

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

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

**CHANGE ORDER
No. 05**

Page 1 of 1

TITLE: Door Sweeps

DATE: 10/9/2017

CONTRACT #: NSD 15/16-48

PROJECT: Newhall Elementary School Auditorium Renovation

TO: Salvatore Mazza
SSI Salco Specialties, Inc.
19425 Soledad Canyon Road #476
Santa Clarita, CA 91351
Phone: 661-298-0951

OPSC #:
Arch. Proj. #: 161-13015
DSA#: ENES 031
File #: 116257

Jobsite: Newhall Elementary School
24607 Walnut Street
Newhall, CA 91321

FROM: Newhall School District

Door sweeps were not shown on the plans to be included on the doors from the lobby to the auditorium. During the punchwalk it was determined these would need to be added to prevent light from entering in from the lobby to the auditorium during performances. This is the cost for the labor & material to add these sweeps to the doors.

	Total:	\$558.96
The Original Contract Sum was		\$75,164.00
Net Change by Previously Authorized Requests and Changes		\$23,214.69
The Contract Sum Prior to This Change Order was		\$98,378.69
The Contract Sum Will be Increased		\$558.96
The New Contract Sum Including This Change Order		\$98,937.65
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

SSI Salco Specialties, Inc.

DATE

Salco Specialties Inc.

Doors . Frames . Hardware

TITLE: Proposed Change Order

PROPOSED CHANGE ORDER

NO. 7

PROJECT: NAR
Newhall Auditorium

DATE: 10/09/2017

TO: Attn:
Lundgren Management
26330 Citrus Street
Valencia, CA 91355
Phone:(661) 257-1805

CONTRACT/PO: 03-192-16

SUBMITTED: 10/09/2017

COMPLETED:

REQUIRED:

DESCRIPTION

PER OWNER REQUEST
THE FOLLOWING MATERIALS WERE NOT PART OF THE ORIGINAL SCOPE OF WORK.

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
3	Door sweeps		4.000		21.00	84.00
4	install sweeps		4.000		45.00	180.00
5	delivery		1.000		67.00	67.00
6	P&O		1.000		70.78	70.78
7	Bond		1.000		16.28	16.28
8	SALES TAX		1.000		11.14	11.14
9	Astrical seals (stick on seal)		2.000		19.88	39.76
10	install seals		2.000		45.00	90.00
Item Total:						\$558.96
Total:						\$0.00
Total:						\$558.96

APPROVAL

By: _____
Salvatore Mazza

Date: 10/09/2017

By: _____

Date: _____