## ALHAMBRA UNIFIED SCHOOL DISTRICT

## Business Services Division - Construction Department

CHANGE ORDER SUMMARY

|  | BID Number: | 1205-17/18 | Change Order Number: | 7 |
| :--- | :--- | :--- | ---: | :--- | :--- |
| School Name: | Northrup \& Repetto ES | Date: |  | March 12, 2019 |
| Project Description: | Abatement, Ceiling, \& Fire Alarm <br> Upgrades | Purchase Order: | PX209 |  |
| Issued to (Contractor): | Golden Phoenix Construction Co., <br> Inc. | Attn: | Faris Naman |  |


| \# | Description | Cost |  |
| :---: | :---: | :---: | :---: |
|  | NORTHRUP ES SCOPE CHANGES: |  |  |
| 1 | Design Change Requirement - Northrup ES: Furnish all labor, materials, and equipment to install one additional $2 \times 4$ recessed light fixture in the Teacher's Lounge. Includes all ancillary materials for a complete system including conduit/fittings/wire, and hanger wires. Work selfperformed by Golden Phoenix. Reason for this Change: Lay-out of fixtures as shown on CCDA-01 could not be accommodated due to interference from existing structural members. Contractor performed lay-out twice with unacceptable outcomes. Final lay-out approved by Team with the additional light fixture is symmetrically acceptable with the required footcandles for this room's use (i.e., Teacher's Lounge). | \$ | 1,092.74 |
|  | REPETTO ES SCOPE CHANGES: |  |  |
| 2 | Unforeseen Field Condition - Repetto ES: Furnish all labor, materials, and equipment to relocate the DAA2 series digital audio amplifier in Building L to Building I. Includes re-pulling DAL (Digital Audio Loop) circuits. Scope as stipulated in the response by Architect in RFI \#48. Work self-performed by Golden Phoenix. Reason for this Change: Troubleshooting of the communication problem and testing of the DAL cable was performed first and resulted in relocating the amplifier. Additional testing resulted in the rerouting of DAL cable through new conduit connecting Building's F and I. | \$ | 3,252.36 |
|  | Breakdown by Site: |  |  |
|  | Account No. 21.3-77110.0-00000-85000-6250-1090000 (Northrup) |  | 1,092.74 |
|  | Account No. 21.3-77110.0-00000-85000-6250-1120000 (Repetto) | \$ | 3,252.36 |

