Change Order

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

CO #: 3
Date: September 15, 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,
Redwood City, 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 $ 10,120.00
   - ☐ 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**	**Beals 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
1

PROPOSED CHANGE ORDER

San Leandro Distrcit Offices and NTC Remodel

1/22/18

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Delete (3) skylight shafts per RFI #05	Spacetone	-6,059

Subcontractor Subtotal	$	-6,059
GC Markup 6%		-364
Subcontractor Subtotal	$	-6,423
SUBTOTAL #1: Subcontractor Total	**$**	**-6,423**

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)	**$**	**-6,423**

SPACETONE ACOUSTICS, INC.

Drywall Division

January 17, 2019

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

Project: San Leandro District Offices
Reference: RFI # 05

Dear Mr. Talain,
Below is the DEDUCT for RFI # 05

RFI # 05	*delete three(3) skylites(framing,sheetrock & taping - detail 23/A9.2) in rooms 07,08 & 09*		
-$6,059	*materials*	*$*	*515.35*
	labor	*$*	*5,544.00*
		$	*6,059.35*

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 Distrcit Offices and NTC Remodel

1/22/18

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
LVT flooring will be supplied by the District	Kim's Flooring	-6,897

Subcontractor Subtotal	$	-6,897
GC Markup 6%		-414
Subcontractor Subtotal	$	-7,311
SUBTOTAL #1: Subcontractor Total	**$**	**-7,311**

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)	**$**	**-7,311**

KIM'S FLOORING, INC.
390 Swift Avenue, Unit 21
So. San Francisco, CA 94080
(650) 808-6888; (650) 808-6887 Fax
E-Mail: kimsflooringinc@sbcglobal.net

WORK ORDER PROPOSAL

FAX NUMBER TRANSMITTED TO: 650-367-7645 Date: January 18, 2019

To: Beals Martin, Inc.

Attention: Ron Talain

From: Ken Liang

Project: SLUSD District Office

DOCUMENTS	NUMBER OF PAGES*

Due to the District will be providing the LVT material for this project, credit to delete LVT. Cost as follow:

Credit: LVT	2140sf	@	2.95/sf	=	<$6,313.00>
Tax	9.25%			=	< 583.95>
			Total Credit	=	<$6,896.95>

NOT COUNTING COVER SHEET. IF YOU DO NOT RECEIVE ALL PAGES, PLEASE TELEPHONE US IMMEDIATELY AT (650) 808-6888

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/4/19

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
Change type HE light fixture			
	Pacific Power		-1,432
	Subcontractor Subtotal	$	-1,432
	GC Markup 6%		-86
	Subcontractor Subtotal	$	-1,518
	SUBTOTAL #1: Subcontractor Total	**$**	**-1,518**

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)	**$**	**-1,518**

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. 1

TITLE: Proposed Change Order

DATE: 03/04/2019

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

JOB: F19-5-1140

TO: Attn: Dwight Ortmann

2596 Bay Road
Redwood City, CA 94063
Phone:650-364-8141 Fax:650-367-7645

SUBMITTED: 03/04/2019
COMPLETED:
REQUIRED:

DESCRIPTION

Credit for Type "HE" fixture change

Item Total:	$0.00
Total:	($1,432.00)
Total:	($1,432.00)

APPROVAL

By: *Zack Morris*
Zack Morris

Date: 03/04/2019

By: _____

Date: _____

ALAMEDA ELECTRICAL DISTRIBUTORS

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

To:	Job Name: SLUSD DIST OFFICES & NUTRITION TRAINING
PACIFIC POWER & SYSTEMS 4970 PEABODY ROAD FIARFIELD, CA 94533 PH: 707 437 25300 Fax 707 437 2388	Project Name: SLUSD DIST OFFICES NUTRITION TRAINING

Qty	Type	Mfg	Description	Unit Price
			2/13/19 ALTERNATE FOR TYPE HE	
			DISCONTINUED	
-1	HE	PEER	OLE4 LLP 8FT MSL8 80CRI 30K I1500LMF 120LMF	$3,567.00
			DARK NLIGHT 120 1E10W SCT F1/48A C110	
			ALTERNATE	
1	HE-ALT	PEER	BRM9L LLP 8FT MSL8 80CRI 35K ID1500LMF	$2,135.00
			70/30 DARK NLIGHT 120 1E10WLCP SCT F1/48A	
			C110	

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: 02/13/19 10:28:14 Per: Email:

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

4/23/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Furnish and install a foot valve per CCD 4	East Bay Restaurant	242
	Ciari Plumbing	1,375
	Subcontractor Subtotal	$ 1,617
	GC Markup 6%	97
	Subcontractor Subtotal	$ 1,714
	SUBTOTAL #1: Subcontractor Total	**$ 1,714**

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) $ 1,714

Proposed Change Order

04/17/2019

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

Project:
SLUSD Offices & Nutrition Training Center - PCO #3
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
30 - ADD	1 ea	**FOOT VALVE** IMC/Teddy Model No. FPV Foot Pedal Valve, with gooseneck spout ***Please note this is only to be supplied by EBRS. Installation is by others***	$195.70	$195.70
			ITEM TOTAL:	**$195.70**
X	1 ea	**TIME IMPACT** East Bay Restaurant Supply, Inc. Model No. CUSTOM N/A		

Merchandise	$195.70
Freight	$25.00
Tax 9.75%	$21.52
Total	$242.22

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.

Ciari Plumbing & Heating, Inc.

San Leandro District Office
4/23/2019

CCD #004 - Installation of Foot Pedal (Supplied by others.)

Description of item or task	Quantity	Quant Rate/ Price	Ext. Price
Miscellaneous Material	1	$200.00	$200.00
MATERIAL TOTAL			$200.00
Plumber Truck	1	$60.00	$60.00
EQUIPMENT TOTAL			$60.00
Plumber	6	$155.98	$935.88
LABOR TOTAL			$935.88
Sales Tax	9.25%		$0.00
Material Mark up	15%		$30.00
Equipment Mark up	15%		$9.00
Labor Mark up	15%		$140.38
Excludes: Any OT hours			
		Grand Total	$1,375.26

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

4/24/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Rework stainless sink as requested for faucet	East Bay Restaurant	827

Subcontractor Subtotal	$	827
GC Markup 6%		50
Subcontractor Subtotal	$	877
SUBTOTAL #1: Subcontractor Total	**$**	**877**

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)	**$**	**877**

East Bay
RESTAURANT SUPPLY, INC.
SINCE 1934

Proposal

2/27/2017

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

Project:
SLUSD Offices & Nutrition Training Center - PCO #4 - OPTION 2
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
21 - MODS	1 ea	**3-COMP SINK MODS**	$603.75	$603.75
		Culinary Stainless Fabricators Model No. CUSTOM Plug (2) holes, weld and polished for 3-comp, and drill new (2 set) of 8" centered holes		
			ITEM TOTAL:	**$603.75**
X	1 ea	**TIME IMPACT** East Bay Restaurant Supply, Inc. Model No. CUSTOM N/A		

Merchandise	$603.75
Freight	$150.00
Tax 9.75%	$73.49
Total	$827.24

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: $827.24

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

5/6/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Add (2) data and (1) electrical out in the IT room as requested	Pacific Power	3,150

Subcontractor Subtotal	$	3,150
GC Markup 6%		189
Subcontractor Subtotal	$	3,339
SUBTOTAL #1: Subcontractor Total	**$**	**3,339**

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)	**$**	**3,339**

Ron Talain

From: Devyani Agate <Devyani@rgmassociates.com>
Sent: Friday, April 26, 2019 12:38 PM
To: Tom Pintarelli
Cc: Ron Talain; Ridge Greene
Subject: Time and material for 2 additional data drops and electrical outlet in the IT room- Warehouse Project

Hi Tom,

As per our conversation on the site. Please proceed with adding two data drops and one electrical outlet in the IT room per conversation with Manuel today.

This work will be done on time and material. Can you please let us know if you need any more information from us.

Thank you
Devyani

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. 4

TITLE: Added Data drops and Recept Rm 6 T&M #5935

DATE: 05/06/2019

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

JOB: F19-5-1140

TO: Attn: Ron Talain
Beals Martin
2596 Bay Road
Redwood City, CA 94063
Phone:650-364-8141 Fax:650-367-7645

SUBMITTED: 05/06/2019

COMPLETED:

REQUIRED:

DESCRIPTION

Add (2) additional data drops and (1) 20amp outlet in Rm 6.

Total: $3,150.00

APPROVAL

By: Zack Morris
Zack Morris

Date: 05/06/2019

By: _____

Date: _____

3159.47

CHANGE PROPOSAL

PACIFIC POWER & SYSTEMS

DATE: 6-May-19

PROJECT: SLUSD Nutrition Center Remodel

JOB NO: T&M TAG 5395 Added data and recept rm 6

MATERIALS			AMT
MATERIALS FROM TAKEOFF			970.92
QUOTES			
			0.00
SALES TAX 9.25%			89.81
NON-TAXABLE MATERIAL ITEMS			0.00
TOTAL MATERIAL COSTS			1060.73
LABOR COSTS	HOURS	RATE	TOTAL
ELECTRICIAN	16.00	113.73	1819.68
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	16.00		1819.68
TOTAL MATERIAL AND LABOR			2880.41
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	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		1060.73
LABOR		1819.68
UNIT PRICES		0.00
EQUIPMENT		0.00
EXPENSES		0.00
PERMITS		0.00
SUB TOTAL COST OF CHANGE		2880.41
FEE ON COSTS	10.00%	279.06
TOTAL COSTS		3159.47
BOND		
TOTAL COST OF CHANGE	>>>>>>>>>>>>>>	$3,159.47

SLUSD DISTRICT OFFICES & NUTRITION TRAINING CENTER : T&M Tag 5935 Added Data and R

Job Number: CO10939-3

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price
		--- 01 Raceway, Fittings & Boxes ---			
1001	3/4" EMT	20	90.45	C	18.09
1002	1" EMT	20	160.54	C	32.11
1477	3/4" Compression Steel Connector	2	140.35	C	2.81
1478	1" Compression Steel Connector	2	262.17	C	5.24
2682	1G Gangable Old Work (Cut-in) Switch	3	725.78	C	21.77
	--- 01 Raceway, Fittings & Boxes Total ---				80.02
		--- 05 Wiring Device & Covers ---			
4511	20A/125V Spec Grade Dup Rcpt (5-20R	1	179.97	C	1.80
4673	1G Plastic Duplex Receptacle Plate	1	36.00	C	0.36
4675	LEVITON QUICKPORT FACEPLATE 1-	2	45.66	C	0.91
	--- 05 Wiring Device & Covers Total ---				3.07
		--- 07 Misc ---			
1244727	LEVITON CAT 6A JACK -EXTREME 10	8	10.01	E	80.08
	--- 07 Misc Total ---				80.08
		--- 10 Voice/Data/Video ---			
1244871	GENERAL CABLE CAT 6A -GEN SPEE	1,500	53.85	C	807.75
	--- 10 Voice/Data/Video Total ---				807.75
	Job Total				970.92

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

(707) 437-2300

ELECTRICAL
Work Order / Invoice

5935

TO: Beals Martin 3280

DATE OF ORDER: 05-01-19	TEL: 925-708-2919
ORDER TAKEN BY: Dave Karst	CUSTOMER ORDER NO.
STARTING DATE	☐ DAYWORK ☐ CONTRACT ☒ EXTRA
JOB NAME / NO.: SAN LEANDRO DISTRICT NUTRITION	
JOB LOCATION: San Leandro	F19-5-1140
INVOICE DATE	JOB TEL.

TERMS:

DESCRIPTION OF WORK

Add 2 additional data outlets and 1 electrical outlet on one wall in large room 6. Pull 6 additional Cat 6A and 2 phone lines to IDF

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

QTY	MATERIAL	@	AMOUNT
1500'	Cat 6A DATA CABLE		
3	Single gang cut in boxes		
20'	1" emt conduit		
20'	3/4" emt conduit		
8	data jacks		
2	data face plates		
1	duplex 20amp Recpt.		
1	single gang Recpt. cover		
2	3/4" emt comp connectors		
2	1" emt comp connectors		
		TOTAL MATERIALS	

WORK ORDERED BY

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

SIGNATURE

5/2/19
DATE

TOTAL LABOR	
TOTAL MATERIALS	
TAX	
TOTAL	

Thank You!

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

5/9/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Power upgrade in walk-in storage as requested.	Pacific Power	750

Subcontractor Subtotal	$	750
GC Markup 6%		45
Subcontractor Subtotal	$	795
SUBTOTAL #1: Subcontractor Total	**$**	**795**

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)	**$**	**795**

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. 5

TITLE: Reconfig. Panel For Walk-In

DATE: 05/09/2019

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

JOB: F19-5-1140

TO: Attn: Ron Talain
Beals Martin
2596 Bay Road
Redwood City, CA 94063
Phone:650-364-8141 Fax:650-367-7645

SUBMITTED: 05/09/2019

COMPLETED:

REQUIRED:

DESCRIPTION

Power upexisting walk-in storage. Make room in existing panel by combining warehouse lighting. Add (2) 3 pole breakers.

Total: $750.00

APPROVAL

By: Zack Morris
Zack Morris

Date: 05/09/2019

By: _____

Date: _____

750.62

CHANGE PROPOSAL

PACIFIC POWER & SYSTEMS

DATE: 9-May-19

PROJECT: SLUSD District Office and Nutrition Center

JOB NO: **F19-5-1140** **Reconfig Panel For Walk-In**

MATERIALS			AMT
MATERIALS FROM TAKEOFF			
QUOTES			
			0.00
SALES TAX 9.25%			0.00
NON-TAXABLE MATERIAL ITEMS			0.00
TOTAL MATERIAL COSTS			0.00
LABOR COSTS	HOURS	RATE	TOTAL
ELECTRICIAN	6.00	113.73	682.38
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	6.00		682.38
TOTAL MATERIAL AND LABOR			682.38
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		0.00
LABOR		682.38
UNIT PRICES		0.00
EQUIPMENT		0.00
EXPENSES		0.00
PERMITS		0.00
SUB TOTAL COST OF CHANGE		682.38
FEE ON COSTS	10.00%	68.24
TOTAL COSTS		750.62
BOND		
TOTAL COST OF CHANGE	>>>>>>>>>>>>>>	$750.62

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

5/20/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Delete installation of the tack board.	Mastria	-200

Subcontractor Subtotal	$	-200
GC Markup 6%		-12
Subcontractor Subtotal	$	-212
SUBTOTAL #1: Subcontractor Total	**$**	**-212**

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)	**$**	**-212**

Dwight Ortmann

From: Nello Mastria <mastriainc@gmail.com>
Sent: Friday, May 17, 2019 2:14 PM
To: Ron Talain
Cc: Dwight Ortmann
Subject: Re: FW: Tack board in IT Room- Warehouse Project

Correct.

On Fri, May 17, 2019 at 2:05 PM Ron Talain <ron@bealsmartin.com> wrote:

> Nello,
>
> This is to confirm our phone call that the credit for NOT installing the tackable in the IT Room at this project results in a $200 credit.
>
> Thanks Nello,
>
> RON TALAIN, PROJECT MANAGER
> BEALS MARTIN
> Contractors Developers Property Managers
> 2596 Bay Road, Redwood City, CA 94063
> D. 650.556-5889 | F 650.367-7645
> http://bealsmartin.com/
> *Lic. CA A, B 396189 Lic. HI: BC-32315 | Established in 1973*
>
> ---
>
> **From:** Devyani Agate <Devyani@rgmassociates.com>
> **Sent:** Monday, April 29, 2019 3:54 PM
> **To:** Dwight Ortmann <dwight@bealsmartin.com>
> **Cc:** Ridge Greene <Ridge@rgmassociates.com>; Ron Talain <ron@bealsmartin.com>; Tom Pintarelli <tom@bealsmartin.com>; Omar Eslava <oeslava@wlcarchitects.com>
> **Subject:** Tack board in IT Room- Warehouse Project
>
> Hi Dwight,

Just wanted to let you know regarding the tack board in IT room at Warehouse. We were updated by the district's IT department that, they do not want tack boards on the walls per drawings in IT room. Tom, updated us that the board is already in order and district would like to have the board but, please don't install them on the wall per schedule.

Also, can you please let us know, how much credit district should expect for not installing the board on the wall.

Thank you

Devyani

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

6/4/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Change existing locksets to Schlage per District request	General Hardware	5,334

Subcontractor Subtotal	$	5,334
GC Markup 6%		320
Subcontractor Subtotal	$	5,654
SUBTOTAL #1: Subcontractor Total	**$**	**5,654**

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)	**$**	**5,654**

General Hardware and Builder's Supply

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

Quote No. 40974

May 14, 2019
3:50:30 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
8	EA	ND70RD RHODES X 626	Cyl. Classroom Lockset	420.66	$3,365.28
1	EA	ND53RD RHODES X 626	Cyl. Entrance Lockset	420.66	$420.66
1	EA	ND10S RHODES X 626	Cyl. Passage Latchset	268.00	$268.00
1	EA	ND50RD RHODES X 626	Cyl. Entrance/Ofc Lkset	407.66	$407.66
1	EA	ND80RD RHODES X 626	Cyl. Storeroom Lockset	420.66	$420.66
			Revised		

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: $4,882.26
Tax Rate: .0925 **Freight:**
Subtotal: $4,882.26
Sales Tax: 451.61
Grand Total: $5,333.87

Mod. date: 6/3/2019 1:36:12 PM Quoted by: James Leask

Confidentiality Notice: The information contained in the facsimile message is legally privileged and confidential information intended only for the individual or entity named. If you are not the intended recipient, you are hereby notified that you should not further disseminate, distribute or copy this message. In addition, if you have received this message in error, please notify us immediately. There will be a 25% restocking charge on any canceled items.

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
25

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

7/16/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Install asphalt emulsion sealer over 3360 SF as requested.	O' Grady	3,000
the area has to be powerwashed - the District can do this or we will need an add of $723 for BMI to do it.		

Subcontractor Subtotal	$	3,000
GC Markup 6%		180
Subcontractor Subtotal	$	3,180
SUBTOTAL #1: Subcontractor Total	**$**	**3,180**

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)	**$**	**3,180**

O'Grady Paving, Inc.

Asphalt Paving & Grading

July 10, 2019

Submitted to:	Attn:	Phone:
Beals Martin	Estimating	650-364-8141
Street:	**Job Name:**	**Estimator**
2596 Bay Road	San Leandro USD Office	Ryan Greene
City, State, and Zip Code	**Job Location:**	
Redwood City, CA	San Jose, CA	

O'Grady Paving, Inc. is pleased to submit a proposal on the above referenced project. We will provide all labor, equipment and material to complete the following work based on drawings dated 7/27/18 and Addendums 1-3

Work will include:

1. Place one coat of Overkote asphalt emulsion sealer over 3360 SF (cleaned by others)

We Propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:

Three thousand Dollars ($3,000.00)

Payment to be made as follows:

Monthly progress payments

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmens Compensation Insurance.

Authorized Signature _____

Note: This Proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

2513 Wyandotte Street Mountain View,CA 94043 Telephone:650-966-1926 Fax:650-966-1946 State License N. 201696

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

7/30/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Remove old building numbers and install new.	Sign Knowledge	4,773
***no patching or painting is included. ***		

Subcontractor Subtotal	$	4,773
GC Markup 6%		286
Subcontractor Subtotal	$	5,059
SUBTOTAL #1: Subcontractor Total	**$**	**5,059**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: 1 hrs @ $125	$	125
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	125
GC Markup 6%		8
GC Subtotal	$	133
SUBTOTAL #2: GC Total	**$**	**133**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**5,192**

Sign Knowledge, Inc

8757 Auburn Folsom Rd # 2366
Granite Bay, CA 95746
(800) 241-0239 FAX (916) 773-1659
Lic. # 964770

DATE	ESTIMATE NO.
7/30/2019	1585

NAME / ADDRESS
BEALS * MARTIN 2596 Bay Road Suite A Redwood City CA 94063 Attn : Brandon

P.O. NO.	TERMS	DUE DATE	REP	FOB	PROJECT
	Due on receipt	7/30/2019	BRETT		

DESCRIPTION	QTY	COST	TOTAL
Two sets of Numbers , 12" Tall Brushed Aluminum numbers to read: 1145 and 1193 all stud mount	1	1,810.00	1,810.00T
ALL THE ABOVE INSTALLED price includes lift	1	2,800.00	2,800.00
Sales Tax		9.00%	162.90

Thank you for your business.

TOTAL $4,772.90

E-mail
signknowledge@surewest.net

SIGNATURE _____

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
27

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

8/5/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Remove rubber base and install stainless base per county health department in the dry storage area	Kim's Flooring	1,980
***no patching or painting is included. ***		
there is a 3-4 week lead time for this material		

Subcontractor Subtotal	$	1,980
GC Markup 6%		119
Subcontractor Subtotal	$	2,099
SUBTOTAL #1: Subcontractor Total	**$**	**2,099**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: 1 hrs @ $125	$	125
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	125
GC Markup 6%		8
GC Subtotal	$	133
SUBTOTAL #2: GC Total	**$**	**133**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**2,231**

KIM'S FLOORING, INC.
390 Swift Avenue, Unit 21
So. San Francisco, CA 94080
(650) 808-6888; (650) 808-6887 Fax
E-Mail: kimsflooringinc@sbcglobal.net

WORK ORDER PROPOSAL

FAX NUMBER TRANSMITTED TO: 650-367-7645 Date: August 5, 2019

To: Beals Martin, Inc.

Attention: Ron Talain

From: Ken Liang

Project: SLUSD District Office

DOCUMENTS	NUMBER OF PAGES*

Cost to remove 6" rubber base and install 6" cove 22GA Stainless Steel Base in the Dry Storage Room as follow:

Total Cost = $1,980.00

Materials is made to order. Lead time is 3-4 weeks.

NOT COUNTING COVER SHEET. IF YOU DO NOT RECEIVE ALL PAGES, PLEASE TELEPHONE US IMMEDIATELY AT (650) 808-6888

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
28R1

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

8/8/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Replace shelving per county health department in the dry storage area	East Bay Restaurant Supply	2,330
***no patching or painting is included. ***		
there is 1 week lead time for this material		

Subcontractor Subtotal	$	2,330
GC Markup 6%		140
Subcontractor Subtotal	$	2,470
SUBTOTAL #1: Subcontractor Total	**$**	**2,470**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: 1 hrs @ $125	$	125
Carpentry: hrs @ $93		0
Lumber		0
Hardware @ 35% of lumber cost		0
Access panel		0
GC Subtotal	$	125
GC Markup 6%		8
GC Subtotal	$	133
SUBTOTAL #2: GC Total	**$**	**133**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**2,602**

Proposed Change Order

08/07/2019

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

Project:
SLUSD Offices & Nutrition Training Center - PCO #5
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)

Project Code: SLUSD_OF

Item	Qty	Description	Sell	Sell Total
1	3 pr	**POST**  Advance Tabco Model No. AB2-14 Packed 1 pr Special Value Wire Shelving Wall Post & Brackets, 2 tier, adjustable, end mount, heavy duty, for use with 14"D shelves, chrome plated, includes: (2) 34" posts & (4) 14" shelf brackets, mounting hardware & collar filler caps, NSF	$102.79	$308.37
		ITEM TOTAL:		**$308.37**
2	3 ea	**WIRE SHELVING**  Advance Tabco Model No. EC-1424 Packed 4 ea Special Value Wire Shelving, 24"W x 14"D, heavy duty, chrome plated finish, NSF	$27.35	$82.05
		ITEM TOTAL:		**$82.05**
3	1 ea	**REFRIGERATED BASE INSERT** Traulsen Model No. T57835C19 REPLACEMENT PART	$274.71	~~$274.71~~
		ITEM TOTAL:		~~$274.71~~
4	1 ea	**INSTALL** East Bay Restaurant Installs Model No. CUSTOM ADDITIONAL LABOR TO REMOVE EXISTING AND INSTALL NEW WIRE SHELVING SUPPLY BY EAST BAY	$1,732.50	$1,732.50
		ITEM TOTAL:		**$1,732.50**
5	1 ea	**LEAD TIME** Advance Tabco Model No. CUSTOM One Week Lead Time. Ships from Ft Worth TX		

08/07/2019

2122.92	Merchandise	$2,397.63
	Freight	
TX 206.98	Tax 9.75%	$233.77
2329.90	Total	$2,631.40

NOTE: Order will not be processed without a signed change order. Please forward a copy of the change order within 5 days. This may impact project schedule.
NOTE: Please verify all electrical specifications, door hinging, gas type and elevation from sea level on all models prior to ordering.
NOTE: Only the equipment and accessories shown on this quotation may be purchased at the quoted price. Items are limited to the price and quantity shown.
NOTE: Equipment, options and accessories not shown on this quotation will not be included.
NOTE: This quote is subject to acceptance within 30 days from the date of issue or an effective date of a price increase, whichever is earlier.
NOTE: Prices on all products unless specified otherwise is F.O.B factory.
NOTE:Accessories ordered separately and not shipped with machines are F.O.B. factory.
NOTE: EAST BAY RESTAURANT SUPPLY, INC. and their manufacturers are not responsible for errors or omissions due to vague of faulty specifications, or when an equipment schedule only has been provided.
NOTE: EAST BAY RESTAURANT SUPPLY, INC. CA Contractor License # 278101.
This contract shall be deemed executed and enforceable in Alameda County, CA and any action to enforce the terms shall be venued in Alameda County, CA.All disputes on any lawsuits regarding interpretation or enforcement of this contract shall be venued in Alameda County, CA.On any amounts due and owing, interest shall accrue at the interest rate of 1.5% per month (18% per annum) East Bay Restaurant Supply, Inc shall be entitled to recover "reasonable" attorney fees and court costs on any unpaid amounts for collection cases

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $2,631.40