



## 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>

	<u>Jan Groce - P.M.</u> Name (Printed)	<u>1-2-19</u> Date
Construction Managers Signature	<u>Bryan Aylor</u> Name (Printed)	<u>1 / 4 / 19</u> Date
Architects Signature	<u>Janica Ley Baker</u> Name (Printed)	Date
District Signature	<u>Michael Otavka</u> 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
<b>Total</b>	<b>\$530.25</b>

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

OK ?  
o

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
	<del>EXTRA</del> 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		<b>Total</b>	\$1,000.00
Phone #	Fax #	<b>Balance Due</b>	\$1,000.00
661-254-1928	661-254-1929		

**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	<del>\$8,149.05</del>
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<b>TOTAL</b>	<del><b>\$8,149.05</b></del>	<b>\$2,503.84</b>
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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: \_\_\_\_\_

8/14/2018

BID # COR #14

CLIENT: TELACU  
 PROJECT: SHS - T&M Work

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
			Crew total	8.00	\$2,203.60

MISC COSTS		#				
Moves 01-101		0	6	\$40.00	\$50.00	\$0.00
Misc. cost	ls					\$0.00
				Windrow #806550		\$5,040.00
						\$0.00
						\$0.00
				Misc total		<del>\$5,040.00</del>
				TOTAL COST		<del>\$7,243.60</del>
				CONTINGENCY/O&P 12.5%		<del>\$905.45</del>
				<b>TOTAL</b>		\$8,149.05
					Subtotal	\$2,203.60
					OH&P	\$275.45
					Bond 1%	\$24.79
					<b>Total</b>	<b>\$2,503.84</b>

Triangle Enterprises, Inc.

Daily Foreman's Report

Date: 8/14/18 Foreman: Don Southworth Job #: 2743  
 Day of the Week: Tuesday  
 Job Address: Saugus HS Extra Ticket #:   
 Contractor/Owner: Telaco

Employee Name	Job		Lunch		Total Hours	Equipment Description	Equip. Hours
	Start	End	Start	End			
Don Southworth	6 <sup>00</sup>	2:30	10 <sup>30</sup>	11 <sup>00</sup>	8	Truck ✓	✓
Jeff Stevens		2:30			8	970	✓
Peter Sanchez		2:30			8	laborer	✓

Daily Report:  
 -Haul Bottom Dump loads soil  
 42 Bottom Dumps

# Remittance Slip

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

Please remit payment to:

**Windrow Earth Transport**  
**14032 Santa Ana Avenue**  
**Fontana, CA 92337**

Print change of address or new telephone number below

Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Work Phone \_\_\_\_\_ Fax \_\_\_\_\_

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

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

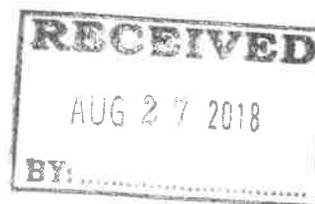
## INVOICE

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

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

Work Date	Description
08/14/18	TRANSPORTATION ONLY.

Master Copy	UOM	Units	Rate	Total
49292	LOAD	42.00	120.00	5,040.00
<b>Total Due</b>				<b>5,040.00</b>



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