CHANGE ORDER FORM (ATTACHMENT A TO SPECIAL CONDITIONS)

Project:Administration Services Interior Improvements, B1690 ProjectDate:April 8, 2021Contractor:J.D. General Construction, Inc.

Change Order: <u># 01</u> Contract #: B210224

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 No.1 – Per RFI No. 9 indicated to relocate CB-1 and CB-2 to accommodate in new ceiling grid layout in Office 1690E.

Item No. 2 - Per RFI No. 2, to modify existing mechoshades to accommodate where new wall intersects with windows.

Item No. 3 – Per RFI No. 11 indicated to provide and install new receptacle in Storage Room for the new sound masking equipment. Relocate existing receptacle and conduit for Office 1690I new door location. Relocate exiting Blue Mountain Lighting Control switch to install new storefront window for Office 1690A.

Item No. 4 – Per CCD No. 2 and 3 indicated to provide an accessible ramp at EV parking to provide flush transition with existing loading zone.

Item No. 5 – Per CFD No. 1 indicated to address and clear existing fire alarm panel troubles.

Item No. 6 – A total of 26 non-compensable calendar days, is being added to the contract schedule. The revised substantial completion date is 03/29/21.

Total cost for this change is\$	20,774.00
PREVIOUSLY BILLED AGAINST \$10,000 OWNER ALLOWANCE	10,000.00
REMAINING OWNER ALLOWANCE IN CONTRACT\$ BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER No. 1	

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 Contractor's performance and completion of the Changes.

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

The original Contract Sum was	\$409,483.00
Net change by previously authorized Change Orders	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was	\$ <u>409,483.00</u>
The Contract Sum will be changed by this Change Order in the amount of	\$10,774.00
The adjusted Contract Sum including this Change Order will be	\$ <u>420,257.00</u>

The Contract Time will be (increased) (decreased) (unchanged) by.	(26) Days
The date of Substantial Completion as of the date of this Change Order therefore is:	_03	/ 29	/ 2021

AR	CHITECT	CONTRACTOR	CONSTRUCTION MANAGER	OWNER CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT 7600 Dublin Blvd., 3 rd flr.
Steinb	erg Hart	J.D General Construction, Inc.	RCMS	Dublin, CA 94568
Katia M By:		BY Reld AM	By:	Ву:
Date: 4	.12.2021	Date: 4/12/21	Date: 4. 12.21	Date:

Date: PPM: Ann WAll A/21/21 Date:

VC: _____

PR / CO Number	1 revision 1	Date	18-Fe	eb-21
Project Title	Administration Services Interior Imp	rovements Project #		
PR / CO Tasks	RFI# 9 CB-1 & CB-2	Purchase Order#	B210224	
		Job#	2008	
Sub-Contractor	J.D. General			
Submitted Cost		Estimated by	Robert	Jeffers
Schedule Extension	Work Days	Checked by		
Sub-Contractor	· Material, Equipment & Labor (inc	luding sales tax)		
	Material	(
	Equipment			
	Labor			922
		Subtotal:		922
	Sub-Contractor (Overhead 10%		92
	Sub-Contrac	ctor Profit 5%		46 51
	Sub-Contractor Material, Equip	oment & Labor Subtotal:		1,060 1,065
	Lower-Tier-SubContractors			
	Lower-Tier-SubCont	tractor #1	3,648	4,023
	Lower-Tier- SubCont	ractor #2		
	Lower-Tier-SubCont	tractor #3		
	Sub-Contractor Mark-Up On Lo	ower-Tier 5%	182	-201
		Lower-Tier Subtotal:	3,830	4,22 4
Sub	o-Contractor Material, Equipment, La	abor & Lower-Tier Total:	4,890	5,289
	Insurance and Bond			
	1	nsurance		
		Bond 2.0%	98	-106
		Subtotal:	98	106
4408	Proposed Cost Est	imate Summary Total:	4,988	5,395
Quantities verified by junction Modified schedule required	uired with time extension.			
See backup pages for	details.			

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FRINI #		10-1 00-2 1								CITICITICS INC.		0 11101.0	



CONTRACTOR LICENSE NO. 761659

February 17, 2021

JD General Attn: Robert Jeffers

JOB: Las Positas Admin B1609 REF: JD General 200804

> NVH Job No. 20-0059 COR- 1R2 NVH Project Manager: Jon Hill

Robert:

See attached sheets for T&M charges associated with the removal and reinstallation of chilled beams CB-01 and CB-2 to allow the installation of new T-bar.

After reviewing the modifications to the Mechanical system and in accordance with the original contract documents N. V. Heathorn quotes the following change in cost:

Mechanical add \$ 4,023 Total \$ 4,023 3,648

Refer to the enclosed Change Order Request worksheets and quotations for a further cost breakdown and detailed scope information supporting the cost quoted above.

N. V. Heathorn has based this quotation on all clarifications included in our original subcontract with JD General for this project. N.V. Heathorn specifically excludes cutting or modifying wall, floors, ceilings or roof, and overtime unless noted in this COR.

When the changes to the mechanical system are incorporated into N. V. Heathorn's layout drawings, conflicts with other mechanical systems may be identified. N. V. Heathorn will evaluate such conflicts and may submit a revised COR identifying the conflicts and any resulting cost modification.

N. V. Heathorn has proceeded with layout, procurement, fabrication and installation of the work quoted above per direction from JD General/LPC.

This quotation does not include costs or delays that may be created by the cumulative impact of multiple changes. If this condition should occur a separate COR will be submitted documenting the situation and contrariety impact.

Please contact me if there are any questions or if additional information is required to review and approve the COR and issue a subcontract change incorporating the amount quoted.

Very truly yours,

N. V. HEATHORN CO.

Jon Hill Project Manager CC:

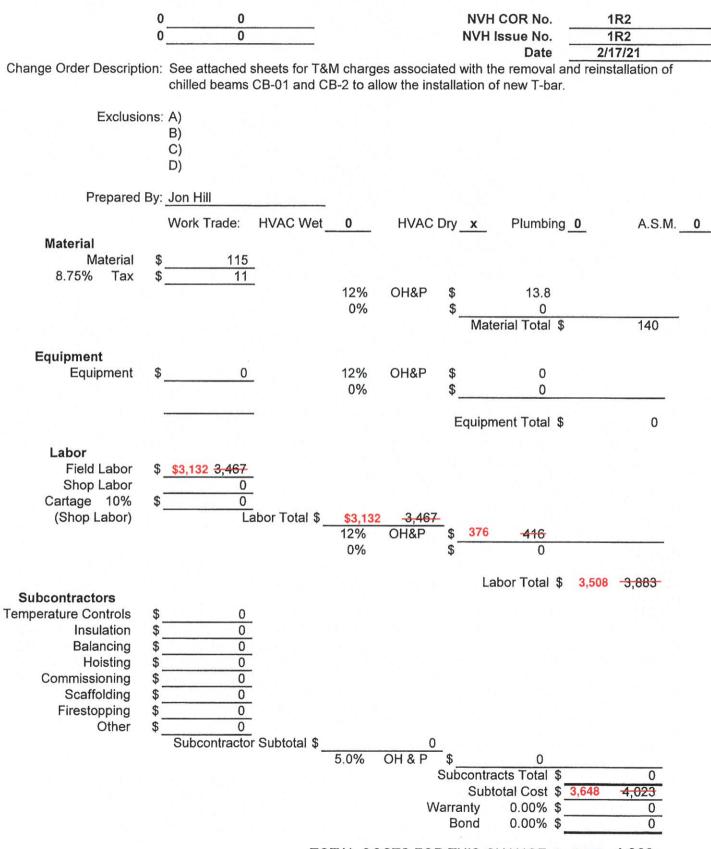
N. V. Heathorn Co.

Las Positas Admin B1609

JD General 200804

N. V. Heathorn Job No. 20-0059

CHANGE ORDER REQUEST PROPOSAL SUMMARY SHEET



TOTAL COSTS FOR THIS CHANGE \$ 3,648 4,023

N. V. Heathorn Co.

Las Positas Admin B1609

JD General 200804

N. V. Heathorn Job No. 20-0059

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NVH COR No. 1R2 Date 2/17/2021

Page	MATERIAL	Shop Hours	Field Hours
1	\$115	0	20
2	\$0	0	0
3	\$0	0	0
4	\$0	0	0
5			
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15			
TOTAL	\$115	0	20

	<u>\$/hr.</u>	hrs	
Shop Labor (Composite rate)	\$ 188.23	/hr X 0	= \$0
Field Labor (Composite rate)	\$ 156.59	/hr X 20	= \$3,132
Project Management 10%	\$ 120.20	/hrX 2	- \$241
Labor supervision (field only) 0%	\$ 120.20	/hrX -	= \$0
General clean-up (field only) 0%		/hr X -	= \$0
Parking 3 Days	\$ -	/day	+ \$0
Travel to and from parking lot 0 hr./day (field only)	\$ 156.59	/hrX -	= \$0
Small Tools (field only) 3%			= \$94
	Subtotal field labor		= \$3,467 \$3,132
Detailing	\$ 171.28	/hrX -	= \$0
Drawing coordination	\$ 171.28	/hrX -	= \$0
Shop drawing reproduction 0 Drawings 0	x copies@ \$ 3.50	ea.	=\$0
	TOT	AL FIELD LABO	DR \$3,467

\$3,132

		Labor Tal	ble				
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Shop Labor	Ratio	Time	x 1.5 OT	x 2 OT		mposite	
Apprentice	10%	144.24	193.97	236.00		14.42	
Journeyman	25%	171.19	233.58	288.29		42.80	
Foreman	40%	199.06	267.78	328.82		79.62	
General Foreman	25%	205.54	282.84	348.71		51.38	
	Ratio >	100%	0%	0%	\$	188.23	
Field Labor							
Apprentice	0%	120.20	161.64	196.67		-	J - 8 out of 20 hours = 40%
Journeyman	40%	142.66	194.65	240.24		57.06	3 - 8001012010015 = 40%
Foreman	60%	165.88	223.15	274.02		99.53	
General Foreman	0%	171.28	235.70	290.59		-	F - 12 out of 20 hours = 60%
	Ratio >	100%	0.0%	0.0%	\$	156.59	

N. V. Heathorn Co. Time & Material

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1	T&M Tag 42846	25.00	25.00	ea	8.0 ea	0.0	8
1	T&M Tag 42847	30.00	30.00	ea	8.0 ea	0.0	8
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1155 Beecher Street San Leandro, CA 94577 (510) 569-9100 · Fax (510) 569-9106 Contractors License No. 761659

DAILY RECORD OF WORK PERFORMED ON FORCE ACCOUNT BASIS

Yes 🙀	No 🗆
	Yes 🌠

For:	JD Greneral	DESCRIPTION OF WORK
	Las Positas College	Install Flex duct to
		CB-1 + CBZ
	20-59 Date: 2-12-21	
Job:		

QUANTITY	MATERIAL USED	QUANTITY	MATERIAL USED
1	6"& flex 5' Long		
1	6"\$ 90° AD5 EL		
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Ray Carr Foreman	S/m	2		
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rify t	hat the above work was performed on	the Referenced Pr	oject as Authorized.	
Signed:	OBal	Signed:	Pay lon	
Name:	SLOTT BALLER	Name:	Ray Carr	
Firm:	JDGENERAL		N.V. HEATHORN CO.	

N.V. HEATHORN CO.



Firm:

42846

1155 Beecher Street San Leandro, CA 94577 (510) 569-9100 · Fax (510) 569-9106 Contractors License No. 761659

DAILY RECORD OF WORK	
PERFORMED ON	
FORCE ACCOUNT BASIS	

NVH PCO#:		
CUSTOMER C/O#:		
CONSECUTIVE NUMBERING OF TASK:		
THIS FORCE ACCOUNT TASK COMPLETE:	Yes 🗆	No 24

For:	JD	General				DESCR	RIPTION OF WORK	
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rm:						N.V.	HEATHORN	

N.V. HEATHORN CO.



42847

1155 Beecher Street San Leandro, CA 94577 (510) 569-9100 · Fax (510) 569-9106 Contractors License No. 761659

DAILY RECORD OF WORK PERFORMED ON FORCE ACCOUNT BASIS

NVH PCO#:			
CUSTOMER C/O#:			
CONSECUTIVE NUMBERING OF TASK:	2		
THIS FORCE ACCOUNT TASK COMPLET	E:	Yes 🗆	No 2

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					T-bar			
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I verify that the above work was performed on the Referenced Project as Auth	orized
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Firm: JD GENERAL N.V.	HEATHORN CO.

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Description	Wage	Total	Total	6.20%	1.45%	1.60%	6.20%	1.00%	7.93%	8.1756%	Total	\$12.00	\$ 6.00	\$4.00	Cost
Straight Time Crew Rate															
General Foreman	82.66	42.50	125.51	5.12	1.20	1.32	5.12	0.83	6.55	4.62	150.28	12.00	6.00	3.00	171.28
Foreman	76.22	42.50	119.07	4.73	1.11	1.22	4.73	0.76	6.04	6.23	143.88	12.00	6.00	4.00	165.88
Journeyman	67.75	42.50	110.60	4.20	0.98	1.08	4.20	0.68	5.37	5.54	132.66		6.00	4.00	142.66
Apprentice 75%	50.81	42.50	93.66	3.15	0.74	0.81	3.15	0.51	4.03	4.15	110.20		6.00	4.00	120.20

	Inistration Services		1 5404	
	ct's Project #20057.100	interior im	provements, B16	9 RFI NO. 9
	le/Appl. #01-118983			Date: 12/8/2020
1. RE	QUEST FOR INFORMA	TION		
To:	Roebbelen		From: Contractor	JD GENERAL Construction, Inc.
			Contact	Robert Jeffers
Attn.:	Inez Ayerra, CMM		Sub Contractor	NVH
Refere	nce:			
Dwg./D	Document No.: M.22	Rev.:	Title: CB-1	CB-2
Locatio	on: See below	Elevation:		
will nee	mmended Action(s):			m 1690E VP Office. Mechanical Contractor ound.
4. Pro	ject Inspector Acknow	ledgment:	Date Reviewed:	Comments:
5. Owr No ex	ner / A/E Resolution(s)	: ating the exist	ing chilled beams to a	ccommodate new ceiling. Follow
5. Owr No ex moun	ner / A/E Resolution(s) acceptions taken to re-loc nting and piping connect	: ating the exist ions details for	ing chilled beams to a	ccommodate new ceiling. Follow
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PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	2	Date	27-Jan-21
Project Title	Administration Services Interior Im	provements Project #	
PR / CO Tasks	Mecho Shades Modifications	Purchase Order#	B210224
		Job#	2008
Sub-Contractor	J.D. General		
Submitted Cost		Estimated by	Robert Jeffers
Schedule Extension		Checked by	
	김 씨는 것을 많은 것은 것을 것이 같아. 같아?		
Sub-Contracto	r Material, Equipment & Labor (in	ncluding sales tax)	
	Material		
	Equipment		
	Labor		
		Subtotal:	
	Sub-Contractor	r Overhead <u>10%</u>	
	Sub-Contr	actor Profit 5%	
	Sub-Contractor Material, Equ	uipment & Labor Subtotal: _	
	Lower-Tier-SubContractors		
	Lower-Tier-SubCo	ntractor #1	968
	Lower-Tier- SubCo	ntractor #2	
	Lower-Tier-SubCo	ntractor #3	
	Sub-Contractor Mark-Up On	Lower-Tier 5%	48
		Lower-Tier Subtotal:	1,016
Su	b-Contractor Material, Equipment,	Labor & Lower-Tier Total:	1,016
	Insurance and Bond		
		Insurance	
		Bond 2.0%	20
		Subtotal:	20
	Proposed Cost E	stimate Summary Total:	1,037
NOTES: (add notes	here as appropriate for this job)		
Quantities verified by			
and the second	uired with time extension.		
See backup pages for	details.		

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Modern Drapery

JD General Construction, Inc. Attn: Robertt Jeffers Re: Las Positas College Administration Services Proposal #LPC-01 1/11/2021

Scope: Modification and reinstallation of the 4 existing shades and closure where new walls intersect with windows Mount into existing shade pocket and reinstall resixed closure pieces. Shade Type: Mecho 5 with fascia fabric: 1566 Eggshell

Total Cost \$967.68 includes tax, freight

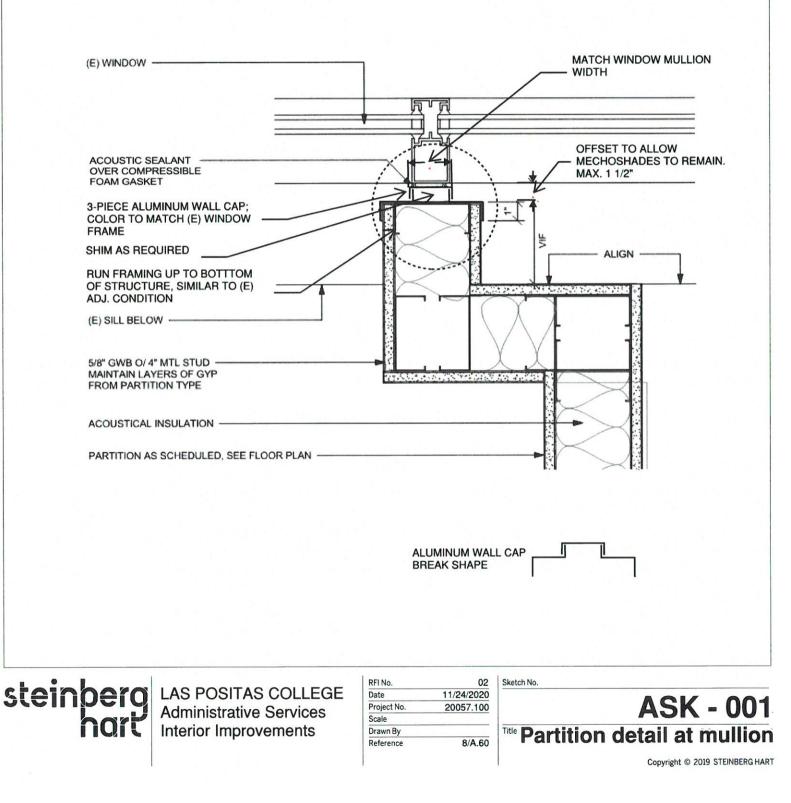
Breakdown: 4 shades x 2 hours each x \$108 = 864 12% mark up = 103.68

Carpenter

	Prevailing Wage	52.65
	Fringe Benefits	30.82
	Subtotal	83.47
6.20%	Social Security	5.18
1.45%	Medicare	1.21
6.20%	State Unemployment	5.18
0.60%	Federal Unemployment	0.50
14.99%	Workers Compensation	12.51
		108.04

2655 Barrington Court, Hayward, CA 94545 DIR # 1000051191

Administration Services Interio Architect's Project #20057.100				
DSA File/Appl. #01-118983			Date:	11/16/2020
1. REQUEST FOR INFORMATION				
Γο: Roebbelen	From: 0	Contractor:	JD GENERAL (Construction, Inc.
		Contact:	Robert Jeffers	8
Attn.: Inez Ayerra, CMM	Sub (Contractor:		
			2118	
Reference:				
wg./Document No.: <u>A.20 & A.60</u> R	ev.: Tit	le: Mecho	Shades	
ocation: See below Elev	vation:			
 blinds sit in. This would require repla 2) On the existing wall between 1690E a blinds and metal channel are already side). Maybe we could leave this exis 	and 1690F, plans show cut. We would have to	to demo wal replace met	l. If we demo the w al channel and two	vall at window the blinds (one on each
out into room 4 ½" and be 16" wide.	ting framing at whitew	, and leave e		
out into room 4 ½" and be 16" wide. Recommended Action(s): Project Inspector Acknowledgme Owner / A/E Resolution(s): 1. Mechoshades to remain as they framing and allow for mechoshades 2. It is acceptable to keep small wa	are. See revised des to pass behind wa	etail enclos Il framing 1/2" max) a	Comr	ments: ades to offset
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PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	3	Date	03-Feb-21
Project Title	Administration Services Interior	Improvements Project #	
PR / CO Tasks	Additional Electrical Required	Purchase Order#	B210224
		Job#	2008
Sub-Contractor	J.D. General		
Submitted Cost		Estimated by	Robert Jeffers
Schedule Extension		Checked by	
Sub-Contracto	r Material, Equipment & Labor	r (including sales tax)	
	Material		40
	Equipment		
	Labor		872
		Subtotal:	912
	Sub-Contrac	ctor Overhead <u>10%</u>	91
	Sub-Co	ontractor Profit <u>5%</u>	46 50
	Sub-Contractor Material, I	Equipment & Labor Subtotal: _	1,049 -1,053
	Lower-Tier-SubContracto	rs	
	Lower-Tier-Sub	Contractor #1	2,330
	Lower-Tier- Sub	Contractor #2	
	Lower-Tier-Sub	Contractor #3	
	Sub-Contractor Mark-Up (On Lower-Tier <u>5%</u>	117
		Lower-Tier Subtotal:	2,447
Su	b-Contractor Material, Equipme	nt, Labor & Lower-Tier Total: _	3,496 3,500
	Insurance and Bond		
		Insurance	
		Bond 2.0%	70
		Subtotal:	70
	Proposed Cos	t Estimate Summary Total:	3,566 - 3,570
NOTES: (add notes	here as appropriate for this jo	b)	
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J.D. Cahill Electric

1452 N Vasco Rd #361, Livermore, CA 94551 C10786473 Ins. & Bonded DIR#1000004671 Est. 2000

Office: (925) 292-4879

Change Order #1 CO1BQ-001512

Cell: (925) 525-5982 Fax: (925) 292-4876				
Email: jdcahillelectric@ Web: jdcahillelectric.c				
BILL TO:		JOB LOCATION:	DATE 02/	03/2021
J.D. GENERAL 2485 N. Vasco Rd. Livermore, CA 94551		Las Positas College Administration Services Interior Improvements B1690 3000 Campus Hill Drive	C.O. #000 DSA #01-1 Description Relocation Multiple U	118983 n: of
ATTN: Work Authorized B	y: Scott B. J.D. Genera	1		
<u>Qty.</u> Part No.	Description Mis. Conduit, Fitting Additional Small Par			<u>al Tax Inc.</u> \$40.00 No Charge)
		Sub 7	Fotal Tax Inc:	\$40.00
Change Order #1: a. Relocate Office 16		and wiring out of new door location	l.	
	existing Blue Mountain ide of new store front wi	Lighting Control Switch in Main Ha ndows office #4 1690A.	llway	
c. Provide &	k Install New Receptacle	in storage room for Sound Masking	g Equipment.	
Note:				
J.D. Cahill Electric 12 Hrs. E	stimated		Amount: \$	2,040.00
Overhead & Profit 12%			Amount:	\$249.60
Labor & Material Total Tax I	ncluded:		Amount:	\$2,329.60
NOTE: This Change Or	der becomes part of and	in conformance with the existing Co	ontract.	
WE AGREE hereby to make	the change(s) specified	above at this Price > Change Order Previous Cont Revised Cont	ract Amount:	\$2,329.60 \$55,000.00 \$57,329.60

AUTHORIZED SIGNATURE (CONTRACTOR) DATE

Change Order is satisfactory & is hereby accepted. All work to be performed under same Terms & conditions as specified in original contract unless otherwise stipulated.

JD Cahill Electric Livermore, CA 94551 (925) 525-5982

2/3/2021

#CO1BQ-001512 ADMIN. S INTER. IMP

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PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	4	Date	22-Mar-21	1
Project Title Ac	dministration Services Interior Impro	vements Project #		
PR / CO Tasks Ac	dditional Sitework Required	Purchase Order#	B210224	
		Job#	2008	
Sub-Contractor	J.D. General	김 김 씨는 영화 영화 영화		
Submitted Cost		Estimated by	Robert Jeff	ers
Schedule Extension	Work Days	Checked by		
Sub-Contractor M	Aaterial, Equipment & Labor (inclu	iding sales tax)		
	aterial			
Ec	quipment			
La	abor			874
		Subtotal:		874
	Sub-Contractor Ov	erhead 10%		87
	Sub-Contracto	or Profit 5%	44	48
	Sub-Contractor Material, Equipm	nent & Labor Subtotal: _	1,005	1,009
	Lower-Tier-SubContractors			
	Lower-Tier-SubContra	actor #1		6,830
	Lower-Tier- SubContra	actor #2		
	Lower-Tier-SubContra	actor #3		
	Sub-Contractor Mark-Up On Low	ver-Tier 5%		342
		Lower-Tier Subtotal:		7,172
Sub-C	Contractor Material, Equipment, Lab	or & Lower-Tier Total: _	8,177	8,181
	Insurance and Bond			
	Ins	surance		
		Bond 2.0%		164
		Subtotal:		164
	Proposed Cost Estin	nate Summary Total:	8,341	8,345
NOTES: / add notes has				
Quantities verified by job	re as appropriate for this job)			
Modified schedule require				
See backup pages for de				

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Proposal

PACIFIC COAST GENERAL ENGINEERING, INC.

Job Title: JD general. Los positas

Job Code: 21-0XX

Description

Install 10 stall markings of "EV CHARGING ONLY" 12" lettering. Install 2 ADA Signs marked "Van accesable", demo existing concrete walk and place ADA walk with CIP domes per RFI.

Pay Item No.	Proposal Description	Quantity	Unit Price Unit of measure	Total Price
01	Mark EV Stalls, Place 2 signs and posts.	e original bid.	2169.44 LS	2,169.00
02	Cast inplace domes and ADA ramp	1 LS	6829.76 LS	6,830.00
			Subtotal:	8,999.00

GRAND TOTAL: 8,999.00

Proposal Certification

Traffic Control and Closure Signs for our work only. All excess soil is to stay onsite (off haul not included). Proposal for above items only.

Not Included:

No soils testing, saw cutting Staking, Engineering, Permits, Testing, Bonds, Waiver of Subrogation, Licenses, Fees or Inspection. Relocation of Existing U/G utilities Landscape Repair or Replacement., sub grade prep, grading and compacting AB flat work, saw cutting, utility work of any kind, setting utility boxes to grade. Over excavation or Recompacting of soft or Unsuitable Material Dewatering, Fencing, Electrical, Landscape Irrigation or planting Construction Fencing, Snow Fencing or Exclusionary Environmental Fencing. Utilities not shown on plans. trench plates, off hours work or premium time. off haul of soils,

Sammy Baugh Pacific Coast General Engineering, Inc. 12 Industry Road Pittsburg, CA. 94565 025-252.0211 Office 3/18/2021

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

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					645	The second second	5	645	1			80.58	8.00			1.0	MEX3	Mini excavator
	_				399	100 No.	6	399	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			49.89	8.00			1.0	SS1	Slab Saw
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1 2169.44 LS	2,169	S. S	116.22 116.22	1,937		0				States and	18 N	A TANK R AL		N. N		S.	ind post	Mark EV Stalls, Place 2 signs and posts.
					\$	Contract	\$	\$	\$	act Hours	Contract	ite \$	Hours Rate	Rate H	Hours R	/s/qty	Unit d	Item
					Total	Sub	Material	Equip.	Labor		ial Sub	Material	Equipment		Labor			
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total Qty Unit price Unit of measure	total Qty	profit bond / Ins		Direct Cost overhead			TASK #								V	HSB		2
					21-0XX		PROJECT #		REVIEWED BY	REV		CHECKER		-	ATOR	ESTIMATOR		REQUESTER
Proposal info		Amounts	Extended Amounts			-	CONTRACT #	c		-								PR / CHANGE ORDER:
						F	PRINT #	18-Mar-21	18-	DATE:					sitas	JD general. Los positas	JD gene	PROJECT TITLE:

Los positas EV charger and bollard .xlsm

PRICE REQUEST / CHANGE ORDER SUMMARY

PR / CO Number	Date	18-Mar-21
Project Title JD general. Los positas	Project #	
Description Install 10 stall markings of "EV CHARGING ONLY" 12" lettering. Install 2 ADA Signs marked "Van accesable", demo existing concrete walk and place ADA walk with CIP domes per RFI	-	21-0XX
Contractor Pacific Coast General Engineering, Inc.	-	
Submitted Cost	Estimated by	HSB IV
Schedule Extension 2 Work Days	Checked by	HSB III
Contractor Material, Equipment & Labor (including sales tax)		
Material		1,272
Equipment	-	1,869
Labor	-	4,894
	Subtotal:	8,035
Contractor Overhead	6%	482
Contractor Profit	6%	482
Contractor Material, Equipment & L	abor Subtotal:	8,999
Subcontractors		
Subcontractor #1		
Subcontractor #2	-	
Subcontractor #3		
Contractor Mark-Up On Sub	5%	
Subcontra	ctors Subtotal:	
Contractor Material, Equipment, Labor & Subco	8,999	
Insurance and Bond		
Insurance		
Bond		
	Subtotal:	
Proposed Cost Estimate Su	mmary Total:	8,999
NOTES:		
Quantities verified by jobsite visit.		
Modified schedule required with time extension.		
See backup pages for details.		



140

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.

1. SUBMITTAL TYPE:	(Is this a resubmittal? Yes	lo)		0	
Deferred Submittal	Addendum Number:	Revision Number	CCD N	lumber: 02	Category A 🖌 or B
2. PROJECT INFORMA	TION:			AT DE ALLER AND	
School District/Owner:	Chabot-Las Positas Community	College		DSA File Numb	oer: 1 C2
Project Name/School: La	as Positas College, Adminstratio	on Services Interior Impr	ovements	DSA Applicatio	n Number 01 118983
3. APPLICANT INFORM	ATION:				
Date Submitted: 09/15/2	.0	Attached	Pages? No Yes 🗸 Nu	mber of pages?	3
Firm Name: Steinberg H	lart	Contact N	lame: Rosanna Romero		And the second
Work Email: rromero@st	einberghart.com	Work Pho	one: (408) 569-4173		
Firm Address: 333 W. Sa	an Carlos Street, Suite 1000	City: Sa	n Jose	State: CA	Zip Code: 95110
4. REASON FOR SUB	/ITTAL: (Check applicable box	kes)			
For revision or addend	um prior to construction.		Z For	a project currently	under construction.
For a project that has a a 90-Day Letter issued	a form DSA 301-N: Notification c	of Requirement for Certifi	cation, DSA 301-P: Posi	ted Notification of R	Requirement for Certification or
To obtain DSA approv	al of an existing uncertified build	ling or buildings.			
□ For Category B CCD th	nis is: a voluntary submittal,	a DSA required submitt	al (attach DSA notice red	quiring submission)	
and the second state of the se	ONAL IN GENERAL RESPONS	State of the second state of the second state of the second state.			
Name of the Design Prof	essional In General Responsible	Charge: Katia McClain			
Professional License Nur	nber: C34593	Discipline	e: Architect	#11	
Design Professional in and appear to meet the a incorporation into the con Signature:		Statement: The attached 24, California Code of R VAL IN GENERAL RESPONSI	egulations and the proje	nts have been exam ct specifications. Th	nined by me for design intent hey are acceptable for
6. CONFIRMATION, DE	SCRIPTION AND LISTING OF	DOCUMENTS:		1988 States	
Design Professional lister Use of Construction Doct	or CCDs: CHECK THIS BOX I t d on form DSA 1: Application for uments Prepared by Other Profe able, for signature and seal requ	Approval of Plans and S ssionals, and IR A-19: D	pecifications for this pro	ject. (For Deferred	Submittals, refer to IR A-18:
a faith a start and a start a s	n of construction scope for this p and EV parking ASK 003 to prov			and a second	flush transition with existing
List of DSA-approved dra	wings affected by this post-appr	oval document:			
1/A.01					
		DSA USE ON			
	and the second se	DOA COL ON	Returned		DSA STAMP
SSSDa	te □Approved □Di	isapproved □Not Required	Date:		
Comments:Da FLSDa Comments:	te □Approved □D	isapproved ⊡Not Required	By:	DIV. OF	APPROVED THE STATE ARCHITECT 01-118983 INC: REVIEWED FOR
ACSDa	te ⁰¹⁻²⁹⁻²⁰²¹ Approved D	isapproved □Not Required		SS 🗹	FLS□ ACS 01/29/2021

Comments:

Architect's Supplemental Instruction

ASI #005 CCD #002, v3

January 28, 2021

Chabot-Las Positas Community College Las Positas College Administration Services Interior Improvements 3000 Campus Hill Dr, Livermore, CA 94551

DSA # 01-118983 File # 1-C2

This Architectural Supplemental Instruction forms a part of the Contract Documents and modifies the DSA approved drawings dated 9/17.2020 and previously issued ASI's. Revisions to previously issued drawings are "clouded", unless otherwise noted.

Item #	Drawing number	Description
1	1/A.01	Revise site plan ASK 004 and EV parking ASK 003 to provide flared sides at truncated domes location as required to make a flush transition with existing painted loading zone.

RECOMMENDATIONS AND ACTIONS TO BE TAKEN

There should be no changes in the contract sum or time, in accordance with the General and Supplementary General Conditions of the Contract.

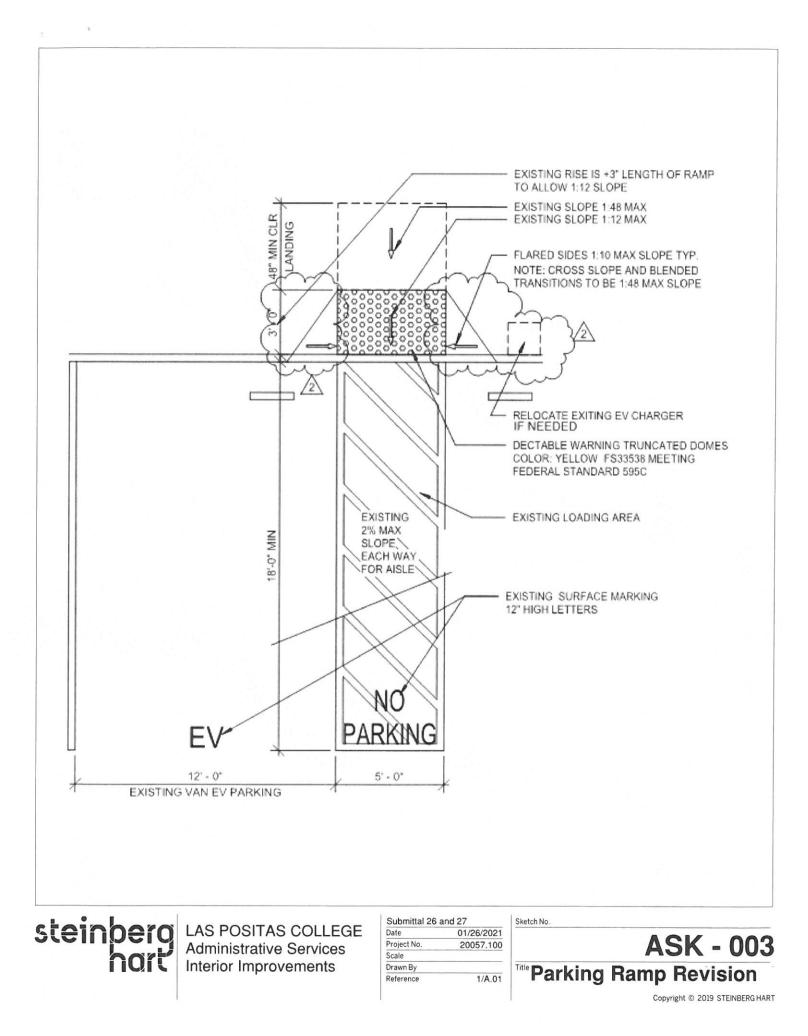
SIGNED:

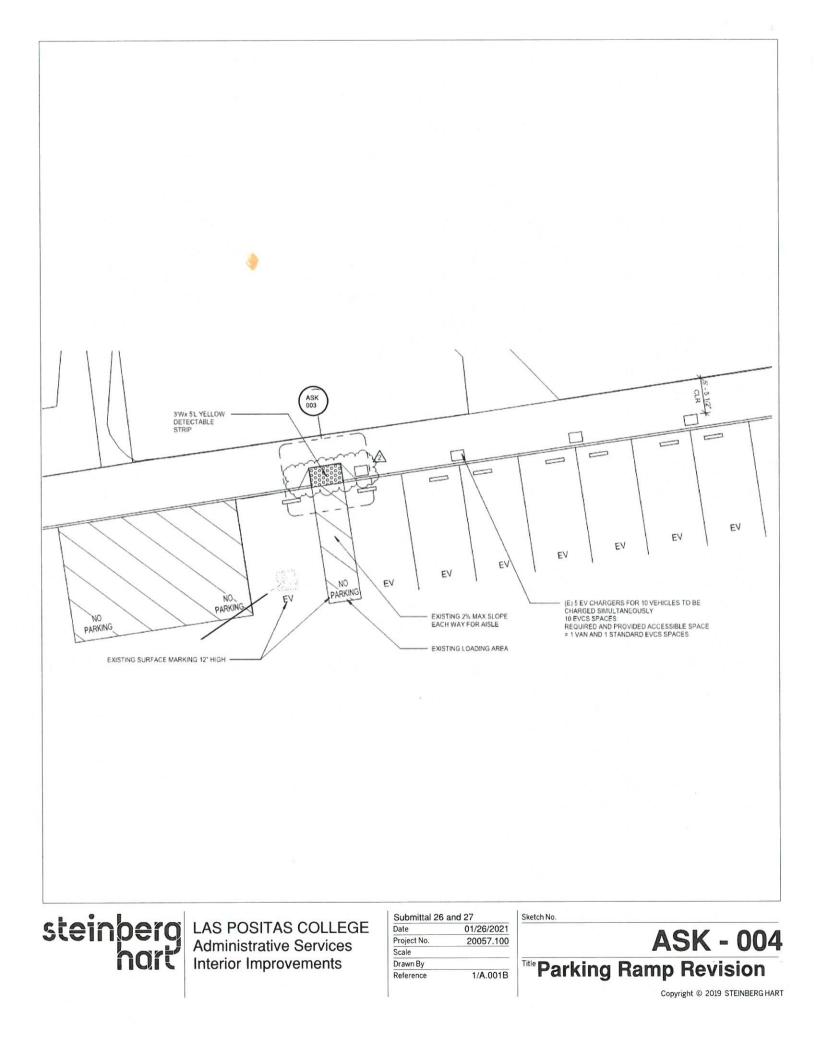
Architect's Representative: Katia McClain STEINBERG HART Date: 1/28/2021

cc. Tony Horner, Project Inspector Inez Ayerra, CCM. Senior Construction Manager Rosanna Romero, Steinberg Hart











140

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.

1. SUBMITTAL TYPE:	(Is this a resubmittal? Yes No)			
Deferred Submittal	Addendum Number:	Revision Number:	CCD Nu	mber: 03	Category A 🖌 or B
2. PROJECT INFORMA	ATION:				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
School District/Owner:	Chabot-Las Positas Commuinity Col	lege		DSA File Numb	oer: 1 C2
Project Name/School: L	as Positas College, Administration S	Services Interior Improv	vements	DSA Application	n Number 01 118983
3. APPLICANT INFORM	MATION:				
Date Submitted: 02/04/2	21	Attached P	ages? No Yes 🖌 Nun	ber of pages?	3
Firm Name: Seinberg H	art	Contact Na	me: Rosanna Romero		
Work Email: rromero@st	einberghart.com	Work Phon	e: (408) 569-4173		
Firm Address: Steinberg	Hart	City: San	Jose	State: CA	Zip Code: 95110
4. REASON FOR SUB	MITTAL: (Check applicable boxes)				
For revision or addend	lum prior to construction.		🗹 For a	project currently	under construction.
For a project that has a 90-Day Letter issued	a form DSA 301-N: Notification of R	equirement for Certific	ation, DSA 301-P: Poste	d Notification of R	equirement for Certification or
To obtain DSA approv	al of an existing uncertified building	or buildings.			
For Category B CCD t	his is: a voluntary submittal, a l	DSA required submitta	(attach DSA notice requ	uiring submission)	
CONTRACTOR OF THE OWNER OF THE OWNER OF THE OWNER OF	ONAL IN GENERAL RESPONSIBL	CONTRACTOR AND			
Name of the Design Prof	essional In General Responsible Ch	arge: Katia McClain			
Professional License Nur	mber: C34593	Discipline:	Architect		
Design Professional in and appear to meet the a incorporation into the cor Signature:		California Code of Re	gulations and the project	s have been exam specifications. Th	ined by me for design intent ey are acceptable for -
	DESIGN PROFESSIONAL ESCRIPTION AND LISTING OF DO		LE CHARGE		
For addenda, revisions, o Design Professional liste Use of Construction Doci Documents, when applic	or CCDs: CHECK THIS BOX I to co d on form DSA 1: Application for Ap uments Prepared by Other Profession able, for signature and seal requirem	onfirm that all post-app proval of Plans and Sp onals, and IR A-19: De nents.)	ecifications for this proje sign Professional's Sign	ect. (For Deferred ature and Seal (St	Submittals, refer to IR A-18:
Revise site plan ASK 005	n of construction scope for this post to provide "EV CHARGING ONLY" n accessible" sign at van accessible	pavement marking. Pro	ovide ISA identification s		cessible EVCS stall and ISA
List of DSA-approved dra 1/A.01	awings affected by this post-approva	I document:			
		DSA USE ONI	Y	STARA N	
SSS <u>S</u> Da	te2/8/2021□Approved □Disap	proved Not Required	Returned Date:		APPROVED
Comments:	02.08.2021	proved INOT Required	By:	APP: 0	THE STATE ARCHITECT 01-118983 INC: REVIEWED FOR
ACSDa	teApproved Disap	proved DNot Required			

Comments:_

Architect's Supplemental Instruction

ASI #006 CCD #003

February 4, 2021

Chabot-Las Positas Community College Las Positas College Administration Services Interior Improvements 3000 Campus Hill Dr, Livermore, CA 94551

DSA # 01-118983 File # 1-C2

This Architectural Supplemental Instruction forms a part of the Contract Documents and modifies the DSA approved drawings dated 9/17.2020 and previously issued ASI's. Revisions to previously issued drawings are "clouded", unless otherwise noted.

Item #	Drawing number	Description
1	1/A.01	Revise site plan ASK 005 to provide "EV CHARGING ONLY" pavement marking. Provide ISA identification sign at standard accessible EVCS stall and ISA identification sign and "van accessible" sign at van accessible stall at existing steel posts per ASK 006.

RECOMMENDATIONS AND ACTIONS TO BE TAKEN

Changes in the contract sum or time shall be provided to the Owner in accordance with the General and Supplementary General Conditions of the Contract.

SIGNED:

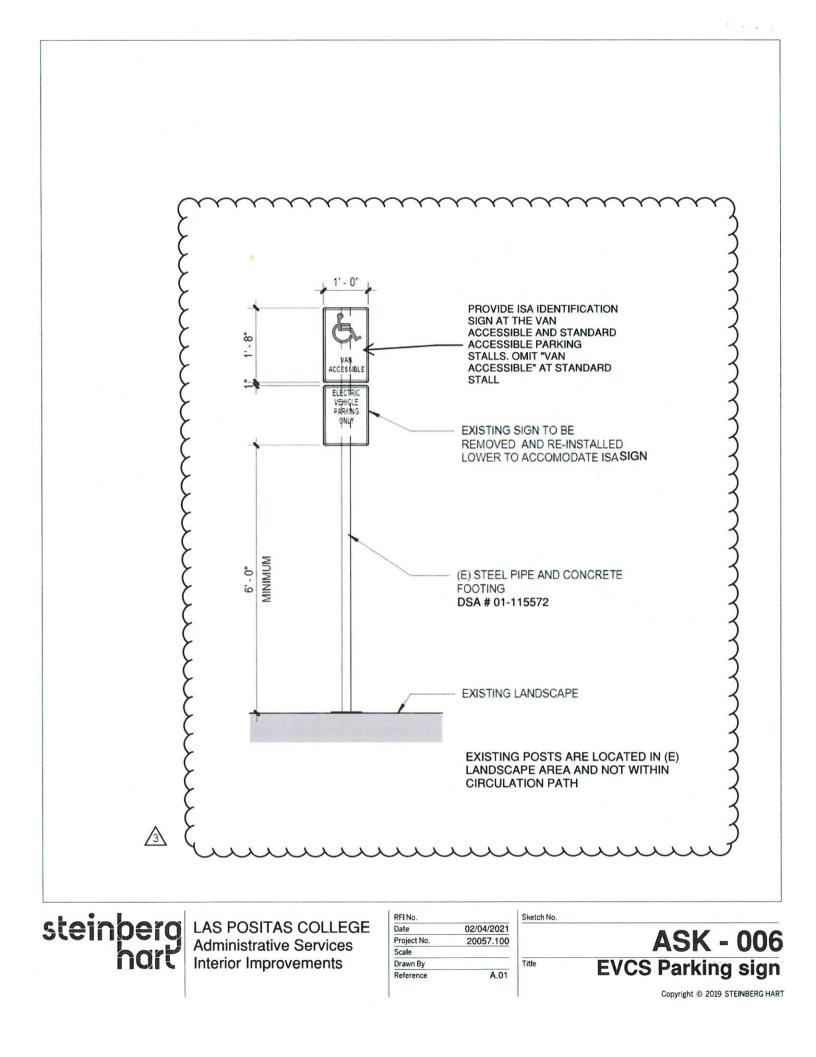
Architect's Representative: Katia McClain STEINBERG HART Date: 2/4/2021

cc. Tony Horner, Project Inspector Inez Ayerra, CCM. Senior Construction Manager Rosanna Romero, Steinberg Hart





PROVIDE ISA SIGN AT EXISTING POSTS, SEE ASK 005 NO PARKING PROVIDE NEW SURFACE MARKING 12' HOI PROVIDE NEW SURFACE MARKING 12' HOI	H EXISTI	LLOW LLOW	D AND PROVIDED ACCESSIBLE SPACE NO I STANDARD EVCS SPACES
steinberg hart	LAS POSITAS COLLEGE Administrative Services Interior Improvements	RFI No. 02/04/2021 Date 02/04/2021 Project No. 20057.100 Scale Drawn By Reference A.01	Sketch No. ASK - 005 EVCS Parking Copyright © 2019 STEINBERG HART



PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	5	Date	23-Mar-21
Project Title	Administration Services Interior	r Improvements Project #	
PR / CO Tasks	Fire Alarm Additional Work	Purchase Order#	B210224
		Job#	2008
Sub-Contractor	J.D. General		
Submitted Cost		Estimated by	Robert Jeffers
Schedule Extension		Checked by	
Sub-Contracto	r Material, Equipment & Labo	r (including sales tax)	
	Material		
	Equipment		
	Labor		218
		Subtotal:	218
	Sub-Contra	ctor Overhead <u>10%</u>	22
	Sub-Co	ontractor Profit 5%	12
	Sub-Contractor Material,	Equipment & Labor Subtotal: _	252
	Lower-Tier-SubContracto	ors	
	Lower-Tier-Sub	Contractor #1	2,414
	Lower-Tier- Sub	Contractor #2	
	Lower-Tier-Sub	Contractor #3	
	Sub-Contractor Mark-Up	On Lower-Tier 5%	121
		Lower-Tier Subtotal:	2,535
Su	b-Contractor Material, Equipme	nt, Labor & Lower-Tier Total: _	2,786
	Insurance and Bond		
		Insurance	
		Bond 2.0%	56
		Subtotal:	56
	Proposed Cos	t Estimate Summary Total:	2,842
NOTES: (add notes	here as appropriate for this jo	b b)	
Quantities verified by			
and a second	uired with time extension.		
See backup pages for			

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Page 1 of 1

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2008	20	TASK #									Robert Jeffers	Robe		
B210224	B210	PROJECT #	P	REVIEWED BY	REVIE		CHECKER	ç			ESTIMATOR	ESTI		REQUESTER
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L

J.D. Cahill Electric

1452 N Vasco Rd #361, Livermore, CA 94551 C10786473 Ins. & Bonded DIR#1000004671 Est. 2000

Change Order #2 CO2Q-001550

Cell: (925) 525-5982 Fax: (925) 292-4876 Email: jdcahillelectric@comcast.net Web: jdcahillelectric.com

BILL TO:	JOB LO	CATION:	DATE: 03/23/2021
J.D General 2485 N. Vasco Road Livermore Ca, 94551	Las Positas Col B1690 Adminis Interior Improv 3000 Campus H Livermore Ca 9	trative Services rements Hill Drive	C.O. #2Q-001550 DSA #01-118983 Description: Fire Alarm System Repairs.
ATTN: Work Authorized By:	Inez Ayerra		
Qty. Part No.	Description	Price Ea	ach Total Tax Inc.
		Sub Te	otal Tax Inc: S
3 to 4 Dev	oot existing Fire Alarm Panel 1600 Bld vices Not responding on the E3 Networ	k.	
Repairs: a. R/R (1) HP	PF24S-8 RPS Hardware, 2 nd floor B160	0 due to DC Charging	g Circuit Failure.
b. R/R (1) AM	MM2-F Monitoring Module due to wate	er damage for B2300	CDC PIV.
c. R/R (1) AM	1M2-F Monitoring Module due to wate	T Damage for B3000	Maintenance PIV.
Note: All repairs were Performed	d By College Approved Fire Alarm Co	ntractor "Sound & Si	gnal.
J.D. Cahill Electric 2Hrs. Estim	mated		Amount: \$340.00
Sound & Signal Plus 5%			Amount: \$2,033.54
Overhead & Profit 12%			Amount: \$40.80
Labor & Material Total Tax Inc	cluded:		Amount: \$2,414.34 /
NOTE: This Change Orde	r becomes part of and in conformance	with the existing Con-	tract.
WE AGREE hereby to make th	e change(s) specified above at this Pric	e > Change Order # Previous Contra Change Order # Revised Contrac	Amount:\$55,000.00000001 for:\$2,329.60

AUTHORIZED SIGNATURE (CONTRACTOR)

DATE

Change Order is satisfactory & is hereby accepted. All work to be performed under same Terms & conditions as specified in original contract unless otherwise stipulated.

JD Cahill Electric Livermore, CA 94551 (925) 525-5982

3/23/2021

CO2Q-001550 LPC ADMIN. FA REPAIRS

Previous Contract Amount Revised Contract Total	
TOTAL Change Order Cost	\$2,414.34
* O&P = 12%	\$40.80
* Other SOUND & SIGNAL + 5%	\$2,033.54
* Equipment	\$0.00
* Material Provided By J.D. CAHILL	\$0.00
* Man hours (hours X wage) 2	\$340.00
dification Cost Summary	
TOTAL	\$170.00
Other \$52.50	
Gen Liability \$1.00	
WC \$1.24	
* Labor Burden	\$115.26
* Coord. & Supervisor	\$0.00
* Training Trusts	\$2.04
* Benefits	\$53.22
* Wages	\$60.00

Sound & Signal Inc.

277 Rickenbacker Circle Livermore, Ca. 94551 (925) 455-1778 (925) 455-6153 FAX DIR Public Works Reg #1000000276 California Contractors Lic. # 494676

Las Positas College B1690 T&M FA repairs

Date: 2/24/21

To: Joe Cahill

Company: J.D. Cahill Electric

From: Steve Ackermann

Total Number of Pages: ____1

Please see the below pricing for the troubleshooting and repair, of the existing campus FA system troubles on the E3 Network:

- Replace (1), HPF24S-8 RPS hardware, 2nd floor B1600 due to DC Charging Circuit failure.
- Replace (1), AMM2-F monitor module due to water damage for B2300 CDC PIV.
- Replace (1), AMM2-F monitor module due to water damage for B3000 Maintenance PIV.

Qty. 2, AMM2-F Modules @ \$75.50 each:	\$151.00
Qty. 1, HPF245-8 RP5 @ \$690.00 each:	\$690.00
Qty. 2, SLA 8AH Batteries @ \$26.500 each:	\$53.00
Qty. 6 hours labor @ \$160.00 hour service rate:	<u>\$960.00</u>
Subtotal of above:	\$1,854.00
Sales Tax:	\$82.70
Total Cost of Repairs:	\$1,936.70 /
	\wedge

Respectfully, Steve Ackermann Sound & Signal

Does not include installation of electrical back boxes or any conduit.



Chabot-Las Positas Community College District

Construction Field Directive

Го:	Robert Jeffers with J.D.	General Construction, Inc.	Field Dir. #01
-----	--------------------------	----------------------------	----------------

Project: <u>Administration Services Interior Improvement, B1690 Project</u> Issue # 01

Fire Alarm Troubles Description of Work:

Existing fire alarm troubles were noted after fire sprinkler work and fire alarm testing work was completed for B1690 Project. Troubles will need to be addressed and cleared in order for the NFPA form to be signed by the Project Inspection

Reason for Directive:

Proceed with addressing/clearing the fire alarm troubles in Building 1600 not to exceed \$1,500.00. J.D. General to review and provide signed T&M tag to construction manager for signature.

Direction:

Proceed with work per CFD No. 1, submit back-up documentation as indicated

x Proceed with work, merit of change to be determined, submit T&M back-up weekly

Proceed with work, work is considered in scope of contract

By Att	02/22/21	
Inez Ayerra -Construction Manager	Date	
By_ling Uni	2 23/21	
Ann Kroll - Project Planner, Manager	Date	