

Change Order No. 1

PROJECT: *(Name and address)*

**AADUSD – Vasquez High School
Phase 3B Athletic Field**

CHANGE ORDER NUMBER: 1

DATE: **May 10, 2018**

OWNER **AADUSD**

ARCHITECT **TDM**

CONTRACTOR **UCL**

TO CONTRACTOR: *(Name and address)*

**United Construction & Landscaping
9018 Balboa Blvd. #128
Northridge, CA 91325**

ARCHITECT'S PROJECT NUMBER: **16.011.00**

CONTRACT DATE **January 23 2018**

CONTRACT FOR **Phase 3B Athletic Field**

FIELD

OTHER

The Contract is changed as follows:

The original Contract was	\$ 1,626,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,626,000.00
The Contract Allowance is	\$ 77,189.91
The Contract sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract sum including this Change Order, will be	\$ 1,703,189.91

The Contract Time will be **increased by (3) days.**

The date of Substantial Completion as of the date of this Change Order, therefore, is **07/27/2018.**

NOTE: This Allowance Adjustment Change Order does not include changes in the Contract Sum, Contract Time or Allowance which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case an Allowance Adjustment or Change Order is executed to supersede the Construction Change Directive. (See Summary for allowance)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

TDM Architects, Inc. _____ ARCHITECT <i>(Firm name)</i>	United Construction & Landscaping _____ CONTRACTOR <i>(Firm name)</i>	Acton-Agua Dulce Unified School District _____ OWNER <i>(Firm name)</i>
930 Colorado Blvd. Los Angeles, Ca 90041 _____ ADDRESS	9018 Balboa Blvd. #128 Northridge, CA 91325 _____ ADDRESS	32248 Crown Valley Rd, Acton, CA 93510 _____ ADDRESS
_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>	_____ BY <i>(Signature)</i>
John Tegtmeyer _____ <i>(Typed name)</i>	Indika Jayaratna _____ <i>(Typed name)</i>	Larry King _____ <i>(Typed name)</i>
_____ DATE	_____ DATE	_____ DATE

CHANGE ORDER FOR ELECTRICAL Unforeseen concrete - VASQUEZ HS

Date	Description	Trade	Hour	Rate	Total
2/9/2018	Remove concrete bank for Electrical (Unforeseen)	1 Backhoe 1 Operator	4	\$ 68.00	\$ 272.00
		1 Bob Cat 1 Operator	4	\$ 45.00	\$ 180.00
		1 Operator	4	\$ 62.33	\$ 249.32
					\$ -
2/11/2018	Remove concrete bank for Electrical (Unforeseen)	1 Backhoe 1 Operator	4	\$ 68.00	\$ 272.00
		1 Bob Cat 1 Operator	4	\$ 45.00	\$ 180.00
		1 Operator	4	\$ 62.33	\$ 249.32
					\$ -
2/14/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Bob Cat 1 Operator	6	\$ 87.50	\$ 525.00
		1 Bob Cat 1 Operator	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator	6	\$ 62.33	\$ 373.98
2/15/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Bob Cat 1 Operator	6	\$ 87.50	\$ 525.00
		1 Bob Cat 1 Operator	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator	6	\$ 62.33	\$ 373.98
2/15/2018	Start removing the Concrete and slurry off site	1 Operator 1 Truck	8	\$ 62.33	\$ 500.64
	8 Load	1 Truck Driver	8	\$ 25.44	\$ 203.52
					\$ -
					\$ -
2/16/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Backhoe	6	\$ 87.50	\$ 525.00
		1 Operator 1 Backhoe	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator 1 Truck	8	\$ 62.33	\$ 500.64
2/20/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Backhoe	6	\$ 87.50	\$ 525.00
		1 Operator 1 Backhoe	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator 1 Truck	8	\$ 62.33	\$ 500.64
2/21/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Bob Cat	6	\$ 87.50	\$ 525.00
		1 Operator 1 Bob Cat	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator 1 Sheep foot Roller Water Truck 1 Driver	4 4 4 4	\$ 62.33 \$ 56.00 \$ 56.00 \$ 62.33	\$ 249.32 \$ 224.00 \$ 224.00 \$ 249.32
2/22/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Bob Cat	6	\$ 87.50	\$ 525.00
		1 Operator 1 Bob Cat	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator 1 Sheep foot Roller 1 Operator Truck 8 Load Super Ten Transport Water Truck 1 Driver	4 4 4 4 8 8 4 4 4	\$ 62.33 \$ 56.00 \$ 62.33 \$ 56.00 \$ 25.44 \$ 85.00 \$ 56.00 \$ 62.33	\$ 249.32 \$ 224.00 \$ 249.32 \$ 224.00 \$ 203.52 \$ 680.00 \$ 220.00 \$ 498.64
2/23/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Bob Cat	2	\$ 87.50	\$ 175.00
		1 Operator 1 Bob Cat	2	\$ 77.33	\$ 154.66
		1 Bob Cat 1 Operator	2	\$ 45.00	\$ 90.00
		1 Operator 1 Sheep foot Roller 1 Operator Truck 8 Load Super Ten Transport Water Truck Operator	4 4 4 4 4 4 4 4	\$ 62.33 \$ 56.00 \$ 62.33 \$ 56.00 \$ 25.44 \$ 85.00 \$ 56.00 \$ 62.33	\$ 249.32 \$ 224.00 \$ 249.32 \$ 220.00 \$ 101.84 \$ 340.00 \$ 220.00 \$ 249.32
2/26/2018	Remove concrete bank for Electrical (Unforeseen)	1 Excavator 1 Operator 1 Bob Cat	6	\$ 87.50	\$ 525.00
		1 Operator 1 Bob Cat	6	\$ 77.33	\$ 464.34
		1 Bob Cat 1 Operator	6	\$ 45.00	\$ 270.00
		1 Operator 1 Sheep foot Roller 1 Operator Truck 8 Load Super Ten Transport Water Truck Operator	4 4 4 4 4 4 4 4	\$ 62.33 \$ 56.00 \$ 62.33 \$ 56.00 \$ 25.44 \$ 85.00 \$ 56.00 \$ 62.33	\$ 249.32 \$ 224.00 \$ 249.32 \$ 220.00 \$ 203.52 \$ 340.00 \$ 220.00 \$ 249.32
2/27/2018	Remove concrete bank for Electrical (Unforeseen)	1 Bob Cat 1 Operator	2	\$ 87.50	\$ 175.00
		1 Operator 1 Bob Cat	2	\$ 62.33	\$ 124.66
		1 Sheep foot Roller 1 Operator	4	\$ 56.00	\$ 224.00
		1 Operator Water Truck Operator Truck 8 Load Super Ten Transport Water Truck Operator	4 4 4 4 4 4 4 4	\$ 62.33 \$ 56.00 \$ 62.33 \$ 56.00 \$ 25.44 \$ 85.00 \$ 56.00 \$ 62.33	\$ 249.32 \$ 220.00 \$ 249.32 \$ 220.00 \$ 101.84 \$ 340.00 \$ 220.00 \$ 249.32
2/28/2018	Remove concrete bank for Electrical (Unforeseen)	1 Bob Cat 1 Operator	8	\$ 42.00	\$ 336.00
		1 Operator 1 Sheep foot Roller	8	\$ 62.33	\$ 498.64
		1 Operator Water Truck	4	\$ 56.00	\$ 224.00
		1 Operator Truck 8 Load Super Ten Transport Truck Drive	4 4 4 4 4	\$ 62.33 \$ 56.00 \$ 56.00 \$ 85.00 \$ 25.44	\$ 249.32 \$ 220.00 \$ 220.00 \$ 340.00 \$ 101.84
3/1/2018	Remove concrete bank for Electrical (Unforeseen)	1 Bob Cat 1 Operator	4	\$ 42.00	\$ 168.00
		1 Operator 1 Sheep foot Roller	4	\$ 62.33	\$ 249.32
		1 Operator Water Truck	4	\$ 56.00	\$ 224.00
		1 Operator Truck 8 Load	4 4 4	\$ 62.33 \$ 56.00 \$ 25.44	\$ 249.32 \$ 220.00 \$ 101.84
3/5/2018	Remove concrete bank for Electrical (Unforeseen)	Truck Truck Drive	4 4	\$ 56.00 \$ 58.53	\$ 220.00 \$ 234.68
Total hours			389		
Gavel / Gas for equipment			480	\$ 7.90	\$ 3,822.00
Sub Total					\$ 24,897.82
15% Overhead / Profit					\$ 3,658.68
Total Change order					\$ 28,556.50

United Construction Landscape, Inc.

Lic. # 960915 (A, B, C27,C12) • DIR No. 1000002840
 9018 Balboa Blvd., #128, Northridge, CA 91325
 Tel (818) 988-9706 Fax (818) 988-9707

CHANGE ORDER PROPOSAL

PROJECT: **Vasquez High School ,Phase 3 B Athletic Field**
 33630 Red Rover Mine Rd. Acton CA 93510

COP No. **02**
 Reference : **RFI :21**

OWNER: Acton -Agua Dulce Unified School District
 32248 Crown Valley Road ,Acton ,CA 93510

Date: 5/01/2018

DESCRIPTION OF THE PROPOSED CHANGE:

Replace 8"Fire Line per school request to meet the code .

ATTACHMENTS:

Net Amount of This Proposed Change (ADD/ DEDUCT/NO CHANGE)

\$12,873.12

Net Change in Working Days Due to This Proposed Change (ADD/DEDUCT/NO CHANGE)

3

DAYS

LABOR & Materials (General Contractor Performed)

Item Description	Unit	Amount	Qty	Ext. Costs
Trenching & Backfill 120LF	LS	\$40.00	123	\$4,920.00
Net Cost				\$4,920.00

Overhead/Profit (15% of Net Cost/Art.48): 15%

\$738.00

Sub Total \$5,658.00

LABOR & Materials (Sub-Contractor Performed)

Item Description	Unit	Amount	Qty	Ext. Costs
Shack Plumbing (See Attached for Beakdown)	Is	\$6,400.00	1	\$6,400.00
Net Cost				\$6,400.00

Overhead/Profit (5% of Net Cost/Art.48): 5%

\$320.50

Sub Total \$6,720.00

Total \$12,378.00

Bond (3% of NetCost/Art.48)

3%

\$371.34

Insurance(1% of NetCost/Art.48)

1%

\$123.78

Total Change Order Credit Proposal:	\$12,873.12
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CONTRACTOR

By: _____

DATE: _____

