



**CHANGE ORDER**  
(ALLOWANCE USAGE)

Project: Chabot College - New Baseball Field  
 Date: December 9, 2021  
 Contractor: Robert A. Bothman Construction

Change Order #: 562500-01  
 Contract #: K-19.1

**B200148**

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders using the District's Allowance 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(S):

Item	Description	Amount
RFC #1	HazMat abatement for existing materials	\$ 59,836.00
RFC #2	Switch courtyard surface from AC to concrete	\$ 78,072.00
RFC #3	Switch playing field surface from Field Turf to Astro Turf	\$ 248,020.17
RFC #4R1	Additional data communication lines for future Emergency Call Station	\$ 39,101.02
RFC #5.1	Repair of existing damaged sewer line	\$ 37,169.74
RFC #6R	Berm modifications	\$ 23,206.39
RFC #8	Additional irrigation and mulch at Bio-Retention Area	\$ 4,815.92
RFC #9	New Emergency Call Station	\$ 44,430.67
RFC #10	Additional paddings for the Bullpens and field fence posts	\$ 5,621.75
	<b>TOTAL COST OF CHANGES</b>	<b>\$ 540,273.66</b>
<b>TOTAL DISTRICT ALLOWANCE</b>		<b>\$ 817,360.00</b>
<b>PREVIOUSLY BILLED AGAINST OWNER ALLOWANCE</b>		<b>\$ -</b>
<b>TOTAL ALLOWANCE REMAINING</b>		<b>\$ 817,360.00</b>
<b>TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE</b>		<b>\$ 540,273.66</b>
<b>REMAINING OWNER ALLOWANCE IN CONTRACT</b>		<b>\$ 277,086.34</b>
<b>BALANCE TO BE DEDUCTED FROM THE CONTRACT BY THIS CHANGE ORDER</b>		<b>\$ 277,086.34</b>

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.

<b>NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR</b>	
The original Contract Sum was	\$ 11,034,363.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 11,034,363.00
The Contract Sum will be changed by this Change Order in the amount of	\$ (277,086.34)
The Contract Sum including this Change Order will be	\$ 10,757,276.66
Original Substantial Completion Date	December 24, 2020
The Contract Time will be <del>increased</del> <del>decreased</del> unchanged by number of days	118
The date of Substantial Completion as of the date of this Change Order therefore is	April 21, 2021

AUTHORIZED:

**Architect:**  
 Studio W Architects  
 1930 H Street  
 Sacramento, CA 95811

**Contractor:**  
 Robert A. Bothman Construction  
 2690 Scott Boulevard  
 Santa Clara, CA 95050

**Owner:**  
 Chabot-Las Positas  
 Community College District  
 7600 Dublin Boulevard  
 Dublin, CA 94568

By Brie Largano

By [Signature] Matt Stolp

By \_\_\_\_\_

Date 03/08/2022

Date 3/1/22

Date \_\_\_\_\_

**Project Manager:**  
 CCM/STV JV  
 Peter Espinosa

**Project Planner/Manager,  
 Facilities/Bond Program:**  
 Michael Garr

**Vice Chancellor, Facilities  
 Bond Program and Operations:**  
 Owen Letcher

By [Signature]

By [Signature]

By \_\_\_\_\_

Date 3/9/2022

Date 03/09/2022

Date \_\_\_\_\_



## REQUEST FOR CHANGE

Date: April 23, 2020

RFC # 01

Project: 19-044 Chabot Baseball Field

ICO#           

**Scope of Change:**

Hazardous abatement of existing site prior to demolition. No Hazmat prior to GMP.

**Notice of Intent to Proceed:**

Execution of RFC 01

**Reference:**

Asbestos and Lead Survey Report by FACS dated 1/3/20  
 DeKay Demolition quote dated 4/16/20

**Adjustment of the Contract Time:**

11 Days

**Adjustment of the Contract Sum:**

**Subcontractor(s):**

DeKay Demolition	56,200.00
	0.00
<b>Total</b>	<b>56,200.00</b>
Contractor Mark-up (5%)	2,810.00

**General Contractor:**

Material	0.00
Labor	0.00
Equipment	0.00
<b>Subtotal</b>	<b>0.00</b>
Contractor Mark-Up	15% 0.00
<b>Total</b>	<b>0.00</b>
<b>Subcontractor Total</b>	<b>59,010.00</b>
Bonds & Insurance	1.40% 826.00
<b>Grand Total</b>	<b>59,836.00</b>

Prepared and Submitted By:

*James Moore*

James Moore, Vice President

Print Name & Title

Reviewed and Approved By:

Print Name & Title

Date:

*This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.*

**DE KAY DEMOLITION AND CLEARING, INC.**  
**8105 EDGEWATER DRIVE, SUITE 215 OAKLAND, CA. 94621**  
**PHONE 510-430-2668 FAX 510-430-2682**

**Email; [shawn@dkdemo.net](mailto:shawn@dkdemo.net) License#902267 \*Union Contractor\***  
**~DIR#1000004429~**

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**Date: 4/16/2020**  
**Job Name: Chabot Softball Field Lead Abatement**  
**Job Location: Hayward**

**Proposal:**

Removal and disposal of Lead containing material. Large green poles 8 each 40 spots.  
Medium green poles 26 each 5 cuts per pole 130 spots. Silver paint on bleachers  
handrails 226 spots ..... \$56,200

**\*Note CPM will remove a 12 inch band of paint down to substrate on each pole/handrail to allow cutting by Dekay Demo\***

- If retention is withheld, add 1%.
- Retention must be paid within 30 days of completion on DD&CL work.
- CPM is a signatory to asbestos Labor union master agreement local 67. Pricing is subject to prevailing wage rates for asbestos workers.
- Price based on FACS asbestos and lead survey project #PJ44940
- 

**EXCLUSIONS**

- |   |  |
|---|--|
| <ul style="list-style-type: none"><li>-DD&amp;CI may over excavate &amp; is not responsible for backfill and compaction</li><li>-Owner controlled Insurance Program OICP</li><li>-Potholing underground lines</li><li>-Insurance over 1 Million Per Occur.</li><li>-Cost of Bond</li><li>-Toilet/washing facility</li><li>-Interim fire-life safety measures, SWAPP plan and install</li><li>-Pre-abatement documentation, item inventory and photos</li><li>-Temporary fencing, barricades</li></ul> | <ul style="list-style-type: none"><li>-GC to provide water and power</li><li>-Erosion, sediment control</li><li>-Provide access to locations of DD&amp;CI work for our trucks &amp; equipment</li><li>-Permits/fees</li><li>-Testing/Inspecting of any kind</li><li>-Final clearance and ongoing air monitoring</li><li>-Surveying, layout, marking of any kind</li><li>-Protective fencing, covers of any kind</li><li>-Traffic control</li><li>-Utility removal/relocation/capping</li><li>-MEP demolition</li></ul> |
|---|--|

**Submitted By: Shawn Harsch**  
**Cell: 925-658-8220**  
**DGS Certified #1738648**  
**SLBE# 6985**  
**VTA #09-047**

**License Classification**  
**C-21-Building Moving**  
**A-General Engineering**  
**D49-Tree Service**



## REQUEST FOR CHANGE

Date: April 23, 2020

RFC # 02

Project: 19-044 Chabot Baseball Field

ICO#           

**Scope of Change:**

Change asphalt paving at baseball entry and visitor viewing between home dugout and bullpen from asphalt to concrete.

**Notice of Intent to Proceed:**

Execution of RFC 01

**Reference:**

Design Action Log Item #79

**Adjustment of the Contract Time:**

8 Days

**Adjustment of the Contract Sum:**

**Subcontractor(s):**

Duran & Venables - (A.C. Paving)	(19,909.00)
MasterCraft - (Caulking)	2,122.00
<hr/>	
Total	(17,787.00)
Contractor Mark-up (5%)	(889.35) >>>>>>

**General Contractor:**

Material		38,579.00
Labor		40,635.00
Equipment		3,978.00
<hr/>		
Subtotal		83,192.00
Contractor Mark-Up	15%	12,478.80
<hr/>		
Total		95,670.80
<hr/>		
Subcontractor Total		(18,676.35)
Bonds & Insurance	1.40%	1,078.00
<hr/>		
<b>Grand Total</b>		<b>78,072.00</b>

**Prepared and Submitted By:**

*James Moore*

James Moore, Vice President

Print Name & Title

**Reviewed and Approved By:**

Print Name & Title

Date: \_\_\_\_\_

*This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.*

## REQUEST FOR CHANGE

Date: April 23, 2020

RFC # 03

Project: 19-044 Chabot Baseball Field

ICO#           

**Scope of Change:**

Substitute Astro Turf synthetic turf for Field Turf product carried in GMP.

**Notice of Intent to Proceed:**

E-mail from Peter Espinosa dated 3/31/20 authorizing to proceed

**Reference:**

Quote from Valley Precision Grading dated 3/20/20

Preliminary cost e-mail from James Moore dated 3/23/20

**Adjustment of the Contract Time:**

NA

**Adjustment of the Contract Sum:**

**Subcontractor(s):**

**General Contractor:**

Field Turf	(933,869.00)		
Astro Turf	1,161,400.00		
	0.00		
	0.00		
<b>Total</b>	<b>227,531.00</b>		
Contractor Mark-up - Field Turf (7.5%	(70,040.18) >>>>>>>		
Contractor Mark-up - Astro Turf (7.5%	87,105.00 >>>>>>>		
		<b>Subcontractor Total</b>	<b>244,595.83</b>
		Bonds & Insurance	1.40% 3,424.34
		<b>Grand Total</b>	<b>248,020.17</b>

Prepared and Submitted By:

Reviewed and Approved By:

*James Moore*

James Moore, Vice President

Print Name & Title

Print Name & Title

Date:

*This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.*



**Luis Zavala**

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**From:** James Moore  
**Sent:** Monday, March 23, 2020 12:04 PM  
**To:** Espinosa, Peter L.; Michael Garr  
**Cc:** Joan Padilla; Jed Maralit; Matt Stolp  
**Subject:** Chabot Baseball Astro Turf change  
**Attachments:** E19-154 - Chabot Baseball - Synthetic Turf Revision 1- Field Turf 8.16.19.pdf; E19-154 - Chabot Baseball - Synthetic Turf - Astro Turf 3.20.20.pdf

Gentlemen,

Attached are comparable quotes for the Field Turf Double Play synthetic turf system (they do have a baseball product) as well as the comparable Astro Turf Diamond Series. Both quotes include composite underlayment and comparable warranties, inlays, etc.

The following is the breakdown.

**Field Turf**

Synthetic Turf w/Organic Infill/Composite Base	\$ 926,369
Gmax Testing	<u>\$ 7,500</u>
Total	\$ 933,869
RAB M/U - 7.5%	\$ 70,040
Bonds & Insurance - 1.4%	<u>\$ 14,054</u>
TOTAL	\$1,017,963

**Astro Turf**

Synthetic Turf w/Organic Infill/Composite Base	\$1,191,400
Gmax Testing	Included
Credit for Enplast Composite*	(\$ 30,000)
Total	\$1,161,400
RAB M/U - 7.5%	\$ 87,105
Bonds & Insurance - 1.4%	<u>\$ 17,479</u>
TOTAL	\$1,265,984

TOTAL ADD TO SWITCH TO ASTRO TURF \$ 248,021

\*would need to evaluate product details/specifications for acceptance as equal product

AS we discussed, we anticipated a cost increase from this change. Please also bear in mind that once we finalize DSA backcheck documents, we anticipate add for change for A.C. paving at entry and home spectator viewing area to concrete (in the \$80-\$90K range) as well as additions not yet captured from your IT person during our last meeting.

Let us know if you would like to make the switch. We could also invite the local Field Turf representative to provide a presentation on their Double Play system, so your folks would have a better understanding of the product we used.

Please let us know how you would like to proceed.

Thanks

**James Moore**

Vice President, Preconstruction



T 408.279.2277 | F 408.279.2281 | C 408.690.1625

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**Quality People. Quality Projects.™**



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# Valley Precision Grading, Inc.

Authorized Distributor



March 19, 2020

Attn: James Moore  
VP, Preconstruction  
**Robert A. Bothman Construction**  
2690 Scott Blvd, Santa Clara, CA 95050

## Re: Chabot College – Synthetic Turf Surfacing – Baseball Field

Valley Precision Grading, Inc. pleased to propose the following synthetic turf system for your project. Our scope is based upon **126,558 square feet** for the baseball field area and **4,384 square feet for the bull pen areas**. Installation will be completed upon accepted sub-grade under the synthetic turf area per the project specifications completed by others.

### Synthetic Turf Scope of Work:

- 1) AstroTurf Diamond Series brown and green turf stripped per plan
- 2) ERA – high durability turf system for mound, homeplate area
- 3) 8 sets of replacement panels for batters boxes
- 4) Infill options as outlined in below pricing.
- 5) Letter and logo's per plan sheet L02.02
- 6) Proplay 20D Pad
- 7) Installation of bull-pen areas
- 8) Installation durations per the supplied schedule
- 9) Groomer TCA1400 or equal
- 10) GMAX Testing per spec (5 times per warranty)
- 11) 8 year 3<sup>rd</sup> Party Insurance Warranty
- 12) One Mobilization and One String line test
- 13) Payment and Performance Bond

**Total turf system with SBR and Sand Infill.....\$1,043,122.00**  
**Total turf system with Greenplay Orgainc and Sand Infil.....\$1,191,400.00**  
**Total turf system with Hemp and Sand Infill.....\$1,200,545.00**

### Alternative Pricing:

**Deduction to all above systems to utilize Enplast Pad.....\$30,000.00**  
**Additional Cost per Year for Field Service one visit per year.....\$4,500.00**

### Exclusions:

- Sub-grade or base preparation
- Concrete work of any kind
- DG or Mound material supply and Installation
- Sports Equipment
- Unsuitable soils
- Asphalt paving
- Borders, edges, attachment boards and/or surfaces
- Fencing

# *Valley Precision Grading, Inc.*

*Authorized Distributor*



- Additional mobilizations – 1 mobilization for all turf scopes of work. Any additional mobilizations during installation will be at cost of \$5,500.00. 1 String line test per field, additional string line test \$1,500 per test.
- **Anything not specifically stated in the above Scope of Work.**

We appreciate the opportunity to present this proposal to your team. If there are additional questions regarding our scope of work please contact us for clarifications.

Sincerely,

Kristofer Olson  
President  
Valley Precision Grading, inc.





August 16, 2019

**PRICING PROPOSAL FOR CHABOT COLLEGE**

CA LICENSE # 849044

FieldTurf is pleased to offer to supply and install the following high performance artificial infilled grass surface.

<b>Field Name</b>	Baseball Field
<b>Turf System</b>	FieldTurf DoublePlay Speed
<b>Square Footage</b>	139,099 SF
<b>Field Markings</b>	Baseball, Outfield Logo, Logo Behind Homeplate
<b><u>Price Breakdown</u></b>	
• Turf (\$4.85/SF)	\$674,630
• Markings	INCLUDED
• Center Logo	\$22,000
• Logo Behind HP	\$4,000
• Maintenance Equipment	\$6,770
• Velcro Replacements (8 Sets)	\$13,500
•Thermagreen 20mm Pad	\$165,527
• Sales Tax (9.75%)	\$39,942
<b><u>Total Price</u></b>	<b>\$926,369</b>
<b><u>Alternates:</u></b>	
• GMAX Tests (5 Total)	ADD \$7,500
• Maintenance Program	
➤ 1 Visit per Year for 8 Years	ADD \$38,700
➤ 2 Visits per Year for 8 Years	ADD \$77,400





## Product Details

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FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf DoublePlay Fast with Purefill and PureSelect system, with the following product characteristics:

<b>Vintage-40 w/ PureSelect</b>	<b>Vertex Prime w/ PureSelect</b>
(Infield, Bullpens, Batting Cages)	(Outfield, Warning Track)
Pile Height: 1.6 Inches	Pile Height: 2 Inches
Infill Weight: 5 lbs/ft <sup>2</sup>	Infill Weight: 7.6 lbs/ft <sup>2</sup>
Pile Weight: 50 oz/yd <sup>2</sup>	Pile Weight: 39 oz/yd <sup>2</sup>
Total System Weight: 797 oz/yd <sup>2</sup>	Total System Weight: 1156oz/yd <sup>2</sup>

## The FieldTurf Quality Guarantee

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To achieve unmatched quality and level of performance, we have invested heavily in modernizing our plants with the latest fiber manufacturing, coating and tufting technologies along with top manufacturing talent, and specialized installation equipment. Our dedicated CAD-based design department supports customization for each client, and our experts ensure timely delivery and installation on every project.

The world leader in artificial turf innovation is ISO 9001, ISO 14001 and OHSAS 18001 certified for its leadership in quality, environment and safety management systems. FieldTurf's Calhoun facility represents the only artificial turf manufacturing operation in North America to have received these ISO certifications.

FieldTurf has taken the necessary steps to ensure that your project will run smoothly and that the quality promised will be the quality delivered.

## Price Includes:

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- a) Installation of the artificial in-filled grass surface upon a suitable base;
- b) Supply and install Thermagreen 20mm pad;
- c) Installation of 1 set of inlaid Baseball markings, as per drawings;
- d) Installation of inlaid markings in the batting cages and bullpens;
- e) 1 outfield logo, approx. 60' x 80', 2 colors;
- f) 1 logo behind the home plate, approx. 20' x 20', 2 colors;
- g) Provide and install Velcro on home plate area;
- h) Velcro replacement kit for home plates. Owner to self-perform change out of Velcro areas after initial installation. (Total of 8 sets);
- i) One set of maintenance equipment (GreensGroomer and Sweepright);







- j) An 8 year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface, with exception on the home plate area, base paths and pitcher's mound which shall be 2 years instead of 8 years and there is no third party insurance;
- k) Prevailing wages and union labor.

**Price does not Include:**

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- a) The base upon which the FieldTurf field will be placed. FieldTurf shall not be responsible for the planarity, the stability, the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, the drainage system, nor any construction or modification of existing installations around the fields.
- b) Any costs associated with necessary changes relating to delineation of the field.
- c) The supply or installation of the field edging.
- d) Unless otherwise specified, does not include any G-max testing.
- e) The supply of manholes or clean-outs or grates, or supply of the manhole covers.
- f) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- g) Site security.
- h) Maintenance Program.
- i) Small vehicle to tow FieldTurf maintenance equipment.
- j) All applicable taxes, bonding fees, or other labor law levies.

*The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction.*

Please feel free to reach out to any member of our project team with questions about our offer:

**Lindsay Agattas**  
Pricing & Project Manager  
(281) 531-4720  
[Lindsay.Agattas@FieldTurf.com](mailto:Lindsay.Agattas@FieldTurf.com)

**Andrew Rowley**  
Sales Representative  
(707) 586-8873  
[Andrew@FieldTurfnorcal.com](mailto:Andrew@FieldTurfnorcal.com)

Thank you again for your interest in FieldTurf, we look forward to working with you.

Per: \_\_\_\_\_  
**Marie-Christine Raymond, Director of Operations**  
FieldTurf USA, Inc. /FieldTurf, Inc.







## Conditions

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Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal,

the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) remaining balance upon substantial completion of FieldTurf's obligations
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and *force majeure*.
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punchlist items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.





- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.





Subject: New Baseball Field project

Date: 5/7/2020 8:41 AM

From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>

To: "James Moore" <jmoore@bothman.com>

Cc: "Joan Padilla" <jpadilla@bothman.com>, "Jed Maralit" <jmaralit@bothman.com>, "Matt Stolp" <mstolp@bothman.com>, "Michael Garr" <mgarr@clpccd.org>, "Cord Ozment" <Cozment@clpccd.org>, "Ron Billy" <rbilly@Chabotcollege.edu>, "Jeff Drouin" <jdrouin@chabotcollege.edu>, "Will Tavis" <wtavis@chabotcollege.edu>

I also would like to add that **all Federal, State, and County directives pertaining to the COVID-19 situation applies and must be complied with.**

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

100 Years, PROVIDING QUALITY SERVICE SINCE 1912

**From:** Espinosa, Peter L.

**Sent:** Thursday, May 7, 2020 8:38 AM

**To:** James Moore <jmoore@bothman.com>

**Cc:** Joan Padilla <jpadilla@bothman.com>; Jed Maralit <jmaralit@bothman.com>; Matt Stolp <mstolp@bothman.com>; Michael Garr <mgarr@clpccd.org>; Cord Ozment <Cozment@clpccd.org>; Ron Billy <rbilly@Chabotcollege.edu>; Jeff Drouin <jdrouin@chabotcollege.edu>; Will Tavis <wtavis@chabotcollege.edu>

**Subject:** New Baseball Field project

Hi James,

A few items to go with:

1. The construction phase has been given the green light by the District. You are authorized to start.
2. The cost associated with RFCs #1, #2, and #3 are approved.
3. The time extension associated with RFC #1 is approved.
4. The time extension associated with RFC #2 is pending submittal of the revised Schedule.
5. Let us know when you plan to mobilize; Cord (Grounds) and Ron (Campus Safety) need to be fully aware of what transpires on Campus grounds.
6. We also need to know when you would like to move the containers, as the Athletic Department need a few days' notice to pull out the breakable items.

Let me know if you have any questions, thanks.

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406



office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
100 Years, PROVIDING QUALITY SERVICE SINCE 1912

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**From:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>  
**Sent:** Wednesday, May 6, 2020 3:25 PM  
**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>; Michael Garr <[mgarr@clpccd.org](mailto:mgarr@clpccd.org)>  
**Subject:** RE: New Baseball Field - RFC #2

Hi Peter,

Yes, sir. When should we receive approvals and authorization to proceed for this?

James Moore



Vice President, Preconstruction

ROBERT A.



T 408.279.2277 | F 408.279.2281 | C 408.690.1625  
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---

**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Sent:** Tuesday, May 05, 2020 1:02 PM  
**To:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>  
**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>; Michael Garr <[mgarr@clpccd.org](mailto:mgarr@clpccd.org)>  
**Subject:** RE: New Baseball Field - RFC #2

Hi James,

The three RFCs will be paid out of the Allowance, so there will be no change to the contract amount. The Allowance will be a line item in your SOV, and we will pay for the RFCs out of it. Would an email directing you to proceed on the three items be sufficient to proceed?

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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---

**From:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>

**Sent:** Tuesday, May 5, 2020 12:38 PM

**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>

**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>

**Subject:** RE: New Baseball Field - RFC #2

Hi Peter,

As soon as our Matt has finished refining our revised schedule based on updated plans, the concrete will be in the critical path. Once complete, we will forward to you.

James Moore



Vice President, Preconstruction

ROBERT A.



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---

**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>

**Sent:** Tuesday, May 05, 2020 11:59 AM

**To:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>

**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>

**Subject:** New Baseball Field - RFC #2

Hi James,

I am trying to write up a single change order for RFCs #1 thru #3. I'm just wondering why there is an additional 8 days required to change from asphalt to concrete in RFC #2 for the paving. This item is not shown in the critical path of the schedule. Please explain, thanks.

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

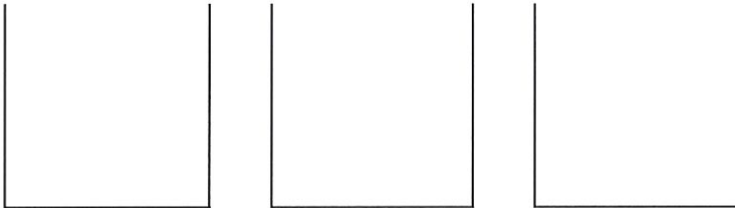
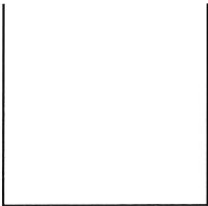
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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Subject: RE: New Baseball Field - RFC #2

Date: 5/5/2020 12:57 PM

From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>

To: "James Moore" <jmoore@bothman.com>

Cc: "Joan Padilla" <jpadilla@bothman.com>, "Jed Maralit" <jmaralit@bothman.com>, "Matt Stolp" <mstolp@bothman.com>

Hi James,

My concern was that the schedule is being changed to intentionally put the concrete paving into the critical path, which is what I gathered from your statement. Yes, the three RFCs reflect Owner requested changes, and I have no question with the 11 days requested for the HazMat abatement. I was just wondering how a section of concrete pavement ends up in the critical path. Anyway I look forward to the revised schedule.

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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---

**From:** James Moore <jmoore@bothman.com>

**Sent:** Tuesday, May 5, 2020 12:45 PM

**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>

**Cc:** Joan Padilla <jpadilla@bothman.com>; Jed Maralit <jmaralit@bothman.com>; Matt Stolp <mstolp@bothman.com>

**Subject:** RE: New Baseball Field - RFC #2

Peter,

Not sure I understand your statement. The schedule is being changed to reflect overall design and scope changes, some of which are District directed.

**James Moore**



Vice President, Preconstruction

ROBERT A.

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**CONSTRUCTION** The logo symbol for Bothman Construction, consisting of a blue square with a white '3' and a small '1' in the top right corner.

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---

**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Sent:** Tuesday, May 05, 2020 12:41 PM  
**To:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>  
**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>  
**Subject:** RE: New Baseball Field - RFC #2

You can't change the schedule to fit your change order. It should be the other way around.

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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**From:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>  
**Sent:** Tuesday, May 5, 2020 12:38 PM  
**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>  
**Subject:** RE: New Baseball Field - RFC #2

Hi Peter,

As soon as our Matt has finished refining our revised schedule based on updated plans, the concrete will be in the critical path. Once complete, we will forward to you.

**James Moore**



Vice President, Preconstruction

ROBERT A.



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**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Sent:** Tuesday, May 05, 2020 11:59 AM  
**To:** James Moore <[jmoore@bothman.com](mailto:jmoore@bothman.com)>  
**Cc:** Joan Padilla <[jpadilla@bothman.com](mailto:jpadilla@bothman.com)>; Jed Maralit <[jmaralit@bothman.com](mailto:jmaralit@bothman.com)>  
**Subject:** New Baseball Field - RFC #2

Hi James,

I am trying to write up a single change order for RFCs #1 thru #3. I'm just wondering why there is an additional 8 days required to change from asphalt to concrete in RFC #2 for the paving. This item is not shown in the critical path of the schedule. Please explain, thanks.

Peter

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Sr. Construction Manager

Construction Management Division



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office: (510) 763-1313 | mobile: (510) 301-3416

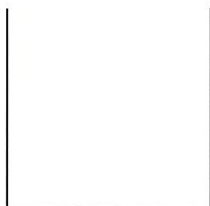
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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Subject: RE: Chabot College Change Requests 1, 2 and 3  
Date: 4/23/2020 1:49 PM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "James Moore" <jmoore@bothman.com>, "Michael Garr" <mgarr@clpccd.org>  
Cc: "Matt Stolp" <mstolp@bothman.com>, "Marco Casillas" <mcasillas@bothman.com>, "Luis Zavala" <lzavala@bothman.com>, "Andrew Bothman" <andrew.bothman@bothman.com>

---

Thank you James. We'll review them and get back to you shortly.  
Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
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---

**From:** James Moore <jmoore@bothman.com>  
**Sent:** Thursday, April 23, 2020 1:41 PM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>; Michael Garr <mgarr@clpccd.org>  
**Cc:** Matt Stolp <mstolp@bothman.com>; Marco Casillas <mcasillas@bothman.com>; Luis Zavala <lzavala@bothman.com>; Andrew Bothman <andrew.bothman@bothman.com>  
**Subject:** Chabot College Change Requests 1, 2 and 3

Gentlemen,

Attached please find Change Requests 1 through 3 in previously approved format. Matt Stolp is away addressing a family emergency, and, given these changes relate to design, I am sending these.

- RFC 01 addresses the abatement work necessary to begin demolition. Hazmat survey occurred after GMP submittal.
- RFC 02 addresses the change from asphalt to concrete in the home spectator area as well as at the front entry that referenced in my e-mail of 3/23. Let me know if you need another snapshot of the revised material plan for reference.
- RFC 03 addresses the turf change from Field Turf to Astro Turf referenced in my e-mail noted above. I wish to point out that RFCs 1 and 2 included 5% markup as allowed by contract. RFC 03 includes 7.5% markup on subs included in our original GMP and outlined in above referenced e-mail, given we are simply swapping vendors from Original GMP.

Please give a shout if you have any questions or wish to review.

Thank you

**James Moore**



Vice President, Preconstruction



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**Intermountain Electric Company**

947 Washington St  
San Carlos, CA 94070

25555 Hesperian Blvd.  
Hayward, CA

CCN # 1  
Date: 10/28/2020  
Project Name: Chabot College - Baseba  
Project Number: Chabot College - Baseba  
Page Number: 1  
REF:

## PROPOSED CHANGE ORDER

**Work Description**

tele-data scope changes - per District IT review comments dated 01/07/20  
DSA approved drawings: added telecom outlets at pressbox and team storage building (incl. patch cords at IDF; add fiber optics from pressbox to emergency call station

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within **10** days from the date of receipt.  
We request a time extension of **3** days.  
We will supply and install all materials, labor, and equipment as per your instructions on .

**Itemized Breakdown**

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
2" CONDUIT - PVC40	158	115.64	C	182.71	9.50	C	15.01
4" CONDUIT - PVC40	286	316.62	C	905.53	18.13	C	51.85
Trenching \$40. FT	156	34.00	E	5,304.00	0.00	E	0.00
<b>Totals</b>	<b>600</b>			<b>6,392.24</b>			<b>66.86</b>

**Summary**

General Materials		6,392.24
Material Tax (@ 9.250 %)		591.28
<b>Material Total</b>		<b>6,983.52</b>
GENERAL FOREMAN (50.00 Hrs @ \$160.15)		8,007.50
LABORER (16.00 Hrs @ \$76.00)		1,216.00
<b>Subtotal</b>		<b>16,207.02</b>
Markup (@ 15.000 %)		2,342.36
<b>Subtotal</b>		<b>18,549.38</b>
Tele-Data (\$14,780.00 + 0.000 % + 0.000 % + 15.000 %)		16,997.00
<b>Subtotal</b>		<b>35,546.38</b>
<b>Final Amount</b>		<b>\$35,546.38</b>

**CONTRACTOR CERTIFICATION**

ORIGINAL

**PROPOSED CHANGE ORDER**



**Intermountain Electric Company**

947 Washington St  
San Carlos, CA 94070

25555 Hesperian Blvd.  
Hayward, CA

**CCN #** 1  
**Date:** 10/28/2020  
**Project Name:** Chabot College - Baseba  
**Project Number:** Chabot College - Baseba  
**Page Number:** 2  
**REF:**

**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
I hereby certify that this quotation is complete and accurate based on the information provided.

**CLIENT ACCEPTANCE**

**CCN #** 1  
**Final Amount:** \$35,546.38  
**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Change Order #:** \_\_\_\_\_  
I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**



**Cal Coast Telecom**

**Proposed Change Order Submitted To:**

Karen Prentice  
**InterMountain Electric Company**  
947 Washington Street  
San Carlos, CA 94070  
650.219.2770  
karen@im-electric.com

Date: June 11, 2020  
CCT Job No.: 200730  
CCT PCO No.: 01

---

**Project:**  
Chabot-Las Positas CCD  
Chabot New Baseball Field  
25555 Hesperian Blvd  
**RE: DWG-V2 Drawing Revision**

Contract Reference No.: N/A

---

**200730 PROPOSED CHANGE ORDER 01**  
**SCOPE OF WORK**

**A. Drawing Reference**

- a. E00.01, E10.11, E20.11, E50.01, E60.01 and E70.01 "DSA Backcheck" dated 5/19/2020.

**B. Scope of Work**

- a. Provide and install (2) additional type B and (2) type D category 6A telecom outlets within the Pressbox.
- b. Provide and install (2) additional type B category 6A telecom outlets within the Team / Storage building.
  - i. Terminate category 6A cable on category 6A patch panels in each buildings IDF.
- c. Provide and install (1) additional 4-strand hybrid POE OSP fiber optic cable from the Pressbox IDF to the new Emergency Call Station, complete with all products needed for a complete POE extender. The IDF equipment will not need to be expanded as the Commscope shelves and eight-port module already in contract covers electronics needed in the IDF.
- d. Provide and install (1) grounding busbar in each of the Press Box and Team/Storage IDF locations. CCT will ground the cabinets to each locally but electrical will need to bring a ground source to each busbar
- e. Provide additional patch cords at IDF's for each jack added.
- f. Terminate, test, and label cabling to site and industry standards.

**C. Exclusions:**

- 1. All exclusions apply per the original proposal.

**D. Terms, Conditions and Notes:**

- 1. All terms, conditions, notes, and exclusions apply per the original proposal.

**END OF PROPOSED CHANGE ORDER SCOPE OF WORK**

**THIS SECTION INTENTIONALLY LEFT BLANK**





Cal Coast Telecom

**200730 PROPOSED CHANGE ORDER 01 ACCEPTANCE**

**A. Proposed Price**

Proposed Change Order Price: .....\$ 14,780.00

**B. Proposed Change Order Agreement**

By signing below, I accept and agree with the above proposed change order price, terms and conditions.

*Accepted:*

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

Upon acceptance of this proposed change order, please sign, date, and scan/email this document back to me at the email address provide below.

Sincerely,

*Bob Sanchez*

Bob Sanchez  
Project Manager  
510-909-3944  
[rsanchez@cctcom.net](mailto:rsanchez@cctcom.net)

Subject: RE: Chabot - RFC #4 - Data Comm Adds  
Date: 10/29/2020 8:45 AM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Matt Stolp" <mstolp@bothman.com>  
Cc: "Vince Castaneda" <vcastaneda@bothman.com>

---

Good morning Matt,  
It makes more sense now. Please go ahead, thanks.  
Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
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---

**From:** Matt Stolp <mstolp@bothman.com>  
**Sent:** Wednesday, October 28, 2020 2:02 PM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>  
**Cc:** Vince Castaneda <vcastaneda@bothman.com>  
**Subject:** RE: Chabot - RFC #4 - Data Comm Adds

Peter – A few minutes ago, I received IME’s revised proposal for this scope. They confirmed the “by hand” was a clerical error, and this was intended as traditional machine-trenching. Also, they shifted some of the general foreman hours to laborer, which ends up with some minor savings. As explained below, Mike onsite is IME’s general foreman, hence that rate being applied. Let us know if you want IME to proceed.

Thanks.

---

**From:** Matt Stolp  
**Sent:** Thursday, October 1, 2020 11:07 AM  
**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Cc:** Vince Castaneda <[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)>  
**Subject:** RE: Chabot - RFC #4 - Data Comm Adds

Peter – I have forwarded your questions to IME for feedback.

At face-value, I suspect the “by hand” may be a typo; and \$40/LF is not an abnormal unit number for electrical trenching. I just gave IME a trenching unit number of \$39.50 on a different project. Also, IME is not contracted to be onsite throughout full duration of project; their activities are spread out throughout project, so it is not necessarily “concurrent”. If there is significant added scope, it typically will mean added days of supervision for their scope, as well. I do happen to know that Mike (who you met) is IME’s general foreman as well. Nonetheless, we can wait for IME’s feedback.

**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Sent:** Thursday, October 1, 2020 10:54 AM  
**To:** Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>  
**Cc:** Vince Castaneda <[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)>  
**Subject:** RE: Chabot - RFC #4 - Data Comm Adds

Hi Matt,

Questions on the proposal:

- Why is trenching by hand? And how is the \$40/LF derived?
- Why do we need 62 hours of General Foreman when this is concurrent with the project?

Please clarify, thanks.

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager

Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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**From:** Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>  
**Sent:** Thursday, September 10, 2020 11:08 AM  
**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Cc:** Vince Castaneda <[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)>  
**Subject:** Chabot - RFC #4 - Data Comm Adds

Hi Peter –

To followup our discussions at last week's OAC meeting, attached is RFC #4, which covers the added data outlets and connection to new emergency call station. I assume this would be deducted from the project contingency. Please let us know if you have any questions/concerns on this.

Thanks,

**Matt Stolp**

Senior Project Manager

**Robert A. Bothman Construction**

[www.bothman.com](http://www.bothman.com)

2690 Scott Boulevard, Santa Clara, CA 95050

7840 Madison #149, Fair Oaks CA 95628

Phone: (408) 279-2277

Cell: (408) 640-0503

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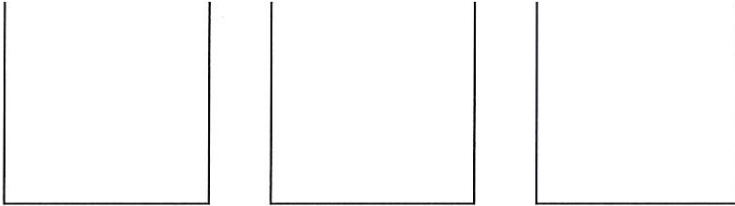
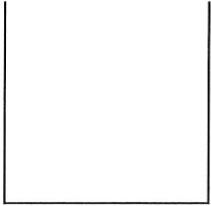
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Project Name: 19-044 Chabot Baseball Field

5.1

Description: Repair Existing Sanitary Sewer System as Directed by Owner- Replace blocked and broken existing 6" VCP with of SDR 36 - Approx. 300LF - Pool Deck Conduit Relocation Work

LABOR	Hours	S.T. Rate	Subtotal	Hours	O.T. Rate	Subtotal	Hours	D.T. Rate	Subtotal	Extended Amounts
Carpenter Foreman		\$125.97			\$166.75			\$208.44		
Carpenter		\$113.73			\$148.42			\$184.00		
Cement Mason Foreman		\$102.93			\$135.24			\$168.24		
Cement Mason		\$92.27			\$119.27			\$146.95		
Laborer Foreman	44.0	\$94.29	\$4,148.66		\$123.33			\$153.44		\$4,148.66
Laborer	80.0	\$84.36	\$6,748.66		\$108.46			\$133.60		\$6,748.66
Operator Foreman		\$108.69			\$140.67			\$173.15		
Operator	40.0	\$105.53	\$4,221.19		\$135.93			\$166.83		\$4,221.19
Site Superintendent	5.0	\$131.04	\$655.19		\$164.93			\$205.89		\$655.19
General Superintendent		\$135.36			\$180.09			\$225.37		
Project Engineer		\$92.02			\$129.05			\$166.22		
Project Manager		\$139.49			\$195.46			\$251.63		
<b>A - LABOR TOTAL</b>		<b>\$15,773.69</b>								<b>\$ 15,773.69</b>

EQUIPMENT	Units/ Hours	Rate	Extended Amounts
Tractor 1 Week rental 40% discount	40.0	\$71.00	\$1,704.00
Water Truck 1 Week rental 40% discount	40.0	\$101.00	\$2,424.00
Excavator 1 Week rental 40% discount	40.0	\$176.00	\$4,224.00
Vibe Plate 1 week rental	1.0	\$550.00	\$550.00
Jumping Jack 1 week rental	1.0	\$380.00	\$380.00
Demo Hammer 1 Day Rental	1.0	\$60.00	\$60.00
<b>B - EQUIPMENT TOTAL</b>			<b>\$9,342.00</b>

MATERIALS*	No. Units	Unit Cost	Extended Amounts
Select Sand	3	\$30.00	\$90.00
Flex-Seal Repair Coupling	4	\$45.00	\$180.00
300 LF 6" SDR	300	\$2.17	\$651.00
<b>C - MATERIAL TOTAL*</b>			<b>\$1,006.19</b>
*CA Sales Tax	=	9.25%	

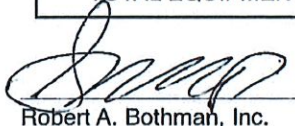
SUBCONTRACTOR	Contract Amount	Extended Amounts
USA Trucking 6 hrs min	\$720.00	\$720.00
Intermountain Electric	\$4,637.57	\$4,637.57
Subdynamic	\$1,432.50	\$1,432.50
<b>D - SUB-CONTRACT TOTAL</b>		<b>\$6,790.07</b>

ADDED PERCENTAGE (SEE SPECIFICATIONS)	BOX	Mark-Up %	Totals With Mark-Up
Total Cost of Labor	A	15%	\$18,139.74
Total Cost of Equipment	B	15%	\$10,743.30
Total Cost of Material	C	15%	\$1,157.12
Total Cost of Subcontractors	D	5.0%	\$7,129.57
Bond Premium	E		
<b>TOTAL OF THIS REPORT</b>			<b>\$37,169.74</b>



Job Name: Chabot college Job # 19-044  
 Work Performed for: Chabot community college Date Performed: 09-28-20 to 10-02  
 Description of Work: Repair existing 6" Sewer line  
 Date of Report: \_\_\_\_\_

EQUIPMENT				LABOR			
EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Excavator 120	40h			Basilio Gonzalez	REG. 40h		
Skid loader	40h				O.T.		
Waterer Bt820	40h			Raul almes	REG. 40h		
Water truck	40h				O.T.		
Jumping Jack	40h			Urdel chaves	REG. 40h		
					O.T.		
				Jesus medina	REG. 40h		
					O.T.		
				<del>manve padilla</del>	REG. <del>5</del>		
					O.T.		
<b>TOTAL EQUIPMENT</b>							
<b>MATERIAL AND/OR SUB-CONTRACT WORK</b>							
DESCRIPTION	NO. UNIT	UNIT COST	EXTENSION				
300'-6" SDR 36					REG.		
3 loads of Sand					O.T.		
(4) couplings					REG.		
					O.T.		
					REG.		
					O.T.		
<b>TOTAL MATERIALS, SUB-CONTRACTOR</b>				<b>SUB-TOTAL</b>			
<b>TOTAL EQUIPMENT, MATERIALS, SUBS.</b>				<b>LABOR SURCHARGE: _____ %</b>			
				<b>OTHER: _____</b>			
				<b>TOTAL COST OF LABOR A</b>			
				<b>_____ &gt;B</b>			
				<b>+ _____ % MARKUP ON LABOR (A)</b>			
				<b>+ _____ % MARKUP ON EQUIPMENT (B) MATERIALS, SUB-CONTRACTOR</b>			
				<b>TOTAL THIS REPORT</b>			

  
 Robert A. Bothman, Inc.

Date: 10-02-20

ACCEPTANCE FOR PROGRESS PAYMENT  
  
 Owner's Representative

DATE: 10/8/20

WHITE - Agency (Executed)    YELLOW - Accounting    PINK - Project Manager    GOLD - Agency(Field)





**SubDynamic Locating Services, Inc.**

274 Hillsdale Ave.  
 San Jose, CA 95136  
 408-723-4191



Invoice Prepared By:	Invoice Date	Invoice #
A.L	9/25/2020	G20-3022

<b>Bill To</b>
Robert A Bothman, Inc 2690 Scott Boulevard Santa Clara, Ca 95050 Attn: A/P

<b>Job Address</b>
Chabot College 2555 Hesperian Blvd. Hayward, CA ATTN: Vince 408-592-5794

<b>Purchase Order #</b>	<b>Project / Job #</b>	<b>Terms</b>	<b>Tech</b>
19044	19044	Net 30	GC

Item	Description	Hours	Rate	Serviced	Class	Amount
2. GPR Scans Conducted	GPR scans were conducted in scope of work and the following services were located and marked with approximate depths. 4 hour min.	5	247.50	9/24/2020	Prevailing W...	1,237.50
GPR Scan-R GPR Scan-An	Rebar Anomalies/ Possible Conduits					
6. Travel	Travel	1	195.00	9/24/2020	Travel	195.00

Full service agreement / report was sent to contact associated with project/job#	<b>Total</b>	\$1,432.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,432.50

01500





**Intermountain Electric Company**  
 947 Washington St  
 San Carlos, CA 94070

CCN # **3**  
 Date: 10/1/2020  
 Project Name: Chabot College - Baseba  
 Project Number: Chabot College - Baseba  
 Page Number: 1  
 REF:

25555 Hesperian Blvd.  
 Hayward, CA

## PROPOSED CHANGE ORDER

### Work Description

conduit repairs at pool - requested by owner

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
 This price is good for acceptance within 10 days from the date of receipt.  
 We request a time extension of 3 days.  
 We will supply and install all materials, labor, and equipment as per your instructions on .

### Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" CONDUIT - EMT	100	145.95	C	145.95	3.60	C	3.60
1/2" CONN COMP STL - EMT	5	240.44	C	12.02	12.50	C	0.63
1/2" TYPE LB STD CONDUIT BODY - EMT - ALUM	2	14.43	E	28.86	0.50	E	1.00
1/2" CONDUIT BODY COVER - EMT	2	2.35	E	4.70	0.00	E	0.00
1/2" CONDUIT BODY NEOPRENE GASKET - EMT	2	2.64	E	5.28	0.06	E	0.12
#10 THHN SOLID BLACK	1,250	665.26	M	831.58	7.75	M	9.69
6x 6x 4" BOX HNGD CVR - NEMA 3R	1	49.30	E	49.30	0.88	E	0.88
investigation - electrician hours	1	0.00	E	0.00	2.00	E	2.00
<b>Totals</b>	<b>1,363</b>			<b>1,077.69</b>			<b>17.91</b>

### Summary

General Materials		1,077.69
Material Tax (@ 9.250 %)		99.69
<b>Material Total</b>		<b>1,177.38</b>
GENERAL FOREMAN (17.91 Hrs @ \$160.15)		2,868.29
<b>Subtotal</b>		<b>4,045.67</b>
Markup (@ 15.000 %)		591.90
<b>Subtotal</b>		<b>4,637.57</b>
<b>Final Amount</b>		<b>\$4,637.57</b>

### CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____

ORIGINAL



**PROPOSED CHANGE ORDER**



**Intermountain Electric Company**

947 Washington St  
San Carlos, CA 94070

25555 Hesperian Blvd.  
Hayward, CA

**CCN #** 3  
**Date:** 10/1/2020  
**Project Name:** Chabot College - Baseba  
**Project Number:** Chabot College - Baseba  
**Page Number:** 2  
**REF:**

**CLIENT ACCEPTANCE**

<b>CCN #</b>	3
<b>Final Amount:</b>	\$4,637.57
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
<b>Change Order #:</b>	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

Subject: RE: 19044 Chabot College - RFC's 5 & 6  
Date: 12/8/2020 1:47 PM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>  
Cc: "Matt Stolp" <mstolp@bothman.com>

---

Hi Vince,

Upon review of RFC #5, my initial questions are on the equipment cost. I also noticed there is only one hand-written back up sheet. So, why are we being charged 40 hrs each for the tractor, water truck, and excavator? Are they not used in other parts of the project? Also, if they're not used anywhere else then use the weekly rate, not the hourly rate.

Other comments pending.

Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

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---

**From:** Vince Castaneda <vcastaneda@bothman.com>

**Sent:** Tuesday, December 8, 2020 11:17 AM

**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>

**Cc:** Matt Stolp <mstolp@bothman.com>

**Subject:** 19044 Chabot College - RFC's 5 & 6

Peter

Please see attached CO pricing for the sewer line repair work and the pool conduit relocation.

Thank you

Vince Castañeda



Project Engineer

ROBERT A.

**BOTHMAN**   
**CONSTRUCTION**

T 408.279.2277 | F 408.279.2281 | C 408.529.5794

[SANTA CLARA](#) | [SACRAMENTO](#) | [HAWAII](#)

Subject: RE: 19044 Chabot College - RFC's 5 & 6  
Date: 12/8/2020 1:50 PM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>  
Cc: "Matt Stolp" <mstolp@bothman.com>

---

Hi Vince,  
RFC #6 for the pool deck repair is acceptable and may be included in the next pay app.  
Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
*100 Years, PROVIDING QUALITY SERVICE SINCE 1912*

---

**From:** Vince Castaneda <vcastaneda@bothman.com>  
**Sent:** Tuesday, December 8, 2020 11:17 AM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>  
**Cc:** Matt Stolp <mstolp@bothman.com>  
**Subject:** 19044 Chabot College - RFC's 5 & 6

Peter

Please see attached CO pricing for the sewer line repair work and the pool conduit relocation.

Thank you

Vince Castañeda



Project Engineer

ROBERT A.  
**BOTHMAN**   
**CONSTRUCTION**

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Project Name: 19-044 Chabot Baseball Field

6R

03/25/21

Description: Berm Modification Work - Pool Deck Conduit Relocation Work

LABOR	Hours	S.T. Rate	Subtotal	Hours	O.T. Rate	Subtotal	Hours	D.T. Rate	Subtotal	Extended Amounts
Carpenter Foreman		\$125.97			\$166.75			\$208.44		
Carpenter		\$113.73			\$148.42			\$184.00		
Cement Mason Foreman		\$102.93			\$135.24			\$168.24		
Cement Mason		\$92.27			\$119.27			\$146.95		
Laborer Foreman	4.0	\$94.29	\$377.15		\$123.33			\$153.44		\$377.15
Laborer	48.0	\$84.36	\$4,049.19		\$108.46			\$133.60		\$4,049.19
Operator Foreman	4.0	\$108.69	\$434.78		\$140.67			\$173.15		\$434.78
Operator	48.0	\$105.53	\$5,065.43		\$135.93			\$166.83		\$5,065.43
Site Superintendent		\$131.04			\$164.93			\$205.89		
General Superintendent		\$135.36			\$180.09			\$225.37		
Project Engineer		\$92.02			\$129.05			\$166.22		
Project Manager		\$139.49			\$195.46			\$251.63		
<b>A - LABOR TOTAL</b>			<b>\$9,926.55</b>							<b>\$ 9,926.55</b>

EQUIPMENT	Units/ Hours	Rate	Extended Amounts
		-	
Wheel Loader	24.00	\$133.00	\$2,713.20
Excavator	8.00	\$176.00	\$1,408.00
Skip Loader	24.0	\$71.00	\$1,448.40
<b>B - EQUIPMENT TOTAL</b>			<b>\$5,569.60</b>

MATERIALS*	No. Units	Unit Cost	Extended Amounts
8 Tons Sand - PO Cost	8	\$30.00	\$240.00
100' 4" PVC-PO Cost	100	\$1.71	\$171.00
<b>C - MATERIAL TOTAL*</b>			<b>\$449.02</b>
*CA Sales Tax	=	9.25%	

SUBCONTRACTOR	Contract Amount	Extended Amounts
Intermountain Electric	\$4,637.57	\$4,637.57
IME agreed to complete the work for the same quote as the previous conduit relocation		
<b>D - SUB-CONTRACT TOTAL</b>		<b>\$4,637.57</b>

ADDED PERCENTAGE (SEE SPECIFICATIONS)	BOX	Mark-Up %	Totals With Mark-Up
Total Cost of Labor	A	15%	\$11,415.53
Total Cost of Equipment	B	15%	\$6,405.04
Total Cost of Material	C	15%	\$516.37
Total Cost of Subcontractors	D	5.0%	\$4,869.45
Bond Premium	E		
<b>TOTAL OF THIS REPORT</b>			<b>\$23,206.39</b>











Subject: RE: RFC #6 Berm Modifications  
Date: 3/25/2021 2:42 PM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>  
Cc: "Matt Stolp" <mstolp@bothman.com>, "Manuel Padilla" <mpadilla@bothman.com>

---

Hi Vince,  
This is acceptable.  
Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
100 Years, PROVIDING QUALITY SERVICE SINCE 1912

---

**From:** Vince Castaneda <vcastaneda@bothman.com>  
**Sent:** Thursday, March 25, 2021 10:11 AM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>  
**Cc:** Matt Stolp <mstolp@bothman.com>; Manuel Padilla <mpadilla@bothman.com>  
**Subject:** RE: RFC #6 Berm Modifications

Peter  
Attached is RFC 6, please advise if it is accepted so we can include it with this month's billing.  
Thank you

**Vince Castañeda**  
Project Engineer  
Cell: (408) 529-5794  
[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

---

**From:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>  
**Sent:** Tuesday, March 23, 2021 1:03 PM  
**To:** Vince Castaneda <[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)>  
**Cc:** Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>; Manuel Padilla <[mpadilla@bothman.com](mailto:mpadilla@bothman.com)>  
**Subject:** RE: RFC #6 Berm Modifications cs.pdf

Hi Vince,  
Here is my response to RFC #6:  
Original cost of initial berm work: \$13,450  
One day added cost for the berm:  
2 hr labor foreman: \$189

8 hr laborer: \$675  
2 hr operator foreman: \$217  
8 hr operator: \$844  
One day added cost for work behind the dugout:  
2 hr labor foreman: \$189  
8 hr laborer: \$675  
2 hr operator foreman: \$217  
8 hr operator: \$844  
Total: \$17,300

Peter

**PETER ESPINOSA, CCM**

Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406

office: (510) 763-1313 | mobile: (510) 301-3416

Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)

100 Years, PROVIDING QUALITY SERVICE SINCE 1912

---

**From:** Vince Castaneda <[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)>

**Sent:** Tuesday, March 9, 2021 11:50 AM

**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>

**Subject:** RFC #6 Berm Modifications cs.pdf

Hi Peter

Attached for your initial review is the completion of the Berm work – There is one added shift for work behind the dugout and some drainage extension material and install at the base of one of the berms.

If you are in agreement with the bill I will formally submit for approval.

**Vince Castañeda**

**Project Engineer**

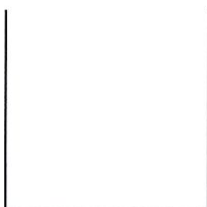
Cell: (408) 529-5794

[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

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Redesigned and rebuilt: visit our new website at [www.stvinc.com](http://www.stvinc.com)



Project Name: 19-044 Chabot Baseball Field

8

Description: Extending existing irrigation line from soccer field around new bio-retention basin 3/25 + Mulch upgrade cost differential

03/26/21

LABOR	Hours	S.T. Rate	Subtotal	Hours	O.T. Rate	Subtotal	Hours	D.T. Rate	Subtotal	Extended Amounts
Carpenter Foreman		\$125.97			\$166.75			\$208.44		
Carpenter		\$113.73			\$148.42			\$184.00		
Cement Mason Foreman		\$102.93			\$135.24			\$168.24		
Cement Mason		\$92.27			\$119.27			\$146.95		
Laborer Foreman		\$94.29			\$123.33			\$153.44		
Laborer	16.0	\$84.36	\$1,349.73		\$108.46			\$133.60		\$1,349.73
Operator Foreman		\$108.69			\$140.67			\$173.15		
Operator	8.0	\$105.53	\$844.24		\$135.93			\$166.83		\$844.24
Site Superintendent		\$131.04			\$164.93			\$205.89		
General Superintendent		\$135.36			\$180.09			\$225.37		
Project Engineer		\$92.02			\$129.05			\$166.22		
Project Manager		\$139.49			\$195.46			\$251.63		
<b>A - LABOR TOTAL</b>		<b>\$2,193.97</b>								<b>\$ 2,193.97</b>

EQUIPMENT	Units/Hours	Rate	Extended Amounts
		-	
Excavator	8.0	\$176.00	\$1,408.00
Jumping Jack	1.0	\$80.00	\$80.00
<b>B - EQUIPMENT TOTAL</b>			<b>\$1,488.00</b>

MATERIALS*	No. Units	Unit Cost	Extended Amounts
270 LF 1-1/4" PVC	270	\$0.44	\$118.80
10 Irrigation Heads	10	\$1.17	\$11.70
20 Couplers/Fittings	20	\$0.93	\$18.60
Mulch upgrade cost delta	1	\$356.69	\$356.69
<b>C - MATERIAL TOTAL*</b>			<b>\$505.79</b>
*CA Sales Tax	=	9.75%	

SUBCONTRACTOR	Contract Amount	Extended Amounts
<b>D - SUB-CONTRACT TOTAL</b>		

ADDED PERCENTAGE (SEE SPECIFICATIONS)	BOX	Mark-Up %	Totals With Mark-Up
Total Cost of Labor	A	15%	\$2,523.06
Total Cost of Equipment	B	15%	\$1,711.20
Total Cost of Material	C	15%	\$581.66
Total Cost of Subcontractors	D	5.0%	
Bond Premium	E		
<b>TOTAL OF THIS REPORT</b>			<b>\$4,815.92</b>



**JetMulch Inc**  
 PO Box 1667  
 Capitola, CA 95010 US  
 8663068524  
 jetmulch@gmail.com  
 www.jetmulch.com

# Estimate



License #C27-800650  
 DGS SBE #4245  
 DIR #100006584

ADDRESS
Vince Castaneda Robert A Bothman - Vince Castaneda 2690 Scott Boulevard Santa Clara, CA 95050

SHIP TO
Vince Castaneda 408-529-5794 Chabot College Hayward New Baseball Field 25555 Hesperian Blvd. Hayward, CA 94545

ESTIMATE #	DATE
15804-OL	03/16/2021

**P.O. NUMBER**

invoices@bothman.com subinvo

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>DELIVERY:Pneumatic Delivery</b> Pneumatic Delivery of Economy JetBlend mulch - 65 CY @ 2" - \$59.95 -	65	59.95	3,896.75T
	<b>EXCLUDES</b> EXCLUDES: Night Work, Traffic Control, Standby Time, Site Preparation, Weed Abatement, Seed, Detailed finish work around basins after application, Incorporation and Compaction, Hose lengths over 300 feet from access, prevailing wages, AND over time/Saturday work.  Access must be dry, safe and stable. Quote based on material availability. Site evaluation required prior to contract.	1	0.00	0.00

SUBTOTAL	3,896.75
TAX (9.75%)	379.93
<b>TOTAL</b>	<b>\$4,276.68</b>

Accepted By

Accepted Date

JetMulch Inc  
 PO Box 1667  
 Capitola, CA 95010 US  
 8663068524  
 jetmulch@gmail.com  
 www.jetmulch.com

# Estimate



License #C27-800650  
 DGS SBE #4245  
 DIR #1000006584

ADDRESS
Vince Castaneda Robert A Bothman - Vince Castaneda 2690 Scott Boulevard Santa Clara, CA 95050

SHIP TO
Vince Castaneda 408-529-5794 Chabot College Hayward New Baseball Field 25555 Hesperian Blvd. Hayward, CA 94545

ESTIMATE #	DATE
15887-OL	03/26/2021

**P.O. NUMBER**

invoices@bothman.com subinvo

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>DELIVERY:Pneumatic Delivery</b> Pneumatic Delivery of Mahogany Mulch - 65 CY @ 2" - \$64.95 -	65	64.95	4,221.75T
	<b>EXCLUDES</b> EXCLUDES: Night Work, Traffic Control, Standby Time, Site Preparation, Weed Abatement, Seed, Detailed finish work around basins after application, Incorporation and Compaction, Hose lengths over 300 feet from access, prevailing wages, AND over time/Saturday work.  Access must be dry, safe and stable. Quote based on material availability. Site evaluation required prior to contract.	1	0.00	0.00

SUBTOTAL	4,221.75
TAX (9.75%)	411.62
<b>TOTAL</b>	<b>\$4,633.37</b>

Accepted By

Accepted Date

Subject: RE: 19044 Chabot - RFC # 8 Irrigation Extension & Mulch Upgrade  
Date: 3/26/2021 11:38 AM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>, "Matt Stolp" <mstolp@bothman.com>  
Cc: "Manuel Padilla" <mpadilla@bothman.com>

---

Hi Vince,  
This proposal is acceptable.

Matt,  
Please include this cost in the latest pay app. Per our discussions yesterday, the pay app is approved for processing.  
Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
100 Years, PROVIDING QUALITY SERVICE SINCE 1912

---

**From:** Vince Castaneda <vcastaneda@bothman.com>  
**Sent:** Friday, March 26, 2021 11:00 AM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>; Matt Stolp <mstolp@bothman.com>  
**Cc:** Manuel Padilla <mpadilla@bothman.com>  
**Subject:** 19044 Chabot - RFC # 8 Irrigation Extension & Mulch Upgrade

Peter

Please see attached RFC for the extended irrigation from the soccer field and the delta for the mulch upgrade.

Thank you

**Vince Castañeda**  
Project Engineer  
Cell: (408) 529-5794  
[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

---

Please consider the environment before printing this e-mail.



**REQUEST FOR CHANGE**

Date: April 5, 2021

RFC # 09

Project: 19-044 Chabot Baseball Field

ICO#

Scope of Change:

RFC #9 Emergency Call Station Furnish-Install

Notice of Intent to Proceed:

Reference:

See Attached PCO#6 from Intermountain Electric

Adjustment of the Contract Time:

Days here

Adjustment of the Contract Sum:

Subcontractor(s):

Intermountain Electric	42,314.92
subs name	0.00
subs name	0.00
subs name	0.00
Total	42,314.92
Contractor Mark-up (5%)	2,115.75

General Contractor:

Material		
Labor		
Equipment		
Subtotal		0.00
Contractor Mark-Up	0%	0.00
Total		0.00
Subcontractor Total		44,430.67
Bonds & Insurance	1.75%	0.00
<b>Grand Total</b>		<b>44,430.67</b>

Prepared and Submitted By:

Reviewed and Approved By:

*Vince Castaneda*

Vince Castaneda - Project Engineer

Print Name & Title

Print Name & Title

Date:

*This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.*



**Intermountain Electric Company**  
 947 Washington St  
 San Carlos, CA 94070

CCN # 6  
 Date: 3/29/2021  
 Project Name: Chabot College - Baseba  
 Project Number: Chabot College - Baseba  
 Page Number: 1  
 REF:

25555 Hesperian Blvd.  
 Hayward, CA

## PROPOSED CHANGE ORDER

### Work Description

Supply and install emergency call station - per the proposal attached by Cal Coast Telecom BOM below: call station, pad and pan tilt zoom PTZ camera as required.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
 This price is good for acceptance within **10** days from the date of receipt.  
 We request a time extension of **3** days.  
 We will supply and install all materials, labor, and equipment as per your instructions on .

### Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
Concrete Pad for call station	1	250.00	E	250.00	16.00	E	16.00
<b>Totals</b>	<b>1</b>			<b>250.00</b>			<b>16.00</b>

### Summary

General Materials		250.00
Material Tax (@ 9.250 %)		23.13
<b>Material Total</b>		<b>273.13</b>
LABORER (16.00 Hrs @ \$87.40)		1,398.40
<b>Subtotal</b>		<b>1,671.53</b>
Markup (@ 15.000 %)		247.26
<b>Subtotal</b>		<b>1,918.79</b>
Cal Coast Telecom (\$34,975.00 + 0.000 % + 10.000 % + 5.000 %)		40,396.13
<b>Subtotal</b>		<b>42,314.92</b>
<b>Final Amount</b>		<b>\$42,314.92</b>

### CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

ORIGINAL

**PROPOSED CHANGE ORDER**



**Intermountain Electric Company**

947 Washington St  
San Carlos, CA 94070

25555 Hesperian Blvd.  
Hayward, CA

**CCN #** 6  
**Date:** 3/29/2021  
**Project Name:** Chabot College - Baseba  
**Project Number:** Chabot College - Baseba  
**Page Number:** 2  
**REF:**

**CLIENT ACCEPTANCE**

**CCN #** 6  
**Final Amount:** \$42,314.92

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Change Order #:** \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**





## Cal Coast Telecom

### Proposed Change Order Submitted To:

Karen Prentice  
InterMountain Electric Company  
947 Washington Street  
San Carlos, CA 94070  
650.219.2770  
karen@im-electric.com

Date: March 19, 2021  
CCT Job No.: 200730  
CCT PCO No.: 02

---

### Project:

Chabot-Las Positas CCD  
Chabot New Baseball Field  
25555 Hesperian Blvd  
RE: New Webs Tower, ECS

---

## 200730 PROPOSED CHANGE ORDER 02 SCOPE OF WORK

### A. Email Reference

- a. Email Subject "Chabot College - Emergency Call Station - need to add to our scope by Karen Prentice dated 3/5/2021 11:26 am.

### B. Drawing Reference

- b. IME RFI #4 – attachment dated 3/5/2021.

### C. Scope of Work

1. Provide and install (1) 1000140224 piggyback board, relay.
2. Provide and install (1) 1002600100 IP station license.
  - 2.a. Provide programming for station and license into existing customer intercom exchange.
3. Provide and install (1) 1008111020 tcis-2, ss 1-button.
4. Provide and install (1) 81953 1-1/2 pipe, square head plug.
5. Provide and install (1) option-4-arm camera mount arm.
6. Provide and install (1) t8124-e outdoor midspan 60w. outdoor.
7. Provide and install (1) voip-500e single button native VoIP.
8. Provide and install (1) webs-mt/r-op4 radius tower w/ arm for camera.
9. Provide and install (1) Axis Q6075 Pan Tilt Zoom Camera.
  - 9.a. Provide programming for IP address into PTZ camera.
10. Program Stentofon into customer database.
11. Terminate, test, and label cabling to site and industry standards.
  - 11.a. Patch cables to equipment as required.

### D. Exclusions:

1. All exclusions apply per the original proposal.
2. IDF connections to customer's network switch.
3. Licenses and Programming for customers existing network video recorder.
4. GBIC/SFP modules for network switches.
5. Concrete pads.
6. Powered fiber cabling to location.



**Cal Coast Telecom**

**E. Terms, Conditions and Notes:**

1. All terms, conditions, notes, and exclusions apply per the original proposal.

**END OF PROPOSED CHANGE ORDER SCOPE OF WORK**

**THIS SECTION INTENTIONALLY LEFT BLANK**



Cal Coast Telecom

**200730 PROPOSED CHANGE ORDER 02 ACCEPTANCE**

A. Proposed Price

Proposed Change Order Price: .....\$ 34,975.00

B. Proposed Change Order Agreement

By signing below, I accept and agree with the above proposed change order price, terms and conditions.

*Accepted:*

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

Upon acceptance of this proposed change order, please sign, date, and scan/email this document back to me at the email address provide below.

Sincerely,

*Bob Sanchez*

Bob Sanchez  
Project Manager  
510-909-3944  
[rsanchez@cctcom.net](mailto:rsanchez@cctcom.net)



Subject: RE: 19044 Chabot - RFC #9 Emergency Call Station Furnish-Install  
Date: 4/30/2021 12:49 PM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>, "Matt Stolp" <mstolp@bothman.com>  
Cc: "Manuel Padilla" <mpadilla@bothman.com>

---

Hi Vince,  
RFC #9 is approved. Please proceed, thanks.  
Peter

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
*100 Years, PROVIDING QUALITY SERVICE SINCE 1912*

---

**From:** Vince Castaneda <vcastaneda@bothman.com>  
**Sent:** Thursday, April 29, 2021 11:13 AM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>; Matt Stolp <mstolp@bothman.com>  
**Cc:** Manuel Padilla <mpadilla@bothman.com>  
**Subject:** RE: 19044 Chabot - RFC #9 Emergency Call Station Furnish-Install

Peter  
Do you have an update on this RFC?  
Thank you

**Vince Castañeda**  
Project Engineer  
Cell: (408) 529-5794  
[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

---

**From:** Vince Castaneda  
**Sent:** Monday, April 5, 2021 10:52 AM  
**To:** Espinosa, Peter L. <[Peter.Espinosa@stvinc.com](mailto:Peter.Espinosa@stvinc.com)>; Matt Stolp <[mstolp@bothman.com](mailto:mstolp@bothman.com)>  
**Cc:** 'Manuel Padilla ([mpadilla@bothman.com](mailto:mpadilla@bothman.com))' <[mpadilla@bothman.com](mailto:mpadilla@bothman.com)>  
**Subject:** 19044 Chabot - RFC #9 Emergency Call Station Furnish-Install

Peter

Please see attached RFC for the procurement and installation of the emergency call station.

Thank you

**Vince Castañeda**  
Project Engineer  
Cell: (408) 529-5794  
[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

---

Please consider the environment before printing this e-mail.

**REQUEST FOR CHANGE**

Date: June 14, 2021

RFC # 10

Project: 19-044 Chabot Baseball Field

ICO#

Scope of Change:

Additional Field Padding as Requested for the Home Bullpen, Visitor Bullpen and Exposed 8'x4" Field Posts

Notice of Intent to Proceed:

To be ordered upon acceptance of proposal

Reference:

See attached Sales Quote # 52414

Adjustment of the Contract Time:

Days here

Adjustment of the Contract Sum:

**Subcontractor(s):**

Sporstfield Specialties	5,354.05
subs name	0.00
subs name	0.00
subs name	0.00
<b>Total</b>	<b>5,354.05</b>
Contractor Mark-up (5%)	267.70

**General Contractor:**

Material	
Labor	
Equipment	
<b>Subtotal</b>	<b>0.00</b>
Contractor Mark-Up	0% 0.00
<b>Total</b>	<b>0.00</b>
<b>Subcontractor Total</b>	<b>5,621.75</b>

>>>>>>

**Grand Total 5,621.75**

**Prepared and Submitted By:**

**Reviewed and Approved By:**

*Vince Castaneda*

\_\_\_\_\_

**Vince Castaneda - Project Engineer**

\_\_\_\_\_

Print Name & Title

Print Name & Title

Date: 06/14/21

*This change represents full and complete compensation for all presently known direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman hereby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and costs resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.*





**SALES QUOTATION**

Document Number: **52414**      Document Date: **05/25/21**      Page: **1/2**

Customer No.: **C03004**

Customer Reference No.: **Chabot Padding**

Sales Contact: **Alex Fletcher**  
 Direct: 607-746-1436  
 Cell: 408-728-0482  
 aflletcher@sportsfield.com

Ship-to Address:  
**Office**  
 2690 Scott Blvd  
 Santa Clara CA 95050-2511  
 USA

Bill-to Address:  
**Robert A Bothman Inc.**  
 2690 Scott Boulevard  
 Santa Clara CA 95050  
 USA

Item	Quantity	UoM	Price	Total
<b>BFWPZ-NSS</b>	<b>2</b>	<b>Each</b>	<b>0.00</b>	
BaseZone® Field Wall Pad - 3" High Impact Polyurethane Foam, UV Resistant Outdoor Vinyl Covering, 3/4" Moisture Resistant Composite Backing, Aluminum Z-Clip Wall Mounting System, 1-Year Manufacturer's Product Warranty  Remarks: Backstop padding (1) 35-1/2"H x 41-1/2"W BFWPZ-NSS (1) 35-1/2"H x 46-1/2"W BFWPZ-NSS (replacing pads from SO 24846 , dimensions were off)				
<b>BCLPP</b>	<b>46</b>	<b>Linear Foot</b>	<b>24.60</b>	<b>1,131.60</b>
BaseZone® Chain Link Post Padding - 6" W x Variable Length x 3-3/8" Thick, 3" High Impact Polyurethane Foam, UV Resistant Outdoor Vinyl Covering, 3/8" Rigid Multi-Layer Polypropylene Backing, Corrosion Resistant Attachment Hardware, 1-Year Manufacturer's Product Warranty  Remarks: Field Post Padding (4) 8'H (3) 13"H BCLPP (above outlet) (3) 17"H BCLPP (below outlet)				
<b>BFWPCL-NSS</b>	<b>3</b>	<b>Each</b>	<b>355.00</b>	<b>1,065.00</b>
BaseZone® Field Wall Pad - 3" High Impact Polyurethane Foam, UV Resistant Outdoor Vinyl Covering, 3/4" Moisture Resistant Composite Backing, Chain-Link Bolt and Aluminum Back-up Disk Attachment, 1-Year Manufacturer's Product Warranty  Remarks: Visitor Bullpen (1) 41"H x 75-1/2" BFWPZ-NSS (2) 41"H x 79" BFWPZ-NSS				

**Carry Over: 2,196.60**

Printed By: dwhite  
 Printed On: 6/11/2021  
 2:48:02PM

**Remit To:**  
 PO Box 231  
 Delhi, NY 13753

**Billing Questions:**  
 Phone: 607-746-8911  
 Email: Billing@Sportsfield.com

Subject: RE: Chabot Baseball Field - RFC #10 Bullpen & Field Post Padding  
Date: 6/18/2021 9:13 AM  
From: "Espinosa, Peter L." <Peter.Espinosa@stvinc.com>  
To: "Vince Castaneda" <vcastaneda@bothman.com>  
Cc: "Matt Stolp" <mstolp@bothman.com>

---

Thanks; please ensure the following:

It does look what we discussed. Just want to confirm that all padding will be black except the padding against the back stop (green). The bullpen pads and exposed poles in the outfield fence should all be black to match the black slats.

Thanks

Will Tavis  
Head Baseball Coach

**PETER ESPINOSA, CCM**  
Sr. Construction Manager  
Construction Management Division



505 14<sup>TH</sup> Street; Suite 1060 | Oakland, CA 94612-1406  
office: (510) 763-1313 | mobile: (510) 301-3416  
Email: [peter.espinosa@stvinc.com](mailto:peter.espinosa@stvinc.com)  
100 Years, PROVIDING QUALITY SERVICE SINCE 1912

---

**From:** Vince Castaneda <vcastaneda@bothman.com>  
**Sent:** Monday, June 14, 2021 2:20 PM  
**To:** Espinosa, Peter L. <Peter.Espinosa@stvinc.com>  
**Cc:** Matt Stolp <mstolp@bothman.com>  
**Subject:** Chabot Baseball Field - RFC #10 Bullpen & Field Post Padding

Peter

Attached is the proposal for the requested additional padding – Also being ordered but not included in the cost of the attached proposal are 2 replacement pads for the backstop behind the plate and at the end of the line on the visitor side.

SSI is currently working on the last edit of the proofs and will go into production once they get back to me and I verify the edits.

Thank you

**Vince Castañeda**  
Project Engineer  
Cell: (408) 529-5794  
[vcastaneda@bothman.com](mailto:vcastaneda@bothman.com)

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Please consider the environment before printing this e-mail.

Document Number  
52414

Document Date  
05/25/21

Page  
2/2

Carry Over: **2,196.60**

Item	Quantity	UoM	Price	Total
<b>BFWPCL-NSS</b>	<b>5</b>	<b>Each</b>	<b>355.00</b>	<b>1,775.00</b>

BaseZone® Field Wall Pad - 3" High Impact Polyurethane Foam, UV Resistant  
Outdoor Vinyl Covering, 3/4" Moisture Resistant Composite Backing, Chain-Link  
Bolt and Aluminum Back-up Disk Attachment, 1-Year Manufacturer's Product  
Warranty

Remarks: Hitting Area - 41"H x 38'L

(1) 41"H x 7'4-1/2"L

(2) 41"H x 7'4-1/2"L with outlet cut out on right side - 13" from top of pad - 9-1/2"H x 3-1/2"W

(2) 41"H x 7'4-1/2"L with outlet cut out on left side - 13" from top of pad - 9-1/2"H x 3-1/2"W

<b>Payment Term</b>	Net30	Quotation Subtotal:	<b>\$ 3,971.60</b>
<b>Freight</b>	Shipping Type:	Freight:	<b>\$1,025.00</b>
<b>Description</b>	<b>Amount</b>	Tax:	<b>\$357.45</b>
Freight(D1) NC	1,025.00	<b>Total Amount:</b>	<b>\$ 5,354.05</b>

Quotation Valid Until: 07/24/21

Quote Created By: Dana White

- Customer is responsible for material take-off, quantities and specification compliance and/or equivalency of quoted products.
- All prices listed are in US Dollars
- Delivery is 2-8 Weeks after receipt of purchase order, credit approval, and acceptance of color, material(s) and design.
- All freight is FOB Origin. **Freight rates are estimates provided at the time of quotation and the actual freight charges may be adjusted and will be invoiced at the time of product shipment.** The actual freight rates may differ from the estimates as a result of variable factors, such as the change in product quantity and/or material order, state of the national economy, fuel costs, capacity and/or rate levels at the time of shipment. Split orders will require additional freight charges. Freight quoted does not include additional equipment to unload or unloading services, assembly or installation.
- Applicable State and Local Sales Tax will be added to the final invoice unless a tax exempt or Resale Certificate is provided prior to order shipment.
- Wire transfers, prepayment by check and established credit terms are accepted payment methods. Accepted credit cards are VISA, Mastercard and American Express.
- Pricing assumes any electrical connections and wiring are supplied by others unless otherwise indicated.
- Customer is responsible for approval and associated cost of any applicable local and state codes.
- Due to the ongoing increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc. reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.

Printed By: dwhite

Printed On: 6/11/2021  
2:48:02PM

**Remit To:**  
PO Box 231  
Delhi, NY 13753

**Billing Questions:**  
Phone: 607-746-8911  
Email: Billing@Sportsfield.com