

RAVENSWOOD CITY SCHOOL DISTRICT



**Mc Nair Elementary School Campus Conversion**  
**Bid# 2017-40163**  
**PROPOSED CHANGE ORDER – PCO # 15**

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 added premium rate for hours worked by L&T and affected subcontractors and plant opening fees for weekend work to meet other contractors' revised schedules.

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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  
] Owner

B. ☐ DSA Inspector

C. ☒ Contractor

D. ☐

COST IMPACT:

A. ☐ NONE

B. ☐ DEDUCT: \$ \_\_\_\_\_

C. ☒ ADD: \$ 12,163.99

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: \_\_\_\_\_

**RELATED TO MIRACLE**

Labor	2,413.29	REASON #1	REASON #2
MU @ 15%	361.99	Lower Playground Schedule	Upper Playground Coordination
Sub total	2,775.28	Needed to work Saturday to place AC at lower playground prior to start of Miracle work to start 8/6 per their schedule, Miracle didn't start until 6/8, L&T could have done work during normal hours as a result	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
Material & Rented Equip			
R&H Concrete Opening Fee	500.00		
MU @ 15%	75.00		
	575.00		
Subs			
R&H Concrete	7,523.20		
MU @ 15%	1,128.48		
	8,651.68		
Bond Fee (1.35%)	162.03		
<b>GRAND TOTAL MIRACLE</b>	12,163.99	\$1,486.31	\$10,513.66
<b>TOTAL BACKCHARGES</b>	48,610.43		
per breakdown			
Actual PCO states:	48,610.43		

Summary		
	Labor	\$ 2,775.28
	Equipment	\$ -
	Materials	\$ 575.00
	Subcontractors	\$ 8,651.68
	Subtotal	\$ 12,001.96
	Bond Fee (1.35%)	\$ 162.03
	<b>GRAND TOTAL</b>	<b>\$ 12,163.99</b>

Premium Time for Lower Playground Paving and Upper Playground Related Concrete Delays

Name	Craft	8/4/2018		9/1/2018				OT Delta	DT Delta	Total Premium Costs
		OT	DT	OT	DT	Total OT	Total DT			
Oscar Ponce	Lab 3	9		9		18	0	\$ 13.85	\$ 27.69	\$ 249.30
Jose Acosta	Lab 3	9		9		18	0	\$ 18.51	\$ 37.01	\$ 333.18
Joshua Jones	Lab 1	9.5		9		18.5	0	\$ 11.50	\$ 23.00	\$ 212.75
Jose Carlos	Lab 5	9		9		18	0	\$ 18.51	\$ 37.01	\$ 333.18
John Taormina	Op Ap	8.5				8.5	0	\$ 21.19	\$ 42.38	\$ 180.12
Adrain Rangel	Op Fore	10				10	0	\$ 23.89	\$ 47.77	\$ 238.90
Alberto Carbajal	Op	8.5		8		16.5	0	\$ 21.22	\$ 42.43	\$ 350.13
Joel Espindola	Lab 3	9				9	0	\$ 14.19	\$ 29.79	\$ 127.71
Raul Mora Avalos	Fore			11.5		11.5	0	\$ 19.00	\$ 38.00	\$ 218.50
Jeffry Goodwin	Op			8		8	0	\$ 21.19	\$ 42.38	\$ 169.52

**\$ 2,413.29**



# INVOICE

PLEASE MAIL REMITTANCE TO:  
Granite Construction Company  
PO Box 742478  
Los Angeles, CA 90074-2478

INVOICE DATE: 8/4/2018

LEWIS & TIBBITTS INC  
1470 INDUSTRIAL AVENUE  
SAN JOSE CA 95112-2714

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE#
204392	119765	SANTA CLARA HOT PLANT 219845-100377	1439465
ORIGINAL INVOICE		#JOB ADDRESS	DATE OF SALE
		RAVENSWOOD-MCNAIR KINDERGARTEN 2033 PULGAS AVENUE EAST PAOL ALTO CA 94303	8/4/2018
			PO # 167948H

A LATE PENALTY OF 1.5% WILL BE APPLIED ON PAST DUE BALANCES MONTHLY.

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TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	*
18647388	8/4/2018	3/4"HMA64-10R15 (1405)	15.5300	72.5000	1,125.93	P	V050853180
		TOTAL: 3/4"HMA64-10R15 (1405)	15.5300	TN	1,125.93		
18647465	8/4/2018	PLANT OPENING CHARGE (1959)	1.0000	500.0000	500.00	P	V050853180
		TOTAL: PLANT OPENING CHARGE (1959)	1.0000	EA	500.00		
18647419	8/4/2018	1/2"HMA64-10R15 E (3615)	23.8500	72.5000	1,729.13	P	V050853180
18647428	8/4/2018	1/2"HMA64-10R15 E (3615)	12.1800	72.5000	881.60	P	V050853180
		TOTAL: 1/2"HMA64-10R15 E (3615)	36.0100	TN	2,610.73		

RECEIVED  
AUG 10 2018

BY: .....

## TERMS: NET 30

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.

**Note:** If haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.

For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	0.00
MATERIAL	4,236.66
FEES	0.00
SALES TAX	381.29

INVOICE TOTAL

4,617.95

FOB: P - PLANT J - JOB

\* - FOR OFFICIAL USE ONLY

**Thank You for your business.**

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.

336 San Jose Ave.  
San Jose, Ca. 95125

**R.H. CONCRETE, INC.**  
**PROPOSAL**

LICENSE NO. 773648 (DIR# 1000006549)

Phone:(408)947-8933  
Fax:(408)947-8927

**To:** Lewis & Tibbetts

**Date:** August 23, 2018

**Attn:** Nicholas Benigno

**Phone:**

**Re:** Mcnair CCD-01 Changes

**Fax:**

**Site/Offsite Concrete Includes:**

Move-on Charge to pour Playground slab due to district canceling scheduled pour

**Exclusions:**

Excavation/Grading, any work not associated with move-on cost

SITE CONCRETE DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	ITEM UNIT	ITEM PRICE
Move-on Cost	\$2,500	1	L.F.	\$2,500.00
Move-on Cost Total:				\$2,500.00

**NOTES:**

No added work included beyond move-on cost.

Email: john@rhconcrete.com  
Cell: (408) 210-4383

Johnny Bracamonte  
Senior Estimator

**ACCEPTANCE OF PROPOSAL**

**SIGNATURE:**

**DATE:**

**TITLE:**

# RH CONCRETE, INC.

LICENSE NO. 773648 / DIR NO 1000006549

336 San Jose, Ave., San Jose, CA. 95125 TEL: (408) 947-8933 / FAX: (408) 947-8927

E-mail: John@rhconcrete.com

## NOTICE OF CLAIM FOR EXTRA WORK

RH Job # **2018-892-003**

CUSTOMER: **L&T** DATE WORK PERFORMED: **Saturday 9-1**

The below extra work has been approved and authorized by:

REQUESTED BY: **Nick** PROJECT **McNair Academy**

We have been asked to perform the undersigned work as an "extra". Description of extra work as follows:

**Saturday Premium time to pour Driveway**

**4 men 8 Hours**

**Note: Cemex opening cost is a max price it may be less if they get a big order for that Saturday from someone else.**

LABOR	-CLASS-	(NUMBER)		TOTAL HOURS		RATE		Extension
				ST	OT	ST	OT	
FOREMAN FINISHER		( 1 )	Hourly	-8	8	\$94.00	\$141.00	\$376.00
FINISHER		( 1 )	Hourly	-8	8	\$84.00	\$126.00	\$336.00
LABORER FOREMAN		( 1 )	Hourly	-8	8	\$87.00	\$130.50	\$348.00
LABORER		( 1 )	Hourly	-8	8	\$77.00	\$115.50	\$308.00
IRON WORKER FOREMAN		( )	Hourly			\$103.00	\$154.50	\$0.00
IRON WORKER		( )	Hourly			\$93.00	\$139.50	\$0.00
CARPENTERS FOREMAN		( )	Hourly			\$114.00	\$171.00	\$0.00
CARPENTERS/OPERATOR		( )	Hourly			\$104.00	\$156.00	\$0.00
SUPERINTENDANT		( )	Hourly			\$124.00	\$186.00	\$0.00
Total Labor >>>								\$1,368.00
MATERIALS: -DESCRIPTION				Quantity		Rate		Extension
CONCRETE			Yard			\$165.00		\$0.00
LUMBER			Ln. Ft.			\$2.00		\$0.00
REBAR			Ton			\$1,200.00		\$0.00
Misc. Material			Each					\$0.00
Grout/Epoxy			Each					\$0.00
Dump Fees			Load					\$0.00
Total Material >>>								\$0.00
EQUIPMENT: -DESCRIPTION				Quantity		Rate		Extension
DUMP TRUCK			Daily			\$1,000.00		\$0.00
LOADER/BACKHOE			Daily			\$1,200.00		\$0.00
COMPRESSOR			Day			\$125.00		\$0.00
CREW TRUCK			Day			\$115.00		\$0.00
CONCRETE SAW			Day			\$75.00		\$0.00
BOBCAT			Hour			\$140.00		\$0.00
BOBCAT & BREAKER			Hour			\$175.00		\$0.00
R.H. CONCRETE PUMP			Day			\$1,500.00		\$0.00
Cemex Opening Cost				1		\$3,000.00		\$3,000.00
Total Equip./Other >>>								\$3,000.00
15% O. H. & P. >>>								\$655.20
Extra Work Record Total								<b>\$5,023.20</b>

PRINT NAME

The above Extra work has been approved and authorized by:

CUSTOMER NAME

By:

CUSTOMER SIGNATURE