



Subcontract Change Order

Detailed, Grouped by Each Number

**Marine View Middle School Modernization &
Interim Campus Locker Room Addition**

2 Sites:

Marine View: 5682 Tilburg Drive, Huntington Beach, CA
92649

Interim Campus: 7721 Juliette Low Drive, Huntington
Beach, CA 92647

Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Integrated Demolition & Remediation, Inc.
4938 E. La Palma Ave.
Anaheim, CA 92807

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 002-MV

Change Order Number: 002

The Contract is hereby revised by the following items:

Integrated Demolition: Change Order MV-002

PCO	Item #	Description	Amount
MV-330	001	Unused Cash Allowance	\$(465.00)

The original Contract Value was.....	\$1,142,000.00
Sum of changes by prior Subcontract Change Orders.....	\$89,063.00
The Contract Value prior to this Subcontract Change Order was.....	\$1,231,063.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(465.00)
The new Contract Value including this Subcontract Change Order will be.....	\$1,230,598.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Argee Construction, Inc. dba Craftsman Construction
1726 W. 9th Street
Upland, CA 91786

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 004-MV

Change Order Number: 005

The Contract is hereby revised by the following items:

Argee Construction, Inc. dba Craftsman Construction - Change Order MV-005

PCO	Item #	Description	Amount
MV-315	001	Please provide a detailed credit proposal for for the Roof Concrete Infills at Buildings B and D	\$(1,000.00)
MV-357	001	Unused Cash Allowance	\$(167,587.00)

The original Contract Value was.....	\$2,858,074.68
Sum of changes by prior Subcontract Change Orders.....	\$317,569.00
The Contract Value prior to this Subcontract Change Order was.....	\$3,175,643.68
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(168,587.00)
The new Contract Value including this Subcontract Change Order will be.....	\$3,007,056.68
The Contract duration will be changed by.....	0 Days



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Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

David M. Bertino Manufacturing, Inc.
1696 W. Mill Street
#21
Colton, CA 92324

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 008-MV

Change Order Number: 001

The Contract is hereby revised by the following items:

David M. Bertino Manufacturing, Inc. - Change Order MV-001

PCO	Item #	Description	Amount
MV-358	001	Unused Cash Allowance	\$(20,402.00)

The original Contract Value was.....	\$396,070.00
Sum of changes by prior Subcontract Change Orders.....	\$0.00
The Contract Value prior to this Subcontract Change Order was.....	\$396,070.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(20,402.00)
The new Contract Value including this Subcontract Change Order will be.....	\$375,668.00
The Contract duration will be changed by.....	0 Days



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Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Best Contracting Services, Inc.
19027 S. Hamilton Avenue
Gardena, CA 90248

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 009-MV

Change Order Number: 002

The Contract is hereby revised by the following items:

Best Contracting: Change Order 002

PCO	Item #	Description	Amount
MV-317	001	Please provide a detailed cost proposal to provide flashing along the top of the two (2) wall penetrations, +/- 5'-0" long each at Building 'B' along grid line 16 similar to detail 5/A10.50.	\$8,039.00
MV-321	002	Please provided a detailed cost proposal to provide flashing around the exposed C-channels on the exterior of Building B as shown in the attached details.	\$7,285.00
MV-212	002	Change Order Portion Marine View: You are hereby approved and authorized to Notice to proceed on time and material to provide densglass around the solatube roof curbs.	\$6,105.00

CHANGE ORDER PORTION

The original Contract Value was.....	\$1,279,800.00
Sum of changes by prior Subcontract Change Orders.....	\$(25,610.00)
The Contract Value prior to this Subcontract Change Order was.....	\$1,254,190.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$21,429.00
The new Contract Value including this Subcontract Change Order will be.....	\$1,275,619.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/11/2022

To Subcontractor/Vendor:

Glore and Associates, Inc.

12010 Camilla St.

Whittier, CA 90601

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 011-MV

Change Order Number: 001

The Contract is hereby revised by the following items:

Glore - Change Order MV-001

PCO	Item #	Description	Amount
MV-349	001	Unused Cash Allowance	\$(1,103.00)

The original Contract Value was.....	\$256,990.00
Sum of changes by prior Subcontract Change Orders.....	\$0.00
The Contract Value prior to this Subcontract Change Order was.....	\$256,990.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(1,103.00)
The new Contract Value including this Subcontract Change Order will be.....	\$255,887.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Queen City Glass Co.
30858 Wealth Street
Murrieta, CA 92563

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 012-MV

Change Order Number: 004

The Contract is hereby revised by the following items:

Queen City - Change Order MV-004

PCO	Item #	Description	Amount
MV-352	001	Unused Cash Allowance	\$(25,505.00)

The original Contract Value was.....	\$735,900.00
Sum of changes by prior Subcontract Change Orders.....	\$21,354.00
The Contract Value prior to this Subcontract Change Order was.....	\$757,254.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(25,505.00)
The new Contract Value including this Subcontract Change Order will be.....	\$731,749.00
The Contract duration will be changed by.....	0 Days



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Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Spec Construction Co., Inc.

1870 S. Carlos Ave.

Ontario, CA 91761

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 013-MV

Change Order Number: 002

The Contract is hereby revised by the following items:

Spec: Change Order MV-002

PCO	Item #	Description	Amount
MV-147	001	Marine View FWD MV-025: Notice to proceed on time and material for the removal of any framing attached to the decking at Building B.	\$4,590.00
MV-190	001	Removal of existing finishes and patching to install backing for small TV's in portables and in building A food service.	\$3,553.00
MV-230	001	Authorization to work overtime the week of 6.21.21 through 6.25.21 to complete corridors drywall and taping at building A corridors.	\$2,735.00
		4.24.21 - Building B premium time for framing.	

The original Contract Value was.....	\$1,965,000.00
Sum of changes by prior Subcontract Change Orders.....	\$4,004.00
The Contract Value prior to this Subcontract Change Order was.....	\$1,969,004.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$10,878.00
The new Contract Value including this Subcontract Change Order will be.....	\$1,979,882.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

2 Sites:

Marine View: 5682 Tilburg Drive, Huntington Beach, CA
92649

Tel: 909-476-0590 Fax: 909-476-0592

Interim Campus: 7721 Juliette Low Drive, Huntington
Beach, CA 92647

Date: 3/22/2022

To Subcontractor/Vendor:

Inland Pacific Tile, Inc.
1817 Commercenter West
San Bernardino, CA 92408

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 014-MV

Change Order Number: 001

The Contract is hereby revised by the following items:

Inland Pacific: Change Order MV-001

PCO	Item #	Description	Amount
MV-201	001	Marine View MS: Please provide credit for the labor and materials to be omitted in Custodian Rooms 154, 160 and Room 309.	\$(1,515.00)
MV-347	001	Unused Cash Allowance	\$(2,177.00)

The original Contract Value was.....	\$104,400.00
Sum of changes by prior Subcontract Change Orders.....	\$0.00
The Contract Value prior to this Subcontract Change Order was.....	\$104,400.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(3,692.00)
The new Contract Value including this Subcontract Change Order will be.....	\$100,708.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Progressive Surface Solutions

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 016-MV

Change Order Number: 002

The Contract is hereby revised by the following items:

Progressive: Change Order MV-002

PCO	Item #	Description	Amount
MV-348	001	Unused Cash Allowance	\$(13,721.00)

The original Contract Value was.....	\$374,000.00
Sum of changes by prior Subcontract Change Orders.....	\$(4,750.00)
The Contract Value prior to this Subcontract Change Order was.....	\$369,250.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(13,721.00)
The new Contract Value including this Subcontract Change Order will be.....	\$355,529.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

C T G Construction, Inc. dba C T Georgiou Painting Co.
433 Lecouvreur Avenue
Wilmington, CA 90744

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 017-MV

Change Order Number: 002

The Contract is hereby revised by the following items:

C T G Construction, Inc. dba C T Georgiou Painting Co. - Change Order MV-002

PCO	Item #	Description	Amount
MV-341	001	Building A - Painting Patches around storefront windows/doors in classrooms - Typical. -Covering adjacent surfaces, floors and finishes. -Preparation/Sanding of Patches areas. -Application of primer around patches areas and around to blend. -Application of two finish coats on patched areas. Most areas had to be repainted corner to corner to blend color together. Could not spot paint or it would flash.	\$9,633.00
MV-343	001	Additional Portable Painting: -Prepare/Sand, Protection/Cover, Prime and painting of wood trim added to exterior of the portable buildings. -Prepare, Protection/Cover, Prime and painting of tack panels added around interior of windows in all portables.	\$5,343.00
MV-344	001	Sitework Painting CTG Proposals 20 & 23 -Providing painting of existing decorative masonry walls between building A and building B. -Painting over existing plaster on the red brick pilasters at the west and east ends of buildings A and B.	\$6,113.00
MV-345	001	Painting of patches throughout buildings A, B and D due to the rework around incomplete areas held up by structural upgrades.	\$8,127.00

The original Contract Value was.....	\$328,000.00
Sum of changes by prior Subcontract Change Orders.....	\$1,395.00
The Contract Value prior to this Subcontract Change Order was.....	\$329,395.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$29,216.00
The new Contract Value including this Subcontract Change Order will be.....	\$358,611.00
The Contract duration will be changed by.....	0 Days



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Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

RVH Constructors, Inc.

1571 Parkway Loop

Suite B

Tustin, CA 92780

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 018-MV

Change Order Number: 006

The Contract is hereby revised by the following items:

RVH - Change Order MV-006

PCO	Item #	Description	Amount
MV-327	002	Change Order Portion	\$3,266.00
MV-334	001	This cost is for moving and resealing the wood shop lockers and table tops after sealing of the concrete floor.	\$1,497.00
MV-356	001	This cost is for additional storage rental for the wood shop equipment & District material at Marine View due to the Structural Steel Upgrades.	\$2,915.00

The original Contract Value was.....	\$2,566,000.00
Sum of changes by prior Subcontract Change Orders.....	\$128,045.00
The Contract Value prior to this Subcontract Change Order was.....	\$2,694,045.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$7,678.00
The new Contract Value including this Subcontract Change Order will be.....	\$2,701,723.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

Verne's Plumbing, Inc.

8561 Whitaker Street

Buena Park, CA 90621

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 019-MV

Change Order Number: MV-002

The Contract is hereby revised by the following items:

Vernes: Change Order MV-002

PCO	Item #	Description	Amount
MV-304	001	This cost is for the rerouting of the vent line in copper at Bldg D.	\$2,828.00
MV-329	001	RFI 272: This cost is to provide a roof drain cap off at building A.	\$976.00

The original Contract Value was.....	\$1,513,000.00
Sum of changes by prior Subcontract Change Orders.....	\$92,783.00
The Contract Value prior to this Subcontract Change Order was.....	\$1,605,783.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$3,804.00
The new Contract Value including this Subcontract Change Order will be.....	\$1,609,587.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/22/2022

To Subcontractor/Vendor:

J.G. Tate Fire Protection Systems, Inc.

13771 Danielson Street

Suite I

Poway, CA 92064

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 020-MV

Change Order Number: 001

The Contract is hereby revised by the following items:

JG Tate - Change Order MV-001

PCO	Item #	Description	Amount
MV-353	001	Unused Cash Allowance	\$(36,246.00)

The original Contract Value was.....	\$222,111.00
Sum of changes by prior Subcontract Change Orders.....	\$0.00
The Contract Value prior to this Subcontract Change Order was.....	\$222,111.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(36,246.00)
The new Contract Value including this Subcontract Change Order will be.....	\$185,865.00
The Contract duration will be changed by.....	0 Days



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Project # 19-358

Ledesma & Meyer Construction Co., Inc.

Tel: 909-476-0590 Fax: 909-476-0592

Date: 3/11/2022

To Subcontractor/Vendor:

Simco Mechanical, Inc.

2222 Foothill Blvd.

#E119

La Canada, CA 91011

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 021-MV

Change Order Number: 003

The Contract is hereby revised by the following items:

Simco - Change Order MV-003

PCO	Item #	Description	Amount
MV-354	001	Unused Cash Allowance	\$(47,869.00)

The original Contract Value was.....	\$1,695,900.00
Sum of changes by prior Subcontract Change Orders.....	\$58,177.00
The Contract Value prior to this Subcontract Change Order was.....	\$1,754,077.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(47,869.00)
The new Contract Value including this Subcontract Change Order will be.....	\$1,706,208.00
The Contract duration will be changed by.....	0 Days



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Tel: 909-476-0590 Fax: 909-476-0592

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92649

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Beach, CA 92647

Date: 3/22/2022

To Subcontractor/Vendor:

First Electric Systems, Inc.

815 Sungrove Place

Brea, CA 92821

Architect's Project No:

Contract Date: 5/19/2020

Contract Number: 022-MV

Change Order Number: 003

The Contract is hereby revised by the following items:

First Electric: Change Order MV-003

PCO	Item #	Description	Amount
MV-355	001	Unused Cash Allowance	\$(29,325.00)

The original Contract Value was.....	\$4,157,500.00
Sum of changes by prior Subcontract Change Orders.....	\$223,332.00
The Contract Value prior to this Subcontract Change Order was.....	\$4,380,832.00
The Contract Value will be changed by this Subcontract Change Order in the amount of.....	\$(29,325.00)
The new Contract Value including this Subcontract Change Order will be.....	\$4,351,507.00
The Contract duration will be changed by.....	0 Days