



# ALHAMBRA UNIFIED SCHOOL DISTRICT

Business Services Division - Construction Department

## CHANGE ORDER SUMMARY

	<b>BID Number:</b>	Lease - lease Back	<b>Change Order Number:</b>	14
<b>School Name:</b>	Mark Keppel High School		<b>Date:</b>	November 7, 2017
<b>Project Description:</b>	Gym Lobby, Locker Room HVAC Upgrades, Dance Studio Project		<b>Purchase Order:</b>	PV352
<b>Issued to (Contractor):</b>	The Nazerian Group, Inc.		<b>Attn:</b>	Vic Nazerian

Item #	Description	Cost
1	Agency Requirement: Provide all labor, equipment and materials necessary to accommodate all door/frame/hardware changes for DSA in all hallway openings. DSA requirement carry-over from Phase I. Project Allowance.	\$ 16,015.68
2	Unforeseen Field Condition: Furnish and provide all labor, equipment and materials necessary to remove existing semi-recessed non-rated light fixtures and install rated LED surface-mounted light fixtures; Patch all openings in existing fire rated plaster ceiling and repair to match existing system; remove all existing louvers in ceiling and patch with plaster system to match existing. All work to comply for rated system. Existing corridor not code compliant for rated systems.	\$ 9,233.30
3	Allowance Budget Transfer applied to Item 1	\$ (16,015.68)
4	Contingency Budget Transfer applied to Item 2	\$ (9,233.30)

	<b>Account No. 21.2-90000.0-00000-85000-6250-4020000</b>	
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Total:

**\$ 0.00**