

Tahoe Truckee Unified School District
 11603 Donner Pass Road
 Truckee, CA 96161

CHANGE ORDER NO.:
1

CHANGE ORDER

Project: DW - Lopez Excavating #23-00-08M

Owner: Tahoe Truckee Unified School District
 11603 Donner Pass Road
 Truckee, CA 96161

Contractor: Lopez Excavating, Inc.
 11430 Deerfield Drive, Ste.B5, Box 41
 Truckee, CA 96161

Reference	Description	Cost
Attached	Additional labor hours for emergency rooftop snow removal at sites district wide.	\$ 128,200.00
Total:		\$ 128,200.00
Original Contract Amount:		\$ 45,000.00
Amount of this Change Order:		\$ 128,200.00
Revised Contract Amount:		\$ 173,200.00

The Contract Time will not be affected by this Change Order.

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

Owner:
Tahoe Truckee Unified School District

Mrs. Carmen Diaz Ghysels Date
Superintendent/CLO

Contractor:
Lopez Excavating Inc.

Name: Date
Title:

Lopez Excavating, Inc
 11430 Deerfield Dr. Ste B5, Box 41
 Truckee, CA 96161
 (530) 386-4347
 enrique@lopezexcavating.com

INVOICE

BILL TO
 TTUSD

INVOICE # 2803
DATE 03/31/2023
DUE DATE 04/30/2023
TERMS Net 30

JOB SITE:
 740 Timberland Lane Homewood Ca

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/24/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 16 man crew	68.50	120.00	8,220.00
03/24/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 16 man crew Over time	19	140.00	2,660.00
03/25/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 17 man crew	136	140.00	19,040.00
03/26/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 17 man crew	144	160.00	23,040.00
03/27/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew	144	120.00	17,280.00
03/28/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew	72	120.00	8,640.00
03/30/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew	144	120.00	17,280.00
03/31/2023	Snow Removal: Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew	144	120.00	17,280.00

BALANCE DUE **\$113,440.00**

There is a convenience fee for the service of using your credit or debit card. The fee will be added to the following months, invoice.

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INVOICE

BILL TO
 TTUSD

INVOICE # 2856
DATE 04/05/2023
DUE DATE 05/05/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2023	Snow Removal:Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 16 man crew SATURDAY	114	140.00	15,960.00
04/02/2023	Snow Removal:Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 13 man crew SUNDAY	78	160.00	12,480.00
04/04/2023	Snow Removal:Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew WEEKDAY	144	120.00	17,280.00
04/05/2023	Snow Removal:Snow Removal-1	snow removal services 740 Timberlane lane RIDEOUT CC roof 18 man crew WEEKDAY	117	120.00	14,040.00

BALANCE DUE **\$59,760.00**

There is a convenience fee for the service of using your credit or debit card. The fee will be added to the following months. invoice.