Change Order

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

CO #: 4
Date: December 10th, 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: Work Based on. See attached for more info:

PCO 8R3: Added duct support.

PCO 10: Add Exit Doors to the IT Office and delete the electrical light fixtures installed.

PCO 11: Fur existing column in Room 9.

PCO 14R1: Additional walk pads.

PCO 29: Add sink drain stopper.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of $17,146.00
   - ☐ 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:_____ Date:_____	By:_____ Date:_____	By:_____ Date:_____

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
8R3

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

4/3/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Added duct support per RFI 18		
	Marina Mechanical	5,386
	Subcontractor Subtotal $	5,386
	GC Markup 6%	323
	Subcontractor Subtotal $	5,709
	SUBTOTAL #1: Subcontractor Total $	**5,709**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $125	$	0
Carpentry: 6 hrs @ $93		-558
Lumber		-175
Hardware @ 35% of lumber cost		-53
Access panel		0
GC Subtotal	$	-786
GC Markup 6%		-47
GC Subtotal	$	-833
SUBTOTAL #2: GC Total	**$**	**-833**

TOTAL PCO AMOUNT (#1 + #2) $ 4,876

MARINA MECHANICAL

April 3, 2019 Revision-2

Ron Talain
Beals Martin Contractors Developers Property Managers
2596 Bay Road
Redwood City, CA 94063

E-mail: Ron Talain <ron@bealsmartin.com>

Ref: SLUSD - COR #1 Rev-2 – RFI# 018 T&M directive add Unistrut supports from Purlin to Purlin for duct straps.
Marina Mechanical Job# 9919

Dear Ron:

This is our official revised change order #1 Rev-2 which is based on 3/22/19 email directive to proceed on T&M work associated to RFI #018 directive to add Unistrut supports from Purlin to Purlin for our duct supports that fall in between the Purlins framing.

- Marina installed the follow: 25pcs of 8ft length of Unistrut, 44pcs of 90-brackets, 54pcs of mounting hardware with through bolting at the Purlins

Added Scope Breakdown:

Additional Field Labor (29hrs x $140.08/hr)	$ 4,063.00
Material/Tax	$ 620.00
Subtotal	$ 4,683.00
O/P (15%)	$ 703.00
Total Price for COR #1 Rev-2	$ 5,386.00

Exclusions:
See original proposal/contract

Please review this change order request and call with any questions or comments. Upon approval, please issue a change order to our subcontract. Written approval authorizes Marina to bill for work in the month it was performed. Price is good for 30 days.

Respectfully submitted,
MARINA MECHANICAL

Robert Jackson
Sr. Project Manager

K/active jobs/SLUSD job 9919 COR #1 Rev-2 – RFI # 018 directive add Unistrut supports from Purlin to Purlin for duct straps.

Note: This Revision becomes part of, and in conformance with, the existing contract.

CHANGE ORDER # 1

PCO BR 2

MarinaMechanical

Owner's Name _____ Job Name SL USD

Address _____ Address _____

City • State • Zip _____ City • State • Zip _____

Existing Contract No.: _____ Date of Existing Contract: _____

You are hereby authorized to perform the following specifically described additional work:

On 3/28/19 started to hang New unistrut on wall per Tom. Start time was 11:30 till 2:00. Two guys TOTAL HR 5 TP

Material use (8) pcs of 1 5/8 unistrut. (Lobby) $143.00

(10) 90° degree brackets 11.00

(20) spring Nuts / (20) Bolts 3/8 / (30) washers 27.00

$181.00

TAX 18.

$199.00

On 3/29/19 started to hang New unistrut to ~~[illegible]~~ / ~~[illegible]~~ main structural beam. Start time was 10:30 till 2:30 two guys TOTAL HR. 8 TP

Material used (14) 3/8 x 1 Bolts w/unistrut nuts

$125.00 (9) pcs of 1 5/8 unistrut. (14) $7.00

15.00 (14) 90° Degree Brackets

7.00 (14) 3/8 spring nuts

7.00 (14) 6" Long Bolt 3/8

7.00

Additional charge for work listed above is: _____

$161.00

Payment will be made as follows: _____

TAX 12.00

$173.00

Authorized Signature: * verified time only D-Agar (OWNER) Date: 3/29/19

WE HEREBY AGREE TO FURNISH COMPLETE LABOR AND MATERIALS IN ACCORDANCE WITH THE SPECIFICATIONS LISTED ABOVE, AT THE PRICE STATED ABOVE.

Authorized Signature: _____ (CONTRACTOR) Date: 3/29/19

Note: This Revision becomes part of, and in conformance with, the existing contract.

CHANGE ORDER # 1

PCO 8 R2

MarinaMechanical

Owner's Name _____ Job Name SL VSD

Address _____ Address _____

City • State • Zip _____ City • State • Zip _____

Existing Contract No.: _____ Date of Existing Contract: _____

You are hereby authorized to perform the following specifically described additional work:

On 4/1/19 started to hang new unistrut to support Ductwork N Flex Duct for Registers. in Food Services Room Conference Room main lobby.

Two guys 8 HR each

TOTAL HR 16. 16 HRS

Material use

10 pcs of 1 5/8 unistrut	$178.00
20 2"x2" Angle 90°	21.00
20 bolts 5" long	8.00
20 1½ bolts w/ washer/nuts	9.00
20 Spring Nut 7/8	10.00
MATERIALS	$226.00
TAX 9.75%	22.00

Additional charge for work listed above is: $248.00

Payment will be made as follows: _____

Authorized Signature: *Verified time only Daggate (OWNER) Date: 4/1/19

WE HEREBY AGREE TO FURNISH COMPLETE LABOR AND MATERIALS IN ACCORDANCE WITH THE SPECIFICATIONS LISTED ABOVE, AT THE PRICE STATED ABOVE.

Authorized Signature: _____ (CONTRACTOR) Date: 4/1/19

799 Thornton Street / San Leandro, CA 94577-2628 / (510) 614-3500 Fax: (510) 614-4583 / License # 416198

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
10

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/18/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Install demo'ed light fixtures per RFI 14.	Pacific Power	2,094

Subcontractor Subtotal	$	2,094
GC Markup 6%		126
Subcontractor Subtotal	$	2,220
SUBTOTAL #1: Subcontractor Total	**$**	**2,220**

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)	**$**	**2,220**

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. 3

TITLE: RFI 014 Add Warehouse Fixtures

DATE: 03/18/2019

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: 03/18/2019

COMPLETED:

REQUIRED:

DESCRIPTION

Per RFI #014
Install 4 8' light fixtures to existing rows. Use fixtures that were salvaged from demo.
Re-Feed light fixtures

Item Total:	$0.00
Total:	$2,094.00
Total:	$2,094.00

APPROVAL

By: Zack Morris
Zack Morris

Date: 03/18/2019

By: _____

Date: _____

2094.42

CHANGE PROPOSAL

PACIFIC POWER & SYSTEMS

DATE: 18-Mar-19

PROJECT: PPS PCO #03 Warehouse Lights

JOB NO:

MATERIALS			AMT
MATERIALS FROM TAKEOFF			143.65
QUOTES			
			0.00
SALES TAX 9.25%			13.29
NON-TAXABLE MATERIAL ITEMS			0.00
TOTAL MATERIAL COSTS			156.94
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			1976.62
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
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	156.94
LABOR	1819.68
UNIT PRICES	0.00
EQUIPMENT	0.00
EXPENSES	0.00
PERMITS	0.00
SUB TOTAL COST OF CHANGE	1976.62
FEE ON COSTS 6.00%	117.80
TOTAL COSTS	2094.42
BOND	
TOTAL COST OF CHANGE >>>>>>>>>>>>>>	$2,094.42

SLUSD DISTRICT OFFICES & NUTRITION TRAINING CENTER : RFI 014 Warehouse fixtures

Job Number: CO10939-2

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 01 Raceway, Fittings & Boxes ---							
1001	3/4" EMT	100	69.58	C	83.50	5.00	C	5.00
1477	3/4" Compression Steel Connector	2	107.96	C	2.59	0.20	E	0.40
1577	3/4" Compression Steel Coupling	10	118.28	C	14.20	0.30	E	3.00
2279	3/4" 1-Hole Strap	13	11.86	C	1.78	4.00	C	0.50
	--- 01 Raceway, Fittings & Boxes Total ---				102.07			8.90
	--- 02 Wire & Cable ---							
2787	#12 THHN CU Solid Wire	315	109.99	M	41.58	6.00	M	1.89
	--- 02 Wire & Cable Total ---				41.58			1.89
	--- 04 Light Fixtures & Lamps ---							
WAREHOUS	Reinstall 8'	4	QUOTE	1	0.00	1.50	E	6.00
	--- 04 Light Fixtures & Lamps Total ---				0.00			6.00
	Job Total				143.65			16.79

* 20% Unit Price Factor

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
11

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

3/18/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Additional electrical per RFI 20.	Pacific Power	2,268

Subcontractor Subtotal	$	2,268
GC Markup 6%		136
Subcontractor Subtotal	$	2,404
SUBTOTAL #1: Subcontractor Total	**$**	**2,404**

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)	**$**	**2,404**

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:	$2,268.00
Total:	$2,268.00

APPROVAL

By: Zack Morris
Zack Morris

Date: 03/18/2019

By: _____

Date: _____

2268.49

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	6.00%	123.85
TOTAL COSTS		2268.49
BOND		
TOTAL COST OF CHANGE	>>>>>>>>>>>>>>	$2,268.49

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

Quote # JW-19-0055 SLUSD TYPE A - ADDER Date: 3/14/2019 Page 1



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:

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 BMT #3280 DATE 3-7-19

TOTAL LABOR	
TOTAL MATERIALS	
TAX	
TOTAL	

Thank You!

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
14R1

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

4/3/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Furnish and install roof walk pads as requested.	WA	5,354

Subcontractor Subtotal	$	5,354
GC Markup 6%		321
Subcontractor Subtotal	$	5,675
SUBTOTAL #1: Subcontractor Total	**$**	**5,675**

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)	**$**	**5,675**

WATERPROOFING ASSOCIATES, Inc.

California License C-39/649862
975 Terra Bella Ave.
Mountain View, CA 94043
DIR #1000000647
Fax 650-965-9005
Phone 650-937-1299

April 3, 2019

ATTENTION:	Ron Talain **Beals Martin**
RE:	Walk Pads
PROJECT:	San Leandro District Offices (REVISED)
CHANGE IN SCOPE:	As directed, supply and install approximately 245' of WR Meadows 3x4 Walk pads per revised roof plan. Cost includes labor, material, and equipment to load the walk pads.
CHANGE ORDER:	$5,354.00
COMMENTS:	A cost breakdown is included. Once approved, we will schedule and order and material.

If you have any questions, please do not hesitate to contact me.

Sincerely,

WATERPROOFING ASSOCIATES, Inc.

Randy Carter
Estimator / Project Manager

WATERPROOFING ASSOCIATES, Inc.

California License C-39/649862
975 Terra Bella Ave.
Mountain View, CA 94043
DIR #1000000647
Fax 650-965-9005
Phone 650-937-1299

April 3, 2019

Ron Talain
Beals Martin
2596 Bay Rd. Suite A
Redwood City, CA 94063

RE: District Offices of San Leandro (REVISED)

Dear Ron:

Per your request, Waterproofing Associates is providing the cost breakdown to install walk pads per revised roof plan.

Cost Breakdown – Walk Pads

Labor	Journeyman - Rate:	$103.00/hr. x's 24 hours	$2,472.00
		Total Labor:	$2,472.00
Material	WR Meadows Walk Pads	52 each @ $31.00 each	$1,612.00
	Mastic	3 pails @ $68.00 per	$204.00
		Sub-total	$1,816.00
		Sales tax @ 9.25%	$168.00
		Total Material	$1,984.00
Equipment	1 Ton Pick-up Truck:	daily rate - $250.00	$0
	Asphalt Kettle:	daily rate - $75.00	$0
	Crane/Equipment:	daily rate - $400.00	$200.00
	Fabrication	each vent - $45.00	$0
		Total Equipment:	$200.00
Total cost:	$4,656.00 with 15% mark up:		$698.00

Total cost: $5,354.00

On behalf of Waterproofing Associates, I would like to thank you again for allowing us the opportunity to provide you with a proposal. If you have any questions, please contact me directly.

Sincerely,
WATERPROOFING ASSOCIATES, Inc.

Randy Carter / Project Manager

Roofing &
Waterproofing Services

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
29

PROPOSED CHANGE ORDER

San Leandro District Offices and NTC Remodel

8/8/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Replace sink drain stoppers as requested.	Ciari Plumbing	1,734

Subcontractor Subtotal	$	1,734
GC Markup 6%		104
Subcontractor Subtotal	$	1,838
SUBTOTAL #1: Subcontractor Total	**$**	**1,838**

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)	**$**	**1,971**

Ciari Plumbing & Heating, Inc.

San Leandro District Office
8/2/2019

Procurement & Installation of Drain stoppers for 3-compartment sink

Description of item or task	Quantity	Quant Rate/ Price	Ext. Price
3-compartment sink Strainer	3	$70.10	$210.30
MATERIAL TOTAL			$210.30
Plumber Truck	1	$60.00	$60.00
EQUIPMENT TOTAL			$60.00
Plumber	8	$161.09	$1,288.72
LABOR TOTAL			$1,288.72
Sales Tax	9.25%		$19.45
Material Mark up	10%		$21.03
Equipment Mark up	10%		$6.00
Labor Mark up	10%		$128.87
Excludes: Any OT hours			
		Grand Total	$1,734.37

1054 Elm Street, San Jose, CA 95126 ▪Phone (408) 296-6010 ▪ Fax (408) 296-0645 ▪Lic. # 828351