

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 Prjcts 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 <u>Nora Yanez</u>
Signature
Contractor/Contractor's Representative
Date: <u>6/14/2019</u>

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



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	CUSTOMER JOB NO.	PURCHASE ORDER NUMBER	ORDER DATE	SALESMAN	
NORAY	QUOTE	QUOTE	06/17/2019	23	
JOB DESCRIPTION / AGENCY / CONTRACT			SPQ NO.		
UNITED PAVEMENT MAINTENANCE /					
SHIP VIA			SHIP DATE	ENTERED BY	
R&G			06/19/2019	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
*** PAGE 1 of 1 ***					
DELIVERY INSTRUCTIONS:			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

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

June 17, 2019

United Pavement Maintenance, Inc.

P.O. Box 1017

Hughson, CA 95326

Noray@asphaltpavingpros.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