



CHANGE ORDER AUTHORIZATION

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

Initiation Date: January 2, 2019
Change Order No.: 1
Project Number: 2240701
Contract Number: BP #08

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

COR #	DESCRIPTION	COR AMOUNT
1	Added access panel per Instruction Bulletin #1	\$ 212.76
2	Added plumbing chase walls per Instruction Bulletin #20	\$ 746.28
4	Taping in multiple areas to repair trade damage.	\$ 5,267.37
5	Insulation repairs above grid iron in drama room.	\$ 13,339.10
6	Additional framing at light and sound lock room 102 to conceal gutter piping.per RFI #504.	\$ 767.93
7	Install angles in stagecraft room to conceal unfinished wall behind columns.per RFI #386	\$ 1,121.95
8	Added framing around access ladder in the control booth per Instruction Bulletin 39.	\$ 2,845.32
9	Added framing at stair landing to conceal stair anchor bolts per RFI #4	\$ 701.48
10	Additional cost for repairing trade damage.	\$ 578.48
N/A	Replacement of Solny Monitor in control booth damaged while performing work associated with Instruction Bulletin #39.	\$ (3,581.00)
N/A	Credit for unused Owners Allowance	\$ (21,062.00)

A. The original (Contract Sum) was:	\$ 735,585.00
B. Net change by previously approved Change Orders	\$ -
C. The (Contract Sum) prior to this Change Order was:	\$ 735,585.00
D. The Contract Sum) will be (increased/decreased) by this Change Order in the amount of:	\$ 937.67
E. The new (Contract Sum) including this Change Order will be:	\$ 736,522.67
F. Contract Time will be increased/decreased by:	0 days
G. Calendar Date of Project Completion as of this Change Order:	February 19, 2018



Contractor's Signature

Greg Malachowski, Vice President

Name (Printed)

1/3/2019

Date



Construction Manager's Signature

Bryan Aylor

Name (Printed)

1/4/19

Date

Owners Signature

Michael Otavka

Name (Printed)

Date



7/15/2016

Contractor: Telacu CM
 Attention: Bryan Aylor
 Project: Saugas High school COR#1
 Description: Bulletin #1
 Added access panel
 Date: 7/15/16

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/LatherForeman	\$ 72.66	\$ 99.53	\$ 126.40		\$ -
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97	1	\$ 68.99
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 68.99

MATERIALS	Units	Cost	Total
Access panel 24 x30	1	120.13	\$ 120.13
Corner bead			\$ -
Mesh tape			\$ -
Plastic			\$ -
Tape			\$ -
Compound			\$ -
TOTAL MATERIALS			\$ 120.13

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 68.99	
MATERIAL TOTAL		\$ 120.13	
SUBTOTAL		\$ 189.12	
MARKUP	12.5% -15%	\$ 28.37	23.64
TOTAL ADD		\$ 217.49	212.76
Bond	-1%	\$ 2.17	
TOTAL		\$ 219.66	

Erron Ondatje

Erron Ondatje
 Operations Manager



1/23/2017

Contractor: Telacu CM

COR #2

Attention: Bryan Aylor

Project: Saugas High school

Description: Installing 6" stud wall to conceal plumbing at rm 137 based on bulletin #20

Date: 1/23/16

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40		\$ -
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97	4	\$ 275.96
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94	4	\$ 240.16
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 516.12

MATERIALS	Units	Cost	Total
6" 16g Framing Materials	35	\$ 2.78	\$ 97.30
5/8" Drywall Material	26	\$ 0.48	\$ 12.48
Joint Tape	1	\$ 4.50	\$ 4.50
Taping Compound	1	\$ 9.60	\$ 9.60
Screws	1	\$ 23.36	\$ 23.36
			\$ -
TOTAL MATERIALS			\$ 147.24

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scissorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 516.12	
MATERIAL TOTAL		\$ 147.24	
SUBTOTAL		\$ 663.36	
MARKUP	12.5%	15%	82.92
TOTAL ADD		\$ 762.86	746.28
Bond		1%	7.63
TOTAL		\$ 770.49	
Mark Landon			

INSTRUCTION BULLETIN

INSTRUCTION BULLETIN NO. 20, dated January 19, 2017

RE: **Saugus High School Auditorium**
A#03-114803, File 19-H28
21900 W. Centurion Way, Saugus CA 91350

FROM: NAC Architecture

ISSUED TO: Telacu Construction Management

This Instruction Bulletin consists of 1 page and ASKs 039-041

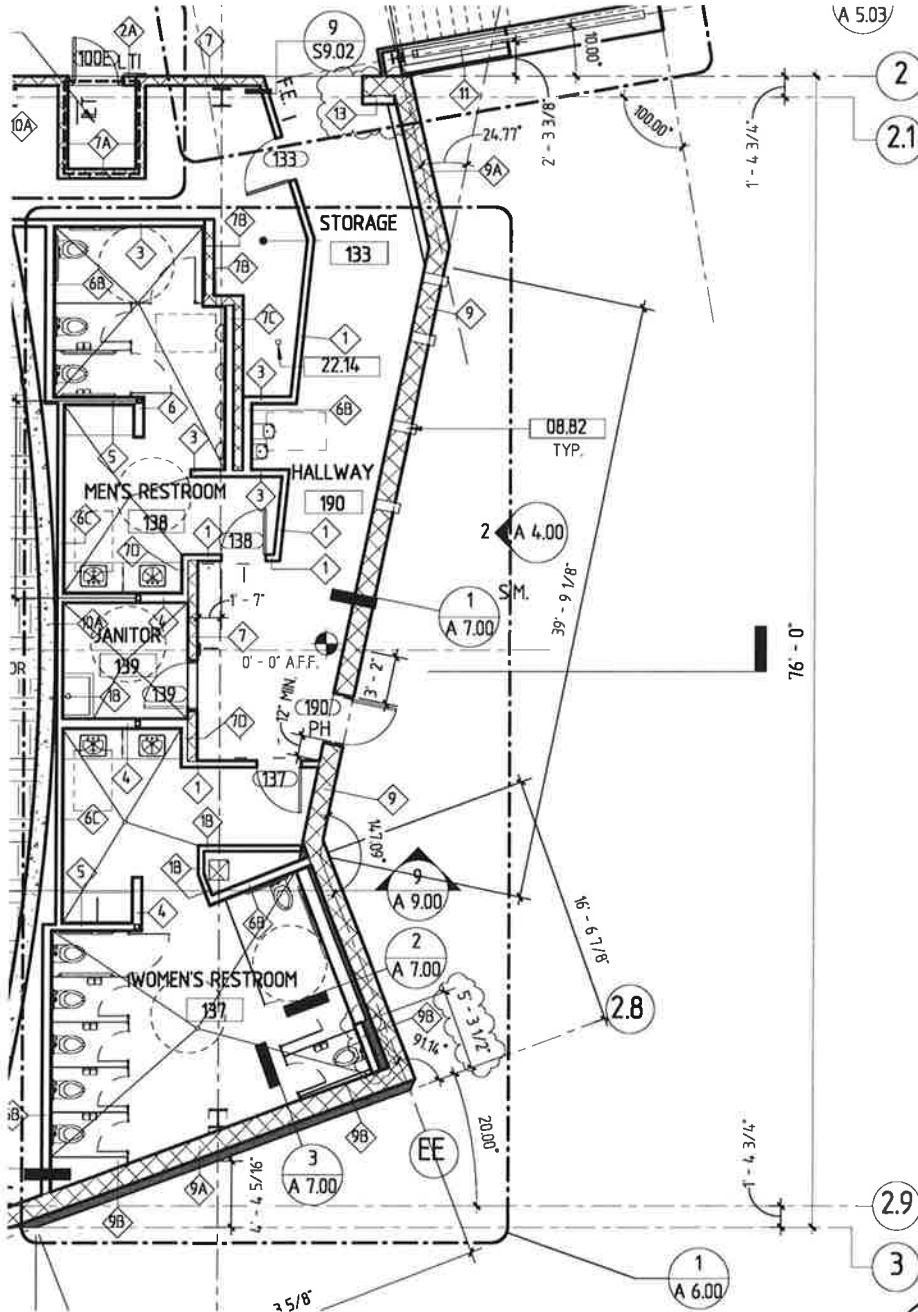
Description of Work:

1. To conceal miscellaneous plumbing lines, chase walls are incorporated at Women's Restroom 137 & Hallway 190 per ASKs 039-041.
2. The following description for wall type 9B per 1/A10.10 is clarified:
 - Revise "METAL STUD WALL. SEE INTERIOR ELEVATIONS FOR EXTENT/HEIGHT OF TILE FRAMED WALL" to "6" METAL STUDS @ 16" O.C. W/ R-19 BATT INSULATION. SEE INTERIOR ELEVATIONS FOR EXTENT/HEIGHT OF FINISHES/STUD WALL"



END OF INSTRUCTION BULLETIN NO. 20

Note: Changes provided by the Instruction Bulletin shall be performed by the Contractor only after the necessary Change Order(s) revising Contract time and/or sum is/are evaluated and agreed upon by the Architect, Construction Manager and Owner.



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William S. Hart Union High School District
SAUGUS HIGH SCHOOL AUDITORIUM

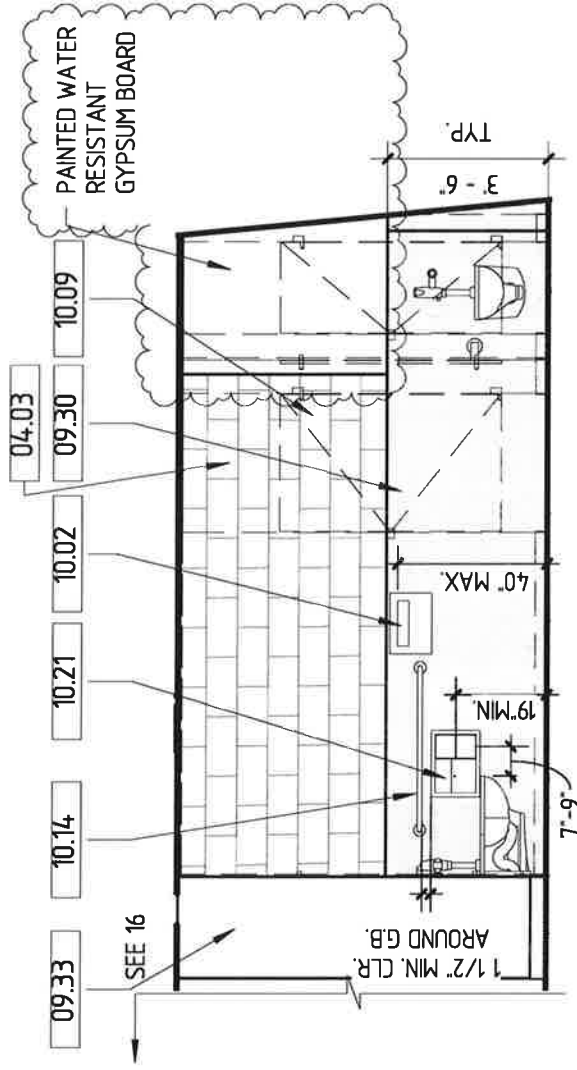
DSA FILE NO: 19-H28
 DSA APP. NO: 03-114803
 21900 WEST CENTURION WAY
 SAUGUS, CA 91350

NAC
 ARCHITECTURE
 nacarchitecture.com
 837 N SPRING STREET | THIRD FLOOR
 LOS ANGELES CA 90012
 P.323.475.8075

NAC NO: A11004
 FILE:
 DRAWN:
 CHECKED:
 DATE: 01/19/2017

ASK-039

RE: A2 01
 Bulletin 20



12 137 WOMEN'S RESTROOM -12

SCALE: 1/4" = 1'-0"



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SAUGUS HIGH SCHOOL AUDITORIUM

DSA FILE NO: 19-H28
 DSA APP. NO: 03-114803
 21900 WEST CENTURION WAY
 SAUGUS, CA 91350

NAC
ARCHITECTURE
 nacarchitecture.com
 837 N SPRING STREET | THIRD FLOOR
 LOS ANGELES CA 90012
 P:323.475.8075

NAC NO: A11004

FILE:

DRAWN:

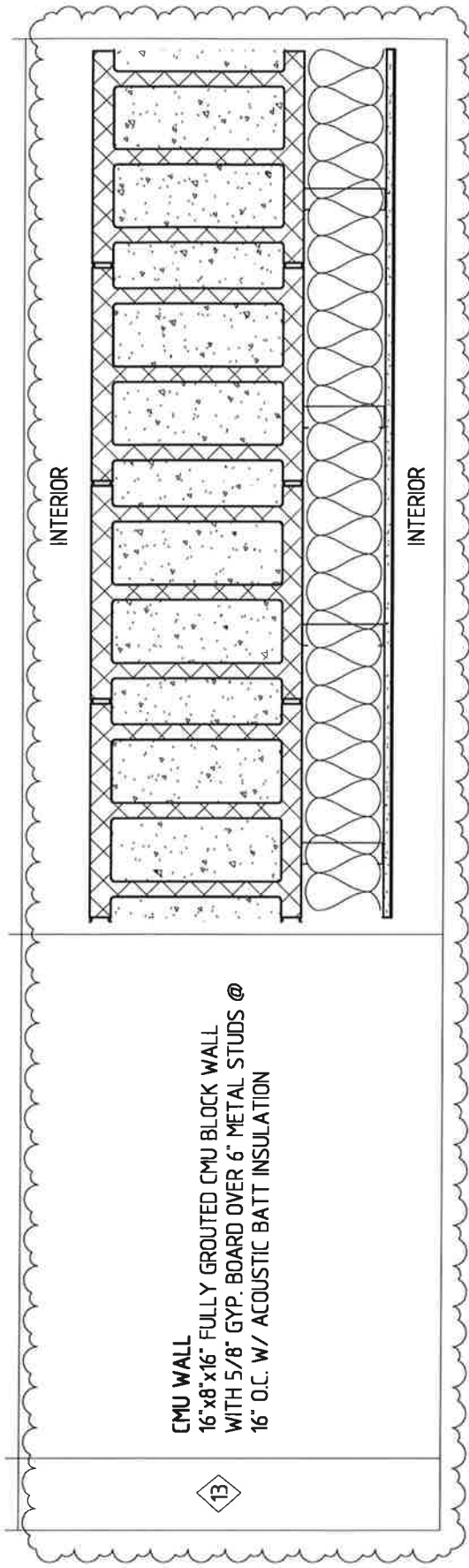
CHECKED:

DATE: 01/19/17

ASK-040

RE: 12/A6.00

Bulletin 20



CMU WALL
 16"x8"x16" FULLY GROUTED CMU BLOCK WALL
 WITH 5/8" GYP. BOARD OVER 6" METAL STUDS @
 16" O.C. W/ ACOUSTIC BATT INSULATION

13



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SAUGUS HIGH SCHOOL AUDITORIUM

DSA FILE NO: 19-428
 DSA APP. NO: 03-114803
 21900 WEST CENTURION WAY
 SAUGUS, CA 91350

NAC
 ARCHITECTURE
 nacarchitecture.com
 837 N SPRING STREET | THIRD FLOOR
 LOS ANGELES CA 90012
 P:323.475.8075

NAC NO: A11004

FILE:

DRAWN:

CHECKED:

DATE: 01/19/17

ASK-041

RE: 1/A10.10

Bulletin 20



3/21/2018

Contractor: Telacu CM

COR #4

Attention: Bryan Aylor

Project: Saugus High School Auditorium

Description: Taped walls in multiple area's throughout the building

Date: 3/21/2018

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40		\$ -
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94	76	\$ 4,563.04
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 4,563.04

MATERIALS	Units	Cost	Total
Mesh Tape	1	\$ 4.95	\$ 4.95
Mud Topping	7	\$ 9.62	\$ 67.34
Hot Mud	1	\$ 9.62	\$ 9.62
Sanding Blocks	4	\$ 3.04	\$ 12.16
Sanding Paper Box	1	\$ 25.00	\$ 25.00
TOTAL MATERIALS			\$ 119.07

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel		\$ 4.30	\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 4,563.04	
MATERIAL TOTAL		\$ 119.07	
SUBTOTAL		\$ 4,682.11	
MARKUP	12.5%	15% \$ 702.32	585.26
TOTAL ADD		\$ 5,384.43	5,267.37
Bond		1% \$ 53.84	
TOTAL		\$ 5,438.27	
Karina Sical			



354 South Allen Street
San Bernardino, CA
92408-1508

00 12138

ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION 2-27-18	RFI #, PCO, ASI, FWO #
	JOB NAME Saugus H.S.	

DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

Taped & 1st coat wall reflectors

LIST OF MATERIALS & LABOR

COSTS

- 1 roll of mesh tape
- 2 boxes of mud

Total hours: 16

NAME	Alex Orozco	TRADE	Taper	8 hrs	SUBTOTAL
NAME	Sean Crawford	TRADE	Taper	8 hrs	O+P
NAME		TRADE			SUBTOTAL
NAME		TRADE			INSURANCE
NAME		TRADE			SUBTOTAL
NAME		TRADE			BOND
NAME		TRADE			TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

Alex Orozco
EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

2-27-18

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



354 South Allen Street
San Bernardino, CA
92408-1508

00 12156

ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION <u>2-28-18</u>	RFI #, PCO, ASI, FWO #
	JOB NAME <u>Singus H.S</u>	

DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

Band & 2nd coat Wall reflectors

LIST OF MATERIALS & LABOR

COSTS

- 2 boxes of mud

Total hours: 16

NAME <u>Alex Orozco</u>	TRADE <u>Taper</u>	\$ <u>8</u>	SUBTOTAL
NAME <u>Seem Crawford</u>	TRADE <u>Taper</u>	\$ <u>8</u>	O+P
NAME	TRADE		SUBTOTAL
NAME	TRADE		INSURANCE
NAME	TRADE		SUBTOTAL
NAME	TRADE		BOND
NAME	TRADE		TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

Alberto Puga
EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

2-28-18

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



354 South Allen Street
San Bernardino, CA
92408-1508

00 15935

ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION <u>3-1-18</u>	RFI #, PCO, ASI, FWO #
	JOB NAME	
	<u>Saugus H.S</u>	

DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

~~3rd~~ Sand & 3rd coat Wall reflectors

LIST OF MATERIALS & LABOR

COSTS

- 2 boxes of mud

Total hrs 16

NAME <u>Alex Orozco</u>	TRADE <u>Taper</u>	<u>8 hrs</u>	SUBTOTAL
NAME <u>Sean Crawford</u>	TRADE <u>Taper</u>	<u>8 hrs</u>	O+P
NAME _____	TRADE _____		SUBTOTAL
NAME _____	TRADE _____		INSURANCE
NAME _____	TRADE _____		SUBTOTAL
NAME _____	TRADE _____		BOND
NAME _____	TRADE _____		TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

EMPLOYEE COMPLETING WORK SIGNATURE

DATE

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



354 South Allen Street
San Bernardino, CA
92408-1508

00 12135

ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION <u>3-2-18</u>	RFI #, PCO, ASI, FWO #
	JOB NAME <u>Sargus H.S</u>	

DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

2nd & Skim coat walls in restroom
~~Reason:~~ Shown different in plans

LIST OF MATERIALS & LABOR

COSTS

- 1 bag of hot mud
- 1 box of regular mud

Total hours: 12

NAME <u>Alex Ornelo</u>	TRADE <u>Taper 6</u>	SUBTOTAL
NAME <u>Sean Crawford</u>	TRADE <u>Taper 6</u>	O+P
NAME	TRADE	SUBTOTAL
NAME	TRADE	INSURANCE
NAME	TRADE	SUBTOTAL
NAME	TRADE	BOND
NAME	TRADE	TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

[Signature]
EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

3-2-18

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



354 South Allen Street
San Bernardino, CA
92408-1508

00

12137

ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION <u>3-5-18</u>	RFI #, PCO, ASI, FWO #
	JOB NAME	
	<u>Saugus H.S</u>	

DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

- Sand Wall Reflectors and restrooms
- Clean up and scraped floors

LIST OF MATERIALS & LABOR

COSTS

- 4 sanding blocks
- 1 box of sanding paper

Total hours : 16

NAME	<u>Alan Vance</u>	TRADE	<u>Taper</u>	<u>8hrs</u>	SUBTOTAL
NAME	<u>Sean Crawford</u>	TRADE	<u>Taper</u>	<u>8hrs</u>	O+P
NAME		TRADE			SUBTOTAL
NAME		TRADE			INSURANCE
NAME		TRADE			SUBTOTAL
NAME		TRADE			BOND
NAME		TRADE			TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



7/13/2018

Contractor: Telacu CM

COR #4

Attention: Bryan Aylor

Project: Saugus High School Auditorium

Date: 7/13/2018

Description: This is an additional cost to repair the insulation based on time and material.

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40		\$ -
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ -

MATERIALS	Units	Cost	Total
Alert Insulation	1	\$ 13,270.00	\$ 13,270.00
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL MATERIALS			\$ 13,270.00

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel		\$ 4.30	\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scissorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ -	
MATERIAL TOTAL		\$ 13,270.00	12,703.93
SUBTOTAL		\$ 13,270.00	
MARKUP	5%	15% \$ 1,990.50	635.17
TOTAL ADD		\$ 15,260.50	13,339.10
Bond		1% \$ 152.61	
TOTAL		\$ 15,413.11	
Mark Landon			

Alert Insulation Company

15913 Old Valley Blvd.

La Puente, CA. 91744

Phone: (626) 961-9113 Fax: (626) 333-0978

CHANGE ORDER PRICING

Contractor: CASTON INC.

Attn: MARK LANDON

SAUGUS HS

Date: 6/20/2018

Change Order Description of Work:

Change Order Number: #1 REPAIR INSULATION AT CEILING DAMAGED BY OTHER TRADES

Material	Amount		UNIT	Cost	Man Hrs.	Rate	Labor Cost OCIP
R-30 UNF	3,456	sq ft	\$ 0.45	\$ 1,555.20	124	\$ 66.75	\$ 8,277.00
BLACK SKRIM	3,500	sq ft	\$ 0.25	\$ 875.00		\$ -	\$ -
GLUE	6	ea	\$ 45.00	\$ 270.00			\$ -
PINS/WASHERS	1,000	ea	\$ 0.35	\$ 350.00		\$ -	\$ -
Sales Tax	8.00%						
Total Material Cost (No Tax)							\$ 3,050.20
Total Labor Cost							\$ 8,277.00
Material & Labor Total							\$ 11,327.20
+15% Mark Up							\$ 1,132.72 +1,699.08
Subtotal							\$ 12,459.92 13,026.28
Tax							\$ 244.01
New Total							\$ 12,703.93 13,270.29

DEDUCT

Material	Amount		Unit	Cost	Man Hrs.	Rate	Labor Cost OCIP
			\$ -	\$ -	0	\$ -	\$ -
			\$ -	\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
				\$ -		\$ -	\$ -
Sales Tax	8.00%			\$ -			
Total Material Cost (No Tax)							\$ -
Total Labor Cost							\$ -
Material & Labor Total							\$ -
10% Mark Up							
Subtotal							
Tax							\$ -
Total Deduct (-)							\$ -

Change Order Summary

New Total

Total Deduct (-) \$ -

Please issue a Change Order in the amount of: \$ 13,270.00

Sign:

Date:



7/31/2018

Contractor: Telacu CM
 Attention: Bryan Aylor
 Project: Saugus High School Auditorium
 Date: 7/31/2018

COR #6
 RFI 504

Description: This is an additional cost for RFI 504 - Framing, lathing and Waterproofing.

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40	8	\$ 581.28
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 581.28

MATERIALS	Units	Cost	Total
Angle 16G	30	\$ 1.35	\$ 40.50
5/8" Dense Glass	32	\$ 1.05	\$ 33.60
Hat Channel	20	\$ 0.45	\$ 9.00
3.4 Lath Sheet	1	\$ 3.32	\$ 3.32
J Mold	10	\$ 1.49	\$ 14.90
TOTAL MATERIALS			\$ 101.32

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel			\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 581.28	
MATERIAL TOTAL		\$ 101.32	
SUBTOTAL		\$ 682.60	
MARKUP	12.5% 15%	\$ 102.39	85.33
TOTAL ADD		\$ 784.99	767.93
Bond	1%	\$ 7.85	
TOTAL		\$ 792.84	
Karina Sical			



7/31/2018

Contractor: Telacu CM
 Attention: Bryan Aylor
 Project: Saugus High School Auditorium
 Date: 7/31/2018
 Description: This is an additional cost for Closing a gap in between the Drywall and I beam
 Per RFI 386

COR #7
 RFI 386

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40	8	\$ 581.28
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 581.28

MATERIALS	Units	Cost	Total
2" Angle 16G	200	\$ 1.35	\$ 270.00
# 10 Screws	1	\$ 146.01	\$ 146.01
TOTAL MATERIALS			\$ 416.01

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel			\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 581.28	
MATERIAL TOTAL		\$ 416.01	
SUBTOTAL		\$ 997.29	
MARKUP	12.5% 15%	\$ 149.59	124.66
TOTAL ADD		\$ 1,146.88	1,121.95
Bond	1%	\$ 11.47	
TOTAL		\$ 1,158.35	
Karina Sical			



7/31/2018

Contractor: Telacu CM
 Attention: Bryan Aylor
 Project: Saugus High School Auditorium
 Date: 7/31/2018

COR #8
 RFI 39

Description: This is an additional cost for RFI 39-Framing, Drywall and Taping.

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40	24	\$ 1,743.84
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82	8	\$ 499.84
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 2,243.68

MATERIALS	Units	Cost	Total
2" Angle	20	\$ 1.35	\$ 27.00
16 G Track	30	\$ 2.78	\$ 83.40
5/8" Drywall	224	\$ 0.48	\$ 107.52
Corner Bead	20	\$ 0.18	\$ 3.60
L metal	10	\$ 2.04	\$ 20.40
Red/Green Dot Mud	2	\$ 9.69	\$ 19.38
20 Minute Mud	1	\$ 9.62	\$ 9.62
Mesh Tape	1	\$ 4.95	\$ 4.95
Paper Tape	1	\$ 9.62	\$ 9.62
TOTAL MATERIALS			\$ 285.49

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel			\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scissorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL	\$ 2,243.68
MATERIAL TOTAL	\$ 285.49
SUBTOTAL	\$ 2,529.17
MARKUP	12.5% 15% \$ 316.15
TOTAL ADD	\$ 2,908.55
Bond	1% \$ 29.09
TOTAL	\$ 2,937.63

Karina Sical



7/31/2018

Contractor: Telacu CM

COR #9

Attention: Bryan Aylor

Project: Saugus High School Auditorium

Date: 7/31/2018

Description: This is an additional cost for RFI 499- Framing at the stairs

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40	8	\$ 581.28
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94		\$ -
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 581.28

MATERIALS	Units	Cost	Total
6" Track 16G	10	\$ 2.78	\$ 27.80
3" Angle 16 G	10	\$ 1.35	\$ 13.50
Shot Pins	2	\$ 0.48	\$ 0.96
TOTAL MATERIALS			\$ 42.26

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel			\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scissorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL	\$	581.28	
MATERIAL TOTAL	\$	42.26	
SUBTOTAL	\$	623.54	
MARKUP	15%	93.53	77.94
TOTAL ADD	\$	717.07	701.48
Bond	1%	7.17	
TOTAL	\$	724.24	
Karina Sical			



7/31/2018

Contractor: Telacu CM

COR #10

Attention: Bryan Aylor

Project: Saugus High School Auditorium

Date: 7/31/2018

Description: This is an additional cost for Repairing Trade damages/ Punch List

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 72.66	\$ 99.53	\$ 126.40		\$ -
Carpenter/Lather Journeyman	\$ 68.99	\$ 93.96	\$ 118.97		\$ -
Taper Foreman	\$ 62.48	\$ 85.18	\$ 107.82		\$ -
Taper Journeyman	\$ 60.04	\$ 81.49	\$ 102.94	8	\$ 480.32
Plaster Foreman	\$ 63.53	\$ 84.67	\$ 105.81		\$ -
Plaster Journeyman	\$ 61.03	\$ 80.93	\$ 100.82		\$ -
Hod carrier/Labor Foreman	\$ 62.54	\$ 83.36	\$ 104.18		\$ -
Hod Carrier/Labor Journeyman	\$ 60.04	\$ 79.62	\$ 99.19		\$ -
Plaster Clean Up Laborer	\$ 56.86	\$ 74.85	\$ 92.83		\$ -
LABOR TOTAL					\$ 480.32

MATERIALS	Units	Cost	Total
20 Minute Hot Mud	1	\$ 9.69	\$ 9.69
Red/ Green Dot	2	\$ 9.62	\$ 19.24
Mesh Tape	1	\$ 4.95	\$ 4.95
TOTAL MATERIALS			\$ 33.88

MISC	Units	Cost	Total
Scaffolding Rental			\$ -
Fuel			\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
TOTAL EQUIPMENT COSTS			\$ -

LABOR TOTAL		\$ 480.32	
MATERIAL TOTAL		\$ 33.88	
SUBTOTAL		\$ 514.20	
MARKUP	12.5% 15%	\$ 77.13	64.28
TOTAL ADD		\$ 591.33	578.48
Bond	1%	\$ 5.91	
TOTAL		\$ 597.24	
Karina Sical			

Fair Cost Estimate

PCO # 30

Description: Replacement of damaged monitor at control booth

Subcontractor Costs				
Material	Unit	Qty	Rate	Total
Sony LMD A170 Monitor	ls	1	\$ 3,100.00	\$ 3,100.00
			\$ -	\$ -
			Subtotal	\$ 3,100.00
			Material Sales Tax @ 9.00%	\$ -
			Total	\$ 3,100.00
Subcontractor Subtotal				\$ 3,100.00
Summary				
Subcontractor Subtotal				\$ 3,100.00
Subcontractor OH&P @ 10%				\$ 310.00
Subcontractor Subtotal				\$ 3,410.00
Prime OH&P on Subcontractor Costs @ 5%				\$ 170.50
Prime Subtotal				\$ -
Prime OH&P @ 12.5%				\$ -
Prime Subtotal				\$ 170.50
Total PCO Cost				\$ 3,581



Bill To
Paul Mason
First Fire Systems Inc.
6000 Venice Blvd
Los Angeles CA 90034

Quote

Quote #	259504
Date	8/9/2018
Company	First Fire System Inc.
Expires	9/8/2018
Account Manager	Ziv Gross
Mobile Number	310.569.8476
GC Customer ID	
Client PO#	
Memo	
Deposit Amount	

Subtotal	3,100.00
Shipping & Handling (UPS)	0.00
Total	\$3,100.00

Pro Coverage is available on selected quoted items extending and upgrading your manufacturer's warranty. Ask your GC Pro Account Manager for details.

Wells Fargo Bank
Woodland Hills, CA 91367
Acct#: 4375-679289
ABA#: 121000248



6000 Venice Blvd.,
Los Angeles, CA 90034
t: 323-965-9300 f: 323-965-2700
e: info@ffstech.com
www.ffstech.com

Change Order Request

1656 — Saugus HS
Auditorium

COR Subject: Trade Damage to our Sony LCD LMDA 17" Production
Monitor.

To Ed Klapholz
Golden Phoenix Construction
37 N. Altadena Dr.
Pasadena, CA 91107
626 616 5513
626 421-7938 (FAX)

COR Number: 1656-7
COR Revision Number: 0
COR Date: 7/12/2018
Work Type: Price / Do Not
Proceed
Days Valid: 10

Return To Paul Mason
FFS Tech
6000 Venice Blvd
Los Angeles, California 90034
3234567349
310 696 8111
paulm@ffstech.com

Comments / Time Extension Request

Damage due to construction in the control after we were told that the room was complete and no other trades were aloud to be working with in the space. FFS installed are equipment and notified Golden Phoenix that the equipment would be installed and FFS & Golden Phoenix would not be held responsible if the equipment was stolen or damaged this would fall back on the general contractor Telacu.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		Sony LMDA170 17" Production Monitor	Material	\$3,200.00	1.00 BOX	-	\$3,200.00

Breakout

Material : \$3,200.00
Profit & Overhead Percent @ 15%: \$480.00
Tax @ 9%: \$288.00

Total: **\$3,968.00**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

A handwritten signature in black ink, appearing to read 'Paul Mason', written over a horizontal line.

Paul Mason

Senior Project Manager

Dated: 7/12/2018