



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

Distribution to:  
OWNER: Newhall School District  
ARCHITECT: Helena Jubany, NAC Architecture  
CONTRACTOR: Triangle Enterprises, Inc.  
FIELD: Leo Scarpace  
OPSC:

**CHANGE ORDER  
No. 05**

Page 1 of 2

**TITLE:** Multiple Demolition Changes

**DATE:** 4/12/2017

**CONTRACT #:** NSD 15/16-37

**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 Order is comprised of (4) separate COR's related to the Demolition & Abatement Bid Package:  
Triangle COR #02 - This is an additional cost for removal of the unforeseen radius planter footing along Walnut and the removal of unforeseen and buried stairs, walls, and footings around the loading dock area. \$2,269.30  
Triangle COR #07 - This is an additional cost for Triangle to mobilize to remove tectum wall panels on the north and south Auditorium walls so framing could begin per answered RFI 184 dated 11/2/16. \$1616  
Triangle COR #10 - This is a credit to not demo and remove existing asphalt that was placed as part of the Two Story Classroom Project per the District's wishes. (\$3696)  
Triangle COR #12 - This additional cost (ticket 9608) is to demo existing door frames that were not originally called out to be demoed per RF1171. There is also an additional cost (ticket 9616) to demo the ceiling in the projection room so the curbs for the heat pumps on the roof that service the Concession Area and IDF Room could be installed per RFI 197 answered on 12/15/16 as well as demo the plaster that was delaminating from the north stairwell wall as directed by the Architect. \$2,413.13  
Triangle COR #13 - This is an additional cost to demo approximately 100sf of existing asphalt south of the mechanical enclosures and west of the fire hydrant that was going to be overlaid by new asphalt. In order to achieve percentage of fall requirements for the path of travel, the overlay in this area would be approximately 1/4" to 1/2" which would not be durable. \$1,078



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

Distribution to:  
OWNER: Newhall School District  
ARCHITECT: Helena Jubany, NAC Architecture  
CONTRACTOR: Triangle Enterprises, Inc.  
FIELD: Leo Scarpace  
OPSC:

**CHANGE ORDER  
No. 05**

Page 2 of 2

<b>Total:</b>		<b>\$3,680.43</b>
<b>The Original Contract Sum was</b>	.....	<b>\$213,500.00</b>
<b>Net Change by Previously Authorized Requests and Changes</b>	.....	<b>\$52,670.69</b>
<b>The Contract Sum Prior to This Change Order was</b>	.....	<b>\$266,170.69</b>
<b>The Contract Sum Will be Increased</b>	.....	<b>\$3,680.43</b>
<b>The New Contract Sum Including This Change Order</b>	.....	<b>\$269,851.12</b>
<b>The Contract Time Will Not Be Changed</b>	.....	
<b>The Date of Substantial Completion as of this Change Order Therefore is</b>	...	

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

\_\_\_\_\_  
Triangle Enterprises, Inc.

\_\_\_\_\_  
DATE

#### Triangle COR #2

This is an additional cost for removal of the unforeseen radius planter footing along Walnut and the removal of unforeseen and buried stairs, walls, and footings around the loading dock area.

#### Triangle COR #7

This is an additional cost for Triangle to mobilize to remove tectum wall panels on the north and south Auditorium walls so framing could begin per answered RFI 184 dated 11/2/16.

#### Triangle COR #10

This is a credit to not demo and remove existing asphalt that was placed as part of the Two Story Classroom Project per the District's wishes.

#### Triangle COR #12

This is an additional cost (ticket 9608) to demo existing door frames that were not originally called out to be demoed per RFI 171. There is also an additional cost (ticket 9616) to demo the ceiling in the projection room so the curbs for the heat pumps on the roof that service the Concession Area and IDF Room could be installed per RFI 197 answered on 12/15/16 and demo the plaster that was delaminating from the north stairwell wall as directed by the Architect.

#### Triangle COR #13

This is an additional cost to demo approximately 100sf of existing asphalt south of the mechanical enclosures and west of the fire hydrant that was going to be overlaid by new asphalt. In order to achieve percentage of fall requirements for the path of travel, the overlay in this area would be approximately 1/4" to 1/2" which would not be durable.

**TRIANGLE ENTERPRISES, INC.**  
**CONTRACT CHANGE ORDER REQUEST**

May 17, 2016

NEWHALL SCHOOL DISTRICT  
C/O LUNDGREN MANAGEMENT

Project: NSD 15/16-37.

Change Order Request #2

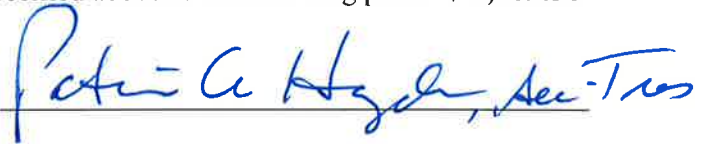
We hereby agree to make the change(s) specified below:

3/30/16 #9082 \$ 2,269.30

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: **\$ 2,269.30**

Date: 5/17/16 Triangle Enterprises, Inc., by:

A handwritten signature in blue ink, reading "Patricia A. Hynd, Sec-Treas", is written over a horizontal line.

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ Newhall School District by: \_\_\_\_\_

# TRIANGLE ENTERISES, INC.

P.O. Box 11386  
Burbank, CA 91510-1386  
(818) 767-3366  
Fax (818) 767-3373

9082

CUSTOMER Lundgren  
Address .....  
City ..... State ..... Zip .....  
Job location Newhall ES. Autiorim  
P.O. No. .... Job No. .... RP .....

OPERATOR	EQUIPMENT	TRUCK	JOB DATE	JOB TIME	TERMS
Ralph	Skid steer		3-30-16		

TERMS AND CONDITIONS ON REVERSE ARE DEEMED "APPROVED AND ACCEPTED" BY CUSTOMER UPON COMMENCEMENT OF WORK

HOURS	DESCRIPTION	RATE	AMOUNT
6	2086 Skid steer loader w/ Breaker	185	1110 00
4	Labor w/ chop saw	67	268 00
	Roll off dump trk	100	
	haul 3 loads of concrete		600 00
	chop saw	85	85 00
			<u>2063 00</u>
	Break out, Remove, haul away extra unforeseen footings at drive entrance at walnut st. Between annex bldg Autiorim, Also at loading dock area we Removed extra unforeseen buried set of stairs, walls and footings		
		1090	2063 00
7012	C 2	3-31-16	
RECEIVED	<u>[Signature]</u>	DATE 3/31/16	TOTAL 2,269.30

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT  
Verification of time + material only, not an agreement to pay

NEW HILL  
ELEM

2736

# RECEIPT

DATE 03/30/16 No. 58 743

RECEIVED FROM TRIANGLE ENTERPRISE \$ 200.00  
NORTH VALLEY CONST CO DOLLARS

☐ FOR RENT  
☐ FOR CONCRETE OVER SIZE + METAL

ACCOUNT	<input checked="" type="checkbox"/>
PAYMENT	
BAL. DUE	

- ☐ CASH
- ☐ CHECK
- ☐ MONEY ORDER
- ☐ CREDIT CARD

FROM ARL TO \_\_\_\_\_  
BY ARL

A-2701  
T-46800/46802

NEW HILL  
ELEM

2736

# RECEIPT

DATE 03/30/16 No. 58 745

RECEIVED FROM TRIANGLE ENTERPRISE \$ 200.00  
NORTH VALLEY CONST CO DOLLARS

☐ FOR RENT  
☐ FOR CONCRETE OVER SIZE + METAL

ACCOUNT	<input checked="" type="checkbox"/>
PAYMENT	
BAL. DUE	

- ☐ CASH
- ☐ CHECK
- ☐ MONEY ORDER
- ☐ CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY ARL

A-2701  
T-46800/46802

NEW HILL  
ELEM

2736

# RECEIPT

DATE 03/30/16 No. 58 750

RECEIVED FROM TRIANGLE ENTERPRISE \$ 200.00  
N.V. CONST CO DOLLARS

☐ FOR RENT  
☐ FOR CONCRETE OVER SIZE + METAL

ACCOUNT	<input checked="" type="checkbox"/>
PAYMENT	
BAL. DUE	

- ☒ CASH
- ☐ CHECK
- ☐ MONEY ORDER
- ☐ CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY ARL

A-2701  
T-46800/46802

**TRIANGLE ENTERPRISES, INC.**  
**CONTRACT CHANGE ORDER REQUEST**

November 7, 2016

LUNDGREN MANAGEMENT

Project: NSD1516-37 / Triangle #2736

Change Order Request #07 – Mobilization

We hereby agree to make the change(s) specified below:

Work as directed per Lundgren Management:

Within on-site work areas re-mobilize to perform contract demolition of the existing tectum wall panels that were not marked out by others during one of the previous mobilizations.

TOTAL \$1,600.00

BOND @ 1% = \$16.00

TOTAL = \$1,616.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: \$1,616.00

Date: 11/7/16 TRIANGLE ENT., INC., by: \_\_\_\_\_

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ LUNDGREN MANAGEMENT, By: \_\_\_\_\_

**TRIANGLE ENTERPRISES, INC.**  
**CONTRACT CHANGE ORDER REQUEST**

January 26, 2017

LUNDGREN MANAGEMENT

Project: NSD1516-37 / Triangle #2736

Change Order Request #10 – AC Demo Credit

We hereby agree to make the change(s) specified below:

Provide credit for not performing 1,882 SF of asphalt demolition, 140 cys of recompaction and 1,882 SF of grading to +/- 0.10' due to work being previously performed during the two-story modular classroom project.

AC DEMO 1,882 SF @ \$0.72 = \$(1,355.00)  
RECOMPACTION 144 CYS @ \$11.33 = \$(1,579.00)  
ROUGH GRADE 1,882 SF @ \$0.55 = \$(1,035.00)

TOTAL \$(3,969.00)

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: \$(3,969.00)

Date: 1/26/17 TRIANGLE ENT., INC., by: \_\_\_\_\_

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ LUNDGREN MANAGEMENT, By: \_\_\_\_\_





**TRIANGLE ENTERPRISES, INC.**  
**CONTRACT CHANGE ORDER REQUEST**

March 10, 2017

LUNDGREN MANAGEMENT

Project: NSD1516-37 / Triangle #2736

Change Order Request #12 – Extra Demolition

We hereby agree to make the change(s) specified below:

Change Order Request #12 – Extra Tickets – Demolition

Within on-site work areas complete work as directed by Lundgren Management. Work to be completed during current mobilization if not noted on tickets.

<u>DATE</u>	<u>TICKET</u>	<u>DOLLAR AMOUNT</u>
1/11/17	#9608	\$ 658.13
2/7/17	#9616	\$1,755.00

**TOTAL      \$2,413.13**

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: \$2,413.13

Date: 3/10/17 TRIANGLE ENT., INC., by: \_\_\_\_\_

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ LUNDGREN MANAGEMENT, By: \_\_\_\_\_

03/10/17

# TRIANGLE ENTERPRISES, INC.

## ESTIMATE TOTALS

CLIENT: Lundgren

BID # COR #12  
Prevailing Wage: Yes

PROJECT: Newhall ES

ARCHTECT:

DATE:

PLAN #

SOIL ENG:

DATE:

REPORT #

Ticket #      Date

9608	1/11/17	0	\$658.13
9616	2/7/17	0	\$1,755.00

**TOTAL** \$2,413.13

**Bond Needed?** No

**Bonding Cost:** \$0.00

**TOTAL** \$2,413.13

BID # COR #12

CLIENT: Lundgren  
PROJECT: Newhall ES

CREW	#	RATES			
		Labor	Equipment	Hours	Total
laborer I	2	\$65.00	\$0.00	4.50	\$585.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
	0	\$0.00	\$0.00	4.50	\$0.00
		\$0.00	\$0.00	4.50	\$0.00
			Crew total	4.50	\$585.00

MISC COSTS						
	#					
Moves 01-101		0	6	\$40.00	\$50.00	\$0.00
Misc. cost	ls					\$0.00
						\$0.00
						\$0.00
						\$0.00
				Misc total		\$0.00
					TOTAL COST	\$585.00
					CONTINGENCY/O&P 12.5%	\$73.13
					<b>TOTAL</b>	<b>\$658.13</b>

BID # COR #12

CLIENT: Lundgren  
PROJECT: Newhall ES

CREW	#	RATES			
		Labor	Equipment	Hours	Total
Laborer I	3	\$65.00	\$0.00	8.00	\$1,560.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
	0	\$0.00	\$0.00	8.00	\$0.00
			Crew total	8.00	\$1,560.00

MISC COSTS						
	#					
Moves 01-101		0	6	\$40.00	\$50.00	\$0.00
Misc. cost	Is					\$0.00
						\$0.00
						\$0.00
				Misc total		\$0.00
					TOTAL COST	\$1,560.00
					CONTINGENCY/O&P 12.5%	\$195.00
					<b>TOTAL</b>	<b>\$1,755.00</b>

# TRIANGLE ENTERISES, INC.

P.O. Box 11386  
Burbank, CA 91510-1386  
(818) 767-3366  
Fax (818) 767-3373

9608

CUSTOMER Lundgren MANAGEMENT

Address .....

City ..... State ..... Zip .....

Job location Newhall Elementary Auditorium

P.O. No. .... Job No. .... RP .....

OPERATOR	EQUIPMENT	TRUCK	JOB DATE	JOB TIME	TERMS
			1-11-17		

TERMS AND CONDITIONS ON REVERSE ARE DEEMED "APPROVED AND ACCEPTED" BY CUSTOMER UPON COMMENCEMENT OF WORK

HOURS	DESCRIPTION	RATE	AMOUNT
4.5	(2) labors Remove Doors/ Frames p. base board as per Kyle/MARCOS		
Verification of hours & material only. Cost subject to contract documents and subcontract inclusions. Not an agreement to pay.			
MARCOS Alford			

RECEIVED

DATE 1/11/17

TOTAL

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT.

2736

# TRIANGLE ENTERISES, INC.

P.O. Box 11386  
Burbank, CA 91510-1386  
(818) 767-3366  
Fax (818) 767-3373

9616

CUSTOMER Lundgren  
Address .....  
City ..... State ..... Zip .....  
Job location Newhall Elementary  
P.O. No. .... Job No. .... RP .....

OPERATOR	EQUIPMENT	TRUCK	JOB DATE	JOB TIME	TERMS
		<u>Cly</u>	<u>2-7-17</u>		

TERMS AND CONDITIONS ON REVERSE ARE DEEMED "APPROVED AND ACCEPTED" BY CUSTOMER UPON COMMENCEMENT OF WORK

HOURS	DESCRIPTION	RATE	AMOUNT
<u>8</u>	<u>(3) labors</u>		<u>Time &amp; Material</u>
			<u>Verified only</u>
	<u>Demo plaster ceiling</u>		
	<u>Plaster off of wall</u>		
	<u>above stairway.</u>		
			<u>2-7-17</u>
	<u>Demo wires off of</u>		
	<u>North &amp; West side of</u>		
	<u>building</u>		

RECEIVED DATE 2/7/17 TOTAL

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT.

**TRIANGLE ENTERPRISES, INC.**  
**CONTRACT CHANGE ORDER REQUEST**

March 22, 2017

NEWHALL SCHOOL DISTRICT  
C/O LUNDGREN MANAGEMENT

Project: NSD 15/16-37.

Change Order Request #13

We hereby agree to make the change(s) specified below:

3/15/17 #8415 \$ 1,078.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: **\$ 1,078.00**

Date: 3/22/17 Triangle Enterprises, Inc., by:

A handwritten signature in blue ink, appearing to read "Patricia High", is written over a horizontal line.

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: \_\_\_\_\_ Newhall School District by: \_\_\_\_\_



# TRIANGLE ENTERISES, INC.

P.O. Box 11386  
Burbank, CA 91510-1386  
(818) 767-3366  
Fax (818) 767-3373

8415

CUSTOMER L M Lundgren

Address .....

City ..... State ..... Zip .....

Job location Newhall Etc

P.O. No. .... Job No. .... RP .....

OPERATOR	EQUIPMENT	TRUCK	JOB DATE	JOB TIME	TERMS
<u>BEN</u>		<u>Bobtail</u>	<u>3-15-17</u>	<u>7 AM</u>	

TERMS AND CONDITIONS ON REVERSE ARE DEEMED "APPROVED AND ACCEPTED" BY CUSTOMER UPON COMMENCEMENT OF WORK

HOURS	DESCRIPTION	RATE	AMOUNT
<u>4 hours</u>			
<u>Bobtail</u>	<u>4 hr</u>	<u>105</u>	<u>420.00</u>
<u>Get off saw - 1</u>		<u>100</u>	<u>100.00</u>
<u>Dump fees - 1</u>			<u>250.00</u>
<u>Saw Got 10' of asphalt</u>			
<u>load Bobtail with asphalt</u>			
<u>and concrete went to</u>			
<u>five st and Dumped</u>			
<u>1 hr move in</u>		<u>105</u>	<u>105.00</u>
<u>1 hr move out</u>		<u>105</u>	<u>105.00</u>
		<u>10%</u>	<u>98.00</u>
			<u>98.00</u>
RECEIVED <u>3/15/17</u>	DATE	TOTAL	<u>1078.00</u>

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT.

#12736

All Valley Sand and Gravel  
11024 Balboa Blvd. #273  
Granada Hills, CA 91344  
(818) 359-7647  
Daniel@allvalleysg.com  
AllValleysg.com



# INVOICE

**BILL TO**  
Triangle Enterprises Inc.

**INVOICE #** 1204  
**DATE** 03/16/2017  
**DUE DATE** 03/26/2017  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
dump fee 3/15	1	250.00	250.00

Please have check mailed to:

**BALANCE DUE**

**\$250.00**

11024 Balboa Blvd #273, Granada Hills, CA 91344

Contact Daniel for any questions you may have  
(818) 359-7647

<b>RECEIPT</b>		DATE <u>3-16-17</u>	No. <u>334242</u>
RECEIVED FROM <u>Triangle Inc</u>		<u>\$250.00</u>	
<u>All Valley</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>Gravel + 4500 lbs</u>	
<input type="radio"/> FOR			
ACCOUNT	<input checked="" type="radio"/> CASH	FROM	TO
PAYMENT	<input type="radio"/> CHECK		
BAL DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY <u>[Signature]</u>	
		A-2701 T-46800/46802	