



DATE: 9/30/2021
 PROJECT: MESA ROBLES 21ST CENTURY CLASSROOM MODERNIZATION
 ADDRESS: 16000 MESA ROBLES DRIVE HACIENDA HEIGHTS CA
 ARCHITECT: PBK - WLC

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
01	1	Flooring at 30-33	RFI 02		Approved	11/6/2020	11/23/20	\$32,595.76	\$32,595.76	1,7
02		New sink at E4	RFI 01	Contractor	Approved	11/19/2020		\$7,122.70	\$7,122.70	2
03		Plastic Glazing Credit	RFP 02		Approved	12/4/2020	1/8/21	(\$12,256.13)	(\$12,256.13)	4
05	1	Cat 6A ilo Cat 6	RFI 07	Contractor	Approved	12/4/2020		\$16,409.04	\$16,409.04	2
06		Desclope colored concrete circles			Approved	12/14/2020	1/8/21	(\$11,422.63)	(\$11,422.63)	7
07		Demo thresholds			Approved	12/14/2020		\$22,987.90	\$13,465.48	1
08		Additional concrete work Bldg B transition to access	RFI 17		Approved	12/17/21	1/8/21	\$13,189.73	\$13,189.73	2
09		Additional demo and concrete to achieve 2%, south of Bldg D per RFI 22	RFI 22		Approved	01/12/21		\$13,201.18	\$13,201.18	1
10		Change from WM4000 to WM 5400	Bulletin		Approved	01/11/21	1/21/21	\$9,551.55	\$9,551.55	2
11		Remove plumbing at new door opening		AOR	Approved	02/11/21	2/16/21	\$903.03	\$903.03	1
13		Remove Floor Sink and patch floor	RFI 13	AOR	Approved	02/11/21	2/16/21	\$851.44	\$851.44	2
14		Additonal tackable wall at upper windows	RFI 12R1	Contractor	Approved	02/12/21	7/7/21	\$23,057.09	\$23,057.09	2
17		Add complete elec and LV scope at K32 K33 E2	RFI21	AOR	Approved	03/02/21		\$43,296.77	\$43,296.77	2
18		Add (2) data drops all rooms so each room has 12	RFI 21	AOR	Approved	03/02/21		\$14,236.03	\$14,236.03	2
19		Paint folding panel partitions school Wide	RFP 04	HLPUSD	Approved	02/24/21	4/29/21	\$13,146.00	\$13,146.00	7
20	1	Demolish Building J and restore footprint	RFP 05	HLPUSD	Approved	02/25/21	4/13/21	\$29,363.95	\$29,363.95	1
21	1	Rewire thermostats (4)rooms in phs 3 & 4	RFP 32	Approved	Approved	4/10/2021	06/09/21	\$3,710.17	\$3,710.17	1
22		Bead blast conc. Room E-4		HLPUSD	Approved	04/20/21		\$3,191.92	\$3,191.92	1
23		Install IDF Cabinet in Room K-31		AOR	Approved	05/14/21		\$13,383.81	\$13,383.81	2
25		Paint RSP Romm in B-29	RFI #38	CM	Approved	05/04/21	5/4/21	\$1,108.38	\$1,108.38	2
26		Drinking Fountains	03-120417	HLPUSD	Approved	07/01/21		\$20,117.99	\$20,117.99	
27		Burk base	RFI #34		Approved	6/17/2021	6/30/2021	\$426.30	\$426.30	2

APPROVED OR EXPECTED TO BE APPROVED CHANGE ORDERS



28		Handrails at buildinb B ramp	CCD #5	PBK-WLC	Approved	6-18-21	7/9/2021	\$16,519.13	\$16,519.13	2
29		Library wiring repair	RFI 36	PBK-WLC	Approved	6-17-21		\$1,294.89	\$1,294.89	1
30		Trenching and rerouting wire and cable from through building J	RFI 39	Cumming	Approved	6/24/2021		\$14,992.76	\$11,585.46	2
31		Pam relay inegration - integration of top cat speaker with fire alarm		Cumming	Approved	06/11/21		\$41,026.39	\$41,026.39	
32		building H shower ad locker room (Requested by the District existing valve frozen)		PBK-WLC	review	7/12/2021		\$3,685.16	\$2,783.29	7
								PROPOSED AMOUNT	APPROVED AMOUNT	
							TOTALS:	\$335,690.31	\$321,858.72	

BID ALLOWANCE \$ 200,000.00

TOTAL CHANGE ORDER \$121,858.72

CHANGE ORDER AS % OF BID 3.93%