



William S. Hart Union High School District
Facilities

CHANGE ORDER AUTHORIZATION

School Name: Saugus High School
Project Name: Saugus High School Auditorium
To: Owner's Rep. Michael Otavka
From: (Contractor) Triangle Enterprises, Inc.

Initiation Date: December 30, 2018
Change Order No.: 02
Project Number: 2240701
Contract Number: _____

Description of Item to be charged to Contract allowance is as follows:

COR #	DESCRIPTION	COR AMOUNT
6	Additional survey to verify wall placement by others on 2/7/17	\$ 530.25
14	Removal of excess spoils generated by added excavations for new footings at stagecraft room.	\$ 2,503.84
15	Credit for unused Owners Allowance	\$ (390.27)

A. The original (Contract Sum) was:	<u>\$ 529,500.00</u>
B. Net change by previously approved Change Orders	<u>\$ 29,761.00</u>
C. The (Contract Sum) prior to this Change Order was:	<u>\$ 559,261.00</u>
D. The Contract Sum will be (increased/decreased) by this Change Order in the amount of:	<u>\$ 2,643.82</u>
E. The new (Contract Sum) including this Change Order will be:	<u>\$ 561,904.82</u>
F. Contract Time will be increased/decreased by:	<u>0 days</u>
G. Calendar Date of Project Completion as of this Change Order:	<u>02/19/18</u>

Contractors Signature

Jon Groce - P.M.
Name (Printed)

1-2-19
Date

Construction Managers Signature

Bryan Aylor
Name (Printed)

1 / 4 / 19
Date

Architects Signature

Janica Ley Baker
Name (Printed)

Date

District Signature

Michael Otavka
Name (Printed)

Date

TRIANGLE ENTERPRISES, INC.
CONTRACT CHANGE ORDER REQUEST

March 7, 2017

TELACU

Project: SAUGUS H.S. AUDITORIUM

Change Order Request #06 – Additional Survey

We hereby agree to make the change(s) specified below:

Within on-site work areas perform additional survey as requested by Lance to verify wall placement by others. Price includes 5% sub tier mark-up.

TOTAL \$525.00	
Bond 1%	\$5.25
Total	\$530.25

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: \$525.00

Date: 3/7/17 TRIANGLE ENT., INC., by: _____

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: _____ TELACU, By: _____

RECEIVED MAR 03 2017

Invoice

28348 Constellation Road, Suite 800
Santa Clarita, CA 91355

Date	Invoice #:
3/2/17	20871

2743

Bill To:

Triangle Enterprises
Accounts Payable
P.O. Box 11386
Burbank, CA 91510

Terms	Project
Due on receipt	2808-003-EX

Date	Description	Hours	Rate	Amount
	EXTRA - Field Surveying Services - Saugus High School Auditorium - 21900 Centurion Way, Santa Clarita, CA - 2240701/DIR 90376 - Work Requested by Jon Groce			
2/7/17	Field Surveying - Checked Steel Line A-1 and Concrete Wall Line C (TT3842)	2	250.00	500.00
2/7/17	Field Surveying - Layout Grids on End of Building Lines 2, GG, EE, FF at Intersections (TT3842)	2	250.00	500.00



Job Location - Saugus High School - Santa Clarita, CA

Total \$1,000.00

Phone #

Fax #

661-254-1928

661-254-1929

Balance Due \$1,000.00

TRIANGLE ENTERPRISES, INC.
CONTRACT CHANGE ORDER REQUEST

September 21, 2018

TELACU

Project: SAUGUS H.S. AUDITORIUM

Change Order Request #14 – Export Stockpile

Within on-site work areas complete work as directed by Bryan Aylor. Work to be completed during current mobilization if not noted on tickets.

<u>DATE</u>	<u>TICKET</u>	<u>DOLLAR AMOUNT</u>
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6/26/18	NA	\$8,149.05
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TOTAL	\$8,149.05	\$2,503.84
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NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at the following price: \$8,149.05

Date: 9/21/18 TRIANGLE ENT., INC., by: _____

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Date: _____ TELACU, By: _____

BID # COR #14

CREW	#	RATES		Hours	Total
		Labor	Equipment		
laborer I	1	\$55.43	\$0.00	8.00	\$443.44
laborer I	1	\$55.43	\$0.00	8.00	\$443.44
966	1	\$74.89	\$89.70	8.00	\$1,316.72
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
		\$0.00	\$0.00	0.00	\$0.00
			Crew total	8.00	\$2,203.60

MISC COSTS									
	#								
Moves 01-101		0	6	\$40.00	\$50.00	\$0.00			
Misc. cost	Is						\$0.00		
				Windrow #806550			\$5,040.00		
							\$0.00		
							\$0.00		
							\$5,040.00		
					TOTAL COST		\$7,249.60	Subtotal	\$2,203.60
								OH&P	\$275.45
					CONTINGENCY/O&P 12.5%		\$905.45	Bond 1%	\$24.79
					TOTAL		\$8,149.05	Total	\$2,503.84

Daily Foreman's Report

Job #: 2743

Tuesday

Sanguis HS



Telacu

Daily Report:

-Haul Bottom Dump loads 501
42 Bottom Dumps

Remittance Slip

Account	PO #	Invoice Date	Invoice #	Due Date	Amount Due	Amount Paid
TRI-39		8/21/2018	806550		5,040.00	
37896 21900 CENTURION WAY JOB#2743						

Please remit payment to:

Windrow Earth Transport
14032 Santa Ana Avenue
Fontana, CA 92337

TRIANGLE ENTERPRISES, INC.
P.O. BOX 11386
BURBANK, CA 91510

Print change of address or new telephone number below

Address _____
 City _____ State _____ Zip _____
 Work Phone _____ Fax _____

Windrow Earth Transport
14032 Santa Ana Avenue
Fontana, CA 92337-7035
Phone (909)355-5531 Fax (909)355-5537

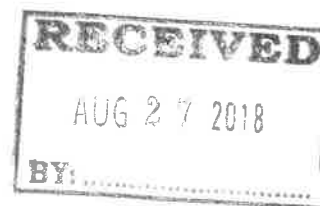
INVOICE

TRIANGLE ENTERPRISES, INC.
P.O. BOX 11386
BURBANK, CA 91510

Account #	PO #	Invoice Date	Invoice #	Due Date	Amount Due
TRI-39		8/21/2018	806550		5,040.00
37896 21900 CENTURION WAY JOB#2743					
Net 25th of Following Month					

Work Date	Description
08/14/18	TRANSPORTATION ONLY.

Master Copy	UOM	Units	Rate	Total
49292	LOAD	42.00	120.00	5,040.00
Total Due				5,040.00



Customer acknowledges that title to the material passes to him/her in its native state in the ground at the source.