

Change Order Summary

Montgomery High School - Technology Infrastructure (Cafeteria)
Accent dba Standard Electronics
Change Order No. 1

The changes in scope of this contract fall into the following categories:

Category	Item Number	Total Amount
Architectural Revisions	None	\$0.00
District-Initiated Improvements	None	\$0.00
Outside Agency Mandates	None	\$0.00
Unforeseen Conditions	1	\$9,026.00
Total		\$9,026.00

1. Route fiber feed from MOH kitchen to 400 IDF closet, provide a 50PR CAT 3 underground to the new IDF location in MOH kitchen as requested by the district; this work was not shown in the bidding documents (Reference PCO #001). Increase to the contract in the amount of \$9,026.00.

Expenditure of \$9,026.00, from the Prop O Fund. This change order combined with all other change orders results in a 1.4 percent increase to the contract.

Change Order Summary

Montgomery High School - Technology Infrastructure (Cafeteria)

Nexus

Change Order No. 1

The changes in scope of this contract fall into the following categories:

Category	Item Number	Total Amount
Architectural Revisions	None	\$0.00
District-Initiated Improvements	1	\$3,450.55
Outside Agency Mandates	None	\$0.00
Unforeseen Conditions	None	\$0.00
Total		\$3,450.55

1. Add fiber patch cord and transceiver modules as requested by the district; work not shown on the bid documents and needed for a complete system (Reference PCO #001). Increase to the contract in the amount of \$3,450.55.

Expenditure of \$3,450.55, from the Prop O Fund. This change order combined with all other change orders results in a 0.12 percent increase to the contract.

Change Order Summary

National City Middle School, Project 2 (Building 200)
McCarthy Building Companies, Inc.
Change Order No. 5

The changes in scope of this contract fall into the following categories:

Category	Item Number	Total Amount
Architectural Revisions	5,7	\$4,637.00
District-Initiated Improvements	1,4,6,8,9	\$43,149.00
Outside Agency Mandates	2	\$10,432.00
Unforeseen Conditions	3	\$14,335.00
Total		\$72,553.00

1. Troubleshoot and repair electrical work done by a previous contractor on Project 1 (Building 300) (Reference PCO #20). Increase to the contract in the amount of \$11,910.00.
2. Add PVC liner to a 48-inch manhole as required by the City of National City Civil Department (Reference PCO #23). Increase to the contract in the amount of \$10,432.00.
3. Demolish excess foundation concrete and repair footing at Building 300 for coordination with Building 200 footing (Reference PCO #25). Increase to the contract in the amount of \$14,335.00.
4. Replace out-of-date hardware as requested by the district (Reference PCO #27). Increase to the contract in the amount of \$9,473.00.
5. Add additional drag connections at wide flange beam as requested by the structural engineer. The original connection could not be installed per plan (Reference PCO #32). Increase to the contract in the amount of \$3,493.00.
6. Install handrail at Plinth for increased safety (Reference PCO #45). Increase to the contract in the amount of \$14,574.00.
7. Install five external light ballast boxes, missing from contract documents (Reference PCO #50). Increase to the contract in the amount of \$1,144.00
8. Install 208v outlet in Building 100 for faculty copier (staff room moved as part of this project) (Reference PCO #51). Increase to the contract in the amount of \$666.00.
9. Install additional skateboard deterrents at Buildings 200 and 300 (Reference PCO #54). Increase to the contract in the amount of \$6,526.00.

Expenditure of \$72,553.00, from the Proposition O Fund. This change order combined with all other change orders results in a 5.69 percent increase to the contract.

Change Order Summary

National City Middle School, Project 2 (Building 200)
McCarthy Building Companies, Inc.
Change Order No. 6

The changes in scope of this contract fall into the following categories:

Category	Item Number	Total Amount
Architectural Revisions	2,5	\$62,857.00
District-Initiated Improvements	1	\$45,927.00
Outside Agency Mandates	None	\$0.00
Unforeseen Conditions	3,4	\$32,800.00
Total		\$141,584.00

1. Renovate existing classroom into a teachers' lounge, work room and storage (replaces facilities that were demolished in Building 500). The work includes additional walls, electrical and casework (Reference PCO #17). Increase to the contract in the amount of \$45,927.00.

2. Add structural steel shims as requested by the structural engineer. Relocate electrical boxes to accommodate shear walls (Reference PCO #29). Increase to the contract in the amount of \$35,511.00.

3. Survey and adjust grade elevations at north courtyard to match existing elevations; Project 1 site work was not built per contract documents and was modified for drainage (Reference PCO #39). Increase to the contract in the amount of \$22,229.00.

4. Demolish and remove unidentified underground concrete structure at north courtyard (Reference PCO #42). Increase to the contract in the amount of \$10,571.00.

5. Re-route unidentified storm drain; relocate gas line to code-required depth; and repair/replace sewer pipe (over 60 years old) from Building 1200 (Reference PCO #47). Increase to the contract in the amount of \$27,346.00.

Expenditure of \$141,584.00, from the Proposition O Fund. This change order combined with all other change orders results in a 6.97 percent increase to the contract.