



**CHANGE ORDER NO. 1**

March 25, 2019

McCuen Construction, Inc.  
645 Antelope Blvd., Suite 14  
Red Bluff, CA 96080

Attention: Frank Gonczerek, V.P. Northern Division

Subject: Willows High School Bleacher and HVAC Modernization  
Willows Unified School District  
Architect's Project No.: 2017-1293

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

**ITEM NO. 1:** Change wall tile to from 4x4 to 6x6 per CCD2.

Requested by: Architect  
Reason: Allow tiled design to fit better.

Attachments:	PCO 001R1, CCD 002			
Change in Contract Amount		ADD	\$	1,145.10
No Change in Contract Performance Period				

**ITEM NO. 2:** Additional cost for abatement in the office, staff locker, staff toilet, and staff shower due to existing 9"x9" tiles per RFI #14.

Requested by: Contractor  
Reason: Unforeseen Condition. Original tile flooring covered by carpeting.

Attachments:	PCO 02R1			
Change in Contract Amount		ADD	\$	4,118.40
No Change in Contract Performance Period				

**ITEM NO. 3:** Cost to add isolation valves to each bathroom due to fact that existing valves do not work.

Requested by: Contractor  
Reason: To allow isolation of restroom water without shutting off water to entire Gym building.

Attachments: PCO 003R1  
Change in Contract Amount ADD \$ 2,994.25  
No Change in Contract Performance Period

**ITEM NO. 4:** Add and install a second fire smoke damper through the concrete wall as per Response to RFI #12. The installation will also include a new supply air plenum to supply each fire smoke damper.

Requested by: Architect  
Reason: To allow the required air supply to be distributed as designed.

Attachments: PCO 004, RFI 012.  
Change in Contract Amount ADD \$ 5,729.73  
No Change in Contract Performance Period

**ITEM NO. 5:** Replace the existing ceiling tiles with rated ceiling tiles at the existing Gymnasium Foyer.

Requested by: Architect  
Reason: At some point, the original fire rated ceiling tiles were removed and replaced with non-rated ceiling tiles.

Attachments: PCO 005.  
Change in Contract Amount ADD \$ 1,261.70  
No Change in Contract Performance Period

**ITEM NO. 6:** (E) floor cleanouts were not to grade and discovered during trenching operations.

Requested by: Contractor  
Reason: Unforeseen Condition. The (e) cleanouts were buried below grade.

Attachments: PCO 009R1.  
Change in Contract Amount ADD \$ 1,311.78  
No Change in Contract Performance Period

**ITEM NO. 7:** Install joist ledger at the concrete wall of the existing storage room at the Girls locker Rm.

Requested by: Architect  
Reason: To attach (e) ceiling joists.

Attachments: COR 017  
Change in Contract Amount ADD \$ 2,119.07  
No Change in Contract Performance Period

**ITEM NO. 8:** Replace existing shower tempering valves at Boys and Girls locker rooms.

Requested by: Architect  
Reason: Existing valves were corroded and ready to break.

Attachments: COR 019R1  
Change in Contract Amount ADD \$ 6,404.82  
No Change in Contract Performance Period

**ITEM NO. 9:** Delete the west entry ramp from the project.

Requested by: Owner  
Reason: To be installed at a later date.

Attachments: COR 20  
Change in Contract Amount CREDIT \$ (13,990.66)  
No Change in Contract Performance Period

**ITEM NO. 10:** Delete epoxy flooring from the project.

Requested by: Owner  
Reason: District opted to do this work.

Attachments: COR 021  
Change in Contract Amount CREDIT \$ (38,192.00)  
No Change in Contract Performance Period

**ITEM NO. 11:** CO #22R1 Additional wiring at EMO fixtures Per RFI #041.

Requested by: Contractor  
Reason: Wiring length requirements for light fixtures not noted on plans.

Attachments: COR 022R1  
Change in Contract Amount ADD \$ 2,049.45  
No Change in Contract Performance Period

**ITEM NO. 12:** Remove and replace the existing AHU-2 coil and mixing box.

Requested by: Architect  
Reason: Unforeseen condition. The existing mixing box and coil unit could not work with the new AHU-2 unit. The mixing box would hold condensation and leak down to the band room.

Attachments: COR 024  
Change in Contract Amount ADD \$ 16,444.59  
No Change in Contract Performance Period

**ITEM NO. 13:** Removal of existing underground transite piping in the boys and girls restrooms.

Requested by: Contractor  
Reason: Unforeseen condition

Attachments: COR 025  
Change in Contract Amount ADD \$ 6,192.38  
No Change in Contract Performance Period

**ITEM NO. 14:** Provide additional framing at CCU-2 and CCU-3, per response to RFI 020.

Requested by: Architect  
Reason: Actual spacing of existing framing varied from as-built plans requiring additional and revised support framing.

Attachments: COR 026R1  
Change in Contract Amount ADD \$ 1,522.70  
No Change in Contract Performance Period

**ITEM NO. 15:** Abate ceiling plaster in Staff Locker/Shower area for new finishes, per RFI #23.

Requested by: Contractor  
Reason: Not noted on plans

Attachments: COR 027R1  
Change in Contract Amount ADD \$ 2,493.57  
No Change in Contract Performance Period

**ITEM NO. 16:** Remove abandoned HVAC controller at Mechanical/Pool Room, per RFI 15.

Requested by: Architect  
Reason: Unforeseen condition. Allowed for placement of new electrical panel.

Attachments: COR 028R1  
Change in Contract Amount ADD \$ 1,104.26  
No Change in Contract Performance Period

**ITEM NO. 17:** Remove existing concrete curb from south corner of Girls Locker Room.

Requested by: Contractor  
Reason: Unforeseen condition.

Attachments: COR 029  
Change in Contract Amount ADD \$ 1,486.89  
No Change in Contract Performance Period

**ITEM NO. 18:** Remove locker room sitting bench support poles.

Requested by: Owner  
Reason: Originally, the Owner was to remove this item.

Attachments: COR 031  
Change in Contract Amount ADD \$ 1,631.33  
No Change in Contract Performance Period

**ITEM NO. 19:** Revise panic hardware type at doors 101A and 101B to work with existing frames.

Requested by: Architect  
Reason: Specified panic hardware did not function correctly.

Attachments: COR 033R1  
Change in Contract Amount ADD \$ 3,636.60  
No Change in Contract Performance Period

**ITEM NO. 20:** Remove (e) walls and curbs then reframe the walls at Boys 116 & Girls 113 restrooms per RFI #24.

Requested by: Contractor  
Reason: Unforeseen Condition. Once the walls were opened, the new work could not be installed without removal of these curbs.

Attachments: COR 035R1  
Change in Contract Amount ADD \$ 12,187.04  
No Change in Contract Performance Period

March 25, 2019  
Change Order No. 1  
Willows HS Bleacher HVAC Mod.  
Page 6

**ITEM NO. 21:** Remove concrete base under the existing lockers at the coach's restroom at the Boys and Girls locker room coaches' offices.

Requested by: Architect  
Reason: Unforeseen condition, hidden by the existing locker system.

Attachments: COR 036			
Change in Contract Amount	ADD	\$	1,344.11
No Change in Contract Performance Period			

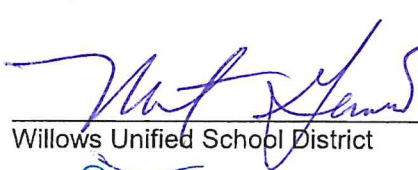



March 25, 2019  
 Change Order No. 1  
 Willows HS Bleacher HVAC Mod.  
 Page 7


Original Contract Amount.....	\$	2,850,000.00
Amount Changed by Previous Change Order(s).....	\$	0.00
Contract Amount Prior to this Change Order.....	\$	2,850,000.00
Amount Changed by this Change Order ..... ADD .....	\$	22,995.11
Revised Contract Amount.....	\$	2,872,995.11
% Change by this Change Order	%	0.81
Total % Change of Original Contract Amount	%	0.81

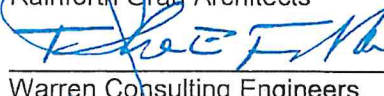
Original Completion Date	August 8, 2018
Revised Completion Date Revised by Previous Change Order(s)	August 8, 2018
Calendar Days added by this Change Order	0
Revised Completion Date through this Change Order	August 8, 2019


*The acceptance and approval of this change order constitutes full and final settlement for all work and costs (including extended overhead, inefficiency and impact or delays) related to the items addressed herein with no exceptions.*


APPROVED:  3/27/19  
 Willows Unified School District Date


ACCEPTED:  03/27/2019  
 McCuen Construction, Inc. Date

APPROVED:  03/26/2019  
 Rainforth Gray Architects Date

APPROVED:  03/27/2019  
 Warren Consulting Engineers. Date

APPROVED:  3/26/2019  
 Anderson Structural Group Date

APPROVED:  03/26/2019  
 Weston & Associates Date

APPROVED:  3/26/2019  
 Edge Electrical Consulting Date

