Change Order

Project: **Madison Elementary Classroom Wing**
14751 Juniper Street
San Leandro, CA 94577

CO #: 3
Date: February 10, 2020
Contract Date: March 2019
DSA Application #:
01-117684 DSA File #: N/A

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

Contractor: **2596 Bay Road,**
Redwood-city, CA 94063

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

Worked Based Upon: See attached for more details:

PCO# 16 – Relocate the existing gas line for new HVAC unit.
PCO# 22 – Add Steel covers to the line sets in the Maker Space.
PCO# 26 – To add power to global controller.
PCO# 27 – To do patch work for power reel backing addition in Maker Space.
PCO# 29 – Remove and replace existing damaged wood in the new library.
PCO# 30– Add beam and ledger to support the new opening in the library.

PCO# 31R1 – Add glued up tiles in the area where the existing soffit was removed in the library.
PCO# 32 – Install 5/8" filler in the voids between the ceiling and the existing walls in corridor 103.
PCO# 33 – Infill electrical trench in the library for newly installed floor boxes.
PCO #35- Infill the soffit areas with studs and drywall and paint the wall in corridors 101 and 103.
PCO #36- Provide power to acid neutralizing sampling tank in the science lab.
PCO#37- New Acid waste monitor system.
PCO#38- Credit to the district for all the deleted cabinet cores.
PCO#40- Clean up existing clogged sewer line.
PCO#41- Paint and patch after camera conduit installation.
PCO#42- To repair existing AC units over the library.
PCO#43- Install owner furnished drinking fountain near Staff restrooms.
PCO#44- Furnish and install missing door frame for the door in girls bathroom.
PCO #45- Furnish and install trim for entry door.

1.The proposed basis of adjustment to the Contract Amount:
☑Lump Sum increase of $ 63,624.00

☐ 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:

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	Architect
RGM & Associates **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **14735 Juniper Street** **San Leandro, CA 94579**	**Beals Martin** **2596Bay Road,** **Redwood city, CA 94063**	**HKIT** **538 9th Street Suite 240** **Oakland, CA 94067**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
16

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

9/16/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Move gas line per RFI 30	Dinelli Plumbing	10,342

Subcontractor Subtotal	$	10,342
GC Markup 6%		621
Subcontractor Subtotal	$	10,963
SUBTOTAL #1: Subcontractor Total	**$**	**10,963**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**10,963**

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Change Order Request

19-907 — Madison Elementary School Classroom Wing Modernization

COR Subject: re-route exisitng 3 inch welded gas line

To
Dwight Ortmann
Beals Martin, Inc
2596 Bay Rd
Redwood City, CA 94063

Return To
John Dinelli
Dinelli Plumbing Incorporated
Attn: JOHN DINELLI
1160 Chess Drive, Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)
650-642-6280
johndinelli@dinelliplumbing.com

Contract No: **3290-220000**
COR Number: **19-907-4**
COR Revision Number: **0**
COR Date: 9/16/2019
Work Type: Price / Do Not Proceed
Other Reference No: pace tag 967569 , LeFevre welding 14813
Days Valid: **5**

RFI 30

Comments / Time Extension Request

saw cut, patch, demo jack hammering roof patch, expedited shipping to get trim

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		plumber	Labor	$142.87	17.00 *Hrs*	1.00	$2,428.79
	regular rate						
002		plumber	Labor	$193.05	16.00 *Hrs*	1.00	$3,088.80
	OT rate						
003		pace tag 967569	Material	$413.82	1.00	-	$413.82
004		LeFevre Welding	Subcontractor	$3,600.00	1.00	-	$3,600.00

Breakout

Labor : $5,517.59
Profit and Overhead Percent @ 10%: *$551.76*
Material : $413.82
Profit and Overhead Percent @ 10%: *$41.38*

Tax @ 9%:	*$37.24*
Subcontractor :	$3,600.00
Profit and Overhead Percent @ 5%:	*$180.00*
Total:	**$10,341.79**

Reservation of Rights

-This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: John Dinelli

Dated: 9/16/2019

John Dinelli
Secretary

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
20

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/17/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Add steel covers to the line set in the Maker Space per RFI 12	NVH	2,956

Subcontractor Subtotal	$	2,956
GC Markup 6%		177
Subcontractor Subtotal	$	3,133
SUBTOTAL #1: Subcontractor Total	**$**	**3,133**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**3,133**

N. V. HEATHORN CO.
CONTRACTOR LICENSE NO. 761659

October 16, 2019
Beals Martin Inc.
2596 Bay Rd Redwood City, CA 94063
Attn: Ron Talain

JOB: Madison Elementary

NVH Job No. 19-34 COR- 4
NVH Project Manager: Bob Stinson

Ron:

Typical in-classroom conditions enabled NVH to use linesets in concealed ceilings, while hard pipe was required to be utilized per code at the locations where the refrigerant had the potential do be damaged. The Makers Space 102 was intended to have joist/ceiling space available to route linesets without the need for pipe cover protection, however the space to route the refrigerant pipes was not provided, and therefore, linesets needed to be protected by steel covers. Steel angle was secured to the wall and ceiling studs to encase the linesets and an additional steel cover was fastened to the angles for further protection. Costs associated with this COR include detailing, fabrication, delivery, material handling, and installation of the steel protection required per code.

After reviewing the modifications to the Mechanical system and in accordance with the original contract documents N. V. Heathorn quotes the following change in cost:

Mechanical	add	$ 2,956
	Total	$ 2,956

Exclusions: A) Additional Sheet Metal Covers or protection not specified in the scope delineation above.
B) Painting and/or priming
C) Any additional finish work

Refer to the enclosed Change Order Request worksheets and quotations for a further cost breakdown and detailed scope information supporting the cost quoted above.

N. V. Heathorn is proceeding with layout, procurement, fabrication and installation of the work quoted above as directed by Beals Martin. N. V. Heathorn assumes payment for this change will be made as the work is complete, prior to issuance of a subcontract change order if required to maintain the project schedule.

This quotation does not include costs or delays that may be created by the cumulative impact of multiple changes. If this condition should occur a separate COR will be submitted documenting the situation and contrariety impact.

Please contact me if there are any questions or if additional information is required to review and approve the COR and issue a subcontract change incorporating the amount quoted.

Very truly yours,

N. V. HEATHORN CO.

Bob Stinson
Project Manager

cc: Tom Hoenshell

N. V. Heathorn Co.

Madison Elementary

CHANGE ORDER REQUEST PROPOSAL SUMMARY SHEET

0	0	NVH COR No.	4
0	0	NVH Issue No.	4
		Date	10/16/19

Change Order Description: Typical in-classroom conditions enabled NVH to use linesets in concealed ceilings, while hard pipe was required to be utilized per code at the locations where the refrigerant had the potential do be damaged. The Makers Space 102 was intended to have joist/ceiling space available to route linesets without the need for pipe cover protection, however the space to route the refrigerant pipes was not provided, and therefore, linesets needed to be protected by steel covers. Steel angle was secured to the wall and ceiling studs to encase the linesets and an additional steel cover was fastened to the angles for further protection. Costs associated with this COR include detailing, fabrication, delivery, material handling, and installation of the steel protection required per code.

Exclusions: A) Additional Sheet Metal Covers or protection not specified in the scope delineation above.
B) Painting and/or priming
C) Any additional finish work

Prepared By: Tom Hoenshell

Work Trade: HVAC Wet 0 HVAC Dry X Plumbing 0 A.S.M. 0

Material

Material	$	57				
9.75% Tax	$	6				
		63	15%	OH & P	$	9
				Material Total	$	72

Equipment

Equipment	$	0	15%	OH & P	$	0
				Equipment Total	$	0

Labor

Field Labor	$	1,729	1,678.00				
Shop Labor		708					
Cartage 10%	$	71					
(Shop Labor)			Labor Total	$	2,508		
			15%	OH & P	$	376	
					Labor Total	$	2,884

Subcontractors

Temperature Controls	$	0					
Insulation	$	0					
Balancing	$	0					
Hoisting	$	0					
Commissioning	$	0					
Scaffolding	$	0					
Firestopping	$	0					
Other	$	0					
			Subcontractor Subtotal	$	0		
			5%	OH & P	$	0	
					Subcontracts Total	$	0
					Subtotal Cost	$	2,956
					Warranty 0.00%	$	0
					Bond 0.00%	$	0

TOTAL COSTS FOR THIS CHANGE $ **2,956** **2905**

N. V. Heathorn Co.

Madison Elementary

0 0 NVH COR No. 4

0 0 Date 1/0/ 190

Page	MATERIAL	Shop Hours	Field Hours
1	$57	5	11
2	$0	0	0
3	$0	0	0
4	$0	0	0
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
TOTAL	$57	5	11

			$/hr.		hrs		
Shop Labor (Composite rate)			$ 141. 51	/hr X	5	=	**$708**
Field Labor (Composite rate)			$ 152.49	/hr X	11	=	$1,678
Crew supervision 0%			$ 156.54	/hr X	-	=	$0
Labor supervision (field only) 0%			$ 156.54	/hr X	-	=	$0
General clean-up (field only) 0%			$ 152.49	/hr X	-	=	$0
Parking	2	Days	$ -	/day		+	$0
Travel to and from parking lot	0	hr./day (field only)	$ 152.49	/hr X	-	=	$0
Small Tools (field only) 3%						=	$51
		Subtotal field labor				=	$1,729
Detailing			$ 156.54	/hr X	-	=	$0
Drawing coordination			$ 156.54	/hr X	-	=	$0
Shop drawing reproduction	0	Drawings 0 x copies@	$ 3. 50	ea.		=	$0
					TOTAL FIELD LABOR		**$1,729**

Labor Table					
Shop Labor	Ratio	Straight Time	Overtime x 1.5 OT	Overtime x 2 OT	Composite
Apprentice	10%	93.00	145.39	175.37	9.30
Journeyman	25%	128.32	192.59	236.94	32.08
Foreman	40%	152.49	227.72	278.73	61.00
General Foreman	25%	156.54	234.63	287.87	39.14
	Ratio >	100%	0%	0%	$ 141.51
Field Labor					
Apprentice	0%	93.00	132.98	160.44	-
Journeyman	0%	128.32	160.49	197.45	-
Foreman	100%	152.49	189.76	232.27	152.49
General Foreman	0%	156.54	195.53	239.89	-
	Ratio >	100%	0.0%	0.0%	$ 152.49

N. V. Heathorn Co.
Time & Material

PROJECT : Madison Elementary
G. C.: Contracting # 3290-23000

0 0
NVH COR No. 4

PREPARED BY : Tom Hoenshell
DATE : 10/16/2019

	Material QTY.	DESCRIPTION	UNIT COST	Material COST	LABOR RATE		SHOP LABOR	FIELD LABOR
	---		---	---	SHOP	FIELD	---	---
LOT	1	Fabrication of sheet metal angles and covers	57.39	57.39	4.50 ea	ea	4.5	0.0
				0.00	ea	ea	0.0	0.0
LOT	1	Installation of angles and protection of exposed lineset		0.00	ea	6.00 ea	0.0	6.0
				0.00	ea	ea	0.0	0.0
LOT	1	Notching of angles		0.00	ea	2.00 ea	0.0	2.0
				0.00	ea	ea	0.0	0.0
LOT	1	Layout / Detailing		0.00	ea	1.50 ea	0.0	1.5
				0.00	ea	ea	0.0	0.0
LOT	1	Material Handling		0.00	ea	0.75 ea	0.0	0.8
				0.00	ea	ea	0.0	0.0
LOT	1	Delivery		0.00	ea	0.75 ea	0.0	0.8
				0.00	ea	ea	0.0	0.0

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
22

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/24/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Furnish and install studs that were demolished in the demo phase per RFI 59.	T3	5,103

Subcontractor Subtotal	$	5,103
GC Markup 6%		306
Subcontractor Subtotal	$	5,409
SUBTOTAL #1: Subcontractor Total	**$**	**5,409**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**5,409**

T3 Inc
42307 Osgood Road, Suite F
Fremont, CA 94539-5062
License No. 805816
(510) 440-0157 Voice
(510) 440-0159 Fax

Acoustical Contractors

INVOICE

19-5008-7001

10/22/2019

RECEIVED
OCT 24 2019
BEALS-MARTIN & ASSOC., INC.

Bill To:

Beals Martin, Inc.
2596 Bay Road
Redwood City, CA 94063

T&M WORK ORDER

Requestor Tim Pintarelli
Project No.
P.O. No. _____
Job Location
James Madison Elementary
14751 Juniper Street
San Leandro, CA 94579

T&M scope of work performed:

Per RFI #3290-59.1 and Note #7 on sheet A6.2, Furnish and install stud per detail 15 on A8.3 that was removed during the demo phase. Time is for installing studs to structure only.

List of materials:

80 Piece(s) 1 5/8" Studs

Materials billed		$	683.00
31 Labor Hours at	$ 140.00 straight time		4,340.00
Administrative Fee			50.00
Equipment Charges			30.00
TOTAL DUE		**$**	**5,103.00**

Terms: Invoices are due and payable 30 days from the date of invoice.

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
23

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/30/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Repaint the skylight wells per RFI 92	Darden Painting	2,648

Subcontractor Subtotal	$	2,648
GC Markup 6%		159
Subcontractor Subtotal	$	2,807
SUBTOTAL #1: Subcontractor Total	**$**	**2,807**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**2,807**

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 10/29/2019

Description of work:
As directed pricing to paint skylight to change paint color

FWO #: 9979, 9919

Job: Madison ES

CO# 3 Proposal ____ T & M* X

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	26.5						$ 2,093.50
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 2,093.50
	Labor Mark-Up at 15%								$ 314.03
	Materials								
1	finish			8	gal	$ 22.00			$ 176.00
2									$ -
3									$ -
4									$ -
5									$ -
	Consumables (10%)								$ 17.60
	Material Tax			9.00%					$ 15.84
	Material Sub Total								$ 209.44
	Material Mark-Up at 15%								$ 31.42
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								$ 2,302.94
	Labor / Material / Equipment Mark-Up Sub Total								$ 345.44
	Total								$ 2,648
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
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PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/31/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Provide power for the global controller per RFI 99	Niles	891

Subcontractor Subtotal	$	891
GC Markup 6%		53
Subcontractor Subtotal	$	944
SUBTOTAL #1: Subcontractor Total	**$**	**944**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**944**

NILES ELECTRIC COMPANY

California Contractor License No. C10-168342
NECA/IBEW Local 595 Union Contractor

Madison E.S.
14751 Juniper St.
San Leandro, CA 94579
ECO-7 BMI RFI – 3290-99 Response

10/29/2019

Description of Change Order

Niles Electric is being asked to extend Circuit A-38 to the new Global Controller located in the same room as the condensate pump. We will provide all necessary conduit and wire for new panelboard location. We will verify that correct power is present. Please note that there was no circuit designated to this panelboard in the original plan set documents.

Thank You,

Jacob Brahmst
Vice President

Niles Electric
37316 Niles Blvd
Fremont, CA 94536
O: 510-797-2500
C: 510-209-6002
F: 510-797-6815

Niles Electric Co.

Recap Sheet C/O#7

JOB: Madison Elementary School Modernization LOCATION: 14751 Juniper St. SHEET NO.-- 1

DESCRIPTION: BMI RFI-3290-99 Response San Leandro, CA OF---- 1 SHEETS

ESTIMATED BY: Jacob Brahmst DATE: 10/30/2019

MATERIAL	QUANTITY	PRICE	PER	EXTENSION	LABOR UNITS	PER	LABOR TOTAL
3/4" EMT Connectors	4	$3.41		$13.64			
3/4" EMT Couplings	4	$3.82		$15.28			
#10 THHN	40	$0.71		$28.40			
3/4" EMT	10	$0.89		$8.90			
3/4" Flex	4	$1.08		$4.32			
3/4" Flex Connectors	2	$3.00		$6.00			
20 AMP Receptacles	1	$8.00		$8.00			
Flex to EMT Connectors	1	$3.80		$3.80			
2 Gang Bell Boxes	2	$26.00		$52.00			
2 Gang Bell Box Cvrs.	2	$10.00		$20.00			
4 SQUARE BOX	2	$4.50		$9.00			
				$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			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Tax/Material total	9.25%	$169.34		$15.66			
Foreman				$625.00		$ 125.00	5.00
Journeyman				$0.00		$ 115.00	
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Overhead/Profit	10.00%	$810.00		$81.00			
TOTAL				$891.00			5.00

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
27

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

10/31/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Patching for power cord reel backing	Spacetone	498

Subcontractor Subtotal	$	498
GC Markup 6%		30
Subcontractor Subtotal	$	528
SUBTOTAL #1: Subcontractor Total	**$**	**528**

DESCRIPTION OF WORK		AMOUNT
Backing for power cord reel backing		
		0
Supervision: hrs @ $131	$	0
Carpentry: 4 hrs @ $97		388
Lumber		58
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	446
GC Markup 6%		27
GC Subtotal	$	473
SUBTOTAL #2: GC Total	**$**	**473**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,001**

RECEIVED
OCT 25 2019
BEALS-MARTIN & ASSOC., INC.

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063
P: 650.364.8141

Project Name	MADISON ES
For Period Ending	10/31/2019
Invoice Date	10/24/2019
Subcontract #	3277
Invoice #	2558

SUBCONTRACT CHANGE ORDER BILLING FORM

REQUIRED FORM - submit in pdf format to subinvoice@bealsmartin.com
BILL EACH CHANGE ORDER SEPARATELY WITH A SEPARATE LIEN RELEASE

Subcontractor Name	Spacetone Acoustics, Inc.
Subcontractor Address	1051 Serpentine Lane, #300
Subcontractor City, State, Zip	Pleasanton, CA 94566
Subcontractor Phone	925.484.0410
Subcontractor Fax	925.484.0680
Subcontractor Email Contact for Billing	lisafe@spacetoneacoustics.com

Change Order Description	See attached	
Change Order Amount	$	498.00
Percent Complete to Date		100.00%
Amount of Change Order Complete to Date (Gross Amount)	$	498.00
Less Previous Gross Billings for the Change Order	$	
Current Period Gross Billing for the Change Order	$	498.00
Less 5% Retention of Current Period Gross Billing	$	24.90
Current Net Billing for the Change Order	$	473.10

Billing Requirements:

- [ ] **Schedule of Values indicating percent complete for each line item.**
- [ ] **Conditional Lien Release for the NET AMOUNT - 5% retention must be deducted**
- [ ] **Unconditional Lien Release for previous payments, if applicable**
- [ ] **CPR, as required, for the period billed, submitted to the DIR, copy & DIR confirmation sent to cpr@bealsmartin.com**
- [ ] **If applicable: Separate billings for separate trades; Separate billings for each Phase**
- [ ] **Submit invoice and attachments via email to subinvoice@bealsmartin.com in PDF FORMAT ONLY.**

DO NOT INCLUDE SUBCONTRACT BILLINGS ON THIS FORM – BILL SEPARATELY ON THE SUBCONTRACT BILLING FORM
NOTE: Incomplete invoices will be returned and may cause delay in billing the owner, and receiving payment.

SUB: Spacetone Acoustics,INC
1051 Serpentine Lane,Suite 300
Pleasanton, CA 94566
925-484-0410 Phone
925-484-0680 Fax

TO: Beals Martin, INC
2596 Bay Road
Redwood City, CA. 94063
Mr Dwight Ortmann
650-556-5887
650-367-7645 - Fax
PROGRESS BILLING: 3

Date: 10/21/2019
Note:
Trade Code: 9250
SA # 19-1010
BMI # 3290

Project: Madison ES
14751 Juniper St
San Leandro, CA

Billing Period: Oct-19

		A	B	C	E	F	G	H		
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00
	PCO 19	498.00	498.00	0.00	498.00	498.00	100%	0.00	49.80	49.80	448.20
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00
		0.00	0.00	0.00		0.00	#DIV/0!	0.00	0.00	0.00	0.00
		0.00	0.00	0.00		0.00	#DIV/0!	0.00	0.00	0.00	0.00
		0.00	0.00	0.00		0.00	#DIV/0!	0.00	0.00	0.00	0.00
	TOTALS	0.00	498.00	498.00	0.00	498.00	498.00	100%	0.00	49.80	49.80	448.20

Change Order Log - pending approvals

CO 1		0.00
CO 1		0.00
CO 2		0.00
CO 3		0.00
CO 4		0.00
Total	0.00	0.00

Total Billings to Date	498.00
Less Prior Billings	0.00
Gross Amount Due this Invoice	498.00
Retainage this Invoice (10%)	49.80
Amount Due for this Invoice	448.20

Drywall Division

October 21, 2019

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

Project: Madison ES
Reference: PCO 19

Dear Mr. Talain,
Here's the cost to sheetrock / tape as directed by Tom
See attached SA tag 3984

Materials:

hot mud	1 bag			$	11.33
sheetrock	32 sf			$	12.42
				$	-
				$	-
				$	-
			Subtotal	$	23.75
			tax	$	2.32
			Materials Total	$	26.06
			o/h	$	3.91
			scissor lift	$	-
Material Total				$	29.97
Labor:	0.00	sheetrock	Foreman	$	-
	0.00	sheetrock	Foreman OT	$	-
	4.00	taper	Foreman	$	467.64
	0.00	taper	Foreman OT		
	0.00	sheetrock	Journeyman	$	-
	0.00	sheetrock	Journeyman OT	$	-
	0.00	taper	Journeyman	$	-
	0.00	taper	Journeyman OT	$	-
	0.00		Truck Driver	$	-
MATERIAL & LABOR TOTAL	4.00			$	497.61

Please issue a change order in the amount of $ 498 to compensate for this work.Please do not hesitate to call should you have any questions.

Thanks,
SPACETONE ACOUSTICS,INC

Dave DeMars, Jr.
Drywall Manager

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
29

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/5/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Remove and replace plywood and plaster per RFI 42	Magnum	2,269
	Darden	247
	Subcontractor Subtotal	$ 2,516
	GC Markup 6%	151
	Subcontractor Subtotal	$ 2,667
	SUBTOTAL #1: Subcontractor Total	**$ 2,667**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: 8 hrs @ $97		776
Lumber		13
Hardware @ 35% of lumber cost		5
		0
	GC Subtotal	$ 794
	GC Markup 6%	48
	GC Subtotal	$ 842
	SUBTOTAL #2: GC Total	**$ 842**
	TOTAL PCO AMOUNT (#1 + #2)	**$ 3,509**

To: Beals Martin
Attn: Ron Talain
RE: RFI 42
JOB #: 0
MDI #: 19-38-4357
PCO #: 1

MAGNUM DRYWALL
Ceilings & Painting

COR

Date: October 31, 2019
COR # 1

Description: Lath and plaster repair at upper coner, above roof. Per RFI #42

Materials:		Qty	$ per unit		
		0	$ -		$ -
Lath and plaster materials	sq/ft	44	$ 4.15		$ 182.60
		0	$ -		$ -
		0	$ -		$ -
		0	$ -		$ -
		0	$ -		$ -
		0	$ -		$ -
		0	$ -		$ -
				Subtotal	$ 182.60
				Tax	$ 16.43
				OH&P	$ 29.86
				Material Total	**$ 228.89**

Labor:		HRS	RATE		
Regular Time:	Journeyman	17	$ 120.00		$ 2,040.00
	Foreman	0	$ -		$ -
Overtime:	Journeyman	0	$ -		$ -
	Foreman	0	$ -		$ -
Double Time:	Journeyman	0	$ -		$ -
	Foreman	0	$ -		$ -
				Labor Total	**2,040.00**

Grand Total **2,268.89**

Qualifications-
All work is figured for straight time in normal construction sequence.
Inclusions-

Exclusions-
Anything not noted above.

We will proceed with this change request upon written approval via email or receipt of change order contract. This quote is valid for 30 days from above date.

Approved By_____

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

Description of work:
As requested, pricing to prime and paint new plaster patch at roof. To be painted during mobilization for other plaster painting.

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 11/1/2019

Job: Madison ES

CO # 4 Proposal X T & M*

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	2						$ 158.00
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 158.00
	Labor Mark-Up at 15%								$ 23.70
	Materials								
1	primer			1	gal	$ 28.00			$ 28.00
2	finish			1	gal	$ 20.00			$ 20.00
3									$ -
4									$ -
5									$ -
	Consumables (10%)								$ 4.80
	Material Tax			9.00%					$ 4.32
	Material Sub Total								$ 57.12
	Material Mark-Up at 15%								$ 8.57
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								**$ 215.12**
	Labor / Material / Equipment Mark-Up Sub Total								**$ 32.27**
	Total								**$ 247**
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
30

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/5/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT

	Subcontractor Subtotal	$	0
	GC Markup 6%		0
	Subcontractor Subtotal	$	0
	SUBTOTAL #1: Subcontractor Total	**$**	**0**

DESCRIPTION OF WORK		AMOUNT
Cut soffit joist, install beam and ledger per RFI 20		
		0
Supervision: hrs @ $131	$	0
Carpentry: 12 hrs @ $97		1,164
Lumber		210
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	1,374
GC Markup 6%		82
GC Subtotal	$	1,456
SUBTOTAL #2: GC Total	**$**	**1,456**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,456**

LABOR

CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent								
Foreman								
Journeyman	2			6				12
Apprentice								
Laborer								

MATERIALS

DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
4x10 DF KD	1	4x10x18'	175.30
Simpson HUC 410	2		9.61
Simpson MSTA30 strap	2		6.30
soffit joist hangers LU24	17		19.21

EQUIPMENT 210.42

DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: RFI 20 cut soffit Joist, Wall studs, install hangers and Beam. Install Ledger and hangers for soffit joist

Authorization: (signatures as required)

Signatures		Date
[signature]	Project Superintendent	/ /
	Inspector	/ /
P Arnette [verified time only]	Construction Manager	11/5/19
	Architect	/ /
	District	/ /

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
31R1

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/12/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Add glue up tile where soffit was rmoved per RFI 5	T3	681

Subcontractor Subtotal	$	681
GC Markup 6%		41
Subcontractor Subtotal	$	722
SUBTOTAL #1: Subcontractor Total	**$**	**722**

DESCRIPTION OF WORK		AMOUNT
Remove soffit per RFI 5		
		0
Supervision: hrs @ $131	$	0
Carpentry: 8 hrs @ $97		776
Lumber		0
Hardware @ 35% of lumber cost		0
Dumpster usage		50
GC Subtotal	$	826
GC Markup 6%		50
GC Subtotal	$	876
SUBTOTAL #2: GC Total	**$**	**876**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,597**

t3 inc
42307 Osgood Road, Suite F
Fremont, CA 94539-5062

510.440.0157 Voice
510.440.0159 Fax

Correspondence

Date of Transmittal: **05/06/2019**
Prepared By: **Mike Womack**

To: **Ron Talain** **Beals Martin, Inc.** **2596 Bay Rd** **Redwood City CA 94063** Fax:	Project: T3 Job#: **195008** **Madison ES** **14751 Juniper Street** **San Leandro CA 94579** Subject: **RFI #5 Added 12x12 Rm 107**

Ron,
Per RFI #5, here is the cost to install 12"x12" glue up where soffit was removed in room 107. There is 74 SF of added ceiling tile.

Labor @ $106.00: 3 Hours: $318.00
Material: $$274.00
Mark up 15%: $89.00

Total Add: $681.00

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
32

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/5/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT

	Subcontractor Subtotal	$	0
	GC Markup 6%		0
	Subcontractor Subtotal	$	0
	SUBTOTAL #1: Subcontractor Total	**$**	**0**

DESCRIPTION OF WORK			AMOUNT
Install filler at voids per RFI 19			
			0
Supervision: hrs @ $131		$	0
Carpentry: 10 hrs @ $97			970
Lumber			190
Hardware @ 35% of lumber cost			0
			0
	GC Subtotal	$	1,160
	GC Markup 6%		70
	GC Subtotal	$	1,230
	SUBTOTAL #2: GC Total	**$**	**1,230**

	TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,230**

LABOR

CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent								
Foreman								
Journeyman	1			8	2			10
Apprentice								
Laborer								

MATERIALS

DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
5/8 ply struct. 1	1	4x8	26.40
SDS screws simpson	140	1/4 x 4" SDS	163.28
			189.68

EQUIPMENT

DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: RFI 19 cut and remove nails from ledger insections 8' to install ~~plywood~~ plywood filler at void between ceiling ledger and wall. ~~Install~~ SDS screws to Each stud in wall

Authorization: (signatures as required)	Signatures		Date
		Project Superintendent	/ /
		Inspector	/ /
	D~~Agent~~ C [verified time only]	Construction Manager	11/5/19
		Architect	/ /
		District	/ /

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
33

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/7/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Infill electrical trench in the library per RFI 16.2	Casey-Fogli	2,850

Subcontractor Subtotal	$	2,850
GC Markup 6%		171
Subcontractor Subtotal	$	3,021
SUBTOTAL #1: Subcontractor Total	**$**	**3,021**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: 0 hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**3,021**

CASEY-FOGLI
Concrete Contractors, Inc.

Contr. Lic. No. 265292

1970 National Avenue • Hayward, California 94545 • (510) 887-0837 • Fax (510) 887-3084

CUSTOMER: BEA01

INVOICE NO: 0023697

BEALS, MARTIN & ASSOC.
2596 BAY ROAD, SUITE A
REDWOOD CITY, CA 94063

INVOICE DATE: 10/31/19

INVOICE DUE: 11/30/19

JOB: 1-2761-A MADISON ES

DESCRIPTION	U/M	QUANTITY	PRICE	EXTENSION
OCTOBER 17, 2019 - EXTRA WORK ORDER 23058				
DRILL AND EPOXY DOWELS AND INSTALL REBAR AT				
PLUMBING TRENCHES				
FINISHER	HR	8.00	110.50	884.00
LABORER	HR	8.00	97.00	776.00
OCTOBER 18, 2019 - EXTRA WORK ORDER 23059				
DRILL AND EPOXY DOEWLS, POUR TRENCH INFILLS				
FINISHER	HR	4.00	110.50	442.00
LABORER	HR	4.00	97.00	388.00
CONCRETE	CY	1.50	240.00	360.00
			TOTAL AMOUNT DUE:	2,850.00

STATE CONTRACTOR'S LICENSE NO. 265292

PLEASE PAY ON INVOICE: NO STATEMENT ISSUED
TERMS: NET CASH, 2% PER MONTH SERVICE CHARGE ON PAST DUE OVER 30 DAYS

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
35

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/13/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Build and finish wall under soffit per RFI 105	Spacetone	2,597
	Darden	638
	Subcontractor Subtotal	$ 3,235
	GC Markup 6%	194
	Subcontractor Subtotal	$ 3,429
	SUBTOTAL #1: Subcontractor Total	**$ 3,429**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: 8 hrs @ $97		776
Lumber		75
Hardware @ 35% of lumber cost		0
		0
	GC Subtotal	$ 851
	GC Markup 6%	51
	GC Subtotal	$ 902
	SUBTOTAL #2: GC Total	**$ 902**
	TOTAL PCO AMOUNT (#1 + #2)	**$ 4,331**

BEALS MARTIN

EXTRA WORK

LABOR - MATERIALS - EQUIPMENT

DAILY REPORT FOR WEEK BEGINNING 11 / 11 / 19

Project # 3290 Project Title: Madison

LABOR

CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent								
Foreman								
Journeyman	1			8				8
Apprentice								
Laborer								

MATERIALS

DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
2x4x8' KDDF	18	2x4x8	59.48
2x4x8' PT	2	2x4x8	
Titan anchor bolts	8	1/2" ø2	16.00
			75.48

EQUIPMENT

DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: Walls under soffit (framing) RFI 105

Authorization: (signatures as required)

Signatures		Date
	Project Superintendent	11 / 13 / 19
	Inspector	/ /
D-A Jute [verified time only]	Construction Manager	11 / 13 / 19
	Architect	/ /
	District	/ /

SPACETONE ACOUSTICS, INC.

Drywall Division

November 12, 2019

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

Project: Madison ES
Reference: Drywall Soffits

Dear Mr. Talain,
Here's the cost to sheetrock / tape the new drywall soffits per your email

ADD

materials	*$*	*66.81*
labor	*$*	*2,530.00*
	$	*2,596.81*

Thanks,
SPACETONE ACOUSTICS,INC



Dave DeMars Jr.
Drywall Manager

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

Description of work:
As requested, pricing to prime and paint new drywall at added walls per email Dated 11-11-19.

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 11/12/2019

Job: Madison ES

CO # 5 Proposal X T & M*

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	6						$ 474.00
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 474.00
	Labor Mark-Up at 15%								$ 71.10
	Materials								
1	primer			1	gal	$ 28.00			$ 28.00
2	finish			2	gal	$ 20.00			$ 40.00
3									$ -
4									$ -
5									$ -
	Consumables (10%)								$ 6.80
	Material Tax			9.00%					$ 6.12
	Material Sub Total								$ 80.92
	Material Mark-Up at 15%								$ 12.14
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								**$ 554.92**
	Labor / Material / Equipment Mark-Up Sub Total								**$ 83.24**
	Total								**$ 638**
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
36

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

11/25/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Provide power to the ANT sampling tank per RFI 106	Niles	1,279

Subcontractor Subtotal	$	1,279
GC Markup 6%		77
Subcontractor Subtotal	$	1,356
SUBTOTAL #1: Subcontractor Total	**$**	**1,356**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,356**

NILES ELECTRIC COMPANY

California Contractor License No. C10-168342
NECA/IBEW Local 595 Union Contractor

Madison E.S.
14751 Juniper St.
San Leandro, CA 94579
ECO-10 RFI 106 Response

11/25/2019

Description of Change Order

For the ANT Sampling Tank and Monitoring panel per RFI 106 response we are being asked to provide 120V power to a Monitoring panel in Prep Room 117A. Please note that there was no notes on the electrical drawings or panel schedules that noted power to this panel. Please see pricing below.

Thank You,

Jacob Brahmst
Vice President

Niles Electric
37316 Niles Blvd
Fremont, CA 94536
O: 510-797-2500
C: 510-209-6002
F: 510-797-6815

Niles Electric Co.

Recap Sheet C/O#10

JOB: Madison Elementary School Modernization LOCATION: 14751 Juniper St. SHEET NO.-- 1

DESCRIPTION: BMI RFI-3290-106 Response San Leandro, CA OF---- 1 SHEETS

ESTIMATED BY: Jacob Brahmst DATE: 11/25/2019

MATERIAL	QUANTITY	PRICE	PER	EXTENSION	LABOR UNITS	PER	LABOR TOTAL
3/4" EMT Connectors	4	$3.41		$13.64			
3/4" EMT Couplings	4	$3.82		$15.28			
#12 THHN	80	$0.51		$40.80			
3/4" EMT	20	$0.89		$17.80			
3/4" Rigid	10	$1.92		$19.20			
3/4" Rigid Threadless conn.	2	$8.00		$16.00			
3/4" Rigid threadless coup.	1	$9.50		$9.50			
3/4" PVC	40	$0.40		$16.00			
3/4" pvc male adapter	2	$0.25		$0.50			
				$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			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Tax/Material total	9.25%	$148.72		$13.76			
Foreman				$1,000.00		$ 125.00	8.00
Journeyman				$0.00		$ 115.00	
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Overhead/Profit	10.00%	$1,162.48		$116.25			
TOTAL				$1,278.72			8.00

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
37

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

12/16/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Change acid waste monitoring system supplier as specified product is no longer made.	Dinelli	4,831

Subcontractor Subtotal	$	4,831
GC Markup 6%		290
Subcontractor Subtotal	$	5,121
SUBTOTAL #1: Subcontractor Total	**$**	**5,121**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**5,121**

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Potential Change Order Request

19-907 — Madison Elementary School Classroom Wing Modernization

PCO Subject: provide and new acid waste monitoring system as specified is no linger available

To
Dwight Ortmann
Beals Martin, Inc
2596 Bay Rd
Redwood City, CA 94063

Return To
John Dinelli
Dinelli Plumbing Incorporated
Attn: JOHN DINELLI
1160 Chess Drive, Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)
650-642-6280
johndinelli@dinelliplumbing.com

Contract No: **3290-220000**
PCO Number: **19-907-5**
PCO Revision Number: **0**
PCO Date: 12/16/2019
Work Type: Price / Do Not Proceed
Other Reference No: submittal 3290-43
Days Valid: **5**

Comments / Time Extension Request

saw cut, patch, demo jack hammering roof patch, expedited shipping to get trim

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		credit of origonal specified monitor	Material	$4,575.00	-1.00	-	($4,575.00)
002		Ryan Herco GFS600 monitor system	Material	$8,634.37	1.00	-	$8,634.37

Breakout

Material : $4,059.37
Profit and Overhead Percent @ 10%: *$405.94*
Tax @ 9%: *$365.34*

Total: $4,830.65

Reservation of Rights

-This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 12/16/2019

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
38

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

12/20/19

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Delete cabinet lock cores as requested.	YAG	-1,116

Subcontractor Subtotal	$	-1,116
GC Markup 6%		-67
Subcontractor Subtotal	$	-1,183
SUBTOTAL #1: Subcontractor Total	**$**	**-1,183**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**-1,183**

Dwight Ortmann

From: ryag@sbcglobal.net
Sent: Tuesday, December 17, 2019 11:28 AM
To: Ron Talain
Cc: Dwight Ortmann; Tom Pintarelli
Subject: RE: Madison ES

There is 75 locks on the project and the core are $14.88 each so credit will be $1,116.00.

Regards,

Robert Yagmourian VP / RMO

YAG MFG
COMMERCIAL CASEWORK

625 N. Pastoria Ave., Sunnyvale CA 94085
License # C655082
DIR# 1000009055
Office 408-730-5550
Fax 408-730-1609
Cell 408-505-2577
Email: ryag@sbcglobal.net

From: Ron Talain <ron@bealsmartin.com>
Sent: Monday, December 16, 2019 1:03 PM
To: Robert Yag <ryag@sbcglobal.net>
Cc: Dwight Ortmann <dwight@bealsmartin.com>; Tom Pintarelli <tom@bealsmartin.com>
Subject: RE: Madison ES

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
40

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/21/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Dig and expose sewer line, snake and jet the line.	Dinelli	7,845

Subcontractor Subtotal	$	7,845
GC Markup 6%		471
Subcontractor Subtotal	$	8,316
SUBTOTAL #1: Subcontractor Total	**$**	**8,316**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**8,316**

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Change Order Request

19-907 — Madison Elementary School Classroom Wing Modernization

COR Subject: dig and expoase exisitn gsewer line to install 2 way cleanout and then snake and jett the line

To

Ron Talain
Beals Martin & Associates
2596 Bay Road
Suite A
Redwood City, CA 94063
650-208-4696
650-367-7645 (FAX)

Contract No: **3290-220000**
COR Number: **19-907-7**
COR Revision Number: **0**
COR Date: 1/2/2020
Work Type: Field Work Order / T&M
Other Reference No: daily tags ,pace tag
Days Valid: **5**

Return To

John Dinelli
Dinelli Plumbing Incorporated
Attn: JOHN DINELLI
1160 Chess Drive, Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)
650-642-6280
johndinelli@dinelliplumbing.com

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
plumber	$142.87	12.00 *Hrs*	1.00	$1,714.44
labor	$45.51	12.00 *Hrs*	1.00	$546.12
operator	$45.51	8.00 *Hrs*	1.00	$364.08
service plumber	$142.87	9.00 *Hrs*	1.00	$1,285.83
hydro Jetter	$350.00	1.00	-	$350.00
2 hour minimum				
bocat	$145.00	8.00	-	$1,160.00
Wacker	$90.00	1.00	-	$90.00
daily rental				

Description	Cost / Rate	Qty / Hrs	Workers	Ext
minin excavator	$145.00	8.00	-	$1,160.00
pace tag 1007048	$426.48	1.00	-	$426.48

Breakout

Labor :	$3,910.47
Profit and Overhead Percent @ 10%:	*$391.05*
Equipment :	$2,760.00
Profit and Overhead Percent @ 10%:	*$276.00*
Material :	$426.48
Profit and Overhead Percent @ 10%:	*$42.65*
Tax @ 9%:	*$38.38*
Total:	**$7,845.03**

Reservation of Rights

-This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 1/2/2020

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
41

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/21/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Paint patches due to security camera installation.	Darden	528

Subcontractor Subtotal	$	528
GC Markup 6%		32
Subcontractor Subtotal	$	560
SUBTOTAL #1: Subcontractor Total	**$**	**560**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**560**

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 10/22/2019

Description of work:

As requested, pricing to paint patches due to camera installation per A1.0

All work to be ready for one mobilization.

Excludes: premium time, multiple mobilizations

Job: Madison ES

C O # 2 Proposal X T & M*

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	4						$ 316.00
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 316.00
	Labor Mark-Up at 15%								$ 47.40
	Materials								
1	primer			1	gal	$ 30.00			$ 30.00
2	finish			1	gal	$ 30.00			$ 30.00
3	exterior primer			1	gal	$ 30.00			$ 30.00
4	exterior finish			1	gal	$ 30.00			$ 30.00
5									$ -
	Consumables (10%)								$ 12.00
	Material Tax			9.00%					$ 10.80
	Material Sub Total								$ 142.80
	Material Mark-Up at 15%								$ 21.42
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								**$ 458.80**
	Labor / Material / Equipment Mark-Up Sub Total								**$ 68.82**
	Total								**$ 528**
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
42

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/21/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Additional maintenance work to the existing AC-3 and AC-5 per the attached.	NV Heathorn	1,772

Subcontractor Subtotal	$	1,772
GC Markup 6%		106
Subcontractor Subtotal	$	1,878
SUBTOTAL #1: Subcontractor Total	**$**	**1,878**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: hrs @ $131	$	0
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	0
GC Markup 6%		0
GC Subtotal	$	0
SUBTOTAL #2: GC Total	**$**	**0**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,878**

MECHANICAL CONTRACTORS

N. V. HEATHORN CO.
CONTRACTOR LICENSE NO. 761659

January 21, 2019

Beals Martin Inc.
2596 Bay Rd Redwood City, CA 94063
Attn: Ron Talain

JOB: Madison Elementary

NVH Job No. 19-34 COR- 6
NVH Project Manager: Bob Stinson

Ron:

The work included herein is in accordance with the deficiencies found during the TAB and maintenance of the existing AC-3 and AC-5. Service includes the replacement of the compressor contactors on AC-3,as well as troubleshooting and if possible repairing of the economizer and duct detector on AC-5.

After reviewing the modifications to the Mechanical system and in accordance with the original contract documents N. V. Heathorn quotes the following change in cost:

Mechanical	add	$	1,772
	Total	$	1,772

Exclusions: A) Additional service work or unit maintenance not specified above.
B) Replacement of the economizer on AC-5 if beyond repair

Refer to the enclosed Change Order Request worksheets and quotations for a further cost breakdown and detailed scope information supporting the cost quoted above.

This quotation does not include costs or delays that may be created by the cumulative impact of multiple changes. If this condition should occur a separate COR will be submitted documenting the situation and contrariety impact.

Please contact me if there are any questions or if additional information is required to review and approve the COR and issue a subcontract change incorporating the amount quoted.

Very truly yours,

N. V. HEATHORN CO.

Bob Stinson
Project Manager

cc: Tom Hoenshell

N. V. Heathorn Co.

Madison Elementary

CHANGE ORDER REQUEST PROPOSAL SUMMARY SHEET

NVH COR No. 6
NVH Issue No. 1551
Date 1/21/19

Change Order Description: The work included herein is in accordance with the deficiencies found during the TAB and maintenance of the existing AC-3 and AC-5. Service includes the replacement of the compressor contactors on AC-3,as well as troubleshooting and if possible repairing of the economizer and duct detector on AC-5.

Exclusions: A) Additional service work or unit maintenance not specified above.
B) Replacement of the economizer on AC-5 if beyond repair
C)
D)

Prepared By: Tom Hoenshell

Work Trade: HVAC Wet **0** HVAC Dry **X** Plumbing **0** A.S.M. **0**

Material

Material	$	0			
9.75% Tax	$	0			
		0	15%	OH & P	$ 0
				Material Total	$ 0

Equipment

Equipment	$	0	15%	OH & P	$ 0
				Equipment Total	$ 0

Labor

Field Labor	$	0			
Shop Labor		0			
Cartage 10% (Shop Labor)	$	0			
		Labor Total $	0		
			15%	OH & P	$ 0
				Labor Total	$ 0

Subcontractors

Service	$	1,688			
Insulation	$	0			
Balancing	$	0			
Hoisting	$	0			
Commissioning	$	0			
Scaffolding	$	0			
Firestopping	$	0			
Other	$	0			
		Subcontractor Subtotal $	1,688		
			5%	OH & P	$ 84
				Subcontracts Total	$ 1,772
				Subtotal Cost	$ 1,772
				Warranty 0.00%	$ 0
				Bond 0.00%	$ 0

TOTAL COSTS FOR THIS CHANGE $ **1,772**

CAMS Comfort Air Mechanical Systems

HEATING
COOLING
REFRIGERATION

CL# 901310
1742 Clement St Alameda Ca 94501
510-217-8980 Phone, 510-769-4898 Fax

January 21, 2020

Bob Stinson
NV Heathorn
1155 Beecher
San Leandro Ca 74577

Mr. Stinson

Per your request, we are submitting our price to repair compressor contactor on AC 3 and troubleshoot economizer and duct detector on AC 5 at Madison Elementary School

- Provide labor and materials to replace compressor contactor on AC3 and check operation
- Troubleshoot and repair if possible the economizer and duct detector on AC5, CAMS plans to free up economizer blades and check operation of motor

Total net price for this work is **$1,688.00** for each switch this price includes applicable taxes

Exclusions; overtime, anything other than above

Thank you for the opportunity to assist you on this project.

Proposal Acceptance: If this proposal meets with your approval, please sign, date and return this proposal with your authorization/purchase order number for the work at your earliest convenience.

Signature: _____ Date: _____ PO#: _____

This estimate is good for 30 days from the date of the estimate. Projects of longer than 30 days duration will be progress billed monthly.

Terms: 25% down with order balance due on completion of job; or Net 30 with approved credit application on file. A service charge of 1½% will be charged on all Past Due Accounts. Any collection costs, including attorney's fees and court costs required for nonpayment will be borne by purchaser. Any alteration to or deviation from the above scope must be conveyed in written form, and any resultant extra cost will be added to the original estimate as a change order. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Limited Warranty: Our warranty is limited to labor and manufacture warranty. Unless specifically included in our agreement; we do not perform design, and do not warrant that the product or service will serve the ultimate purpose intended by the client. Any consequential damages and/or costs that may occur due to a defect in our work are excluded.

Respectfully,

Rob Terry
President
Phone (510) 881-6495

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
43R1

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/28/20

DESCRIPTION OF WORK	SUBCONTRACTOR		AMOUNT
Install owner furnished drinking fountain.	Dinelli		2,685
	ADDR		1,303
	Niles		237
	Subcontractor Subtotal	$	4,225
	GC Markup 6%		254
	Subcontractor Subtotal	$	4,479
	SUBTOTAL #1: Subcontractor Total	**$**	**4,479**

DESCRIPTION OF WORK			AMOUNT
			0
Supervision: hrs @ $131		$	0
Carpentry: hrs @ $97			0
Lumber			0
Hardware @ 35% of lumber cost			0
			0
	GC Subtotal	$	0
	GC Markup 6%		0
	GC Subtotal	$	0
	SUBTOTAL #2: GC Total	**$**	**0**
	TOTAL PCO AMOUNT (#1 + #2)	**$**	**4,479**

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Change Order Request

19-907 — Madison Elementary School Classroom Wing Modernization

COR Subject: set 2 elkay drinking fountains and bottle fillers

To

Ron Talain
Beals Martin & Associates
2596 Bay Road
Suite A
Redwood City, CA 94063
650-208-4696
650-367-7645 (FAX)

Contract No: **3290-220000**
COR Number: **19-907-8**
COR Revision Number: **0**
COR Date: 1/28/2020
Work Type: Field Work Order / T&M
Other Reference No: tag 023404
Days Valid: **5**

Return To

John Dinelli
Dinelli Plumbing Incorporated
Attn: JOHN DINELLI
1160 Chess Drive, Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)
650-642-6280
johndinelli@dinelliplumbing.com

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
plumber	$142.87	6.00 *Hrs*	1.00	$857.22
pace tag 1015653	$88.22	1.00	-	$88.22

Breakout

Labor :	$857.22
Profit and Overhead Percent @ 10%:	*$85.72*
Material :	$88.22
Profit and Overhead Percent @ 10%:	*$8.82*
Tax @ 9%:	*$7.94*
Total:	**$1,047.92**

Reservation of Rights

-This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 1/28/2020

image00 (3).pdf

Additional Work Order

02340

DINELLI PLUMBING License 801472
1160 Chess Drive #5; Foster City, CA 94404
Ph. 650-372-9456 Fx. 650-372-9469

☐ Warranty
☒ Change of Scope

DATE: 12-23-19

Contractor	Beals / Martin	DPI Rep.	Dean Lanoie
DPI Job #	19-907	Contractor Job #	19-907
Project	Madison Elementary	PO #	
Address	14751 Juniper Street San Leandro	RFI #	

Description of Work to be Performed

Set 2 ElKay Drinking Fountains W/ Bottle Fillers

MATERIAL

Quantity	Description	Price (ea)	Amount
2	3/8 coup	5.22	10.46
2	3/8 x 12" Braided supply	4.95	9.90
2	Angle stops	15.08	30.16
2	P-Traps	18.85	37.70
			88.22
	Subtotal $		

OTHER CHARGES

	Subtotal $	

LABOR

Date	Type	Hours ST	Hours OT	Rate	Amount
12/23	Plumber	6			
	Subtotal $				

Equipment & Tools

Date	Description	Hours	Rate	Amount

SUMMARY OF CHARGES (For Office Use Only)

LABOR SUBTOTAL			
	%		
TOTAL LABOR CHARGES		$	
EQUIPMENT SUBTOTAL			
	%		
TOTAL EQUIPMENT CHARGES		$	
MATERIAL SUBTOTAL			
	%		
TOTAL MATERIAL CHARGES		$	
OTHER SUBTOTAL			
	%		
TOTAL OTHER CHARGES		$	
SUBTOTAL			
OVERHEAD PROFIT	%	$	
TOTAL THIS WORK ORDER	**$**		

☐ DPI Requires ____day extention of Contract time
☐ DPI is proceeding with this work per your authorization below.

x_____ Approved by:_____ Date:_____

Signature of acceptance as outlined is verification of time and material used.

PACE SUPPLY CORP
1691 BAYPORT AVENUE
SAN CARLOS CA 94070
PHONE#: 650-517-8500

TO: DINELLI PLBG / 17-738 OUSD
** MADISON PARK ACADEMY **
1160 CHESS DR STE E
FOSTER CITY, CA 94404

DATE: 01/08/20 NO. 1015653
TO DATE: 02/07/20
JOB: 17-738 MADISON

FOB: ORIGIN
PREP. BY ROBIN MCFERRAN
REQ. BY

Qty	Part Number	Description	Price...	Extended
1		===> MISC		
2	TUBPT12	1 1/2 17 GA P TRAP W/ GJ & BN	18.85	37.70
2	BRCSCR19X	5/8OD*3/8OD LK CP ANGLE STOP BRAS	15.08	30.16
2	FLUB6F12	3/8 COMP X 3/8 COMP X 12 SS FLEX	4.95	9.90
2	FCFU38	3/8 COMP UNION	522.76	10.46
				88.22
		TOTALS		88.22

Dinelli Plumbing Labor Burden Break Out

Effective 07/01/19-06/30/20

Level	Class Code	Total Hourly Taxable
Journeyman	J	$ 64.85
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.02
Social Security	6.20%	$	4.02
Medicare	1.45%	$	0.94
Federal Unemployment	6.00%	$	3.89
CA - Unemployment	6.20%	$	4.02
CA Disability	1.00%	$	0.65
Medicare Additional	0.90%	$	0.58
Operational O/H Payroll Expenses Operations		$	0.88
Union dues		$	1.30
Liability		$	5.18
Workmens Comp.		$	10.03
Labor Burden total			*$ 35.52*
	Total Cost/hr.		**$ 142.87** *

Level	Class Code	Total Hourly Taxable
Journeyman 1 1/2 time	J	$ 97.28
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	6.03
Social Security	6.20%	$	6.03
Medicare	1.45%	$	1.41
Federal Unemployment	6.00%	$	5.84
CA - Unemployment	6.20%	$	6.03
CA Disability	1.00%	$	0.97
Medicare Additional	0.90%	$	0.88
Operational O/H Payroll Expenses Operations		$	1.31
Union dues		$	1.96
Liability		$	7.77
Workmens Comp.		$	15.05
Labor Burden total			*$ 53.28*
	Total Cost/hr.		**$ 193.05** *

Level	Class Code	Total Hourly Taxable
Apprentice		$ 49.87
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	3.09
Social Security	6.20%	$	3.09
Medicare	1.45%	$	0.72
Federal Unemployment	6.00%	$	2.99
CA - Unemployment	6.20%	$	3.09
CA Disability	1.00%	$	0.50
Medicare Additional	0.90%	$	0.45
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	4.25
Workmens Comp.		$	8.23 *
Labor Burden total			*$ 28.20*
	Total Cost/hr.		**$ 120.57**

Level	Class Code	Total Hourly Taxable
Apprentice 1 1/2 time		$ 74.81
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.64
Social Security	6.20%	$	4.64
Medicare	1.45%	$	1.08
Federal Unemployment	6.00%	$	4.49
CA - Unemployment	6.20%	$	4.64
CA Disability	1.00%	$	0.75
Medicare Additional	0.90%	$	0.67
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	4.25
Workmens Comp.		$	8.23
Labor Burden total			*$ 35.17*
Total Cost/hr.			**$ 152.47** *

*** This is the direct cost for Dinelli Plumbing Inc. only. This total does not include any mark up per contractual documents**

Dinelli Plumbing Labor Burden Break Out

Effective 07/01/19-06/30/20

Level	Class Code		Total Hourly Taxable
Foreman	J	$	72.96
			Fringe Benefit Rate
		$	42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.52
Social Security	6.20%	$	4.52
Medicare	1.45%	$	1.06
Federal Unemployment	6.00%	$	4.38
CA - Unemployment	6.20%	$	4.52
CA Disability	1.00%	$	0.73
Medicare Additional	0.90%	$	0.66
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	5.18
Workmens Comp.		$	10.03
Labor Burden total		$	*37.38*
	Total Cost/hr.	$	**152.84** *

Level	Class Code		Total Hourly Taxable
Foreman 1 1/2 time	J	$	109.44
			Fringe Benefit Rate
		$	42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	6.79
Social Security	6.20%	$	6.79
Medicare	1.45%	$	1.59
Federal Unemployment	6.00%	$	6.57
CA - Unemployment	6.20%	$	6.79
CA Disability	1.00%	$	1.09
Medicare Additional	0.90%	$	0.98
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	7.77
Workmens Comp.		$	15.05
Labor Burden total		$	*55.19*
	Total Cost/hr.	$	**207.13** *

Underground Utility Assistant Journeyman Plumber			Total Hourly Taxable
		$	16.10
			Fringe Benefit Rate
		$	16.90

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	1.00
Social Security	6.20%	$	1.00
Medicare	1.45%	$	0.23
Federal Unemployment	6.00%	$	0.97
CA - Unemployment	6.20%	$	1.00
CA Disability	1.00%	$	0.16
Medicare Additional	0.90%	$	0.14
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	-
Liability		$	2.49
Workmens Comp.		$	4.81
Labor Burden total		$	*12.51* *
	Total Cost/hr.	$	**45.51**

Underground Utility Assistant Journeyman Plumber 1 1/2 time			Total Hourly Taxable
		$	24.15
			Fringe Benefit Rate
		$	16.90

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	1.50
Social Security	6.20%	$	1.50
Medicare	1.45%	$	0.35
Federal Unemployment	6.00%	$	1.45
CA - Unemployment	6.20%	$	1.50
CA Disability	1.00%	$	0.24
Medicare Additional	0.90%	$	0.22
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	-
Liability		$	2.49
Workmens Comp.		$	6.40
Labor Burden total		$	*18.11*
	Total Cost/hr.	$	**59.16**

*** This is the direct cost for Dinelli Plumbing Inc. only. This total does not include any mark up per contractual documents**

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Change Order Request

19-907 — Madison Elementary School Classroom Wing Modernization

COR Subject: remove d/f reloacte waste and water for new high low with bottle filler

To

Ron Talain
Beals Martin & Associates
2596 Bay Road
Suite A
Redwood City, CA 94063
650-208-4696
650-367-7645 (FAX)

Return To

John Dinelli
Dinelli Plumbing Incorporated
Attn: JOHN DINELLI
1160 Chess Drive, Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)
650-642-6280
johndinelli@dinelliplumbing.com

Contract No: **3290-220000**
COR Number: **19-907-6**
COR Revision Number: **0**
COR Date: 1/2/2020
Work Type: Field Work Order / T&M
RFI Reference No: 103
Other Reference No: pace tag
Days Valid: **5**

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
plumber	$142.87	9.00 *Hrs*	1.00	$1,285.83
pace tag 1008369	$187.09	1.00	-	$187.09

Breakout

Labor :	$1,285.83
Profit and Overhead Percent @ 10%:	*$128.58*
Material :	$187.09
Profit and Overhead Percent @ 10%:	*$18.71*
Tax @ 9%:	*$16.84*
Total:	**$1,637.05**

Reservation of Rights

Dinelli Plumbing Labor Burden Break Out

Effective 07/01/19-06/30/20

Level	Class Code	Total Hourly Taxable
Journeyman	J	$ 64.85

Fringe Benefit Rate $ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.02
Social Security	6.20%	$	4.02
Medicare	1.45%	$	0.94
Federal Unemployment	6.00%	$	3.89
CA - Unemployment	6.20%	$	4.02
CA Disability	1.00%	$	0.65
Medicare Additional	0.90%	$	0.58
Operational O/H Payroll Expenses Operations		$	0.88
Union dues		$	1.30
Liability		$	5.18
Workmens Comp.		$	10.03
Labor Burden total			*$ 35.52*
	Total Cost/hr.		**$ 142.87** *

Level	Class Code	Total Hourly Taxable
Apprentice		$ 49.87

Fringe Benefit Rate $ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	3.09
Social Security	6.20%	$	3.09
Medicare	1.45%	$	0.72
Federal Unemployment	6.00%	$	2.99
CA - Unemployment	6.20%	$	3.09
CA Disability	1.00%	$	0.50
Medicare Additional	0.90%	$	0.45
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	4.25
Workmens Comp.		$	8.23 *
Labor Burden total			*$ 28.20*
	Total Cost/hr.		**$ 120.57**

Level	Class Code	Total Hourly Taxable
Journeyman 1 1/2 time	J	$ 97.28

Fringe Benefit Rate $ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	6.03
Social Security	6.20%	$	6.03
Medicare	1.45%	$	1.41
Federal Unemployment	6.00%	$	5.84
CA - Unemployment	6.20%	$	6.03
CA Disability	1.00%	$	0.97
Medicare Additional	0.90%	$	0.88
Operational O/H Payroll Expenses Operations		$	1.31
Union dues		$	1.96
Liability		$	7.77
Workmens Comp.		$	15.05
Labor Burden total			*$ 53.28*
	Total Cost/hr.		**$ 193.05** *

Level	Class Code	Total Hourly Taxable
Apprentice 1 1/2 time		$ 74.81

Fringe Benefit Rate $ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.64
Social Security	6.20%	$	4.64
Medicare	1.45%	$	1.08
Federal Unemployment	6.00%	$	4.49
CA - Unemployment	6.20%	$	4.64
CA Disability	1.00%	$	0.75
Medicare Additional	0.90%	$	0.67
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	4.25
Workmens Comp.		$	8.23
Labor Burden total			*$ 35.17*
Total Cost/hr.			**$ 152.47** *

*** This is the direct cost for Dinelli Plumbing Inc. only. This total does not include any mark up per contractual documents**

Dinelli Plumbing Labor Burden Break Out

Effective 07/01/19-06/30/20

Level	Class Code	Total Hourly Taxable
Foreman	J	$ 72.96
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	4.52
Social Security	6.20%	$	4.52
Medicare	1.45%	$	1.06
Federal Unemployment	6.00%	$	4.38
CA - Unemployment	6.20%	$	4.52
CA Disability	1.00%	$	0.73
Medicare Additional	0.90%	$	0.66
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	5.18
Workmens Comp.		$	10.03
Labor Burden total		$	*37.38*
	Total Cost/hr.	$	**152.84** *

Level	Class Code	Total Hourly Taxable
Foreman	J	$ 109.44
1 1/2 time		
		Fringe Benefit Rate
		$ 42.50

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	6.79
Social Security	6.20%	$	6.79
Medicare	1.45%	$	1.59
Federal Unemployment	6.00%	$	6.57
CA - Unemployment	6.20%	$	6.79
CA Disability	1.00%	$	1.09
Medicare Additional	0.90%	$	0.98
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	1.07
Liability		$	7.77
Workmens Comp.		$	15.05
Labor Burden total		$	*55.19*
	Total Cost/hr.	$	**207.13** *

Underground Utility Assistant		Total Hourly Taxable
Journeyman Plumber		$ 16.10
		Fringe Benefit Rate
		$ 16.90

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	1.00
Social Security	6.20%	$	1.00
Medicare	1.45%	$	0.23
Federal Unemployment	6.00%	$	0.97
CA - Unemployment	6.20%	$	1.00
CA Disability	1.00%	$	0.16
Medicare Additional	0.90%	$	0.14
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	-
Liability		$	2.49
Workmens Comp.		$	4.81
Labor Burden total		$	*12.51* *
	Total Cost/hr.	$	**45.51**

Underground Utility Assistant		Total Hourly Taxable
Journeyman Plumber		$ 24.15
1 1/2 time		Fringe Benefit Rate
		$ 16.90

Labor Burden	Percentage		
CA - Employment Training Tax	6.20%	$	1.50
Social Security	6.20%	$	1.50
Medicare	1.45%	$	0.35
Federal Unemployment	6.00%	$	1.45
CA - Unemployment	6.20%	$	1.50
CA Disability	1.00%	$	0.24
Medicare Additional	0.90%	$	0.22
Operational O/H Payroll Expenses Operations		$	0.71
Union dues		$	-
Liability		$	2.49
Workmens Comp.		$	6.40
Labor Burden total		$	*18.11*
	Total Cost/hr.	$	**59.16**

*** This is the direct cost for Dinelli Plumbing Inc. only. This total does not include any mark up per contractual documents**

ADRR Tiles Company, Inc

39962 Cedar Blvd. #267
Newark, CA. 94560
Phone: Cell: (408) 477-5421
Attn: Richard Truong

Proposed Change Order (PCO) # 2X

Project:	Madison	**Date:**	12/12/2019	**Ref Alcal Tag:**	2X
GC:	Beals Martin				
Description:	Patch at water drinking fountain - Location by toilets 119-120				
	15 sqft wall tile				

(A) MATERIAL:	Descriptions	Quantity	Unit Price	Extended Amount		Totals	
	misc.	1	$ 150.00	$ 150.00			
			$ -	$ -			
				$ -			
				$ -			
				$ -			
				$ -			
				$ -			
			Sub-Total	$ 150.00			
		Sales Tax	9.25%	$ 13.88	(A)	$	163.88

(B) LABOR:	HOURS	Rate	Extended Amount		
Tiles	4	140.00	$ 560.00		
Tiles	4	115.00	$ 460.00		
Tiles (DT Premium)			$ -		
				(B)	$ 1,020.00

(C) PROJECT ENGINEERING					
Includes: Procurement, Scheduling, Quality Control, Proposal Preparation CARTAGE					
Small Tools:		of labor cost	$ -		
Consumable Supplies:		of labor cost	$ -		
				(C)	$ -
(D) EQUIPMENT RENTAL, RIGGING & MISC. COSTS					
1					
2					
3				(D)	$ -
(E) SUB-TOTAL			Subtotal (A,B,C,D)	(E)	$ 1,183.88
(F) OVERHEAD & PROFIT	10%	of Subtotal (E)		(F)	$ 118.39
(G) OTHER COSTS:					
1.					
2.				(G)	$ -
(H) BOND:					
	0%			(H)	$ -
(I) SUB-TOTAL			Subtotal (E,F,G,H)	(I)	$ 1,302.26
(J) LESS:				(J)	
(K) TOTAL CHANGE ORDER DUE (I&J)				(K)	$ 1,303.00
(L) EXTENSION REQUEST TO OUR SCHEDULE:				0	EXTRA DAYS

Approved: _____ **Authorized By:** _____

Disapproved: _____

Other: _____

Note: Contract time and sum shall be adjusted accordingly. Cost shall be limited to the following; cost of material, including sales tax and cost of delivery; cost of labor, including social security, old age and unemployment insurance, and fringe benefits required by agreement or custom; worker's or workmen's compensation insurance; bond premiums; rental value of equipment and machinery; and the additional costs of supervision and field office personnel directly attributable to the change. Plus overhead and profit. Payment for this extra work is due within 30 days from invoice date.

ADRR Tiles Company, Inc.
39962 Cedar Blvd #267, Newark, Ca. 94560
Thomas' Cell: 510-585-7498
Jose's Cell: 650-454-6811
Lic#: 1028274

Additional Work Authorization

Contractor BEALS MARTIN Job MADISON

Contact TOM PINTARELLI Job Address 14751 JUPER ST SAN LEANDRO

Job Fax 650.367.7645 Job Phone 650-364-8141

Date	Employee	Reg. Hrs.	O.T. Hrs.
12-12-19	Jose O. Ramirez	3	
12-12-19	Fernando Ducuara	3	
	RFI 103		
	change Drinking Fountains		

Work Performed Patch at water drinking fountain located by Toilets - 119-120

Material Used 15 SF WALL Tile,

Project Manager [signature]

Superintendent [signature] BMI 3290

Niles Electric Co.

Recap Sheet C/O#11

JOB: Madison Elementary School Modernization LOCATION: 14751 Juniper St. SHEET NO.-- 1

DESCRIPTION: Relocated and Added Receptacle for Drinking Fountain San Leandro, CA OF---- 1 SHEETS

ESTIMATED BY: Jacob Brahmst DATE: 1/27/2020

MATERIAL	QUANTITY	PRICE	PER	EXTENSION	LABOR UNITS	PER	LABOR TOTAL
3/4" flex	5	$1.08		$5.40			
4 square extension box	1	$2.81		$2.81			
4 square deep j box	1	$4.45		$4.45			
tsgb 16	1	$3.95		$3.95			
#12 thhn	15	$0.51		$7.65			
single gang mud ring	1	$1.29		$1.29			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
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				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Tax/Material total	9.25%	$25.55		$2.36			
Foreman				$187.50		$ 125.00	1.50
Journeyman				$0.00		$ 115.00	
				$0.00			
				$0.00			
				$0.00			
				$0.00			
				$0.00			
Overhead/Profit	10.00%	$215.41		$21.54			
TOTAL				$236.95			1.50

Niles Electric Co. Inc.
37316 Niles Blvd. Unit 5
Fremont, CA 94536

510-797-2500

CHANGE ORDER

Number _____

TO Beals Martin 3290
2594 Bay Road
Redwood City CA 94063

PHONE	DATE
	12/11/19
JOB NAME/LOCATION	
James Madison Elementry	
14751 Juniper St San Leandro	
JOB NUMBER	JOB PHONE
190008	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Relocate Box For plug At the drinking fountains Add A Second Box & plug At 2nd Drinking fountain Location

RFI 103

5 feet) 3/4" Flex
1) 4sq extension Box
1) 4sq Deep J Box
1) 16 TSG RB
15') #12 THHN
1) Single gang mud Ring

Alex Lopez 1.5 hrs

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨		$	
DATE 12/11/19	PREVIOUS CONTRACT AMOUNT	$	
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of

Date of acceptance _____

PRODUCT 271

Niles Electric Co. Inc.
37316 Niles Blvd. Unit 5
Fremont, CA 94536

510-797-2500

CHANGE ORDER

Number _____

PHONE	DATE
	12/11/19
JOB NAME/LOCATION	
James Madison Elementry 14751 Juniper St San Leandro	
JOB NUMBER	JOB PHONE
1900058	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

TO Beals Martin 3290
2590 Bay Road
Redwood City CA 94063

We hereby agree to make the change(s) specified below:

Relocate Box For plug At the drinking fountains Add A Second Box & plug At 2nd Drinking fountain Location

RFI 103

5 Feet) 3/4" Flex
1) 4sq extension Box
1) 4sq Deep J Box
1) 16 TSG B
15') #12 THHN
1) Single gang mud Ring

Alex Lopez 1.5 hrs

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨		$	
DATE 12/11/19 AUTHORIZED SIGNATURE (CONTRACTOR)	PREVIOUS CONTRACT AMOUNT	$	
	REVISED CONTRACT TOTAL	$	

ACCEPTED — The above prices and specifications of

Date of acceptance _____

BEALS MARTIN
2596 Bay Road, Redwood City, CA 94063

PCO
44

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/27/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Furnish and install a missing door and frame	General Hardware	819
	Darden Painting	391
	Subcontractor Subtotal	$ 1,210
	GC Markup 6%	73
	Subcontractor Subtotal	$ 1,283
	SUBTOTAL #1: Subcontractor Total	**$ 1,283**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: 8 hrs @ $131	$	1,048
Carpentry: hrs @ $97		0
Lumber		0
Hardware @ 35% of lumber cost		0
		0
	GC Subtotal	$ 1,048
	GC Markup 6%	63
	GC Subtotal	$ 1,111
	SUBTOTAL #2: GC Total	**$ 1,111**

TOTAL PCO AMOUNT (#1 + #2) $ 2,393

GENERAL HARDWARE & BLDRS SUPPL
890 2nd Avenue
P O BOX 5747
Redwood City, CA 94063
(650) 368-2885 Fax (650) 365-7345

CUSTOMER #: 1120
INVOICE #: 262061
INVOICE DATE: 12/30/19
DUE DATE: 01/29/20

BILL TO:
BEALS MARTIN, INC
2596 BAY ROAD SUITE A
REDWOOD CITY, CA 94063

P.O.#: 3290

RECEIVED
DEC 31 2019
BEALS-MARTIN & ASSOC., INC.

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Track & rollers for bi-pass	1.00	125.000	125.00
3x8 blank birch doors	2.00	249.000	498.00
12x12 louvers	2.00	61.600	123.20
		SUBTOTAL	746.20
		SALES TAX:	72.75

AVAILABLE DISCOUNT: 16.38
IF PAID IN FULL BY: 01/10/20

NET DUE: 818.95

TERMS 2% 10 DAYS NET 30 DAYS
QUOTES AND CONTRACTS ARE NET

1AD0 12648 JC

Please Remit to:
P.O. BOX 5747
REDWOOD CITY, CA 94063

GENERAL HARDWARE & BUILDERS SUPPLY, INC.

890 2nd AVENUE • REDWOOD CITY, CA 94063
PHONE (650) 368-2885 • FAX (650) 365-6540

INVOICE NO.
No. 26201

SOLD TO: Beck's/Marathon

SHIP TO:

DATE:	P.O. NO.	JOB NO.	SALESMAN:
12/16/19	3290		

INITIAL	ORDERED	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
NC*	1	1	bd	Track & Rollers Bipass	125.00	
NC*	2	2	ea	Birch PC-5, 3080, 13/4 Blank	249.00	
NC*	2	2	ea	800A-1 12X12 Bronze	61.60	

PRINT NAME:

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 1/24/2020

Description of work:
Directed to prime and paint a new closet door related to RFI 15

FWO#: 9992

Job: Madison ES

C O # 7 Proposal X T & M*

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	4						$ 316.00
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 316.00
	Labor Mark-Up at 15%								$ 47.40
	Materials								
1									$ -
2	finish			1	gal	$ 20.00			$ 20.00
3									$ -
4									$ -
5									$ -
	Consumables (10%)								$ 2.00
	Material Tax			9.00%					$ 1.80
	Material Sub Total								$ 23.80
	Material Mark-Up at 15%								$ 3.57
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								$ 339.80
	Labor / Material / Equipment Mark-Up Sub Total								$ 50.97
	Total								$ 391
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

FIELD WORK ORDER

Darden Painting, Inc.
3975 Industrial Way, Suite E
Concord, CA 94520
Phone: (925) 671-9993
Fax: (925) 671-9499

Date: 1/17/20 No 9992

Job No.: 3290 Project Name: Madison

Area of Work ES Classroom Wing Conversion (Bathroom

☐ Late/ Out of Sequence Work ☐ Damages/ Trade Damages ☐ Added Scope of Work ☐ Back Charge To: _____

Labor & Description of Work	Name	Hours Worked
Paint as directed		
: Newly installed	Jason	4
closet Doors		
RFI 15		

Sundries, Material and Equipment Description	Qty.	Equip. Hours
Semi gloss - White cap foam	1gal	

1. All Time & Material work accomplished during the month must have Change Order issued by the 10th of the month or no further Time and Material work will be accomplished until Change Order is received.
2. If any of the Time & Materials listed above is disputed written notice must be received in our office within 48 hours of receiving this work order. If no notice is received all work performed will be deemed as extra work and due per the contract.
3. Payment for extra work performed on the direction of the General Contractor to Darden Painting, Inc. is due whether or not it is approved by the Owner.
4. If any action or proceeding is initiated to collect the amounts owed for work performed under this work order, the prevailing party shall be entitled to recover reasonable attorney fees, court costs and expert witness fees.
5. Verification of hours only – this does not release Contractor of any of the above listed terms and conditions.

☒ Undisputed Extra Work ☐ Directive # _____

☐ Disputed Extra Work Date _____

☐ Change Order # _____ ☐ Complete

☐ More To Follow ☐ Force Account

Darden Painting, Inc. has been directed to perform the above work, and we hereby agree to the above payment terms and conditions.

Beals Martin
G/C NAME

STREET & NO.

CITY STATE ZIP

Jan B
DPI Representative

D Agate
AUTHORIZED REPRESENTATIVE

1/20/20
DATE

[verified time only]

BEALS MARTIN

EXTRA WORK

LABOR - MATERIALS - EQUIPMENT

DAILY REPORT FOR WEEK BEGINNING 1/6/19

Project # 3290 Project Title: Hudson Elementary

LABOR

CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1		4	4		2	13 T =	1048
Foreman								
Journeyman								
Apprentice								
Laborer								

MATERIALS

DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
Doors	2	3'x8' wood	
sliding track	1	6'	
wheels	4	track wheels	
Vents (Louvers)	2	12"x12"	

EQUIPMENT

DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: install closet doors in girls restroom, RFI 15

Authorization: (signatures as required)

Signatures		Date
[signature]	Project Superintendent	1/14/20
	Inspector	/ /
D. Agate	Construction Manager	1/15/20
	Architect	/ /
	District	/ /

[verified time only]

BEALS MARTIN

2596 Bay Road, Redwood City, CA 94063

PCO
45

PROPOSED CHANGE ORDER

Madison Elementary Classroom Wing

1/27/20

DESCRIPTION OF WORK	SUBCONTRACTOR	AMOUNT
Furnish and install entry door trim	Darden Painting	391

Subcontractor Subtotal	$	391
GC Markup 6%		23
Subcontractor Subtotal	$	414
SUBTOTAL #1: Subcontractor Total	**$**	**414**

DESCRIPTION OF WORK		AMOUNT
		0
Supervision: 6 hrs @ $131	$	786
Carpentry: hrs @ $97		0
Lumber		52
Hardware @ 35% of lumber cost		0
		0
GC Subtotal	$	838
GC Markup 6%		50
GC Subtotal	$	888
SUBTOTAL #2: GC Total	**$**	**888**

TOTAL PCO AMOUNT (#1 + #2)	**$**	**1,303**

Darden Painting, Inc.
3975 Industrial Way, Ste E
Concord, Ca 94520

Phone: (925)671-9993 Fax: (925) 671-9499

Description of work:
Directed to prime and paint a entrydoor related to RFI 110

FWO#: 9991

Job: Madison ES

General Contractor: Beals Martin

Project Manager Name: Ron Talin

Date: 1/24/2020

C O # 8 Proposal X T & M*

	Description	Lab HR Rate	Lab HR	Mat. Qty	Mat. Unit	Mat. Cost	Equip HR	Hourly Rate	Totals
	Labor								
1	Painter	$79.00	4						$ 316.00
2									$ -
3									$ -
4									$ -
5									$ -
	Labor Sub Total								$ 316.00
	Labor Mark-Up at 15%								$ 47.40
	Materials								
1									$ -
2	finish			1	gal	$ 20.00			$ 20.00
3									$ -
4									$ -
5									$ -
	Consumables (10%)								$ 2.00
	Material Tax			9.00%					$ 1.80
	Material Sub Total								$ 23.80
	Material Mark-Up at 15%								$ 3.57
	Equipment								
1									$ -
2									$ -
3									$ -
4									$ -
5									$ -
	Equipment Sub Total								$ -
	Equipment Mark-Up at 15%								$ -
	Labor / Material / Equipment Sub Total								**$ 339.80**
	Labor / Material / Equipment Mark-Up Sub Total								**$ 50.97**
	Total								**$ 391**
	Prepared by: Jenni								

*Notice: For all Time and Material work performed. Unless this amount is disputed in writing to our office within 48 hours of this notice; all monies will be due per the contract. Please forward a Change Order.

IW9

FIELD WORK ORDER

Darden Painting, Inc.
3975 Industrial Way, Suite E
Concord, CA 94520
Phone: (925) 671-9993
Fax: (925) 671-9499

Date: 1/13/20 No 9991

Job No.: 3290 Project Name: Madison Ele
Area of Work ES Classroom Wing Conversion

☐ Late/ Out of Sequence Work ☐ Damages/ Trade Damages ☒ Added Scope of Work ☐ Back Charge To: _____

Labor & Description of Work	Name	Hours Worked
Paint as directed Newly installed entry door RFI 110	Jason	4

Sundries, Material and Equipment Description	Qty.	Equip. Hours
A100 Match	1gal	

1. All Time & Material work accomplished during the month must have Change Order issued by the 10th of the month or no further Time and Material work will be accomplished until Change Order is received.
2. If any of the Time & Materials listed above is disputed written notice must be received in our office within 48 hours of receiving this work order. If no notice is received all work performed will be deemed as extra work and due per the contract.
3. Payment for extra work performed on the direction of the General Contractor to Darden Painting, Inc. is due whether or not it is approved by the Owner.
4. If any action or proceeding is initiated to collect the amounts owed for work performed under this work order, the prevailing party shall be entitled to recover reasonable attorney fees, court costs and expert witness fees.
5. Verification of hours only – this does not release Contractor of any of the above listed terms and conditions.

☒ Undisputed Extra Work ☐ Directive # _____
☐ Disputed Extra Work Date _____
☐ Change Order # _____ ☐ Complete
☐ More To Follow ☐ Force Account

Darden Painting, Inc. has been directed to perform the above work, and we hereby agree to the above payment terms and conditions.

Brooks Martin
G/C NAME

STREET & NO.

CITY STATE ZIP

DPI Representative

D. Aguilar
AUTHORIZED REPRESENTATIVE

1/20/2020
DATE

License # 426231

White - Office Copy, Yellow - Customer Copy

[verified time only]

BEALS MARTIN

EXTRA WORK

LABOR - MATERIALS - EQUIPMENT

DAILY REPORT FOR WEEK BEGINNING 12/16/19

Project # 3290 Project Title: Madison Elementary

LABOR

CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1		6					
Foreman								
Journeyman								
Apprentice								
Laborer								

MATERIALS

DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
Trim	1	1x4x8'	
Trim	4	1x6x8'	

EQUIPMENT

DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: Replace trim at door 106 per RFI 110

Authorization: (signatures as required)

Signatures		Date
	Project Superintendent	1/17/20
	Inspector	/ /
D.A.Hyde	Construction Manager	1/17/2020
	Architect	/ /
	District	/ /

[verified time only]