

**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. 31**

Page 1 of 1

**TITLE:** Additional AV Site Visit

**DATE:** 10/5/2017

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

**PROJECT:** Newhall Elementary School Auditorium Renovation

**TO:** Chuck Mustapha  
Harik Construction  
175 W. Arrow Highway  
Glendora, CA 91740  
Phone: 626-859-0011

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

**FROM:** Newhall School District

Due to a delay in the wall panel installation, the AV System Finalization was delayed. This is the cost the district is being charged by the AV Contractor, IES, for an additional site visit necessary to the approval of the system. This results in no cost to the District.

	<b>Total:</b>	<b>(\$1,315.00)</b>
<b>The Original Contract Sum was</b> .....		<b>\$1,167,000.00</b>
<b>Net Change by Previously Authorized Requests and Changes</b> .....		<b>\$62,844.79</b>
<b>The Contract Sum Prior to This Change Order was</b> .....		<b>\$1,229,844.79</b>
<b>The Contract Sum Will be Decreased</b> .....		<b>(\$1,315.00)</b>
<b>The New Contract Sum Including This Change Order</b> .....		<b>\$1,228,529.79</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

\_\_\_\_\_  
Harik Construction

\_\_\_\_\_  
DATE

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

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

**CHANGE ORDER  
No. 09**

Page 1 of 1

**TITLE:** Additional AV Site Visit

**DATE:** 10/5/2017

**CONTRACT #:** NSD 15/16-49

**PROJECT:** Newhall Elementary School Auditorium Renovation

**TO:** Greg Wilbur  
IES Commercial, Inc.  
1350 Reynolds Avenue, Suite 107-108  
Irvine, CA 92614  
Phone: 714-290-8938

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

**FROM:** Newhall School District

Additional IES Site Visit so Technician can walk with AV Consultant. This is an additional cost due to the project delay with the wood wall panels. This is a backcharge to Harik Construction & results in a no cost to the District.

	<b>Total:</b>	<b>\$1,315.00</b>
<b>The Original Contract Sum was .....</b>		<b>\$187,461.81</b>
<b>Net Change by Previously Authorized Requests and Changes .....</b>		<b>\$9,259.66</b>
<b>The Contract Sum Prior to This Change Order was .....</b>		<b>\$196,721.47</b>
<b>The Contract Sum Will be Increased .....</b>		<b>\$1,315.00</b>
<b>The New Contract Sum Including This Change Order .....</b>		<b>\$198,036.47</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	_____ IES Commercial, Inc.	_____ DATE



**Change Order Detail**

<b>Change ID:</b> 203550	<b>Company:</b> Newhall School District	<b>Date:</b> 9/7/2017
<b>WebID:</b> 126274	<b>Customer:</b> N/A	
<b>CO Number:</b> 126274.013	<b>Phone:</b> 480-379-6200	

**Scope of Work**

**CO # 6 (1) Tech Travel From San Diego for Job Walk with AV Consultant**

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**Pricing:**

<b>Labor:</b>	\$1,205.00
<b>Material:</b>	\$0.00
<b>Other:</b>	\$110.00
<b>Services:</b>	\$0.00
<b>CO Total:</b>	\$1,315.00
<b>Tax:</b>	\$0.00
<b>Total Sell:</b>	\$1,315.00

\_\_\_\_\_  
Customer Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Print Name



Part Description	Part N	MFG	QTY	Material	Labor	Other	Serv
7 Hours Travel From San Diego to Newhall Roundtrip	IES	IES	1	\$0	\$560	\$0	
1 hour onsite Regular Time	IES	IES	1	\$0	\$80	\$0	
4 hours onsite Overtime	IES	IES	1	\$0	\$480	\$0	
PM	IES	IES	1	\$0	\$85	\$0	
Trip Charge	IES	IES	1	\$0	\$0	\$110	
			5	\$0	\$1,205	\$110	