

CHANGE ORDER

OWNER

ARCHITECT

CONTRACTOR

CM

OTHER

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CVUHSD  
WLC  
BEST Contracting  
TELACU Construction Management (TCM)

PROJECT: Hawthorne High School Phase 2 - Classroom Addition  
Centinela Valley Union High School District  
4859 W. El Segungo Blvd, Hawthorne, CA 90250

CHANGE ORDER NO.:  
  
DATE OF ISSUANCE:  
  
CONTRACT DATE:  
  
CONTRACT FOR:

1 (ONE)  
  
10/22/2020  
  
6/21/2018  
  
Bid Package #17

This Contract is changed as follows:

Item #1	Sierra COR #42 - Delay install of storefronts causing dusted interiros, rental of floor scrubber to clean floors.	\$3,674.20
Item #2	Sierra COR #44 - Repair the window heads where BEST cut into to install sunshade brackets.	\$5,149.30
Item #3	Sierra COR #49 - Saturday Work - Assist the installation of glazing activities at building K	\$2,837.41
Item #4	Sierra COR #51 - Repair the window heads where BEST cut into to install sunshades brackets at first floors of building K & L.	\$3,438.52
Item #5	Sierra COR #54 - Rental of floor scrubber to clean floors for a second time	\$2,288.34
Item #6	Keytone COP #30 - Painting	\$624.39
Item #7	Keytone COP #34 - Painting interior walls with windows after BEST was done installing windows.	\$13,365.54
Item #8	Keystone COP #35 - Remove & Reinstall roller shades in building K & L first floor to installed missed sunshades.	\$4,283.52
Item #9	Keytone COP #36 - Painting doors that were damaged.	\$3,059.53
Item #10	Keystone COP #37 - Painting extrior plaster where BEST installed windows/vertical fins.	\$14,707.40
Item #11	RDM COR #42 - Ensure proper installation of conduit pathways for access control card readers, due to out of sequence glazing activities.	\$6,604.00
Subtotal of this Change Order.....		\$60,032.15
Not Valid Until Signed by the Owner, Architect and Contractor		
The original Contract Sum was.....		\$2,048,800.00
Net change by previously authorized Change Orders.....		\$0.00
The Contract Sum prior to this Change Order was.....		\$2,048,800.00
The Contract Sum will be (increased/decreased) by this change Order in the amount of.....		(\$60,032.15)
The new Contract Sum including this Change Order will be.....		\$1,988,767.85
Contract Time will be increased/decreased/unchanged by this change order by.....		0 Days
Calendar Date of Project completion as of this change order.....		N/A

The Contractor approves the foregoing as to the changes, if any, and the price specified for each item and the extension of time allowed, if any, for completion of he entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete all additional work specified or the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District. It is expressly understood that the value of the extra Work or changes includes all of the contractor’s costs, expenses, field overhead, home office overhead, profit, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

CONTRACTOR

BEST CONTRACTING

19027 S. Hamilton Avenue

Gardena, CA 90249

INSPECTOR OF RECORD

NCC, INC.

2904 Via De La Guerra

Palos Verdes Estates, CA 90274

CONSTRUCTION MANAGER:

TELACU CONSTRUCTION

604 N. Eckhoff St.

Orange, CA 92686

ARCHITECT OF RECORD

WLC

8163 Rochester Avenue

Rancho Cucamonga, CA 91730

OWNER

CENTINELA VALLEY UNION HIGH

14901 S. Inglewood Avenue

Lawndale, CA 90260

Signature

Signature

Signature

Signature

Signature

By:

By:

By:

By:

By:

Date:

Date:

Date:

Date:

Date:

1 of 1



TELACU Construction Management  
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October 8, 2019

**VIA EMAIL**

Eddie Hurtado  
Project Manager  
Best Contracting  
19207 S. Hamilton Ave,  
Gardena, CA 90248

**Re: Hawthorne High School Phase 2 – Classroom Addition**

Mr. Hurtado,

TELACU Construction Management ("TCM") has prepared this memo to express concerns on the timelines for DSA deferred submittal on Curtainwalls and Storefronts. Per the contractual baseline schedule, which was agreed by BEST Contracting, DSA deferred approval should have been granted by 12/24/2018 (Activity ID: SUBM-322073). To date the deferred submittal has not been approved and corrections are still pending.

First submission to DSA was on 5/31/2019, DSA provided feedback 9/20/2019. As you can see the time frame for DSA review is quite extensive. It is vital that BEST Contracting and the manufacturer of the Curtainwall and Storefront system (Kawneer) address all of the DSA comments in a timely manner in order to re-submit for approval. Activities on site have ramped up and plaster activities are to commence in the month of December. BEST Contracting needs to coordinate with Sierra Lathing Co. (framing/plaster contractor) on this matter.

TCM will be tracking any delays and cost impacts incurred by the late approval of the Curtainwall and Storefront submittal.

Being that deferred submittal revisions are still being addressed and not having a set date of when DSA will grant approval of the deferred submittal, TCM is requesting that BEST Contracting formally submits a contingency plan for covering the window openings and protecting the interior of the buildings during rainy season. TCM will also be tracking any cost incurred by interior damages caused by not having windows installed on time.

Respectfully,

A handwritten signature in black ink, appearing to read 'Rodolfo Navarro'.

Rodolfo Navarro  
Project Engineer

cc: Eddie Hurtado – BEST Contracting  
Sean Tabazadeh – BEST Contracting  
Daniel Clem – TELACU Construction Management  
Scott Lansdown – TELACU Construction Management  
Josse Welch – TELACU Construction Management  
Wayne Walsh – TELACU Construction Management