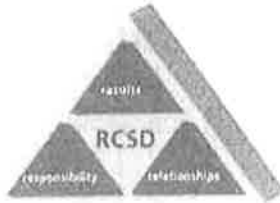


RAVENSWOOD CITY SCHOOL DISTRICT



**Mc Nair Elementary School Campus Conversion**  
**Bid# 2017-40163**  
**PROPOSED CHANGE ORDER – PCO # 14**

**TO:** Norine Bruno **DATE ISSUED:** 12/7/18

**FROM:** Nick Benigno **PRICING DUE BY:** \_\_\_\_\_

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

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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.

Back charge for additional premium time pay required to complete project due to other contractors pushing out L&T's scope of work, causing work to be done during limited work hours once school started. Back charge includes OT for L&T to wait for SC deliveries, added premium rate for hours worked by L&T and affected subcontractors to meet other contractors' revised schedules.

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PCO # 14 OVERVIEW

RELATED TO SILVER CREEK

	REASON #1	REASON #2	REASON #3	REASON #4
	Incorrect Orientation of Bldg	Failure to Coordinate Stucco	SC not showing up for or coordinating deliveries	Failure to coordinate downspouts
Labor	Electrical Rework	Delayed Stucco Install from original 8/7 finish pushed out fencing and landscaping start after school began, so all work done on premium time.	L&T overtime to wait for module deliveries to be delivered so site can be secured	Premium time to help fix downspouts alignments after failed coordination
MU@15%	6565.31			
	984.80			
Sub Total	7,550.11			
Subs				
AAA Fence	8000.00			
Eggll Landscaping	445.00			
Bear Electric	11,260.10			
MU@15%	3,705.77			
Sub Total	28,410.87			
Bond Fee	485.47			
6RAND TOTAL SC	\$12,949.12	\$21,324.93	\$990.25	\$696.67

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  
] Owner

B. ☐ DSA Inspector

C. ☒ Contractor

D. ☐

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 36,446.44

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: \_\_\_\_\_

**Date of Work: 8/4-10/13**

**Description:**

Back charge for premium time required to complete project due to restricted working hours. Unable to complete project on straight time due to outside delays pushing schedule beyond approved baseline schedule completion before the start of school, includes overtime hours for L&T to receive SC deliveries for them.

**Location**[illegible]

EQUIPMENT						
Description	Hours		Rate	Unit		Total
"			\$ -	-		\$ -
"			\$ -	-		\$ -
"			\$ -	-		\$ -
"			\$ -	-		\$ -
"			\$ -	-		\$ -
"			\$ -	-		\$ -
TOTAL EQUIPMENT:						\$ -

[illegible]

SUBCONTRACTORS						
Name	Description	Qty	UM	Price		Total
AAA Fence		1	LS	8,000.00		\$ 8,000.00
Eggli Landscaping		1	LS	5,445.00		\$ 5,445.00
Bear Electric		1	LS	11,260.10		\$ 11,260.10
						\$ -
SUB TOTAL SUBCONTRACTORS:						\$ 24,705.10
					MU at 15%	\$ 3,705.77
TOTAL SUBCONTRACTORS:						\$ 28,410.87

Summary		
	Labor	\$ 7,550.11
	Equipment	\$ -
	Materials	\$ -
	Subcontractors	\$ 28,410.87
	Subtotal	\$ 35,960.97
	Bond Fee (1.35%)	\$ 485.47
	<b>GRAND TOTAL</b>	<b>\$ 36,446.44</b>

[illegible]

**AAA FENCE COMPANY, INC.**

2746 SCOTT BLVD, SANTA CLARA, CA 95050  
PHONE (408) 727-5465 FAX (408) 970-8680

Lewis & Tibbitts Inc  
ATTN: Nick Benigno

August 17, 2018

Project: McNair ES

**CHANGE ORDER**

Option for Standard overtime on Saturdays per hour - 25.00 per Hour - 320 x 25.00 = \$8,000.00

~~Option for Double time for after hours on weekdays per hour - 45.00 per hour - 320 x 45.00 = \$14,400.00~~

Project Duration for fencing is 320 Man Hours

Thanks.

AAA Fence Company Inc.



REX YATES

Estimator

Accepted for  
Customer by \_\_\_\_\_  
Title \_\_\_\_\_

**EXCLUSIONS:** Bond Premium, Waiver of Subrogation on Workers Compensation Insurance, Building Permits, CLEARING-GRUBBING & GRADING, CONCRETE & ASPHALT PATCHING, ELECTRICAL, LANDSCAPE RESTORATION, TRAFFIC CONTROL, ELECTRICAL GROUNDING, DEMO, ENGINEERING, POST POCKETS OR SLEEVES, CORE-DRILLING & SAW CUTTING, REMOVAL OF DIRT SPOILS, PADLOCKS & LOCKING HARDWARE, LIABILITY FOR LOCATING UNDERGROUND UTILITIES, LIABILITY FOR DAMAGES TO UN-LOCATED UNDERGROUND UTILITIES, Surveying, Layout staking.

**EGGLI LANDSCAPE CONTRACTORS, INC.**  
**3585 HAVEN AVE., STE. G**  
**MENLO PARK, CA 94025**  
**(650) 369-0303 FAX (650) 369-0327**

**REQUEST FOR CHANGE ORDER**

To:	_____	Date:	8/15/2018
Attn:	<u>Nicholas Benigno</u>	From:	<u>Kara Haugen</u>
Phone:	_____	RE:	<u>Premium time/OT</u>
Fax:	_____		_____

**PROJECT:** McNair ES  
**RCO #:** 3767-100-01

Nicholas,  
Cost for premium time for the remainder of our scope is:

**Total:** \$ 5,445.00

\*For additional clarifications, inclusions and exclusions please refer to contract

\*Work to be completed concurrent with base contract scope or each additional mobilization will be an added charge of \$450.00.

\*Any deposits or payments required by Suppliers or Manufacturers shall be required from the Owner or General Contractor prior to ordering.

**WORK WILL NOT COMMENCE UNTIL A CHANGE ORDER IS RECEIVED.**

APPROVAL: \_\_\_\_\_



Bear Electrical Solutions, Inc

1341 Archer Street  
P.O. Box 924  
Aviso CA 95002  
408-449-5178

License: 982079

## Change Order

Order#: 4

Order Date: 10/03/2018

**To:** Lewis & Tibbitts, Inc.  
1470 Industrial Ave.  
San Jose, CA 95112

**Project:** 1188

Lewis & Tibbitts - McNair Elementary  
School Campus Conversion  
2033 Pulgas Ave  
E. Palo Alto, CA 94303

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

Plans Attached ☐

**Ordered By:** 105 Felipe Calderon

**Customer Order:**

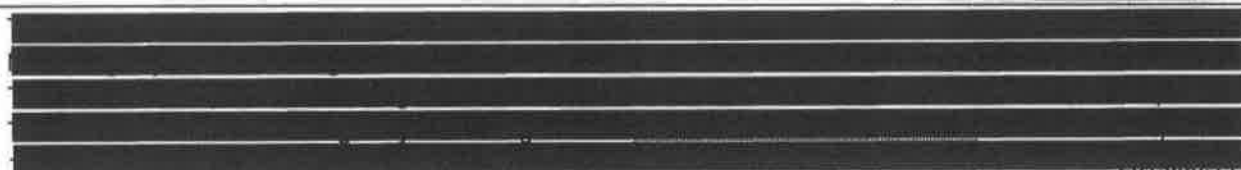
Specifications Attached ☐

Description of Work	Amount
Difference between straight time and overtime	7,148.14

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

**Requested Amount of Change**

7,148.14



The Contract Time will be changed by

0 Days

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

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





## Job Labor

### Lewis & Tibbitts - McNair Elementary

Record#	Date	Employee	Name	Type	Hours	Amount	Totals
50478	08/18/2018	24	Jorge Mendoza	Overtime	8.00	\$ 26.30	\$ 210.40
50479	08/18/2018	24	Jorge Mendoza	Doubletime	5.00	\$ 52.61	\$ 263.05
50536	08/18/2018	44	Mario Deras	Doubletime	13.00	\$ 106.58	\$ 1,385.54
50627	08/18/2018	73	Jeffery Grimes	Doubletime	13.00	\$ 141.50	\$ 1,839.50
50638	08/18/2018	75	Raul Fuentes	Doubletime	13.00	\$ 106.58	\$ 1,385.54
50671	08/18/2018	87	Felipe De Jesus Orozco	Overtime	13.00	\$ 22.37	\$ 290.81
50939	08/20/2018	73	Jeffery Grimes	Doubletime	2.00	\$ 141.50	\$ 283.00
50940	08/20/2018	73	Jeffery Grimes	Doubletime	3.00	\$ 141.50	\$ 424.50
50948	08/20/2018	75	Raul Fuentes	Doubletime	2.00	\$ 106.58	\$ 213.16
50949	08/20/2018	75	Raul Fuentes	Doubletime	3.00	\$ 106.58	\$ 319.74
50951	08/21/2018	75	Raul Fuentes	Doubletime	2.00	\$ 106.58	\$ 213.16
50952	08/21/2018	75	Raul Fuentes	Doubletime	3.00	\$ 106.58	\$ 319.74
<b>Job Totals:</b>						<b>\$ 7,148.14</b>	



**Bear Electrical Solutions, Inc**

1341 Archer Street  
P.O. Box 924  
Alviso CA 95002  
408-449-5178

License: 982079

**Change Order**

Order#: 2

Order Date: 09/24/2018

**To:** Lewis & Tibbitts, Inc.  
1470 Industrial Ave.  
San Jose, CA 95112

**Project:** 1188

Lewis & Tibbitts - McNair Elementary  
School Campus Conversion  
2033 Pulgas Ave  
E. Palo Alto, CA 94303

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

Plans Attached ☐

**Ordered By:**

**Customer Order:**

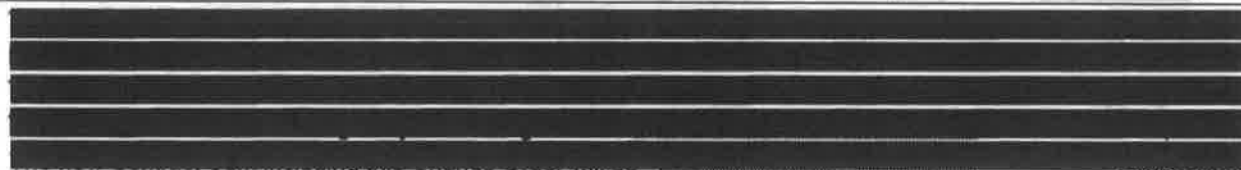
Specifications Attached ☐

Description of Work	Amount
Spartan OT	3,575.62
Markup 15%	536.34

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

**Requested Amount of Change**

**4,111.96**



The Contract Time will be changed by 0 Days

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

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



## Spartan Engineering, Inc

510 Parrott Street  
San Jose, Ca 95112  
800-464-0560 Ph  
408-993-0501 Fx  
www.spartaneng.com

CUSTOMER #: BE016

INVOICE #: J4626

INVOICE DATE: 09/18/18

DUE DATE: 10/08/18

**BILL TO:**

Bear Electrical Solutions  
1341 Archer Street  
Alviso, CA 95002

**JOB: 38-106**

TK and Kindergarten additions  
McNair Elementary School  
2033 Pulgas Avenue  
East Palo Alto, CA 94303

DESCRIPTION		QUANTITY	PRICE	AMOUNT
38-106 McNair Elementary School TK and Kindergarten Additions 2033 Pulgas Avenue, East Palo Alto, CA 94303				
Billing: 100% Time and Material difference on overtime				
Job# 1188				
<b>C/O C003 Overtime Work</b>				
08/18/18	Timothy	1.00 hrs	53.71 / hrs	53.71
08/18/18	Donald C.	1.00 hrs	53.71 / hrs	53.71
08/19/18	Timothy	5.00 hrs	107.42 / hrs	537.10
08/19/18	Donald C.	4.00 hrs	107.42 / hrs	429.68
08/20/18	Timothy	1.00 hrs	53.71 / hrs	53.71
08/20/18	Timothy	8.50 hrs	107.42 / hrs	913.07
08/21/18	Timothy	4.00 hrs	53.71 / hrs	214.84
08/21/18	Timothy	4.00 hrs	107.42 / hrs	429.68
Overnight Delivery				890.12
<b>SUBTOTAL:</b>				3,575.62
<b>LESS RETENTION:</b>				-357.56
<b>NET DUE:</b>				3,218.06

**Thank you for your business!**

Unpaid balances over 30 days are subject to 1-1/4% monthly interest charge

PCO #15 OVERVIEW  
RELATED TO MIRACLE

Page Two of Two Pages

	REASON #1	REASON #2
Labor	2413.29	
MU @ 15%	361.99	Lower Playground Schedule
Sub total	2,775.28	Upper Playground Coordination
Material & Rented Equip		
R&H Concrete Opening Fee	500.00	Failed coordination with schedule for Upper Playground concrete slab; Miracle delayed to drill footings, R&H concrete was planning on pouring slab and driveway in same mobilization on same day. Due to Miracle failure to keep schedule, driveway concrete schedule pushed and had to be done on a Saturday since school was in session
MU@ 15%	75.00	
	575.00	
Subs		
R&H Concrete MU@ 15%	7,523.20	
MU@ 15%	1,128.48	
	8,651.68	
Bond Fee (1.35%)	162.03	
GRAND TOTAL MIRACLE	12,163.99	\$1,488.31
TOTAL BACK CHARGES	48,610.43	\$10,513.66
Actual PCO states	per breakdown	
	48,610.43	