G3.				7/10/2020		\$25,143.02	\$25,143.02	
006		Per response to RFI 012.3 and CCD 002B, remove and reconstruct new ADA compliant walkway N. of Kindergarten and S. of Building B.				7/27/2020		\$66,594.92	\$25,227.06	
009		Provide and install new Scranton HDPE toilet partitions in lieu of Phenolic toilet partitions at Building B.				9/16/2020		\$558.35	\$558.35	
010		Provide credit for material and labor for all soap dispensers as per plans and specs.				9/16/2020		(\$587.52)	(\$587.52)	
011		Provide new HDPE phenolic partitions at bots' and girls' restrooms Building E and F.				10/15/2020		\$21,999.49	\$21,062.28	
014		Provide and install new ramp extension at TMP ramps.				10/26/2020		\$1,400.00	\$1,400.00	
015		Remove existing doors seats and install new exterior door seats				11/5/2020		\$3,499.76	\$3,499.76	
017		Provide and install two sinks 4" deep in Kindergarten				11/9/2020		\$1,974.93	\$1,974.93	
019		Extend new proposed ramp by 8' due to the existing grades from upper landing to the bottom have 40" difference.				11/16/2020		\$9,232.43	\$9,232.43	
20		Raise Existing cabinets 2"				12/9/2020		\$11,770.29	\$11,770.29	
								PROPOSED AMOUNT	APPROVED AMOUNT	
							TOTALS:	\$165,649.41	\$123,344.34	

Back Charge Contractor for Inspector Fees for Conactor error (\$2,537.50)

BID ALLOWANCE \$ 100,000.00

TOTAL CHANGE ORDER \$20,806.84

CHANGE ORDER AS % OF BID 0.94%