



CCO #001

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

Project: 03-115032 - WSHUHSD Hart HS PH2B Infrastructure
24825 Newhall Avenue
Newhall, California 91321

Contractor Change Order #001: BP03 - Credit Back for Unused Allowance

CONTRACT COMPANY:	Martinez Landscape Co 12357 San Fernando Road Sylmar, California 91342	CONTRACT FOR:	WSH1812A-03:WSH1812A-03 Asphalt Paving
DATE CREATED:	2/25/2020	CREATED BY:	Elliott Meier (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	02/25/2020
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Allowance
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$1,434.85)
DESCRIPTION: CE #043 - BP03 - Credit Back for Unused Allowance Credit back the remaining, unused balance of the allowance line item.			
ATTACHMENTS:			

The original (Contract Sum)	\$ 147,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 147,000.00
The contract sum will be decreased by this Change Order in the amount of	(\$-1,434.85)
The new contract sum including this Change Order will be	\$ 145,565.15
The contract time will not be changed by this Change Order.	



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

SIGNATURE DATE

Lundgren Management
26330 Citrus Street
Valencia California 91355

SIGNATURE DATE

Lundgren Management

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

SIGNATURE DATE

Martinez Landscape Co
12357 San Fernando Road
Sylmar California 91342

SIGNATURE DATE