

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

Project: Kinesiology Lab Project
 Date: June 15, 2021
 Contractor: JD General

Change Order: # 02
 Contract #: B20/21-12

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 01: PR/CO 3 – Ardex Vapor Barrier & Tile Glue (Non-Compensable Time Extension) \$13,467.08

Total \$13,467.08

PREVIOUSLY BILLED AGAINST \$5,000 OWNER ALLOWANCE	\$ 4,509.00
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE	\$ 491.00
REMAINING OWNER ALLOWANCE IN CONTRACT	\$ 0.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #2	\$12,976.08 ✓

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	\$119,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$119,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$ 12,976.08
The adjusted Contract Sum including this Change Order will be	\$131,976.08
The Contract Time will be (increased) (decreased) (unchanged) by	28 Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	July 9, 2021

ARCHITECT

CONTRACTOR

CONSTRUCTION
MANAGER

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

Verde Design, Inc

JD General, Inc

Vanir Construction Mgt

By: Jamie Hath

By: Robert Jeffers
Robert Jeffers/CEO

By: _____

By: _____

Date: 6/23/21

Date: 6/22/2021

Date: 6.22.21

Date: _____

Recommended by:

District Project Planner/Manager

VP, Administrative Service
Anette Raichbart

By: Ann Kroll

By: _____

Date: 6.23.2021

Date: _____

PRICE REQUEST / CHANGE ORDER (CO) SUMMARY

PR / CO Number <u>3</u>	Date <u>22-Jun-21</u>
Project Title <u>Kinesiology Project - LPC</u>	Project # _____
PR / CO Tasks <u>Ardex Vapor Barrier & Tile Glue</u>	Purchase Order# _____
	Job# <u>2008</u>
Sub-Contractor <u>JD General Construction, Inc.</u>	
Submitted Cost <u>\$13,467.08</u>	Estimated by <u>Robert Jeffers</u>
Schedule Extension <u>28</u> Work Days	Checked by _____

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

Material	_____
Equipment	_____
Labor	1,383
Subtotal:	1,383
Sub-Contractor Overhead <u>10%</u>	138
Sub-Contractor Profit <u>5%</u>	76
Sub-Contractor Material, Equipment & Labor Subtotal:	<u>1,597</u>

Lower-Tier-SubContractors

Lower-Tier-SubContractor #1	11,053
Lower-Tier- SubContractor #2	_____
Lower-Tier-SubContractor #3	_____
Sub-Contractor Mark-Up On Lower-Tier <u>5%</u>	553
Lower-Tier Subtotal:	<u>11,606</u>
Sub-Contractor Material, Equipment, Labor & Lower-Tier Total:	<u>13,203</u>

Insurance and Bond

Insurance	_____
Bond <u>2.0%</u>	264
Subtotal:	<u>264</u>

Proposed Cost Estimate Summary Total:	13,467
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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.

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Kinesiology Project - LPC								DATE:	15-Jun-21	PRINT #										
PR / CHANGE ORDER: 3										CONTRACT #										
REQUESTER 5		ESTIMATOR Robert Jeffers		CHECKER		REVIEWED BY		PROJECT #		2008										
DESCRIPTION																				
Item	Unit	Quantity	UNIT				TOTAL													
			Labor Hours	Rate	Equipment Hours	Rate	Material \$	Sub Contract	Labor Hours	\$	Equip. \$	Material \$	Sub Contract	Total \$						
Foreman Carpenter - Supervision	FC	1.0	8.00	115.23								8	922							922
Foreman Carpenter - Project Manager	FC	1.0	4.00	115.23								4	461							461
SUBTOTAL THIS PAGE											12	1,383					\$1,383			

PRICE REQUEST / CHANGE ORDER ESTIMATE SHEET

PROJECT TITLE: Kinesiology Project - LPC		DATE:	15-Jun-21	PRINT #													
PR / CHANGE ORDER: 3		ESTIMATOR	Robert Jeffers	CHECKER													
REQUASTER 5		REVIEWED BY		PROJECT #	2008												
DESCRIPTION		UNIT	TOTAL														
Item	Unit	Quantity	Labor			Equip.			Material			Sub			Total		
			Hours	Rate		Hours	Rate		\$		\$		Contract	Contract	\$		
LOWER-TIER-CONTRACTOR #1:																	
Flooring Solutions Inc. Vapor Barrier		1.0													8,800	8,800	
Flooring Solutions Inc. Tile Glue		1.0													2,253	2,253	
SUBTOTAL THIS PAGE															11,053	\$11,053	



330 Wright Brothers Ave. Livermore, CA 94551
 Phone 925.294.5200 • Fax 925.294.5208
 www.flooring-solutions.com

Account Manager

Jim Foley, Account Manager
 (925) 294-5200 ext. 209 • Cell (925) 437-3671
jim@flooring-solutions.com

PROPOSAL SUBMITTED TO JD GENERAL	ATTENTION Robert	PHONE (925) 449-4354	FAX/EMAIL robert@jdgeneral.com	DATE 6/10/21
STREET 2485 N. Vasco Rd		PROJECT NAME Los Positas Collage Outdoor Fitness Area.		STREET
CITY Livermore	STATE CA	ZIP 94551	CITY Livermore	STATE CA
			ZIP 94550	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Furnish and install Ardex MC Rapid Moisture Control System on exterior concrete slab approx. 75'x25'.

(\$8800.00)

Install Los Positas Collage provided rubber tile, transitions and adhesive at new outdoor fitness area approx. 75'x25'. Installation to be glue down.

(\$6,655.00)

Price Includes: DIR Prevailing Wage, minor floor prep, regular work hours Monday-Friday.

Price Excludes: major floor prep, overtime work hours.

PROPOSAL INCLUSIONS AND EXCLUSIONS

1. Proposal includes sales tax, normal job stocking, 4 man hour of floor preparation, regular business hours installation and our one year installation warranty. Work done on jobs over 8 hours will be subject to overtime rates of time and a half.
2. Proposal excludes overtime, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture mitigation, heating, lighting and protective coverings.
3. Additional floor preparation will be billed at \$120 per man hour plus materials.

CONDITIONS OF PROPOSAL

1. Proposal is subject to credit review and approval.
2. This proposal may be withdrawn if not accepted in 30 days.
3. Payment terms are: (check one)
 Payment in full prior to ordering materials 50% deposit, balance after completion Net 30 days Due on Receipt
4. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% month finance charge.
5. Any deviation from the specified scope of work involving extra costs will only be done with a written change order from the customer and will be billed as an extra change order.
6. All work to be completed in a professional manner according to industry standard practices.
7. Our workers are fully covered by Worker's Compensation and Liability insurance.

Contractor's License: #608728 Expiration Date: 1/31/2023

We Propose hereby to furnish materials and labor, Complete in accordance with above specifications, for the SUM of: \$15,455.00

ACCOUNT MANAGER: *Jim Foley* DATE
6/10/21

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

CUSTOMER (please print) TITLE
Robert Jeffers CEO
CUSTOMER SIGNATURE DATE
6/14/2021

MEMBERS OF



THE BAY AREA'S PREMIER NON-UNION
COMMERCIAL FLOORING CONTRACTOR SINCE 1990



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 Phone 925.294.5200 • Fax 925.294.5208
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Account Manager

Jim Foley, Account Manager
 (925) 294-5200 ext. 209 • Cell (925) 437-3671
jim@flooring-solutions.com

PROPOSAL SUBMITTED TO JD GENERAL	ATTENTION Robert	PHONE (925) 449-4354	FAX/EMAIL robert@jdgeneral.com	DATE 6/10/21
STREET 2485 N. Vasco Road.		PROJECT NAME Los Positas Outdoor Fitness Adhesive		STREET
CITY Livermore	STATE CA	ZIP 94551	CITY Livermore	STATE CA
				ZIP 94551

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Furnish 6 - 5 gallon units of Masterweld 941 Indoor/Outdoor polyurethane rubber flooring adhesive.

Price Includes: Tax and Freight.

PROPOSAL INCLUSIONS AND EXCLUSIONS

1. Proposal includes sales tax, normal job stocking, 0 man hour of floor preparation, regular business hours installation and our one year installation warranty. Work done on jobs over 8 hours will be subject to overtime rates of time and a half.
2. Proposal excludes overtime, moving furniture and fixtures, demolition, vacuuming, washing/waxing, moisture tests, moisture mitigation, heating, lighting and protective coverings.
3. Additional floor preparation will be billed at 0 per man hour plus materials.

CONDITIONS OF PROPOSAL

1. Proposal is subject to credit review and approval.
2. This proposal may be withdrawn if not accepted in 30 days.
3. Payment terms are: (check one)
 Payment in full prior to ordering materials
 50% deposit, balance after completion
 Net 30 days
 Due on Receipt
4. Customer will be responsible for any costs or fees incurred in the collection of any past due invoices, including attorney fees and that past due invoices are subject to a 1.5% month finance charge.
5. Any deviation from the specified scope of work involving extra costs will only be done with a written change order from the customer and will be billed as an extra change order.
6. All work to be completed in a professional manner according to industry standard practices.
7. Our workers are fully covered by Worker's Compensation and Liability insurance.

Contractor's License: #608728

Expiration Date: 1/31/2023

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

We Propose hereby to furnish materials and labor, Complete in accordance with above specifications, for the SUM of: \$2,253.00

CUSTOMER (please print)

TITLE

Robert Jeffers

CEO

ACCOUNT MANAGER: *Jim Foley*

DATE

6/10/21

CUSTOMER SIGNATURE

DATE

6/10/2021

MEMBERS OF



THE BAY AREA'S PREMIER NON-UNION
 COMMERCIAL FLOORING CONTRACTOR SINCE 1990