



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

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

**CHANGE ORDER
No. 07**

Page 1 of 1

TITLE: Add'l Concrete Paving

DATE: 4/10/2017

CONTRACT #: NSD 15/16-39

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 covers the costs for labor & materials related to adding concrete paving at the West side of the AC Unit enclosure per ASK-24. The plans the contractor bid on did not include this area.

	Total:	\$2,292.81
The Original Contract Sum was		\$633,921.00
Net Change by Previously Authorized Requests and Changes		\$50,288.32
The Contract Sum Prior to This Change Order was		\$684,209.32
The Contract Sum Will be Increased		\$2,292.81
The New Contract Sum Including This Change Order		\$686,502.13
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

Bravo Concrete Construction Service

DATE

BRAVO CONCRETE CONSTRUCTION SERVICES INC.
681 W. La Cadena Dr., RIVERSIDE, CA. 92501
951 680-9009 - FAX: 951 680-9028

TO: Lundgren Mangement

JOB NAME: Newhall E.S. / Auditorium Renovations

COR: 012

DATE 04/06/2017

CCD Category A/B - Add concrete paving at west side of the AC unit enclosure per ASK-24

LABOR	HRS	RATE	AMOUNT	DESCRIPTION OF WORK
Foreman	2.00	\$74.23	\$148.46	Layout, finish grade, base, form work, reinforcing, place and finish.
Carpenter / finisher	9.00	\$70.24	\$632.16	
Iron Worker	2.00	\$78.55	\$157.10	
Carp / apprentice	6.00	\$56.81	\$340.86	
TOTAL LABOR			\$1,278.58	
MATERIAL	QTY	RATE	AMOUNT	DESCRIPTION OF WORK
rebar	10.00	\$8.22	\$82.20	#4 rebar at 20'-0"
C.A.B.	1.00	\$32.24	\$32.24	Crushed aggregate base
C.A.B. vibrator plat	2.00	\$16.80	\$33.60	vibrator plate to get compaction on base
expansion	4.00	\$12.25	\$49.00	expansion joint material
form material	1.00	\$52.50	\$52.50	lumber, nails, saw blades, and stakes
concrete	2.00	\$118.00	\$236.00	concrete, enviromental fees and delivery.
concrete pump	1.00	\$289.00	\$289.00	yardarge, one move, and show up fees.
bobcat	1.00	\$31.25	\$31.25	to get base to location.
TOTAL EQUIPMENT / MATERIALS			\$805.79	

TOTAL LABOR \$1,278.58

TOTAL EQUIPMENT / MATERIAL \$805.79

SUB-TOTAL \$2,084.37

+ 10 % \$208.44

Total \$2,292.81

SIGNATURE _____

**I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION
OF THE ABOVE DESCRIBED WORK**

**BRAVO CONCRETE
CONSTRUCTION SERVICES**
681 W. La Cadena Dr
RIVERSIDE, CA 92501
PH-951/680-9009 FAX-951/680-9028

Time & Material Ticket

Requested By: KYLE

Company: LUNDGREN

Phone Number: _____

DAY/DATE <u>THURSDAY 3/23/17</u>	
CONTRACT	EXTRA <u>YES</u>
PROJECT NUMBER	
JOB NAME <u>NEWHALL ELEMENTARY</u>	
JOB LOCATION <u>NEWHALL</u>	
JOB PHONE	PM CELL PHONE

LABOR	HOURS	DESCRIPTION OF WORK		
CARPENTER FOREMAN	1	POUR / FINISH / CLEAN UP ADDED		
SOURNEYMAN FINISHER	3	FLATWORK AT MECHANICAL YARD		
APPRENTICE CARPENTER	2	(AC#1)		
		EQUIPMENT	HRS	
		Pump		
		TOTAL EQUIPMENT		
		MATERIAL	QTY	
		CONCRETE	2 YARDS	
TOTAL LABOR HOURS		6		

DATE COMPLETED 3/23/17

WORK ORDERED BY _____

SIGNATURE _____

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION
OF THE ABOVE DESCRIBED WORK

Verification of hours & material only.
Cost subject to contract documents
and subcontract inclusions.
Not an agreement to pay.

3 3/24/17

**BRAVO CONCRETE
CONSTRUCTION SERVICES**
681 W. La Cadena Dr
RIVERSIDE, CA 92501
PH-951/680-9009 FAX-951/680-9028

Time & Material Ticket

DAY/DATE <u>THURSDAY 3/16/17</u>	
CONTRACT	EXTRA <u>YES</u>
PROJECT NUMBER	
JOB NAME <u>NEWHALL ELEMENTARY</u>	
JOB LOCATION <u>NEWHALL</u>	
JOB PHONE	PM CELL PHONE

Requested By: KYLE

Company: LUNDGREN

Phone Number:

LABOR	HOURS	DESCRIPTION OF WORK		
CARPENTER FOREMAN	1	DIG & FORM		
SOJOURNEYMAN CARPENTER	7	BASE & FORM FOR ADDED SLAB AT		
APPRENTICE CARPENTER	6	MECHANICAL ENCLOSURE. INSTALL		
SOJOURNEYMAN IRONWORKER	2	REBAR AT BOTH LOCATIONS		
		EQUIPMENT	HRS	
		TOTAL EQUIPMENT		
		MATERIAL	QTY	
		#4 REBAR @ 20'	10	
		CAB.	1 TON	
		1/2" x 3" EXPANSION W/CAP	4	
TOTAL LABOR HOURS		16		

DATE COMPLETED _____

WORK ORDERED BY _____

SIGNATURE _____

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OF THE ABOVE DESCRIBED WORK

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3 3/20/17