SAN LEANDRO UNIFIED SCHOOL DISTRICT
Business Services Division

PO Change Order Request Form

This form will be used to request a change in the amount of the Purchase Order. Please use a plus (+) sign to indicate an increase or a minus (-) sign to indicate a decrease in the balance of the Purchase Order.

Vendor Name JL Construction P.O.# J19-00214

Acct. No: 212-6270-9112-0000-8500-007-30- -803 Amount $23,972.96

Comments:
Please increase the above PO by $23,972.96 to include the approved change order for the Roosevelt Modulars .

Authorized Signature: _____ Date:_____

Posted By: (Purchasing):_____ Date:_____

Budget Transfer # _____ Posted By: _____ Date:_____

All requests should be completed by site staff and then approved by site/program Manager. Please forward all signed and completed paperwork to the Purchasing Dept. in the District Office.

If necessary, please attach Budget Transfer request to this form to cover the increase of the Purchase Order. If there is a Budget Transfer Form attached, both requests will be forwarded to the Budget Technician, which will be processed and later forwarded to the Purchasing Dept.

Change Order

Project: **Roosevelt Modular Classrooms**
951 Dowling Ave.
San Leandro, CA 94577

CO #: 9
Date: 04/20/2021
Contract Date: 02/05/2020
DSA Application #: 01-118101
DSA File #: 01-35

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
San Leandro, CA 94577

Contractor: **Jeff Luchetti Construction, Inc.**
70 Stony Point Road, Suite D
Santa Rosa, CA 95401

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

Work Based Upon: 2 Proposed Change Orders (See attached for backup)

PCO #31R1 Reconfigure Gas Manifold & Add Gas Regulator

PCO #33R1 Handrail at Kindergarten Curb

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☒ Lump Sum increase of: $23,972.96
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

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

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

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

Architect	Construction Manager	Owner	Contractor
PBK-WLC Architects **2600 Tenth Street, Suite #500** **Berkeley, CA 94710**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Jeff Luchetti Construction, Inc.** **70 Stony Point Road, Suite D** **Santa Rosa, CA 95401**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 031R1
Date: 3/30/21
Job: 1-19-1913 SL Roosevelt (JLC)
Phone:

Description: Reconfigure Gas Manifold & Add Gas Regulator

Reason: Change in Scope

Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Costs associated with reconfiguring the existing campus gas manifold and adding a step down gas regulator to feed the new buildings with 2 PSI gas pressure and the existing buildings on campus with 1/4 PSI gas pressure.

Work performed was per the responses from CEI in the attached RFI 058 and RFI 058R1.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Tyrrell Plumbing - Proposal 3/2/21				$14,322.31		$14,322.31
Credit				$-3,389.13		$-3,389.13
					Subtotal:	$10,933.18
			Fee	$10,933.18	8.00%	$874.65
			Bond & Insurance	$11,807.83	2.50%	$295.20
					Total:	**$12,103.03**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Frank Scalercio
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Jason Lewicki (JL Construction, Inc.)

1913-006

CP 031R1

License #1032556

TYRRELL
Plumbing Mechanical

DATE	JOB NAME
3-2-21	Roosevelt ES
ORIGINAL CONTRACT AMT	JOB LOCATION
	San Leandro ca.

We propose the following changes in the scope of work:

Reconfigure existing gas meter assembly after PG&E installed a new pressure regulator assembly to increase incoming gas pressure from low pressure gas to medium pressure. Add new pressure regulator to gas line feeding existing campus to reduce incoming pressure from 2PSI down to 7 inches of water column. This work was done on a Time and Material basis. The signed tags are attached.

Tag # 1845 dated 2-5-21 for $295.64	$294.65
Tag # 1846 dated 2-8-21 for $6,544.78	$6,544.78
Tag # 1847 dated 2-16-21 for $591.28	$591.28
Tag # 1848 dated 2-18-21 for $3,389.13	$3,389.13
Tag # 1849 dated 2-19-21 for $1,804.01	$1,804.01
Tag # 2313 dated 2-23-21 for $1,254.01	$1,254.01
Tag # 2317 dated 2-26-21 for $443.46	$443.46
Total	$14,322.31

We propose the above changes in the scope of work for the added sum of: ($ 14,322.31)
Fourteen thousand three hundred and twenty two 31/100 dollars. The new contract amount is:
_____ dollars ($ _____)

Payment as follows: Due upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature _____

Note: this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF CHANGE ORDER The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Contact: Tyrrell Plumbing and Mechanical Inc.
579 Arlene Drive, Vacaville, Ca 95688
Office: (707)449-6368(707)689-6133

2-100-210

TYRRELL
Plumbing · Mechanical

579 Arlene Drive
Vacaville, CA 95688
Commercial
Residential • Industrial
Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 1845

TO: JLC

DATE OF ORDER: 2/5/2021	HOME TEL.
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.: Stan S.	☑ DAYWORK ☐ CONTRACT ☐ EXTRA
STARTING DATE	☐ OVERTIME ☐ OTHER
JOB NAME / NO.: Roosevelt elementary School	
JOB LOCATION: San Leandro	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

TROUBLESHOOT INSPECT / UNCLOG / CLEAN / REPAIR / REPLACE / INSTALL / ROUGH - IN / FINISH WORK

NO HEAT, NO WATER, BURST PIPE(S), THAW PIPE(S), INSULATE PIPE(S), BLOCKAGE - WASTE SYSTEM, KITCHEN, SINK, INSTANT HOT, WATER FILTER, DISPOSAL, DISHWASHER, BATH (1) (2) (3), LAVATORY, WATER CLOSET, BATHTUB, SHOWER STALL / HEAD, WHIRLPOOL / SPA / HOT TUB, LAUNDRY, WASHING MACHINE, FAUCET(S), SILL COCK, SUPPLY LINE(S), TRAP(S) / DRAIN(S), FILTER(S), GATE / BALL VALVE(S), WATER LINE(S), WELL / WATER PUMP, PRESSURE TANK, WATER SOFTENER / COND., SUMP / EFFLUENT PUMP, WATER HEATER, BOILER - STEAM / HOT WATER, SAFETY VALVE, CIRCULATOR, ZONE VALVE, BASEBOARD(S) / RADIATOR(S), FURNACE, BURNER, HEAT PUMP, AIR CONDITIONER, WASTE / SEWER LINE(S), VENT PIPE(S)

TERMS:

DESCRIPTION OF WORK

Coordination for the 4" regulator at the meter.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	2	128.54	257.08
		TOTAL LABOR	257.08

QTY.	MATERIAL	UNIT	AMOUNT

WORK ORDERED BY

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

X Verify time only [signature] 2/5/21
SIGNATURE DATE

TOTAL MATERIALS	Ø
TOTAL LABOR	257.08
15%	38.56
TAX	
OTHER CHARGES	
TOTAL	295.64

Thank You! JLC

TYRRELL
Plumbing Mechanical

579 Arlene Drive
Vacaville, CA 95688
Commercial
Residential • Industrial
Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 1846

TO: JLC

DATE OF ORDER 1/8/2021	HOME TEL.
ORDER TAKEN BY Stan	WORK TEL.
CUSTOMER ORDER NO.	☒ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE 1/8/2021	
JOB NAME / NO. Roosevelt	
JOB LOCATION San Leandro	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Put in the 4" flanged regulator right after the meter. Tied in the 1¼" line going over to the three new buildings. At the end of the day PG&E showed up and said this would not work.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	8	128.54	1028 32
Chris Perez	8	89.55	716 40
TOTAL LABOR			1744 72

QTY.	MATERIAL	UNIT	AMOUNT
1	4" flanged regulator		
2	3" x 4" galv. nipple		
1	3" x 3½" galv. nipple		
1	4" x 3" galv. reducer		
1	3" x 1¼" galv. tee		
1	4" galv. flange		
1	3" galv flange		
1	4" Close nipple		
2	4" Bolt kits		
1	3" Bolt kit		
2	4" gasket		
1	3" gasket		
1	2" gasket		

WORK ORDERED BY

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

x Verify time only 2/8/21
SIGNATURE DATE

Thank You! JLC

TOTAL MATERIALS	3595 81
TOTAL LABOR	1744 72
15%	853 66
TAX	350 59
OTHER CHARGES	
TOTAL	$6,544 78

PACE SUPPLY CORP
10 ENTERPRISE CT.
NAPA CA 94558
PHONE#: 707-252-9345

* * Q U O T A T I O N * *

TO: TYRRELL PLUMBING & MECH

579 ARLENE DR
VACAVILLE, CA 95688

DATE: 03/02/21 NO. 1212763
TO DATE: 04/01/21
JOB: ROOSEVELT 1846

FOB: ORIGIN
PREP. BY CHAD SMITHBACK
REQ. BY

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

PAGE: 1

Qty	Part Number	Description	Price...	Extended
	1	===>		
1	NS00645261	RG-31158F-2-4-EVL 4" PIETRO FIORE Vend Part#: RG-31158F-2-4-EVL	3076.80	3076.80
2	NIPG34	NIPPLE GALV 3*4	23.46	46.92
1	NIPG3312	NIPPLE GALV 3*3 1/2	22.31	22.31
1	MGIR43	4 X 3 REDUCER GALV MALL 150#	151.98	151.98
1	MGIT3114	3 X 1 1/4 TEE GALV MALL 150#	135.47	135.47
1	MGIFLG4	4 COMPANION FLANGE GALV MALL 125#	53.02	53.02
1	MGIFLG3	3 COMPANION FLANGE GALV MALL 125#	37.12	37.12
1	NIPG4CLOSE	NIPPLE GALV 4*CLOSE	28.24	28.24
2	WBLBS4	4 BOLT SET PLTD (8) 5/8 X 3	12.79	25.58
1	WBLBS23	2 - 3 BOLT SET PLTD (4) 5/8 X 3	6.72	6.72
2	WGKFFG4	4 150# 1/16 FULL FACE GASKET NON-	3.71	7.42
1	WGKFFG3	3 150# 1/16 FULL FACE GASKET NON-	2.57	2.57
1	WGKFFG2	2 150# 1/16 FULL FACE GASKET NON-	1.66	1.66
				3595.81

QUOTATION TOTALS 3595.81

TYRRELL
Plumbing Mechanical

579 Arlene Drive
Vacaville, CA 95688

Commercial
Residential • Industrial

Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 1847

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY Stan	WORK TEL.
CUSTOMER ORDER NO.	☒ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE 2/16/2021	
JOB NAME / NO. Roosevelt elementary School	
JOB LOCATION San Leandro	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Met with Stan to go over the new routing of the gas line. Did layout and took a material list.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	4	128.54	514 16
TOTAL LABOR			514 16

QTY.	MATERIAL	UNIT	AMOUNT

WORK ORDERED BY

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

x Verify time only 2/16/21
SIGNATURE DATE

Thank You! JLC

TOTAL MATERIALS	0
TOTAL LABOR	514 16
15%	77 12
TAX	
OTHER CHARGES	
TOTAL	591 28

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Work Order/Invoice № 1848

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY: Stan	WORK TEL.
CUSTOMER ORDER NO.	☒ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE: 2/18/2021	
JOB NAME/NO.: Roosevelt Elementary School	
JOB LOCATION: San Leandro, CA	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Cut out piping per email. Put in new tees to reconnect the two 1¼" lines. Put spool piece in for regulator. Finishing the day cutting and threading 3" pipe to finish up tomorrow

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	8	128.54	1028 32
Chris Perez A-6	8	89.55	716 40
TOTAL LABOR			1744 72

QTY.	MATERIAL	UNIT	AMOUNT
4	4" galv. flange		
1	4" close nipple		
1	4" x 1¼" galv. tee		
1	4" x 18" galv nipple		
1	4" x 8" galv nipple		
1	4" x 6" galv. nipple		
1	4" galv coupling		
2	3" close nipple		
2	3" galv. 90°		
1	1¼" galv. union		
3	4" Bolt Kits		
2	4" gaskets		

WORK ORDERED BY

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

X Verify time only 2/18/21
SIGNATURE DATE

Thank You! JLC

TOTAL MATERIALS	$1095 54
TOTAL LABOR	$1744 72
15%	$442 06
TAX	$106 81
OTHER CHARGES	
TOTAL	$3389 13

PACE SUPPLY CORP
10 ENTERPRISE CT.
NAPA CA 94558
PHONE#: 707-252-9345

* * Q U O T A T I O N * *

TO: TYRRELL PLUMBING & MECH

579 ARLENE DR
VACAVILLE, CA 95688

DATE: 03/02/21 NO. 1212376
TO DATE: 04/01/21
JOB: ROOSEVELT 1848

FOB: ORIGIN
PREP. BY CHAD SMITHBACK
REQ. BY

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

PAGE: 1

Qty	Part Number	Description	Price...	Extended
1	===>			
4	MGIFLG4	4 COMPANION FLANGE GALV MALL 125#	53.02	212.08
1	NIPG4CLOSE	NIPPLE GALV 4*CLOSE	28.24	28.24
1	MGIT4112	4 X 1 1/2 TEE GALV MALL 150#	198.29	198.29
1	NIPG112CLOSE	NIPPLE GALV 1 1/2*CLOSE	2.69	2.69
1	MGIR112114	11/2 X 11/4 REDUCER GALV MALL 150	11.86	11.86
1	NIPG418	NIPPLE GALV 4*18	119.21	119.21
1	NIPG48	NIPPLE GALV 4*8	47.50	47.50
1	NIPG46	NIPPLE GALV 4*6	38.78	38.78
1	MGIC4	4 COUPLING GALV MALL 150#	148.20	148.20
2	NIPG3CLOSE	NIPPLE GALV 3*CLOSE	19.81	39.62
2	MGI93	3 90 ELL GALV MALL 150#	88.87	177.74
1	MGIU114	1 1/4 UNION GALV MALL 150#	25.54	25.54
3	WBLBS4	4 BOLT SET PLTD (8) 5/8 X 3	12.79	38.37
2	WGKFFG4	4 150# 1/16 FULL FACE GASKET NON-	3.71	7.42
				1095.54

QUOTATION TOTALS 1095.54

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Plumbing Mechanical

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Vacaville, CA 95688

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Work Order/Invoice № 1849

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY Stan	WORK TEL.
CUSTOMER ORDER NO.	☑ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE 2/10/2021	
JOB NAME / NO. Roosevelt	
JOB LOCATION San Leandro, CA	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Finished hooking up the main gas line to the existing school.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	4	128.54	514 16
Chris Perez	4	89.55	358 20
		TOTAL LABOR	872 36

QTY.	MATERIAL	UNIT	AMOUNT
2	3" x 8" galv. nipple		
2	3" x 18" galv nipple		
1	3" galv. 90°		
1	3" galv. union		
1	roll of teflon		
1	Jack Stand		

WORK ORDERED BY

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

X Verify time only — SIGNATURE — 2/19/21 DATE

Thank You! JLC

TOTAL MATERIALS	$634 49
TOTAL LABOR	$872 36
15%	$235 30
TAX	$61 86
OTHER CHARGES	
TOTAL	$1,804 01

PACE SUPPLY CORP
10 ENTERPRISE CT.
NAPA CA 94558
PHONE#: 707-252-9345

*** * Q U O T A T I O N * ***

TO: TYRRELL PLUMBING & MECH

579 ARLENE DR
VACAVILLE, CA 95688

DATE: 03/02/21 NO. 1212757
TO DATE: 04/01/21
JOB: ROOSEVELT 1849

FOB: ORIGIN
PREP. BY CHAD SMITHBACK
REQ. BY

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

PAGE: 1

Qty	Part Number	Description	Price...	Extended
1	===>			
2	NIPG38	NIPPLE GALV 3*8	34.87	69.74
2	NIPG318	NIPPLE GALV 3*18	81.34	162.68
1	MGI93	3 90 ELL GALV MALL 150#	88.87	88.87
1	MGIU3	3 UNION GALV MALL 150#	172.70	172.70
1	MIR70886	70886 3/4 X 1429 BLUE MONSTER THR	7.64	7.64
1	CADPS14	1" - 4" ADJ PIPE STAND EG	132.86	132.86
				634.49
		QUOTATION TOTALS		634.49

TYRRELL
Plumbing Mechanical

579 Arlene Drive
Vacaville, CA 95688
Commercial
Residential • Industrial
Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 2313

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY Stan	WORK TEL.
CUSTOMER ORDER NO.	☑ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE 2/23/2021	
JOB NAME / NO. Roosevelt Elementary School	
JOB LOCATION San Leandro, CA	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Took out the spool piece and replaced it with the 4" flanged regulator. Had a little trouble with a threaded flange but we got everything to hold.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	5	128.54	642 70
Chris Perez A-6	5	89.55	447 75
TOTAL LABOR			1,090 45

QTY.	MATERIAL	UNIT	AMOUNT

WORK ORDERED BY

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

x Verify time only 2/23/21
SIGNATURE DATE

Thank You! JLC

TOTAL MATERIALS	∅
TOTAL LABOR	1,090 45
15%	163 56
TAX	
OTHER CHARGES	
TOTAL	1,254 01

TYRRELL
Plumbing Mechanical

579 Arlene Drive
Vacaville, CA 95688
Commercial
Residential • Industrial
Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 2317

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY: Stan	WORK TEL.
CUSTOMER ORDER NO.	☑ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE: 2/26/2021	
JOB NAME / NO.: Roosevelt elementary school	
JOB LOCATION: San Leandro, CA	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Turned on the gas to the three new buildings. Walked with Carlos from Simpson and made sure every furnace fired up.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	3	128.54	385 62
TOTAL LABOR			385 62

QTY.	MATERIAL	UNIT	AMOUNT

WORK ORDERED BY

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

X Verify time only — SIGNATURE — 2/26/21 DATE

Thank You! JLC

TOTAL MATERIALS	∅
TOTAL LABOR	385 62
15%	57 84
TAX	
OTHER CHARGES	
TOTAL	#443 46

Form A-3

T & M WAGE CHART

Date 6/27/2019

School/Project: Union Local 342

PREVAILING WAGE RATE CALCULATION CONTRA COSTA COUNTY

CONTRACTOR: Tyrrel Plumbing and Mechanical Inc.

Rates valid through: **06/30/20**

				Fringe Benefits (does not increase for OT rates)							**Burden** (Employer Payments)									
No	DIR Trade / Craft	Group	Level (J, A-#)	Straight Hourly Rate	Health & Welfare	Pension	Vacation / Holiday	Other Payments	Subtotal (Fringes)	Training	Subtotal Straight Hourly Rate	FICA	SDI	Workmen Comp.	UI	FUTA	Total Burden	Total Hourly Rate	Total Billable Rate (OT: 1.5x)	Total Billable Rate (DT: 2.0x)
												7.65%	1.28%	Varies	6.20%	0.80%				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
	Plumber ***		F	**72.96**	**20.16**	**18.89**		**1.05**	**40.2**	**2.4**	**115.46**	**4.78**	**0.8**	**3.13**	**3.87**	**0.5**	**13.08**	**128.54**		
1	Plumber ***		J	64.85	20.16	18.89	-	1.05	40.10	2.40	107.35	4.96	0.83	3.24 5.00%	4.02	0.52	13.57	**120.92**	157.44	193.97
2	Plumber		A-1	26.44	20.16	-		1.05	21.21	2.40	50.05	2.02	0.34	1.32 5.00%	1.64	0.21	5.53	**55.58**	70.26	84.94
3	Plumber		A-2	29.68	20.16	-		1.05	21.21	2.40	53.29	2.27	0.38	1.48 5.00%	1.84	0.24	6.21	**59.50**	76.07	92.64
4	Plumber		A-3	32.43	20.16	18.89		1.05	40.10	2.40	74.93	2.48	0.42	1.62 5.00%	2.01	0.26	6.79	**81.72**	99.40	117.09
5	Plumber		A-4	35.67	20.16	18.89		1.05	40.10	2.40	78.17	2.73	0.46	1.78 5.00%	2.21	0.29	7.47	**85.64**	105.18	124.72
6	Plumber		A-5	38.91	20.16	18.89		1.05	40.10	2.40	81.41	2.98	0.50	1.95 5.00%	2.41	0.31	8.14	**89.55**	110.95	132.35
7	Plumber		A-6	42.15	20.16	18.89	-	1.05	40.10	2.40	84.65	3.22	0.54	2.11 5.00%	2.61	0.34	8.82	**93.47**	116.74	140.01
8	Plumber		A-7	45.40	20.16	18.89	-	1.05	40.10	2.40	87.90	3.47	0.58	2.27 5.00%	2.81	0.36	9.50	**97.40**	122.55	147.71
9	Plumber		A-8	48.64	20.16	18.89	-	1.05	40.10	2.40	91.14	3.72	0.62	2.43 5.00%	3.02	0.39	10.18	**101.32**	128.36	155.39
10	Plumber		A-9	51.88	20.16	18.89	-	1.05	40.10	2.40	94.38	3.97	0.66	2.59 5.00%	3.22	0.42	10.86	**105.24**	134.18	163.09
11	Plumber		A-10	55.12	20.16	18.89	-	1.05	40.10	2.40	97.62	4.22	0.71	2.76 5.00%	3.42	0.44	11.54	**109.16**	139.98	170.80

Notes:

I Insert Contractor's basic straight time hourly rate, health & welfare, pension, vacation/holiday and other payments in columns "E to I", then add training to column "K". Subtotal straight time hourly rates will be calculated at column "L" which includes "Fringes Benefits". Please note that the overtime and double time rates are calculated automatically - the basic rate is multiplied by 1.5 for OT and 2.0 for DT and then the fringe benefits, employer burden are added.

II Insert Contractor's workman compensation rate at lower section of columns "N" where shows "0.00%" for each contractor/trade. Total hourly rate including "Fringes Benefits" and all "Burdens" will be calculated at column "S". Since "Burdens" are percentages of the "subtotal straight/OT hourly rates" they will increase for overtime rates and will be calculated automatically by the spreadsheet.

RGM Kramer Inc

License #509513

REQUEST FOR INFORMATION

RGMK RFI No: **58**
RFI No.: **58**

TO: **WLC Architects,**
Architect: **2600 Tenth Street**
Berkeley, CA 94710

Date: 12/14/2020

Reference: DSA Application #01-118101
Cost Impact: TBD
Schedule Impact: TBD

PROJECT NAME: Roosevelt Modular Classrooms
951 Dowling Blvd.
San Leandro, CA 94577

Subject: Existing Gas Manifold

Detail/Drawing:

Spec. Section:

See attached.

Subs Affected:

Response Needed By: PBK-WLC

Requested By: JLC

Architect/Engineer Response:

Answered By: _____ **Date:** _____

cc:

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

RFI

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

RFI #: 058
Date: 12/14/2020
Job: 1-19-1913 SL Roosevelt (JLC)
Phone:

CC:

Subject: Existing Gas Manifold

Drawing:
Spec Section:
Cost Impact: TBD
Schedule Impact: TBD

Request: **Date Required: 12/15/2020**

PG&E will be upping the gas pressure at the existing gas manifold to 2 PSI to allow for proper gas pressure at the new buildings. JLC would like to "T" on the Districts side of the meter. One side of the "T" will have a regulator installed on it to provide 1/4 PSI to the existing campus. The other side of the "T" will connect to the new underground gas line and provide 2 PSI of gas to the regulators installed at the new buildings.

Please review the attached photos and advise as to which items on the existing gas manifold can be removed/reconfigured to free up some room for the new "T" and regulator.

Requested by: Jason Lewicki
JL Construction, Inc.

Response:

See sketches below, locate 1/4psi regulator after the T to the new 2psi building connection as indicated. Elbows can be reoriented to fit in new regulator. Size regulator for full CFH meter load. Ensure all relocated return to serve the same gas line as existing configuration.

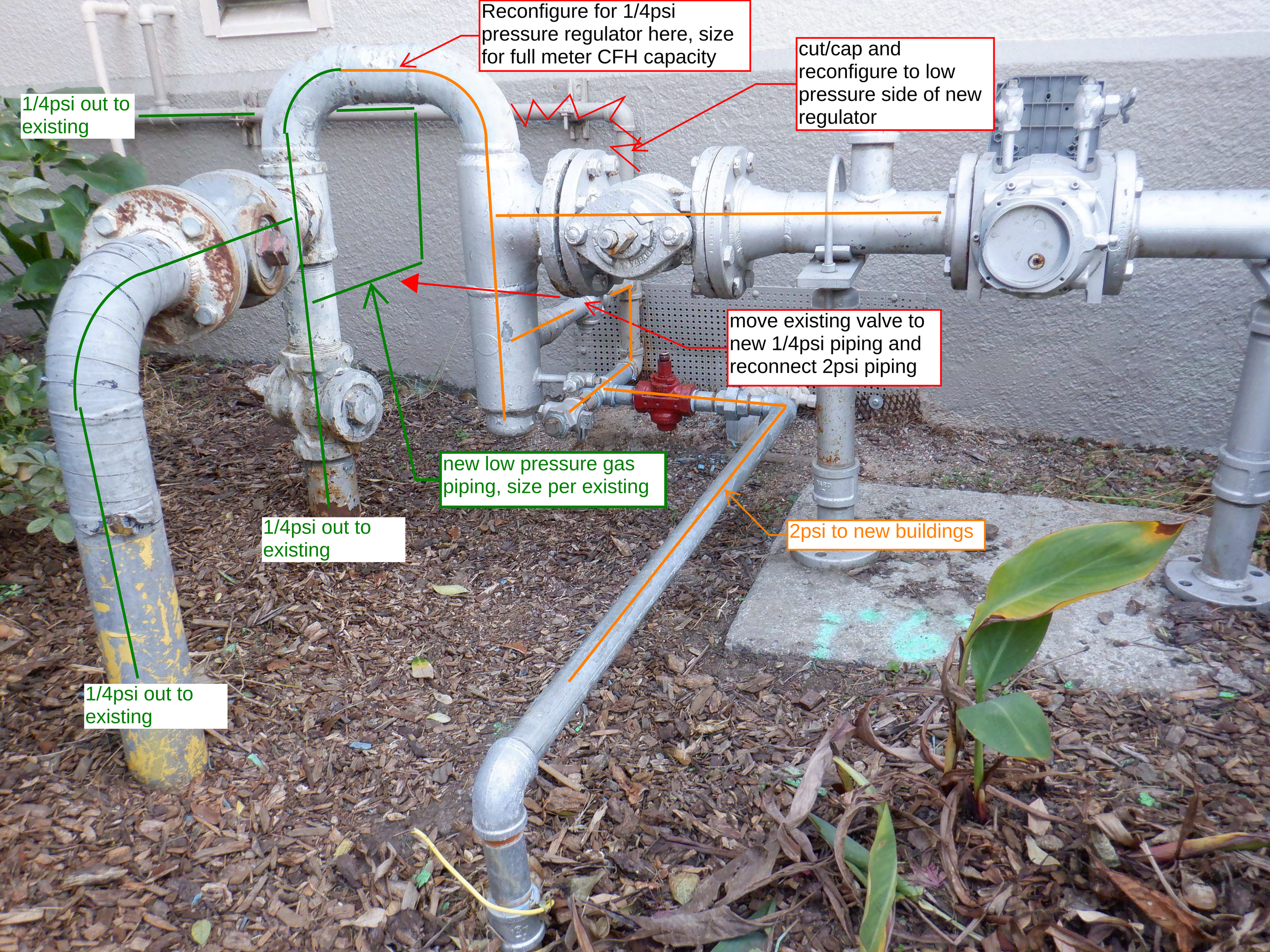
CEI - 12.15.20

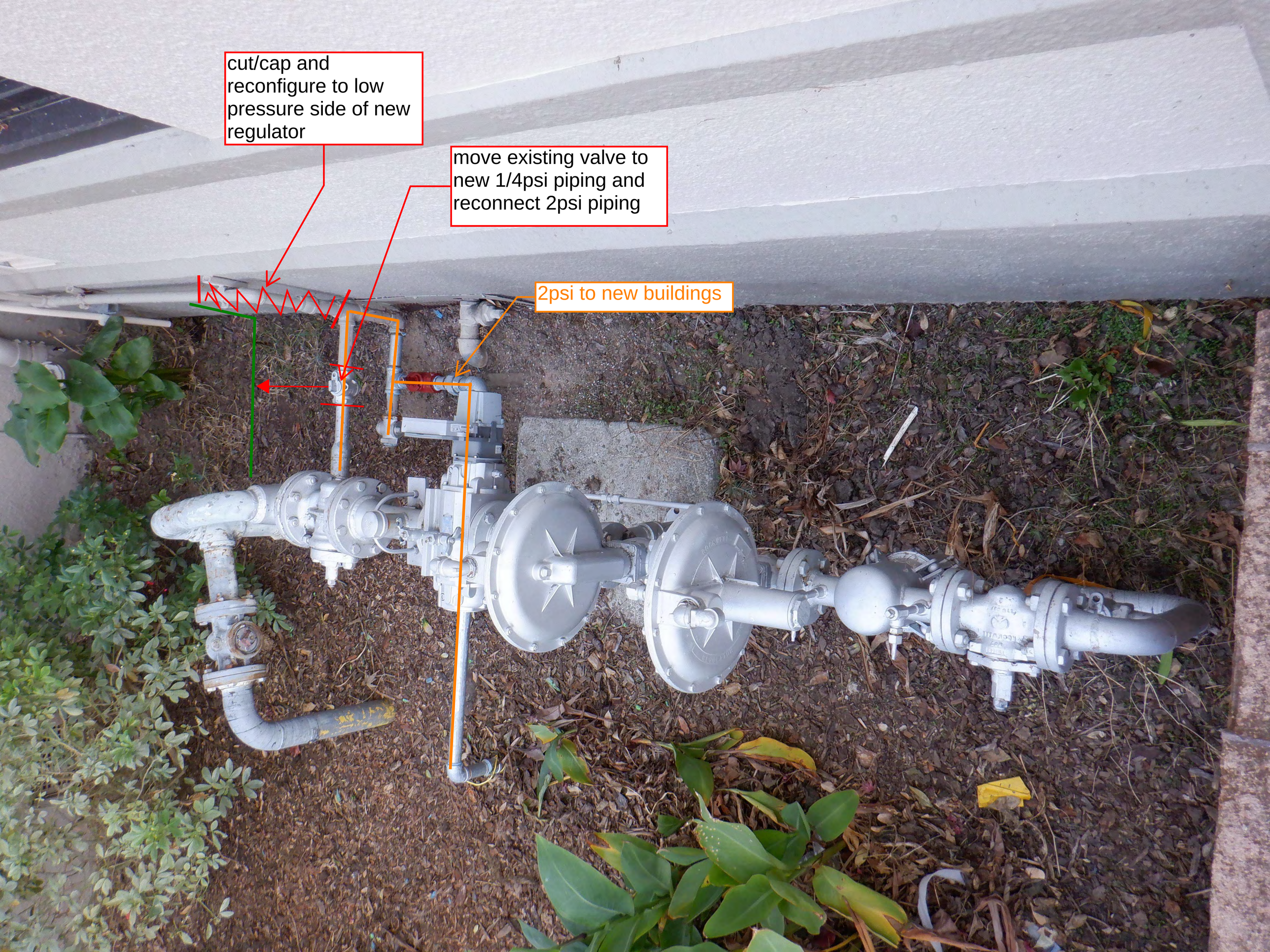
Answered by

Company

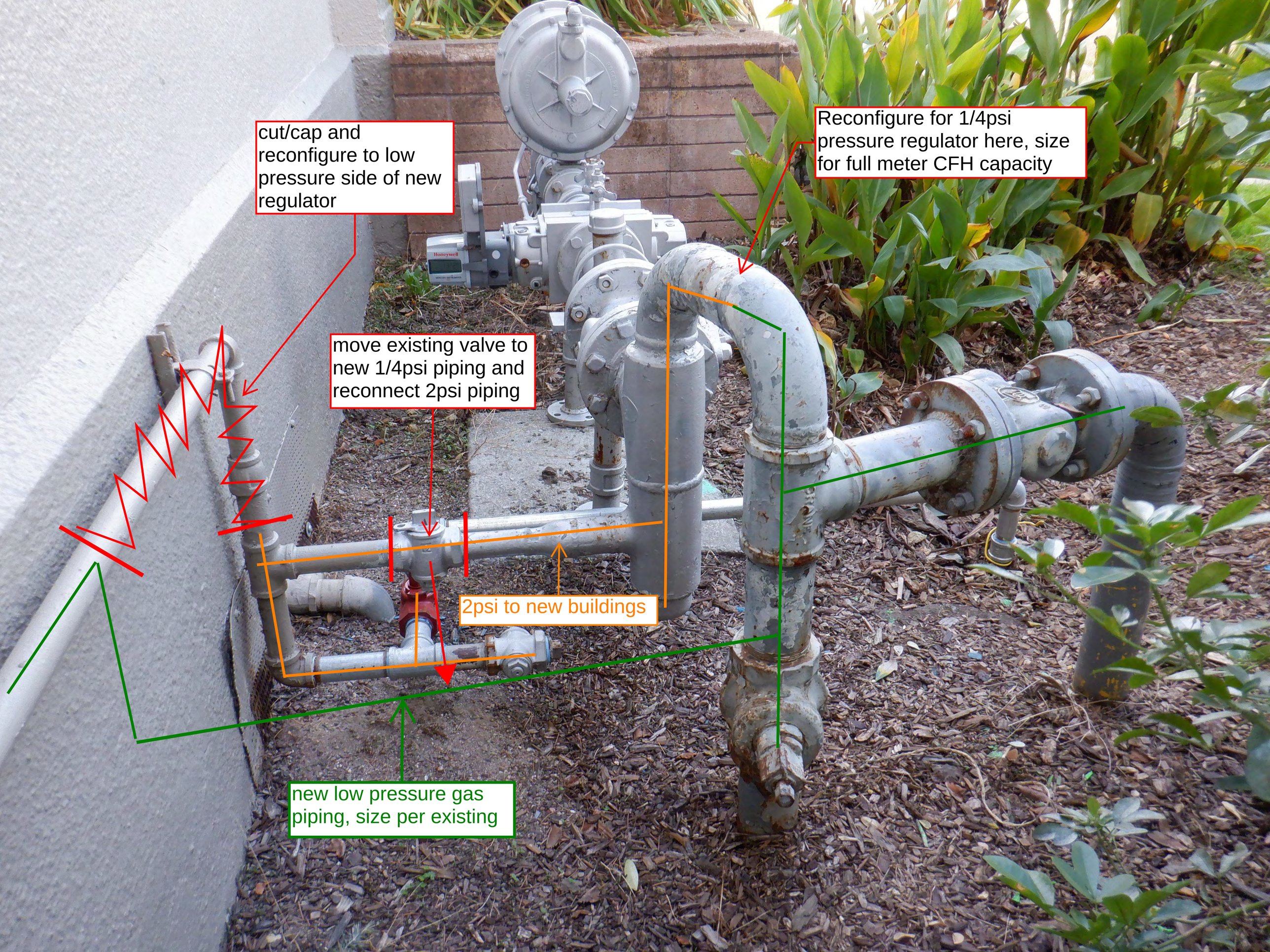
Date

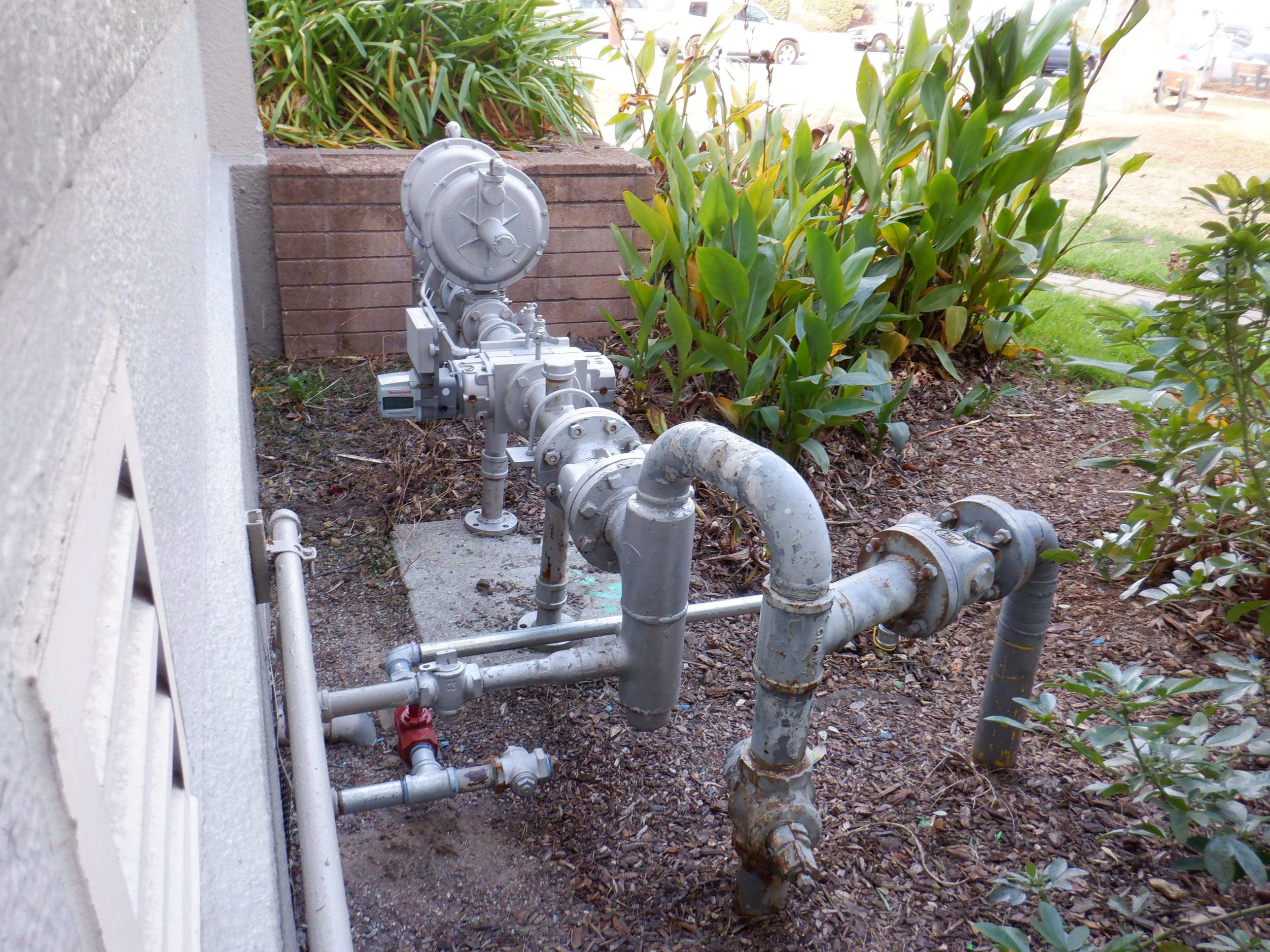

ROCKWELL
REGULATOR


Reconfigure for 1/4psi pressure regulator here, size for full meter CFH capacity
cut/cap and reconfigure to low pressure side of new regulator
1/4psi out to existing
move existing valve to new 1/4psi piping and reconnect 2psi piping
new low pressure gas piping, size per existing
1/4psi out to existing
2psi to new buildings
1/4psi out to existing


cut/cap and reconfigure to low pressure side of new regulator
move existing valve to new 1/4psi piping and reconnect 2psi piping
2psi to new buildings




cut/cap and reconfigure to low pressure side of new regulator
Reconfigure for 1/4psi pressure regulator here, size for full meter CFH capacity
move existing valve to new 1/4psi piping and reconnect 2psi piping
2psi to new buildings
new low pressure gas piping, size per existing


Honeywell

RGM Kramer Inc

License #509513

REQUEST FOR INFORMATION

RGMK RFI No: **58R1**
RFI No.: **58R1**

TO: **WLC Architects,**
Architect: **2600 Tenth Street**
Berkeley, CA 94710

Date: 02/09/2021

Reference: DSA Application #01-118101
Cost Impact: TBD
Schedule Impact: TBD

PROJECT NAME: Roosevelt Modular Classrooms
951 Dowling Blvd.
San Leandro, CA 94577

Subject: Existing Gas Manifold

Detail/Drawing:

Spec. Section:

See attached.

Subs Affected:

Response Needed By: PBK-WLC

Requested By: JLC

Architect/Engineer Response:

Answered By: _____ **Date:** _____

---

cc:

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

RFI

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

RFI #: 058R1
Date: 2/9/2021
Job: 1-19-1913 SL Roosevelt (JLC)
Phone:

CC:

Subject: Existing Gas Manifold

Drawing:
Spec Section:
Cost Impact: TBD
Schedule Impact: TBD

Request: **Date Required: 2/9/2021**

PG&E was onsite and changed out the regulator to provide 2 PSI gas to the campus. Attached is a photo showing what the new manifold assembly looks like. The solution provided in the response to RFI 058 does not work as there is simply not enough room to install a regulator for the existing buildings on campus on the house side of the PG&E gas manifold without completely reworking the existing underground gas risers. We feel that a meeting onsite with the engineer who designed the site gas is needed to come up with a solution to rework the this area. Please advise.

Requested by: Jason Lewicki
JL Construction, Inc.

Response:

See attached sketch for direction. Demolish flanged and threaded section of pipe as indicated. Replace with campus pressure regulator added and reconnect piping per sketch. All work must be done on house site of set, PGE equipment set to remain as is. 2psi should be available to the new buildings, 1/4psi should be available to the rest of the existing campus. Response pending PGE review and approval prior to construction work.

CEI - 2.11.21

Answered by

Company

Date


HOUSE SIDE
PG&E SIDE

DEMOLITION PLAN

Remove this section completely

Unscrew threaded connection at valve

PGE valve to remain, unbolt at house side flange

Unscrew threaded connection at valves

Alternatively this section of piping from threaded connection at valve to flanged connection at valve can be removed if necessary for reconfiguration

PGE valve to remain, unbolt at house side flange

ALTERNATE VIEW

Unscrew threaded connection at valve

NEW PLAN

Reconnect 1/4psi building supply after regulator here

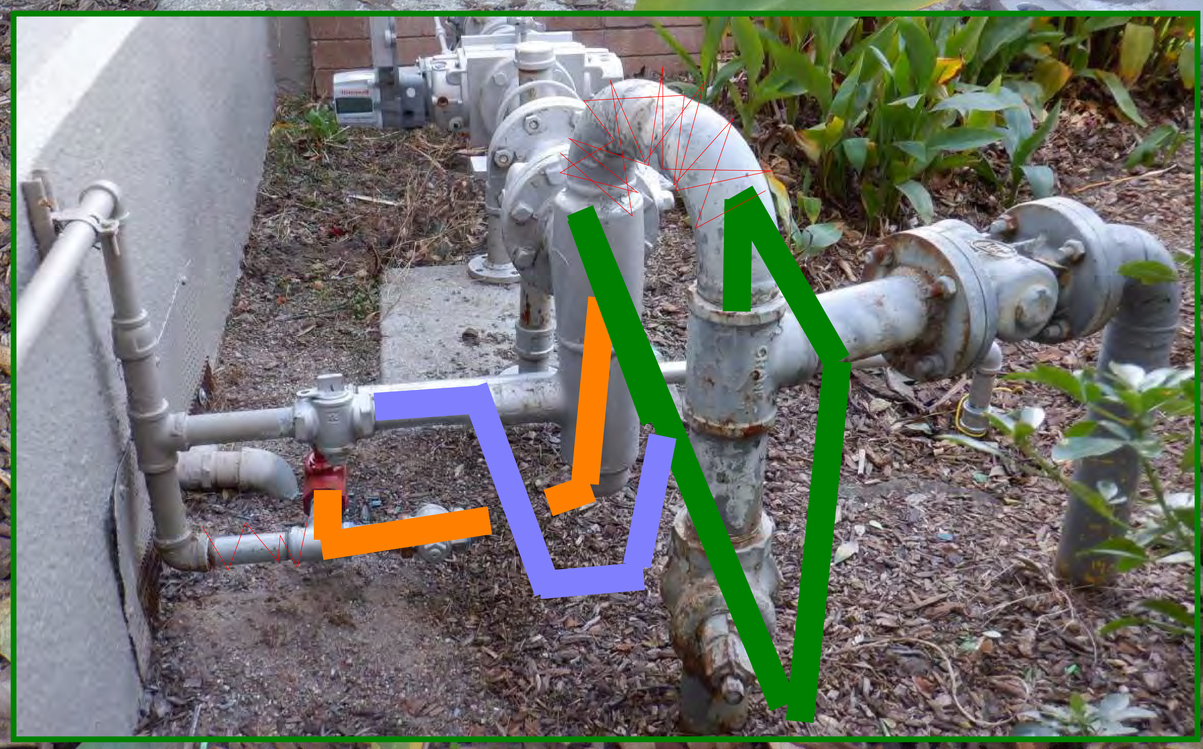
New 1/4psi Pressure Regulator here

PGE valve to remain, bolt new flange at house side

Reconnect threaded 1/4psi building supply here

1/4psi piping to run behind (E) up and back over into threaded connection

Connect 2psi to new buildings on meter side of regulator



JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 033R1
Date: 4/9/21
Job: 1-19-1913 SL Roosevelt (JLC)
Phone:

Description: Handrail @ Curb

Reason: Change in Scope

Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Revised T&M costs associated with furnish and installing approx. 60lf of 1-1/4" dia. handrail on top of existing curb East of Building F. Includes handrail, concrete coring, grouting and painting.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #013R1 - Ahlborn COR#1-R1				$9,870.00		$9,870.00
JLM CP 013R1 - KBI Painting - FWO# 3762				$852.61		$852.61
					Subtotal:	$10,722.61
			Fee	$10,722.61	8.00%	$857.81
			Bond & Insurance	$11,580.42	2.50%	$289.51
					Total:	**$11,869.93**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Frank Scalercio (JL Constructi, Vic Vazquez (Jeff Luchetti Construction, Inc)

1913-010

CP 033R1

KBI Painting, Inc.
P.O. Box 750397
Petaluma, CA 94975

Painting Contractors
License #944475

No.: 3762
Bus. (707) 795-4955
Fax (707) 777-5413
LIC. 944475

Field Work Order

JL Modular — General Contractor / Owner — 4/7/21 — Date

Roosevelt El — Job Name — San Leandro — Job Location — 20-027 — Job No.

General Contractor / Owner hereby instructs KBI Painting, Inc. to proceed with the following work:

KBI was directed to paint handrail on T&M

Name	M	T	W 7/21	Th	F	Sat	Sun	Total Hours	Rate	Std. Time	Premium Time
Robert M			7					7	$103.23		

Total Labor: $722.61

Quantity	Materials Used	Unit Price	Amount
1 gallon	REI-Bond Adhesion Plus	$48	$48
1 gallon	KM EPIC 1998	$52	$52
1 Roll	of paper	$12	$12
3 Rollers Coven	Whizz 3/4-1/2	$6	$18

Total Material Charge: $130

Total Extra Work Order Charge: $852.61

Contractor / Owner agrees that the above will result in extra work for which KBI Painting, Inc will be compensated. By issuing these field instruction, Contractor / Owner relieves KBI Painting, Inc of responsibility for any resulting deviations from contract documents and any deficiencies in the finished product resulting from these instructions.

By: Verify Time only JLC
Authorized Contractor/ Owner Representative
4/7/2021

By: Bill Brady
KBI Painting, Inc.

13-100-150

1913-010

CP 033R1

Change Order Request

Ahlborn COR#: 1, R1
GC #:
Date: 04/07/21
Proposal #:
Type: Public

Ahlborn Project Name: Roosevelt Inc 2 **Ahlborn Project #:** 04-19-007

To:	JLM	**From:**	Ahlborn Structural Steel, Inc.
Attn:			Matt Bowe/Lance Ballenger
			1230 Century Court
			Santa Rosa, CA 95403
Phone:	**Fax:**	**Phone:**	(707) 573-0742 **Fax:** (707) 573-0788
Email:		**Email:**	

We hereby propose the following changes:

Add 60 LF three Line Railing at Curb/Ramp. End sections to have CBC/UBC Rail returns. Rail to be 1-1/4SCH40 Pipe Posts line rail, posts 5'-0 o.c. Core Drilled and set in grout. Excludes engineering. Rails fabricated from pre-galvanized pipe. Welds cold galvanized.

Change Order Price: **$ 9,870**

This price is good for 30 days. If conditions change, this price is void. We are requesting a time extension of **21** days in conjunction with this change.

Matt Bowe/Lance Ballenger — **Author**

4/7/2021 — **Date Sent**

☐ Accepted

The above prices and specifications of this Change Order Request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract and bid proposal including specific and standard exclusions and clarifications, unless otherwise specified in this change order.

Authorized Signature

Date of Acceptance

13-100-150

Price Breakdown

Ahlborn C.O.R. # 1, R1

G.C. # 0

Date: 04/07/21

Ahlborn Project Name: Roosevelt Inc 2 **Ahlborn Project #:** 04-19-007

MATERIALS			
Quantity	Description	Price	Total
1	Pipe Material/Grout/Cold Galvanizing/90 Deg Elbows	$2,345.00	$ 2,345.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Sub-Total Materials	$ 2,345.00
		Sales Tax @ 8.50%	$ 199.33
		Material Mark up @ 10%	$ 254.43
		Total Materials:	$ 2,798.76

EQUIPMENT					
Description	Time on Job		Delivery/Pickup	Price	Total
Core Drill Mount/Pump (Stock)	1	DAY		$175.00	$175.00
LN-25 Suitcase	2	DAY		$125.00	$250.00
Diesel Generator	2	DAY		$400.00	$800.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
				Sub-Total Equipment	$ 1,225.00
				Sales Tax @ 8.50%	$ 104.13
				Equipmentl Mark up @ 10%	$ 132.91
				Total Equipment:	$ 1,462.04

FIELD LABOR				
Labor Type	Man Hours	Rate Category	Price Per MH	Total
Ironworker-Journeyman	32	Regular	$145.00	$ 4,640.00
		Doubletime	#N/A	$ -
		Doubletime	#N/A	$ -
Union Subsistance L2 60-75 mi.	4	Regular	$24.76	$ 99.04
			#N/A	$ -
			#N/A	$ -
		Day	#N/A	$ -
			#N/A	$ -

Price Breakdown

Ahlborn C.O.R. #	1, R1
G.C. #	0
Date:	04/07/21

Ahlborn Project Name: Roosevelt Inc 2 **Ahlborn Project #:** 04-19-007

			#N/A	$ -
			#N/A	$ -
			Sub-total Field Labor	**$ 4,739.04**
			Labor Mark-up @ 10%	$ 473.90
			Total Field Labor	**$ 5,212.94**

SHOP LABOR

Labor Type	Rate Type	Man Hours	Price Per MH	Total
Shop Fabricator	Regular	4	$90.00	$ 360.00
Detailing/Shop Drawings	Regular	0	$97.00	$ -
			#N/A	$ -
			#N/A	$ -
			#N/A	$ -
			#N/A	$ -
			Sub-total Shop Labor	**$ 360.00**
			Labor Mark-up @ 10%	$ 36.00
			Total Shop Labor	**$ 396.00**

SUBCONTRACTOR

Subcontractor		Description	Total
		Sub-Total Subcontractor	**$ -**
		Subcontractor Mark-Up @ 5%	$ -
		Total Subcontractor	**$ -**

Materials	**$ 2,798.76**
Equipment	**$ 1,462.04**
Field Labor	**$ 5,212.94**
Shop Labor	**$ 396.00**
Subcontractor	**$ -**
Total Change Order	**$ 9,869.74**