



3100 E. Belle Terrace
 Bakersfield, CA 93307
 661-397-2121
 Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 1
 REQUEST DATE: 06/07/2018
 REQUESTED BY:
 CUSTOMER REF #: RFI 16

TO: William S Hart USD
 21515 Centre Pointe Parkway
 Santa Clarita CA 91350-2948

PROJECT: 2385 Hart HS Infrastructure Ph 2A
 24825 Newhall Avenue
 Newhall CA 91321

Attn: Phone:

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED	<input checked="" type="checkbox"/>
PLANS ATTACHED	<input type="checkbox"/>
SPECIFICATIONS ATTACHED	<input type="checkbox"/>

Description of Work	Amount
New Waterline	10,233.00

Remarks
 Per RFI 16.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **\$10,233.00**

The Contract Time will be changed by **0** Days

Approved by Customer _____ Date _____
 By (Print) _____
 Signature _____
 Title _____

HPS Mechanical, Inc. Date 06/07/18
 By (Print) Jay Buenviaje
 Signature 
 Title P.M.

Change Order

Job Name
HPS Job #
Description
HPS PCO #
LM PCO #

Hart HS Infrastructure Ph.2A, BP WSH18-01A - Demolition, Earthwork & UG Utilities
#2385
RFI #16 - New 3" Waterline
1

Date: 6/7/2018

Description	Quantity	Units	Material	Material	Subs	Manhours	Rate	Labor Total	Equip	Eq. Cost/Hr	Equip. Total
LABOR & EQUIPMENT											
Superintendent	1	ea				4.00	100.06	\$ 400.24			
Group 8 Equip Operator	1	ea				16.00	95.06	\$ 1,520.96			
Group 4 Laborer	1	ea				16.00	75.06	\$ 1,200.96			
Backhoe 420D 4WD	1	ea							16	\$ 41.15	\$ 658.40
Chevy 2500 Work Truck	1	ea							16	\$ 25.30	\$ 404.80
MATERIALS											
4" X 3" PVC S40 tee	1	ea	\$ 17.87	\$ 17.87							
3" PVC S40 plpe	200	ft	\$ 2.35	\$ 470.00							
3" x 2-1/2" x 2-1/2" PVC S40 tee	1	ea	\$ 16.42	\$ 16.42							
2-1/2" PVC S40 plpe	180	ft	\$ 2.09	\$ 376.20							
2-1/2" PVC S40 90 deg ell	1	ea	\$ 5.63	\$ 5.63							
2-1/2" PVC FIP Adptr	2	ea	\$ 3.08	\$ 6.16							
2-1/2" PVC Cplng	2	ea	\$ 3.32	\$ 6.64							
PVC Glue	2	qt	\$ 22.18	\$ 44.36							
PVC Primer	2	qt	\$ 25.80	\$ 51.60							
			\$ -	\$ -							
			\$ -	\$ -							
SUBCONTRACTORS											
Add'l Sawcut & Demo	1	LS			\$ 3,000.00						
					\$ -						
					\$ -						
					\$ -						
TOTALS:			\$ 994.88	\$ 3,000.00				\$ 3,122.16			\$ 1,063.20
Labor								\$ 3,122.16			
Equipment								\$ 1,063.20			
Subcontractors								\$ 3,000.00			
Material			\$ 994.88								
OT Premium	30 %		\$ 936.65								
Sales Tax @	9.25 %		\$ 178.67								
	0 %		\$ -								
Delivery/Freight											
SUBTOTAL								\$ 9,295.56			
OH MARKUPS											
Labor	12.5 %		\$ 390.27								
Material	12.5 %		\$ 263.77								
Equipment	12.5 %		\$ 132.90								
Subcontracts & Others	5 %		\$ 150.00								
	%		\$ -								
TOTAL											10,233



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CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 4A
 REQUEST DATE: 07/12/18
 REQUESTED BY: Jose Buenviaje
 CUSTOMER REF #:

TO: William S Hart USD
 21515 Centre Pointe Parkway
 Santa Clarita CA 91350-2948

PROJECT: 2385 Hart HS Infrastructure Ph 2A
 24825 Newhall Avenue
 Newhall CA 91321

Attu: Phone:

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED	X
PLANS ATTACHED	
SPECIFICATIONS ATTACHED	

Description of Work	Amount
Additional piping @ DCDA Locations	27,809.00

Remarks

07/12/18 - Revised. Added cost of encroachment permit.

Additional piping @ the DCDA locations in Newhall Ave. and Kansas St. due to changes with the Newhall Water District piping P.O.C. delineation.

Cost excludes pulling any permits, concrete or asphalt patching, repair of landscaping, and painting.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **\$27,809.00**

The Contract Time will be changed by 0 Days

Approved by Customer _____ Date _____
 By (Print) _____
 Signature _____
 Title _____

HPS Mechanical, Inc. Date 07/12/18
 By (Print) Jay Buenviaje
 Signature
 Title P.M.



CHANGE ORDER PROPOSAL

MD Demo DIR Registration # 1000001818
CLSB# 951204

To: Jay
Company: HPS
Phone:
Fax:
E-mail:
Project: Hart High School Change Order

Date: 7/5/18
From: Fred Ward
Mobile: 661-805-9888
Phone: 661-322-4201
Fax: 661-588-4202
E-mail: fward@mdccd.com
Proposal # 11029FW

Location: 24825 Newhall Ave
Santa Clarita

Scope of work:

Saw and demo asphalt, sidewalk and v-gutter at Kansas St.

4 hrs bobcat x \$185.00
4 hrs one-man compressor x \$125.00
2 hrs sawtruck x \$165.00

At Newhall

2 hrs sawtruck x \$165.00
4 hrs bobcat x \$185.00
4 hrs one-man compressor x \$125.00

Both jobs:

4 hrs travel bobcat x \$85.00
3 hrs travel compressor x \$85.00
3 hrs travel sawtruck x \$85.00
Dump fees \$275.00

Total \$4,265.00

Price is based on: One move on, normal work hours

Exclusions:

Layout, traffic control, access, standby, hazardous materials, excavation, shoring, backfilling and compaction, protective covers, damage to un-marked utilities, cleaning due to sawing or coring, site security and fencing, barricades, pedestrian safety signage and path of travel, unforeseen buried structures, permits and fees.

**No retention shall be held on any T&M work. Retention on contract or signed quoted work with MD Concrete Cutting & Demolition shall not be held longer than 60 days after completion or acceptance of MD Concrete Cutting & Demolition.

Terms: Due net 30

Please sign and return

MD CONCRETE CUTTING & DEMOLITION
2916 Gibson St.
Bakersfield, CA 93308

Approved by: _____
Title:

Fred Ward/
Project Manager _____

Jay Buenviaje

From: Robert.Calvillo@Ferguson.com
Sent: Monday, July 2, 2018 5:52 PM
To: robert.calvillo@ferguson.com
Subject: Email Bid# B341410

Price Quotation # B341410

FERGUSON WW BAKERSFIELD #2777

6300 DISTRICT BLVD
BAKERSFIELD, CA 93313-2142

Phone : 661-396-3230
Fax : 661-397-7429

Bid No.....: B341410

Bid Date...: 07/02/18

Quoted By: RXC

Customer.: HPS MECHANICAL INC
3100 E BELLE TERRACE
ALL INVOICES MUST BE REFERENCE
TO THE JOB # IT PERTAINS
BAKERSFIELD, CA 93307

Cust PO#..: 6" DCDA INLET

Cust Phone: 661-324-2121

Terms.....: NET 10TH PROX

Ship To.....: HPS MECHANICAL INC
3100 E BELLE TERRACE
ALL INVOICES MUST BE REFERENCE
TO THE JOB # IT PERTAINS
BAKERSFIELD, CA 93307

Job Name.: HART HS PH2A

Item	Description	Quantity	Net Price	UM	Total
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	20	7.239	FT	144.78
MJ9LAU	6 MJ C153 90 BEND L/A	2	63.930	EA	127.86
MJF9LAU	6 MJXFLG C153 90 BEND L/A	1	90.000	EA	90.00
FFPUS	6X5'0 FLGXFLG CL BT DI SPL	1	421.810	EA	421.81
TILBOX468	6-8 SS FLG B&N SET 3/4X3-1/2 T-304	3	27.347	EA	82.04
FNWNA1RG116U	6 NA 1/16 150# RNG GSKT	3	4.567	EA	13.70
TW10SI.DTHHNBL500	10GA SLD COP THHN WIRE BLUE 500	500	289.480	M	144.74
MJLSLAU	6X12 MJ C153 LONG SLV L/A	1	66.000	EA	66.00
SSI.DE6	6 DI MJ WDG REST GLND *ONELOK	1	29.380	EA	29.38
SSLCE6	6 PVC WDG REST GLND *ONELOK	6	33.465	EA	200.79
Q110160	60# CNCRT MIX	8	6.464	EA	51.71

Subtotal: \$1372.81

Inbound Freight: \$0.00

Tax: \$99.54

Order Total: \$1472.35

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Jay Buenviaje

From: Robert.Calvillo@Ferguson.com
Sent: Monday, July 2, 2018 12:58 PM
To: robert.calvillo@ferguson.com
Subject: Email Bid# B341367

Price Quotation # B341367

FERGUSON WW BAKERSFIELD #2777

6300 DISTRICT BLVD
BAKERSFIELD, CA 93313-2142

Phone : 661-396-3230
Fax : 661-397-7429

Bid No.....: B341367

Bid Date...: 07/02/18

Quoted By: RXC

Customer.: HPS MECHANICAL INC
3100 E BELLE TERRACE
ALL INVOICES MUST BE REFERENCE
TO THE JOB # IT PERTAINS
BAKERSFIELD, CA 93307

Cust PO#..: 8" INLET DCDA

Cust Phone: 661-324-2121

Terms.....: NET 10TH PROX

Ship To.....: HPS MECHANICAL INC
3100 E BELLE TERRACE
ALL INVOICES MUST BE REFERENCE
TO THE JOB # IT PERTAINS
BAKERSFIELD, CA 93307

Job Name.: HART HS PH2A

Item	Description	Quantity	Net Price	UM	Total
DR14BPX	8 C900 DR14 PVC GJ BLUE PIPE	40	13.252	FT	530.08
MJ9LAX	8 MJ C153 90 BEND L/A	2	87.280	EA	174.56
MJF9LAX	8 MJXFLG C153 90 BEND L/A	1	129.050	EA	129.05
FFPXS	8X5'0 FLGXFLG CL BT DI SPL	1	594.120	EA	594.12
MJLSLAX	8X12 MJ C153 LONG SLV L/A	1	107.000	EA	107.00
F9X	8 DI 125# C110 FLG 90 BEND	1	171.450	EA	171.45
SSLDE8	8 DI MJ WDG REST GLND *ONELOK	1	46.600	EA	46.60
SSLCE8	8 PVC WDG REST GLND *ONELOK	6	51.068	EA	306.41
IMJBGPX	8 MJ C153 BLT GSKT PK L/ GLAND	7	19.900	EA	139.30
SPWPC8	8 SIGMA BELL REST F/ C900 *PVLOK	1	104.070	EA	104.07
TW10SLDTHHNBL500	10GA SLD COP THHN WIRE BLUE 500	500	289.480	M	144.74
T1LBOX468	6-8 SS FLG B&N SET 3/4X3-1/2 T-304	3	27.347	EA	82.04
FNWNA1RG116X	8 NA 1/16 150# RNG GSKT	3	6.657	EA	19.97
Q110160	60# CNCR MIX	8	6.464	EA	51.71

Subtotal: \$2601.10

Inbound Freight: \$0.00

Tax: \$188.59

Order Total: \$2789.69



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 Bakersfield, CA 93307
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 Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 5
 REQUEST DATE: 07/05/2018
 REQUESTED BY:
 CUSTOMER REF #:

TO: William S Hart USD
 21515 Centre Pointe Parkway
 Santa Clarita CA 91350-2948

PROJECT: 2385 Hart HS Infrastructure Ph 2A
 24825 Newhall Avenue
 Newhall CA 91321

Attn: _____ **Phone:** _____

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED	X
PLANS ATTACHED	
SPECIFICATIONS ATTACHED	

Description of Work	Amount
Additional demolition by Bldg. M	6,699.00

Remarks

Additional demolition work at portables by bldg. M. Includes demolition of railing, concrete walk and palm tree. See attached photo.

Cost excludes concrete or asphalt patching, repair of railings, and painting.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **\$6,699.00**

The Contract Time will be changed by 0 Days

Approved by Customer _____ Date _____
 By (Print) _____
 Signature _____
 Title _____

HPS Mechanical, Inc. Date 07/05/18
 By (Print) Jay Buenviaje
 Signature 
 Title P.M.



CHANGE ORDER PROPOSAL

MD Demo DIR Registration # 1000001818
CLSB# 951204

To: Jay
Company: HPS
Phone:
Fax:
E-mail:
Project: Hart High School Change Order

Date: 7/5/18
From: Fred Ward
Mobile: 661-805-9888
Phone: 661-322-4201
Fax: 661-588-4202
E-mail: fward@mdccd.com
Proposal # 11028FW

Location: 24825 Newhall Ave
Santa Clarita

Scope of work:

Demo 40' tall palm tree
Demo 12" thick concrete entry 6'x12'
Demo fence and railing

16 hrs 2-man compressor x \$225.00
Boom lift \$1,000.00
Dump fees \$500.00
Travel 6 hrs x \$85.00

Total: \$5,610.00

Price is based on: One move on, normal work hours

Exclusions:

Layout, traffic control, access, standby, hazardous materials, excavation, shoring, backfilling and compaction, protective covers, damage to un-marked utilities, cleaning due to sawing or coring, site security and fencing, barricades, pedestrian safety signage and path of travel, unforeseen buried structures, permits and fees.

**No retention shall be held on any T&M work. Retention on contract or signed quoted work with MD Concrete Cutting & Demolition shall not be held longer than 60 days after completion or acceptance of MD Concrete Cutting & Demolition.

Terms: Due net 30

Please sign and return

MD CONCRETE CUTTING & DEMOLITION

Approved by: _____
Title: _____

Fred Ward/
Project Manager

2916 Gibson St.
Bakersfield, CA 93308

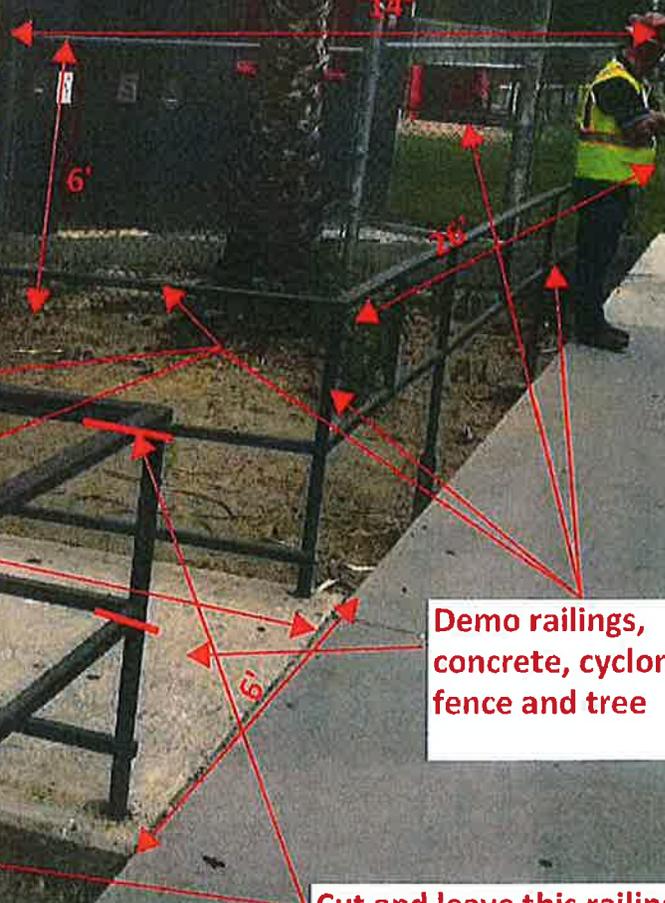


Apprx. 40' tall tree.
Remove roots

Assume 12"
thk conc.

Demo railings,
concrete, cyclone
fence and tree

Cut and leave this railing





HART HIGH SCHOOL CONSTRUCTION MEETING AGENDA 10/29/18

1. Infrastructure Phase 2A

- a. Landscape Punchlist items
 - i. Stay Green provide observation report of non-functioning item outside their scope of work. - Status

2. Winter Break Work

- a. Landscape Cross Connect work
 - i. HPS Walked the site – Wednesday 10/24

3. 2 Story Modular Building Classroom Project

- a. Addendum items
 - i. Striping Plan- Status
 - ii. SWPPP plan- Status
 - iii. Hazmat report
 - 1. verify negative
- b. Shade structure- Detail of how to close up
- c. Will this Addendum be titled Addendum A or Addendum 1?

4. Infrastructure Phase 2B

- a. Design- Revised Landscape plans today 10/29
- b. Schedule- Timeline for Switchgear equipment
- c. Bid Phase- Documents required by 10/30

TITLE: Balance of Allowance**DATE:** 10/25/2018**PROJECT:** WSHUHSD-Hart HS 2 Story Clsm&Infrast**JOB:** 1107-1**TO:** Attn: Collyn Nielson
Hart High School**REQUIRED:** 11/1/2018**REMARKS:**

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 on PCO#1R.

Reported By:HPS**Date:** 10/26/18**Signed:** 