INFORMATION SHEET 2/09/16 TRUSTEES MEETING

ATTACHMENT 4.4

TO: Jim Bridges, Superintendent

FOR: Board of Trustees

FROM: Mindy Maxedon, CBO

ISSUE: RGM Associates Jefferson Change Order #'s 092-R1, 115, 116 and Traina Gymnasium Change Order #'s 037, 038 and 040

Change orders are reviewed weekly and if accepted by the district, are signed by Jim. Once the projects are complete, RGM will prepare a summary of all change orders and show the net effect.

Jefferson Change Orders:

COR #092-R1:
To relocate wall mounted IDF and install power to new IDF location. This change results in a charge of $918.00.

COR #115:
To remove and replace flush floor electrical outlets at the kitchen serving line to the monument box style per RFI 405. This change results in a charge of $1,553.00.

COR #116:
To furnish and install chain link fence per revised well enclosure drawings in IB 25. This change results in a charge of $1,029.00.

The net charge from the Jefferson change order #'s listed above is $3,500.00.

Please note that all change orders are affecting our contingency. No additional budget is required for these changes. Including the items above, the total net charge for all Jefferson change orders is +$473,940.00.

Traina Gymnasium Change Orders:

COR #037:
To provide a 400-amp trip unit in existing circuit breaker as required for installation. This change results in a charge of $487.00.

COR #038:
To raise existing frame and grate of storm drain to install concrete v-gutter. This change results in a charge of $351.00.

COR #040:
To relocate lavatory sink in Room C12 per CCD #12. This change results in a charge of $1,703.00.

The net change from the Traina change order #'s listed above is + $2,541.00.

Please note that all change orders are affecting our contingency. No additional budget is required for this change. Including the items above, the total net charge for all Traina change orders is +$73,519.00.

letter

DATE: 01/14/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #092-R1

Dear James,

We have reviewed the contractor's pricing on COR #092-R1 to relocate wall mounted IDF and install power to new IDF location.

We find the pricing of $918.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

JSD.11.01

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SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 092r1

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # 59 IB# ____

COR NUMBER: 092r1

DATE: January 14, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Relocate wall mounted IDF at Building D and furnish and install power to the new IDF location.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Patrias Electric	$ 865.06	
SUBTOTAL	$ 865.06	
Contractor mark-up on Sub work (not to exceed 5%)	$ 43.25	
TOTAL - 1		$ 908.31

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material		
2. Supervision		
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 908.31
Bond Premium (actual rate, 1%)		$ 9.08
TOTAL PROPOSED CHANGE		$ 918.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date January 14, 2016

DARRALE PATRIAS
ELECTRICAL CONTRACTOR, INC.

2480 N. Walnut Rd. / P.O. Box 1832
Turlock, Ca 95381
(209) 632-6196 Fax (209) 632-4542
Lic No. 348403

January 12, 2016

RGM & Associates
3230 Monument Way
Concord, CA 94518
Attn: Ramon

Re: Jefferson School Replacement

PCO #30 CCD #59 Bldg D IDF Relocation

Materials	116.05
Sales tax	9.28
Labor: 8 hours	
@ $81.47/hr	651.76
Overhead & profit	77.71
Bond cost:	10.26
Total cost:	$865.06

ADDITIONAL WORK AUTHORIZATION

Darrale Patrias Electrical Contractor, Inc.
Lic. #348403
2480 N. Walnut Rd.
Turlock, CA 95382
PH: 209-632-6196 FAX: 209-632-4542

1335

CUSTOMER NAME: RGM		PHONE:	DATE: 10-20-15
STREET:		JOB NAME: Jefferson School CCD#59	JOB NUMBER: 838
CITY:	STATE:	JOB ADDRESS:	
EXISTING CONTRACT NO.:		CITY:	STATE:

DESCRIPTION

Install New 6X6 Gutter and connect exist conduits.

LABOR

OCCUPATION	EMPLOYEE NAME	M	T	W	T	F	S/S	HRS	RATE	TOTAL
	Scott Kamatsu	6								
	Tom Beattie	2								

LABOR TOTAL

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
6X6X48 Metal Gutter	1		
6X6 Gutter Ends	2		
2" EMT Conn	4		
2" GRC Coup	2		
2" EMT ~~Conn~~	5'		

TOTAL MATERIAL/EQUIPMENT

TOTAL LABOR

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By Ramon Parocua (CONTRACTOR SIGNS HERE) Date 10/12/15

Print Name Ramon Parocua

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

Darrale Patrias Electrical Contractor Inc. - P.O. Box 1832, Turlock, CA 95381 Ph. 632-6196

Job Name Jefferson	Job No. 838
Address CCO #59	Employee Name Tom
City	Date 1-12-16

Supplier	Quantity	Material List	Price			Per Amount	
1		6x6x48 Nema 1 gutter				63	70
2		6x6 gutter ends	6	44	E	12	88
4		2" EMT conn	401	58	C	16	06
2		2" GRC couplings	514	85	C	10	30
5'		2" EMT	262	24	C	13	11
						116	05

letter

DATE: 01/14/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #115

Dear James,

We have reviewed the contractor's pricing on COR #115 to remove and replace flush floor electrical outlets at the kitchen serving line to the monument box style per RFI 405.

We find the pricing of $1,553.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

JSD.11.01

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PJHM.COM

CHANGE ORDER REQUEST 115

Distribution to:
OWNER ☐
ARCHITECT ☐
CONST. MANAGER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 405 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 115

DATE: January 12, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Remove and replace flush floor electrical outlets at the kitchen serving line to the monument box style per RFI 405.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Patrias Electric	$	1,463.62		
	$	-		
	$	-		
SUBTOTAL	$	1,463.62		
Contractor mark-up on Sub work (not to exceed 5%)	$	73.18		
		TOTAL - 1	$	1,536.80

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material costs from M&M Materials	$	-		
2. Supervision				
3. Equipment	$	-		
SUBTOTAL	$	-		
Prime Contractor OH&P (not to exceed 15%)	$	-		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	1,536.80
Bond Premium (actual rate, 1%)			$	15.37
TOTAL PROPOSED CHANGE			$	1,553.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date January 12, 2016

DARRALE PATRIAS
ELECTRICAL CONTRACTOR, INC.

2480 N. Walnut Rd. / P.O. Box 1832
Turlock, Ca 95381
(209) 632-8198 Fax (209) 632-4542
Lic No. 348403

January 12, 2016

RGM & Associates
3230 Monument Way
Concord, CA 94518
Attn: Ramon

Re: Jefferson School Replacement

PCO #31 RFI #405 Change flush floor outlets in kitchen to monument style.

Materials	613.91
Sales tax	49.11
Labor: 8 hours	
@ $81.47/hr	651.76
Overhead & profit	131.48
Bond cost:	17.36
Total cost:	$1,463.62

PRICING SHEET

CONTRACTOR RGM		ESTIMATE NO.	
NAME OF JOB Jefferson RFI 405		DATE 1-12-16	SHEET NO.
LOCATION Change floor outlets to monument style		ESTIMATED BY	PRICED BY

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
20amp GFI recept.	3	25.00	E	75.00			
Walker 525J	4	48.87	E	195.48			
Walker 525HB	1			31.41			
Walker 500B	1			8.78			
Walker 500SP-1 5/8	1			18.54			
Walker 825SFCK	5	25.15	E	126.75			
Walker 830CKTCAL-1	5	31.80	E	159.00			
				613.91			800

SEEGER'S PRINT SHOP 590.3

REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 405

Description: GFCI Floor Receptacles in Kitchen

To: PJHM
Attention: Kevin Kaiser

E-mail To: kevin@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: Patrias Electric

Date Submitted: 1/11/16
Date Needed: 1/12/16

Urgent ☒
Specification/Plan:

Question:
The flush mounted GFCI floor receptacles in the kitchen keep tripping due to moisture. We suggest changing to monument box receptacles. As long as the kitchen equipment remains, the box receptacles will not be in anyone's path of travel. Please advise ASAP.

Possible Cost Impact ☐ Possible Time Impact ☐

Response:
No exception taken, see detail on E-8.3.
Joel Brandts - tk1sc - 1/11/16

Date Answered:

letter

DATE: 01/22/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #116

Dear James,

We have reviewed the contractor's pricing on COR #116 to furnish and install chain link fence per revised well enclosure drawings in IB 25.

We find the pricing of $1,029.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
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SD/// 804 Pier View Way #103 • Oceanside CA 92054 P/// 760-730-5527

CHANGE ORDER REQUEST 116

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# 25

COR NUMBER: 116

DATE: January 20, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install chain link fence per the revised well enclosure drawings in IB 25.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Calco Fence	$ 970.00		
	$ -		
	$ -		
SUBTOTAL	$ 970.00		
Contractor mark-up on Sub work (not to exceed 5%)	$ 48.50		
	TOTAL - 1	$	1,018.50

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material costs from M&M Materials	$ -		
2. Supervision			
3. Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	1,018.50
Bond Premium (actual rate, 1%)		$	10.19
TOTAL PROPOSED CHANGE		$	1,029.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date January 20, 2016

4568 Contractors Place
Livermore, CA 94551
P: (925) 449 - 5081
F: (925) 449 - 1684
LIC NO 458341
CLASS C-13

Bid Proposal

Calco Fence is Signatory to Laborer's Union and Is a Certified Small Business

Date: JAN. 18, 2016
To: RGM & ASSOCIATES
Attn: GINO
Address:

Cell No: 510-908-3310
Phone No:
Fax No:
Job Name: JEFFERSON ELEM SCH.
Address: LINNE ROAD
TRACY

DESCRIPTION OF WORK:

MIKE@CALCOFENCEINC.COM

EXTRA WORK QUOTE - WATER PUMP ENCLOSURE

DIG AND SET 2 NEW CORNER POSTS THEN INSTALL 25' OF NEW TOP RAIL AND BOTTOM TENSION WIRE THEN 25' OF 2" 9 GAUGE - 5' HIGH GALVANIZED CHAIN LINK WIRE TO COMPLETE THE EXISTING ENCLOSURE. TIE THE NEW FENCE INTO THE EXISTING OTHER TERMINAL POSTS.

NOTE: THE FOOTINGS FOR THE FENCE POSTS WILL BE 10" ROUND X 3' DEEP. THE DIRT SPOILS WILL BE SPREAD ON SITE. NEW POSTS AND MATERIALS TO MATCH THE EXISTING.

****GUARANTEE****

We guarantee the above job to be free of defects in materials and workmanship for a 12 month period following the date of installation.

Contractors are required by law to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registar of the board whose address is: CONTRACTORS STATE LICENSE BOARD, 3132 BRADSHAW RD, SACRAMENTO, CA 95827

****ATTENTION****

Calco Fence, Inc. is not responsible for any damage to underground utilities: including all sprinklers, electrical, gas, fiber optic or any other utilities not marked by Underground Service Alert. You will be responsible if they become damaged in the course of our work.

We propose to furnish materials and/or labor as listed above for the sum of:

NINE HUNDRED SEVENTY dollars $ 970.00

Under Our Payment Terms of: Net 30

**Note: This proposal may be withdrawn by Calco Fence, Inc. if not accepted within 30 days.*

Calco Fence, Inc. Estimator: Mike Hill MIKE HILL

Customer Signature _____ Date: _____

instruction bulletin

INSTRUCTION BULLETIN NO: 25

DATE: 12/04/2015

TO: RGM and Associates
3230 Monument Way
Concord, CA 94518

ATTN: Anthony Continente

RE: JSD Jefferson School Replacement
A.#02-113192 / File #39-39

DISCIPLINE(S): ARCHITECTURAL

DESCRIPTION: Revise existing tank enclosure, concrete pad and chain link fencing as indicated on attached ASK-1.

Please contact PJHM with any questions or concerns.

- ☒ Please note attached sheets: ASK-1
- ☐ This information is intended to clarify plans or specifications.
- ☐ Submit quotations to job inspector for verification of quantities by signature.
- ☐ Submit fully itemized charges and/or credits, showing net totals prior to proceeding.
- ☐ Verify there shall be no change in cost.
- ☐ This change order is effective now, pending formal change order approval.

FROM: Thomas Kruse, Architect
Principal

CC: Jim Bridges, JSD
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Charles Walker, IOR
File 12

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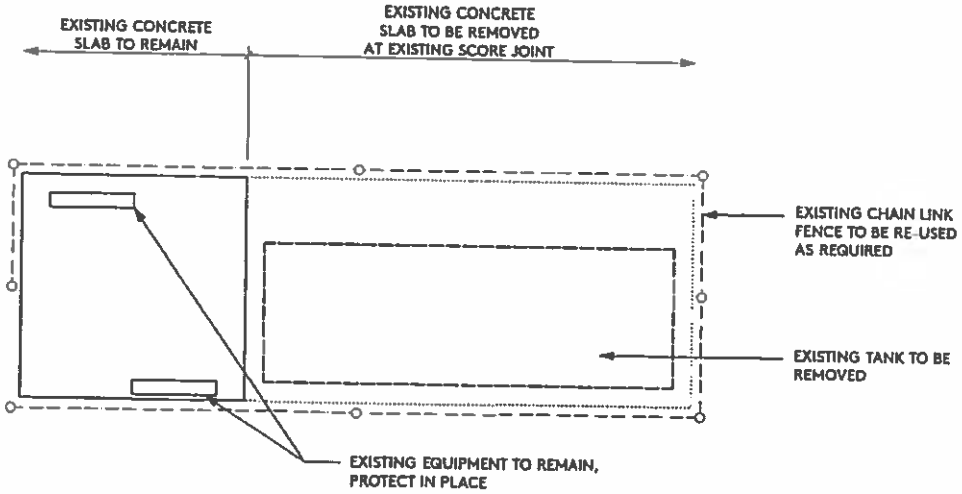
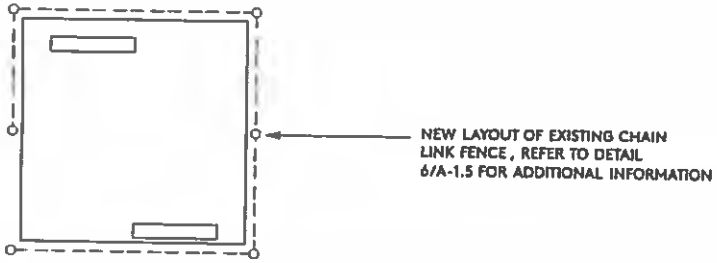
SD// 804 Pier View Way #103 • Oceanside CA 92054 P// 760-730-5527



EXISTING ENCLOSURE DEMOLITION PLAN 1



EXISTING ENCLOSURE REVISED PLAN 2

JEFFERSON SCHOOL REPLACEMENT

JEFFERSON SCHOOL DISTRICT

EXISTING TANK ENCLOSURE

IB-25

ASK-1

pjhm architects
OC: 24461 Ridge Route Drive #110, Laguna Hills, CA 92653 • p: 949.458.6191 • SD: 804 Park View Way #103, Oceanside, CA 92054 • p: 760.730.5527 • www.pjhm.com

letter

DATE: 01/14/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #037

Dear James,

We have reviewed the contractor's pricing on COR #037 to provide a 400-amp trip unit in existing circuit breaker as required for installation.

We find the pricing of $487.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

JSD.11.01

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OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 037

Distribution to:
OWNER ☐
ARCHITECT ☐
CONST. MANAGER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# _____

COR NUMBER: 037

DATE: January 9, 2016
PROJECT No.: JES-14-01
CONTRACT FOR: New Gymnasium
CONTRACT DATE: November 1, 2014

Description of work:
Plan E3.1 indicates an existing 400 amp 3 pole cicuit breaker in the MSB. This circuit breaker is actually a 600 amp 3 pole. It will require a 400 amp trip unit to be installed.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Darrale Patrias	$ 458.93	
SUBTOTAL	$ 458.93	
Contractor mark-up on Sub work (not to exceed 5%)	$ 22.95	
TOTAL - 1		$ 481.88

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 481.88
Bond Premium (actual rate, 1.06%)		$ 5.11
TOTAL PROPOSED CHANGE		$ 487.00

Extension of Contract Time Proposed _____ Days.

Prepared by:
Jeffrey J. Gilchrist

Date January 9, 2016

letter

DATE: 01/14/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #038

Dear James,

We have reviewed the contractor's pricing on COR #038 to raise existing frame and grate of storm drain to install concrete v-gutter.

We find the pricing of $351.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

JSD.11.01

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 038

Distribution to:
OWNER ☐
ARCHITECT ☐
CONST. MANAGER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# _____

COR NUMBER: 038

DATE: January 14, 2016
PROJECT No.: JES-14-01
CONTRACT FOR: New Gymnasium
CONTRACT DATE: November 1, 2014

Description of work:
Raised existing frame and grate of storm drain to install concrete "v-gutter".

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from D.A. Wood	$ 330.22	
SUBTOTAL	$ 330.22	
Contractor mark-up on Sub work (not to exceed 5%)	$ 16.51	
TOTAL - 1		$ 346.73

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 346.73
Bond Premium (actual rate, 1.06%)		$ 3.68
TOTAL PROPOSED CHANGE		$ 351.00

Extension of Contract Time Proposed _____ Days.

Prepared by:
Jeffrey J. Gilchrist

Date January 14, 2016

D. A. Wood Construction, Inc
P.O. Box 1810
Empire CA 95319
209-491-4970

License: 816079

Change Order

Order#: 10

Order Date: 01/07/2016

To: RGM and Associates
3230 Monument Way
Concord CA 94518

Project: 1429
14-29 Anthony Traina
4256 Windsong Dr
Tracy CA 95377

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: **Customer Order:** Specifications Attached ☐

Description of Work	Amount
Raised exiting Frame and grate in V.gutter Raised existing storm drain in valley gutter per Mark Hunters request.	330.22

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 330.22

The original Contract Sum was	116,224.00
Net change by previous Change Orders	20,736.93
The Contract Sum prior to this Change Order	136,960.93
The Contract Sum will be changed by this Change Order	330.22
The new Contract Sum including this Change Order will be	137,291.15
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

(209) 491-4970
Fax (209) 491-4971
Lic. No. 816079

D.A. Wood
Construction Inc.
General Engineering Contractor

P.O. Box 1810
Empire, CA 95319

DATE:	1/7/2016
JOB #	
RPRT#	
WORK ORDER :	

Adjusted existing Frame and Grate @ valley Gutter

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	[redacted]	LEAD. LAB	[redacted]	1.50	$ 94.40	Grade Ring	1.00	$ 15.00	$ 15.00
	[redacted]	LAB	[redacted]	1.50	$ 90.77		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -		-	$ -	$ -
	[redacted]		[redacted]	-	$ -	8.375%		$ -	$ -
	[redacted]		[redacted]	-	$ -	Tax	0.084		$ 1.26
		TOTAL			$ 185.17		TOTAL		$ 16.26

DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT		SUMMARY	
	[redacted]	Crowtruck	[redacted]	1.50	$ 53.52	WAGES PAID		185.17
	[redacted]		[redacted]	-	$ -		0.00%	0.00
	[redacted]		[redacted]	-	$ -	SUBSISTENCE	0	0.00
	[redacted]		[redacted]	-	$ -	TRAVEL	0	0.00
	[redacted]		[redacted]	-	$ -		SUBTOTAL	185.17
	[redacted]		[redacted]	-	$ -	MARKUP %	35.0%	64.81
	[redacted]		[redacted]	-	$ -		TOTAL LABOR	249.97
	[redacted]		[redacted]	-	$ -	MATERIAL		16.26
	[redacted]		[redacted]	-	$ -	EQUIPMENT		53.52
	[redacted]		[redacted]	-	$ -		SUBTOTAL	69.78
	[redacted]		[redacted]	-	$ -	MARKUP %	15.0%	10.47
	[redacted]		[redacted]	-	$ -		TOTAL M+E	80.24
		TOTAL			$ 53.52	SUBS		0.00

DATE	SUBCONTRACTOR		UNIT	COST	TOTAL	MARKUP %	15.0%	0.00
			-	-	0.00		TOTAL SUBS	0.00
			-	-	0.00	Sub Total		330.22
			-	-	0.00	Bond	0.00%	0.00
			-	-	0.00		TOTAL	330.22
		TOTAL			0.00			

EXTRA
WORK ORDER

D. A. Wood Construction, Inc.
General Engineering Contractor

Foreman: W. Thompson

Project No.: 14-29

Project Name: Anthony Traina

Date: 12-23-15

Day of Week: Wed

Location: Tracy

Name	LABOR									EQUIPMENT	
W. Thompson	18500	1.5					1.5	18515	CT-07		1.5
J. Perez	1	1					1				

MATERIAL: ~~PIPE & FITTINGS~~ other

QTY.	DESCRIPTION	SOURCE P/O#
1	3" concrete grade Ring	Groenigers

MATERIAL: OTHER

QTY.	DESCRIPTION	SOURCE P/O#

JOB DESCRIPTION

R.I.G existing storm drain Frame and Grate @ Valley gutter

Approved by:

Marc Wuhler

White – Office Copy Yellow – Owner/Contractor Copy Pink – Field Copy

M02CS001160 04/13

letter

DATE: 01/25/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #040

Dear James,

We have reviewed the contractor's pricing on COR #040 to relocate lavatory sink in Room C12 per CCD #12.

We find the pricing of $1,703.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 1/26/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC///24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P///949-496-6191
SD///804 Pier View Way #103 • Oceanside CA 92054 P///760-730-5527

CHANGE ORDER REQUEST 040

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # __12____ IB# _____

COR NUMBER: 040

DATE: January 19, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
CCD #12 directed to re-locate lavatory sinks in Room C12. Rough in was already completed at this time.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Pinasco Plumbing		$ 1,604.85		
	SUBTOTAL	$ 1,604.85		
	Contractor mark-up on Sub work (not to exceed 5%)	$ 80.24		
		TOTAL - 1	$	1,685.09

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials		$ -		
Labor		$ -		
Equipment		$ -		
	SUBTOTAL	$ -		
	Prime Contractor OH&P (not to exceed 15%)	$ -		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	1,685.09
	Bond Premium (actual rate, 1.06%)		$	17.86
	TOTAL PROPOSED CHANGE		$	1,703.00

Extension of Contract Time Proposed _____ Days.

Prepared by:
Jeffrey J. Gilchrist

Date January 19, 2016

CHANGE ORDER REQUEST 040

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # __12___ IB# _____

COR NUMBER: 040
DATE: January 19, 2016
PROJECT No.: JES-14-01
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	TOTAL - 1	$	1,685.09

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -		
Labor	$ -		
Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	1,685.09
Bond Premium (actual rate, 1.06%)		$	17.86
	TOTAL PROPOSED CHANGE	$	1,703.00

Extension of Contract Time Proposed _____ Days.

Prepared by:
Jeffrey J. Gilchrist

Date January 19, 2016

PINASCO
MECHANICAL CONTRACTOR
PO Box 55287
Stockton, Ca 95205

PLUMBING DIVISION
PH. (209) 463-7793 CALIF. CONTR. LIC. NO. 429901 FAX (209) 463-3224
JLPinasco / Estimator

CCD 12 / Cost Breakdown

12-21-2015 / 1411CCD12

RGM and Associates
3230 Monument Way
Concord, Ca., 94518
Ph (925) 671-7717 / Fax (925) 671-7788

attn: Ramon / ramon@rgmassociates.com

PROJECT: Anthony Traina School / Tracy Ca., re: CCD12 / Lavatory sink relocation

PINASCO MECHANICAL CONTR. is pleased to provide the following breakdown as requested per CCD 12 to re-locate lavatory sinks in rm. C12 as directed after initial sanitary rough-in had been completed.

Description of procedure:	Labor
1. Dissasemble existing waste configuration:	2 hr.
2. Backfill / compact, original trenching to original Lavatory location:	2 hr.
3. Lay –Out new location:	1 hr.
4. Dig / excavate to new Lavatory location;	2 hr.
5. Rough –in sanitary waste to new location:	4 hr.
6. Re-test waste after rough in:	2 hr.
7. Backfill trenching to new location:	2 hr.
8. Trench compactor:	$ 150.00 (day rental)
Total hr.'s	15 hr.

Rentals		$ 150.00
10% OH & Profit		$ 15.00
Sales tax (9%)		$ 14.85
Labor	15 hr.'s @ $ 95.00;	$ 1,425.00
Total add for CCD12		$ 1,604.85

**Call or E-mail if you may have questions, Sincerely, Joe Pinasco