



Project Name: West Creek Two-Story Site Work		Change Order #: 3	
		Date: January 17, 2018	
To (Contractor): The Nazerian Group			
Address: 16218 Ventura Blvd. Suite # 7 Encino, CA 91436	Contract #: 16-17-342		Contract Date: 03-7-2017

THE CONTRACT IS CHANGED AS FOLLOWS:

See pages A-1 to A-6 for COP #15, COP #16 & COP #17



Saugus Union School District
 24930 Avenue Stanford
 Santa Clarita, California 91355
 Phone: (661) 294-5300

Project: 85-98001 - West Creek 2-Story Building Addition 03-117474
 28767 N. West Hills Drive
 Santa Clarita, California 91354
 Phone: 661-294-5300

Subcontract Change Order #019: CE #COP 15 - Curbs at steel columns | CE #COP 16 - Lightweight concrete | CE #COP 17 - PIV tamper switch

CONTRACT COMPANY:	The Nazerian Group 16218 Ventura Blvd. Suite # 7 Encino, California 91436	CONTRACT FOR:	16-17-342:West Creek 2-Story Site Work
DATE CREATED:	12/28/2017	CREATED BY:	Magdy Abdalla (Saugus USD)
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	01/08/2018
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Backcharge
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	\$26,700.70

DESCRIPTION:

CE #COP 15 - Curbs at steel columns

SCI, building fabricator changed detail for the column cladding to set on a concrete curb at finish floor instead of the original DSA approved detail for the cladding to set on top of the foundation
 Cost for the work will be a back charge to SCI contract

CE #COP 16 - Lightweight concrete

Building fabricator failed to perform the work on time, district to perform such scope on his behalf

CE #COP 17 - PIV tamper switch

Approved plans did not show the need of such switch, however during installation of the FA system an RFI was issued regarding the need for a such switch, and the engineer agreed that it is needed and was omitted from original drawing by mistake

ATTACHMENTS:

[West Creek COP 16 - Lightweithg concrete \(2\).pdf](#) [West Creek COP 17 - PIV Tamper switch \(1\).pdf](#) [West Creek COP 15 - CONCRETE CURBS \(3\).pdf](#)

CHANGE ORDER LINE ITEMS:

The original (Contract Sum)	\$ 1,494,123.00
Net change by previously authorized Change Orders	\$ 162,727.70
The contract sum prior to this Change Order was	\$ 1,656,850.70
The contract sum will be increased by this Change Order in the amount of	\$ 26,700.70
The new contract sum including this Change Order will be	\$ 1,683,551.40
The contract time will not be changed by this Change Order by 0 days	



Saugus Union School District
24930 Avenue Stanford
Santa Clarita California 91355

The Nazerian Group
16218 Ventura Blvd, Suite # 7
Encino California 91436

SIGNATURE

DATE

SIGNATURE

DATE

Change Order Proposal

Client:	SAUGUS UNIFIED SCHOOL DISTRICT
Program:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Project:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Construction Manager:	
RFP No.:	
Contractor's COP No.:	15
Date:	12/20/2017

To: Magdy Abdalla	Date Response Is Required:
From: George Kwiter	Purchase Order No.:

The following is an itemized quotation in accordance with the requirements set forth in the General Conditions of the Contract regarding proposed changes to the contract documents.

Associated Drawings: Curbs @ steel columns

Direct Costs:

(Provide Detailed Backup)

Item	Material	Labor	Equipment	Overhead/Profit	TOTALS
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
GC: The Nazerlan Group					\$6,345.00
GC:					\$0.00
GC:					\$0.00

A.	Total Subcontractor Cost:	\$0.00
B.	GC Overhead of Subcontractor Cost (5% Max):	\$0.00
	Subtotal of Subcontractor Costs:	\$0.00
C.	General Contractor's Material:	\$0.00
D.	General Contractor's Sales Tax:	\$0.00
E.	General Contractor's Labor:	\$6,345.00
F.	General Contractor's Equipment:	\$0.00
G.	General Contractor's Direct Expenses (C+D+E+F):	\$6,345.00
H.	Overhead & Profit (15% of G):	\$ 951.75
I.	GENERAL CONTRACTOR TOTAL (G+H):	\$ 7,296.75
J.	SUB-TOTAL (A+B+I):	\$ 7,296.75
K.	GC Liability	1.83% \$ 133.53
L.	GC Bonds	1.00% \$ 74.30
M.	GC Fees	0.00% \$ -
	TOTAL PROPOSED CHANGE TO THE CONTRACT (J+K+L+M+N):	\$ 7,504.58
	Total Added Days Duration Anticipated:	

Issued by Contractor:	George Kwiter	George Kwiter, PM	11/7/2017
	Signature	Name and Title (Printed)	Date

Change Order Proposal

Client:	SAUGUS UNIFIED SCHOOL DISTRICT
Program:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Project:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Construction Manager:	
RFP No.:	
Contractor's COP No.:	16
Date:	12/20/2017

To: Magdy Abdalla	Date Response Is Required:
From: George Kwiter	Purchase Order No.:

The following is an itemized quotation in accordance with the requirements set forth in the General Conditions of the Contract regarding proposed changes to the contract documents.

Associated Drawings: Lightweight concrete
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Direct Costs:

(Provide Detailed Backup)

Item	Material	Labor	Equipment	Overhead/Profit	TOTALS
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
GC: The Nazerian Group					\$11,740.00
GC:					\$0.00
GC:					\$0.00

A.		Total Subcontractor Cost:	\$0.00
B.	GC Overhead of Subcontractor Cost (5% Max):		\$0.00
	Subtotal of Subcontractor Costs:		\$0.00
C.	General Contractor's Material:	\$0.00	
D.	General Contractor's Sales Tax:	\$0.00	
E.	General Contractor's Labor:	\$11,740.00	
F.	General Contractor's Equipment:	\$0.00	
G.	General Contractor's Direct Expenses (C+D+E+F):	\$11,740.00	
H.	Overhead & Profit (15% of G):	\$ 1,761.00	
I.	GENERAL CONTRACTOR TOTAL (G+H):		\$ 13,501.00
J.	SUB-TOTAL (A+B+I):		\$ 13,501.00
K.	GC Liability	1.83%	\$ 247.07
L.	GC Bonds	1.00%	\$ 137.48
M.	GC Fees	0.00%	\$ -
	TOTAL PROPOSED CHANGE TO THE CONTRACT (J+K+L+M+N):		\$ 13,885.55
	Total Added Days Duration Anticipated:		

Issued by Contractor:	George Kwiter	George Kwiter, PM	11/7/2017
	Signature	Name and Title (Printed)	Date

Change Order Proposal

Client:	SAUGUS UNIFIED SCHOOL DISTRICT
Program:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Project:	WEST CREEK ACADEMY - CLASSROOM BUILDING SITE WORK
Construction Manager:	
RFP No.:	
Contractor's COP No.:	17
Date:	12/20/2017

To: Magdy Abdalla	Date Response Is Required:
From: George Kwiter	Purchase Order No.:

The following is an itemized quotation in accordance with the requirements set forth in the General Conditions of the Contract regarding proposed changes to the contract documents.

Associated Drawings: PIV Tamper switch

Direct Costs:

(Provide Detailed Backup)

Item	Material	Labor	Equipment	Overhead/Profit	TOTALS
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
Sub:					\$0.00
GC: The Nazerian Group					\$4,490.00
GC:					\$0.00
GC:					\$0.00

A.	Total Subcontractor Cost:	\$0.00
B.	GC Overhead of Subcontractor Cost (5% Max):	\$0.00
	Subtotal of Subcontractor Costs:	\$0.00
C.	General Contractor's Material:	\$0.00
D.	General Contractor's Sales Tax:	\$0.00
E.	General Contractor's Labor:	\$4,490.00
F.	General Contractor's Equipment:	\$0.00
G.	General Contractor's Direct Expenses (C+D+E+F):	\$4,490.00
H.	Overhead & Profit (15% of G):	\$ 673.50
I.	GENERAL CONTRACTOR TOTAL (G+H):	\$ 5,163.50
J.	SUB-TOTAL (A+B+I):	\$ 5,163.50
K.	GC Liability	1.83% \$ 94.49
L.	GC Bonds	1.00% \$ 52.58
M.	GC Fees	0.00% \$ -
	TOTAL PROPOSED CHANGE TO THE CONTRACT (J+K+L+M+N):	\$ 5,310.57
	Total Added Days Duration Anticipated:	

Issued by Contractor:	<i>George Kwiter</i>	George Kwiter, PM	12/20/2017
	Signature	Name and Title (Printed)	Date

