

SCMC, INCORPORATED

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San Marino, CA 91108
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1623 El Verano Drive
Thousand Oaks, CA 91362
Phone: (805) 495-1141

CHANGE ORDER REQUEST

PROJECT NAME: Barth Athletics Complex
HMS Phase IIIA

SCMC C.O.R. #: 10
DATE: 6/18/2019

CONTRACTOR: Shenk Developers
210 N. Central Ave. #225
Glendale CA 91203

BID DIVISION #: 3 HVAC
REF. DOC.: HVAC 07R

ITEM DESCRIPTION OF WORK:

Furnish and install new longer downrods for gym ceiling fans
Required due to field condition

TOTAL AMOUNT REQUESTED: \$5,896.00

OF DAYS REQUESTED: none

REASON:

Fans could not be placed as shown on plans due to conflict with steel truss bracing

[Signature]
PROGRAM MANAGER

6/15/19
DATE

[Signature]
ARCHITECT

6.18.19
DATE

[Signature]
OWNER

6/15/19
DATE

1/4

SCHOOL NAME HUNTINGTON MIDDLE SCHOOL Phase III PROJECT NAME CONSTRUCTION OF BARTH ATHLETIC COMPLEX DISTRICT NAME SAN MARINO UNIFIED SCHOOL DISTRICT	Change Order Proposal COP#: 07R
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Bld # F01-17/18-BID DIVISION #3: HVAC
Architect: LPA
Project Manager: GERALD SCHOBBER
Contractor: SHENK DEVELOPERS

REVISED

OWNER'S REQUEST	Date: 5/29/2019
RFI #:	
CCD #:	

DESCRIPTION: ADDITIONAL LABOR & MATERIAL TO CHANGE 24" DOWNRODS TO 84" DOWNRODS AS PER OWNER'S REQUEST.

(Contractor to provide detailed narrative of Change Order Request work, attach additional pages as required)

Subcontractor Costs (used when work is subcontracted)

Company	Description	Material	Labor	Totals
LIBERTY CLIMATE CONTROL				
PLEASE FIND ATTACHED OUR HVAC SUB-CONTRACTOR'S REVISED COST BREAKDOWN FOR THE ABOVE CHANGE				\$5,505.-

Subtotals \$5,505.-

Subcontractor OH and Profit (see GC's for %'s) INCLUDED

Subcontractor Subtotal \$5,505.-

Contractor OH and Profit (see GC's for 5%'s) \$ 275.-

Subcontractor Total + Contractor Mark-up (Line 1) 5,780.-

Contractor Costs (used when work is self-performed)

Contractor	Description	Material	Labor	Totals

Subtotals \$5,780.-

Contractor OH and Profit (15%)

Contractor Total + Contractor Mark-up (Line 2) \$5,780.-

Bonding 2% (Line 3) \$ 116.-

TOTAL COSTS FOR COP: ADD \$5,896.-

(Line 1 + Line 2 + Line 3)

TOTAL TIME FOR COP: NONE

CONTRACTOR: SHENK DEVELOPERS

Submitted by: 

Date: 5/29/2019

HUNT. HVAC COP # 0712 2/4



Change Order

Order#: 7R

Order Date: 05/15/2019

To: SHENK DEVELOPERS
210 NORTH CENTRAL AVE #225
GLENDALE CA 91203

Project: 1819
SAN MARINO USD-HUNTINGTON MS
1700 HUNTINGTON DR
SAN MARINO CA 91108

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 2 CHRISTOPHER GUNTHER

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Field Labor	94.50
Return 24" Downrods to Nashville, TN	968.43
84" Downrod Assemblies	4,442.42
Includes Credit for 24" Rods Returned to Factory	

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

Requested Amount of Change

5,505.35

The original Contract Sum was	467,000.00
Net change by previous Change Orders	5,335.00
The Contract Sum prior to this Change Order	472,335.00
The Contract Sum will be changed by this Change Order	5,505.35
The new Contract Sum including this Change Order will be	477,840.35
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____



LCC Bid Item Breakout; with Notes

May 28, 2019

LCC Bid Item Breakout; with Notes

Job# 1819 to 1819, Bid Item# 7 to 7

DESCRIPTION	UNIT	QTY	COST	EXT COST	O/H RATE	O/H	EXT PRICE
Job 1819 SAN MARINO USD-HUNTINGTON MS							
DESCRIPTION OF CHANGE:							
Bid Item 7 PCO_HVLS CIRCULATION FAN DOWNROD ASSEMBLY							
Furnish and Install 7'-0" Downrods Assemblies to Prevent Conflict w/ Steel							
Labor Hours Including: .							
.....Labor for 7'-0" DR installation	Hr	1.00	80.56	80.56	15.00	12.08	94.50
.....Package, ship and return 24" downrods to Nashville, TN	Ea.	1.00	825.60	825.60	15.00	123.84	968.43
Equipment and Materials:							
84" downrod assembly for ECO 8 AC - Quoted Item	Lot	1.00	4,568.75	4,568.75	15.00	753.84	5,895.06
Credit for return of 24" downrods not installed	Lot	-1.00	1,238.40	-1,238.40	15.00	-185.76	-1,452.64
Bid Item Totals:							5,505.35
Grand Totals:							5,505.35

Hopt. HVAC corp# 0710
3/4