

**Inglewood Unified School District
CHANGE ORDER
#01**

TITLE: Change Order #01 **DATE:** 2/22/2019

PROJECT: Monroe Middle School
LAWA Sound Mitigation Project **CONTRACT #:** C18/19-010

TO: Jamil Soucar
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356 **PROJECT #:** 3021003

DSA File #: 19-48
DSA A #: 03-117768

COLLECTED CHANGES				
Type	Number	Title	Cost	Time Change
PCO	01	Moving services for Phase I of the project	\$7,585.35	0
Total of Collected Changes: \$7,585.35				0 Days

The Original Contract Sum was	\$	8,269,000.00
Net Change by Previously Authorized Requests and Changes	\$	0.00
The Contract Sum Prior to This Change Order was	\$	8,269,000.00
The Contract Sum Will Be Increased	\$	7,585.35
The New Contract Sum Including This Change Order	\$	8,276,585.35
The Contract Time Will Be Changed		0 Days

NSA Construction Group acknowledges and agrees that the above changes to the Contract Price and the Contract Time shall constitute the total and complete compensation and time to be received by NSA Construction Group for the changes which are the subject of this Change Order and NSA Construction Group shall not be entitled to receive any other compensation or time related to or arising from the changes addressed herein, including, but not limited to, compensation for field overhead, office overhead, profit, supervision costs, administrative costs, impact costs, or any other direct or indirect costs.

	Signature	Name (Print)	Date
NSA Construction Group, Inc. Contractor		Jamil Soucar	

The request is recommended for approval:

	Signature	Name (Print)	Date
Construction Program Manager		Senthil Sinnadurai	
Architect of Record		Albert Quesada	
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Moving Services for Phase 1

PCO #: 01
DATE: 1/7/2019

PROJECT: Monroe Middle School
LAWA Sound Mitigation Project

CONTRACT #: P18/19-010

TO: Jamil Soucar
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

PROJECT #: 3021003

CONTRACTOR REF #: COP #1R1

DESCRIPTION OF PROPOSAL

Reference: N/A

Summary of Work: Provide materials, equipment, and labor for moving services for Phase 1 of the project per CD #2.

Change to Contract Price: \$7,585.35
Approved Allowance Amount: \$0.00

Change to Contract Time: Extension of zero (0) days is approved.

Reason: Move services are required for Phase I to relocate classrooms and furniture out of Building L, I and G.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Phase 1 Move Services	N/A	N/A	\$7,585.35	\$7,585.35

This Proposed Change Order represents the fully negotiated Changes to the Work of the above reference Contract and is an authorization to proceed with the Work. When executed, the parties agree to release all future claims to the herein described Changes to the Work subject to Part 6, Section 4 of the General Conditions of the Contract.

The request is recommended for approval:			
	Signature	Name (Print)	Date
Contractor		For Jamil Soucar	1/17/19
Measure GG Bond Program Manager		Senthil Sinnadurai	1/17/2019
Chief Business Official		Eugenio Villa	
Architect of Record		Albert Quesada	1/17/19

CHANGE ORDER PROPOSAL

School Name: Monroe MS

Project Name: IUSD Sound Mitigation Program

To: Senthil Sinnandurai, CM

From: NSA Construction Group, Inc.
(Contractor)

C.O.P. No.: 1R1

Ref. No.: **CD 002**

Date: 11/21/2018

Project Number: 3021003

Contract No. P18/19-010

Description of Work: Moving Services - "Phase 1"

A. Subcontractor Cost of the Work

[illegible]

Subtotal A: \$0.00

B. Contractor Cost of the Work

Payroll Costs (See attached supporting documentation.)	\$ 6,827.50
Fringe Benefits at 0.00% of Labor	\$ -
Materials and Equipment (See attached supporting documentation.)	\$ -
Taxes at 9.50% of Material.	\$ -
Consultant Costs (See attached supporting documentation.)	\$ -
Supplemental Costs (See attached supporting documentation.)	\$ -

Subtotal B: \$ 6,827.50

C & D: Contractor's Fee:

5% overhead and profit of Subtotals A
10% overhead and profit of Subtotals B

Subtotal C:	\$	-
Subtotal D:	\$	682.75

E. Bond Percentage: Bond at 1.00% of Subtotals A + B + C + D

Subtotal E: \$ 75.10

Grand Total = (A + B + C + D + E)

Grand Total: **\$7,585.35**

☐ The proposal would ☐ Increase ☐ Decrease the Milestones and/or Contract Time by 0 calendar days.

☒ The proposal does NOT affect the Milestones and/or Contract Time.

☒ The delays (if any) will be determined later.

NSA Construction Group, Inc

Contractor

Signature _____

Date _____

Architect

Signature

Date _____

Construction Manager

Signature

Date _____

Follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.

CC:

COR 1R1-Monroe MS-Excalibur Moving-Freight Cost (1) Page 1 of 2

Date: 12/14/2018

Rev.:00

CAL RUC T-100128

COMBINED AGREEMENT FOR MOVING SERVICES AND FREIGHT BILL

EXCALIBUR VAN LINES, LLC.
 5844 LURLINE AVE., CHATSWORTH, CA 91311
 TOLL FREE (877) KING SWORD • (877) 577-7777

NSA Construction Inc / Edouard

ORDER DATE: _____
 MOVE DATE: 5th, 10/06
 PACK DATE: _____
 DEL. DATE: _____
 TAKEN BY: _____

SHIPPER IS REQUESTED TO READ THIS DOCUMENT CAREFULLY, INCLUDING TERMS & CONDITIONS OF SERVICE, AND SIGN AND RETURN TO THE CARRIER. THIS WILL CONFIRM INSTRUCTIONS AND AUTHORITY YOU TO MOVE, PACK, STAGE, AND/OR FREIGHT THE SHIPPER'S BEHALF.

FROM: 10711 S 10th Ave APT. NO. _____ PHONE: 90303
 TO: N.O.P. APT. NO. _____ PHONE: 8107 253-6

ADD'L PICK UP ADDRESS: _____ ADD'L DELIVERY ADDRESS: _____

DELIVERY INSTRUCTIONS: **NOTES:** Additional charges for storage, extra handling and transportation will accrue if goods not accepted at destination. Notify: _____
 STORAGE ORDERED: ☒ In Transit ☐ Regular

Name of: _____
 Bill and Notify Address: _____

DESCRIPTION OF ARTICLES: ☐ HIGH VALUE PRODUCTS & ELECTRONICS ☐ USED OFFICE & HOME FURNITURE & FURNISHINGS ☐ OTHER: _____

HUNDREDWEIGHT RATE: _____

Long Carry: _____
 Packing and dnl. at other than ground floor: _____

HOURLY RATE: _____

PIECE MOVING: _____

ITEMS OF EXCEPTIONAL VALUE: _____

CONSUMER PROTECTIONS AND/OR WAIVERS: _____

ISSUANCE OF AGREEMENT FOR MOVING SERVICES: _____

ESTIMATED COST OF SERVICES (if any): _____

TOTAL CHARGES ON CHANGE ORDER: _____

NOT TO EXCEED PRICE (subject to Change Order for Service): _____

NO WRITTEN/VISUAL ESTIMATE ☐ TOTAL PAID: 2030

BALANCE DUE: _____

TO BE PAID BY: ☐ CASH ☐ CHECK ☐ CERTIFIED CHECK ☐ MONEY ORDER ☐ CREDIT CARD ☐ APPL. BILLING

VALUATION DECLARATION: There are three (3) options available to cover loss or damage:

1. 60 cents per pound per article. This minimum coverage for loss or damaged items is based on 60 cents times the weight of the article. This coverage is provided at no additional charge.
 2. Actual Cash Value. This option provides for loss or damage based on actual cash value, including depreciation, at the time of loss or damage, up to the total dollar amount of value declared by you. You may be charged for this coverage.
 3. Full Value Protection. This option provides for the loss or damaged item based on current replacement value at the time of loss or damage, up to the total dollar amount of valuation declared by you. This is subject to a deductible selected by you. You may be charged for this coverage.

4. Coverage for loss and damage is limited to the Actual Cash Value of losses up to the amount of \$20,000 unless the Shipper signing this Agreement elects in the space below, in his or her own handwriting, another value. You may be charged for coverage provided other than 60 cents per pound per article. Shipper hereby releases the entire shipment to a value not exceeding: 60416

OPTIONAL: Minimum valuations based on weight

VALUATION OPTIONS: _____

SHIPPER'S SIGNATURE: _____ DATE: 10/6/06

DELIVERY RECEIPT: ☒ RECEIVED PAYMENT FOR COMPANY

NOTICE: Please inspect your goods promptly. Claims for any lost or damaged goods must be filed with the Carrier in writing.

EXECUTION OF THE AGREEMENT DOES NOT EXEMPT CARRIER FROM COMPLIANCE WITH ANY PROVISION OF LAW OR PUBLIC UTILITIES COMMISSION RULES OR REGULATIONS, EVEN THOUGH NOT EXPRESSLY SET FORTH IN THE AGREEMENT.

MILBURN PRINTING • 800-999-6690 • www.milburnprinting.com

Form 2066 Rev 3/99

3. Customer's Copy-Up arrival at origin have customer sign and give them this copy

**Inglewood Unified School District
Measure GG Bond Program**

Construction Management Team

106 E. Manchester Boulevard
Inglewood, CA 90301
Tel: (310) 419-2799
Fax: (310) 677-0685

CONSTRUCTION DIRECTIVE (CD)

PROJECT: Monroe MS LAWA Sound Mitigation Project

CD Number: 001

Date: 10/9/2018

TO: NSA Construction, Inc.

Project Number: 3021003

TITLE: Provide Portable ADA Restroom Trailer

Contract Number: P18/19-010

You are hereby directed to proceed as follows:

Provide materials, equipment, and labor to provide one (1) portable ADA restroom trailer to accommodate one (1) men's toilet, one (1) men's urinal and two (2) women's toilets for three months, location TBD.

Additionally, provide the monthly and weekly rental cost estimate.


The restroom trailer shall include flushable toilets, sinks, and a containment tank to be serviced three times per District schedule. District to maintain toilet rooms.

Portions of this Work are compensable and non-excusable.


If Contractor contends that this Construction Directive (CD) establishes a basis for any adjustment to the Contract Amount, Schedule Milestones, and/or Contract Time, the Contractor shall submit a Proposed Change Order (PCO) within ten (10) days of the date of issuance of this CD.

Signed: 
Senthil Sinnadurai
Construction
Manager

Date: 10/09/2018

Signed: 
Leonard Hernandez
Dir. of Maintenance, Operations, & Transp.

Date: 11/27/2018

Signed: 
Eugenio Villa
Chief Business Official

Date: 11/28/18

**Inglewood Unified School District
Measure GG Bond Program**

Construction Management Team

106 E. Manchester Boulevard
Inglewood, CA 90301
Tel: (310) 419-2799
Fax: (310) 677-0685

CONSTRUCTION DIRECTIVE (CD)

PROJECT: Monroe MS LAWA Sound Mitigation Project

CD Number: 002

Date: 10/22/2018

TO: NSA Construction, Inc.

Project Number: 3021003

TITLE: Provide Move Services for Phase I

Contract Number: P18/19-010

You are hereby directed to proceed as follows:

Provide materials, equipment, and labor to move furniture stored on site for Phase I of the project.

Portions of this Work are compensable and non-excusable.

If Contractor contends that this Construction Directive (CD) establishes a basis for any adjustment to the Contract Amount, Schedule Milestones, and/or Contract Time, the Contractor shall submit a Proposed Change Order (PCO) within ten (10) days of the date of issuance of this CD.

Signed: _____

Senthil Sinnadurai
Construction
Manager

Date: 10/22/2018

Signed: _____

Leonard Hernandez
Dir. of Maintenance, Operations, & Transp.

Date: 11/27/2018

Signed: _____

Eugenio Villa
Chief Business Official

Date: 11/1/2018

**Inglewood Unified School District
Measure GG Bond Program**

Construction Management Team

106 E. Manchester Boulevard
Inglewood, CA 90301
Tel: (310) 419-2799
Fax: (310) 677-0685

CONSTRUCTION DIRECTIVE (CD)

PROJECT: Monroe MS LAWA Sound Mitigation Project

CD Number: 003

Date: 10/30/2018

TO: NSA Construction, Inc.

Project Number: 3021003

TITLE: Building L 3rd Layer Removal

Contract Number: P18/19-010

You are hereby directed to proceed as follows:

Provide materials, equipment, and labor for the removal of 3rd layer ceiling in Building L.

Portions of this Work are compensable and non-excusable.

If Contractor contends that this Construction Directive (CD) establishes a basis for any adjustment to the Contract Amount, Schedule Milestones, and/or Contract Time, the Contractor shall submit a Proposed Change Order (PCO) within ten (10) days of the date of issuance of this CD.

Signed: _____

Senthil Sinnadurai
Construction
Manager

Date: 10/30/2018

Signed: _____

Leonard Hernandez
Chief Facilities Operations Officer

Date: 11/27/2018

Signed: _____

Eugenio Villa
Chief Business Official

Date: 11/1/2018



NSA CONSTRUCTION
GROUP, INC.

Pejman Taheri <pejman@nsaoffice.com>

Invoice for Moving - Excalibur Van Lines

1 message

Excalibur Van Lines <excalibur@la.twcbc.com>

Fri, Nov 2, 2018 at 2:44 PM

To: NSA Construction Beth /Eddi Bowen <pejman@nsaoffice.com>, Beth / Saul Vasquez <beth@nsaoffice.com>, Pejman And Beth <estimating@nsaoffice.com>

Excalibur Van Lines

9644 Lurline Ave

Chatsworth Ca 91311 United States

Phone: (877) 557-7777 Fax: (818) 775-1068

excaliburvanlines@gmail.com

INVOICE

Invoice # 272249

Move Date: 10/08/2018

To: NSA Construction Beth /Eddi Bowen

QUANTITY	DESCRIPTION	RATE	TOTAL
	Local Relocation 10711 S 10th Ave Inglewood CA 90303		\$4,797.50
9 hrs 30 mins	3 trucks, 13-man crew	\$505.00/hr	\$4,797.50
	Packing Materials		\$0.00
PAID AMOUNT			\$4,797.50
TOTAL DUE			\$0.00 (0.00%)

If you have any questions concerning this invoice, contact us at (877) 557-7777

Thank you for your business!

Bianca