



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

Distribution to:
OWNER: Mike Otavka
ARCHITECT: Ruhnau Clarke Architects
CONTRACTOR: Castaic High School Construction Inc
FIELD:

CHANGE ORDER
No. 00007

Page 1 of 2

TITLE: Combined Changes

DATE: 7/1/2020

CONTRACT #: 2242301

PROJECT: Castaic High School - Increment 2

TO: Brooke Rege
Castaic High School Construction Inc
21070 Centre Pointe Parkway
Santa Clarita, CA 91350

Arch. Proj. #: 19801
DSA#: 03-115045
File #: 19-H28
Jobsite: Castaic HS
21515 Centre Pointe Parkway
Santa Clarita, CA 91350

FROM: WS Hart Union HS District

See attached description of changes.

	Total:	\$12,350.00
<hr/>		
The Original Contract Sum was		\$126,242,938.22
Net Change by Previously Authorized Requests and Changes		\$5,735,527.00
The Contract Sum Prior to This Change Order was		\$131,978,465.22
The Contract Sum Will be Increased		\$12,350.00
The New Contract Sum Including This Change Order		\$131,990,815.22

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.

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 the Owner.

Signature of the Contractor indicates his agreement herewith, including and adjustment in the Contract Sum or Contract Time.

ACCEPTED:

Ruhnau Clarke Architects

DATE

WS Hart Union HS District

DATE

Lundgren Management

DATE

Castaic High School Construction Inc

DATE

ITEM #1: FENCE POSTS SLEEVES AT BASEBALL AND SOFTBALL FIELD BULLPENS

Costs associated with the installation of fence post sleeves at the added retaining walls of the baseball and softball field bullpens in accordance with AFO 86 and RFI 802. Posts were installed prior to the addition of retaining walls. These posts had to be removed for the construction of the new retaining walls and sleeves were required to be installed for the fencing that was installed in the retaining walls.

TOTAL COST: \$1,209.00

Ref: CHSC COR 399, AFO 86

ITEM #2: CHAIN LINK DOUBLE GATE AT SOFTBALL FIELD

Costs associated with the installation of an added chain link double gate assembly at the walkway leading up to the softball complex as requested by the District at the 5/14/20 weekly meeting.

TOTAL COST: \$5,723.00

Ref: CHSC COR 410

ITEM #3: Chain Link Service Gate Added Near Retention Basin

Costs associated with added 10'-0" double chain link gate on the north side of the project retention basin, in accordance with the response to RFI 1562. A larger access is needed for the District to provide adequate access to perform required routine maintenance of the retention basin that will involve machine equipment to perform this maintenance.

TOTAL COST: \$2,888.00

Ref: CHSC COR 414

ITEM #4: ROOF ACCESS SIGNAGE

Costs associated with added "ROOF ACCESS" signage required by the LA County Fire Inspector in accordance with AFO 174. Roof access signage will allow firefighters to know exact locations of rooms that have roof access ladders.

TOTAL COST: \$2,450.00

Ref: CHSC COR 420, AFO 174

NET TOTAL COSTS: \$12,270.00

Bond: \$80.00

TOTAL COST: \$12,350.00