

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

Project: Dental Hygiene Simulation Equipment Connections  
 Date: May 31, 2022  
 Contractor: Nema Construction

Change Order: #004  
 PO Number: B210402

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

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

**DESCRIPTION OF CHANGE:**

Item #1 Cost Proposal #2 Relocation of 20' Light fixture	\$ 2,856.16
Item #2 Cost Proposal #3 Added data drops for SIM units	\$ 4,425.33
Total Items #1 through #2	\$ 7,281.49
<b>Credit Back for unused Allowance</b>	<b>(\$ 14,543.57)</b>

<b>PREVIOUSLY BILLED AGAINST \$30,000 OWNER ALLOWANCE</b> .....	\$ 8,174.94
<b>TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE</b> .....	\$ 7,281.49
<b>REMAINING OWNER ALLOWANCE IN CONTRACT</b> .....	\$ 14,543.57
<b>BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #4</b> .....	<b>(\$ 14,543.57)</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.

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

The original Contract Sum was .....	\$ <u>340,000.00</u>
Net change by previously authorized Change Orders .....	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was. ....	\$ <u>340,000.00</u>
The Contract Sum will be changed by this Change Order in the amount of. ....	\$ <u>(14,543.57)</u>
The adjusted Contract Sum including this Change Order will be. ....	\$ <u>325,456.43</u>
The Contract Time will be (increased) (decreased) (unchanged) by. ....	( <u>0</u> ) Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	<u>5 / 31 / 22</u>

ARCHITECT

CONTRACTOR

CONSTRUCTION  
MANAGER

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

WKM

Nema Construction

SWINERTON M & C

By: Tiffany Kane

By: ali farahani

By: Michael Strand

By: \_\_\_\_\_

Date: 5/31/22

Date: 6/1/22

Date: 5/31/22

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

PM: \_\_\_\_\_

Recommended by:

District Project Planner/Manager

Vice Chancellor, Facilities  
Facilities & Bond Programs CLPCCD

By: Mark G...

By: \_\_\_\_\_

Date: 06/06/2022

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

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

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

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

**GENERAL CONTRACTOR FORM**  
**PROJECT NUMBER:** 552520

**PROJECT NAME:** Dental Hygiene Simulation Equipment Connections

**CONTRACTOR :** Nema Construction

**CHANGE ORDER NUMBER :** 2 **DATE:** 5/31/22

**CHANGE ORDER DESCRIPTION:** Relocation of 20' light fixture

SUMMARY OF TOTAL COSTS				
<b>LABOR COSTS</b>				
1. TOTAL LABOR COSTS		\$ 0.00	-	
2. Fifteen percent (15%) of Line 1		\$ 0.00	-	
3. Sum of Lines 1 & 2				\$ 0.00 -
<b>MATERIAL COSTS</b>				
4. TOTAL MATERIAL COSTS		\$ 0.00	-	
5. Fifteen percent (15%) of Line 4		\$ 0.00	-	
6. Sum of Lines 4 & 5				\$ 0.00 -
<b>EQUIPMENT RENTAL COSTS</b>				
7. TOTAL EQUIPMENT RENTAL COSTS		\$ 0.00	-	
8. Fifteen percent (15%) of line 7		\$ 0.00	-	
9. Sum of lines 7 & 8				\$ 0.00 -
<b>SUBCONTRACTED COSTS</b>				
10. TOTAL OF SUBCONTRACTED COST		\$ 2,693.22		
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$ 134.66		
12. Sum of Lines 10 & 11				\$ 2,827.88
<b>SUBTOTAL OF DIRECT COSTS &amp; MARK-UP</b>				\$ 2,827.88
<b>COST OF BONDS (does not apply to subcontractors)</b>				\$ 28.28
<b>TOTAL OF CONTRACT MODIFICATION</b>				\$ 2,856.16



TOTAL ENVIRONMENTAL  
& POWER SYSTEMS, INC.

P.O. Box 5791, Concord, CA 94524 • P 888-900-TEPS (8377) • F 510-217-2227 • www.e-teps.net

CA Lic. #817449

JOB#

COR#

Description

212016553 Chabot Dental      2      Relocate 20' Fixture

Description	Quantity	Unit Cost \$	Material Extension	Labor Per Unit	Labor Hours	Labor Rate	Labor Extension	Labor/Mtl Total
Disassemble 20' Fixture and relocate including supports	1	\$ 85.00	\$ 85.00	16	16	\$140.58	\$ 2,249.28	\$ 2,334.28
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
		\$ -	\$ -		0	\$140.58	\$ -	\$ -
			\$ 85.00		16		\$ 2,249.28	\$ 2,334.28

\$ -	\$ -	Quotes:
\$ -	\$ -	Total Labor:      \$    2,249.28
\$ -	\$ -	Total Material:    \$      85.00
\$ -	\$ -	Tax 9%              \$      7.65
\$ -	\$ -	SUB TOTAL        \$    2,341.93
\$ -	\$ -	SUBCONTRACTOR
\$ -	\$ -	Sub Total         \$    2,341.93
\$ -	\$ -	SUB M/U          \$      0.15
\$ -	\$ -	PROFIT
\$ -	\$ -	TOTAL M/U        \$    351.29

TOTAL EQUIPMENT

\$ 2,341.93
\$ -
\$ -
\$ 351.29

TOTAL SUBS

\$ -  
\$ -

QUOTED TOTAL \$ 2,693.22

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

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

**GENERAL CONTRACTOR FORM**  
**PROJECT NUMBER:** 552520

**PROJECT NAME:** Dental Hygiene Simulation Equipment Connections

**CONTRACTOR :** Nema Construction

**CHANGE ORDER NUMBER :** 3 **DATE:** 5/31/22

**CHANGE ORDER DESCRIPTION:** Added data drops at each SIM united

<b>SUMMARY OF TOTAL COSTS</b>			
1. TOTAL LABOR COSTS		\$ 0.00 -	
2. Fifteen percent (15%) of Line 1		\$ 0.00 -	
3. Sum of Lines 1 & 2			\$ 0.00 -
4. TOTAL MATERIAL COSTS		\$ 0.00 -	
5. Fifteen percent (15%) of Line 4		\$ 0.00 -	
6. Sum of Lines 4 & 5			\$ 0.00 -
7. TOTAL EQUIPMENT RENTAL COSTS		\$ 0.00 -	
8. Fifteen percent (15%) of line 7		\$ 0.00 -	
9. Sum of lines 7 & 8			\$ 0.00 -
10. TOTAL OF SUBCONTRACTED COST		\$ 4,172.87	
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$ 208.64	
12. Sum of Lines 10 & 11			\$ 4,381.51
SUBTOTAL OF DIRECT COSTS & MARK-UP			\$ 4,381.51
COST OF BONDS (does not apply to subcontractors)			\$ 43.82
TOTAL OF CONTRACT MODIFICATION			\$ 4,425.33



Labor/Mtl Total	
\$	3,340.58
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	3,340.58

\$	3,628.58
\$	-
\$	-
\$	544.29



\$ 4,172.87