

**CCO #002**

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

**Project:** 03-118530 - WSHUHS New 2-Story Classroom Building  
24825 Newhall Avenue  
Newhall, California 91321

## Contractor Change Order #002: Unused Allowance Credit Back

<b>CONTRACT COMPANY:</b>	<b>Santa Clarita Concrete</b> 16164 Sierra Highway Santa Clarita, California 91390	<b>CONTRACT FOR:</b>	HA1811A-03 :HA1811A-03 Structural Concrete
<b>DATE CREATED:</b>	1/10/2020	<b>CREATED BY:</b>	Elliott Meier (Lundgren Management)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	01/10/2020
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	(\$15,000.00)

**DESCRIPTION:**

Credit back for the unused portion of the allowance.

**ATTACHMENTS:****POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Title	Schedule Impact	Amount
002	Unused Allowance Credit Back		(\$15,000.00)
<b>Total:</b>			(\$15,000.00)

The original (Contract Sum)	\$ 1,184,000.00
Net change by previously authorized Change Orders	(\$-4,195.00)
The contract sum prior to this Change Order was	\$ 1,179,805.00
The contract sum will be decreased by this Change Order in the amount of	(\$-15,000.00)
The new contract sum including this Change Order will be	\$ 1,164,805.00
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

**Flewelling & Moody**  
815 Colorado Blvd., Suite 200  
Los Angeles, California 90041

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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26330 Citrus Street  
Valencia California 91355

**Santa Clarita Concrete**  
16164 Sierra Highway  
Santa Clarita California 91390

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