



PRIME CONTRACT CHANGE ORDER

Project: Mira Costa High School Measure BB Campus Improvements
Job No.: 1466

Change Order No. 006
Date Prepared: 2/27/2015

DESCRIPTION

The Prime Contract for the above referenced project is hereby revised as follows:

COR No.	Description	Amount
007	Multi-Purpose Room Theater Lights & Lift	\$118,866

Total Amount of this Change Order	\$118,866
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FINANCIAL SUMMARY

Original Contract Amount:	\$45,800,193
Previous Change Orders to Date:	\$611,024
Previous Contract Amount:	\$46,411,217
Amount of this Change Order:	\$118,866
Revised Contract Amount:	\$46,530,083

CONTRACT TIME

The contract time duration shall not be modified by this Change Order.

The Date of Substantial Completion shall remain as March 03, 2015.

AUTHORIZATION

Bernards Bros., Inc.

Manhattan Beach Unified School District

Signature

Greg Simons - Chief Operations Officer

Printed Name & Title

Date

Signature

Dawnalyn Murakawa-Leopard - Asst Supt, Admin Svcs

Printed Name & Title

Date



CHANGE ORDER REQUEST

COR No. 007

Project: Mira Costa High School Measure BB Campus Improvements

Date: 2/23/2015

DESCRIPTION OF WORK

Multi-Purpose Building Theatrical Lighting & Lift

SUMMARY OF COSTS

Item Description	Company	Amount Requested
Direct Work Cost		
Provide theater lighting fixtures and accessories for Multi-Purpose Building in accordance with Art & Commerce Productions, Inc. Estimate #JM0209-009, dated February 10, 2015. Lights and accessories to be delivered FOB Multi-Purpose Building. Assembly and installation of fixtures by District.		100,002
Provide 2008 Genie GS-2032 scissor lift with non-marking tires and new batteries, in accordance with Kennelly Equipment Company Quote #02142015-001, dated February 14, 2015. Lift to be delivered FOB Multi-Purpose Building.		6,913
	Subtotal	106,915
Contractual % Costs		
0.75% Bond Markup		885
10.35% Developer Overhead & Profit Markup		11,066
	Subtotal	11,951
Total Change Order Request Amount:		118,866

APPROVAL

(Please note that if this Change Order Request is not approved by 3/2/2015, additional costs and schedule impacts may result.)

Signature

Date

2/23/15

Company

MBUSD

Art & Commerce Productions, Inc.

5062 Lankershim Blvd. #412
North Hollywood, CA 91601
john@ancproductions.com

ADDRESS

Mira Costa High School
1401 Artesia Blvd.
Manhattan Beach, CA 90266

SHIP TO

Mira Costa High School
1401 Artesia Blvd.
Manhattan Beach, CA 90266

ESTIMATE NO.	DATE	EXPIRATION DATE
JM0209-009	02/10/2015	03/16/2015

JOB NAME

Fixture Package
R2

QUANTITY	ITEM	COST	EXTENDED
30	ETC7060A1008 ETC Source Four Ellipsoidal Reflector Spotlight Body, with 36" leads, c-clamp, color frame	220.00	6,600.00
20	ANC - Non-Stock ETC Source Four LED Ellipsoidal Reflector Spotlight Engine, Shutters	1,658.00	33,160.00
18	ANC - Non-Stock ETC Source Four 26 Degree Lens Tube	208.00	3,744.00
20	ANC - Non-Stock ETC Source Four 36 Degree Lens Tube	208.00	4,160.00
17	ANC - Non-Stock ETC Source Four 50 Degree Lens Tube, LED	241.00	4,097.00
30	ANC - Non-Stock HPL750W Lamp	13.25	397.50
50	ANC - Non-Stock Stage Pin Connector	5.25	262.50
50	ANC - Non-Stock Safety Cable, 36", Black	4.85	242.50
7	ANC - Non-Stock Altman Spectra Cyc 100, 400W LED RGBW Cyc Unit, designed for 12' to 16' center, up to 46' high.	1,267.00	8,869.00
2	ANC - Non-Stock DTS Jack, 189W Spot Style Moving Light	3,756.00	7,512.00
8	ANC - Non-Stock DTS Nick 600 LED Wash Fixture	2,400.00	19,200.00

QUANTITY	ITEM	COST	EXTENDED
1	ANC - Cable Cable Package to include: (2) 50' SPG, (10) 25' SPG, (10) 10' SPG, (16) 5 SPG, (25) 5-Pin DMX, (14) 5-Pin DMX, (15) 5-Pin DMX, (4) 5- Pin DMX	3,500.00	3,500.00

SUBTOTAL	91,744.50
TAX (9%)	8,257.01
TOTAL	\$100,001.51

Accepted By

Accepted Date

Kennelly Equipment Company

13040 Tom White Way "L"
Norwalk, CA 90650
(714) 274-3800 Ph
(866) 405-1374 Fax

QUOTE

Q-02142015-001
DATE: FEBRUARY 14, 2015

TO:

Manhattan Beach School District
c/o Mira Costa High School
325 S. Peck Ave.
Manhattan Beach, CA 90266

SHIP TO:

Same as billing

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Barry/Keith	N/A	Jordahl	Truck	Norwalk, CA	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1ea	2008 Genie GS-2032 Scissor Lift w/Non-Marking Tires, & New Batteries	\$6,250.00	\$6,250.00
1ea	Delivery	\$100.00	\$100.00
ALL EQUIPMENT SOLD AS IS WHERE IS WITH NO WARRANTY EXPRESSED OR IMPLIED			
SUBTOTAL			\$6,250.00
SALES TAX 9.0%			\$562.50
SHIPPING & HANDLING			\$100.00
TOTAL DUE			\$6,912.50

Customer Signature	Date
Kennelly Equipment Company Agent	Date