



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

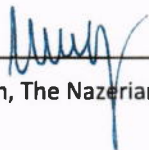
**SAUGUS****Union School District***Excellence in Elementary Education*

24930 Avenue Stanford, Santa Clarita, California 91355

Phone: 661-294-5300 / www.saugusd.org

Adjustment to Contract Amount		Adjustment to Contract Schedule	
Original Contract Amount:	\$1,494,123.00	Original Contract Duration:	
Prior Contract Adjustments:	\$162,727.70	Original Completion Date:	12-31-2017
Contract Sum Prior to this Change Order:	\$1,656,850.70	Total Approve Time Extension to Date:	
Adjustment per this Change Order:	\$26,700.70	Adjustments per this Change Order:	N/A
Revised Contract Amount:	\$1,683,551.40	Completion Date Including This Change:	N/A

The amounts and/or time listed in this change order are full, complete and final mutual account and satisfaction from all direct, indirect, impact, delay cost and time for the work defined in this change order. All other terms and conditions of the original contract are to remain the same.



Vartan Nazerian, The Nazerian Group, President01/10/18

Date_____
Nick Heinlein, SUSD Asst. Superintendent of Business_____
Date



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:	
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:	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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



PROPOSAL NO. _____

DATE December 20, 2017

Re: **WEST CREEK ACADEMY**
2 STORY CLASSROOM

TO: SAUGUS UNIFIED SD

ATTN: MAGDY ABDALLA

PROJECT: _____

A-2

Change Order Proposal

Client:	SAUGUS UNIFIED SCHOOL DISTRICT
Program:	
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
-----------------------------	----------------------

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:	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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



PROPOSAL NO. _____
DATE _____ December 20, 2017
Re: **WEST CREEK ACADEMY**
2 STORY CLASSROOM

TO: SAUGUS UNIFIED SD

ATTN: _____
PROJECT: _____

A-4

Change Order Proposal

Client:	SAUGUS UNIFIED SCHOOL DISTRICT
Program:	
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:	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>

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

PROPOSAL

PROPOSAL NO.

DATE _____

December 20, 2017

Re:

WEST CREEK ACADEMY
2 STORY CLASSROOM

TO:

SAUGUS UNIFIED SD

ATTN:

MACDY ABDALLA

PROJECT:

[illegible]