



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST
COR No: 12.00

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

August 10, 2017

Re: 3405- Scotts Valley Middle School
Subject: Upgrade Admin Building Electrical Panels to 65k AIC Rating

Dear Mike,

The administration building was scheduled to receive three electrical panels with a 10k AIC rating. Upon review of the Submittal 4.0 for the electrical gear, Jane Chen with Alfatech, the electrical consultant for the modular administration building, requested the panels AIC rating be coordinated with upstream equipment on the campus. In the design documents prepared by O'Mahony & Myer, the electrical consultant for the non-modular campus buildings, the panels are scheduled to have a 65k AIC rating. The 65k rating is a more conservative approach and provides more surge protection. Neither electrical consultant felt comfortable approving a 10k AIC rated panel while the rest of the campus was to receive a 65k AIC rated panel. The consultants requested an in-field analysis be conducted, but this cannot be completed until the electrical feeders for the campus have been installed, which they have not. The electrical panels are a long lead item that must be ordered 8-10 weeks in advance. It has been recommended that the administration building panels be upgraded to the 65k AIC rating to match the rest of the campus, in lieu of waiting for an in-field analysis that would cause a major schedule impact to the administration building construction.

Overaa requests a change order in the amount of \$2,999 to upgrade the Electrical panels at the administration building from a 10k AIC rated panel to a 65K AIC rated panel.

• Designed Building Systems, Inc.	\$	2,800
• Markup on sub 5%	\$	140
• Bond & Insurance 2.1%	\$	59
TOTAL:	\$	2,999

We appreciate your effort to timely review this request and issue the associated contract change order.



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST
COR No: 12.00

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,

C. OVERAA & CO.

Kayla Smith
Project Engineer

T.S.

Approved By:

Owner:

Date:

8-10-17

APPROVED:

PCO: 32

2.8.2018

CAW
ARCHITECTS



PO Box 620947 • Woodside, California 94062 • Tel (925) 556-6040 • Fax (925) 556-6030

August 7, 2017

C. Overaa & Co.
2380 Qume Dr. Suite A
San Jose, CA 95131

VIA EMAIL: tjg@overaa.com

Attention: TJ Gunter

Reference: Scotts Valley MS Modular Admin Building - DBSI Job #411

Subject: PCO #06: Added Cost for Upgrading Electrical Panels to 65K AIC Rating

Dear TJ:

See below cost for upgrading the electrical panels to the 65K AIC rating. See attached PCO from Radiant Electric as backup for the increased cost.

Cost to provide 65K AIC Rated Panels	\$	2,545.42
DBSI's 10% Mark-Up	+	\$ 254.54
TOTAL:	\$	2,799.96
TOTAL FOR PCO #06: \$2,799.96		

Please contact me if you have any questions.

Very truly yours,
DESIGNED BUILDING SYSTEMS, INC.

Tony Bagnani
DEB:ajb
cc: PCO Bulletin File

Proposed Change Order



Attn: Tony Bagnani
To: Designed Bldg Systems In
PO Box 620947
Woodside, CA 94062
Phone: (925) 556-6040
Fax: (925) 556-6030

Date: 7/20/2017
Job Name: Scotts Valley Admin
Radiant Job #: 17004

1805 LITTLE ORCHARD STREET
SUITE 120
SAN JOSE CA 95125-1015
408-977-0100 PH
408-977-1865 FAX
LICENSE C-10 451557

From: Reinhard Gross
Phone: (408) 977-0100 X213
FAX: (408) 977-1865

PCONumber: 2
ProjectPCO:
Reference: Submittal #4

Scope of Work:

Upgrade Panels to 65 KAIC

Per Submittal 04 upgrade (3) panels to 65 KAIC.

Adder for upgrading Panels AM, AP & AL	\$2,026.00
Tax 9.25%	\$ 187.41
15% Markup	\$ 332.01
Totals PCO	\$2,545.42

Note:

Radiant Electric's opinion, based on the distance from the MSB that 65 KAIC rating is not necessary.

This Change Order becomes part of and in conformance with the existing contract.
We agree hereby to make the change(s) specified above at this price. >>>

\$2,545.00

(Please see attached pages for pricing breakdown)

Radiant Electric, Inc. _____

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature of acceptance: _____

Print Name: _____

Date of acceptance: _____



Powering Business Worldwide



Detail Bill of Material

Project Name: Scotts Valley Admin
General Order No:

Negotiation No: D2EL0301X7K2
Alternate No: 0000

Original Quote w/ 10k AIC

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 10k AIC, 225A, 3P EDB Main Breaker[Top Fed], Surface Mounted

Catalog No P1A225BT42CH01
Designation AM

Qty List of Materials

1	225A, 3P EDB Main Breaker
3	100A, 3P BAB-H Branch Breaker
1	30A, 2P BAB Branch Breaker
5	20A, 2P BAB Branch Breaker
21	1P BAB Branch Provision Only
1	Copper Main Bus, 225 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Seismic Label (IBC/CBC Seismic Qualified)
1	Type 1 Enclosure: EZB2048R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2048S

Item No.	Qty	Product	Description
	1	Panelboards	30 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 10k AIC, 100A, Main Lugs Only[Top Fed], Surface Mounted

Catalog No P1A100LT30CH01
Designation AL

Qty List of Materials

1	100A, Main Lugs Only
12	20A, 1P BAB Branch Breaker
18	1P BAB Branch Provision Only
1	Copper Main Bus, 100 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Type 1 Enclosure: EZB2036R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2036S

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 10k AIC, 100A, Main Lugs Only[Top Fed], Surface Mounted

Catalog No P1A100LT42CH01
Designation AP



Powering Business Worldwide



Detail Bill of Material

Project Name: Scotts Valley Admin
General Order No:

Negotiation No: D2EL0301X7K2
Alternate No: 0000

Qty	List of Materials
1	100A, Main Lugs Only
42	20A, 1P BAB Branch Breaker
1	Copper Main Bus, 100 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Seismic Label (IBC/CBC Seismic Qualified)
1	Type 1 Enclosure: EZB2042R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2042S

Item No.	Qty	Product	Description
	1	Dry Type Transformers	Transformer Type: General Purpose Vented 3 Phase, 75 KVA, 1 K-Factor 480 Primary Volts 208Y/120 Secondary Volts Temperature Rise 150C with 220C Insulation System Aluminum Winding Material Sound Reduction : 0 NEMA ST-20 Audible Sound Level: 50 Efficiency : DOE 10 CFR Part 431 (2016) UL Listed : Y Enclosure Type: NEMA 2 (N3R w/opt'l weathershield) Operating Frequency: 60 HZ
		Catalog No	V48M28T7516
		Designation	XFMR TA

Qty	List of Materials
1	3 Phase, 75 KVA, 480 Primary Volts, 208Y/120 Secondary Volts, 150C with 220C Insulation System Temperature Rise, Aluminum Winding Material, 60 HZ

Item No.	Qty	Product	Description
	1	Safety Switches	Safety Switches
		Catalog No	DH364FGK
		Designation	TA

Qty	List of Materials
1	Heavy Duty Switch - Fusible, 3-Pole, 600 VAC, 200 A, NEMA 1

Total Quote Price

\$3,962.00

1. The following items are not included unless specifically noted:

- A. Fuses.
- B. Seismic Calculations, Certifications or Restraints.
- C. Field Testing, Service Start-Up and Training not included.
- D. Short Circuit and Coordination Study
- E. No lugs or pads for transformers.
- F. No lugs or terminations on switchboard ground bus.
- G. No Misc Equipment unless specifically shown above.



Powering Business Worldwide



Detail Bill of Material

Project Name: Scotts Valley Admin
General Order
No:

Negotiation No: D2EL0301X7K2
Alternate No: 0000

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.



Powering Business Worldwide



Detail Bill of Material

Project Name: SV REVISED 7717

Negotiation No: D2EL0707X7K1

General Order No:

Alternate No: 0000

Revised Quote w/ 65k AIC

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 65k AIC, 100A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No P2A100LB42CH01
Designation AP

Qty	List of Materials
1	100A, Main Lugs Only
42	20A, 1P GHQ Branch Breaker
1	Copper Main Bus, 100 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Seismic Label (IBC/CBC Seismic Qualified)
1	Type 1 Enclosure: EZB2042R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2042S

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 65k AIC, 225A, 3P ED Main Breaker[Bottom Fed], Surface Mounted

Catalog No P2A225BB42CH01
Designation AM

Qty	List of Materials
1	225A, 3P ED Main Breaker
3	100A, 3P GHB Branch Breaker
5	20A, 2P GHB Branch Breaker
6	20A, 1P GHB Branch Breaker
1	20A, 3P GHB Branch Breaker
14	1P GHQ Branch Provision Only
1	Copper Main Bus, 225 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Seismic Label (IBC/CBC Seismic Qualified)
1	Type 1 Enclosure: EZB2048R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2048S

Item No.	Qty	Product	Description
	1	Panelboards	30 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 65k AIC, 100A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No P2A100LB30CH01
Designation AL

Qty	List of Materials
1	100A, Main Lugs Only
12	20A, 1P GHQ Branch Breaker
18	1P GHQ Branch Provision Only
1	Copper Main Bus, 100 Amps
1	Std. Bolted Al Ground Bar (Al/Cu Cable)



Powering Business Worldwide



Detail Bill of Material

Project Name: SV REVISED 7717

General Order
No:

Negotiation No: D2EL0707X7K1

Alternate No: 0000

Qty	List of Materials
1	Panel Nameplate - White with Black Letters
1	Circuit Directory - Metal Frame with Plastic Cover
1	Seismic Label (IBC/CBC Seismic Qualified)
1	Type 1 Enclosure: EZB2036R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2036S

Item No.	Qty	Product	Description
	1	Dry Type Transformers	Transformer Type: General Purpose Vented 3 Phase, 75 KVA, 1 K-Factor 480 Primary Volts 208Y/120 Secondary Volts Temperature Rise 150C with 220C Insulation System Aluminum Winding Material Sound Reduction : 0 NEMA ST-20 Audible Sound Level: 50 Efficiency : DOE 10 CFR Part 431 (2016) UL Listed : Y Enclosure Type: NEMA 2 (N3R w/opt'l weathershield) Operating Frequency: 60 HZ

Catalog No V48M28T7516
Designation XFMR TA

Qty	List of Materials
1	3 Phase, 75 KVA, 480 Primary Volts, 208Y/120 Secondary Volts, 150C with 220C Insulation System Temperature Rise, Aluminum Winding Material, 60 HZ

Item No.	Qty	Product	Description
	1	Safety Switches	Safety Switches

Catalog No DH364FGK
Designation TA

Qty	List of Materials
1	Single Throw - Heavy Duty - Fusible with No Neutral, 3-Pole, 600 VAC, 200 A, NEMA 1

Note:

Total Quote Price

\$5,988.00

1. The following items are not included unless specifically noted:

- A. Fuses.
- B. Seismic Calculations, Certifications or Restraints.
- C. Field Testing, Service Start-Up and Training not included.
- D. Short Circuit and Coordination Study
- E. No lugs or pads for transformers.
- F. No lugs or terminations on switchboard ground bus.
- G. No Misc Equipment unless specifically shown above.

Eaton Selling Policy 25-000 applies.



Powering Business Worldwide



Detail Bill of Material

Project Name: SV REVISED 7717

Negotiation No: D2EL0707X7K1

General Order
No:

Alternate No: 0000

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240 East Broadway, Richmond, CA 94801
415-726-0800 fax 415-727-0435 www.overaa.com

CHANGE ORDER REQUEST

COR No: 13.00

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

August 24, 2017

Re: 3405- Scotts Valley Middle School
Subject: Existing Utility Conflicts with Sanitary Sewer POC

Dear Mike,

While performing the sanitary sewer point of connection at the existing main located under Scotts Valley Blvd it was discovered that the main was not located as shown on the existing utility drawings. Additional saw cutting, extra potholing and additional backfill was required due to the location being approximately 3 feet further into Scotts Valley Blvd.

Additionally, the existing utilities running perpendicular to the sanitary sewer main were also installed at an elevation that was in conflict with the proposed design. Additional potholing was required at those utilities. During potholing, it was discovered that the window available to run the pipe through the existing ductbank was at an elevation that would impact the slope and size of the pipe. The response to RFI 102 issued sketch CC-17, which reduced the size of the pipe as well as changed invert elevations in order to achieve the necessary slope for drainage.

Overaa requests a change order in the amount of \$10,348 for the additional costs associated with the impacts associated with the installation of the sanitary sewer point of connection.

• Pacific Underground Construction	\$	9,600
• Markup on sub 5%	\$	480
• Overaa Material	\$	56
• Markup on Self-Perform 15%	\$	9
• Bond & Insurance 2.1%	\$	<u>203</u>
TOTAL:	\$	10,348

We appreciate your effort to timely review this request and issue the associated contract change order.



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST

COR No: 13.00

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Very truly yours,

C. OVERAA & CO.

T.J. Gunter
Project Manager

Approved By:

Owner:

Date:

8.24.17

APPROVED:

PCO: 23

2.8.2018

CAW
ARCHITECTS

COST PROPOSAL SUMMARY

Page 1

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 3405

PCO # 23.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)	Pacific Underground Construction	\$9,600	
(b)			
(c)			
(d)			
(e)	Subtotal	\$9,600	
(f)	Overaa's markup 5% of (e)	\$480	
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL	\$10,080	
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	See breakdown for self-perform attached	\$56	
(b)			
(c)			
(d)			
(e)	Subtotal	\$56	
(f)	Overaa's markup 15% of (e)	\$8.43	
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL	\$64.61	
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal \$10,145
Bond and Insurance 2.1% \$203

TOTAL \$10,348



230 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 247-2445 www.overaa.com

NOTICE OF POTENTIAL CHANGE
3405-Scotts Valley Middle School

PCO: **23**
Date: 07/25/2017

To: Mike Smith
Scotts Valley Unified School District
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

From: TJ Gunter, Project Manager
C. Overaa & Co.
Phone: 669.284.9208
Email: tjgunter@overaa.com

Phone: 831.438.1820
Fax: 831.438.2314
Email: msmith@scottsvalleysd.org

[Handwritten signature]
7-27-17

This memo is to serve as notice of the following change:

Description	ROM
Existing Utility Conflicts with Sanitary Sewer POC	TBD: Proceed on T&M

Please be advised that this work will not proceed until the below Authorization to Proceed is signed and received, a Change Order to the contract is issued, or a contractually stipulated directive is provided.

AUTHORIZATION TO PROCEED	
<i>[Handwritten signature]</i>	7-27-17
Owner or Authorized Agent	Date
<p>In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the Contractor is directed to proceed with the referenced Potential Change in the Work. Proceed with this work promptly. Costs for the Work (if any) involved and Change in Contract Time (if any) will be included in a subsequent Change Order. Note: ROM (Rough Order of Magnitude) is Overaa's best cost estimate on the change based on what we know at this time and is not a guaranteed quote.</p>	

CC:



100 Park Blvd East, Suite 100, CA 94025 • Tel: (415) 214-0916 • Fax: (415) 237-2435 • www.overaa.com

WORK ORDER

JOB NO

3405

DATE

7/18/17

CUSTOMER

SUUSD

WORK
ORDER
NO

DIV 17 OR 18 CODE

WORK LOCATION

Scotts Valley Middle School

PCO NUMBER

23

DESCRIPTION OF EXTRA WORK Staking per plans did not represent field conditions at
SS p.c. Extra Sawcutting, excavation, backfill material + standby time incurred.
(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)

OFFICE USE ONLY

NAME

TRADE
(C, L)

CLASSIFI-
CATION
(S, F, A)

S.T.HRS

O.T.HRS

D.T.HRS

RATE

AMOUNT

TOTAL LABOR (1)

OFFICE USE ONLY

MATERIAL (2)

DESCRIPTION OR VENDOR

INVOICE/
TAG NO.

QUANTITY

UNIT PRICE

AMOUNT

TOTAL
SALES TAX

TOTAL MATERIAL (INCL. TAX) (2)

OFFICE USE ONLY

OVERAA EQUIPMENT & TOOLS (3)

PICKUP TRUCK
FLATBED/DUMP TRUCK
FORKLIFT
ROTOHAMMER
COMPRESSOR
GENERATOR

HOURS

QUANTITY

RATE

AMOUNT

RENTED EQUIPMENT/RENTAL COMPANY

INV/TAG #

QUANTITY

AMOUNT

TOTAL EQUIPMENT & TOOLS (3)

OFFICE USE ONLY

SUBCONTRACTORS (4)

Pacific Underground

W.O. #

08195

AMOUNT

TOTAL SUBCONTRACTS (4)

OFFICE USE ONLY

Chris Stremmel
Overaa Signature

ISSUED BY

7/19/17
Date

I HEREBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK
WAS AUTHORIZED AND IS APPROVED FOR PAYMENT

Michael L. D...
Customer's Signature

7-20-17
Date

COST SUMMARY

(1) LABOR
(2) MATERIAL (INCL. TAX)
(3) EQUIPMENT & TOOLS
(4) SUBCONTRACTORS
DIRECT COST SUBTOTAL
INSURANCE COST @ _____ %
BOND COST @ _____ %
OVERHEAD COST @ _____ %
TOTAL COSTS
MARKUP @ _____ %

TOTAL VALUE OF THIS ORDER

ORIGINAL - OFFICE

YELLOW COPY - CUSTOMER

PINK COPY - FIELD



Craftsmanship • Innovation • Proven Results
100 Park Blvd Richmond CA 94801 • Tel: (510) 234 0928 • Fax: (510) 237 2433 • www.overaa.com

WORK ORDER

JOB NO 3405
CUSTOMER SUUSD

DATE 7/19/17

WORK ORDER NO
DIV 17 OR 18 CODE

WORK LOCATION
Scotts Valley Middle School

PCO NUMBER

DESCRIPTION OF EXTRA WORK: Conflict w/ Existing Unknown utilities under roadway from POC to site. Required additional hand digging/potholing.

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)

NAME	TRADE (C.T.)	CLASSIFICATION (S.F.) A)	S.T. HRS	O.T. HRS	D.T. HRS	RATE	AMOUNT
------	--------------	--------------------------	----------	----------	----------	------	--------

OFFICE USE ONLY

TOTAL LABOR (1)

OFFICE USE ONLY

MATERIAL (2)

DESCRIPTION OR VENDOR

INVOICE/TAG NO	QUANTITY	UNIT PRICE	AMOUNT
----------------	----------	------------	--------

TOTAL SALES TAX

TOTAL MATERIAL (INCL. TAX) (2)

OVERAA EQUIPMENT & TOOLS (3)

PICKUP TRUCK
FLATBED/DUMP TRUCK
FORKLIFT
ROTOHAMMER
COMPRESSOR
GENERATOR

HOURS	QUANTITY	RATE	AMOUNT
-------	----------	------	--------

OFFICE USE ONLY

RENTED EQUIPMENT/RENTAL COMPANY

INV/TAG #	QUANTITY	AMOUNT
-----------	----------	--------

TOTAL EQUIPMENT & TOOLS (3)

SUBCONTRACTORS (4)

Pacific Underground

W.O.#
08196

OFFICE USE ONLY
AMOUNT

TOTAL SUBCONTRACTS (4)

ISSUED BY

Chris Sloemah
Overaa Signature

7/20/17
Date

COST SUMMARY

OFFICE USE ONLY

(1) LABOR
(2) MATERIAL (INCL. TAX)
(3) EQUIPMENT & TOOLS
(4) SUBCONTRACTORS
DIRECT COST SUBTOTAL
INSURANCE COST @ _____ %
BOND COST @ _____ %
OVERHEAD COST @ _____ %
TOTAL COSTS
MARKUP @ _____ %

I HEREBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK WAS AUTHORIZED AND IS APPROVED FOR PAYMENT

Michael L. [Signature]
Customer's Signature

7-20-17
Date

TOTAL VALUE OF THIS ORDER

ORIGINAL - OFFICE

YELLOW COPY - CUSTOMER

PINK COPY - FIELD



WORK ORDER

JOB NO

3405

DATE

7/20/17

WORK

ORDER

NO

DIV FOR CODE

CUSTOMER

SUUSD

WORK LOCATION

Scotts Valley Middle School

ECO NUMBER

23

DESCRIPTION OF EXTRA WORK

Transition from 8" SDR26 to 6" SDR 26 pipe

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)

OFFICE USE ONLY

NAME

TRADE
(C, L)CLASSIFI
CATION
(F, P, A)

ST HRS

OT HRS

DT HRS

RATE

AMOUNT

TOTAL LABOR (1)

OFFICE USE ONLY

MATERIAL (2)

DESCRIPTION OR VENDOR

INVOICE
TAG NO

QUANTITY UNIT PRICE

AMOUNT

TOTAL
SALES TAX

TOTAL MATERIAL (INCL. TAX) (2)

OFFICE USE ONLY

OVERAA EQUIPMENT & TOOLS (3)

PICKUP TRUCK
FLATBED/DUMP TRUCK
FORKLIFT
ROTOHAMMER
COMPRESSOR
GENERATOR

HOURS

QUANTITY

RATE

AMOUNT

RENTED EQUIPMENT/RENTAL COMPANY

INV/TAG # QUANTITY

AMOUNT

TOTAL EQUIPMENT & TOOLS (3)

OFFICE USE ONLY

SUBCONTRACTORS (4)

Pacific Underground

WO #

08197

AMOUNT

TOTAL SUBCONTRACTS (4)

OFFICE USE ONLY

ISSUED BY

Overaa Signature

7/20/17
DateI HEREBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK
WAS AUTHORIZED AND IS APPROVED FOR PAYMENT

Customer's Signature

7-20-17
Date

COST SUMMARY

(1) LABOR

(2) MATERIAL (INCL. TAX)

(3) EQUIPMENT & TOOLS

(4) SUBCONTRACTORS

DIRECT COST SUBTOTAL

INSURANCE COST @ %

BOND COST @ %

OVERHEAD COST @ %

TOTAL COSTS

MARKUP @ %

TOTAL VALUE OF THIS ORDER

ORIGINAL - OFFICE

YELLOW COPY - CUSTOMER

PINK COPY - FIELD



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1290424	\$56.18	408044	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**


FERGUSON ENTERPRISES INC 1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

Please contact with Questions: 916-381-6100

SHIP TO:

C OVERAA & CO
200 PARR BLVD
RICHMOND, CA 94801

COUNTER PICK UP
66 TARP CIRCLE
SALINAS, CA 93901-3717

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3306	3306	CA27SL	3405	JPL	SCOTTS VALLEY SCHOOL	07/21/17	IO 61273
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MUL043257	8X6 PVC SWR SXG ECC INCR BUSH	51.417	EA	51.42	
			INVOICE SUB-TOTAL			51.42	
			TAX	Monterey/Salinas		4.76	
<p>LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p>							
<p>Go Paperless - Upgrade to Email Delivery! You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</p> <p>Call us at the number above to switch to email delivery today!</p> 							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$56.18
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



Lic. #423419 • 1817 STONE AVE. • SAN JOSE, CA 95125-1311 • (408) 977-1655 • FAX (408) 977-1659

August 21, 2017

C.Overaa & Company
200 Parr Boulevard
Richmond, CA 94801

Re: Scotts Valley Middle School
COR #9 – Sanitary Sewer EWO Work
Reference C. Overaa RFI 102.0

Dear Mr. Gunter,

Please find attached Pacific Underground Construction's EWO-01 through EWO-04 for the additional work required to install the proposed sanitary sewer line from the point of connection in Scotts Valley Boulevard to the cleanout near Wing "C". The total additional cost of EWO-1 through EWO-04 is \$9,600.21.

Please issue a subcontract change order for COR #9 in the amount of \$9,600.21.

Thank you,

Mary Horlebein
mary@pacificunderground.com



1817 Stone Avenue, San Jose, CA 95125
Ph: (408) 977-1655 ext #305 Fax: (408) 977-1659

Enclosures

Performed by: PACIFIC UNDERGROUND CONSTRUCTION, INC.		Report Date: 07/28/17	
Contractor: C. Overaa & Company		Job Number: 2926	
Job Name: 3405 - Scotts Valley Middle School		EWO Number: 01 8195	
Description of Work: Sanitary Sewer additional work required due to P.O.C. not per plan. Additional excavation & backfilling required in Scotts Valley Blvd.		Date Performed: 07/18/17	

EQUIPMENT				LABOR					
Description	Hours	Hrly Rate	Ext. Amt.	Description	Hours		Hrly Rate		Ext. Amt.
					S.T.	O.T.	S.T.	O.T.	
Flatbed 12-20	5.00	\$ 28.17	\$ 140.85	Mandujano, A. - LAB GRP1	5.00		\$ 71.91	\$ 96.27	\$ 359.55
Pickup 06-12	5.00	\$ 22.76	\$ 113.80	Domenichini - OP GRP 4	5.00		\$ 87.89	\$ 116.13	\$ 439.45
Case 580 SN	5.00	\$ 63.69	\$ 318.45	Vega, J. - LAB GRP3	5.00		\$ 63.04	\$ 82.97	\$ 315.20
TRUCK 20-28	5.00	\$ 30.69	\$ 153.45	Herrera, H. - LAB GRP3	5.00		\$ 63.04	\$ 82.97	\$ 315.20
				Carrillo, Richard - LAB GRP1	5.00		\$ 63.04	\$ 82.97	\$ 315.20
SUBTOTAL			\$ 726.55	SUBTOTAL			\$ 1,744.60		

MATERIAL & WORK BY SPECIALISTS				Labor Surcharge at: 12%			
Description	Qty	Cost	Ext. Amt.				
6" SDR 26 Pipe/LF	6.0	\$ 3.00	18.00	Subsistence, number At:			
2-sack slurry/cu.yd	2.5	\$ 110.70	276.75	Travel Expense, number At:			
6'x10'St'l Plate Rental per each	3.0	\$ 18.24	54.72	Other:			
Speed Shoring Rental per each	6.0	\$ 15.41	92.46				
Arrowboard Rental	1.0	\$ 119.90	119.90	TOTAL COST OF LABOR		A	\$ 1,953.95
SUBTOTAL			\$ 561.83	TOTAL COST OF EQUIPMENT, MATERIAL AND SPECIALIST WORK		B	\$ 1,288.38
Contractor's Representative _____ Accepted for Progress Payment By: _____ Owner's Representative _____ Date Accepted _____				Markup on Labor Cost 15%		A	\$ 293.09
				Markup on Equipment, Material and Specialist Work 15%		B	\$ 193.26
				SUBTOTAL		\$ 3,728.68	
				TOTAL THIS REPORT		\$ 3,728.68	

PACIFIC UNDERGROUND CONSTRUCTION, INC. No 08195
1817 STONE AVENUE
SAN JOSE, CA 95125-1311
CONTRACTORS LICENSE #423419
DAILY EXTRA WORK REPORT

DATE: 7-18-17 **LOCATION:** Scott Valley Rd **JOB NO:** 2410 10

TYPE OF WORK: 5

DESCRIPTION OF WORK: Delay during excavation for pipe connection
 No pipe found by the connection point, extra saw cutting
 extra digging and extra backfill material was necessary

PUC EMPLOYEE NAME	CRAFT	HOURS	EQUIPMENT	EQUIP #	HOURS
Antonio Mandygala	For	5	FLATBED	118	5
Leo Demerutian	Op	5	PICKUP	305	5
Jason Vega	Lab	5	LDR/BACKHOE	131	5
Rick Carrillo	Lab	5	LOADER		
Herman Herrera	Lab	5	AIR COMPRESSOR		
			DUMP TRUCK - 5 C.Y.		
			EXCAVATOR		
			SMALL TOOLS		
			GRINDER		
			IO WHEELER		
			Saw Cut Truck	50 101	5

TRUCKING, MATERIALS, RENTALS, OTHER WORK / SERVICES:

6' of SDR Pipe, 2.5 Yards of slurry

For Verification of Time and Materials Only
Overas Construction 7/18/17

ORDERED BY AND APPROVED AS TO SUBSTANCE:

PACIFIC UNDERGROUND CONSTRUCTION, INC.

Antonio Mandygala 7-18-17
 PUC, INC. REPRESENTATIVE DATE

OWNER / GENERAL CONTRACTOR REPRESENTATIVE DATE

Antonio Mandygala
 PRINT NAME AND TITLE

PRINT NAME AND TITLE

Performed by: PACIFIC UNDERGROUND CONSTRUCTION, INC.		Report Date: 07/28/17	
Contractor: C. Overaa & Company		Job Number: 2926	
Job Name: 3405 - Scotts Valley Middle School		EWO Number: 02	
Description of Work: Sanitary Sewer additional work required due to conflict with existing electrical, telephone, communications, and unknown utilities.		Date Performed: 07/19/17	

EQUIPMENT				LABOR					
Description	Hours	Hrly Rate	Ext. Amt.	Description	Hours		Hrly Rate		Ext. Amt.
					S.T.	O.T.	S.T.	O.T.	
Flatbed 12-20	5.00	\$ 28.17	\$ 140.85	Mandujano, A. - LAB GRP	5.00		\$ 71.91	\$ 96.27	\$ 359.55
Pickup 06-12	5.00	\$ 22.76	\$ 113.80	Domenichini - OP GRP 4	5.00		\$ 87.89	\$ 116.13	\$ 439.45
Case 580 SN	5.00	\$ 63.69	\$ 318.45	Vega, J. - LAB GRP3	5.00		\$ 63.04	\$ 82.97	\$ 315.20
Air Compressor 016-025	5.00	\$ 17.33	\$ 86.65	Carrillo, Richard - LAB GR	5.00		\$ 63.04	\$ 82.97	\$ 315.20
Case CX50B	5.00	\$ 32.64	\$ 163.20						\$ -
5 CY Dumptruck 2AXL	5.00	\$ 47.60	\$ 238.00						
SUBTOTAL			\$ 1,060.95	SUBTOTAL			\$ 1,429.40		

MATERIAL & WORK BY SPECIALISTS			
Description	Qty	Cost	Ext. Amt.
6'x10' Plates Rental per each	3.0	\$ 18.24	54.72
Speed Shoring Rental per each	6.0	\$ 15.41	92.46
Arrowboard Rental	1.0	\$ 119.90	119.90
SUBTOTAL			\$ 267.08

Contractor's Representative _____ Accepted for Progress Payment By: _____ Owner's Representative _____ Date Accepted _____		Labor Surcharge at: 12% \$ 171.53 Subsistence, number At: Travel Expense, number At: Other: TOTAL COST OF LABOR A \$ 1,600.93 TOTAL COST OF EQUIPMENT, MATERIAL AND SPECIALIST WORK B \$ 1,328.03 Markup on Labor Cost 15% A \$ 240.14 Markup on Equipment, Material and Specialist Work 15% B \$ 199.20 SUBTOTAL \$ 3,368.30 TOTAL THIS REPORT \$ 3,368.30
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PACIFIC UNDERGROUND CONSTRUCTION, INC. N^o 08196
1817 STONE AVENUE
SAN JOSE, CA 95125-1311
CONTRACTORS LICENSE #423419
DAILY EXTRA WORK REPORT

DATE: 7-19-17 **LOCATION:** Scotts Valley Rd **JOB NO:** 292670

TYPE OF WORK:

DESCRIPTION OF WORK:

Utilities conflict, rework water
 and gas lines, hand dig out Bunk

PUC EMPLOYEE NAME	CRAFT	HOURS	EQUIPMENT	EQUIP #	HOURS
Antonio Hernandez	Lab	5	FLATBED	118	5
Lee Demerutis	Cpe	5	PICKUP	305	5
Jason Vega	Lab	5	LDR/BACKHOE	137	5
Rick Castillo	Lab	5	LOADER		5
			AIR COMPRESSOR	301	5
			DUMP TRUCK - 5 C.Y.		
			EXCAVATOR	115	5
			SMALL TOOLS		5
			GRINDER		
			IO WHEELER		
			DT 1	114	5

TRUCKING, MATERIALS, RENTALS, OTHER WORK / SERVICES:

For Verification of Time
 and Materials Only
[Signature]
 7/19/17

ORDERED BY AND APPROVED AS TO SUBSTANCE:

PACIFIC UNDERGROUND CONSTRUCTION, INC.

Antonio Hernandez 7-19-17
PUC, INC. REPRESENTATIVE **DATE**

OWNER / GENERAL CONTRACTOR REPRESENTATIVE **DATE**

Antonio Hernandez Foreman
PRINT NAME AND TITLE

PRINT NAME AND TITLE

DISTRIBUTION: WHITE - BILLING YELLOW - PUC FILE PINK - OWNER/CONTRACTOR

[Signature]

Performed by		PACIFIC UNDERGROUND CONSTRUCTION, INC.				Report Date:		07/28/17	
Contractor:		C. Overaa & Company				Job Number:		2926	
Job Name		3405 - Scotts Valley Middle School				EWO Number:		03	
Description of Work		Sanitary Sewer delays due to change of 243 L.F. of 8" pipe & fittings to 6" pipe & Fittings.				Date Performed:		07/20/17	

EQUIPMENT				LABOR					
Description	Hours	Hrly Rate	Ext. Amt.	Description	Hours		Hrly Rate		Ext. Amt.
					S.T	O.T	S.T	O.T	
Flatbed 12-20	1.00	\$ 28.17	\$ 28.17	Mandujano, A. - LAB GRI	1.00		\$ 71.91	\$ 96.27	\$ 71.91
Pickup 06-12	1.00	\$ 22.76	\$ 22.76	Domenichini - OP GRP 4	1.00		\$ 87.89	\$ 116.13	\$ 87.89
Case 580 SN	1.00	\$ 63.69	\$ 63.69	Vega, J. - LAB GRP3	1.00		\$ 63.04	\$ 82.97	\$ 63.04
Air Compressor 016-025	1.00	\$ 17.33	\$ 17.33	Carrillo, Richard - LAB GR	1.00		\$ 63.04	\$ 82.97	\$ 63.04
Case CX50B	1.00	\$ 32.64	\$ 32.64						\$
5 CY Dumptruck 2AXL	1.00	\$ 47.60	\$ 47.60						
SUBTOTAL			\$ 212.19	SUBTOTAL			\$ 285.88		

MATERIAL & WORK BY SPECIALISTS			
Description	Qty	Cost	Ext. Amt.
			-
			-
<div style="display: flex; justify-content: space-between;"> <div> <p>Labor Surcharge at: 12%</p> <p>Subsistence, number At:</p> <p>Travel Expense, number At:</p> <p>Other:</p> </div> <div> <p>TOTAL COST OF LABOR A \$ 320.19</p> <p>TOTAL COST OF EQUIPMENT, MATERIAL AND SPECIALIST WORK B \$ 212.19</p> </div> </div>			
SUBTOTAL			\$ -

<p>Contractor's Representative _____</p> <p>Accepted for Progress Payment By: _____</p> <p>Owner's Representative _____</p> <p>Date Accepted _____</p>	<p>Markup on Labor Cost 15% A \$ 48.03</p> <p>Markup on Equipment, Material and Specialist Work 15% B \$ 31.83</p> <p>SUBTOTAL \$ 612.24</p> <p>TOTAL THIS REPORT \$ 612.24</p>
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PACIFIC UNDERGROUND CONSTRUCTION, INC.

No 08197

1817 STONE AVENUE

SAN JOSE, CA 95125-1311

CONTRACTORS LICENSE #423419

DAILY EXTRA WORK REPORT

DATE: 7-20-17

LOCATION: Scotts Valley Rd

JOB NO: 2926 10

TYPE OF WORK:

DESCRIPTION OF WORK: ~~Replace 243LF of 8" SDR 26 pipe~~ 243LF of 6" SDR26 Pipe
to replace 243LF of 8" SDR 26.
Transition from 8" SDR26 to 6" SDR26 pipe

PUC EMPLOYEE NAME	CRAFT	HOURS	EQUIPMENT	EQUIP #	HOURS
Antonio Mandujano	For	1	FLATBED	118	1
Leo Domenichini	ops	1	PICKUP	308	1
Jasen Vega	Lab	1	LDR/BACKHOE	137	1
Chris Carrillo	Lab	1	LOADER		
			AIR COMPRESSOR	301	1
			DUMP TRUCK - 5 C.Y.		
			EXCAVATOR	115	1
			SMALL TOOLS		1
			GRINDER		
			10 WHEELER		
			D.T.	114	1

TRUCKING, MATERIALS, RENTALS, OTHER WORK / SERVICES:

For Verification of Time
and Materials Only
Chris Carrillo
Overseas Construction 7/20/17

ORDERED BY AND APPROVED AS TO SUBSTANCE:

PACIFIC UNDERGROUND CONSTRUCTION, INC.

PUC, INC. REPRESENTATIVE

DATE

OWNER / GENERAL CONTRACTOR REPRESENTATIVE

DATE

Antonio Mandujano Foreman

PRINT NAME AND TITLE

PRINT NAME AND TITLE

DISTRIBUTION:

WHITE - BILLING

YELLOW - PUC FILE

PINK - OWNER/CONTRACTOR

Performed by: PACIFIC UNDERGROUND CONSTRUCTION, INC.		Report Date: 08/21/17	
Contractor: C. Overaa & Company		Job Number: 2926	
Job Name: 3405 - Scotts Valley Middle School		EWO Number: 04 8198	
Description of Work: As directed, connected to existing sanitary sewer not shown on plans. Plugged existing downstream piping. Work in vicinity of (N) Library.		Date Performed: 07/25/17	

EQUIPMENT				LABOR					
Description	Hours	Hrly Rate	Ext. Amt.	Description	Hours		Hrly Rate		Ext. Amt.
					S.T.	O.T.	S.T.	O.T.	
Flatbed 12-20	3.00	\$ 28.17	\$ 84.51	Mandujano, A. - LAB GRP	3.00		\$ 71.91	\$ 96.27	\$ 215.73
Pickup 06-12	3.00	\$ 22.76	\$ 68.28	Domenichini - OP GRP 4	3.00		\$ 87.89	\$ 116.13	\$ 263.67
Case 580 SN	3.00	\$ 63.69	\$ 191.07	Vega, J. - LAB GRP3	3.00		\$ 63.04	\$ 82.97	\$ 189.12
Case CX50B	3.00	\$ 32.64	\$ 97.92	Mendez, J. Jr. - LAB GR	3.00		\$ 63.04	\$ 82.97	\$ 189.12
									\$
SUBTOTAL			\$ 441.78	SUBTOTAL			\$ 857.64		

MATERIAL & WORK BY SPECIALISTS				Labor Surcharge at: 12%		
Description	Qty	Cost	Ext. Amt.			
6"x6" Pvc Wye	1.0	\$ 60.00	60.00	Subsistence, number	At:	
6"x14" PVC SDR 26	1.0	\$ 42.00	42.00	Travel Expense, number	At:	
6"x6" 1/8 Bend Elbow	2.0	\$ 25.00	50.00	Other:		
6" Transition Coupling	1.0	\$ 75.00	75.00			
Sack Concrete	1.0	\$ 15.00	15.00			
SUBTOTAL			\$ 242.00	TOTAL COST OF LABOR		A \$ 960.56
				TOTAL COST OF EQUIPMENT, MATERIAL AND SPECIALIST WORK		B \$ 683.78
Contractor's Representative _____ Accepted for Progress Payment By: _____ Owner's Representative _____ Date Accepted _____				Markup on Labor Cost 15%		A \$ 144.08
				Markup on Equipment, Material and Specialist Work 15%		B \$ 102.57
				SUBTOTAL		\$ 1,890.99
				TOTAL THIS REPORT		\$ 1,890.99

PACIFIC UNDERGROUND CONSTRUCTION, INC. No 08198

1817 STONE AVENUE

SAN JOSE, CA 95125-1311

CONTRACTORS LICENSE #423419

DAILY EXTRA WORK REPORT

DATE: 7-25-17 LOCATION: Sycamore Valley H School JOB NO: 2920-10

TYPE OF WORK: Reconnected SS pipe

DESCRIPTION OF WORK: Reconnected existing 6" CL SS pipe to the new main line, concrete & clay pipe

PUC EMPLOYEE NAME	CRAFT	HOURS	EQUIPMENT	EQUIP #	HOURS
Antonio Mandujano	For	3	FLATBED	118	3
Leo Domencichini	Op	3	PICKUP	310	3
Jasen Vega	Lab	3	LDR/BACKHOE	137	3
Jose Mendez	Lab	3	LOADER		
			AIR COMPRESSOR		
			DUMP TRUCK - 5 C.Y.		
			EXCAVATOR	117	3
			SMALL TOOLS		
			GRINDER		
			IO WHEELER		

TRUCKING, MATERIALS, RENTALS, OTHER WORK / SERVICES:

1 - 6x6 WAY, 10' 6" SDR 26 Pipe, 2 4x6 45°
1 transition coop CL & PL - From stock pile

For Verification of Time
and Materials Only
Overas Construction 7/25/17

ORDERED BY AND APPROVED AS TO SUBSTANCE:

PACIFIC UNDERGROUND CONSTRUCTION, INC.

PUC, INC. REPRESENTATIVE

DATE

OWNER / GENERAL CONTRACTOR REPRESENTATIVE

DATE

PRINT NAME AND TITLE

PRINT NAME AND TITLE

DISTRIBUTION:

WHITE - BILLING

YELLOW - PUC FILE

PINK - OWNER/CONTRACTOR



1000 Ramapo Road, Suite A, Redwood City, CA 94063
Tel: 650.341.1424 Fax: 650.341.1425 www.overaa.com

RFI RESPONSE 102.0

Job No: 3405-Scotts Valley Middle School

Date: 8/16/2017

To: Chris Shoemaker C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131 Phone: 669.284.9200 669.284.9201 Email: Chriss@overaa.com	From: Kayla Smith C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131 Phone: 669.284.9200 Fax: 669.284.9201 Email: kaylas@overaa.com
--	--

Subject: Unknown Existing Utility Conflict with New SS POC
Spec No:
Drawing:
Submittal:
Addendum:

Information Requested By: C. Overaa Co. **Date:** 07/20/2017

See attached marked up drawing. Due to unknown utility conflicts in Scotts Valley Drive, the following modifications must be made to the New Sanitary Sewer line starting at the point of connection. We've determined that the invert at the existing main line is approximately 1.1' higher (542.2') than indicated on the civil drawings. This vertical change in elevation is prohibiting the new sanitary sewer line from clearing the existing utilities in the roadway. The new sewer line in the roadway will be installed with 2-45 Degree Bends, a Wye, and a flush clean out with asphalt. The main line running away from Scotts Valley Dr. up to building C for the Increment 2 stub out will be run at approximately 0.012% slope. Please note the inverts marked on the drawing attached.

Please confirm that this plan is accepted. We are also requesting Civil to review the sanitary sewer laterals associated with these changes to the mainline and issue a new drawing to capture all of the changes in a bulletin.

Suggestion

Response By: CAW **Date:** 08/16/2017

ATTACHED PLEASE FIND SHEET CC-17 WITH REVISED SEWER PIPE SIZE AND INVERTS
PROPOSED BY THE CONTRACTOR PROVIDED ON 8/10/2017.
- BKF

Please review this RFI for cost, schedule, or drawing impacts that may affected your scope of work. If there are any changes, please contact us immediately.



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST

COR No: 15.00

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

August 25, 2017

Re: 3405- Scotts Valley Middle School
Subject: Existing Utility Conflicts with Sanitary Sewer POC

Dear Mike,

Per your direction, Overaa installed a revised route for the temporary sanitary sewer line from class wing A to the temporary food services building.

Overaa requests a change order in the amount of \$4,511 for the additional costs associated with the installation of the temporary sanitary sewer line.

• Overaa Labor	\$	3,444
• Overaa Material	\$	345
• Overaa Equipment	\$	63
• Markup on Self-Perform 15%	\$	578
• Bond & Insurance 2.1%	\$	81

TOTAL: \$ 4,511

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,

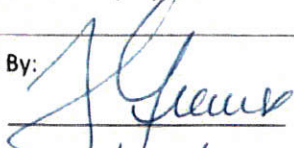
C. OVERAA & CO.


T.J. Gunter
Project Manager

Approved By:

Owner:

Date:


8/25/17

PCO: 25

COST PROPOSAL SUMMARY

Page 1

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 3405

PCO # 25.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)			
(b)			
(c)			
(d)			
(e)	Subtotal		
(f)	Overaa's markup 5% of (e)		
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL		
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	See breakdown for self-perform attached	\$3,852	
(b)			
(c)			
(d)			
(e)	Subtotal	\$3,852	
(f)	Overaa's markup 15% of (e)	\$577.82	
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL	\$4,429.93	
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal	\$4,430
Bond and Insurance 2.1%	\$81
TOTAL	\$4,511

[illegible]



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST

COR No: 14.1

9/11/17

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

Re: 3405- Scotts Valley Middle School
Subject: Additional Pull Boxes for Conduits

Dear Mike,

Per the change order review meeting between Overaa, Mike Smith, and McGrath Electric, the attached backup includes the agreed upon reduction of labor hours. The sum of this change order reflects the agreed upon changes.

During an analysis of the size of the electrical conduits, it was determined that there is not enough room in the Christy boxes shown on the contract drawings for the amount of conduits entering and exiting each pull box. RFI 80 was submitted to track the issue and start a conversation with CAW's electrical engineering subconsultant. The electrical designer and the electrical subcontractor met onsite to discuss options to accommodate the conduits. It was determined that the project needs an additional (4) Christy boxes that were not included in the bid documents. RFI 80.1 confirmed the onsite conversation resulting in adding the (4) additional pull boxes. The conversation is summarized in McGrath Electric's change order attached.

McGrath Electric will purchase and install the (4) additional Christy boxes. Work includes additional excavation, install, backfill, and compaction. The excavated spoils will be off-hauled by Overaa.

The sum herein is the cost to purchase and install (4) additional Christy boxes to accommodate the amount of electrical conduits on the project. We request the sum of \$33,855 to perform the work described above.

• McGrath Electric COR #2 dated 8/22/17	\$	29,264
• Overaa Self Perform	\$	2,146
• Markup on sub 5%	\$	1,463
• Markup on self-perform 15%	\$	322
• Bond & Insurance 2.1%	\$	<u>660</u>

TOTAL: \$ 33,855



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST

COR No: 14.1

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,

C. OVERAA & CO.

Kayla Smith
Project Engineer

T.S.

Approved By:

Owner:

Date:

9/21/17

APPROVED:

PCO: 24

2.8.2018

CAW
ARCHITECTS

COST PROPOSAL SUMMARY

Page 1

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 33 3405

PCO #

24.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)	McGrath Electric	\$29,264	
(b)			
(c)			
(d)			
(e)	Subtotal	\$29,264	
(f)	Overaa's markup 5% of (d)	\$1,463	
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL	\$30,727	
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	See breakdown for self-perform attached	\$2,146	
(b)			
(c)			
(d)			
(e)	Subtotal	\$2,146	
(f)	Overaa's markup 15% of (d)	\$322	
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL	\$2,468	
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal	\$33,195
Bond and Insurance 2 1%	\$660
TOTAL	\$33,855



McGRATH ELECTRIC, INC.

1941 Walters Court Suite B
Fairfield, CA 94533
Tel: 707-422-4131
Fax: 707-422-4151
Lic# 853934

Change Order Request

COCO-80-Scotts Valley Middle School

COR Subject: RFI 80.1 Christy Boxes

To: C. Overaa & Co.
200 Parr Blvd.
Richmond, CA 94801

COR Number: 2R3
COR Date: 9/11/2017
Respond By: 9/14/2017
Work Type: Price/Proceed

Return To: McGrath Electric, Inc.

Document Reference No: RFI 80.1

Details

Labor	Hours	Rate	Total
Labor	130	103.71	13,482.30
Mini Excavator Labor	32	175.00	5,600.00
	162		19,082.30

Material	Qty	Cost	Tax	Total
Material	1	4,614.04	415.26	5,029.30
Equipment	1	1,225.00	110.25	1,335.25
			525.51	6,364.55

Breakout

Labor 19,082.30
Material 6,364.55
Markup: 15 % 3,817.03

Total COR: \$29,263.88

Description

Per RFI 80.1 Response MEI will be installing a total of 4 additional N52 boxes due to the large amount of conduits entering and exiting the PB locations. Per detail 5 on sheet E7.02A the conduits are shown entering thru the bottom of the box, this is the only way to enter the box as there is not enough surface area to enter from the end / sides.

At the PB1 location we will be adding 1 for power and 1 for the signal conduits. At the PB1 power box there are 11-4" conduits 2-3" conduits 21-2" conduits and 1-1" conduit shown per the notes on E0.12A conduit schedule, the N52 box is too small to hold the amount of conduits. An additional N52 box will be added adjacent to the PB1 shown on the drawings and the conduits will be equally distributed adequately between the 2 boxes. Each box will be installed with 2 extensions at each location to allow room for the cable installation / dressing. At the PB1 location for signal MEI will be adding 1 additional N52 box adjacent to the N52 that is shown on E0.13A this is required due to the amount of conduit. The signal conduit counts are as follows- 12-4" conduits, 6-3" conduits, 9-2" conduits and 3-1" conduits per the schedule on E0.13A. MEI will distribute these conduits equally between the box shown on the drawings and the additional box required due to the conduit quantities.

At the PB2 location MEI will install 1 power and 1 signal additional N52 boxes, the reasoning mirrors the above description but also has more conduit runs entering and exiting the boxes. Please see E0.12A and E0.13A to view the PB1 and PB2 locations.

CONTRACT EXCLUSIONS APPLY TO ALL CHANGE ORDERS

WE RESERVE THE RIGHT TO CLAIM FOR TIME EXTENSION AND EXTENDED OVERHEAD AND IMPACT COSTS RESULTING FROM THIS CHANGE UNTIL SUCH TIME AS THE FULL IMPACT ON THIS PROJECT IS KNOWN.

Itemized Breakdown

System	Material(\$)	Labor Hrs
MATERIAL	4,614.04	162.00
EQUIPMENT	1,225.00	0.00
Total	5,839.04	162.00

MATERIAL

Description	Qty	Trade Price U	Total Mat.	Labor U	Total Hrs.
30x60 Electrical Box N52	4	214.14 E	856.56	8.00 E	32.00
2pc. Stl Bolt Dwn Cover For N52	4	637.65 E	2,550.60	4.00 E	16.00
10" Rein Conc Ext For N52	8	123.36 E	986.88	4.00 E	32.00
SUPERVISION HOURS	10	0.00 E	0.00	1.00 E	10.00
SAFETY SPOTTER	32	0.00 E	0.00	1.00 E	32.00
6' x 4' x 5' HOLES EXCAVATION	4	0.00 E	0.00	5.00 E	20.00
3/4" CRUSHED ROCK PER YARD	4	55.00 E	220.00	0.00 E	0.00
BACKFILL & COMPACT	12	0.00 E	0.00	1.00 E	12.00
TRANSPORT BOXES TO INSTALL LOCATIO	4	0.00 E	0.00	1.00 E	4.00
TRANSPORT CRUSHED ROCK TO LOCATI	4	0.00 E	0.00	1.00 E	4.00
Totals			4,614.04		162.00

EQUIPMENT

Description	Qty	Trade Price U	Total Mat.	Labor U	Total Hrs.
BOBCAT - WEEK	1	450.00 E	450.00	0.00 E	0.00
WHACKER - WEEK	1	625.00 E	625.00	0.00 E	0.00
ROCK DELIVERY	1	150.00 E	150.00	0.00 E	0.00
Totals	3		1,225.00		0.00



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

RFI RESPONSE 80.1

Job No: 3405-Scotts Valley Middle School

Date: 7/19/2017

To: Richard Benzler McGrath Electric, Inc. 1941 B Walters Ct. Fairfield, CA 94533	From: Kayla Smith C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131
Phone: 707-422-4131 707-422-4151	Phone: 669.284.9200 Fax: 669.284.9201
Email: richard@mcgrathelectricinc.com	Email: kaylas@overaa.com

Subject: Confirming RFI: Site Pull Boxes
Spec No:
Drawing: E0.12A
Submittal:
Addendum:

Information Requested By: McGrath Electric, Inc.	Date: 07/17/2017
Per discussion with O'Mahoney and onsite investigation, McGrath will need to add 4 christy boxes to accomodate the conduit quantity's. MEI will add 1 power and 1 data box at the PB1 location and 1 power and 1 data at the PB2 location. Please confirm this is acceptable.	

Suggestion

Response By: CAW	Date: 07/19/2017
Confirmed that this is an accurate summary of the discussion on site.	
Response by: Monique Wood / Galway O'Mahony Date: July 19, 2017	

Please review this RFI for cost, schedule, or drawing impacts that may affected your scope of work. If there are any changes, please contact us immediately.

Cc:



200 Parr Boulevard, Richmond, CA 94801

Tel: (415) 234-0926 Fax: (415) 237-2435 www.overaa.com

OWNER CHANGE ORDER

3405-8

To: Scotts Valley Unified School District
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

Change Order Date: 09/18/2017
Approved Change Order (ACO): 8

Job No.: 3405-Scotts Valley Middle School
8 Bean Creek Road
Scotts Valley, CA 95066

You are directed to make the following changes in this Contract:

COR No.	PCO No.	Description	Amount
14.00	24	Additional Pull Boxes	\$ 33,855.00

Total: \$ 33,855.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum was	\$ 33,228,000.00
The net change by previously authorized Change Orders was	\$ 225,355.00
The Contract Sum prior to this Change Order was	\$ 33,453,355.00
The Contract Sum will be increased by this Change Order	\$ 33,855.00
The new Contract Sum will be	\$ 33,487,210.00

The new Contract Completion date as of this Change Order will be 7/14/2018

Authorized By Owner:

Scotts Valley Unified School District
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

By: 

Date: 9.21.17

Accepted By Contractor:

Chris Manning
C. Overaa & Co.
200 Parr Blvd
Richmond, CA 94801

By: 

Date: _____

Architect/Engineer:

Monique Wood
CAW Architects
455 Lambert Avenue
Palo Alto, CA 94306

By: 

Date: 9.20.17



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

CHANGE ORDER REQUEST
COR No: 15.00

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

August 25, 2017

Re: 3405- Scotts Valley Middle School
Subject: Existing Utility Conflicts with Sanitary Sewer POC

Dear Mike,

Per your direction, Overaa installed a revised route for the temporary sanitary sewer line from class wing A to the temporary food services building.

Overaa requests a change order in the amount of \$4,511 for the additional costs associated with the installation of the temporary sanitary sewer line.

• Overaa Labor	\$	3,444
• Overaa Material	\$	345
• Overaa Equipment	\$	63
• Markup on Self-Perform 15%	\$	578
• Bond & Insurance 2.1%	\$	<u>81</u>
TOTAL:	\$	4,511

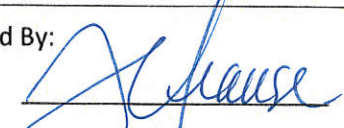
We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.


Very truly yours,

C. OVERAA & CO.


T.J. Gunter
Project Manager

Approved By:	
Owner:	
Date:	9-2-17

APPROVED



PCO: 25

2-8-2018

CAW
ARCHITECTS

COST PROPOSAL SUMMARY

Page 1

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 3405

PCO # 25.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)			
(b)			
(c)			
(d)			
(e)	Subtotal		
(f)	Overaa's markup 5% of (e)		
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL		
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	See breakdown for self-perform attached	\$3,852	
(b)			
(c)			
(d)			
(e)	Subtotal	\$3,852	
(f)	Overaa's markup 15% of (e)	\$577.82	
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL	\$4,429.93	
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal \$4,430

Bond and Insurance 2.1% \$81

TOTAL \$4,511

[illegible]

WORK ORDER



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JOB NO. 3405	DATE 8/11/17	WORK ORDER NO.
CUSTOMER Scotts Valley Middle School		DIV 17 OR 18 CODE
WORK LOCATION Temp Food Service		PCO NUMBER 25

DESCRIPTION OF EXTRA WORK: Revised SS. line for temp Food Service and water line.

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)						OFFICE USE ONLY	
NAME	TRADE (C, L)	CLASSIFICATION (S,F,J,A)	S.T. HRS	O.T. HRS	D.T. HRS	RATE	AMOUNT
Ramon Obas	Labor		6				
Hugo mendoza	Labor		6				
Antonio Moreno	Labor		6				
Clemente Arayga	Labor		6				

TOTAL LABOR (1)

MATERIAL (2)			OFFICE USE ONLY	
DESCRIPTION OR VENDOR	INVOICE/TAG NO.	QUANTITY	UNIT PRICE	AMOUNT

TOTAL
SALES TAX

TOTAL MATERIAL (INCL. TAX) (2)

OVERAA EQUIPMENT & TOOLS (3)			OFFICE USE ONLY	
	HOURS	QUANTITY	RATE	AMOUNT
PICKUP TRUCK				
FLATBED/DUMP TRUCK				
FORKLIFT				
ROTOHAMMER	6			
COMPRESSOR				
GENERATOR				

RENTED EQUIPMENT/RENTAL COMPANY

INV/TAG # QUANTITY AMOUNT

TOTAL EQUIPMENT & TOOLS (3)

SUBCONTRACTORS (4)		OFFICE USE ONLY	
	W.O. #		AMOUNT

TOTAL SUBCONTRACTS (4)

ISSUED BY Overaa Signature	DATE 8/11/17 Date	COST SUMMARY	OFFICE USE ONLY
<p>I HEREBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK WAS AUTHORIZED AND IS APPROVED FOR PAYMENT</p> Customer's Signature		(1) LABOR	
		(2) MATERIAL (INCL. TAX)	
		(3) EQUIPMENT & TOOLS	
		(4) SUBCONTRACTORS	
		DIRECT COST SUBTOTAL	
		INSURANCE COST @ _____ %	
		BOND COST @ _____ %	
		OVERHEAD COST @ _____ %	
TOTAL COSTS			
MARKUP @ _____ %			
TOTAL VALUE OF THIS ORDER			

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SOUQUEL, CA 95073 (831)462 5650

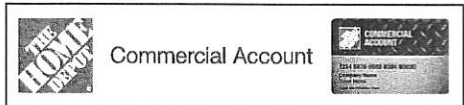
6968 00002 07852 08/01/17 02:03 PM
CASHIER TERESA

754826027375 ABS PIPE <A>	
2" X 10' ABS-DWV PE PIPE	
12910.35	124.30
MAX REFUND VALUE \$120.48/10'	
754826000501 PVC40 PEPIPE <A>	
1" X 10' PVC40 PE PIPE	
1384.63	60.19
MAX REFUND VALUE \$58.31/10'	
039923204103 ABS TEE <A>	
2" ABS SANI TEE HXHMH	
MAX REFUND VALUE \$3.11	3.10
039923201263 ABS COUPLING <A>	
2" ABS COUPLING HXH	
1101.08	11.88
MAX REFUND VALUE \$11.55/10'	
039923195411 ABS EL <A>	
2" ABS EL 150EG HXH	
483.21	12.84
MAX REFUND VALUE \$12.44/4'	
039923208620 CLEANOUT <A>	
2" ABS CLEANOUT ADAPTER W/PLUG SPGAR	
MAX REFUND VALUE \$3.01	3.10
018578000124 FLEX CPLG <A>	
4" COUPLING FOR CI PL,CU,LEAD	7.46
MAX REFUND VALUE \$7.24	
018578000100 FLEX CPLG <A>	
4" X2" CI/PL/5/CU FLEX COUPLING	9.28
MAX REFUND VALUE \$9.00	
739236204105 PIPE STRAP <A>	
2" GALV PIPE STRAP 2 HOLE	
280.60	1.20
MAX REFUND VALUE \$1.18/2'	
032888181922 3/4 HOSE BIB <A>	
3/4" HOSEBIB 1/4TURN MPTX1/2FPI	9.84
MAX REFUND VALUE \$9.55	
032888405097 3/4X1/2GALEL <A>	
3/4"X1/2" GAL ELBOW 90DEG	3.24
MAX REFUND VALUE \$3.14	
032888991408 3/4X21/2GNPL <A>	
3/4"X2-1/2" GAL NIPPLE	1.87
MAX REFUND VALUE \$1.81	
032888991286 1/2X31/2GNPL <A>	
1/2"X3-1/2" GAL NIPPLE	1.65
MAX REFUND VALUE \$1.60	
038753300920 ABS CEMENT <A>	
160Z ABS CEMENT MEDIUM BLACK	8.45
MAX REFUND VALUE \$8.20	
032888182134 1FPPVFP1 <A>	
1" FP BALL VALVE FPI 600PSI LF	20.65
MAX REFUND VALUE \$20.03	
739236203243 HANGER STRAP <A>	
3/4"X25" PLASTIC HANGER STRAP	3.57
MAX REFUND VALUE \$3.75	
049081137625 1-1/2 CPLING <A>	
1-1/2" PVC COUPLING SKS	
200.89	1.78
MAX REFUND VALUE \$1.72/2'	
049081137502 3/4 PVC CPLG <A>	
3/4" PVC COUPLING SKS	
400.28	1.12
MAX REFUND VALUE \$1.08/4'	
049081140267 1 PVC EL45 <A>	
1" PVC EL 45D SKS	
400.98	3.92
MAX REFUND VALUE \$3.80/4'	
049081142902 PVC PLUG <A>	
1" PVC PLUG SPG	
201.09	2.18
MAX REFUND VALUE \$2.12/2'	
049081140687 1 PVC 90 EL <A>	
1" PVC EL 90D SKS	
1000.98	9.80
MAX REFUND VALUE \$9.50/10'	
049081130589 1" F ADAPTER <A>	
1"X3/4" PVC FEMALE ADAPTER SXFPI	1.11
MAX REFUND VALUE \$1.08	
820633976325 PVC UNION <A>	
1-1/2" PVC UNION SLIPXSLIP SCH80	6.98
MAX REFUND VALUE \$6.77	
049081131784 1" M ADAPTER <A>	
1" PVC MALE ADAPTER SXMPT	0.94
MAX REFUND VALUE \$0.91	
049081133108 1 PVC BUSH <A>	
1"X3/4" PVC BUSHING SPGX5	
200.87	1.74
MAX REFUND VALUE \$1.68/2'	
820633976295 PVC UNION <A>	
3/4" PVC UNION SLIPXSLIP SCH80	4.12
MAX REFUND VALUE \$4.00	
049081141301 1X3/4 PVC EL <A>	
1"X3/4" PVC EL 90D SXFPI	1.40
MAX REFUND VALUE \$1.42	
049081137540 1 PVC CPLG <A>	
1" PVC COUPLING SKS	
1300.52	6.76
MAX REFUND VALUE \$6.55/13'	
084305355546 HOMER BUCKET <A>	
5 GAL BUCKET-HOMER LOGO (ORANGE)	3.18
MAX REFUND VALUE \$3.08	
-----PRO REWARDS-----	
327.91 Diamond	-9.84
MUST RETURN ALL ITEMS FOR A FULL REFUND	
SUBTOTAL	318.07
SALES TAX	27.04
TOTAL	\$345.11
XXXXXXXXXXXX1242 HOME DEPOT	345.11
AUTH CODE 001776/0022345	TA

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INVOICE

Invoice #: 22345

Please pay from this invoice.

C OVERAA AND CO
200 PARR BLVD

Account xxxx xxxx xxxx 1242
Amount Due \$345.11
Transaction Date 08/01/17
Payment Due Date 10/27/17

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	224	224	3405	
Store / Register #:6968, SOQUEL, CA / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PVC40 PIPE	00001937550000100002	13.0000	EA	\$4.63	\$60.19
ABS TEE	00001887780000100005	1.0000	EA	\$3.10	\$3.10
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS EL	00001885220000100005	1.0000	EA	\$3.21	\$3.21
ABS EL	00001885220000100005	1.0000	EA	\$3.21	\$3.21
ABS EL	00001885220000100005	1.0000	EA	\$3.21	\$3.21
ABS EL	00001885220000100005	1.0000	EA	\$3.21	\$3.21
CLEANOUT	00007866880000100005	1.0000	EA	\$3.10	\$3.10
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08
ABS COUPLING	00001882470000100005	1.0000	EA	\$1.08	\$1.08

continued →

Questions About Your Account
ACCT MGR ROXY FOX EXT 4676942
EMAIL ROXY.FOX@CITI.COM

PHONE 1-800-494-1946
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

8 HP 1

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↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 1242

Amount Due \$345.11
Due Date October 27, 2017
Invoice Number 22345

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to▼

Invoice Enclosed

C OVERAA AND CO
200 PARR BLVD
RICHMOND, CA 94801-1120

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx1242
PO BOX 78047
PHOENIX, AZ 85062-8047

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

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PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

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CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

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Page 2 of 4

Change of Address

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PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #:

22345 cont.

Account

xxxx xxxx xxxx 1242

Transaction Date

08/01/17

Payment Due Date

10/27/17

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
FLEX CPLG	00006880020000100039	1.0000	EA	\$7.46	\$7.46
FLEX CPLG	00008614640000100039	1.0000	EA	\$9.28	\$9.28
PIPE STRAP	00008029170000100042	1.0000	EA	\$0.60	\$0.60
PIPE STRAP	00008029170000100042	1.0000	EA	\$0.60	\$0.60
3/4 HOSE BIB	00002446970000100018	1.0000	EA	\$9.84	\$9.84
3/4X1/2GALEL	00001822490000100007	1.0000	EA	\$3.24	\$3.24
3/4X21/2GNPL	00001826050000100048	1.0000	EA	\$1.87	\$1.87
1/2X31/2GNPL	00001824940000100048	1.0000	EA	\$1.65	\$1.65
ABS CEMENT	00008887490000100021	1.0000	EA	\$8.45	\$8.45
ABS PIPE	00001938010000100004	12.0000	EA	\$10.35	\$124.20
1FPBVFT	00008700000000100018	1.0000	EA	\$20.65	\$20.65
DISCOUNT	00000000000000000005	1.0000	EA	\$9.84	\$9.84-
HANGER STRAP	00002121840000100042	1.0000	EA	\$3.87	\$3.87
1-1/2 CPLING	00002939970000100003	1.0000	EA	\$0.89	\$0.89
1-1/2 CPLING	00002939970000100003	1.0000	EA	\$0.89	\$0.89
3/4 PVC CPLG	00001880770000100003	1.0000	EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000	EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000	EA	\$0.28	\$0.28
3/4 PVC CPLG	00001880770000100003	1.0000	EA	\$0.28	\$0.28
1 PVC EL45	00001880340000100003	1.0000	EA	\$0.98	\$0.98
1 PVC EL45	00001880340000100003	1.0000	EA	\$0.98	\$0.98
1 PVC EL45	00001880340000100003	1.0000	EA	\$0.98	\$0.98
PVC PLUG	00007452740000100003	1.0000	EA	\$1.09	\$1.09
PVC PLUG	00007452740000100003	1.0000	EA	\$1.09	\$1.09
1 PVC 90 EL	00001879840000100003	1.0000	EA	\$0.98	\$0.98
1" F ADAPTER	00005355780000100003	1.0000	EA	\$1.11	\$1.11
PVC UNION	00002429350000100003	1.0000	EA	\$6.98	\$6.98
1 PVC EL45	00001880340000100003	1.0000	EA	\$0.98	\$0.98
1" M ADAPTER	00001881580000100003	1.0000	EA	\$0.94	\$0.94
1 PVC BUSH	00001880500000100003	1.0000	EA	\$0.87	\$0.87
1 PVC BUSH	00001880500000100003	1.0000	EA	\$0.87	\$0.87
PVC UNION	00004517620000100003	1.0000	EA	\$4.12	\$4.12
1X3/4 PVC EL	00002943140000100003	1.0000	EA	\$1.46	\$1.46
1 PVC 90 EL	00001879840000100003	7.0000	EA	\$0.98	\$6.86
1 PVC CPLG	00001880850000100003	12.0000	EA	\$0.52	\$6.24
1 PVC 90 EL	00001879840000100003	1.0000	EA	\$0.98	\$0.98
1 PVC CPLG	00001880850000100003	1.0000	EA	\$0.52	\$0.52
1 PVC 90 EL	00001879840000100003	1.0000	EA	\$0.98	\$0.98
HOMER BUCKET	00001312270001000008	1.0000	EA	\$3.18	\$3.18

SUBTOTAL	\$318.07
TAX	\$27.04
SHIPPING	\$0.00
TOTAL	\$345.11

Please pay from this invoice.



Overaa Construction
2380 Qume Drive, Suite A
San Jose, CA 95131
p (510) 694-1771/9200
www.overaa.com

CHANGE ORDER REQUEST

COR No: 17

September 8, 2017

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
Subject: RFI 117 – (E) Utilities in path of (N) Storm Drain

Dear Mike,

The cost herein is for the design changes to the storm drain from the catch basin to the tie in at the corner of Scotts Valley Dr. and Bean Creek Rd. While potholing for the storm drain line on the lower new campus, Pacific Underground discovered an electrical conduit running through the same elevation our new storm drain needed to pass through. After an extensive coordination effort with the design team, the solution proposed in RFI 117 was deemed the most time and cost effective solution.

The response to RFI 117 changed the 12" RCP storm drain pipe to a 8" x 21" cast-in-place concrete culvert. Attached is a breakdown of the additional cost for installing a custom build cast-in-place culvert. We request the sum of \$15,224 to furnish and install the additional work associated with the changes described above.

• Pacific Underground 9/08/17	\$ 14,215
• Markup on sub 5%	\$ 711
• Bond & Insurance 2.1%	\$ 299

TOTAL: \$ 15,224

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

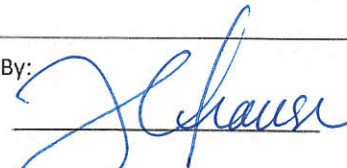
Very truly yours,


T.J. Gunter
Project Manager

Approved By:

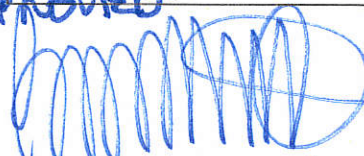
Owner:

Date:


9-13-17

APPROVED:

PCO: 30


2.8.2018

CAW
ARCHITECTS

COST PROPOSAL SUMMARY

Page 1

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 3405

PCO # 30.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)	Pacific Underground	\$14,215	
(b)			
(c)			
(d)			
(e)	Subtotal	\$14,215	
(f)	Overaa's markup 5% of (d)	\$711	
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL	\$14,926	
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	See breakdown for self-perform attached		
(b)			
(c)			
(d)			
(e)	Subtotal		
(f)	Overaa's markup 15% of (d)		
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL		
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal	\$14,926
Bond and Insurance 2.1%	\$299
TOTAL	\$15,224



Lic. #423419 • 1817 STONE AVE. • SAN JOSE, CA 95125-1311 • (408) 977-1655 • FAX (408) 977-1659

August 31, 2017

TO: C. Overaa & Company

RE: Scotts Valley Middle School
C. Overaa RFI Response 117.0
Proposal for Change Order Request #10
Offsite Storm Drain Culvert

Description: Per drawing CC-16-RV1; install 16 L.F. of 8" x 21" cast-in-place concrete culvert in lieu of 12" RCP storm drain pipe. The culvert installation will require 4 days for completion. Credit for 12" RCP is included.

Conditions and/or Exclusions: Same as subcontract agreement.

Cost Estimate: \$14,214.83

Best regards,

Mary Horlebein
mary@pacificunderground.com



1817 Stone Avenue, San Jose, CA 95125
Ph: (408) 977-1675 ext #305 Fax: (408) 977-1659

Pacifuc Underground Construction, Inc.**Cost Summary**

Change Order Request #10

*DESCRIPTION: Per Drawing CC-16-RV1 - Install 16 L.F. of CIP 8"x21" Culvert***Labor**

Crew hours	Hours		\$	-
Foreman	4 Hours	\$	118.00	\$ 472.00
Operators	4 Hours	\$	113.65	\$ 454.60
Labor	96 Hours	\$	81.98	\$ 7,870.08
Subtotal				\$ 8,796.68
15% Mark Up			\$	1,319.50
Total			\$	10,116.18

Material

Concrete	2 yds	\$	250.00	\$ 500.00
#4 Rebar	370 LF	\$	2.00	\$ 740.00
Plywood	1 LS	\$	200.00	\$ 200.00
Class 2 Base Rock	6 tons	\$	11.00	\$ 66.00
12" RCP	16 LF	\$	(13.00)	\$ (208.00)
Subtotal				\$ 1,298.00
15% Markup				\$ 194.70
Total Material				\$ 1,492.70

Equipment

Foreman Truck	4 HR	\$	22.76	\$ 91.04
Crew Truck	32 HR	\$	28.17	\$ 901.44
Excavator	HR	\$	86.05	\$ -
Water Truck	HR	\$	28.17	\$ -
Air Compressor	HR	\$	17.33	\$ -
Loader	4 HR	\$	78.39	\$ 313.56
Backhoe	HR	\$	63.69	\$ -
Skidsteer	HR	\$	33.21	\$ -
5Cy Dump Truck	HR	\$	47.60	\$ -
Subtotal				\$ 1,306.04
15% Markup				\$ 195.91
Total Equipment				\$ 1,501.95

Material Delivery/ Transport

End Dump / Transfer	HR	\$	105.00	\$ -
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Subtotal	\$	-
15% Markup	\$	-
Total Material	\$	-

Shoring/ Steel Plates/Traffic Control

22-36 Hydraulic Shoring/Day (_ Each)	Day	\$	150.00	\$	-
6x10 Steel Plate / Day (2 Each)	4 Day	\$	90.00	\$	360.00
Traffic Control (1 Each)	3 Day	\$	200.00	\$	600.00
Subtotal				\$	960.00
15% Markup				\$	144.00
Total Shoring / Steel Plates				\$	1,104.00

Total Change Order Request **\$ 14,214.83**



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

RFI RESPONSE 117.0

Job No: 3405-Scotts Valley Middle School

Date: 8/16/2017

To: Chris Shoemaker C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131 Phone: 669.284.9200 669.284.9201 Email: Chriss@overaa.com	From: Kayla Smith C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131 Phone: 669.284.9200 Fax: 669.284.9201 Email: kaylas@overaa.com
--	--

Subject: (E) Utilities in Path of (N) SD
Spec No:
Drawing: C4.06A, C4.16A
Submittal:
Addendum:

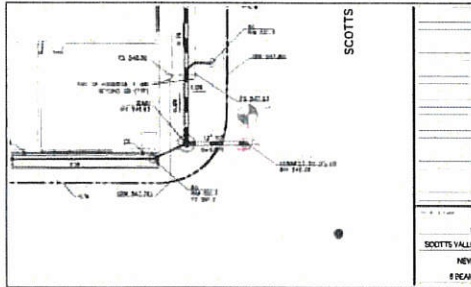
Information Requested By: C. Overaa Co.	Date: 08/04/2017
<p>There are existing utilities crossing the pathway of the 12" storm drain line that were discovered during potholing activities.</p> <p>The SD needs to pass through this location to meet at the existing catch basin on the corner of Scotts Valley Dr. and Bean Creek Rd. The bottom of tape indicates flowline of 12" pipe, see pictures attached. These existing utilities are in the public right of way and are not clearly indicated on the utility drawings.</p> <p>Without clear direction, Pacific Underground will be unable to complete this work as scheduled in phase 1. They have indicated that there are additional costs associated for unscheduled demobilizing and remobilizing. This is a time sensitive issue.</p> <p>Please advise.</p>	

Suggestion

Response By: CAW	Date: 08/16/2017
<p>SEE ATTACHED SHEET CC-16-RV1 FOR REVISED STORM DRAIN WORK. PROPOSED 8"X21" CONCRETE BOX CULVERT TO BE INSTALLED ABOVE (E) TRAFFIC SIGNAL CONDUIT.</p> <p>- BKF</p>	

Please review this RFI for cost, schedule, or drawing impacts that may affected your scope of work. If there are any changes, please contact us immediately.

(E) Utilities in Path of (N) SD



Sheet
C4.06A

Location
Scotts Valley Dr And Bean Creek Road

Cost Impact
Yes (unspecified)

Schedule Impact
Yes (unspecified)

Status
Open

Assignee
kaylas@overaa.com

Created
Aug 4, 2017 at 11:45am
chriss@overaa.com

Last Updated
Aug 4, 2017 at 12:04pm

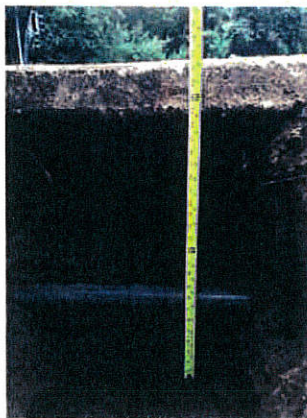
Description

There are existing utilities crossing the pathway of the 12" storm drain line that were discovered during potholing activities.

The SD needs to pass through this location to meet at the existing catch basin on the corner of Scotts Valley Dr. and Bean Creek Rd. The bottom of tape indicates flowline of 12" pipe, see pictures attached. These existing utilities are in the public right of way and are not clearly indicated on the utility drawings.

Without clear direction, Pacific Underground will be unable to complete this work as scheduled in phase 1. They have indicated that there are additional costs associated for unscheduled demobilizing and remobilizing. This is a time sensitive issue. Please advise.

Photos



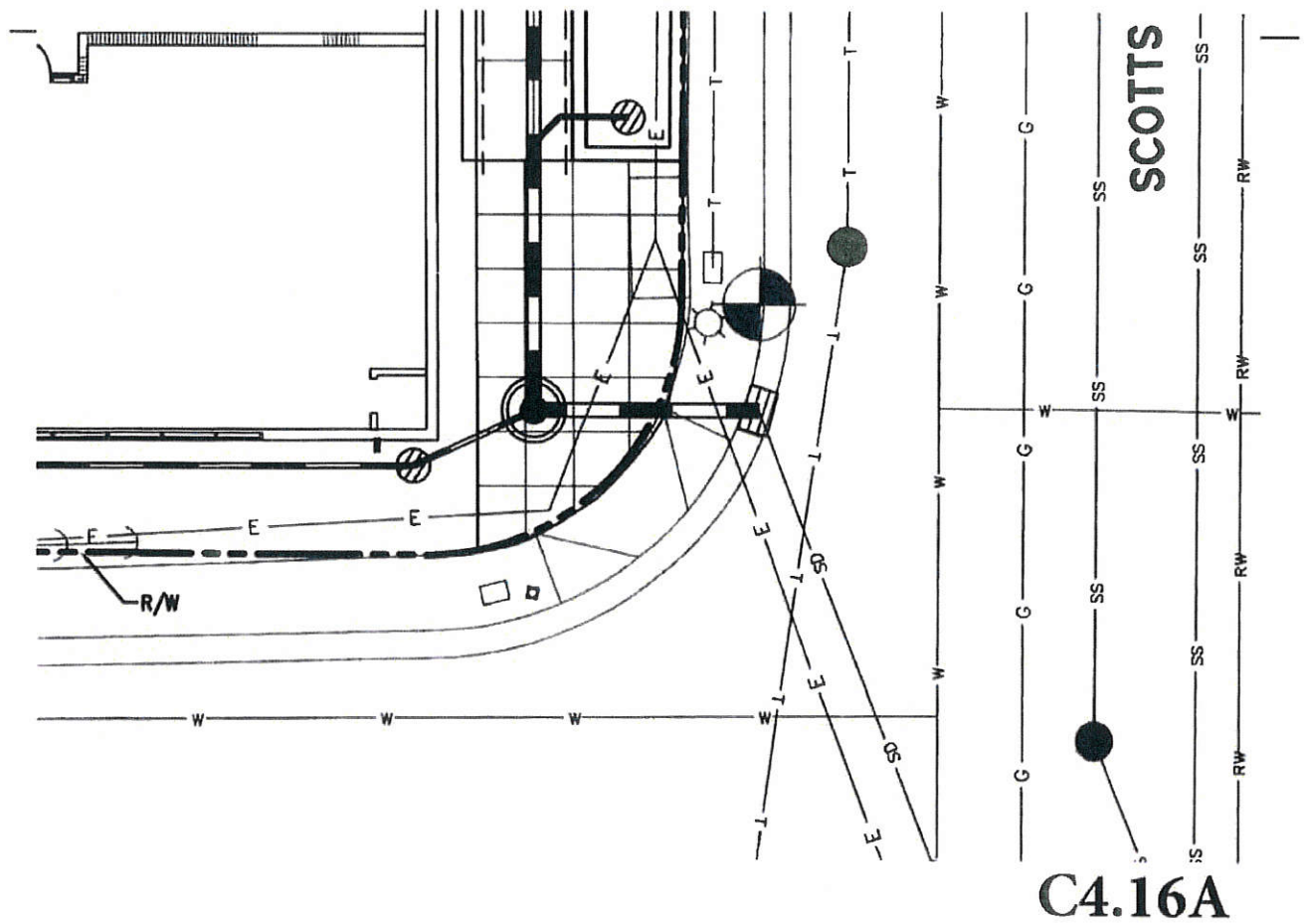
Aug 4, 2017 at 11:45am

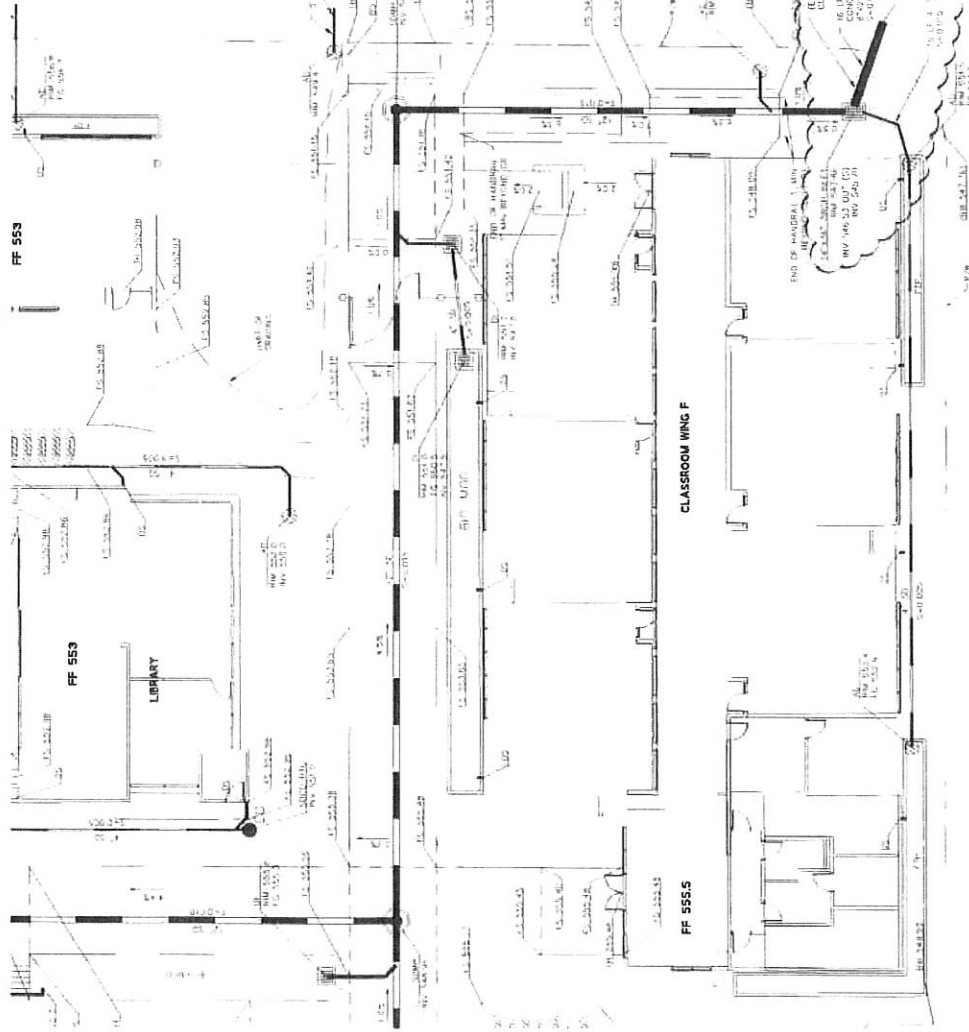
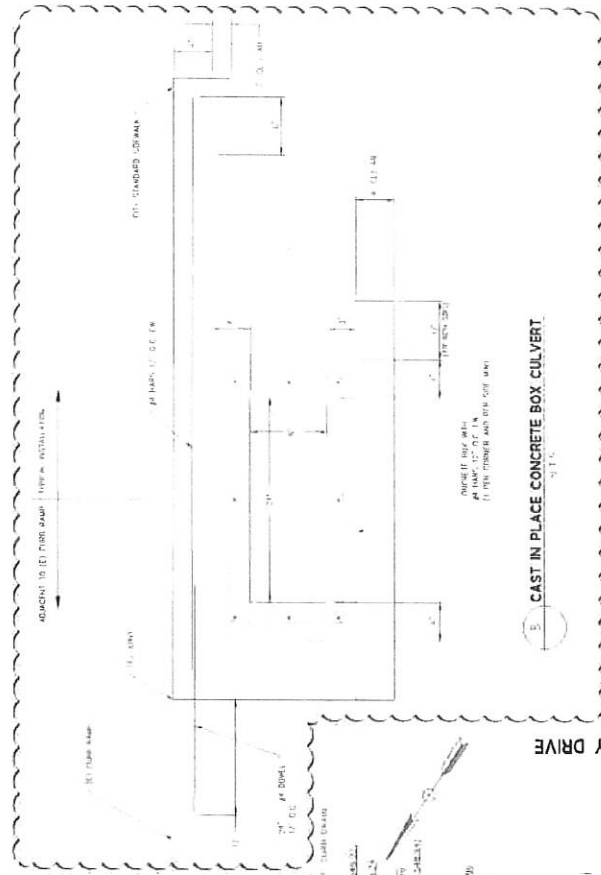


Aug 4, 2017 at 11:48am



Aug 4, 2017 at 11:49am





Scotts Valley Middle School
 Project Name
20140310-10
 BKF Project Number

C4.06A, RFI #11
 Reference Sheet

Aug 15, 2017
 Date

CC-16-RV1
 Sheet Number

