BOARD APPROVED
JUNE 18, 2019

Change Order

Project:
District Offices and Nutrition Training Center Remodel
1145 Alladin Ave,
San Leandro CA 94577

CO #: 1
Date: June 5, 2019
Contract Date: January 2019
DSA Application #: 01-117674
DSA File #: N/A

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

Contractor: **Beals Martin,**
2596 Bay Road,
Redwoodcity, CA 94063

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

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of $ 25,424.00
   - ☐ 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.

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.

Construction Manager	Owner	Contractor
RGM & Associates **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **14735 Juniper Street** **San Leandro, CA 94579**	**Beal's Martin** **2596 Bay Road,** **Redwood city, CA 94063**
Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
3

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

2/21/19

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
Epoxy grout wall cracks, install furring and drywall, paint per RFI 17	Authentic Restoration		2,495
	Spacetone		1,310
	KBI Painting		150
	Subcontractor Subtotal	$	3,955
	GC Markup 6%		237
	Subcontractor Subtotal	$	4,192
	SUBTOTAL #1: Subcontractor Total	**$**	**4,192**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision: hrs @ $125		$	0
Carpentry: hrs @ $93			0
Lumber			0
Hardware @ 35% of lumber cost			0
Tools			0
	GC Subtotal	$	0
	GC Markup 6%		0
	GC Subtotal	$	0
	SUBTOTAL #2: GC Total	**$**	**0**
	TOTAL PCO AMOUNT (#1 + #2)	**$**	**4,192**

AUTHENTIC RESTORATION AND WATERPROOFING, INC.

State Lic# 664123 B & C33

25005 Viking Street
Hayward, CA 94545

Tel. (510) 732-5400
Fax. (510) 732-5402

PROPOSAL

DATE: February 6, 2019

TO: BEALS MARTIN
2596 Bay Road
Redwood City, CA 94063
Attn: Mr. Tom Pintarelli

SUB: Epoxy Grout Injection
Crack in tilt-up wall
1145 Aladdin Avenue
San Leandro, CA 94577

Gentlemen:

We propose to furnish all necessary labor, material, equipment, supervision and insurance to complete the following work at the above address:

WORK AREA:

The cracks on the front south wall of the tilt-up complex located at 1145 Aladdin Avenue, San Leandro, CA 94577. The area(s) is defined by one visible crack of the outside wall at the south elevation and another crack visible on the inside only approximately 35 linear feet..

FIELD OBSERVATION :

- The walls will be grouted from the inside of the wall. The cracks do not telegraph all the way through and hence no need for surface seal on the outside.
- Access to the work area will be via ladders or scissor lift. The wall outside will be grinded out later to remove any spills and prep for painting.
- Epoxy grout injection is a very cost-effective way of addressing the problem with a high rate of success.

SCOPE OF WORK:

CRACK REPAIR BY EPOXY INJECTION :

- Surface adjacent to the cracks must be clean and sound. Cracks may be dry or damp, but free of standing water and frost. Remove dust, laitance, grease, curing compounds, waxes, impregnations, foreign particles, coatings, efflorescence, and disintegrated materials from the surface adjacent to the cracks by approved mechanical means.
- Due to the small length of the crack at hand a two component cartridges of Unitex Pro-Poxy 204® *Injection Gel* High modulus, high strength, smooth, epoxy paste anchoring adhesive used for structural crack repairs not exceeding 1/4 in. width. For small cracks Unitex Pro-Poxy 100 LV injection resin will be employed.
- Sealing the cracks and porting devices: Set porting devices as required by the manufacturer. Spacing of the porting devices should not exceed the thickness of the substrate. Spacing of the porting devices shall be accomplished as required to achieve the travel of the epoxy resin adhesive for pressure injection grouting between ports and fill the cracks to the max(8" o.c.)
- Apply the Unitex Pro-Poxy 300- fast setting epoxy resin adhesive for sealing with injection equipment over the cracks and around each porting device to provide an adequate seal to prevent the escape of the epoxy resin adhesive for the injection grouting.

Apply the epoxy resin adhesive for sealing in such a manner that minimal defacing or discoloration of the substrate shall result.

- Inject the prepared cracks with a constant pressure in order to achieve maximum filling and penetration without the inclusion of air pockets or voids in the epoxy resin adhesive. Begin the pressure injection at the lowest port and continue until there is the appearance of the epoxy resin adhesive at an adjacent port, thus indicating travel. Continue the procedure until all pressure injectable cracks have been filled.

- After the epoxy resin adhesive has cured, removal of the epoxy resin adhesive for sealing and porting devices shall be removed. Authentic will clean the substrate in a manner to produce a finish appearance acceptable to the Owner. A dust-controlled grinders will be utilized.

EXCLUSIONS:

- Painting exterior surfaces painting and interior painting are not included in the scope of work described above. Also no provision for dry wall or sheet rock repair.
- Permit fees and bonding premiums or testing fees are not included is the price hereunder.

PRICE: Our total price (taxes included) is: **$ 2,495.00**

PAYMENT TERMS:

100 % of contract amount at 100 % completion.

GUARANTEE:

Authentic Restoration & Waterproofing will provide a one (1) year warrantee on both materials and workmanship furnished within the scope of the project.

ENCLOSURES:

-Authentic's Brochure

RESPECTFULLY SUBMITTED BY

Jacob I. Habaghe

ACCEPTED BY

DATE:_____

SPACETONE ACOUSTICS, INC.

Drywall Division

February 20, 2019

Beals Martin
2596 Bay Road
Redwood City, CA 94063
Attention: Mr. Ron Talain

Project: San Leandro District Offices
Reference: RFI # 17

Dear Mr. Talain,
Below is the ADD for RFI # 17 dated 2/11/19

RFI # 17	*furr existing concrete wall w/ 7/8" hat channel,5/8" sheetrock,tape*		
$1,310	*materials*	*$*	*210.33*
	labor	*$*	*1,100.00*
		$	*1,310.33*

NOTE: *this price is based on,we are still on the job site sheetrock / taping*

EXCLUDES:
expoxy grout
moving clients items

Thanks,
SPACETONE ACOUSTICS,INC

Dave DeMars Jr.
Drywall Manager

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

2/27/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
	Subcontractor Subtotal	$ 0
	GC Markup 6%	0
	Subcontractor Subtotal	$ 0
	SUBTOTAL #1: Subcontractor Total	**$ 0**

DESCRIPTION OF WORK		AMOUNT
Furnish and install (1) access panel per RFI 19.		
		0
Supervision: hrs @ $125		$ 0
Carpentry: 1 hrs @ $93		93
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		327
	GC Subtotal	$ 420
	GC Markup 6%	25
	GC Subtotal	$ 445
	SUBTOTAL #2: GC Total	**$ 445**

TOTAL PCO AMOUNT (#1 + #2) $ 445

ACCESS DOORS AND PANELS

Your Access Door SuperStore!
1-888-680-1732

YOUR SHOPPING CART

The contents of your shopping cart have been updated.

ITEMS	QUANTITY	ITEM PRICE	ITEM TOTAL
* REVIEWS  **24" x 30" - Architectural Grade Flush Door** 10-13 Days	1	$125.95	$125.95

Subtotal: $125.95

Estimate Shipping & Tax

Shipping (Freight): $201.25

Grand Total: $327.20

UPDATE CART

COUPON CODE

If you have a coupon code, enter it in the box below and click 'Go'.

GO

REDEEM GIFT CERTIFICATE

To pay for this order using a gift certificate, enter the gift certificate code in the box below and click 'Go'.

GO

Click here to keep shopping

PROCEED TO CHECKOUT PayPal

Real Reviews From Real Customers

5 star rating 692 Reviews

5 star rating 02/14/19
great product!

24" x 36" Drywall Inlay Access Panel with Fully Detachable Hatch
we have ordered several times and the product is always what we expect and delivered as promised.
ANNE B.

5 star rating 02/12/19
Perfect.!!!

22" x 22" General Purpose Access Door with Flange - Cendrex
Arrived fast and looks great installed.
Yaron W.

5 star rating 02/11/19
Access Door

24" x 24" Exterior Door - Karp
Ordered 2 access doors and one came with damaged locks, reported it to customer service and they sent replacement's out, very happ...
Read More
Chris K.

692 CERTIFIED REVIEWS Star rating

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
6R1

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/25/19

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
Additional hood hanging requirements per RFI 22			
	East Bay Restaurant Supply		1,968
	Subcontractor Subtotal	$	1,968
	GC Markup 6%		118
	Subcontractor Subtotal	$	2,086
	SUBTOTAL #1: Subcontractor Total	**$**	**2,086**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision: hrs @ $125		$	0
Carpentry: hrs @ $93			0
Lumber			0
Hardware @ 35% of lumber cost			0
Access panel			0
	GC Subtotal	$	0
	GC Markup 6%		0
	GC Subtotal	$	0
	SUBTOTAL #2: GC Total	**$**	**0**
	TOTAL PCO AMOUNT (#1 + #2)	**$**	**2,086**

East Bay
RESTAURANT SUPPLY, INC.
SINCE 1934

Quote

03/25/2019

To:
Beals Martin
Ron Talain
2596 Bay Road
Redwood City, CA 94063

Project:
SLUSD Offices & Nutrition Training Center - PCO #1 (REV1)
1145 Aladdin Avenue
San Leandro, CA 94577

From:
East Bay Restaurant Supply, Inc.
Jordan Blakeley
49 4th Street
Oakland, CA 94607-4603
510-465-4300
(510) 694-0059 739 (Contact)

Item	Qty	Description	Sell	Sell Total
001.	1 ea	**HOOD HANGING MATERIALS** East Bay Restaurant Installs Model No. CUSTOM Additional Hood Hanging Material	$747.50	$747.50
			ITEM TOTAL:	**$747.50**
002.	1 ea	**LABOR** East Bay Restaurant Installs Model No. CUSTOM Additional labor of installation of extra strut and seismic for the hood per RFI 3280-22	$1,092.50	$1,092.50
			ITEM TOTAL:	**$1,092.50**
X	1 ea	**TIME IMPACT** East Bay Restaurant Supply, Inc. Model No. CUSTOM N/A		

Merchandise	$1,840.00
Freight	$50.00
Tax 9.75%	$77.76
Total	$1,967.76

INCLUSIONS:

To include: Equipment stated above, Freight, Taxes, Product Data Brochures, Shop Drawings, if required, Start Ups, Demonstrations, Operation and Maintenance Manuals and "Field" Labor at Straight Time Hours, 1 year Parts and 1 year Labor Warranty through factories, 5 year compressor parts warranty through factories.

EXCLUSIONS:

Installation of "Embedded" Items, All Floor/Wall/Ceiling/Roof Penetrations, General Carpentry (i.e.: Backing/ Blocking), Masonry/Tile Work, Any/All Mechanical, Electrical, Plumbing Connections (NO final MEP Connections), Seismic Calculations/Installation, participation in any cooperative assessment for trash removal and/ or Trade Damage, Handling Owner Furnished Equipment, Any Fees and/or permits for Building/Health Dept., Final Kitchen Cleaning, Bid Bond, Performance/ Payment Bond and Overtime for "Field" Labor, Mold Insurance.

Thank you for this opportunity to be of service. If you have any questions, or we can be of further assistance, please do not hesitate to call on us.

Payment Terms are 50/45/5 or Contract, to be determined by EBRS. NOTE: In the event of terms granted, any action deemed necessary to protect fully Lender's interest under the Agreement in accordance with the Uniform Commercial Code or other applicable law. Lendor and any assignee of Lendor is authorized to file one or more Uniform Commercial Code financing statements without the signature of the Borrower or signed by Lendor or any assignee of Lendor as attorney-in-fact for Borrower.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $1,967.76

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/7/19

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
Change door and frame, A.02 as directed via email dated 2.19.19.			
	General Hardware		756
	General Hardware Installation		550
	Cline Glass		425
	Subcontractor Subtotal	$	1,731
	GC Markup 6%		104
	Subcontractor Subtotal	$	1,835
	SUBTOTAL #1: Subcontractor Total	**$**	**1,835**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision: hrs @ $125		$	0
Carpentry: hrs @ $93			0
Lumber			0
Hardware @ 35% of lumber cost			0
Access panel			0
	GC Subtotal	$	0
	GC Markup 6%		0
	GC Subtotal	$	0
	SUBTOTAL #2: GC Total	**$**	**0**
	TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,835**

General Hardware and Builder's Supply

890 2nd Ave • Redwood City, CA 94063
Phone: 650-368-2885 • Fax: 650-365-6540

Quote No. 40370

February 26, 2019
4:14:07 PM

Invoice No:

Attn: Ron
To: Beals Martin & Associates
2596 Bay Road
Redwood City C 94063
Phone: 650-364-8141 Net 30
Fax: 650-367-7645
email

Project Contact:
Project Name: San Leandro District Offices & Nutrition
Address: 1145 Aladdin Ave
City: San Leandro CA 94577
Phone:
Fax:
email:

P. O. Number | Job Number

Quoted by: James Leask

Qty	Unit	Item Code	Description	Unit Price	Extension
1	EA	MF 5-3/4 X 3-0 X 7-0 16GA W/ SL	Hollow Metal Frame TYPE A-02	650.00	$650.00

Sales Notes: This Quotation is valid for 30 days U.O.N.
General Hardware does not warranty exterior wood doors of any type.

Subtotal Material:	$650.00
Tax Rate: 8.75% **Freight:**	45.00
Subtotal:	$695.00
Sales Tax:	60.81
Grand Total:	$755.81

Mod. date: 2/26/2019 4:26:01 PM Quoted by: James Leask

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General Hardware Installation LLC

890 2nd Ave
Redwood City, Ca 94063
Cell 925-699-2929
Ca B, C61 & D08 License #984709

Proposal

Date	Estimate #
2/25/2019	2021

Name / Address
Beals & Martin 2596 Bay Road Redwood City California 94063

Ship To
San Leandro District Offices 1145 Aladdin Ave San Leandro

Project
San Leandro District Offices

Item	Description	Total
Installation	Labor only to install added punch and dimple sidelite to opening A02.	550.00

E-mail	Phone #
KCoffey.ghinstall@gmail.com	650-368-2885

Total $550.00

CONTRACTORS, INC.

CA License #472048

3517 Yale Way
Fremont | CA | 94538
Phone: (510) 490-4400
Fax: (510) 490-4410

Proposed Change Order

Job Number: 19-16

Proposed Change Order Number: 1

Project: District Warehouse Project

General Contractor: Beals Martin

Date: 3/7/19

Contact: Ron Talain

Phone Number:

Fax Number:

Scope Of Work:

Ron,

The following is the added cost for one sidelite for Door Frame Type A-02

Total Cost - **$ 425.00**

Time & Material Price: _____

Quoted Price: _____

TOM CLINE

ACCEPTED

DATE

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/18/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Add roof and ceiling insulaiton per RFI 23.	Alcal	9,159

Subcontractor Subtotal	$	9,159
GC Markup 6%		550
Subcontractor Subtotal	$	9,709
SUBTOTAL #1: Subcontractor Total	**$**	**9,709**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $125	$	0
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**9,709**

ALCAL SPECIALTY CONTRACTING, INC.
42950 Osgood Road, Fremont, CA 94539
510.477.9380 P / 510.477.9786 F
CA License # 815286

CONTRACTOR:	**Beals Martin**	JOB NAME:	**San Leandro USD**
ADDRESS:	2596 Bay Road	ADDRESS:	
CITY:	Redwood City	CITY:	
ATTN:		BID DATE:	**March 15, 2019**

WE PROPOSE TO FURNISH AND INSTALL ALL MATERIAL, LABOR & EQUIPMENT TO COMPLETE THE FOLLOWING SCOPES OF WORK:

PLANS DATED: RFI 23
SPECS DATED:
ADDENDA NOTED:
DIR # 1000000315

BUILDING INSULATION:

1) ROOF CEILING---INSTALL FSK FACED R-19 FIBERGLASS BATTS
2) HALLWAY ROOF CEILING---INSTALL FSK FACED R-13 FIBERGLASS BATTS

BASE BID: $9,159.00

Clarifications:

- BID PROPOSAL IS GOOD FOR 90 DAYS FROM DATE OF BID
- ***BID PROPOSAL MUST BE MADE AS A EXHIBIT IN OUR CONTRACT***
- BID IS BASED ON INSTALLING WORK IN A CLEAN, OPEN WORKING ENVIRONMENT
- BID IS PRICED ACCORDINGLY BASED ON CURRENT SCHEDULE AT POINT OF BID
- BID IS BASED ON ALCAL BEING ALLOWED TO STOCK BUILDING ACCORDINGLY
- BID INCLUDES CLEAN-UP OF OUR OWN WORK BUT NOT COMPOSITE CLEAN-UP CREWS
- SIGNATORY TO LOCAL CARPENTERS UNION

Exclusions:

- ENGINEERING COSTS / INSPECTIONS / TESTS, FLAGMEN, MOCK-UPS, COMPOSITE CLEAN-UP CREWS, REPAIRING INSULATION DAMAGED BY OTHER TRADES, MULTIPLE MOBILIZATIONS, ANY OTHER WORK NOT MENTIONED IN BASE BID

DAN JARVIS

ESTIMATOR / PROJECT MANAGER
EMAIL: dan.jarvis@alcal.com
DIRECT LINE: 510 623 5254

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/18/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
X-ray footing to core for sewer line as requested.	Smith-Emery	938

Subcontractor Subtotal	$	938
GC Markup 6%		56
Subcontractor Subtotal	$	994
SUBTOTAL #1: Subcontractor Total	**$**	**994**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $125	$	0
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**994**

SMITH-EMERY SAN FRANCISCO
An Independent Commercial Testing Laboratory

STATEMENT OF SERVICES

Location

1145 ALADDIN AVE.

1145 ALADDIN AVE.
SAN LEANDRO, CA 94063

Customer

BEALS MARTIN, INC.
Attn : TOM PINPARELLI
2596 BAY ROAD, STE. A
REDWOOD CITY, CA 94063

PLEASE REMIT TO:
P.O.BOX 512333
LOS ANGELES, CA 90051-0333

Invoice No:	717891-1
Invoice Date:	02/15/19
Project No:	71789
Customer No:	4754
PO No:	3280

DATE SERVICE PERFORMED	EMP NUMBER	DEPT NUMBER	ACTIVITY NUMBER	PROFESSIONAL SERVICES	REPORT NUMBER	UNITS	UNIT PRICE	AMOUNT
01/28/19	2335	031013	3097	GROUND PENETRATING RADAR RT	INSP RPT# 1	4.00	230.00	920.00
02/15/19	FUEL04	031013	4443	FUEL SURCHARGE 2% OF INVOICE		1.00	18.40	18.40

OUR LIABILITY FOR ERROR OR NEGLIGENCE IN CONNECTION WITH THIS WORK AND REPORT COVERED BY THIS BILL IS LIMITED TO THIS AMOUNT >

TOTAL: $938.40

TERMS: ALL ACCOUNTS ARE DUE WITHIN 15 DAYS. A 1.5% SERVICE CHARGE WILL BE ADDED EVERY 30 DAYS ON ACCOUNT 15 DAYS PAST DUE

235142

SMITH-EMERY SAN FRANCISCO
An Independent Commercial Testing Laboratory

SUMMARY OF SERVICES

Location

1145 ALADDIN AVE.

1145 ALADDIN AVE.
SAN LEANDRO, CA 94063

Customer

BEALS MARTIN, INC.
Attn : TOM PINPARELLI
2596 BAY ROAD, STE. A
REDWOOD CITY, CA 94063

PLEASE REMIT TO:
P.O.BOX 512333
LOS ANGELES, CA 90051-0333

Invoice No:	717891-1
Invoice Date:	02/15/19
Project No:	71789
Customer No:	4754
PO No:	3280

		ACTIVITY NUMBER	PROFESSIONAL SERVICES		UNITS		AMOUNT
		4443	FUEL SURCHARGE 2% OF INVOICE		1.00		18.40
		3097	GROUND PENETRATING RADAR RT		4.00		920.00

OUR LIABILITY FOR ERROR OR NEGLIGENCE IN CONNECTION WITH THIS WORK AND REPORT COVERED BY THIS BILL IS LIMITED TO THIS AMOUNT >

TOTAL: $938.40

TERMS: ALL ACCOUNTS ARE DUE WITHIN 15 DAYS. A 1.5% SERVICE CHARGE WILL BE ADDED EVERY 30 DAYS ON ACCOUNT 15 DAYS PAST DUE

235142

SMITH-EMERY
FIELD TIME TICKET

Job San Leandro Northern Center

Work Performed at 1165 Aladdin Ave. San Leandro

Proj #: 71 [illegible]

Job #:

Employee # 2355

Date 01/28/19 | ACTIVITY 3097 | UNITS 12.

Start 6:30 AM/PM | Lunch | .

End 10:30 AM/PM | Yes/No | .

Type of Work: GPR

Date / / | ACTIVITY | UNITS .

Start : AM/PM | Lunch | .

End : AM/PM | Yes/No | .

Type of Work:

Date / / | ACTIVITY | UNITS .

Start : AM/PM | Lunch | .

End : AM/PM | Yes/No | .

Type of Work:

Date / / | ACTIVITY | UNITS .

Start : AM/PM | Lunch | .

End : AM/PM | Yes/No | .

Type of Work:

Date / / | ACTIVITY | UNITS .

Start : AM/PM | Lunch | .

End : AM/PM | Yes/No | .

Type of Work:

Remarks

Inspector Signature [signature] Print Name Will A. Lasseter

Approved Signature [signature] Print Name Tom Rockwell

All inspections based on a Minimum of 4 Hours & over 4 Hours - 8 Hour Minimum.
In addition, any inspection extending past noon will be an 8 Hour minimum.
Show-up is a minimum 2 Hour charge.

FORM 101 (8/09) ACCOUNTING

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/27/19

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
ASI 02	Pacific Power		2,350
	Spacetone		-326
	General Hardware		1,688
	General Hardware Installation		550
	KBI		-598
	Subcontractor Subtotal	$	3,664
	GC Markup 6%		220
	Subcontractor Subtotal	$	3,884
	SUBTOTAL #1: Subcontractor Total	**$**	**3,884**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision: hrs @ $125		$	0
Carpentry: hrs @ $93			0
Lumber			0
Hardware @ 35% of lumber cost			0
Access panel			0
	GC Subtotal	$	0
	GC Markup 6%		0
	GC Subtotal	$	0
	SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**3,884**

Pacific Power & Systems, Inc.

4970 Peabody Road
Fairfield CA 94533
CA LIC # 458315 DIR # 1000000158

Phone: (707) 437-2300
Fax: (707) 437-2388

PROPOSED CHANGE ORDER

No. 2

TITLE: CCD 02 ASI 02 IT Room Wall Remove

DATE: 03/18/2019

PROJECT: F19-5-1140 District Offices
District Offices & Training Center Remodel

JOB: F19-5-1140

TO:

SUBMITTED: 03/18/2019

COMPLETED:

REQUIRED:

DESCRIPTION

PER CCD 2, ASI 2 Sheets CCDB.002-E2.1 and CCDB.002-E3.1
Add 2 Type "A" Fixtures in room 06
Remove and Relocate Power, Data in room 06

Item Total:	$0.00
Total:	$2,350.00
Total:	$2,350.00

APPROVAL

By: Zack Morris
Zack Morris

Date: 03/18/2019

By: _____

Date: _____

2351.06

CHANGE PROPOSAL

PACIFIC POWER & SYSTEMS

DATE: 18-Mar-19

PROJECT: PPS PCO#02 ASI 02

JOB NO:

MATERIALS			AMT
MATERIALS FROM TAKEOFF			870.00
QUOTES			
			0.00
SALES TAX 9.25%			80.48
NON-TAXABLE MATERIAL ITEMS			0.00
TOTAL MATERIAL COSTS			950.48
LABOR COSTS	HOURS	RATE	TOTAL
ELECTRICIAN	10.50	113.73	1194.17
SUPERVISION	0.00	0.00	0.00
TRAVEL TIME	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL LABOR	10.50		1194.17
TOTAL MATERIAL AND LABOR			2144.64
UNIT PRICE ITEMS	QUAN.	PRICE	TOTALS
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
			0.00
TOTAL UNIT PRICES AMOUNT			0.00
EQUIPMENT	QUAN	COST	TOTAL
SMALL TOOLS	0	0.00	0.00
JOB OFFICE	0	0.00	0.00
MATERIAL TRAILER	0	0.00	0.00
PICKUP TRUCK	0	0.00	0.00
DUMP TRUCK	0	0.00	0.00
HYDRO CRANE	0	0.00	0.00
MAN LIFT	0	0.00	0.00
BACKHOE	0	0.00	0.00
			0.00
TOTAL EQUIPMENT COSTS			0.00

EXPENSES	AMT.
TESTING	0.00
	0.00
	0.00
AS BUILTS	0.00
TELEPHONE	0.00
TEMP. POWER	0.00
JOB OFFICE	0.00
FREIGHT CHARGES	0.00
CLERK	0.00
RESUBMITTALS	0.00
ENGINEERING	0.00
	0.00
	0.00
	0.00
	0.00
TOTAL EXPENSES	0.00

SUMMARY		
		0.00
		0.00
		0.00
		0.00
		0.00
MATERIAL		950.48
LABOR		1194.17
UNIT PRICES		0.00
EQUIPMENT		0.00
EXPENSES		0.00
PERMITS		0.00
SUB TOTAL COST OF CHANGE		2144.64
FEE ON COSTS	10.00%	206.42
TOTAL COSTS .		2351.06
BOND		
TOTAL COST OF CHANGE	>>>>>>>>>>>>>>	$2,351.06

Pacific Power & Systems

SLUSD DISTRICT OFFICES & NUTRITION TRAINING CENTER : ASI 002

Job Number: CO10939-1

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 04 Light Fixtures & Lamps ---							
A	Fixture A	2	QUOTE	1	0.00	1.25	E	2.50
	--- 04 Light Fixtures & Lamps Total ---				0.00			2.50
	--- 07 Misc ---							
T0001	Remove and Relocate Power and Data	1	0.00	E	0.00	8.00	E	8.00
	--- 07 Misc Total ---				0.00			8.00
	Job Total				0.00			10.50

Pacific Power & Systems
License No. 458315
4970 Peabody Road
Fairfield, CA 94533

(707) 437-2300

ELECTRICAL
Work Order / Invoice

5933

TO: BEALS MARTIN INC.
2596 BAY ROAD
REDWOOD CITY, CA 94063

DATE OF ORDER: 03-07-2019	TEL.: 925-708-2919
ORDER TAKEN BY: David Karst	CUSTOMER ORDER NO.: F19-5-1140
STARTING DATE: 03-07-2019	☐ DAYWORK ☐ CONTRACT ☐ EXTRA
JOB NAME / NO.: DISTRICT NUTRITION OFFICE	
JOB LOCATION: SAN LEANDRO, CA	
INVOICE DATE	JOB TEL.

TERMS:

DESCRIPTION OF WORK

PER CONSTRUCTION CHANGE DOCUMENT - CCD #1
DEMO ALL ELECTRICAL, DATA, FIRE ALARM AND LIGHTING BOXES and CONDUIT RACEWAYS FROM WALL ON GRID LINE C.
RELOCATE ANSUL PULL and FIRE ALARM PULL STATION IN KITCHEN
RELOCATE EXHAUST HOOD FAN AND LIGHT SWITCH BANK IN KITCHEN
FOR RFI #20

LABOR	HRS.	@	AMOUNT
(1) ELECTRICIAN	8		
		TOTAL LABOR	

QTY	MATERIAL	@	AMOUNT
		TOTAL MATERIALS	

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE BMI #3280 3-7-19 DATE

TOTAL LABOR	
TOTAL MATERIALS	
TAX	
TOTAL	

Thank You!

ALAMEDA ELECTRICAL DISTRIBUTORS

1466 North Carpenter Road
Modesto, CA 95351-1109
(209)550-2500 phone
(209)550-2510 fax

To:	Job/Project Name:
PACIFIC POWER & SYSTEMS 4970 PEABODY ROAD FIARFIELD, CA 94533 PH: 707 437 25300 Fax 707 437 2388	SLUSD TYPE A - ADDER

Qty	Type	Mfg	Description	Price
			3/14/19 TYPE A - ADDER	
2	A	LITH	2ALL4 60L EZ1 LP835 N80	
			TOTAL:	$870.00

Prices firm for entry by: **Shipment by:**

Please check BOM for material to ensure it is accurate for your job bid. Testing is not included unless noted. Approval & acceptance by seller is required. Sales Tax is not included in price. Lamps included where noted. Plus freight where applicable. Material is subject to approval. Quote based upon material shipping direct to your jobsite or yard location. All manufacturers terms and conditions apply. Pricing valid for 10 days due to tariffs.

Printed: 03/14/19 06:50:24 Per: Email:

SPACETONE ACOUSTICS, INC.

Drywall Division

March 14, 2019

Beals Martin
2596 Bay Road
Redwood City, CA 94063
Attention: Mr. Ron Talain

Project: San Leandro District Offices
Reference: DSA 140

Dear Mr. Talain,
Below is the cost for DSA 140

DSA 140			*delete the A4B walls in rooms 06,07 & 08 and frame in new door opening in room 07*
-$326			*note: walls were already framed prior to this change*
	$	*(238.40)*	*materials - delete sheetrock / taping mud*
	$	*1,023.50*	*labor - to demo framed walls*
	$	*(1,520.15)*	*labor - delete sheetrock / taping*
	$	*409.40*	*labor - to frame new door opening in room 07*

Thanks,
SPACETONE ACOUSTICS,INC

Dave DeMars Jr.
Drywall Manager

General Hardware and Builder's Supply

890 2nd Ave • Redwood City, CA 94063
Phone: 650-368-2885 • Fax: 650-365-6540

Quote No. 40460

Invoice No:

March 9, 2019
10:27:28 AM

Attn: Ron
To: Beals Martin & Associates
2596 Bay Road
Redwood City C 94063
Phone: 650-364-8141 Net 30
Fax: 650-367-7645
email

Project Contact:
Project Name: San Leandro District Offices & Nutrition
Address: 1145 Aladdin Ave
City: San Leandro CA 94577
Phone:
Fax:
email:

P. O. Number | Job Number

Quoted by: James Leask

Qty	Unit	Item Code	Description	Unit Price	Extension
1	EA	MF 5-3/4 X 3-0 X 7-0 16GA	Hollow Metal Frame		
1	EA	MD 3-0 X 7-0 18 GA A60 Custom	Hollow Metal Door		
3	EA	TA2714 4-1/2 X 4-1/2 626	Hinge - Ball Bearing		
1	EA	CL3352 NZD X 626	Lockset		
1	EA	4040XP EDA X 689	Closer-Parallel (Push Side)		
1	EA	K1050 630 (10" x 34")	Kick Plate		
1	EA	441H X US26D	High Dome Stop		
1	SET	S88D- 17'	Smoke Gasketing - Dark		
1		LOT PRICING		1,552.00	$1,552.00
			Add Door A06A		
			CCD #002 B		

Sales Notes: This Quotation is valid for 30 days U.O.N.
General Hardware does not warranty exterior wood doors of any type.

Subtotal Material:	$1,552.00
Tax Rate: 8.75% **Freight:**	
Subtotal:	$1,552.00
Sales Tax:	135.80
Grand Total:	$1,687.80

Mod. date: 3/9/2019 10:32:42 AM Quoted by: James Leask

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General Hardware Installation LLC

890 2nd Ave
Redwood City, Ca 94063
Cell 925-699-2929
Ca B, C61 & D08 License #984709

Proposal

Date	Estimate #
3/22/2019	2054

Name / Address
Beals & Martin 2596 Bay Road Redwood City California 94063

Ship To
San Leandro District Offices 1145 Aladdin Ave San Leandro

Project
San Leandro District Offices

Item	Description	Total
Installation	Labor only to install opening Add Door A06A	550.00

E-mail	Phone #
KCoffey.ghinstall@gmail.com	650-368-2885

Total $550.00

KBI Painting Quote Sheet

PROJECT: District Offices & Nutrition

Painting Contractors
License #944475

Quote #	001
PCO #	
Date Issued	3/26/2019
KBI Job #	18-143
GC Job #	

Submitted To	
GC:	**Beals Martin**
PM:	Ron Talain
PE:	
SUPER:	

Submitted By
KBI Painting Inc.
Jim Koreen
President / Estimator
(707) 753-0933

Subject
ASI #002

Item #	DESCRIPTION OF WORK	Amount
1	Credit for deleted walls and frames	
	Labor - 6 hrs @ $99.60 per hr	-$597.60
	Materials	-$200.00
2	Add for Added Door & Frame	
	Labor - 2 hrs @ $99.60 per hr	$199.20
	TOTAL	**-$598.40**

We will proceed with this pricing change request upon written approval via email or receipt of change order to contract.

1310 Ross Street Suite A, Petaluma CA 94954 - office (707) 795-4955 - fax (707) 777-5413

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
16

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

4/11/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Epoxy grout cracks in concrete wall	Authentic Restoration	2,150

Subcontractor Subtotal	$	2,150
GC Markup 6%		129
Subcontractor Subtotal	$	2,279
SUBTOTAL #1: Subcontractor Total	**$**	**2,279**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $125	$	0
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**2,279**

AUTHENTIC RESTORATION AND WATERPROOFING, INC.

State Lic# 664123 B & C33

25005 Viking Street
Hayward, CA 94545

Tel. (510) 732-5400
Fax. (510) 732-5402

PROPOSAL

DATE: April 10, 2019

TO: BEALS MARTIN
2596 Bay Road
Redwood City, CA 94063
Attn: Mr. Tom Pintarelli

SUB: Change Order # 1 for
Additional Epoxy Grout Injection
Crack in tilt-up wall
1145 Aladdin Avenue
San Leandro, CA 94577

Gentlemen-

We propose to furnish all necessary labor, material, equipment, supervision and insurance to complete the following work at the above address:

WORK AREA:

Additional cracks on the front south wall of the tilt-up complex located at 1145 Aladdin Avenue, San Leandro, CA 94577. The area(s) is defined by one visible crack of the outside wall at the south elevation and another crack visible on the inside only approximately 30 linear feet.

FIELD OBSERVATION :

- The walls will be grouted from the inside of the wall. The cracks do not telegraph all the way through and hence no need for surface seal on the outside.
- Access to the work area will be via ladders or scissor lift. The wall outside will be grinded out later to remove any spills and prep for painting.
- Epoxy grout injection is a very cost-effective way of addressing the problem with a high rate of success.
- It is our recommendation that the panel where there cracks occur receives an elastomeric terpolymer coat to eliminate any fine cracks that could be sucking in moisture.

SCOPE OF WORK:

CRACK REPAIR BY EPOXY INJECTION :

- Surface adjacent to the cracks must be clean and sound. Cracks may be dry or damp, but free of standing water and frost. Remove dust, laitance, grease, curing compounds, waxes, impregnations, foreign particles, coatings, efflorescence, and disintegrated materials from the surface adjacent to the cracks by approved mechanical means.
- Due to the small length of the crack at hand a two component cartridges of Unitex Pro-Poxy 204® *Injection Gel* High modulus, high strength, smooth, epoxy paste anchoring adhesive used for structural crack repairs not exceeding 1/4 in. width. For small cracks Unitex Pro-Poxy 100 LV injection resin will be employed.
- Sealing the cracks and porting devices: Set porting devices as required by the manufacturer. Spacing of the porting devices should not exceed the thickness of the substrate. Spacing of the porting devices shall be accomplished as required to achieve the travel of the epoxy resin adhesive for pressure injection grouting between ports and fill the cracks to the max(8" o.c.)

- Apply the Unitex Pro-Poxy 300- fast setting epoxy resin adhesive for sealing with injection equipment over the cracks and around each porting device to provide an adequate seal to prevent the escape of the epoxy resin adhesive for the injection grouting.

  Apply the epoxy resin adhesive for sealing in such a manner that minimal defacing or discoloration of the substrate shall result.

- Inject the prepared cracks with a constant pressure in order to achieve maximum filling and penetration without the inclusion of air pockets or voids in the epoxy resin adhesive. Begin the pressure injection at the lowest port and continue until there is the appearance of the epoxy resin adhesive at an adjacent port, thus indicating travel. Continue the procedure until all pressure injectable cracks have been filled.

- After the epoxy resin adhesive has cured, removal of the epoxy resin adhesive for sealing and porting devices shall be removed. Authentic will clean the substrate in a manner to produce a finish appearance acceptable to the Owner. A dust-controlled grinders will be utilized.

EXCLUSIONS:

- Painting exterior surfaces painting and interior painting are not included in the scope of work described above. Also no provision for dry wall or sheet rock repair.
- Permit fees and bonding premiums or testing fees are not included is the price hereunder.

PRICE: Our total price (taxes included) is: **$ 2,150.00**

PAYMENT TERMS:

100 % of contract amount at 100 % completion.

GUARANTEE:

Authentic Restoration & Waterproofing will provide a one (1) year warrantee on both materials and workmanship furnished within the scope of the project.

ENCLOSURES:

-Authentic's Brochure

RESPECTFULLY SUBMITTED BY:

Jacob I. Habache

ACCEPTED BY

DATE: