

**SBFN Change Order to Work Order #2  
(June Steering, Board)**

Member City/Agency	Street Address	City	Zip Code	Bldg Reference	Reduced Lateral Cost	COMMENTS	Partial Charge (HP)
El Segundo	350 Main Street	El Segundo	90245	City Hall	\$ 35,203.69	Removed from W.O.#2	\$ 6,590.00
Gardena	1200 W. 170th St.	Gardena	90247	Johnson Park	\$ 33,371.66	Removed from W.O.#2	\$ 9,000.00
Gardena	15800 Brighton Ave	Gardena	90247	Fukai Park	\$ 34,937.43	Removed from W.O.#2	\$ 9,000.00
Redondo Beach	715 Julia Ave	Redondo Beach	90278	Alta Vista Community Center	\$ 22,694.53	Removed from W.O.#2	\$ 5,794.00
Change Order Reduction:					\$ 126,207.32	Partial payment for work performed:	\$ 30,384.00

Item	Amount	Comment
Work Order #2 (Gross):	\$ 1,122,861.73	Gross amount
ADF Credit:	\$ (69,196.32)	50% to be charged to WO #3
Work Order #2 (Net):	\$ 1,053,665.41	Approved by SBCCOG Board, Feb 27, 2020

Change Order to WO #2	\$ (126,207.32)	Reduced NRC for 4x canceled sites
Additional charge:	\$ 30,384.00	Charge for partially completed work on 4x canceled sites
<b>Net Adjustment:</b>	<b>\$ (95,823.32)</b>	

<b>Revised Work Order #2 (Net):</b>	<b>\$ 957,842.09</b>	Reduced from \$1,053,665.41
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