



**LUNDGREN  
MANAGEMENT CORP.**  
Construction Consulting and Management

Distribution to:  
OWNER: Newhall School District  
ARCHITECT: Helena Jubany, NAC Architecture  
CONTRACTOR: Harik Construction  
FIELD: Leo Scarpace  
OPSC:

**CHANGE ORDER  
No. 23**

Page 1 of 1

**TITLE:** Add'l Gate

**DATE:** 4/10/2017

**CONTRACT #:** NSD 15/16-40

**PROJECT:** Newhall Elementary School Auditorium Renovation

**TO:** Ronna Wolcott  
Newhall School District  
25375 Orchard Village Road  
Valencia, CA 91355  
Phone: 661-291-4166  
Fax: 661-291-4001

**OPSC #:**  
**Arch. Proj. #:** 161-13015  
**DSA#:** ENES 031  
**File #:** 116257  
**Jobsite:** Newhall Elementary School  
24607 Walnut Street  
Newhall, CA 91321

**FROM:** Newhall School District

This change is an Owner Request to remove a panel of ornamental fence and install a gate with hardware in its place.

	Total:	\$4,470.00
The Original Contract Sum was .....		\$1,167,000.00
Net Change by Previously Authorized Requests and Changes .....		\$28,365.76
The Contract Sum Prior to This Change Order was .....		\$1,195,365.76
The Contract Sum Will be Increased .....		\$4,470.00
The New Contract Sum Including This Change Order .....		\$1,199,835.76
The Contract Time Will Not Be Changed .....		
The Date of Substantial Completion as of this Change Order Therefore is ...		

The amounts indicated above represent the entire adjustment of the Contract Sum for the work covered under this Change Order. Such adjustment represents all direct and indirect costs of the Contractor in performing or providing the work described above, including, without limitation, costs of labor, materials and/or services, and any and all impacts, disruptions, interferences, delays or hindrances in the performance or providing of the foregoing items or in the Work of the Contract.

The adjustment to the Contract Time for the performance or providing of the foregoing items as reflected above represents the entire adjustment of Contract Time for all of the work covered above.

Except for adjustments of the Contract Time and the Contract Sum as provided for herein, there shall be no other adjustments of the Contract Time or the Contract Sum directly or indirectly relating to or arising out of the work subject to this Change Order.

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including and adjustment in the Contract Sum or Contract Time.

**ACCEPTED:**

_____ NAC Architecture	_____ DATE	_____ Newhall School District	_____ DATE
_____ Lundgren Management	_____ DATE	_____ Harik Construction	_____ DATE

## PCO #044

Date: 4/5/2017

xx Contractor

Requested By: \_\_\_\_\_ Owner Approval: \_\_\_\_\_  
Architect Approval: \_\_\_\_\_

# Econo Fence Inc.

5261 PEDLEY ROAD RIVERSIDE, CALIFORNIA 92509  
 TEL: (951) 685-5000 EXT. 105 FAX: (951) 360-8685  
 STATE CONTRACTORS LICENSE 337734 (EXPIRES 9-30-17)  
 DIR # 1000001395

**BID FORM**

**CCO**

3/29/2017

Newhall ES

1

DATE

PROJECT

NO. OF PAGES

CONTACT: BOB FINCH-ESTIMATOR  
 PHONE: (951) 685-5000 EXT. 103  
 FAX: (951) 360-8685  
 E-MAIL: bfinch@econofenceinc.com

TO: Harik Construction, Inc.

ATTENTION: Stephanie Hannan

PLANS	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
SPECS	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
UNION	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
INSTALLED	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
TAX INCLUDED	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
PREVAILING WAGE	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
PER PHONE/FAX/WALK	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

**Bonds Available at a Rate of 1.5-2.0%**

DVBE/WBE/MBE YES ☐ NO ☒

ADDENDUMS NOTED YES ☐ NO ☒

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENTION
CCO	Remove (E ) 8' tall ornamental iron panel, remove (E ) posts, core 6" holes (2)ea.. Install new 4" gate posts and install new gate. Gate has slide-latch lock and lockable cane bolt.	1	L/S	\$4,215.00

**NOTE: PRICES GOOD FOR: "30 DAYS" AND ONLY IF AVAILABLE AT THE TIME ORDER IS PLACED.**

**CLARIFICATIONS:**

Terms: Each "Bid Form-Proposal:" is included in the Agreement/Contract related upon signature(s). We are allowed to preset our post(s), where occurs, before any concrete is installed. Sleeves provided by Econo and properly set by others. V-track for slide gates supplied by Econo and properly set by others. Special order material is non-refundable. P & P Bonds are paid direct or as a change order. Bond change orders are paid with the first months billing (no retn.). **All Contracts & P.O.'s that are change orders to Contractor must be paid through the month of work completion, and not at the end of the project.**

**EXCLUSIONS:**

Clearing, Grading, Surveying, Removals (Unless noted), Core-Drilling, Underground Utility Repairs, Mow Strip, Concrete Ribbon, Bonds, Permits, Spoil Removals, Angle and I-Beam Supports, Conduits, Wiring, Engineering/Calculations, Temp. Fence, Knox Boxes, Signs, All Elec. Grounding, Traffic Control, Gate Motors. (Unless noted otherwise) Builders Risk & Excessive Liability Insurance excluded., All SWPPP, Pollution Liab., Wharf & Railroad Ins. and other insurances pertaining to LEED. **Special Ordered Material-Is Non-Refundable. Fingerprinting costs excluded, EFI has mail acct. # @ n/c.**