

Inglewood Unified School District
CHANGE ORDER
#02

TITLE: Change Order #02
PROJECT: Payne ES LAWA Sound Mitigation & New Classroom Project
TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356
DATE: 2/14/2019
CONTRACT #: P17/18-046
PROJECT #: 2111005

COLLECTED CHANGES				
Type	Number	Title	Cost	Time Change
PCO	22	Ducts and Register Re-Route	\$2,938.88	0
PCO	23	New Domestic Waterline	\$18,383.82	TBD
PCO	24	Category 6 Cables	\$5,089.33	0
PCO	25	New Fence Behind Modular Building	\$4,454.10	0
PCO	26	Furniture Relocation	\$4,584.07	0
PCO	27	Saturday Work Ceiling Patching	\$747.04	0
PCO	28	Duct Insulation Overtime	\$2,101.12	0
PCO	29	New Drinking Fountain	\$7,142.00	0
PCO	30	Emergency Egress Lighting and Motion Sensors	\$11,877.57	TBD
PCO	31	New 3P Circuit Breaker	\$10,979.12	0
PCO	32	Saw Cut Extension at South End of Modular	\$10,446.97	TBD
PCO	33	ADA Door Landings	\$9,327.56	0
PCO	34	New Network Card	\$1,794.50	0
PCO	35	Classroom Signage and Reprogram FA System	\$1,948.39	0
Total of Collected Changes:			\$ 91,814.47	TBD Days

The Original Contract Sum was	\$	5,119,000.00
Net Change by Previously Authorized Requests and Changes	\$	34,490.07
The Contract Sum Prior to This Change Order was	\$	5,153,490.07
The Contract Sum Will Be Increased	\$	91,814.47
The New Contract Sum Including This Change Order	\$	5,245,304.54
The Contract Time Will Be Changed		TBD Days

NSA Construction Group, Inc. 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, Inc. for the changes which are the subject of this Change Order NSA Construction Group, Inc. shall not be entitled to receive any other compensation or time relate 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		Beth Navarrete	2-14-2019

The request is recommended for approval:

	Signature	Name (Print)	Date
Architect of Record		Binh Wong	2/14/19
Construction Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Ducts and Register Re-Route PCO #: 22
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #11R2

DESCRIPTION OF PROPOSAL

Reference: ASI-01, RFI 51

Summary of Work: The re-routing of new ceiling ducts, registers, and HVAC rooftop ducts to avoid obstructing existing clearstory windows in Building B Staff Workroom B107.

Change to Contract Price: \$2,938.88

Approved Allowance Amount: \$0.00

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

Reason: To avoid blocking the window in the Building B Staff Workroom B107, the ceiling ducts, registers, and HVAC rooftop ducts were required to be re-routed.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Duct and Register Re-route	N/A	N/A	\$2,938.88	\$2,938.88

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The request is recommended for approval:

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Contractor		Beth Navarrete	2-14-2019
Architect of Record		Binh Wong	2/14/19
Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: New Domestic Waterline
PCO #: 23
DATE: 2/13/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project
CONTRACT #: C17/18-046

TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356
PROJECT #: 2111005

CONTRACTOR REF #: COR #12

DESCRIPTION OF PROPOSAL

Reference: CD #09

Summary of Work: Investigate and re-route the new domestic water line from the main water line along the property line at street to POC (as inactive abandoned water line shown for POC).

Change to Contract Price: \$18,383.82

Approved Allowance Amount: \$0.00

Change to Contract Time: Claimed delay time to be discussed via COR at a later date and collectively.

Reason: The existing water line was found inactive so it was required to investigate and reroute a new domestic water line.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Investigate and Re-route Water Line	N/A	N/A	\$18,383.82	\$18,383.82

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Category 6 Cables
PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project
TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356
PCO #: 24
DATE: 2/14/2019
CONTRACT #: C17/18-046
PROJECT #: 2111005

CONTRACTOR REF #: COR #23

DESCRIPTION OF PROPOSAL

Reference: RFI #81

Summary of Work: As part of added ceiling demo and replacement work, LV electrical contractor to provide materials and labor to run eighteen (18) ether Category 6 cables to provide network services for Building B.

Change to Contract Price: \$5,089.33

Approved Allowance Amount: \$0.00

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

Reason: The existing low voltage pathways were temporarily removed in Building B due to the replacement of the ceiling and cannot be reinstalled back due to its poor condition. The low voltage was replaced with new Category 6 cables and the pathway was run along the building perimeter with drops down to the existing jack locations.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	New Category 6 Cables	N/A	N/A	\$5,089.33	\$5,089.33

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

PCO TITLE: New Fence Behind Modular Building

PCO #: 25
DATE: 2/13/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project

CONTRACT #: C17/18-046

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

PROJECT #: 2111005

CONTRACTOR REF #: COR #24

DESCRIPTION OF PROPOSAL

Reference: CD #23

Summary of Work: Provide fence and gate behind the new modular classroom building.

Change to Contract Price: \$4,454.10

Approved Allowance Amount: \$0.00

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

Reason: The fence and gate was required to ensure appropriate safety measures for the students.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Fence and Gate	N/A	N/A	\$4,454.10	\$4,454.10

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Furniture Relocation PCO #: 26
DATE: 2/13/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project CONTRACT #: C17/18-046

TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356 PROJECT #: 2111005

CONTRACTOR REF #: COR #28R2

DESCRIPTION OF PROPOSAL

Reference: CD #13

Summary of Work: Relocate furniture back into Building A and B and to erect and demobilize the District provided temporary lunch shelter canopy.

Change to Contract Price: \$4,584.07

Approved Allowance Amount: \$0.00

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

Reason: All furniture was put back into Building A and B as the furniture has be originally removed as part of the Procedure 5 abatement specification. The food serving area was also relocated for an outside underneath the canopy.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Furniture relocation	N/A	N/A	\$4,584.07	\$4,584.07

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Saturday Work Ceiling Patching

PCO #: 27
DATE: 2/14/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project

CONTRACT #: C17/18-046

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

PROJECT #: 2111005

CONTRACTOR REF #: COR #29R1

DESCRIPTION OF PROPOSAL

Reference: N/A

Summary of Work: Saturday work to expedite the patching of the ceiling at Buildings A Conference and IDF Room.

Change to Contract Price: \$747.04

Approved Allowance Amount: \$0.00

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

Reason: Saturday work to expedite the patching of the ceiling was required to make up for the delay due to the rerouting an existing waterline in the ceiling that could not be completed until the City Water Department shut off the valve.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Saturday Ceiling Patching	N/A	N/A	\$747.04	\$747.04

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Duct Insulation Overtime PCO #: 28
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #30R1

DESCRIPTION OF PROPOSAL

Reference: N/A

Summary of Work: To provide premium Saturday work to install exterior duct insulation (per District/M&O direction to avoid interruption to school functioning).

Change to Contract Price: \$2,101.12

Approved Allowance Amount: \$0.00

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

Reason: The Director of Maintenance, Operations, and Transportation, Leonard Hernandez, requested the remaining duct insulation in Building B be done after school hours as to not disrupt the learning environment.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Exterior Duct OT Work	N/A	N/A	\$2,101.12	\$2,101.12

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/2019
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: New Drinking Fountain PCO #: 29
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #31R1

DESCRIPTION OF PROPOSAL

Reference: N/A

Summary of Work: Additional rough in plumbing and the provision and installation of a new drinking fountain.

Change to Contract Price: \$7,142.00

Approved Allowance Amount: \$0.00

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

Reason: A new drinking fountain was installed for student to have a drinking fountain close to the school site's playground area.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	New Drinking Fountain	N/A	N/A	\$7,142.00	\$7,142.00

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.

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Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Emergency Egress Lighting and Motion Sensors PCO #: 30
DATE: 2/14/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #32R1

DESCRIPTION OF PROPOSAL

Reference: CD #19

Summary of Work: Repair and replace the existing emergency egress lighting and existing motion sensors at Building A and B.

Change to Contract Price: \$11,877.57

Approved Allowance Amount: \$0.00

Change to Contract Time: Claimed delay time to be discussed via COR at a later date and collectively.

Reason: The existing emergency egress lighting and motion sensors in Building A and B were not working prior to construction. The DSA requires all Fire/Life safety be in place and operational prior to occupancy so lighting and motion sensors were replaced.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Lighting and Motion Sensors	N/A	N/A	\$11,877.57	\$11,877.57

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.

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Architect of Record		Binh Wong	2/14/19
Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: New 3P Circuit Breaker
PCO #: 31
DATE: 2/13/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project
CONTRACT #: C17/18-046

TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356
PROJECT #: 2111005

CONTRACTOR REF #: COR #33R1

DESCRIPTION OF PROPOSAL

Reference: RFI #80

Summary of Work: Remove existing circuit breaker and replace with new 600A, 3P circuit breaker.

Change to Contract Price: \$10,979.12
Approved Allowance Amount: \$0.00

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

Reason: The Contract documents called out for the new equipment installed to be compatible with a 3P circuit breaker while the existing was a 2P circuit breaker. The existing one was removed and replaced with a 3P circuit breaker.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	3P Circuit Breaker	N/A	N/A	\$10,979.12	\$10,979.12

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Saw Cut Extension at South End of Modular PCO #: 32
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #4R1

DESCRIPTION OF PROPOSAL

Reference: RFI #14, CD #03

Summary of Work: The extension of the saw cut area south of the new modular due to trenching, catch basin, and grading elevation change and grade and install asphalt.

Change to Contract Price: \$10,446.97

Approved Allowance Amount: \$0.00

Change to Contract Time: Claimed delay time to be discussed via COR at a later date and collectively.

Reason: An extension of the saw cut south of the new modular was required to accommodate the electrical trench so it would not be long the stormtech chamber.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	Saw Cut Extension	N/A	N/A	\$10,446.97	\$10,446.97

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Measure GG Bond Program Manager		Senthil Sinnadurai	2/14/19
Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: ADA Door Landings PCO #: 33
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #36

DESCRIPTION OF PROPOSAL

Reference: RFI #60

Summary of Work: Provide elevated door landings for ADA compliance at Building A and B.

Change to Contract Price: \$9,327.56

Approved Allowance Amount: \$0.00

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

Reason: The DSA requires all path of travel to be accessible. As there was a step in front of the doors, they required a concrete door landing.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	ADA Door Landings	N/A	N/A	\$9,327.56	\$9,327.56

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Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: New Network Card PCO #: 34
DATE: 2/14/2019

PROJECT: Payne Elementary School
LAWA Sound Mitigation
And Site Work Project CONTRACT #: C17/18-046

TO: Beth Navarrete
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356 PROJECT #: 2111005

CONTRACTOR REF #: COR #38

DESCRIPTION OF PROPOSAL

Reference: RFI #85R1, CD 24

Summary of Work: Provide one network card modular to the existing FACP in the 2-story building to network new FACP for the new modular classroom building for communication purposes.

Change to Contract Price: \$1,794.50

Approved Allowance Amount: \$0.00

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

Reason: To allow for a split system rather than a standalone system, the additional network card was needed.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	New Network Card	N/A	N/A	\$1,794.50	\$1,794.50

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Chief Business Official		Eugenio Villa	

**Inglewood Unified School District
PROPOSED CHANGE ORDER**

TITLE: Classroom Signage and Reprogram FA System PCO #: 35
DATE: 2/13/2019

PROJECT: Payne Elementary School CONTRACT #: C17/18-046
LAWA Sound Mitigation
And Site Work Project

TO: Beth Navarrete PROJECT #: 2111005
NSA Construction Group, Inc.
19562 Ventura Blvd. #219
Tarzana, CA 91356

CONTRACTOR REF #: COR #41

DESCRIPTION OF PROPOSAL

Reference: RFI CD #26

Summary of Work: To refabricate and re-install classroom signs and to reprogram the new Fire Alarm system to revised classroom numbering for the new modular per end-user request.

Change to Contract Price: \$1,948.39

Approved Allowance Amount: \$0.00

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

Reason: The fire alarm system must be programmed for each door number.

Item	Description	Quantity	Unit	Unit Price	Net Amount
0001	FA Reprogram	N/A	N/A	\$1,948.39	\$1,948.39

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