

United Pavement Maintenance, Inc.  
P.O. Box 1017  
Hughson, CA 95326  
209-883-4345 F: 209-883-2238  
LIC# 905503

### Change Order Request #5 Woodrow School

Project: New Paving & Paving Reconditioning Projects

Date: 6/14/2019

To: SKW & Associates

Attn: Josh Gregoire

Description of Change:


Excavate 12", Place Geogrid & Place 12" A/B Section & Compact

Cost Effect for Change Order		Cost Change
Item	Description	
1	Material (see attached Quote)	\$12,481.00
2	Labor 4 Men 2 Days	\$12,600.00
3	Equipment & Trucking	\$18,500.00
4		
Subtotal		\$ 43,581.00
P&O	Contractor P&O @ 15% on self-performed work	\$6,537.15
P&O	Contractor P&O @ 5% on subcontractor work	
Subtotal		\$50,118.15
I&B	Contractor Insurance & Bond @ 2%	\$1,002.36
TOTAL		\$ 51,120.51

Time Impact: ☒ days 2

NOTE :

Signature of District/District's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Nora Yanez
Signature	
	Contractor/Contractor's Representative
Date:	6/14/2019

Print Name	
Signature	
	District/District's Representative
Date:	

Print Name	
Signature	
	Inspector
Date:	

Print Name	
Signature	
	Architect/Architect's Representative
Date:	

REED & GRAHAM, INC.  
550 Sunol Street  
San Jose, CA 95126

GEOSYNTHETICS  
Phone : 408/287-1400  
Fax : 866/430-1979

Quote: 57295

06/17/2019 01:20PM - 2



QT-57295-1

NO: 57295

QUOTED TO: CC3000  
CREDIT CARD SALES ONLY  
CA

SHIP TO: UNITED PAVEMENT MAINTENANCE  
NORAY  
7027 HUGHSON AVE.  
HUGHSON, CA 95326  
209/883-4345

ORDERED BY NORAY		CUSTOMER JOB NO. QUOTE		PURCHASE ORDER NUMBER QUOTE		ORDER DATE 06/17/2019	SALESMAN 23	
JOB DESCRIPTION / AGENCY / CONTRACT UNITED PAVEMENT MAINTENANCE /						SPQ NO.		
SHIP VIA R&G						SHIP DATE 06/19/2019	ENTERED BY SO	
ITEM #	QUANTITY	UOM	PRODUCT DESCRIPTION			PRICE	AMOUNT	
659754	10	RL	TENSAR TX5 GEOGRID 13.1'X246' (358.6SY) TRIAXIAL GEOGRID  PRICES ARE FOB REED & GRAHAM WAREHOUSE.  CONTRACTOR IS RESPONSIBLE FOR OFFLOADING MATERIAL AND PROVIDING EQUIPMENT AS NEEDED.  PREPAYMENT OR OPENING AN ACCOUNT IS REQUIRED PRIOR TO THE RELEASE OF MATERIALS.  ATTACHED TERMS AND CONDITIONS APPLY			1,163.0000	11,630.00	
DELIVERY INSTRUCTIONS:						*** PAGE 1 of 1 ***		
						FREIGHT		325.00
						SALES TAX 7.875%		941.46
						TOTAL		12,896.46

There is a 25% restocking fee,  
special orders and cut rolls are  
not Returnable.

Contact your sales person for questions regarding this quotation.

Quotes are 30 days for acceptance, 60 days to take delivery.  
If extended delivery time is required, please contact your sales representative.  
Please refer to page two for additional terms and conditions

- CUSTOMER COPY -

**K & D Enterprises, Inc.**  
**4107 Morgan Road**  
**Ceres, Ca 95307**

License #729153

Tel: (209) 538-8492 Fax: (209) 538-9185

Email: [kd-inc@hotmail.com](mailto:kd-inc@hotmail.com)

June 17, 2019

**United Pavement Maintenance, Inc.**

**P.O. Box 1017**

**Hughson, CA 95326**

[Noray@asphalt pavingpros.net](mailto:Noray@asphalt pavingpros.net)

**Office: (209) 883-4345**

**RE: ROAD BASE BID FOR SYLVAN SCHOOLS**

**OUR PRICE FOR 2,300 TONS OF CLASS 2 AB WILL BE \$10.50 PER TON.**

**Thank you,**

***Kenneth Thornberry***

**209 495-9234**