

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

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

Change Order: # 01
 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.....	\$ 00.00
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE	\$ 10,000.00
REMAINING OWNER ALLOWANCE IN CONTRACT.....	\$ 00.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER No. 1	\$ 10,774.00

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	\$ <u>409,483.00</u>
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.	\$ <u>10,774.00</u>
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

ARCHITECT

CONTRACTOR


CONSTRUCTION
MANAGER


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

Steinberg Hart

J.D General Construction, Inc.

RCMS

By: 
Digitally signed by Katia McClain
DN: cn=Katia McClain,
o=Steinberg Hart, ou=Chabot
MacClos,
Date: 2021.04.13 09:01:49 -0700

By: 

By: 

By: _____

Date: 4.12.2021

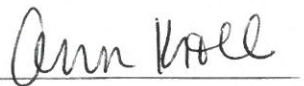
Date: 4/12/21

Date: 4.12.21

Date: _____

VC: _____

Date: _____

PPM: 

Date: 4/21/21

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	<u>1 revision 1</u>	Date	<u>18-Feb-21</u>
Project Title	<u>Administration Services Interior Improvements</u>	Project #	<u></u>
PR / CO Tasks	<u>RFI# 9 CB-1 & CB-2</u>	Purchase Order#	<u>B210224</u>
		Job#	<u>2008</u>
Sub-Contractor	<u>J.D. General</u>		
Submitted Cost	<u></u>	Estimated by	<u>Robert Jeffers</u>
Schedule Extension	<u>Work Days</u>	Checked by	<u></u>

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material		
Equipment		
Labor		922
	Subtotal:	922
Sub-Contractor Overhead	<u>10%</u>	92
Sub-Contractor Profit	<u>5%</u>	46 51
Sub-Contractor Material, Equipment & Labor Subtotal:		1,060 1,065

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1		
		3,648 4,023
Lower-Tier- SubContractor #2		
Lower-Tier-SubContractor #3		
Sub-Contractor Mark-Up On Lower-Tier	<u>5%</u>	182 204
Lower-Tier Subtotal:		3,830 4,224
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:		4,890 5,289

Insurance and Bond

Insurance		
Bond	<u>2.0%</u>	98 106
Subtotal:		98 106

Proposed Cost Estimate Summary Total:	4,988	5,395
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NOTES: (add notes here as appropriate for this job)
 Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.



N. V. HEATHORN CO.

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

0 0
 0 0

NVH COR No. 1R2
 NVH Issue No. 1R2
 Date 2/17/21

Change Order Description: 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.

- Exclusions: A)
 B)
 C)
 D)

Prepared By: Jon Hill

Work Trade: HVAC Wet 0 HVAC Dry x Plumbing 0 A.S.M. 0

Material

Material \$ 115
 8.75% Tax \$ 11

12% OH&P \$ 13.8
 0% \$ 0
 Material Total \$ 140

Equipment

Equipment \$ 0

12% OH&P \$ 0
 0% \$ 0

Equipment Total \$ 0

Labor

Field Labor \$ ~~3,132~~ ~~3,467~~
 Shop Labor \$ 0
 Cartage 10% \$ 0
 (Shop Labor)

Labor Total \$ ~~3,132~~ ~~3,467~~

12% OH&P \$ 376 ~~416~~
 0% \$ 0

Labor Total \$ ~~3,508~~ ~~3,883~~

Subcontractors

Temperature Controls \$ 0
 Insulation \$ 0
 Balancing \$ 0
 Hoisting \$ 0
 Commissioning \$ 0
 Scaffolding \$ 0
 Firestopping \$ 0
 Other \$ 0

Subcontractor Subtotal \$ 0

5.0% OH & P \$ 0

Subcontracts Total \$ 0

Subtotal Cost \$ ~~3,648~~ ~~4,023~~

Warranty 0.00% \$ 0

Bond 0.00% \$ 0

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

0 0
0 0

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			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
TOTAL	\$115	0	20

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

Labor Table					
Shop Labor	Ratio	Straight Time	Overtime		Composite
			x 1.5 OT	x 2 OT	
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	-
Journeyman	40%	142.66	194.65	240.24	57.06
Foreman	60%	165.88	223.15	274.02	99.53
General Foreman	0%	171.28	235.70	290.59	-
	Ratio >	100%	0.0%	0.0%	\$ 156.59

J - 8 out of 20 hours = 40%

F - 12 out of 20 hours = 60%



N.V. HEATHORN CO.

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

42848

DAILY RECORD OF WORK
 PERFORMED ON
 FORCE ACCOUNT BASIS

NVH PCO#:	1
CUSTOMER C/O#:	
CONSECUTIVE NUMBERING OF TASK:	3
THIS FORCE ACCOUNT TASK COMPLETE:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

For: <u>JD General</u>	DESCRIPTION OF WORK
Job No.: <u>20-0059</u> Date: <u>2-12-2001</u>	<u>Pick up Insulation to Insulate pipe that was Re-worked.</u>
Job: <u>Las Positas Admin</u>	<u>Insulate pipe.</u>

QUANTITY	MATERIAL USED	QUANTITY	MATERIAL USED
<u>10'</u>	<u>5/8 OD Insulation</u>		

EQUIPMENT USED	SUBCONTRACTORS INVOLVED IN WORK

EMPLOYEE	TRADE	HOURS		
		STRAIGHT	ONE & ONE HALF	DOUBLE
<u>Doug Reichhold</u>	<u>plumbing (F)</u>	<u>2</u>		

I verify that the above work was performed on the Referenced Project as Authorized.

Signed: _____	Signed: <u>Doug Reichhold</u>
Name: _____	Name: <u>Doug Reichhold</u>
Firm: _____	Firm: <u>N.V. HEATHORN CO.</u>



1155 Beecher Street
San Leandro, CA 94577

(510) 569-9100 · Fax (510) 569-9106
Contractors License No. 761659

42258

DAILY RECORD OF WORK
PERFORMED ON
FORCE ACCOUNT BASIS

NVH PCO#:
CUSTOMER C/O#:
CONSECUTIVE NUMBERING OF TASK:
THIS FORCE ACCOUNT TASK COMPLETE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

For: <u>JD General</u> <u>Las Positas College</u>	DESCRIPTION OF WORK <u>Install Flex duct to</u> <u>CB-1 + CB 2</u>
Job No.: <u>20-59</u> Date: <u>2-12-21</u>	
Job:	

QUANTITY	MATERIAL USED	QUANTITY	MATERIAL USED
<u>1</u>	<u>6"φ flex 5' Long</u>		
<u>1</u>	<u>6"φ 90° ADS EL</u>		

EQUIPMENT USED	SUBCONTRACTORS INVOLVED IN WORK

EMPLOYEE	TRADE	HOURS		
		STRAIGHT	ONE & ONE HALF	DOUBLE
<u>Ray Carr</u> Foreman	<u>S/m</u>	<u>2</u>		

I certify that the above work was performed on the Referenced Project as Authorized.

Signed: <u>[Signature]</u>	Signed: <u>Ray Carr</u>
Name: <u>SLOTT BATTIE</u>	Name: <u>Ray Carr</u>
Firm: <u>JD GENERAL</u>	<u>N.V. HEATHORN CO.</u>



N.V. HEATHORN CO.

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

42846

DAILY RECORD OF WORK
 PERFORMED ON
 FORCE ACCOUNT BASIS

NVH PCO#:
CUSTOMER C/O#:
CONSECUTIVE NUMBERING OF TASK:
THIS FORCE ACCOUNT TASK COMPLETE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

For: <u>JD General</u>	DESCRIPTION OF WORK
Job No.: <u>20-0059</u> Date: <u>1/6/2021</u>	<u>Remove chiller beams to relocate for new T-bar. Add new hardware for supports</u>
Job: <u>Las Positas Admin</u>	

QUANTITY	MATERIAL USED	QUANTITY	MATERIAL USED
10'	1 5/8 slotted strut		
20'	3/8 all thread		
20	3/8 nuts		
20	3/8 washers		

EQUIPMENT USED	SUBCONTRACTORS INVOLVED IN WORK

EMPLOYEE	TRADE	HOURS		
		STRAIGHT	ONE & ONE HALF	DOUBLE
Doug Reichhold	plumbing (F)	4		
Alex Abeyta	plumbing (J)	4		

I verify that the above work was performed on the Referenced Project as Authorized.

Signed: <u>[Signature]</u>	Signed: <u>[Signature]</u>
Name: <u>SCOTT BARR JD GENERAL</u>	Name: <u>Doug Reichhold</u>
Firm: _____	Firm: <u>N.V. HEATHORN CO.</u>



N.V. HEATHORN CO.

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

42847

DAILY RECORD OF WORK
 PERFORMED ON
 FORCE ACCOUNT BASIS

NVH PCO#: <u>1</u>
CUSTOMER C/O#:
CONSECUTIVE NUMBERING OF TASK: <u>2</u>
THIS FORCE ACCOUNT TASK COMPLETE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

For: <u>JD General</u>	DESCRIPTION OF WORK
	<u>Install chiller beams</u>
	<u>back to new location of</u>
	<u>T-bar</u>
Job No.: <u>20-0059</u> Date: <u>2-9-2021</u>	
Job: <u>Las Positas Admin</u>	

QUANTITY	MATERIAL USED	QUANTITY	MATERIAL USED
<u>10'</u>	<u>1/2 Type L copper</u>		
<u>6'</u>	<u>1/2 copper 90°</u>		

EQUIPMENT USED	SUBCONTRACTORS INVOLVED IN WORK

EMPLOYEE	TRADE	HOURS		
		STRAIGHT	ONE & ONE HALF	DOUBLE
<u>Alex Abeyta</u>	<u>Plumbing (S)</u>	<u>4</u>		
<u>Doug Reichhold</u>	<u>plumbing (F)</u>	<u>4</u>		

I verify that the above work was performed on the Referenced Project as Authorized

Signed: <u>[Signature]</u>	Signed: <u>[Signature]</u>
Name: <u>Scott Bahr</u>	Name: <u>Doug Reichhold</u>
Firm: <u>JD GENERAL</u>	N.V. HEATHORN CO.

Alameda County

(No Markup)

UA Local Union 342 - Plumbers & Steamfitters -

Description	Taxable Wage	Fringe Total	Package Total	SS 6.20%	Med Tax 1.45%	FUTA 1.60%	CA U/C 6.20%	CA SDI 1.00%	W/C Ins 7.93%	Genl Liab Ins 8.1756%	HARD COST Total	Truck Cost \$12.00	Indirect Costs \$ 6.00	Tools \$4.00	Total Hourly 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

Administration Services Interior Improvements, B1690 RFI NO. 9

Architect's Project #20057.100
DSA File/Appl. #01-118983

Date: 12/8/2020

1. REQUEST FOR INFORMATION

To: Roebbelen _____ From: Contractor: JD GENERAL Construction, Inc.
_____ Contact: Robert Jeffers
Attn.: Inez Ayerra, CMM Sub Contractor: NVH

Reference:
Dwg./Document No.: M.22 Rev.: _____ Title: CB-1 CB-2 _____

Location: See below Elevation: _____

2. Existing Condition:

Plan does not show moving CB-1 and CB-2 to fit in new ceiling grid layout. Room 1690E VP Office. Mechanical Contractor will need direction on relocating CB1 and 2 or leaving in place and build grid around.

3. Recommended Action(s):

4. Project Inspector Acknowledgment: Date Reviewed: _____ Comments: _____

5. Owner / A/E Resolution(s):

No exceptions taken to re-locating the existing chilled beams to accommodate new ceiling. Follow mounting and piping connections details found in the contract documents.

IEI Response: Eric Rodgers 2020-12-10

Date of Response: _____ By: _____

Attachments: _____
Extra Work Involved in the Above Described Change – Yes: X No: _____
Distribution: GC/CM: _____ Consultant: _____
District: _____ Other: _____
PI: _____ File: _____

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>2</u>	Date <u>27-Jan-21</u>
Project Title <u>Administration Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>Mecho Shades Modifications</u>	Purchase Order# <u>B210224</u>
Sub-Contractor <u>J.D. General</u>	Job# <u>2008</u>
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days _____	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material	_____
Equipment	_____
Labor	_____
Subtotal:	_____
Sub-Contractor Overhead <u>10%</u>	_____
Sub-Contractor Profit <u>5%</u>	_____
Sub-Contractor Material, Equipment & Labor Subtotal:	_____

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1	_____ 968
Lower-Tier- SubContractor #2	_____
Lower-Tier-SubContractor #3	_____
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	_____ 48
Lower-Tier Subtotal:	_____ 1,016
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	_____ 1,016

Insurance and Bond

Insurance	_____
Bond <u>2.0%</u>	_____ 20
Subtotal:	_____ 20

Proposed Cost Estimate Summary Total:	1,037
----------------------------------------------	--------------

NOTES: (add notes here as appropriate for this job)
 Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.

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
<u>Subtotal</u>	<u>83.47</u>
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
	<u>108.04</u>

2655 Barrington Court, Hayward, CA 94545
DIR # 1000051191

1. REQUEST FOR INFORMATION

To: Roebbelen _____ From: Contractor: JD GENERAL Construction, Inc.

_____ Contact: Robert Jeffers

Attn.: Inez Ayerra, CMM Sub Contractor: _____

Reference:
Dwg./Document No.: A.20 & A.60 Rev.: _____ Title: Mecho Shades

Location: See below Elevation: _____

2. Existing Condition:

- 1) Plans A.20 and A.60 Detail 8 does not show how we are to frame around existing blinds and metal channel that blinds sit in. This would require replacing blinds at each new wall, four new blinds and cutting metal channel.
- 2) On the existing wall between 1690E and 1690F, plans show to demo wall. If we demo the wall at window the blinds and metal channel are already cut. We would have to replace metal channel and two blinds (one on each side). Maybe we could leave this existing framing at window, and leave existing blind and channel. It would stick out into room 4 1/2" and be 16" wide.

3. Recommended Action(s):

4. Project Inspector Acknowledgment: _____ *Date Reviewed:* _____ *Comments:* _____

5. Owner / A/E Resolution(s):

1. Mechoshades to remain as they are. See revised detail enclosed for mechoshades to offset framing and allow for mechoshades to pass behind wall framing
2. It is acceptable to keep small wall framing bump (4 1/2" max) at window frame. Finish area with gyp. board, paint, and base to match adjacent surface.

Date of Response: 11.24.2020 *By:* KMcClain, Steinberg Hart

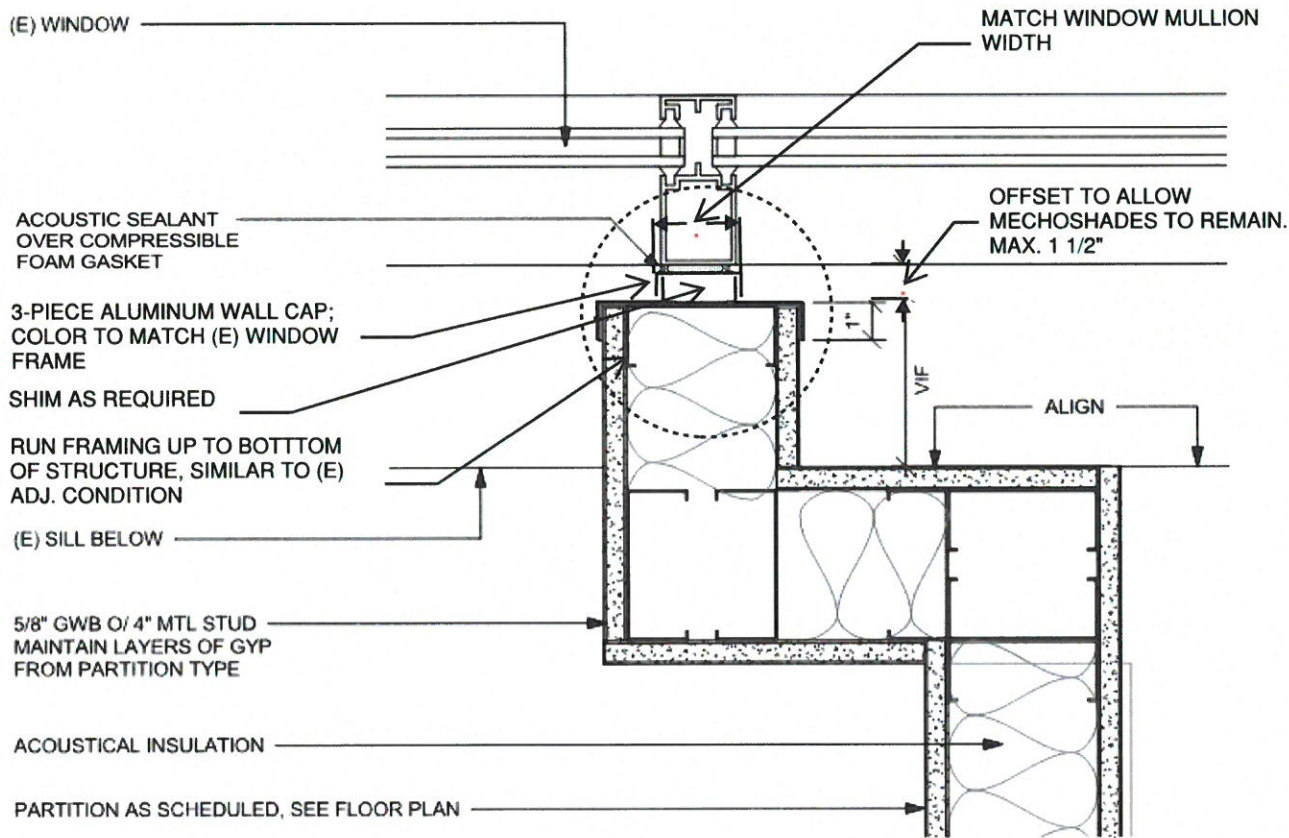
Attachments: _____

Extra Work Involved in the Above Described Change – Yes: _____ *No:* _____

Distribution: GC/CM: _____ *Consultant:* _____

District: _____ *Other:* _____

PI: _____ *File:* _____



PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>3</u>	Date <u>03-Feb-21</u>
Project Title <u>Administration Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>Additional Electrical Required</u>	Purchase Order# <u>B210224</u>
_____	Job# <u>2008</u>
Sub-Contractor <u>J.D. General</u>	_____
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days _____	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material	40
Equipment	
Labor	872
Subtotal:	912
Sub-Contractor Overhead <u>10%</u>	91
Sub-Contractor Profit <u>5%</u>	46 50
Sub-Contractor Material, Equipment & Labor Subtotal:	1,049 1,053

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1	2,330
Lower-Tier- SubContractor #2	
Lower-Tier-SubContractor #3	
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	117
Lower-Tier Subtotal:	2,447
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	3,496 3,500

Insurance and Bond

Insurance	
Bond <u>2.0%</u>	70
Subtotal:	70

Proposed Cost Estimate Summary Total:	3,566 3,570
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NOTES: (add notes here as appropriate for this job)
 Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.

J.D. Cahill Electric

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

Change Order #1 CO1BQ-001512

Office: (925) 292-4879
 Cell: (925) 525-5982
 Fax: (925) 292-4876
 Email: jdcahillelectric@comcast.net
 Web: jdcahillelectric.com

BILL TO: J.D. GENERAL 2485 N. Vasco Rd. Livermore, CA 94551	JOB LOCATION: Las Positas College Administration Services Interior Improvements B1690 3000 Campus Hill Drive	DATE 02/03/2021 C.O. #000001 DSA #01-118983 Description: Relocation of Multiple Utilities																				
ATTN: Work Authorized By: Scott B. J.D. General																						
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Qty.</th> <th style="text-align: left;">Part No.</th> <th style="text-align: left;">Description</th> <th style="text-align: left;">Price Each</th> <th style="text-align: left;">Total Tax Inc.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Mis. Conduit, Fittings & Wire</td> <td></td> <td style="text-align: right;">\$40.00</td> </tr> <tr> <td></td> <td></td> <td>Additional Small Parts</td> <td></td> <td style="text-align: right;">(No Charge)</td> </tr> <tr> <td colspan="4" style="text-align: right;">Sub Total Tax Inc:</td> <td style="text-align: right;">\$40.00</td> </tr> </tbody> </table>			Qty.	Part No.	Description	Price Each	Total Tax Inc.			Mis. Conduit, Fittings & Wire		\$40.00			Additional Small Parts		(No Charge)	Sub Total Tax Inc:				\$40.00
Qty.	Part No.	Description	Price Each	Total Tax Inc.																		
		Mis. Conduit, Fittings & Wire		\$40.00																		
		Additional Small Parts		(No Charge)																		
Sub Total Tax Inc:				\$40.00																		
<p>Change Order #1:</p> <ul style="list-style-type: none"> a. Relocate existing Outlet, Conduit and wiring out of new door location Office 16901. b. Relocate existing Blue Mountain Lighting Control Switch in Main Hallway to right side of new store front windows office #4 1690A. c. Provide & Install New Receptacle in storage room for Sound Masking Equipment. <p>Note:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">J.D. Cahill Electric 12 Hrs. Estimated</td> <td style="text-align: right;">Amount: \$2,040.00</td> </tr> <tr> <td>Overhead & Profit 12%</td> <td style="text-align: right;">Amount: \$249.60</td> </tr> <tr> <td>Labor & Material Total Tax Included:</td> <td style="text-align: right;">Amount: \$2,329.60 ✓</td> </tr> </table> <p style="text-align: center;">NOTE: This Change Order becomes part of and in conformance with the existing Contract.</p>			J.D. Cahill Electric 12 Hrs. Estimated	Amount: \$2,040.00	Overhead & Profit 12%	Amount: \$249.60	Labor & Material Total Tax Included:	Amount: \$2,329.60 ✓														
J.D. Cahill Electric 12 Hrs. Estimated	Amount: \$2,040.00																					
Overhead & Profit 12%	Amount: \$249.60																					
Labor & Material Total Tax Included:	Amount: \$2,329.60 ✓																					

WE AGREE hereby to make the change(s) specified above at this Price > **Change Order #000001 for:** \$2,329.60
Previous Contract Amount: \$55,000.00
Revised Contract Amount: \$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

Hourly wage breakdown (prevailing wage)

* Wages		\$60.00
* Benefits		\$53.22
* Training Trusts		\$2.04
* Coord. & Supervisor		\$0.00
* Labor Burden		\$115.26
WC	\$1.24	
Gen Liability	\$1.00	
Other	\$52.50	
TOTAL		\$170.00

Modification Cost Summary

* Man hours (hours X wage)	12	\$2,040.00
* Material (4) Mounts Cost Plus Freight Tax		\$40.00
* Equipment		\$0.00
* Other		\$0.00
* O&P = 12%		\$249.60

TOTAL Change Order Cost **\$2,329.60** ✓

Previous Contract Amount

Revised Contract Total

Architect's Project #20057.100
DSA File/Apl. #01-118983

Date: 1/4/2021 _____

1. REQUEST FOR INFORMATION

To: Roebbelen _____ From: Contractor: JD GENERAL Construction, Inc.
_____ Contact: Robert Jeffers
Attn.: Inez Ayerra, CMM Sub Contractor: JD Cahill Electric

Reference:
Dwg./Document No.: _____ Rev.: _____ Title: Sound Masking System Controller Location__

Location: See below Elevation: _____

2. Existing Condition:

On approved submittal for the sound masking system there is a note from the architect "locate Control Panel at storage room 1690H South adjacent to office #3 room 1690G" However there is no elevation or mounting location on the south wall given the notes for the new NCP & PS-3 Sound Masking panels. We are also noting that there is no power accommodations provided for these panels on the south wall of 1690H storage room. The south wall has currently zero outlets in this space. Please advise.

3. Recommended Action(s):

4. Project Inspector Acknowledgment: Date Reviewed: _____ Comments: _____

5. Owner / A/E Resolution(s):

Locate panel as shown in submittal 19, page SM.D3 on north wall where existing outlet is located, clear of door swing.
Mounting height to be no lower than 15" and maximum at 48" AFF

Date of Response: 1.05.2021 By: KMcClain, Steinberg Hart

Attachments: _____
Extra Work Involved in the Above Described Change – Yes: _____ No: _____
Distribution: GC/CM: _____ Consultant: _____
District: _____ Other: _____
PI: _____ File: _____

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>4</u>	Date <u>22-Mar-21</u>
Project Title <u>Administration Services Interior Improvements</u>	Project # _____
PR / CO Tasks <u>Additional Sitework Required</u>	Purchase Order# <u>B210224</u>
	Job# <u>2008</u>
Sub-Contractor <u>J.D. General</u>	
Submitted Cost _____	Estimated by <u>Robert Jeffers</u>
Schedule Extension _____ Work Days _____	Checked by _____

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material	
Equipment	
Labor	874
Subtotal:	874
Sub-Contractor Overhead <u>10%</u>	87
Sub-Contractor Profit <u>5%</u>	48 44
Sub-Contractor Material, Equipment & Labor Subtotal:	1,009 1,005

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1	6,830
Lower-Tier- SubContractor #2	
Lower-Tier-SubContractor #3	
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	342
Lower-Tier Subtotal:	7,172
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	8,181 8,177

Insurance and Bond

Insurance _____	
Bond <u>2.0%</u>	164
Subtotal:	164

Proposed Cost Estimate Summary Total:	8,345 8,341
----------------------------------------------	------------------------

NOTES: (add notes here as appropriate for this job)

Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Administration Services Interior Improvements

PR / CHANGE ORDER: 4

REQUESTER

ESTIMATOR
Robert Jeffers

CHECKER

DATE: 22-Mar-21

PRINT #

REVIEWED BY

CONTRACT #

TASK #

PROJECT #

B210224

2008

DESCRIPTION	Unit	Quantity	UNIT				TOTAL							
			Labor	Equipment	Material	Sub	Labor	Equip.	Material	Sub	Total			
Item			Hours	Rate	Hours	Rate	\$	Contract	Hours	\$	\$	\$	Contract	\$
Supervision		1.0	8.00	109.22					8	874				874
SUBTOTAL THIS PAGE														
										8	874			874



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.	1	2169.44	LS	2,169.00
	Line 1 is in the original bid.				
02	Cast inplace domes and ADA ramp	1	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
 925.252.0211 Office
3/18/2021

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: JD general, Los postlas		DATE:	18-Mar-21	PRINT #																		
PR / CHANGE ORDER:		REVIEWED BY	CONTRACT #		21-0XX																	
REQUESTER	ESTIMATOR	CHECKER	PROJECT #																			
2	HSB IV		TASK #																			
DESCRIPTION	UNIT						TOTAL	Labor	Equip	Material	Sub	Total	Direct Cost	Extended Amounts	profit	bond / ins	total	Qty	Unit price	Unit of measure		
	Unit	days/qty	Hours	Rate	Equipment	Rate															Material	Contract
Mark EV Stalls, Place 2 signs and posts.																						
Foreman Operator	OP	1.0	8.00	107.16				8	857				857	1,937	116.22	116.22		2,169	1	2169.44	LS	
Laborer	LAB	1.0	8.00	79.50				8	636				636									
Striping Van	SV1	1.0			8.00	24.22				194		250	194									
Striping material	MISC	1.0				250.00							250									
Cast Inplace domes and ADA ramp																						
Foreman Operator	OP	1.0	8.00	107.16				8	857				857	6,098	365.88	365.88		6,830	1	6,830.00	LS	
Laborer	LAB	2.0	8.00	79.50				16	1,272				1,272									
Concrete finishers	LAB	2.0		79.50				16	1,272				1,272									
Slab Saw	SS1	1.0			8.00	49.89				399			399									
Mini excavator	MEX3	1.0			8.00	80.58				645			645									
Dump truck	D1	1.0			8.00	78.82				631			631									
Rebar	LF	50.0				0.52				26			26									
Concrete	CY	3.0				172.12				516			516									
CIP domes	LS	1.0				380.35				380			380									
Concrete dump fee.	LS	1.0				100.00				100			100									
												56	4,894	1,869	1,272	88,035	8,035	482	482	8,999		

PRICE REQUEST / CHANGE ORDER SUMMARY

PR / CO Number _____	Date <u>18-Mar-21</u>
Project Title <u>JD general. Los positas</u>	Project # _____
Description <u>Install 10 stall markings of "EV CHARGING ONLY" 12" lettering. ✓</u> <u>Install 2 ADA Signs marked "Van accesable", demo existing ✓</u> <u>concrete walk and place ADA walk with CIP domes per RFI</u>	PCGE # <u>21-0XX</u>
Contractor <u>Pacific Coast General Engineering, Inc.</u>	Contract # _____
Submitted Cost _____	Estimated by <u>HSB IV</u>
Schedule Extension <u>2</u> Work Days	Checked by <u>HSB III</u>

Contractor Material, Equipment & Labor (including sales tax)	
Material	1,272
Equipment	1,869
Labor	4,894
Subtotal:	8,035
Contractor Overhead <u>6%</u>	482
Contractor Profit <u>6%</u>	482
Contractor Material, Equipment & Labor Subtotal:	8,999

Subcontractors	
Subcontractor #1	_____
Subcontractor #2	_____
Subcontractor #3	_____
Contractor Mark-Up On Sub <u>5%</u>	_____
Subcontractors Subtotal:	_____
Contractor Material, Equipment, Labor & Subcontractor Total:	8,999

Insurance and Bond	
Insurance	_____
Bond	_____
Subtotal:	_____

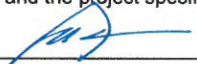
Proposed Cost Estimate Summary Total:	8,999
----------------------------------------------	--------------

NOTES:
 Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.

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.

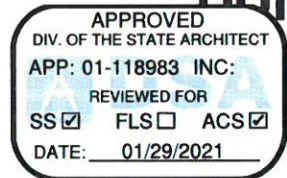
DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>)			
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 02 Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: Chabot-Las Positas Community College		DSA File Number: 1 C2	
Project Name/School: Las Positas College, Administration Services Interior Improvements		DSA Application Number 01 118983	
3. APPLICANT INFORMATION:			
Date Submitted: 09/15/20		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? 3	
Firm Name: Steinberg Hart		Contact Name: Rosanna Romero	
Work Email: rromero@steinberghart.com		Work Phone: (408) 569-4173	
Firm Address: 333 W. San Carlos Street, Suite 1000		City: San Jose	State: CA Zip Code: 95110
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
<input type="checkbox"/> For revision or addendum prior to construction.		<input checked="" type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.			
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.			
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).			
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:			
Name of the Design Professional In General Responsible Charge: Katia McClain			
Professional License Number: C34593		Discipline: Architect	
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.			
Signature: 			
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)			
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): 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.			
List of DSA-approved drawings affected by this post-approval document: 1/A.01			

DSA USE ONLY		Returned	DSA STAMP
SSS _____ Date _____	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required	Date:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED DIV. OF THE STATE ARCHITECT APP: 01-118983 INC: REVIEWED FOR SS <input checked="" type="checkbox"/> FLS <input type="checkbox"/> ACS <input checked="" type="checkbox"/> DATE: 01/29/2021</p> </div>
Comments: _____		By:	
FLS _____ Date _____	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required		
Comments: _____			
ACS EB _____ Date 01-29-2021	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required		
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.

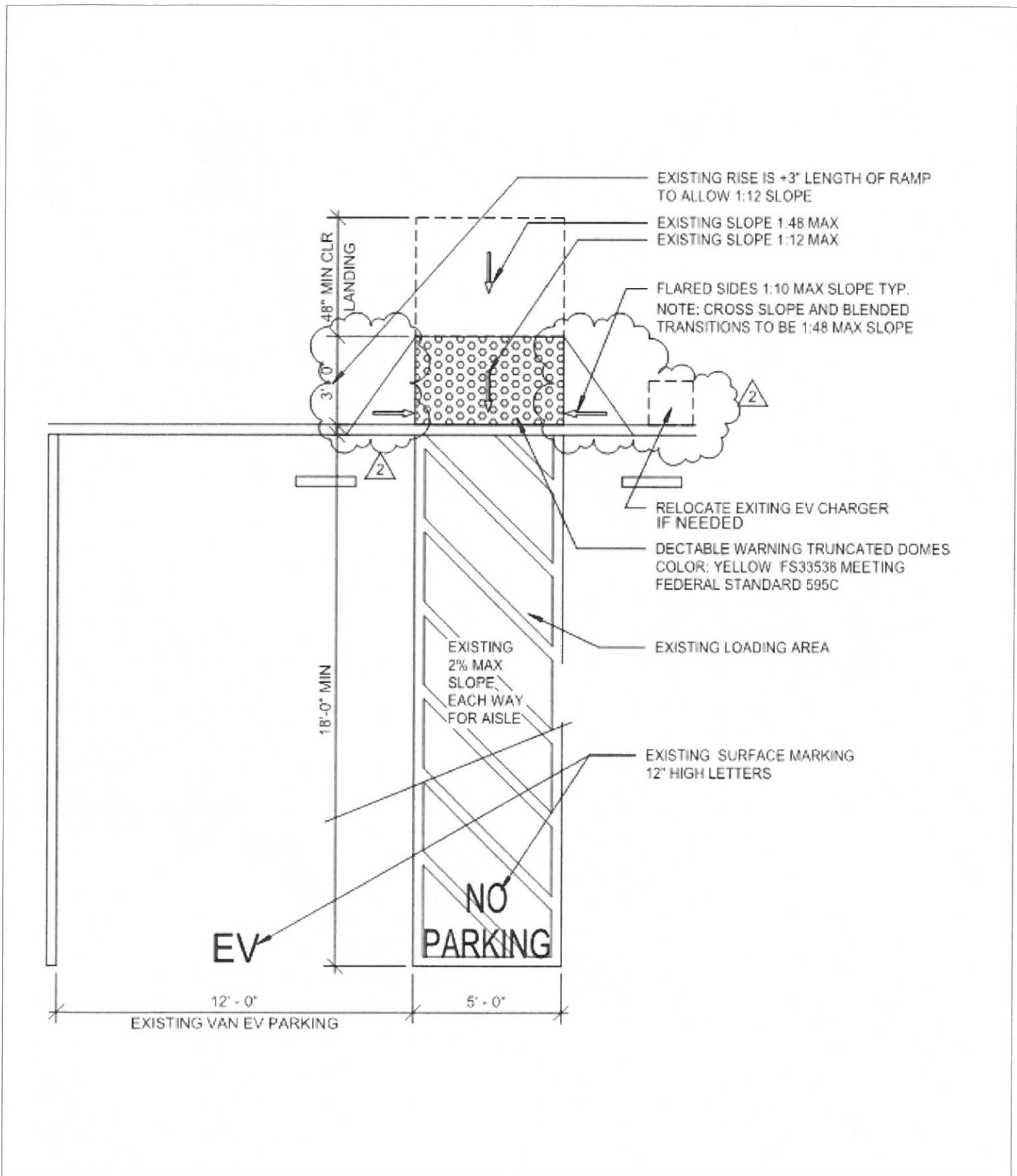
SIGNED:

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





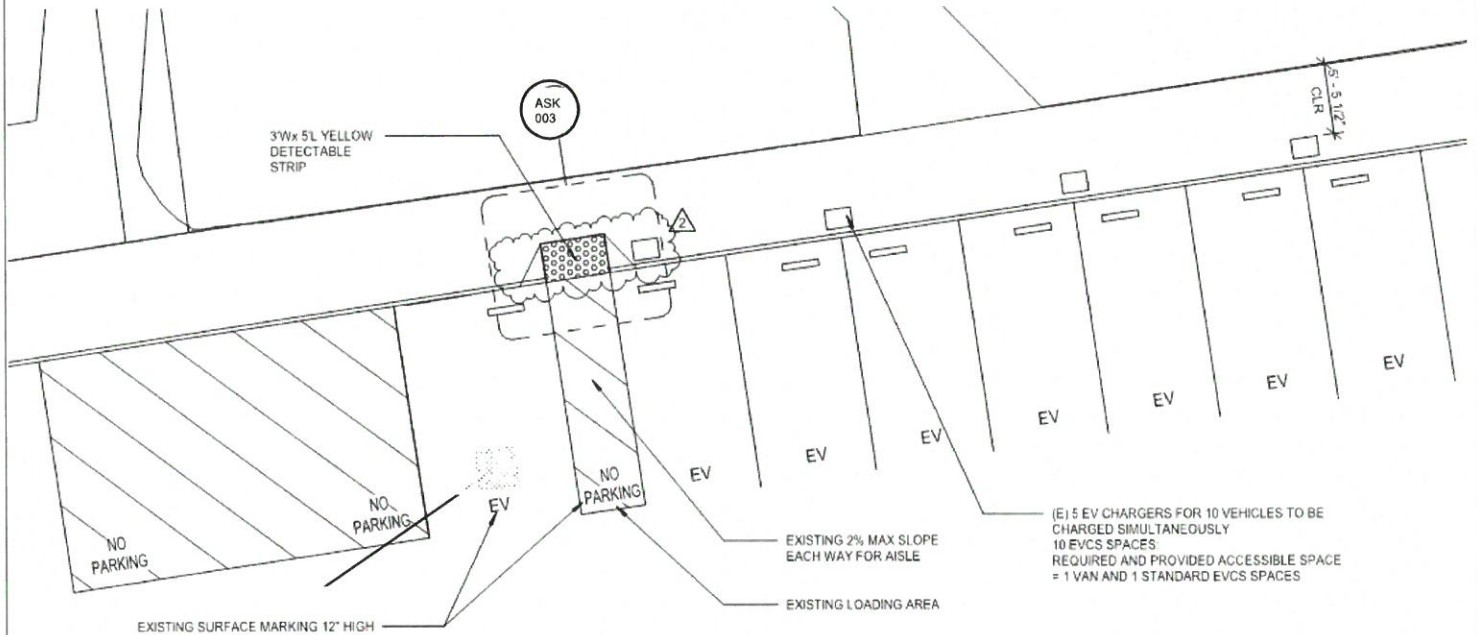
LAS POSITAS COLLEGE
Administrative Services
Interior Improvements

Submittal 26 and 27
Date 01/26/2021
Project No. 20057.100
Scale
Drawn By
Reference 1/A.01

Sketch No.

Title

ASK - 003
Parking Ramp Revision



LAS POSITAS COLLEGE
Administrative Services
Interior Improvements

Submittal 26 and 27
Date 01/26/2021
Project No. 20057.100
Scale
Drawn By
Reference 1/A.001B

Sketch No.

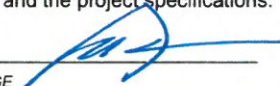
Title **Parking Ramp Revision**

ASK - 004

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.

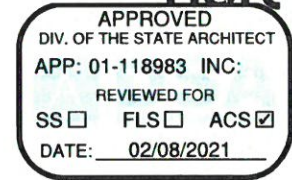
DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>)				
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 03	Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:				
School District/Owner: <u>Chabot-Las Positas Community College</u>			DSA File Number: 1 C2	
Project Name/School: <u>Las Positas College, Administration Services Interior Improvements</u>			DSA Application Number 01 118983	
3. APPLICANT INFORMATION:				
Date Submitted: <u>02/04/21</u>		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? 3		
Firm Name: <u>Seinberg Hart</u>		Contact Name: <u>Rosanna Romero</u>		
Work Email: <u>rromero@steinberghart.com</u>		Work Phone: <u>(408) 569-4173</u>		
Firm Address: <u>Steinberg Hart</u>		City: <u>San Jose</u>	State: <u>CA</u>	Zip Code: <u>95110</u>
4. REASON FOR SUBMITTAL: (Check applicable boxes)				
<input type="checkbox"/> For revision or addendum prior to construction.			<input checked="" type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> For a project that has a form DSA 301-N: Notification of Requirement for Certification, DSA 301-P: Posted Notification of Requirement for Certification or a 90-Day Letter issued.				
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.				
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).				
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:				
Name of the Design Professional In General Responsible Charge: <u>Katia McClain</u>				
Professional License Number: <u>C34593</u>		Discipline: <u>Architect</u>		
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.				
Signature: _____ <div style="text-align: right;"> DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE</div>				
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:				
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that all post-approval documents have been stamped and signed by the Responsible Design Professional listed on form DSA 1: Application for Approval of Plans and Specifications for this project. (For Deferred Submittals, refer to IR A-18: Use of Construction Documents Prepared by Other Professionals, and IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents, when applicable, for signature and seal requirements.)				
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): <u>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.</u>				
List of DSA-approved drawings affected by this post-approval document: <u>1/A.01</u>				

DSA USE ONLY		Returned	DSA STAMP
SSS <u>SA</u> Date <u>2/8/2021</u> <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> <u>Not Required</u>	Comments: _____	Date: _____	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">APPROVED</p> <p style="text-align: center; margin: 0;">DIV. OF THE STATE ARCHITECT</p> <p style="text-align: center; margin: 0;">APP: 01-118983 INC:</p> <p style="text-align: center; margin: 0;">REVIEWED FOR</p> <p style="text-align: center; margin: 0;">SS <input type="checkbox"/> FLS <input type="checkbox"/> ACS <input checked="" type="checkbox"/></p> <p style="text-align: center; margin: 0;">DATE: <u>02/08/2021</u></p> </div>
FLS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> <u>Not Required</u>	Comments: _____	By: _____	
ACS <u>EB</u> Date <u>02-08-2021</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not 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.

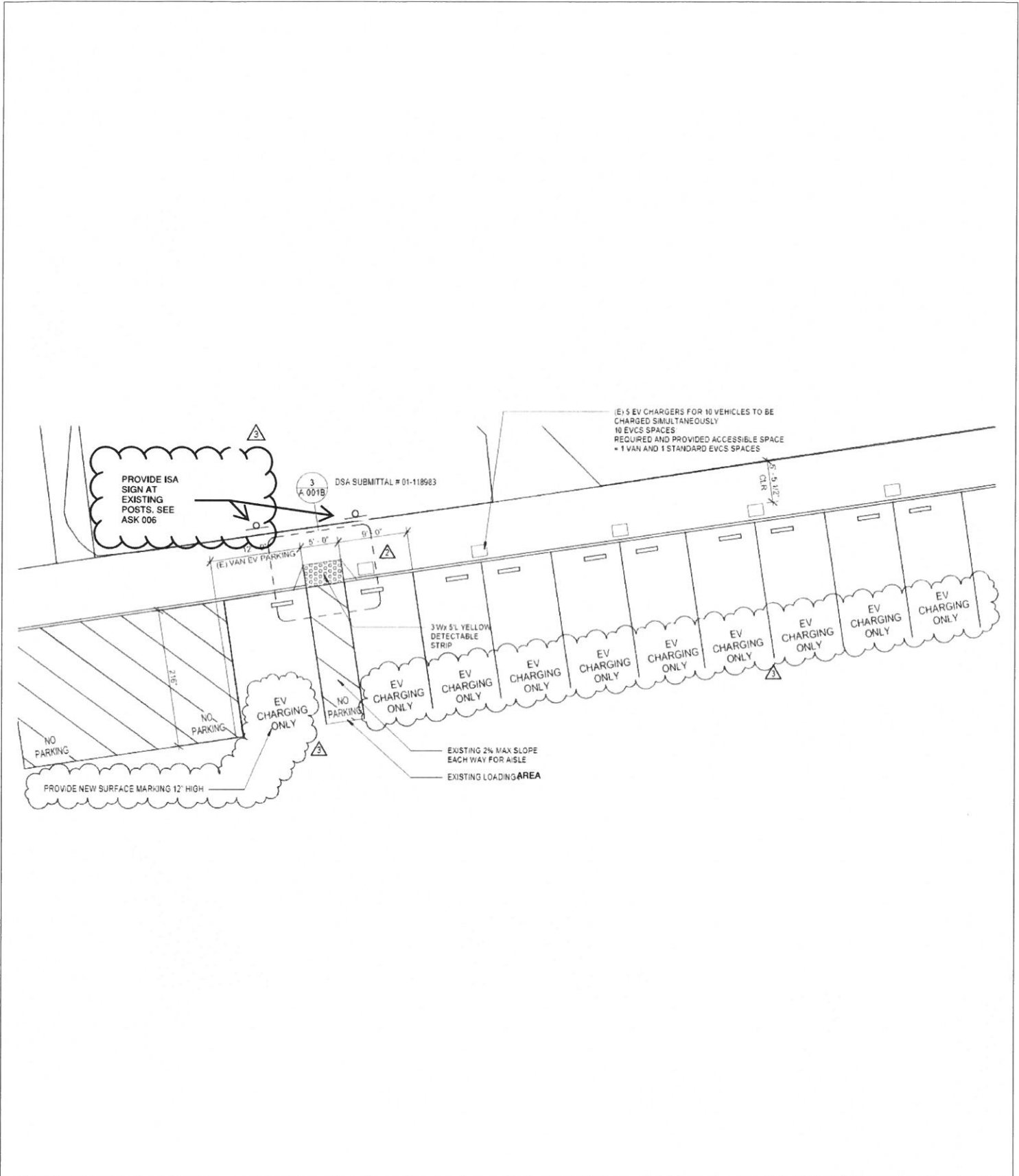
SIGNED:

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

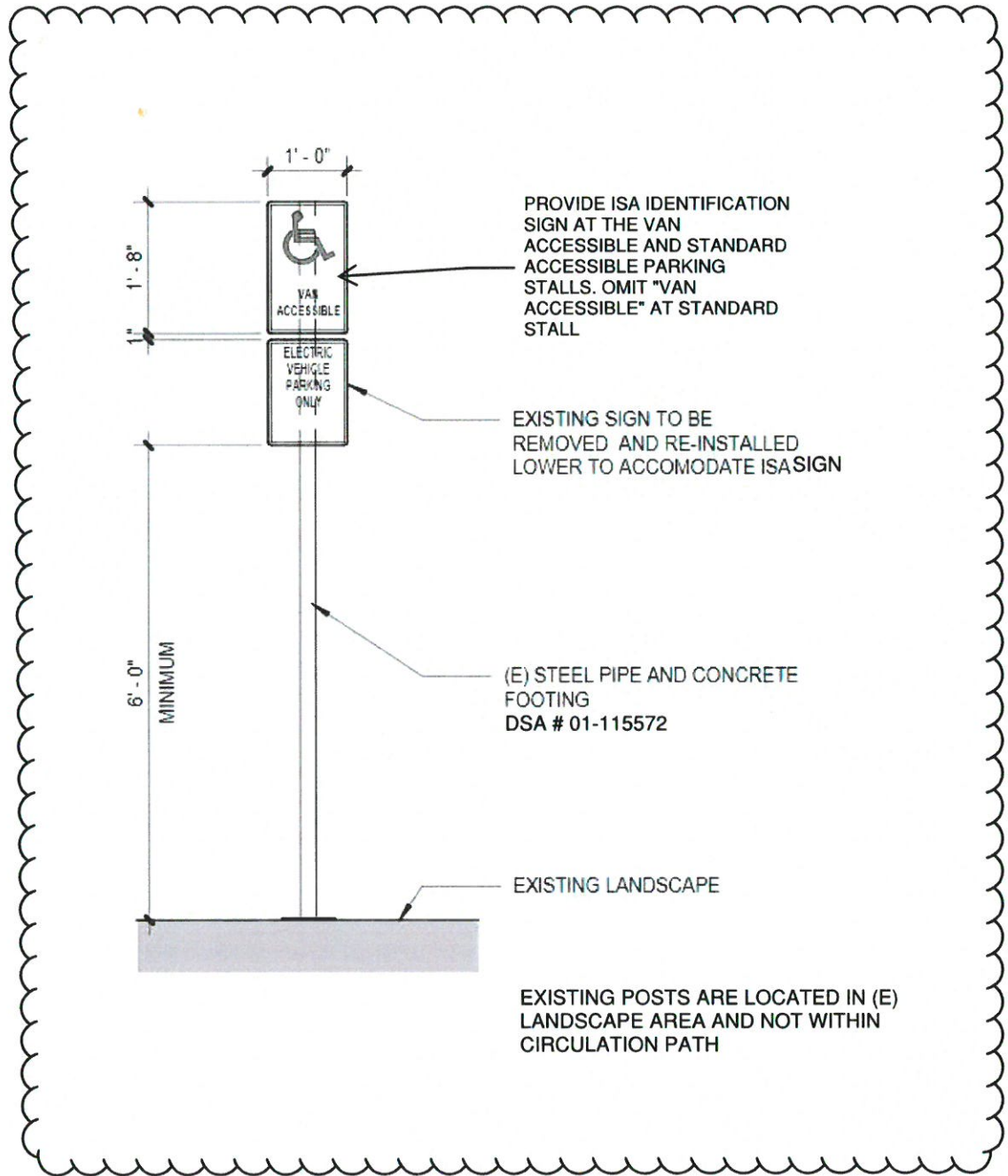




LAS POSITAS COLLEGE
 Administrative Services
 Interior Improvements

RFI No.	
Date	02/04/2021
Project No.	20057.100
Scale	
Drawn By	
Reference	A.01

Sketch No.	
Title	ASK - 005 EVCS Parking



PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number	<u>5</u>	Date	<u>23-Mar-21</u>
Project Title	<u>Administration Services Interior Improvements</u>	Project #	<u></u>
PR / CO Tasks	<u>Fire Alarm Additional Work</u>	Purchase Order#	<u>B210224</u>
		Job#	<u>2008</u>
Sub-Contractor	<u>J.D. General</u>		
Submitted Cost	<u></u>	Estimated by	<u>Robert Jeffers</u>
Schedule Extension	<u></u> Work Days	Checked by	<u></u>

Sub-Contractor Material, Equipment & Labor (including sales tax)

Material		
Equipment		
Labor		<u>218</u>
	Subtotal:	<u>218</u>
	Sub-Contractor Overhead <u>10%</u>	<u>22</u>
	Sub-Contractor Profit <u>5%</u>	<u>12</u>
	Sub-Contractor Material, Equipment & Labor Subtotal:	<u>252</u>

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1		<u>2,414</u>
Lower-Tier- SubContractor #2		
Lower-Tier-SubContractor #3		
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>		<u>121</u>
	Lower-Tier Subtotal:	<u>2,535</u>
	Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	<u>2,786</u>

Insurance and Bond

Insurance		
Bond <u>2.0%</u>		<u>56</u>
	Subtotal:	<u>56</u>

Proposed Cost Estimate Summary Total:	<u>2,842</u>
----------------------------------------------	---------------------

NOTES: (add notes here as appropriate for this job)

Quantities verified by jobsite visit.
 Modified schedule required with time extension.
 See backup pages for details.

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: J.D General 2485 N. Vasco Road Livermore Ca, 94551	JOB LOCATION: Las Positas College B1690 Administrative Services Interior Improvements 3000 Campus Hill Drive Livermore Ca 94551	DATE: 03/23/2021 C.O. #2Q-001550 DSA #01-118983 Description: Fire Alarm System Repairs.																																																												
ATTN: Work Authorized By: Inez Ayerra																																																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Qty.</th> <th style="text-align: left; border-bottom: 1px solid black;">Part No.</th> <th style="text-align: left; border-bottom: 1px solid black;">Description</th> <th style="text-align: left; border-bottom: 1px solid black;">Price Each</th> <th style="text-align: left; border-bottom: 1px solid black;">Total Tax Inc.</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: right;">Sub Total Tax Inc: \$</td> </tr> <tr> <td colspan="5"> Change Order #2: a. Troubleshoot existing Fire Alarm Panel 1600 Bldg.. System in Trouble 3 to 4 Devices Not responding on the E3 Network.</td> </tr> <tr> <td colspan="5"> Repairs: a. R/R (1) IIPF24S-8 RPS Hardware, 2nd floor B1600 due to DC Charging Circuit Failure.</td> </tr> <tr> <td colspan="5" style="padding-left: 40px;">b. R/R (1) AMM2-F Monitoring Module due to water damage for B2300 CDC PIV.</td> </tr> <tr> <td colspan="5" style="padding-left: 40px;">c. R/R (1) AMM2-F Monitoring Module due to water Damage for B3000 Maintenance PIV.</td> </tr> <tr> <td colspan="5"> Note: All repairs were Performed By College Approved Fire Alarm Contractor "Sound & Signal.</td> </tr> <tr> <td colspan="4">J.D. Cahill Electric 2Hrs. Estimated</td> <td style="text-align: right;">Amount: \$340.00</td> </tr> <tr> <td colspan="4">Sound & Signal Plus 5%</td> <td style="text-align: right;">Amount: \$2,033.54</td> </tr> <tr> <td colspan="4">Overhead & Profit 12%</td> <td style="text-align: right;">Amount: \$40.80</td> </tr> <tr> <td colspan="4">Labor & Material Total Tax Included:</td> <td style="text-align: right;">Amount: \$2,414.34 ✓</td> </tr> <tr> <td colspan="5"> NOTE: This Change Order becomes part of and in conformance with the existing Contract.</td> </tr> </tbody> </table>			Qty.	Part No.	Description	Price Each	Total Tax Inc.	Sub Total Tax Inc: \$					 Change Order #2: a. Troubleshoot existing Fire Alarm Panel 1600 Bldg.. System in Trouble 3 to 4 Devices Not responding on the E3 Network.					 Repairs: a. R/R (1) IIPF24S-8 RPS Hardware, 2 nd floor B1600 due to DC Charging Circuit Failure.					b. R/R (1) AMM2-F Monitoring Module due to water damage for B2300 CDC PIV.					c. R/R (1) AMM2-F Monitoring Module due to water Damage for B3000 Maintenance PIV.					 Note: All repairs were Performed By College Approved Fire Alarm Contractor "Sound & Signal.					J.D. Cahill Electric 2Hrs. Estimated				Amount: \$340.00	Sound & Signal Plus 5%				Amount: \$2,033.54	Overhead & Profit 12%				Amount: \$40.80	Labor & Material Total Tax Included:				Amount: \$2,414.34 ✓	 NOTE: This Change Order becomes part of and in conformance with the existing Contract.				
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WE AGREE hereby to make the change(s) specified above at this Price > **Change Order #000002 for: \$2,414.34**
Previous Contract Amount: \$55,000.00
Change Order #000001 for: \$2,329.60
Revised Contract Amount: \$59,743.94

 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

Hourly wage breakdown (prevalling wage)

* Wages		\$60.00
* Benefits		\$53.22
* Training Trusts		\$2.04
* Coord. & Supervisor		\$0.00
* Labor Burden		\$115.26
WC	\$1.24	
Gen Liability	\$1.00	
Other	\$52.50	
TOTAL		\$170.00

Modification Cost Summary

* Man hours (hours X wage)	2	\$340.00 ✓
* Material Provided By J.D. CAHILL		\$0.00
* Equipment		\$0.00
* Other SOUND & SIGNAL + 5%		\$2,033.54 ✓
* O&P = 12%		\$40.80 ✓

TOTAL Change Order Cost	\$2,414.34 ✓
Previous Contract Amount	
Revised Contract Total	

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, HPF24S-8 RPS @ \$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:	<u>\$82.70</u>
Total Cost of Repairs:	\$1,936.70 /

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

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

Project: Administration Services Interior Improvement, B1690 Project 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
- 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 
Inez Ayerra -Construction Manager

02/22/21
Date

By 
Ann Kroll -Project Planner, Manager

2/22/21
Date