



**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. 08**

Page 1 of 1

TITLE: Fire Hydrant Bollards

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

Bollards around the existing fire hydrant were installed. This is the cost for labor & materials to add the (4) new bollards that were not shown on the plans.

	Total:	\$915.15
The Original Contract Sum was		\$633,921.00
Net Change by Previously Authorized Requests and Changes		\$52,581.13
The Contract Sum Prior to This Change Order was		\$686,502.13
The Contract Sum Will be Increased		\$915.15
The New Contract Sum Including This Change Order		\$687,417.28
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

b_COR: 015	DATE 04/07/2017
B_COR: 015 for T&M worked performed on 03.24.17 per Field Directive #11. Field Directive issued by Lundgren Managemnet.	

LABOR	HRS	RATE	AMOUNT	DESCRIPTION OF WORK
Foreman	2.00	\$74.23	\$148.46	Chip Asphalt and prep to install new bollards. Pick up material, concrete and grout. 4 total new bollards.
Carpenter / finisher	2.00	\$70.24	\$140.48	
Iron Worker	0.00	\$78.55	\$0.00	
Carp / apprentice	2.00	\$56.81	\$113.62	
TOTAL LABOR			\$402.56	
MATERIAL	QTY	RATE	AMOUNT	DESCRIPTION OF WORK
6" galvanized pip	4.00	\$50.22	\$200.88	4 ea bollards to cover and extend existing bollards.
concrete	7.00	\$11.25	\$78.75	90lb bags of concrete for fill and around bollards
Grout	4.00	\$15.32	\$61.28	50lb bags of high strength grout for fill inside new bollards.
cut off wheels	7.00	\$12.64	\$88.48	to clear out area to install new bollards.
TOTAL EQUIPMENT / MATERIALS			\$429.39	

TOTAL LABOR	\$402.56
TOTAL EQUIPMENT / MATERIAL	\$429.39
SUB-TOTAL	\$831.95

SIGNATURE _____

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

+ 10 % \$83.20

Total \$915.15

PH-951/680-9009 FAX-951/680-9028

Phone Number:

DAY/DATE		FRIDAY 3/24/17	
CONTRACT		EXTRA YES	
PROJECT NUMBER			
JOB NAME			
NEWHALL ELEMENTARY			
JOB LOCATION			
NEWHALL			
JOB PHONE		PM CELL PHONE	

LABOR	HOURS	DESCRIPTION OF WORK		
CARPENTER FOREMAN	2	CHOP ASPHALT + PREP TO INSTALL		
SOURNEYMAN CARPENTER	2	NEW BOLLARDS. PICK UP MATERIAL,		
APPRENTICE CARPENTER	2	CONCRETE/GROUT.		
		EQUIPMENT	HRS	
		TOTAL EQUIPMENT		
		MATERIAL	QTY	
		6" GALVANIZED PIPE	4	
		90LB BAGS CONCRETE	7	
		50LB BAGS GROUT	4	
		CUT OFF WHEELS	7	
TOTAL LABOR HOURS				

SIGNATURE _____

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

3-24-17



TITLE: Existing Bollards

DATE: 3/15/2017

PROJECT: Newhall E.S. Auditorium Renovation

TO: Attn: Steve DeGennaro
Bravo Concrete Construction Service
681 W. La Cadena Drive
Riverside, CA 92501
Phone: 951-680-9009

REMARKS:

Please submit an itemized credit/cost proposal for this Field Directive described below pursuant to the Contract documents.
This is an estimate only directive unless otherwise noted below.

Proceed with Work Immediately

Complete Work By:

Type of Proposal Requested: Time & Materials

Type of Change: UNFORESEEN

Submit Proposal by: 3/22/2017

Document Ref:

Not To Exceed:

DESCRIPTION OF WORK:

The existing bollards are 4-1/2" in diameter and stand 2'-6" above F.S., they surround an existing fire hydrant. We instruct Bravo to install 4-ea 6" diameter bollards over existing bollards that will stand 3'-6" above F.S. and fill with grout and concrete.

Time tickets to be signed by site superintendent and IOR daily for tracking purposes.