

**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.

	<i>Signature</i>	<i>Name (Print)</i>	<i>Date</i>
NSA Construction Group, Inc. Contractor		Jamil Soucar	

The request is recommended for approval:

	<i>Signature</i>	<i>Name (Print)</i>	<i>Date</i>
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
 PROJECT: Monroe Middle School
 LAWA Sound Mitigation Project
 TO: Jamil Soucar
 NSA Construction Group, Inc.
 19562 Ventura Blvd. #219
 Tarzana, CA 91356
 PCO #: 01
 DATE: 1/7/2019
 CONTRACT #: P18/19-010
 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

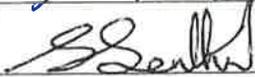
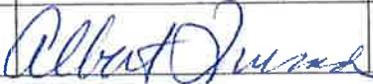
Change to Contract Time: Extension of zero (0) days is approved.

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	1/7/2019
Chief Business Official		Eugenio Villa	
Architect of Record		Albert Quesada	1/13/19

1/17/19

CAL R.U.C. 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

ORDER DATE:
MOVE DATE: Sat, 10/06/13
PACK DATE:
DEL. DATE:
TAKEN BY:

SHIPPER IS REQUIRED TO READ THIS DOCUMENT, CAREFULLY INCLUDING TERMS & CONDITIONS OF SERVICE AND TO SIGN AND RETURN TO THE CARRIER A COPY OF THIS DOCUMENT WITHIN THE TIME SPECIFIED BY THE CARRIER. THIS WILL CONSTITUTE ACCEPTANCE OF THE TERMS AND CONDITIONS OF SERVICE AND TO SIGN AND RETURN TO THE CARRIER A COPY OF THIS DOCUMENT WITHIN THE TIME SPECIFIED BY THE CARRIER.

FROM: 10711 S 10th Ave APT. NO. TO:
PHONE: PHONE:

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

6 AM 7 8 9 10 11 12 PM 1 2 3 4 5 6

DELIVERY INSTRUCTIONS:
STORAGE ORDERED: In Transit Regular

DESCRIPTION OF ARTICLES:
HUNDREDWEIGHT RATE:
Table with columns for weight and rates.

HOURLY RATE:
Table with columns for hours and rates.

ITEMS OF EXCEPTIONAL VALUE:
Table with columns for quantity, description, and value.

CONSUMER PROTECTIONS AND/OR WAIVERS:
IMPORTANT INFORMATION BOOKLET:
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):

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

VALUATION OPTIONS:
Table with columns for valuation options and rates.

OPTIONAL: Minimum valuations based on weight:
VALUATION OPTIONS:
Table with columns for optional valuation options and rates.

SHIPPER'S SIGNATURE:
Date: 10/6/13

DELIVERY RECEIPT:
RECEIVED BY:
RECEIVED PAYMENT FOR COMPANY:

NOTICE: Please inspect your goods promptly. Claims for any loss 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.

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

FORM 2066 Rev 3/99

**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.

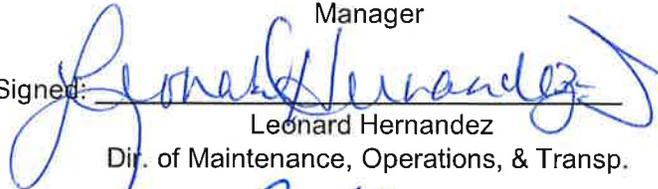
The restroom trailer shall include flushable toilets, sinks, and a containment tank to be serviced three times per District schedule. District to maintain toilet rooms.

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: 11/27/18

**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:

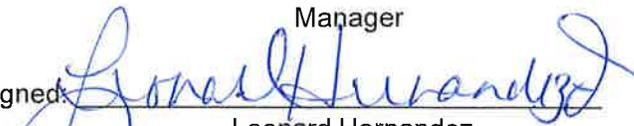
Provide materials, equipment, and labor to move furniture stored on site for Phase I of the project.

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:

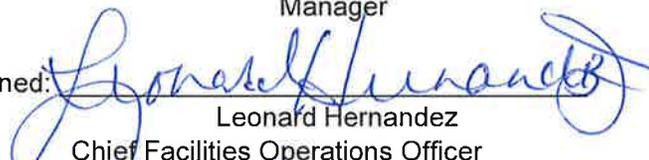
Provide materials, equipment, and labor for the removal of 3rd layer ceiling in Building L.

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: 11/7/2018

Signed: 
Eugenio Villa
Chief Business Official

Date: 11/1/2018



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