

**CHANGE ORDER FORM
(ATTACHMENT A TO SPECIAL CONDITIONS)**

Project: District-Wide Exterior Lighting Project
 Date: August 19th, 2020
 Contractor: Nema Construction.

Change Order: # 562600-002
 Contract #: 19/20-02

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with the Work. No additions or deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Item #1 Cost Proposal #5	Procure and install LPC Deflectors	\$ 6,388.25
Item #2 Cost Proposal #6	Procure and install relays and boxes for lighting control	\$ 3,066.36
Item #3 Cost Proposal #7	Procure and install emergency fixtures and wallpacks	\$ 4,123.33
Item #4 Cost Proposal #8	Demo/replace (E) sidewalk and DG path at Childcare	\$ 5,550.42

Total Items #1 through #4 \$ 19,128.36

Item #5 Unused Allowance (Credit) Balance of unused allowance returned to District (\$ 31,406.24)

PREVIOUSLY BILLED AGAINST \$70,000 OWNER ALLOWANCE -----	\$ 19,465.40
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE -----	\$ 19,128.36
REMAINING OWNER ALLOWANCE IN CONTRACT -----	\$ 31,406.24
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #2 -----	(\$ 31,406.24)

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract Sum was \$ 522,900.00

Net change by previously authorized Change Orders \$ 0.00

The Contract Sum prior to this Change Order was. \$ 522,900.00

The Contract Sum will be changed by this Change Order in the amount of. \$ (\$ 31,406.24)

The adjusted Contract Sum including this Change Order will be. \$ 491,493.76

The Contract Time will be (increased) (decreased) (unchanged) by. (0) Days

The date of Substantial Completion as of the date of this Change Order therefore is: 9 / 19 / 20

ARCHITECT

CONTRACTOR

CONSTRUCTION
MANAGER

OWNER
CHABOT-LAS POSITAS COMMUNITY
COLLEGE DISTRICT
7600 Dublin Blvd., 3rd fl.
Dublin, CA 94568

WKM, Inc.

Nema Construction

SWINERTON M & C

By: *Tiffany Kane*

By: *Ali Farahani*

By: *Michael Strand*

By: _____

Date: 08/21/20

Date: 8/21/20

Date: 8/24/20

Date: _____

Recommended by:

District Project Planner/Manager

Vice Chancellor, Facilities
Facilities & Bond Programs CLPCCD

By: *Ann Kroll*

By: _____

Date: 08/24/2020

Date: _____

**SAMPLE ONLY
COST BREAKDOWN FORM FOR CONTRACT MODIFICATION**

One separate form shall be used by Contractor, each first tier subcontractor and each lower tier subcontractor. One form for each shall be used for each change order. One form for each, for each day shall be used for Force-Account work.

**COST BREAKDOWN FOR CONTRACTOR PRICE PROPOSAL
SHEET 1 OF 3**

GENERAL CONTRACTOR FORM

PROJECT NUMBER: 562600

PROJECT NAME: District-Wide Exterior Lighting Project

CONTRACTOR : Nema Construction

CHANGE ORDER NUMBER : 5 **DATE:** 8/14/20

CHANGE ORDER DESCRIPTION: Procurement and installation of LPC Lot B deflectors

SUMMARY OF TOTAL COSTS					
1. TOTAL LABOR COSTS					
		\$	3,932.00	-	
2. Fifteen percent (15%) of Line 1					
		\$	589.80	-	
3. Sum of Lines 1 & 2					
		\$	4521.80	-	
4. TOTAL MATERIAL COSTS					
		\$	818.00	-	
5. Fifteen percent (15%) of Line 4					
		\$	122.70	-	
6. Sum of Lines 4 & 5					
		\$	940.70	-	
7. TOTAL EQUIPMENT RENTAL COSTS					
		\$	750.00	-	
8. Fifteen percent (15%) of line 7					
		\$	112.50	-	
9. Sum of lines 7 & 8					
		\$	862.50	-	
10. TOTAL OF SUBCONTRACTED COST					
		\$			
11. Five percent (5%) of line 10 (excluding subcontractor markup)					
		\$	-		
12. Sum of Lines 10 & 11					
		\$			
SUBTOTAL OF DIRECT COSTS & MARK-UP					\$ 6,325.00
COST OF BONDS (does not apply to subcontractors)					\$ 63.25
TOTAL OF CONTRACT MODIFICATION					\$ 6,388.25

JAM SERVICES, INC.

958 E Airway Blvd
LIVERMORE, CA 94550

Telephone (925) 455-5267
Fax (925) 455-5348

PRICE QUOTATION: JVM062920M

Nema Construction
06/29/2020

JAM Services is pleased to provide the following price quotation for the subject project.

QTY (24) LS/HSS House Side Shield for Cooper Fixture

TOTAL PRICE: \$720.00

Plus Tax and shipping \$98. Total\$818.00

Quoting 3 Shields per fixture as they need to be quoted 1 per light square, 24 total for 8 fixtures

Freight allowed, but tax to be added as determined by the final BOM and the delivery address. If I can be of further assistance, please contact me at 925-455-5267.

Thank you – Rebecca Linde

Michael Stroud

From: Michael Stroud
Sent: Tuesday, July 14, 2020 3:09 PM
To: ali farahani
Cc: afshin zandi
Subject: Re: RE: Follow up on Price for Deflectors

Approved. Please proceed.

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From: ali farahani <nema@post.com>
Sent: Tuesday, July 14, 2020 3:01:53 PM
To: Michael Stroud <MStroud@swinerton.com>
Cc: afshin zandi <afshinzandi@yahoo.com>
Subject: Re: RE: Follow up on Price for Deflectors

External (nema@post.com)

[Report This Email](#) [FAQ](#) [Protection by INKY](#)

Hi Michael,
Cost to install the reflectors,

Materials:	\$ 910.00
Labor :	3,800.00
Boom Lift	750.00
Total	5,460.00

Thanks,
Ali Farahani
Nema Construction
510-525-2398

Sent: Monday, July 13, 2020 at 12:42 PM
From: "Michael Stroud" <MStroud@swinerton.com>
To: "ali farahani" <nema@post.com>, "afshin zandi" <afshinzandi@yahoo.com>
Subject: RE: Follow up on Price for Deflectors

Sorry, meant to cc Sean as well. Thanks

Michael Stroud, DBIA, LEED AP
Project Manager

SWINERTON

MANAGEMENT & CONSULTING

260 Townsend Street
San Francisco, CA 94107
M 415.517.8970
E mstroud@swinerton.com

swinerton.com



From: Michael Stroud
Sent: Monday, July 13, 2020 12:40 PM
To: ali farahani <nema@post.com>
Subject: Follow up on Price for Deflectors

Hi Ali,

I wanted to follow up on getting a price for you to buy and install the deflectors for the pole lights in the Lot B at Las Positas. I know the schedule is dependent on the lead time for the deflectors which might be delayed because of covid.

Thanks

Michael Stroud, DBIA, LEED AP
Project Manager

SWINERTON

MANAGEMENT & CONSULTING

260 Townsend Street
San Francisco, CA 94107
M 415.517.8970
E mstroud@swinerton.com

swinerton.com

**SAMPLE ONLY
COST BREAKDOWN FORM FOR CONTRACT MODIFICATION**

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**COST BREAKDOWN FOR CONTRACTOR PRICE PROPOSAL
SHEET 1 OF 3**

GENERAL CONTRACTOR FORM

PROJECT NUMBER: 562600

PROJECT NAME: District-Wide Exterior Lighting Project

CONTRACTOR : Nema Construction

CHANGE ORDER NUMBER : 6 **DATE:** 8/14/20

CHANGE ORDER DESCRIPTION: Procurement and installation of relays and boxes for light control in Loop - Rd electrical room

SUMMARY OF TOTAL COSTS					
LABOR COSTS					
1. TOTAL LABOR COSTS		\$	2,160.00	-	
2. Fifteen percent (15%) of Line 1		\$	324.00	-	
3. Sum of Lines 1 & 2					\$ 2,484.00
MATERIAL COSTS					
4. TOTAL MATERIAL COSTS		\$	480.00	-	
5. Fifteen percent (15%) of Line 4		\$	72.00	-	
6. Sum of Lines 4 & 5					\$ 552.00 -
EQUIPMENT RENTAL COSTS					
7. TOTAL EQUIPMENT RENTAL COSTS		\$	0.00	-	
8. Fifteen percent (15%) of line 7		\$	0.00	-	
9. Sum of lines 7 & 8					\$ 0.00 -
SUBCONTRACTED COST					
10. TOTAL OF SUBCONTRACTED COST		\$			
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$			
12. Sum of Lines 10 & 11					\$
SUBTOTAL OF DIRECT COSTS & MARK-UP					\$ 3,036.00
COST OF BONDS (does not apply to subcontractors)					\$ 30.36
TOTAL OF CONTRACT MODIFICATION					\$ 3,066.36

MStroud Note: Verbal approval given by MStroud during walk with Nema and District electrician. Relays and boxes were needed in order to connect the new light poles on loop road to existing circuit and lighting control system as requested by District electrician during site walk.

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**COST BREAKDOWN FOR CONTRACTOR PRICE PROPOSAL
SHEET 1 OF 3**

GENERAL CONTRACTOR FORM

PROJECT NUMBER: 562600

PROJECT NAME: District-Wide Exterior Lighting Project

CONTRACTOR : Nema Construction

CHANGE ORDER NUMBER : 7 **DATE:** 8/14/20

CHANGE ORDER DESCRIPTION: Procurement and installation of emergency fixtures in Chabot B1400 and - (2) wallpacks

SUMMARY OF TOTAL COSTS					
LABOR COSTS					
1. TOTAL LABOR COSTS		\$	2,251.19	-	
2. Fifteen percent (15%) of Line 1		\$	337.68	-	
3. Sum of Lines 1 & 2				\$	2,588.87
MATERIAL COSTS					
4. TOTAL MATERIAL COSTS		\$	1,298.81	-	
5. Fifteen percent (15%) of Line 4		\$	194.82	-	
6. Sum of Lines 4 & 5				\$	1,493.63 -
EQUIPMENT RENTAL COSTS					
7. TOTAL EQUIPMENT RENTAL COSTS		\$	0.00	-	
8. Fifteen percent (15%) of line 7		\$	0.00	-	
9. Sum of lines 7 & 8				\$	0.00 -
SUBCONTRACTED COST					
10. TOTAL OF SUBCONTRACTED COST		\$			
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$	-		
12. Sum of Lines 10 & 11				\$	
SUBTOTAL OF DIRECT COSTS & MARK-UP				\$	4,082.50
COST OF BONDS (does not apply to subcontractors)				\$	40.83
TOTAL OF CONTRACT MODIFICATION				\$	4,123.33



JAM Services, Inc

958 E. AIRWAY BLVD
LIVERMORE, CA 94551

Invoice

Change order #7

\$1,298.91

Date	Invoice #
6/23/2020	132920

Bill To
NEMA CONSTRUCTION ALI FARAHANI 555 PIERCE ST # 1005 ALBANY, CA 94706

Ship To
NEMA CONSTRUCTION JAM WILL. CALL. LIVERMORE, CA

S.O. No.	P.O. No.	Job Number
64692	CHABOT COLLEGE- 20	CHABOT COLLEGE- 20

Item	Qty	Description	Unit Price	Extended Price
ITEM	2	LITHONIA TYPE C WALL. PACK	200.00	400.00T
FREIGHT - INBO...	1	INBOUND FREIGHT	27.83	27.83T

Subtotal	\$427.83
Sales Tax (9.25%)	\$39.57
Payments/Credits	\$0.00

Terms	Due Date
Nct 30	7/23/2020

Phone #	E-mail
925-455-5267	accounting@jamservicesinc.com

Balance Due	\$467.40
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JAM Services, Inc

958 E. AIRWAY BLVD
LIVERMORE, CA 94551

Invoice

Date	Invoice #
8/12/2020	134850

Bill To
NEMA CONSTRUCTION ALI FARAHANI 555 PIERCE ST # 1005 ALBANY, CA 94706

Ship To
JAM SERVICES INC WILL CALL LIVERMORE, CA 94551

S.O. No.	P.O. No.	Job Number
64692	CHABOT COLLEGE- 20	CHABOT COLLEGE- 20

Item	Qty	Description	Unit Price	Extended Price
ITEM	2	WILLIAMS TYPE D INDUSTRIAL LED FIXTURE W/MOUNT AND BATTERY BACKUP	295.00	590.00T
ITEM	20	WILLIAMS RA-80 LIGHT FIXTURE ACCESSORY	5.00	100.00T
FREIGHT - INBO...	1	INBOUND FREIGHT	71.11	71.11T

JAM Services would like to get all customers moved to electronic invoicing. Please let us know if you'd like to participate by emailing accounting@jamservicesinc.com. Just provide us with your email address and we will send your invoices electronically going forward.

Thank you for choosing to go green!

Subtotal	\$761.11
Sales Tax (9.25%)	\$70.40
Payments/Credits	\$0.00

Terms	Due Date
Net 30	9/11/2020

Phone #	F-mail
925-455-5267	accounting@jamservicesinc.com

Balance Due	\$831.51
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**COST BREAKDOWN FOR CONTRACTOR PRICE PROPOSAL
SHEET 1 OF 3**

GENERAL CONTRACTOR FORM

PROJECT NUMBER: 562600

PROJECT NAME: District-Wide Exterior Lighting Project

CONTRACTOR : Nema Construction

CHANGE ORDER NUMBER : 8 **DATE:** 8/14/20

CHANGE ORDER DESCRIPTION: Demo and replacement of (E) concrete side walk and DG path on Loop Rd - near Child Care

SUMMARY OF TOTAL COSTS				
1. TOTAL LABOR COSTS		\$ 0.00	-	
2. Fifteen percent (15%) of Line 1		\$ 0.00	-	
3. Sum of Lines 1 & 2			\$ 0.00	-
4. TOTAL MATERIAL COSTS		\$ 0.00	-	
5. Fifteen percent (15%) of Line 4		\$ 0.00	-	
6. Sum of Lines 4 & 5			\$ 0.00	-
7. TOTAL EQUIPMENT RENTAL COSTS		\$ 0.00	-	
8. Fifteen percent (15%) of line 7		\$ 0.00	-	
9. Sum of lines 7 & 8			\$ 0.00	-
10. TOTAL OF SUBCONTRACTED COST		\$ 5,263.29		
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$ 232.17	-	
12. Sum of Lines 10 & 11			\$ 5,495.46	
SUBTOTAL OF DIRECT COSTS & MARK-UP				\$ 5,495.46
COST OF BONDS (does not apply to subcontractors)				\$ 54.96
TOTAL OF CONTRACT MODIFICATION				\$ 5,550.42

Nema, as discussed, the subcontractors markup was changed from 15% to 12% per the specs.

California Utility Engineering, Inc.

Daily Work Report

Job Name	Las Positas Exterior Lighting	Date	Various
Customer	Nema Construction		
Location	Las Positas College, Livermore		
Description	Sidewalk & pathway repair near Bldg 2300		

LABOR

Name	Description	S/T hours	O/T hours	Total hours	S/T Rate	O/T Rate	Subtotal	Sur-charge	Markup	Total
Steve Siegman	Supervisor / Foremen			0	100.00	129.00	-	-	-	-
Alan Lopez	Operator A1 Grp5	16		16	79.35	101.97	1,269.60	-	152.35	1,421.95
Uriel Rios	Laborer, A1 CS	16		16	61.82	79.42	989.12	-	118.69	1,107.81
Brian Lopez	Laborer, A1 Grp 1			0	54.99	70.39	-	-	-	-
Bruce Rios	Laborer, A1 Grp 1			0	54.99	70.39	-	-	-	-
				0			-	-	-	-
				0			-	-	-	-
Substance	Per day, per man			0	120.00		-	-	-	-
LABOR TOTAL										2,529.77

EQUIPMENT

Caltrans Code	Description	S/T hours	O/T hours	Total hours	S/T Rate	O/T Rate	Subtotal	Markup	Total
T&TT 00-06	Pickup 1/2 ton			0	26.15		-	-	-
T&TT 06-12	F350 Utility	16		16	29.60		473.60	56.83	530.43
T&TT 12-20	F450-550 Utility	16		16	38.38		614.08	73.69	687.77
TT&T 20-28	Hino 268A			0	40.65		-	-	-
TRAIT 08-10	Equipment / dump trailer	16		16	4.62		73.92	8.87	82.79
HCECL BCAT E50	Excavator	16		16	38.63		618.08	74.17	692.25
LDRCL CAT259D / ATT C1	Track Loader w/ 4 in 1 bucket			0	41.43		-	-	-
VACDB V500HD	Vacuum Vermeer V500			0	40.31		-	-	-
AUGHZ VERM 20x22B2	Vermeer 2022 Directional Drill			0	50.26		-	-	-
EQUIPMENT TOTAL									1,993.24

RENTAL AND SUBCONTRACTORS

Name	Description	Del. Tag / Inv #	S/T Rate	O/T Rate	Subtotal	Tax	Markup	Total
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
RENTAL & SUBCONTRACTOR TOTAL								-

MATERIALS

Supplier	Description	Tag #	Quantity	Unit	Rate	Subtotal	Tax	Markup	Total
RC Ready Mix	Concrete		1	Yd	\$ 270.00	270.00	24.98	35.40	330.37
HMB Building	Dump fees		1	Load	\$ 85.00	85.00	7.86	11.14	104.01
HMB Building	Gold fines		5	Ton	\$ 50.00	250.00	23.13	32.78	305.90
						-	-	-	-
						-	-	-	-
						-	-	-	-
MATERIAL TOTAL									740.28

WORK REPORT TOTAL	5,263.29
PROPOSED AMOUNT	

Completed By:	Steve Siegman	Date	various
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Approved By:		Date	
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