



CCO #002

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

Project: SACP1811A - WSHUHS Auto Shop Improvement at Saugus  
High School  
26330 Citrus Street  
Valencia, California 91355  
Phone: (661) 257-1805

## Contractor Change Order #002: Auto Lift Credit & Over Excavation & Gas Line & Bench Feet Drilling & Compressed Air Line Credit

CONTRACT COMPANY:	Chalmers Construction Services, Inc. 2600 Foothill Blvd. Suite 304 La Crescenta, California 91214	CONTRACT FOR:	SC-SACP1811A-001 :
DATE CREATED:	3/29/2019	CREATED BY:	Elliott Meier (Lundgren Management)
CONTRACT STATUS:	Draft	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 4,708.90

### DESCRIPTION:

CE #002: Credit for the auto lift setup/detach/reset removed from the contract.

CE #004: Addition of the over-excavation for the footings.

CE #007: Rerouting of the gas line found underneath the auto lift footings.

CE #008: T&M charge for drilling of the work bench feet due to the provided feet not having holes for proper anchoring.

CE #009: Credit for the change in scope from "Approved" Compressed Air Line Change Order #001 to routing the compressed air line through the roof, which is a less expensive option.

CE #010: New electrical outlet installed behind one pieces of equipment

### ATTACHMENTS:

[COP # 007R2 - Electrical Added Items.pdf](#) [Saugus HS, CO#01R2 Package.pdf](#) [COP # 002R4 - Extra compressed air line for exterior auto lift.pdf](#)  
[COP # 006 - Drill Holes for Circular Feet of Work Benches.pdf](#) [COP # 003 - Rerouting Existing Gas Line.pdf](#) [COP # 005 - Over Excavation \(Footings\).pdf](#) [COP # 001 - Auto Lift Detach Reset Setup.pdf](#)

### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	CE #002 - Auto Lift Detach, Reset, Setup Credit		(\$2,550.00)
003	CE #004 - Footing Over Excavation		\$3,600.63
004	CE #007 - Reroute of Unforeseen Gas Line		\$3,583.43
005	CE #008 - T&M for Drilling Bench Feet		\$834.43
006	CE #009 - Credit for Difference in Compressed Air Line Scopes		(\$1,331.20)
007	CE #010 - New Electrical Outlet		\$571.61
Total:			\$4,708.90



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The original (Contract Sum)	\$ 96,000.00
Net change by previously authorized Change Orders	\$ 4,114.74
The contract sum prior to this Change Order was	\$ 100,114.74
The contract sum would be changed by this Change Order in the amount of	\$ 4,708.90
The new contract sum including this Change Order will be	\$ 104,823.64
The contract time will not be changed by this Change Order.	

**Wm. S. Hart Union High School District**  
21380 Centre Pointe Parkway  
Santa Clarita, CA 91350, California 91350

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**SIGNATURE** **DATE**

**Lundgren Management**  
26330 Citrus Street  
Valencia California 91355

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**Chalmers Construction Services, Inc.**  
2600 Foothill Blvd. Suite 304  
La Crescenta California 91214

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