

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

Distribution to:
OWNER: Newhall School District
ARCHITECT: Helena Jubany, NAC Architecture
CONTRACTOR: Climatec, LLC
FIELD: Leo Scarpace
OPSC:

**CHANGE ORDER
No. 00001**

Page 1 of 1

TITLE: Climatec CO #01

DATE: 10/9/2017

CONTRACT #: NSD 15/16-50

PROJECT: Newhall Elementary School Auditorium Renovation

TO: Henry Franco
Climatec, LLC
18002 Cowan
Irvine, CA 92614
Phone: 949-474-0955

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 two separate changes. The first one was incurred because the mechanical sheets did not show the wiring from the Alerton unit to the outside condenser unit so this was not included in the contract bid (\$1005). The second change order was for an Owner Request to add a return air sensor to the controls for the FCU-3 serving at the stage. RFI #241 was asked regarding the location for this sensor and it was added per the Architect & Engineer's response (\$1692).

	Total:	\$2,697.00
Original Contract Sum was		\$58,800.00
Net Change by Previously Authorized Requests and Changes		\$0.00
The Contract Sum Prior to This Change Order was		\$58,800.00
The Contract Sum Will be Increased		\$2,697.00
The New Contract Sum Including This Change Order		\$61,497.00
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

Climatec, LLC

DATE



10623 Fulton Wells Avenue
 Santa Fe Springs, CA 90670
 Telephone: (562) 946-0700
 Fax: (562) 946-0701

CHANGE ORDER REQUEST

Climatec

Attn.: Henry Franco
 18002 Cowan
 Irvine, CA 92614
 E-mail: hfranco@climatec.com

RCP # 162198.03 Rev.1
 Date: 5/25/2017
 Project Name: Newhall ES Auditorium
 Project Number: 162198.03
 Page Number: 1

Description of Work:

162198.03 Newhall ES Auditorium - RFC #1 Rev.1

Scope:

CSI EWO #1 - 3/22/17

CSI to pull additional cable from FCU #3 to corresponding condensing unit.
 Original drawings did not reflect what was necessary for proper control.

SPECIALTY AND JOB SPECIFIC ITEMS:

QUALIFICATIONS:

·All work to be performed during regular business hours

EXCLUSIONS:

·Premium Time
 ·Cutting, Patching or Painting unless noted

This proposal is valid for a period of 30 days.

If you have any questions, or if the above scope does not agree with your interpretation of the scope, plans and specifications, please call me at your earliest convenience.

Please provide CSI with a Change Order for the amount below at your earliest convenience.

Pricing of this work is limited to the scope of work defined above. This pricing does not include costs related to differing site conditions, unforeseen delays in prosecuting the work, interference by other trades, performing the scope during non-standard working hours at overtime or premium rates, nor performing work not specifically identified or related to the specific scope of "electrical" work defined above. We reserve the right to correct this quote for errors and omissions.

Itemized Material Breakdown

Description	Qty	Net Price U	Total Mat.
#18/3C CL2 JKT T-STAT CBL	300	143.48 M	43.04
Totals	300		43.04

Summary

General Materials		43.04
Material Tax (@ 9.000 %)		3.87
Total Material		46.91
GENERAL FOREMAN (4.00 Hrs @ \$95.73)		382.92
Total Labor		382.92

ORIGINAL

CHANGE ORDER REQUEST
CSI Electrical Contractors Inc.

10623 Fulton Wells Avenue
Santa Fe Springs, CA 90670

Climatec
18002 Cowan
Irvine, CA 92614

RCP # 162198.03 Rev.1
Date: 5/25/2017
Project Name: Newhall ES Auditorium
Project Number: 162198.03
Page Number: 2

Summary (Cont'd)

3% MISC. MATERIAL		1.41
SMALL TOOLS \$3.50/hr		14.00
5% MATERIAL HANDLING & DELIVERY		2.15
2% SAFETY		7.66
2% WARRANTY		7.66
1% AS-BUILT REVISIONS		3.83
Total General Expenses		36.71
Overhead	(@ 10.000 %)	46.65

Final Amount

\$513.19

APPROVED BY:

Date: _____

Signature: _____

NOTE: We will not proceed until signed by an Authorized Company Representative

ORIGINAL

SERVICE WORK ORDER



FSR # _____
 Climatec
 18002 Cowan
 Irvine, CA 92614
 877-689-1649

COMPLETE

INCOMPLETE

INVOICE NUMBER

JOB #

05416658

DATE

6/6/2017

DATE

6/6/2017

REQUESTED BY

PHONE NUMBER
(661) 257-1805

CUSTOMER P.O. NO.

DATE PROMISED

REPORT TO

CUSTOMER NUMBER

NEW CUSTOMER
 NEW ADDRESS

JOB NAME

Newhall Auditorium

BILL TO

LM Lundgren

ADDRESS

24607 N. Walnut Street

26330 Citrus Street

Newhall CA 91321

Valencia CA 91355

FOR PMA SERVICE ONLY

- N/C COURTESY
- JOB BACK UP
- DO NOT BILL PER WARRANTY
- CLOSED COSTS
- BILL CUSTOMER
 - LABOR MATERIAL
 - QUOTED JOB

INSTRUCTIONS

TECHNICIAN'S REPORT & RECOMMENDATIONS

DESCRIPTION OF MATERIALS USED

PRODUCT NO.

QTY.

UNIT PRICE

TOTAL

Installed Return Air Sensor (Return Air Sensor requested by the district)

Return Air Sensor

1

\$0.00

3FT of 18/2 Wire

1

\$0.00

Additional Programming

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

LABOR AND EXPENSE RECAP

TOTAL MATERIAL

\$ 0.00

DATE

TECHNICIAN

HOURS

REG.

O.T.

EXPENSES

MILEAGE

PARKING

OTHER

LABOR

12 REG. HOURS @ _____ = \$0.00

0 O.T. HOURS @ _____ = \$0.00

6/6

Mitch Wayte

8

56

\$0.00

\$0.00

6/6

Jay Frye

4

TOTAL LABOR

\$ 0.00

TECHNICIAN'S EXPENSE

MILEAGE: 56 @ 58.5 ¢ = \$32.76

PARKING: \$0.00 = \$0.00

OTHER: \$0.00 = \$0.00

TOTAL TECHNICIAN'S EXPENSE

\$ 32.76

TOTAL BILLING

\$ 32.76

WORK AUTHORIZED AND RECEIVED

BY (Please Print) Kyle Ramin

TECHNICIAN'S SIGNATURE *George Balasanyan*

CUSTOMER'S SIGNATURE *Kyle Ramin*

DATE



10623 Fulton Wells Avenue
 Santa Fe Springs, CA 90670
 Telephone: (562) 946-0700
 Fax: (562) 946-0701

CHANGE ORDER REQUEST

Climatec
 Attn.: Henry Franco
 18002 Cowan
 Irvine, CA 92614
 E-mail: hfranco@climatec.com

RCP # 162198.03 - 03
Date: 6/15/2017
Project Name: Newhall ES Auditorium
Project Number: 162198.03
Page Number: 1

Description of Work:

162198.03 Newhall ES Auditorium - RFC #3

Scope:
CSI EWO - 6/6/17
 CSI to install (1) Return air sensor on FC3.

SPECIALTY AND JOB SPECIFIC ITEMS:

QUALIFICATIONS:
 ·All work to be performed during regular business hours

EXCLUSIONS:
 ·Premium Time
 ·Cutting, Patching or Painting unless noted

This proposal is valid for a period of 30 days.

If you have any questions, or if the above scope does not agree with your interpretation of the scope, plans and specifications, please call me at your earliest convenience.

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Summary

GENERAL FOREMAN	(4.00 Hrs @ \$95.73)	382.92
Total Labor		382.92
SMALL TOOLS \$3.50/hr		14.00
2% SAFETY		7.66
2% WARRANTY		7.66
1% AS-BUILT REVISIONS		3.83
Total General Expenses		33.15
Overhead	(@ 10.000 %)	41.61
Markup	(@ 5.000 %)	22.88
Final Amount		\$480.56

APPROVED BY:

ORIGINAL

CHANGE ORDER REQUEST
CSI Electrical Contractors Inc.

10623 Fulton Wells Avenue
Santa Fe Springs, CA 90670

Climatec
18002 Cowan
Irvine, CA 92614

RCP # 162198.03 - 03
Date: 6/15/2017
Project Name: Newhall ES Auditorium
Project Number: 162198.03
Page Number: 2

Date: _____

Signature: _____

NOTE: We will not proceed until signed by an Authorized Company Representative

ORIGINAL



24607 Walnut Street
Newhall, CA 91321

661-257-1805
661-257-1806

FILE: FC3 Return Air Temp Sensor

DATE: 5/3/2017

PROJECT: Newhall E.S. Auditorium Renovation

Arch. Job #: 161-13015

DSA#: ENES 031

TO: Attn: David Pape
NAC Architecture
3951 Medford Street

From:

Contract #:

Contractor RFI #:

Los Angeles, CA 90063
Phone: 323-859-3100

REQUIRED: 5/10/2017

WORK

SCHEDULE

COST

IMPACT:

IMPACT: No

IMPACT: Yes

REQUEST:

5/2/17 Climatec - John Feng
Ref: M5.01

Per the email received from Chris Cline (NSD Director of Facilities), NSD would like a return air temperature sensor added to the controls for FCU-3 serving the stage. Please provide installation location for additional sensor and also confirm the control of the unit via return air temperature (as per the owner's request) versus space temperature (as indicated in the sequence of operation (M5.01).

ANSWER:

Location Provide in the 20x12 air duct work running just north of the grid line #1. Control through new return air temperature.

Answered By:

Date: May 9, 2017

Signed: Tom Shall