



**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.

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

\_\_\_\_\_  
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

<b>COR: 012</b>	<b>DATE 04/06/2017</b>
<b>CCD Category A/B - Add concrete paving at west side of the AC unit enclosure per ASK-24</b>	

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	
<b>TOTAL LABOR</b>			<b>\$1,278.58</b>	
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.
<b>TOTAL EQUIPMENT / MATERIALS</b>			<b>\$805.79</b>	

<b>TOTAL LABOR</b>	<u>\$1,278.58</u>
<b>TOTAL EQUIPMENT / MATERIAL</b>	<u>\$805.79</u>
<b>SUB-TOTAL</b>	<u>\$2,084.37</u>

+ 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**

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

Requested By: *KYLE*

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Company: *LUNDGREN*

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Phone Number:

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

DATE COMPLETED \_\_\_\_\_

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* *3/20/17*