

**CCO #004**

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 #004: CE #049 - Taft - Credit for Unused Allowance

<b>CONTRACT COMPANY:</b>	<b>Taft Electric</b> 1694 Eastman Ave. Ventura, CA, California 93003	<b>CONTRACT FOR:</b>	WSH1812A-01:WSH1812A-01 Demolition, Earthwork, & Underground Utilities
<b>DATE CREATED:</b>	4/13/2020	<b>CREATED BY:</b>	Elliott Meier (Lundgren Management)
<b>CONTRACT STATUS:</b>	Pending - Proceeding	<b>REVISION:</b>	1
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	false	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>FIELD CHANGE:</b>	No	<b>TOTAL AMOUNT:</b>	(\$5,737.94)

**DESCRIPTION:**  
CE #049 - Taft - Credit for Unused Allowance  
Credit for the unused portion of the allowance.

**ATTACHMENTS:**  
[Taft BP01 Allowance Log.pdf](#)

The original (Contract Sum)	\$ 3,126,500.00
Net change by previously authorized Change Orders	\$ 100,720.00
The contract sum prior to this Change Order was	\$ 3,227,220.00
The contract sum would be changed by this Change Order in the amount of	(\$-5,737.94)
The new contract sum including this Change Order will be	\$ 3,221,482.06
The contract time will not be changed by this Change Order.	



CCO #004

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 \_\_\_\_\_

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

SIGNATURE \_\_\_\_\_

DATE 4/21/20

Taft Electric  
1694 Eastman Ave.  
Ventura, CA California 93003

Leonard Nicodemo

Digitally signed by Leonard  
Nicodemo  
Date: 2020.04.20 15:18:38 -07'00'

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_