



"OUR CHILDREN – OUR FUTURE"

## ***Ravenswood City School District***

### **ADMINISTRATIVE OFFICE**

2120 Euclid Avenue, East Palo Alto, California 94303  
(650) 329-2800 Fax (650) 325-3015

#### *Board Members:*

Tamara Sobomehin, President  
Stephanie Fitch, Vice President  
Marielena Gaona- Mendoza, Clerk  
Ana Maria Pulido, Member  
Sharifa Wilson, Member

Ms. Gina Sudaria

*Interim Superintendent*

**Date:** November 14, 2019

**To:** Honorable Board of Trustees

**From:** Ms. Gina Sudaria, Interim Superintendent

**Re:** Consideration to Approve Change Order #2 with Beals & Martin, Inc. for the Ravenswood Middle School Realignment - Phase 1

#### **QUICK SUMMARY/ABSTRACT:**

RCSD Administration in conjunction with SVA Architects requested proposals from Beals & Martin for seven (7) Proposed Change Orders for the Ravenswood Middle School Realignment- Phase 1.

Beals & Martin began construction in March of 2019. There were necessary design changes required during construction due to unforeseen existing conditions with the Science building, locker rooms and music room. The attached change orders were approved by the Architect, Telacu Construction Management, the Inspector of Record and the District office. Based on the review and discussions of the proposed change orders, the recommendation is to approve the change orders to Beals & Martin, Inc., in the amount of \$ 49,018.00. Remaining requests are under review and will be included in an impending final Change Order #3.

#### **RATIONALE:**

This is the next part of the continuing improvements to the Ravenswood Middle School campus, which one of the goals is ensuring that our students have a safe environment. This project will achieve this by providing a new science building, music room and renovated locker rooms.

#### **FINANCIAL IMPACT:**

The total cost of this change order is \$ 49,018.00, which will be funded through Measure H & S bond funds.

#### **RECOMMENDATION:**

It is recommended that the Board of Trustees approve Change Order #2 to Beals & Martin, Inc.

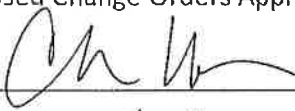




Contractor: BEALS MARTIN, INC.  
Project: RMS Phase 1 Renovation  
Date: November 14, 2019

## CHANGE ORDER #2

PCO#	Date	Description	Amount
38	06 12 19	Furring Windows Opening Science Bldg A	280.00
40	06 12 19	Furring Windows Opening Science Bldg A	12,471.00
61	07 19 19,	Add duct support on Music Room roof	5,215.00
65	07 19 19	Add rebar under sidewalk along Bldg A	10,971.00
67	08 02 19	OT June 1 through June 8 due to stoppage for Teacher's Testing	19,136.00
72	08 13 19	Add ceiling access panels in Storage Rooms	652.00
87	09 17 19	Science Bldg A Upgrade Electrical Device Plates to SS	<u>293.00</u>
Total Change Order #2			49,018.00

Seven (7) Proposed Change Orders Approved by:

	Architect
	Construction Manager
	District

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 38

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 4/12/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # 50

REFERENCE RFQ # \_\_\_\_\_

CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 280

DESCRIPTION: Add furred wall on grid line 5A

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Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 210

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.

☒ Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO  
38

## PROPOSED CHANGE ORDER

Ravenswood Middle School

6/12/2019

<u>DESCRIPTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
----------------------------	----------------------	---------------

Subcontractor Subtotal	\$	0
GC Markup 5%		0
Subcontractor Subtotal	\$	0
Bond @2%		0
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>0</b>

<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
----------------------------	---------------

Add furred wall per RFI 50

Supervision: 0 hrs @ \$125/hour	\$	0
Supervision OT 0hrs @ \$167/hour		0
Carpentry Labor 2 hrs @ \$93/hour		186
Laborer hrs @ \$65/hour		0
Lumber		39
Hardware @35%		14
Dumpster		0
GC Subtotal	\$	239
GC Markup 15%		36
GC Subtotal	\$	275
Bond @2%		5
<b>SUBTOTAL #2: GC Total</b>	<b>\$</b>	<b>280</b>

**TOTAL PCO AMOUNT (#1 + #2) \$ 280**

Impact of 0 days

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 4/30/19**

Project # 3295 Project Title: RAWENSWOOD M.S.

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

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
2x4x16 DF	3	2 1/2 EACH	36
2x4x4 PT	1	2 3/4 EACH	3
			39


  

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

Description of Work: EXTENDING FURRED WALL ON GRID LINE 5A  
PER BFI 50
GERARDO ESCOBAR 2 hrs

Authorization:  
(signatures as required)

Signatures




Project Superintendent

Inspector

Construction Manager

Architect

District

Date

4/30/19
5/8/19
1 1
1 1
1 1

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 40

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 6/12/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # 42

REFERENCE RFQ # \_\_\_\_\_

CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 12,471

DESCRIPTION: Furring windows - grid lines PP, QQ

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Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 12,471

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.

Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO  
40

## **PROPOSED CHANGE ORDER**

Ravenswood Middle School

6/12/2019

<b><u>DESCRIPTION OF WORK</u></b>	<b><u>SUBCONTRACTOR</u></b>	<b><u>AMOUNT</u></b>
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Subcontractor Subtotal	\$	0
GC Markup 5%		0
Subcontractor Subtotal	\$	0
Bond @2%		0
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>0</b>

<b><u>DESCRIPTION OF WORK</u></b>	<b><u>AMOUNT</u></b>
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Furring windows per RFI 42

Supervision: 0 hrs @ \$125/hour	\$	0
Supervision OT 0hrs @ \$167/hour		0
Carpentry Labor 94 hrs @ \$93/hour		8,742
Laborer hrs @ \$65/hour		0
Lumber		1,400
Hardware @35%		490
Dumpster		0
GC Subtotal	\$	10,632
GC Markup 15%		1,595
GC Subtotal	\$	12,227
Bond @2%		245
<b>SUBTOTAL #2: GC Total</b>	<b>\$</b>	<b>12,471</b>

**TOTAL PCO AMOUNT (#1 + #2) \$ 12,471**

Impact of 0 days

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 5/20/19**

Project # 3295 Project Title: RAVENSWOOD M.S.

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent		/						
Foreman		/						
Journeyman	2-8 2-5	4						
Apprentice		/						
Laborer		/						

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
/			
/			
/			
/			
/			


  

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

Description of Work: FURRING WINDOW OPENINGS ON GRID PP  
PER RFI 42
GERARDO ESQUIVIA 8 hrs  
JOSE MANDUSANO 8 hrs  
FILMON MANDUSANO 5 hrs  
ALFREDO LOPEZ 5 hrs

Authorization:

(signatures as required)

	Project Superintendent
	Inspector
_____	Construction Manager
_____	Architect
_____	District

Date

<u>5/20/19</u>
<u>5/29/19</u>
<u>1 1</u>
<u>1 1</u>
<u>1 1</u>

LABOR - MATERIALS - EQUIPMENT
DAILY REPORT FOR WEEK BEGINNING 5/21/19

Project # 3295 Project Title: RAVENSWOOD M.S.

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent								
Foreman								
Journeyman	<u>4</u>		<u>2-7</u>					
Apprentice								
Laborer								

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION
<u>2x6</u>	<u>1400 LF</u>	<u>TOTAL @ 1" / 1" =</u>	<u>1400</u>

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

Description of Work: FURRING WINDOW OPENINGS AT GRID LINE  
PP
RFI 42
JOSE MANDUJANO 5 hrs
GERARDO ESQUIVIA 5 hrs
ALFREDO LOPEZ 7 hrs
FILMON MANDUJANO 7 hrs

Authorization:  
(signatures as required)

Signatures  
  


Project Superintendent

Inspector

Construction Manager

Architect

District

Date

5/21/19
5/22/19
1 1
1 1
1 1

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING** 5/6/19

Project # 3295 Project Title: RAVENSWOOD M.S.

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

MATERIALS				
DESCRIPTION	QUANTITY	DIMENSION		EXTENSION

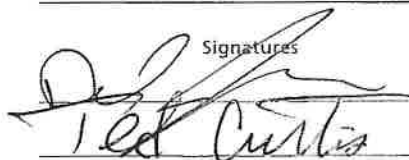
  

EQUIPMENT								
DESCRIPTION	QUANTITY	X		HOURS PER DAY				EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: FURRING WINDOW OPENINGS ON GRID QQ  
PER RFI 42
JOSE MANDUJANO 8 hrs  
GERARDO ESQUIVAS 8 hrs

Authorization:

(signatures as required)



Project Superintendent

Inspector

Construction Manager

Architect

District

Date

5/6/19
5/8/19
1/1
1/1
1/1

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING** 5/7/19

Project # 3295 Project Title: RAVENSWOOD M.S.

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent								
Foreman								
Journeyman	<u>2</u>		<u>6</u>					
Apprentice								
Laborer								

MATERIALS				
DESCRIPTION	QUANTITY	DIMENSION		EXTENSION


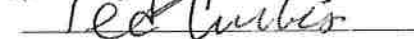
  

EQUIPMENT								
DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: FURRING WINDOW OPENINGS ON GRID QQ  
PER RFI 42
JOSE MANOUJANO 6  
GERARDO ESQUIVIA 6

Authorization:  
(signatures as required)

Signatures

Project Superintendent

Inspector

Construction Manager

Architect

District

Date

5/7/19
5/8/19
  /  /  
  /  /  
  /  /



EXTRA WORK

LABOR - MATERIALS - EQUIPMENT

DAILY REPORT FOR WEEK BEGINNING 5/12/19

Project # 3295 Project Title: RAVENSWOOD M.S.

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

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

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

Description of Work: FURRING WINDOW OPENINGS ON GRID C/C PER  
RFI 42

GERARDO ESQUIVIA 8 hrs

JOSE MANOJANO 8 hrs

Authorization:  
(signatures as required)Signatures  
Ted Curiño

Project Superintendent

Inspector

Construction Manager

Architect

District

Date

5/1/19  
5/18/19  
/ /  
/ /  
/ /

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 61

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 7/19/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # 142

REFERENCE RFQ # \_\_\_\_\_

CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 5,215

DESCRIPTION: DUCT SUPPORT CURBS

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Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 5215

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

**APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.**

Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO

6061

## PROPOSED CHANGE ORDER

Ravenswood Middle School

7/16/2019

<u>DESCRIPTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
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Subcontractor Subtotal	\$	0
GC Markup 5%		0
Subcontractor Subtotal	\$	0
Bond @2%		0
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>0</b>

<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
----------------------------	---------------

Supervision: hrs @ \$131/hour	\$	0
Supervision OT 0hrs @ \$173.50/hour		0
Carpentry Labor 36 hrs @ \$97/hour		3,492
Laborer hrs @ \$66.50/hour		0
Lumber		954
Hardware @35%		0
Dumpster		0
GC Subtotal	\$	4,446
GC Markup 15%		667
GC Subtotal	\$	5,113
Bond @2%		102
<b>SUBTOTAL #2: GC Total</b>	<b>\$</b>	<b>5,215</b>

<b>TOTAL PCO AMOUNT (#1 + #2)</b>	<b>\$</b>	<b>5,215</b>
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Impact of 0 days



DAILY REPORT FOR WEEK BEGINNING 7/18/19

Project # 3295 Project Title: RAVENSWOOD

Description of Work: INSTALLING DUCT SUPPORT CURBS ON MUSIC ROOF  
PER RFI 142

GERARDO ESQUIVILAS	4 hrs
FILIMON MANDUJANO	17 hrs
JOSE MANDUJANO	15 hrs

RFI  
142

Authorization:  
(signatures as required)

Signatures

Project Superintendent

Inspector

## Construction Manager

Architect

District

Date \_\_\_\_\_

7/18/19

7/18/15

/ /



More saving.  
More doing.<sup>SM</sup>

91 COLMA BLVD. COLMA, CA 94014  
650-757-9360

6655 00002 39186 07/16/19 03:41 PM  
CASHIER MELODY

887480058673 3/8-16X10ROD <A>  
3/8-16X10FT ALL THREAD ROD-HDG-EA  
4842.48 169.92  
887480023244 COMBO PACK <A>  
3/8" CUT WASHER (25) PACK BAG  
283.45 6.90  
887480072303 ZINCWASHER <A>  
WASHER CUT 3/8 ZINC BOX-100PK 13.50

SUBTOTAL 190.32  
SALES TAX 17.60  
TOTAL \$207.92

XXXXXXXXXXXX6782 VISA

USD\$ 207.92

AUTH CODE 615744/6022748  
AID A0000000031010

TA  
VISA CREDIT

P.O.#/JOB NAME: 3295



6655 02 39186 07/16/2019 6009

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/14/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 85316 78663  
PASSWORD: 19366 78661

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



More saving.  
More doing.<sup>SM</sup>

1781 EAST BAYSHORE ROAD  
EAST PALO ALTO, CA, 94303 650-462-6800

6603 00060 43319 07/18/19 06:22 AM  
SELF CHECK OUT

887480017502 HEX NUTS <A> 11.70  
HEX NUTS-USS 3/8-100PK

SUBTOTAL 11.70  
SALES TAX 1.14  
TOTAL \$12.84

XXXXXXXXXXXX6782 VISA

USD\$ 12.84

AUTH CODE 625892/4603917  
AID A0000000031010

TA  
VISA CREDIT

P.O.#/JOB NAME: 3295



6603 60 43319 07/18/2019 6634

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/16/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

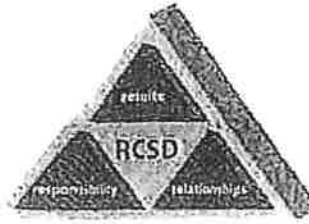
Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 93530 86987  
PASSWORD: 19368 86927

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 65

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 7/30/19  
FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # 151  
REFERENCE RFQ # \_\_\_\_\_  
CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 10,971

DESCRIPTION: Add rebar to sidewalks @ building A.

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Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 10,971

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

**APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.**

Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO  
65

## PROPOSED CHANGE ORDER

Ravenswood Middle School

7/30/2019

<u>DESCRIPTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Install rebar in Building A walkways per RFI 151.	Guerra	10,244

Subcontractor Subtotal	\$	10,244
GC Markup 5%		512
Subcontractor Subtotal	\$	10,756
Bond @2%		215
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>10,971</b>

<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
Supervision: hrs @ \$131/hour	\$ 0
Supervision OT 0hrs @ \$173.50/hour	0
Carpentry Labor hrs @ \$97/hour	0
Laborer hrs @ \$66.50/hour	0
Lumber	0
Hardware @35%	0
Dumpster	0
GC Subtotal	\$ 0
GC Markup 15%	0
GC Subtotal	\$ 0
Bond @2%	0
<b>SUBTOTAL #2: GC Total</b>	<b>\$ 0</b>

**TOTAL PCO AMOUNT (#1 + #2) \$ 10,971**

Impact of 0 days



**GUERRA**  
CONSTRUCTION GROUP

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050  
TEL. 408.279.2027 FAX 408.279.2044

LIC.# 915544

7/26/2019

Beals Martin  
c/o Ron Talain  
[armotero@gmail.com](mailto:armotero@gmail.com)

**Re: 19-006 Ravenswood EWO 6 Install Rebar/Expansion at Building A**

Dear Ron,

As you requested, below is the cost associated with above referenced EWO.  
Cost includes labor, equipment and material.

**GUERRA CONSTRUCTION COSTS**

	Costs: \$ 10,040.04
10%	GC Markup: \$ 1,004.00
	Subtotal: \$ 11,044.04
0.0%	Bond: \$ -
	TOTAL: \$ 11,044.04
	Material CREDIT: \$ (800.00)

**Grand Total: \$ 10,244.04**

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind regards,

Jaime S. Guerra  
General Manager





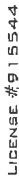
<b>CLIENT:</b> Beals Martin c/o Ron Talain <a href="mailto:ron@bealsmartin.com">ron@bealsmartin.com</a> Re: 19-006 Ravenswood	<b>DATE:</b> 7/15/2019  4111																																																																																																			
<b>DESCRIPTION OF WORK</b> Day 1: As per Beals Martin, proceed to purchase and install rebar/expansion joints in lieu of wire mesh. Rebar dowel/epoxy.																																																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: center;">QTY</th> <th style="text-align: center;">COST</th> <th style="text-align: center;">UNIT</th> <th style="text-align: center;">EXTENSION</th> </tr> </thead> <tbody> <tr> <td colspan="5"><b>LABOR</b></td> </tr> <tr> <td>Foreman</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 91.45</td> <td style="text-align: center;">3</td> <td style="text-align: right;">\$ 274.35</td> </tr> <tr> <td>Operator</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ 87.03</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Mason</td> <td style="text-align: center;">4</td> <td style="text-align: right;">\$ 82.38</td> <td style="text-align: center;">3</td> <td style="text-align: right;">\$ 988.56</td> </tr> <tr> <td>Laborer</td> <td style="text-align: center;">2</td> <td style="text-align: right;">\$ 77.77</td> <td style="text-align: center;">3</td> <td style="text-align: right;">\$ 466.62</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ 1,729.53</td> </tr> <tr> <td colspan="5"><b>EQUIPMENT</b></td> </tr> <tr> <td>Utility Truck (GCG)</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ 35.00</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Skid Steer</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ 50.00</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Dump Truck</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ 115.00</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Mini Ex</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ 75.00</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Jack Hammer</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ -</td> </tr> <tr> <td colspan="5"><b>MATERIALS</b></td> </tr> <tr> <td>Rebar/Expansion</td> <td></td> <td style="text-align: right;">\$ 1,648.75</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 1,648.75</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ -</td> <td style="text-align: center;">0</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ -</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$ 1,648.75</td> </tr> <tr> <td colspan="4" style="text-align: right;">Subtotal:</td> <td style="text-align: right;">\$ 3,378.28</td> </tr> </tbody> </table>	DESCRIPTION	QTY	COST	UNIT	EXTENSION	<b>LABOR</b>					Foreman	1	\$ 91.45	3	\$ 274.35	Operator	0	\$ 87.03	0	\$ -	Mason	4	\$ 82.38	3	\$ 988.56	Laborer	2	\$ 77.77	3	\$ 466.62					\$ 1,729.53	<b>EQUIPMENT</b>					Utility Truck (GCG)	0	\$ 35.00	0	\$ -	Skid Steer	0	\$ 50.00	0	\$ -	Dump Truck	0	\$ 115.00	0	\$ -	Mini Ex	0	\$ 75.00	0	\$ -	Jack Hammer	0	\$ -	0	\$ -					\$ -	<b>MATERIALS</b>					Rebar/Expansion		\$ 1,648.75	1	\$ 1,648.75			\$ -	0	\$ -					\$ -					\$ 1,648.75	Subtotal:				\$ 3,378.28
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CLIENT: Beals Martin c/o Ron Talain <a href="mailto:ron@bealsmartin.com">ron@bealsmartin.com</a> Re: 19-006 Ravenswood		DATE: 7/16/2019  4112		
DESCRIPTION OF WORK Day 2: Continue to install rebar/expansion joints.				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 91.45	8	\$ 731.60
Operator	0	\$ 87.03	0	\$ -
Mason	2	\$ 82.38	8	\$ 1,318.08
Laborer	2	\$ 77.77	8	\$ 1,244.32
				<u>\$ 3,294.00</u>
EQUIPMENT				
Utility Truck (GCG)	0	\$ 35.00	0	\$ -
Skid Steer	0	\$ 50.00	0	\$ -
Dump Truck	0	\$ 115.00	0	\$ -
Mini Ex	0	\$ 75.00	0	\$ -
Jack Hammer	0	\$ -	0	\$ -
				<u>\$ -</u>
MATERIALS				
Rebar/Expansion		\$ -	0	\$ -
		\$ -	0	\$ -
				<u>\$ -</u>
				\$ -
			Subtotal:	\$ 3,294.00



CLIENT: Beals Martin c/o Ron Talain <a href="mailto:ron@bealsmartin.com">ron@bealsmartin.com</a> Re: 19-006 Ravenswood		DATE: 7/17/2019  4113		
DESCRIPTION OF WORK Day 3: Finish install rebar/expansion joints.				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 91.45	8	\$ 731.60
Operator	0	\$ 87.03	0	\$ -
Mason	4	\$ 82.38	8	\$ 2,636.16
Laborer	0	\$ 77.77	0	\$ -
				\$ 3,367.76
EQUIPMENT				
Utility Truck (GCG)	0	\$ 35.00	0	\$ -
Skid Steer	0	\$ 50.00	0	\$ -
Dump Truck	0	\$ 115.00	0	\$ -
Mini Ex	0	\$ 75.00	0	\$ -
Jack Hammer	0	\$ -	0	\$ -
				\$ -
MATERIALS				
Rebar/Expansion		\$ -	0	\$ -
		\$ -	0	\$ -
				\$ -
				\$ -
Subtotal:				\$ 3,367.76



## NOTICE OF EXTRA WORK CLAIM

CUSTOMER: Beth's Market

REQUESTED BY: Kon Trahan

DESCRIPTION OF WORK: As per Sears Memo  
of Wire mesh. Metal Cover Japay.

Project Name: Karenwood MS

Project No.: 19006

CLAIM NO. 4111

DATE: 7/15/19

[illegible]

We have been asked to perform the above work as an "extra". It is understood that the "extra" work is above and beyond original contract proposal.

VERIFIED BY:

PREPARED BY:

HOURS AND MATERIALS ACCEPTANCE: YES / NO (Circle One)



412

DATE: 7/10/19

REQUESTED BY: Paul Turner Project No.: 19-006  
DESCRIPTION OF WORK: Continue to Set Helium Expansion Joints

LICENSE #915544

[illegible]

We have been asked to perform the above work as an "extra". It is understood that the "extra" work is above and beyond original contract proposal.

VERIFIED BY:

PREPARED BY:

HOURS AND MATERIALS ACCEPTANCE: YES / NO (Circle One)



## NOTICE OF EXTRA WORK CLAIM

CUSTOMER: Scans Medical  
REQUESTED BY: Row Targor  
DESCRIPTION OF WORK: Fresh installation

Project Name: RAVENSWOOD MS  
Project No.: 19-006  
bar/expansion joints.

3  
1  
1  
4

CLAIM NO.

DATE: 6/17/19

[illegible]

We have been asked to perform the above work as an "extra". It is understood that the "extra" work is above and beyond original contract proposal.

VERIFIED BY:

PREPARED BY:

HOURS AND MATERIALS ACCEPTANCE: YES / NO (Circle One)



100% Employee Owned

**MULLER CONSTRUCTION SUPPLY, INC.**  
**1230 YARD COURT**  
**SAN JOSE, CA 95133**

**PHONE: (800) 371-5225**

PAGE NO 1

**RENTAL TERMS:**

- > All hardware should be returned in the same condition in which it was rented, with normal wear and tear excepted.
- > Hardware to be picked up at your jobsite should be accumulated in an area accessible to our vehicles.
- > Reasonable charges for the repair or replacement of hardware that has been abused will be invoiced to your account.
- > All shortages will be handled with an allowance for rental paid.

<b>CUST NO:</b> 103249	<b>JOB NO:</b> 000	<b>PURCHASE ORDER:</b> 19006	<b>REFERENCE:</b> WILL CALL	<b>TERMS:</b> 1% 10 DAYS NET 30	<b>CLERK:</b> MPR	<b>DATE / TIME:</b> 7/15/19 4:27
------------------------	--------------------	------------------------------	-----------------------------	---------------------------------	-------------------	----------------------------------

**SOLD TO:**

GUERRA CONSTRUCTION GROUP  
 984 MEMOREX DRIVE

SANTA CLARA CA 95050

**SHIP TO:**

PALO ALTO CA

**DUE DATE:** 8/14/19

**TERMINAL:** 557

**ORDER:** 108897

**DEL. DATE:** 7/15/19

**SALESPERSON:** 12 ARYN GARCIA

**TAX:** 045 SAN JOSE CITY

**INVOICE: 108897/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	150	150	EA	32560	REBAR #4 X 20 FT GRADE 60		150	7.191 /EA	1,078.65 Q
2	250	250	EA	32078	DOBIES 2X2X2" W/WIRE (125BX)		250	0.39 /EA	97.50
3	450	450	LF	30508	FEJ 1/2 X 6" X 10'		450	0.465 /LF	209.25 Q
4	450	450	LF	31050	CAP FEJ 1/2"		450	0.275 /LF	123.75 Q

TAXABLE  
NON-TAXABLE

1509.15  
0.00

**SUBTOTAL**

**1509.15**

(RAFAEL GASCON)

**\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\***  
15.09

1648.75

**SUBTOTAL**

**1509.15**

**TAX AMOUNT**

**139.60**

**TOTAL**

**1648.75**

103249000108897131001u

TOT WT: 2136.50

X

Received By

**Please Remit To: 1230 Yard Court, San Jose, CA 95133**





100% Employee Owned

**MULLER CONSTRUCTION SUPPLY, INC.**  
**1230 YARD COURT**  
**SAN JOSE, CA 95133**

**PHONE: (800) 371-5225**

PAGE NO 1

**RENTAL TERMS:**

- > All hardware should be returned in the same condition in which it was rented, with normal wear and tear excepted.
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CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
103249	000	19006	WILL CALL	1% 10 DAYS NET 30	MPR	7/15/19 12:45

TERMINAL: 557

**SOLD TO:**  
**GUERRA CONSTRUCTION GROUP**  
**984 MEMOREX DRIVE**  
  
**SANTA CLARA CA 95050**

**SHIP TO:**  
**PALO ALTO CA**

**DEL. DATE: 7/15/19**

**SALESPERSON: 12 ARYN GARCIA**  
**TAX: 045 SAN JOSE CITY**

**ORDER: 108897/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	150	150	EA	32560	REBAR #4 X 20 FT GRADE 60		150			
2	250	250	EA	32078	DOBIES 2X2X2" W/WIRE (125BX)		250			
3	450	450	LF	30508	FEJ 1/2 X 6" X 10'		450			
4	450	450	LF	31050	CAP FEJ 1/2"		450			

(RAFAEL GASCON)



TOT WT: 2136.50

X

Received By

**Please Remit To: 1230 Yard Court, San Jose, CA 95133**



RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 67

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 8/2/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # \_\_\_\_\_

REFERENCE RFQ # \_\_\_\_\_

CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_  
AS REQUESTED BY CM

AMOUNT \$ 19,136

DESCRIPTION: OT Due TO STOPPING FOR TEACHERS/TESTING  
CHANGES

---

Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

---

---

RAVENSWOOD CITY SCHOOL DISTRICT

TEACHER TESTING STOP OT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☐ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☒ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 19,136

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.

Contractor:

BY: 

Architect:

BY: 

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO

67

## **PROPOSED CHANGE ORDER**

Ravenswood Middle School

8/2/2019

<b><u>DESCRIPTION OF WORK</u></b>	<b><u>SUBCONTRACTOR</u></b>	<b><u>AMOUNT</u></b>
-----------------------------------	-----------------------------	----------------------

Subcontractor Subtotal	\$	0
------------------------	----	---

GC Markup 5%		0
--------------	--	---

Subcontractor Subtotal	\$	0
------------------------	----	---

Bond @2%		0
----------	--	---

<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>0</b>
---	-----------	----------

<b><u>DESCRIPTION OF WORK</u></b>	<b><u>AMOUNT</u></b>
-----------------------------------	----------------------

OT June 1 through June 8.

Supervision: 24 hrs @ \$131/hour	\$	0
----------------------------------	----	---

Supervision 24OT 0hrs @ \$173.50/hour		4,164
---------------------------------------	--	-------

Carpentry Labor hrs @ \$97/hour		0
---------------------------------	--	---

Carpentry OT 94 hrs @ \$129.25/hour		12,150
-------------------------------------	--	--------

Laborer hrs @ \$66.50/hour		0
----------------------------	--	---

Lumber		0
--------	--	---

Hardware @35%		0
---------------	--	---

Dumpster		0
----------	--	---

GC Subtotal	\$	16,314
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GC Markup 15%		2,447
---------------	--	-------

GC Subtotal	\$	18,761
-------------	----	--------

Bond @2%		375
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<b>SUBTOTAL #2: GC Total</b>	<b>\$</b>	<b>19,136</b>
------------------------------	-----------	---------------

<b>TOTAL PCO AMOUNT (#1 + #2)</b>	<b>\$</b>	<b>19,136</b>
-----------------------------------	-----------	---------------

Impact of 0 days

LABOR - MATERIALS - EQUIPMENT
DAILY REPORT FOR WEEK BEGINNING 6 / 1 / 19

Project # 3295 Project Title: RAVENSWOOD M.S.

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1						8	
Foreman							/	
Journeyman	4						8	
Apprentice							/	
Laborer							/	

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

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

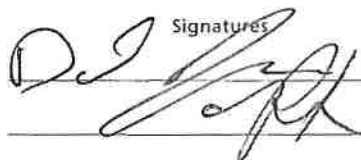
Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE

DANIEL JOHNSON	8hrs
RICARDO MANDUJANO	8hrs
FILMON MANDUJANO	8hrs
GERARDO ESQUIVIAS	8hrs
ALFREDO LOPEZ	8hrs

1

Authorization:  
(signatures as required)

Signatures



Project Superintendent

Inspector

Construction Manager

Architect

District

Date

6/1/19

6/10/19

1/1

1/1

1/1

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 6/3/19**

Project # 3295 Project Title: RAVENSWOOD M.C.

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

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

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

Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE
DANIEL JOHNSON 2 hrs
RICARDO MANDUJANO 2 hrs

Authorization:  
(signatures as required)


Project Superintendent

Inspector

Construction Manager

Architect

District

Date

6/3/19
6/10/19
1 1
1 1
1 1

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 6/4/19**

Project # 3295 Project Title: RAVENSWOOD M.S.

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1		2					
Foreman								
Journeyman	5		2					
Apprentice								
Laborer								

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

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

Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE

DANIEL JOHNSON	2 hrs
RICARDO MANDUJANO	2
FILIMON MANDUJANO	2
JOSE MANDUJANO	2
GERARDO ESQUIVIA	2
ALFREDO LOPEZ	2

Authorization:  
(signatures as required)

signatures



Project Superintendent  
Inspector  
Construction Manager  
Architect  
District

Date

6/4/19

6/10/19

/ /

/ /

/ /

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 6/5/19**

Project # 3295 Project Title: RAVENSWOOD M.S.

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

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

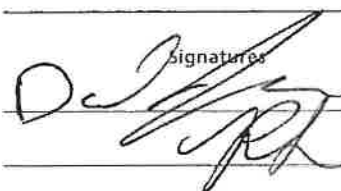
EQUIPMENT								
DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE

<u>DANIEL JOHNSON</u>	<u>2 hrs</u>
<u>RICARDO MANDUJANO</u>	<u>2</u>
<u>FILMON MANDUJANO</u>	<u>2</u>
<u>GERARDO ESQUIVIA</u>	<u>2</u>
<u>ALFREDO LOPEZ</u>	<u>2</u>

Authorization:  
(signatures as required)

signatures



Project Superintendent

Inspector

Construction Manager

Architect

District

Date

6/5/19
6/10/19
  /  /  
  /  /  
  /  /

**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 6/6/19**

Project # 3295 Project Title: RAVENSWOOD M.S

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1				2			
Foreman					1			
Journeyman	5				2			
Apprentice					1			
Laborer								

MATERIALS			
DESCRIPTION	QUANTITY	DIMENSION	EXTENSION

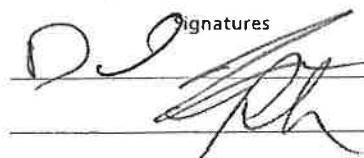
EQUIPMENT								
DESCRIPTION	QUANTITY	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	

Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE

<u>DANIEL JOHNSON</u>	<u>2 hrs</u>
<u>BICARDO MANDUJANO</u>	<u>2</u>
<u>FILIMON MANDUJANO</u>	<u>2</u>
<u>JOSE MANDUJANO</u>	<u>2</u>
<u>GERARDO ESQUIVIAS</u>	<u>2</u>
<u>ALFREDO LOPEZ</u>	<u>2</u>

Authorization:

(signatures as required)



Project Superintendent

Inspector

Construction Manager

Architect

District

Date

6/6/19
6/10/19
  /  /  
  /  /  
  /  /



**LABOR - MATERIALS - EQUIPMENT**
**DAILY REPORT FOR WEEK BEGINNING 6/8/19**

Project # 3295 Project Title: RAVENSWOOD

LABOR								
CLASSIFICATION	# WORKING	X HOURS PER DAY =						EXTENSION
		Mon	Tue	Wed	Thurs	Fri	Sat	
Superintendent	1				1			8
Foreman								
Journeyman	4							8
Apprentice								
Laborer								

MATERIALS				
DESCRIPTION	QUANTITY	DIMENSION		EXTENSION



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

Description of Work: OVERTIME HOURS TO RECOVER SCHEDULE

RICARDO MANDUJANO	8 hrs
ALFREDO LOPEZ	8
DANIEL JOHNSON	8
GERARDO ESQUIVAS	8
FELIX MANDUJANO	8

Authorization:  
(signatures as required)

Signatures

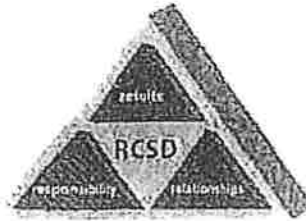



Project Superintendent  
Inspector  
Construction Manager  
Architect  
District

Date

6/8/19  
6/10/19  
  /  /    
  /  /    
  /  /

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 72

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 8/13/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # 150

REFERENCE RFQ # \_\_\_\_\_

CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 652

DESCRIPTION: ADD CEILING ACCESS PANELS

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Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 652

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

**APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.**

Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 



2596 Bay Road, Redwood City, CA 94063

PCO  
72

## PROPOSED CHANGE ORDER

Ravenswood Middle School

8/13/2019

<u>DESCRIPTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
----------------------------	----------------------	---------------

Subcontractor Subtotal	\$	0
GC Markup 5%		0
Subcontractor Subtotal	\$	0
Bond @2%		0
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>0</b>

<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
----------------------------	---------------

Add access panels per RFI 150

Supervision: hrs @ \$131/hour	\$	0
Supervision OT 0hrs @ \$173.50/hour		0
Carpentry Labor 3 hrs @ \$97/hour		291
Carpentry OT hrs @ \$129.25/hour		0
Laborer hrs @ \$66.50/hour		0
Material		265
Hardware @35%		0
Dumpster		0
GC Subtotal	\$	556
GC Markup 15%		83
GC Subtotal	\$	639
Bond @2%		13
<b>SUBTOTAL #2: GC Total</b>	<b>\$</b>	<b>652</b>

**TOTAL PCO AMOUNT (#1 + #2) \$ 652**

Impact of 0 days


**GLENDON  
COMPANY**
*Building Specialty Products*

23677 Foley Street  
Hayward, Ca 94545  
Phone (510) 887-8000  
Fax (510) 887-8025

# INVOICE

**RECEIVED**
**AUG 12 2019**

BEALS-MARTIN &amp; ASSOC., INC.

**Invoice Number: 0491760-IN**
**Invoice Date: 8/9/2019**
**Order Number: 0897778**
**Order Date: 8/6/2019**
**Salesperson: WC**
**Customer Number: 00-0002596**
**Sold To:**

BEALS MARTIN INC.  
2596 BAY ROAD  
REDWOOD CITY, CA 94063

**Ship To:**

BEALS MARTIN INC.  
2596 BAY ROAD  
REDWOOD CITY, CA 94063

**Confirm To:** RON TALAIN  
Phone: (650) 364-8141 Fax:

**TRACKING NUMBERS: 1Z11540W0351792613;**

Customer P.O. 3295	Ship VIA GROUND	Freight YES	Terms NET 30 DAYS	Ship Date 8/8/2019		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/DOORMIL1 M 24X24 #3202030	EACH	3	3	0	67.00	201.00

YOUR PAYMENTS MAY NOW BE MADE BY CREDIT CARD.  
WE TAKE VISA, MC, AMEX & DISCOVER CARDS.

\* \* \* THANK YOU FOR YOUR ORDER \* \* \*

Net Invoice:	201.00
Freight:	45.00
716 - Sales Tax:	18.59
<b>Invoice Total:</b>	<b>264.59</b>

# REQUEST FOR INFORMATION

Submitted by:  
**Beals Martin, Inc.**

**2596 Bay Rd  
Redwood City, CA 94063  
P:650/364-8141 F:650/367-7645**

Construction Mgr \_\_\_\_\_

Architect \_\_\_\_\_

Owner \_\_\_\_\_

Response needed by \_\_\_\_\_

Project: **Ravenswood Middle School  
Realignment Phase 1**  
2450 Ramal Ave  
East Palo Alto, CA 94303

Owner: Ravenswood City School District  
2120 Euclid Ave  
East Palo Alto, CA 94303

Architect: SVA Architects  
2335 Broadway Suite 301  
Oakland, CA 94812

RFI No.: \_\_\_\_\_ 3295-150

Request Date: \_\_\_\_\_ 7/16/2019

Architect's Project No.: \_\_\_\_\_

Contractor's Project No.: \_\_\_\_\_ 3295

Project Super.: Daniel Johnson  
[daniel@bealsmartin.com](mailto:daniel@bealsmartin.com) 650-208-4696  
Project Mgr.: Ron Talain  
[ron@bealsmartin.com](mailto:ron@bealsmartin.com) 650-556-5889

Subject: Added Access Panels in Locker Rooms

Referenced Details: \_\_\_\_\_

Description: Please confirm 24" x 24" access panels will be added in Storage Rooms F17,  
F24 & F19 to access added heat detectors above adjacent drywall ceilings at entries.

COST IMPACT YES \_\_\_ MAYBE X NO \_\_\_

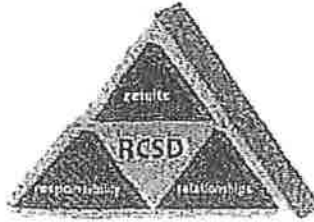
TIME IMPACT YES \_\_\_ MAYBE X NO \_\_\_ NO. OF DAYS: \_\_\_\_\_

Response: No exception taken.

Andrea Lawson/tk1sc  
07-17-2019

Response by: (circle one) Construction Mgr \_\_\_\_\_ Signed: \_\_\_\_\_  
Architect \_\_\_\_\_ Date: \_\_\_\_\_  
Owner \_\_\_\_\_

RAVENSWOOD CITY SCHOOL DISTRICT



Ravenswood Middle School  
Realignment Phase 1  
Project Number: 2018-19-004

PROPOSED CHANGE ORDER – PCO # 87 RIF

TO: RAVENSWOOD CITY SCHOOL DISTRICT DATE ISSUED: 10/24/19

FROM: BEALS MARTIN PRICING DUE BY: \_\_\_\_\_

REFERENCE RFI # \_\_\_\_\_ SITE DIRECTION  
REFERENCE RFQ # \_\_\_\_\_  
CONSTRUCTION CHANGE DIRECTIVE # \_\_\_\_\_

AMOUNT \$ 293

DESCRIPTION: CHANGE COVER PLATES

---

Please submit an itemized quotation for change in the contract sum and time incidental to the proposed modifications to the Contract Documents as described herein. Cost breakdown format shall be as specified including all back up documentation.

---

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RAVENSWOOD CITY SCHOOL DISTRICT

THIS IS NOT A CHANGE ORDER. THIS IS A DIRECTIVE TO PROCEED WITH THE WORK HEREIN DESCRIBED WHEN SIGNED BELOW.

REQUESTED BY:

A. ☒ Architect

B. ☐ DSA Inspector

C. ☐ Contractor

D. ☐ Owner

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 293

TIME IMPACT:

A. ☒ NONE

B. ☐ DEDUCT \_\_\_\_\_ DAYS

C. ☐ ADD: \_\_\_\_\_ DAYS

APPROVAL OF THE PCO BY ALL PARTIES LISTED BELOW SERVES, AS A NOTICE TO PROCEED AND PCO WILL BE FOLLOWED BY A FORMAL CHANGE ORDER.

Contractor:

BY: 

Architect:

BY: \_\_\_\_\_

District

BY: \_\_\_\_\_

Construction Manager:

BY: 





2596 Bay Road, Redwood City, CA 94063

PCO  
87R1F

## PROPOSED CHANGE ORDER

Ravenswood Middle School

10/7/2019

<u>DESCRIPTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>AMOUNT</u>
Change device plates in (4) classrooms to stainless steel.	Sanpri	274

Subcontractor Subtotal	\$	274
GC Markup 5%		14
Subcontractor Subtotal	\$	288
Bond @2%		6
<b>SUBTOTAL #1: Subcontractor Total</b>	<b>\$</b>	<b>293</b>

<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
Supervision: 0 hrs @ \$131/hour	\$ 0
Supervision OT 0hrs @ \$173.50/hour	0
Carpentry Labor hrs @ \$97/hour	0
Carpentry OT hrs @ \$129.25/hour	0
Laborer hrs @ \$66.50/hour	0
Material	0
Hardware @35%	0
Dumpster	0
GC Subtotal	\$ 0
GC Markup 15%	0
GC Subtotal	\$ 0
Bond @2%	0
<b>SUBTOTAL #2: GC Total</b>	<b>\$ 0</b>

**TOTAL PCO AMOUNT (#1 + #2) \$ 293**



**SANPRI ELECTRIC, INC.**

14548 Charmeran Ave., San Jose, CA 95124  
CA LICENSE #828272 - DIR#1000007024



**Changes or Additions**  
**RFI-3295-168**  
**Added Stainless Steel Plates**  
**Building A Counters**

**Project:** Ravenswood MS Realignment  
**Sent To:** Beals Martin, Ron Talain  
**Date:** 10-06-19  
**Division:** Electrical

**Scope of work: @ Building A, Upgrade Device Plates**  
**for Class Rooms A1, A7, A13 & A17**  
**to Stainless Steel**

**Total Invoice Price: Add: 274.02**

**Exclusions::** Roof Penetrations, Roof Caps & Flanges  
Cut, Patch & Paint-Walls, Floors & Ceilings

**Enclosures:** San Pris Electric Inc Proposal  
Cost Estimate  
Signa West Costs changes

C:\EST\RAV168B.BWB

## RECAP SHEET

JOB NAME    RAVENSWOOD MS REALIGN RFI-3295-168 WU 10%  
 EST BY:     SAN PRIS ELECTRIC INC  
 SHEET

DATE                    10-06-19  
 EST#                   RAV168B  
 MATERIAL             LABOR HRS.

A1        X ASSEMBLIES #1-50  
 A2        X ASSEMBLIES #50-100  
 1        X CHANGE PLATES #@ COUNTER BLDG A  
 2        X  
 3        X  
 4        X  
 5        X  
 6        X  
 7        X  
 8        X  
 9        X  
 10       X  
 11       X  
 12       X  
 13       X  
 14       X  
 15       X  
 16       X  
 17       X  
 18       X

\$228.35

MISC. MATERIAL &amp; LABOR

PRICING SHEET MATERIAL TOTALS

\$228.35

## QUOTATIONS

LIGHTING    LIGHTING QUOTATION SUMMARY

POWER      POWER

QUOTE #1

QUOTE #2

QUOTE #3

QUOTE #4

QUOTE #5

QUOTE #6

QUOTE #7

QUOTE #8

QUOTED MATERIAL COST

## OVERHEAD SUMMARY

LABOR    % 5  
 MATERIAL % 5                    \$11.42  
 QUOTES % 5  
 JOB COST % 5  
 OVERHEAD                        \$11.42

## PROFIT SUMMARY

LABOR    % 5  
 MATERIAL % 5                    \$11.42  
 QUOTES % 5  
 JOB COST % 5  
 PROFIT                            \$11.42

## SALES TAX SUMMARY

LABOR    %  
 MATERIAL % 10                  \$22.84  
 QUOTES % 10  
 JOB COST %  
 SALES TAX                        \$22.84

## TOTAL LABOR HOURS

LABOR RATE                    x                    \$186.25  
 SUBTOTAL LABOR COST  
    % LABOR FACTOR  
 LABOR COST  
 MATERIAL COST                        \$228.35  
 QUOTES  
 JOB COST  
 PRIME COST                        \$228.35  
 OVERHEAD                            \$11.42  
 NET COST                            \$239.77  
 PROFIT                                \$11.42  
 SALES TAX                            \$22.84

SUBTOTAL                        \$274.02  
 BOND  
 SELLING PRICE                    \$274.02

JOB NAME  
DESCRIPTION

PRICING SHEET #1  
RAVENSWOOD MS REALIGN RFI-3295-168 M/EST #  
CHANGE PLATES # @ COUNTER BLDG A EST. BY

10-06-19  
RAV168B  
SAN PRIS ELE

#	ITEM	QTY	M/PRICE	M/EXT	L/UNIT	L/EXT
1	SIGNA WEST QUOTE	1	\$228.35E	\$228.35	E	
2	FOR ROMS A1,A7,A13,		E		E	
3	A17		E		E	
4			E		E	
5			E		E	
6			E		E	
7			E		E	
8			E		E	
9			E		E	
10			E		E	
11			E		E	
12			E		E	
13			E		E	
14			E		E	
15			E		E	
16			E		E	
17			E		E	
18			E		E	
19			E		E	
20			E		E	
21			E		E	
22			E		E	
23			E		E	
24			E		E	
25			E		E	
26			E		E	
27			E		E	
28			E		E	
29			E		E	
30			E		E	
31			E		E	
32			E		E	
33			E		E	
34			E		E	
35			E		E	
36			E		E	
37			E		E	
38			E		E	
39			E		E	
40			E		E	
41			E		E	
42			E		E	
43			E		E	
44			E		E	

SUBTOTAL

\$228.35

MULTIPLIER (DEFAULT=1)

X

1.00

X

1.00

SHEET TOTALS FORWARDED TO >>> RECAP

\$228.35

**Signawest Systems Inc**  
 7300-D Central Avenue  
 Newark, CA 94560-4205  
 Phone: 510.795.9999  
 Fax: 510.795.9544

# Extra Work

NO: 2118-S08

Date: 09/18/19

**Sanph Electric Inc**  
 14548 Chameran Avenue  
 San Jose CA 95124  
 Attn: Jose Sanchez

**S I T E**  
 Ravenswood Middle School - Realignment Phase 1  
 2120 Euclid Avenue  
 East Palo Alto, CA

SIGNAWEST NO	REFERENCE NO.	SIGNAWEST CONTACT	CUSTOMER PHONE	CUSTOMER FAX	EMAIL	STATUS
211819	Owner's Request to DL Falk	SEW-06	Thu Dao 408-210-3741	408-558-9544	sanphlelectric@yahoo.com	Pending

## SCOPE OF EXTRA WORK:

### Notes/Detail:

Install Stainless steel plate at the counter location in the Classrooms A1, A7, A13, & A17 in bldg A.

QTY	CODE	MANUFACTURER	MODEL	DESCRIPTION	LABOR	EXTENSION	MATERIAL	EXTENSION
48	1115	Leviton	43080-1S4	Wall Plate, 4 Port, Stainless Steel			7.85	387.20
(48)	1090	Leviton	42800-4WS	Faceplate, 4 Port, White			4.85	(223.20)

Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law.

Approved: \_\_\_\_\_

Date: \_\_\_\_\_

Material	144.00
Sales Tax	9.50%
Expedite Freight	13.88
Field Labor	\$6.00
Material Handling	3.00%
Warranty	4.00%
Doc & Certification	0.17
OH & P	18.35
	<del>22.57</del>

Plan Review / Permit Fee  
 Day(s) Added to schedule

TOTAL QUOTATION

~~264.89~~

220.35