

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

Distribution to:  
OWNER: Wm. S. Hart Union High School District  
ARCHITECT: Flewelling & Moody  
CONTRACTOR: HPS Mechanical  
FIELD:  
OPSC:

**CHANGE ORDER  
No. 00001**

Page 1 of 2

**TITLE:** HPS Mechanical PCO's - 1R, 4 & 5

**DATE:** 10/25/2018

**CONTRACT #:** WSH18-02A

**PROJECT:** Hart - Fire Alarm Modifications

**TO:** Jay Buenviaje  
HPS Mechanical

**OPSC #:**

**Arch. Proj. #:** 1107-1

**DSA#:** 03-115032

**File #:**

**Jobsite:**

24825 N. Newhall Avenue.,  
Newhall., CA

**FROM:** Wm. S. Hart Union High School District

**HPS PCO #1R:**

This work was supposed to be done in next phase (phase 2B), however, due to site condition & plumbing connections it was deemed necessary to be done in this phase to accommodate a complete water line, therefore. It was done & will be taken out of scope in next phase with a total sum amount of \$10,233.00.

The balance of \$1,568.00 from the contract allowance will be deducted from the PCO #1 \$10,233.00 leaving a balance of \$8,665.00

**HPS PCO # 4:**

This change order is for New DCDA @ Newall & Kansas Street, originally this work was supposed to be done by water purveyor, however, due to their policy changes they required the customer to perform the work. This work was given to HPS to obtain permit & complete the work with a total sum amount of \$27,809.00.

**HPS PCO #5:**

The demolition for ramp at Bldg. M was not shown to be done in this phase & was part of future phase (phase 2B), however, due to proximity of this work to current phase it was more convenient to school operation to complete this scope with a total sum amount of \$6,699.00.

HPS PCO #01R \$ 8,665.00

HPS PCO #04 \$27,809.00

HPS PCO #05 \$ 6,699.00

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**TOTAL \$43,173.00**

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Page 2 of 2

**Total: \$43,173.00**

The Original Contract Sum was ..... **\$2,365,538.00**  
Net Change by Previously Authorized Requests and Changes ..... **\$0.00**  
The Contract Sum Prior to This Change Order was ..... **\$2,365,538.00**  
The Contract Sum Will be Increased ..... **\$43,173.00**  
The New Contract Sum Including This Change Order ..... **\$2,408,711.00**  
The Contract Time Will Not Be Changed .....  
The Date of Substantial Completion as of this Change Order Therefore is ...

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.

The adjustment to the Contract Time for the performance or providing of the foregoing items as reflected above represents the entire adjustment of Contract Time for all of the work covered above.

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 both the Owner and Architect.

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

**ACCEPTED:**

  
Flewelling & Moody

DATE

10-30-2014

Wm. S. Hart Union High School Distri

DATE

Lundgren Management

DATE

10-29-18

  
HPS Mechanical

10/26/18

DATE

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HPS PCO #04 - \$27,809.00

HPS PCO #05 - \$ 6,699.00

TOTAL \$43,173.00

Andre Haghverdian

Project Manager

Lundgren Management