# Change Order

Project: **Garfield ES Interim Housing**
**13050 Aurora Dr.**
**San Leandro CA, 94577**

**CO #: 1**
Date: October 24, 2018
Contract Date: December 11, 2018
DSA Application #: N/A
DSA File #: N/A

Owner: **San Leandro Unified School District**
**14735 Juniper Street**
**San Leandro, CA 94518**

Contractor: **RA Jones Construction**
**PO Box 835**
**Thornton, CA 95686**

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You are directed to make the following change(s) in this Contract:

Work Based Upon: Extra work at Garfield Interim Housing due to unforeseen conditions.
Moving classroom contents out of Room 25, Access at Wilson ES for Anaya Construction, Tyvek wrap for portables at Wilson ES, Re-hang 4 doors at Garfield portables, add gravel for ramps to meet ADA, mark-up.

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Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: $ 12,113.73
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

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The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

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| Architect | Construction Manager | Owner | Contractor |
|---|---|---|---|
| **N/A** | **RGM & Associates**<br>**3230 Monument Way**<br>**Concord, CA 94518** | **San Leandro USD**<br>**14735 Juniper Street**<br>**San Leandro, CA 94579** | **RA Jones Construction**<br>**PO Box 835**<br>**Thornton, CA 95686** |
| Name:_____ | Name:_____ | Name:_____ | Name:_____ |
| By:_____ | By:_____ | By:_____ | By:_____ |
| Date:_____ | Date: 1/16/19 | Date:_____ | Date:_____ |

RA Jones Construction
PO Box 835
Thornton, CA. 95686

925-525-6311

rajonesco@att.net

# Invoice

Invoice No: 495
Date: 1/10/2019

Bill To:

San Leandro Unified School District
835 E. 14th St.
San Leandro, CA.
94577

| Description | Hours | Rate | Amount |
|---|---|---|---|
| Proposed change order for Garfeild Interm Housing. Breakdown as follows; | | | |
| Move classroom contents | 9.00 | $125.00 | $1,125.00 |
| Open gate at Wilson for movers. | 2.00 | $125.00 | $250.00 |
| Add Tyvek wrap to portables that went to Wilson. 3 hrs. @ $125 plus $202.12 Material | | | $577.12 |
| Rehang doors on 4 portables | 8.00 | $125.00 | $1,000.00 |
| Add gravel for ADA ramps. Freethy, $3451.23. Material, 1518.22. Labor, $3000. | | | $7,969.45 |
| 10% mark-up | | | $1,192.16 |

We appreciate your business.

Total $12,113.73

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

# ON ACCOUNT

022 - Hayward
411 West A Street
Hayward, CA, 94541
(510) 731-5501

# RECEIPT

31286856

Sold To: 150126000
RA JONES CONST
PO BOX 835
THORNTON, CA, 95686
209-794-8185

Ship To : YARD/RA JONES
CONST-150126999,150126999
11450 WALNUT GROVE RD
THORNTON, CA, 95686
Job Site Contact:
Job Site Phone:
Map #:

Printed By : Melina M
Printed Date : 01/03/2019 02:40 PM PACIFIC
Ordered By: ROBERT JONES
Contact Phone: 925-5256311

| Order Number | Order Date | Request Date | Invoice Date | Salesperson |
|---|---|---|---|---|
| 31286856 | 01/03/2019 | 01/03/2019 | | |
| **Terms** | **Shipping Method** | **Customer PO** | | **Created By** |
| N30D | 5. Walk In | GARFIELD | | Melina M |

| LN / BIN | Part# / H/M | Description / LOT/SN | Quantity ORD | Quantity SHP | Quantity BKO | UOM / Unit WT | Price / COO | Amount |
|---|---|---|---|---|---|---|---|---|
| 1.1<br>1-AFD<br>2-BFH01 | 444BR12622<br>VPN: 1956 | 3.5GAL TRI-POXY COATED STEEL CONCRETE SPRAYER CHAPIN BRIGADE | 1 | 1 | 0 | EA<br>11.5 LBS | $111.09 | $111.09 |
| | | WARNING: This Product can expose you to chemicals including Lead and lead compounds, which is known to the State of California to cause cancer, and Lead and lead compounds, which is known to the State of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov | | | | | | |

| | | |
|---|---|---|
| Shipped amount | | $111.09 |
| Order charges | | $0.00 |
| Tax amount | | $10.84 |
| Lumber Tax rate/amount | 1.00% | $0.00 |
| Order total | | $121.93 |
| Deposit/funds tendered | | $0.00 |
| Balance due | | $121.93 |

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SIGN DATE : 03-JAN-2019 17:40:31
PRINT : JONES, ROBERT
SIGN :

SHIPPED WEIGHT: 11.50 LBS PULLED BY:_____ CHECKED BY: _____ LOADED BY: _____

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

Commercial Account

# INVOICE

**Invoice #: 6120746**

Please pay from this invoice.

RA JONES CONST
PO BOX 835
ROBERT A JONES;PEG

| | |
|---|---|
| **Account** | **xxxx xxxx xxxx 0649** |
| **Amount Due** | **$202.12** |
| **Transaction Date** | **12/28/18** |
| **Payment Due Date** | **02/01/19** |

| Customer # | Purchased By | Authorized By | Purchase Order/Job Name | Customer Agreement # |
|---|---|---|---|---|
| 00004 | JONES ZACHARY R | JONES ZACHARY R | | |
| **Store / Register #:** 625, SAN LEANDRO, CA / 12 | | | | |

| PRODUCT | SKU # | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 9'X150' TYVEK HOUSEWRAP | 00006413980000400008 | 1.0000 | RL | $165.00 | $165.00 |
| GORILLA 35 YD HEAVY DUTY DUCT TAPE | 00006090770000500004 | 1.0000 | EA | $9.58 | $9.58 |
| GORILLA 35 YD HEAVY DUTY DUCT TAPE | 00006090770000500004 | 1.0000 | EA | $9.58 | $9.58 |

| | |
|---|---|
| **SUBTOTAL** | $184.16 |
| **TAX** | $17.96 |
| **SHIPPING** | $0.00 |
| **TOTAL** | $202.12 |

Please pay from this invoice.

**Questions About Your Account**
**ACCT MGR** HOME DEPOT CREDIT SERVICES **PHONE** 1-800-395-7363
**EMAIL** WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT **FAX** 1-877-969-6751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION **Page 1 of 2** 8 HP 28 **This Account is Issued by Citibank, N.A.**

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

**Your Account Number is xxxx xxxx xxxx 0649**

P.O. Box 790420
St. Louis, MO 63179

**Amount Due** **$202.12**
**Due Date** **February 1, 2019**
**Invoice Number** **6120746**

**Amount Enclosed: $**

Print address changes on the reverse side.
**Make Checks Payable to**

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx0649
PO BOX 78047
PHOENIX, AZ 85062-8047

**Invoice Enclosed**

RA JONES CONST
PO BOX 835
ROBERT A JONES;PEG
THORNTON, CA 95686-0835

Jim Freethy Excavating, Inc.
122 La Questa Drive
Danville, CA 94526
Phone # (925) 855-1440
Fax # (925) 855-1475

# Invoice

| Date | Invoice # |
|---|---|
| 1/7/2019 | 5209 |

| Bill To |
|---|
| RA Jones<br>P.O. Box 835<br>Thornton, CA 95686 |

| PO # | Project | Project # | Terms |
|---|---|---|---|
| | | | Due on recpt |

| Serviced | Item | Description | Qty | Unit | Rate | Amount |
|---|---|---|---|---|---|---|
| | | Install owner supplied rock to create handicap ramps per Robert Jones direction | | | | |
| 1/2/2019 | Skid Steer Tr... | Move on Skid Steer | 1 | ea | 175.00 | 175.00 |
| 1/2/2019 | TA | Takahuchi Track Loader | 4 | hr | 125.00 | 500.00 |
| 1/2/2019 | LBR | Laborer | 4 | hr | 79.60 | 318.40 |
| 1/2/2019 | ST | Service Truck w / Tools | 1 | day | 150.00 | 150.00 |
| 1/3/2019 | TA | Takahuchi Track Loader | 8 | hr | 125.00 | 1,000.00 |
| 1/3/2019 | TA | Takahuchi Track Loader O/T | 1 | hr | 150.00 | 150.00 |
| 1/3/2019 | LBR | Laborer | 8 | hr | 79.60 | 636.80 |
| 1/3/2019 | LBR | Laborer O/T | 1 | hr | 96.03 | 96.03 |
| 1/3/2019 | VPCB | Vibratory Plate Compactor | 1 | day | 100.00 | 100.00 |
| 1/3/2019 | ST | Service Truck w / Tools | 1 | day | 150.00 | 150.00 |
| 1/3/2019 | Skid Steer Tr... | Move off Skid Steer | 1 | | 175.00 | 175.00 |

| | |
|---|---|
| **Total** | $3,451.23 |
| **Payments/Credits** | $0.00 |
| **Balance Due** | $3,451.23 |

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | 879) | | |
| | 79) | | |
| | (...8879) | | |
| Jan 3, 2019 | CLARKS HOME AND GARDE Card N HAYWARD CA 027579 01/ 03 (...8879) | -$263.40 | $15,872.62 |
| Jan 3, 2019 | CLARKS HOME AND GARDE Card N HAYWARD CA 267687 01/ 03 (...8879) | -$545.29 | $16,136.02 |
| Jan 3, 2019 | CLARKS HOME AND GARDE Card N SAN LEANDRO CA008373 01/03 (...8879) | -$587.60 | $16,681.31 |
| | 879) | | |
| | ard 879) | | |
| | | | |
| | | | |
| | 1/02 (...8879) | | |

Gravel + Bonder