

LEGISLATIVE FILE

File ID No. 13-2363
Introduction Date 10-23-2013
Enactment No. 13-2233
Enactment Date 10-23-13
By [Signature]

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
10-23-2013

To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education
By: Vernon Hal, Deputy Superintendent, Business Operations
Timothy E. White, Associate Superintendent of Planning & Management [Signature]

Subject: Change Order No. 1 with Wickman Development & Construction for Whittier Portable Installation Project in an amount of \$75,273.00 increasing the current contract from \$198,500.00 to \$273,773.00.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Wickman Development & Construction for additional work due to District requested improvements and DSA or Agency requested changes to Whittier Portable Installation Project in the amount not to exceed \$75,273.00, increasing the current contract amount from \$198,500.00 to \$273,773.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the Whittier Portable Installation Project. Funding for the project is County School Facilities Fund.

All costs associated with this change order have been thoroughly monitored and documented by the Architect, Inspector of Record, and Project Manager.

All changes pertaining to this change order, amount to 37.92% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$198,500.00.

Changes due to Unforeseen Condition	Amount \$	Percent %
<i>(Preliminary Change Order Nos. 1, 5, 8, 9, 10 and 12)</i>	\$53,490.00	26.9%
Changes Due to Owner Requested Change		
<i>(Preliminary Change Order Nos.7, 11, 13)</i>	\$3,614.00	1.8%
Design Omission		
<i>(Preliminary Change Order No. 3)</i>	\$1,390.00	0.8%
Design Error		
<i>(Preliminary Change Order Nos. 2, 4, 6)</i>	\$16,779.00	8.4%
TOTAL	75,273.00	37.92%

DISCUSSION

Under a separate series of actions not related to this change order approval, the District will review and adjust the consultant fees to acknowledge costs resulting from their errors and omissions.

Original Contract Sum:	\$198,500.00
Sum of previously approved Change Orders:	\$0.00
Contract sum prior to this Change Order:	\$198,500.00
Cost of current Change Order No. 1	\$75,273.00
New Contract Sum:	\$273,773.00
Current Change Order(s) as % of contract	37.92%
Contract completion date as of this Change Order	NA

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Wickman Development & Construction for additional work due to District requested improvements and DSA or Agency requested changes to Whittier Portable Installation Project in the amount not to exceed \$75,273.00, increasing the current contract amount from \$198,500.00 to \$273,773.00.

All remaining portions of the agreement shall remain in full force and effect as originally stated.

FUNDING SOURCE

The funding source for this change order is the County School Facilities Fund. The scope of work is included in the Board of Education approved total budget for the Whittier Portable Installation Project. The total budget for this project is \$273,773.00.

ATTACHMENT

Change Order No. 1 which includes: Whittier Portable Installation Project PCO (Preliminary Change Order) Number: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13

Key Codes: 1639003890-6271

V061445

File ID Number: 13-2363
Introduction Date: 10-23-13
Enactment Number: 13-2233
Enactment Date: 10-23-13

AKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CHANGE ORDER NO. 01

PROJECT:	Whittier Whittier Portable Installation	DATE:	8/18/2013
OWNER:	Oakland Unified School District	DSA FILE NO.:	1-20
CONTRACTOR:	Vickman Development & Construction 319 Rulledge Street San Francisco, CA 94110	DSA APP NO.:	01-113288
		OUSD PROJECT#:	13103
		PROJECT MGR.:	Rajya Chattran

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum	\$198,500.00
Net Change by previously authorized Change Orders	
The Contract sum prior to this change order	
The Contract sum will be increased/decreased	\$75,273.00
The New Contract Sum including the Change Order will be	\$273,773.00
Change Order percentage of base contract	37.92%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	



Summary reference attached items : 1 2 3 4 5 6 7 8 9 10 11
 12 13

Reviewed by: _____ Bond Program Director Date

Approved: Architect of Record Signature Date: 9/11/13	Approved: General Contractor Signature Date: 9/14/13	Approved: OUSD Director of Facilities Signature Date: 9/12/13 Asst. Superintendent Signature Date: 9/12/13
Approved: Electrical or Structural Engineer Signature Date	Approved: Mechanical Engineer David Kakishiba President, Board of Education Signature Date: 10/24/13	Approved: Division of the State Architect RECEIVED 9-20-2013 Signature Date

Gary Yee, Ed.D.
Secretary, Board of Education

Change Order 1-2 (Revised 1/19/2006)

FACILITIES PLANNING & MGMT

Fund 35
Res 7110

1639003890-6271

ACCOUNTING DEPARTMENT
SEP 20 2013 AM 8:32

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 1

PROJECT: Whittier

DATE: 7/16/2013

Whittier Portable Installation

DSA FILE: 1-29

CONTRACTOR Wickman Development & Construction

DSA APP: 01-113288

PROJECT MGR: Kenya Chatman

OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

The dirt that was pulled out of the trench for the underground conduits could not be used to backfill

CODE: 1 Unforeseen Conditions

REASON:

The dirt contained high levels of clay and uncompatible substances and new sand will have to hauled in to use and the existing dirt has to be off hauled.

ATTACHMENTS: PCO 006

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: [x] ADD [] DEDUCT [] Lump Sum [x] Time / Materials Not To Exceed

Final Price: \$40,293.00 Date: 8/29/13

[x] Contractor to proceed with work described herein, cost not to exceed \$41,286, final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY: Kate Vall Architect of Record 9/6/13
REVIEWED BY: K Chatman Project Manager 9/9/13
REVIEWED BY: Bond prog. Director
ACKNOWLEDGED BY: Contractor

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL
Director of Facilities Date
Assistant Superintendent Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #:	007 T&M
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Offhaul and Import
Reference Documents:	RFI #23, RFI #16
Date Submitted:	Monday, August 19, 2013

	Subcontractor Performed Work	ADD	DEDUCT
a)	Material	\$0.00	
b)	Labor	\$0.00	
c)	Equipment	\$0.00	
d)	Sub-Total	\$0.00	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$0.00	
f)	Sub-Total	\$0.00	
g)	Contractor's Overhead and Profit (5%)	\$0.00	
h)	Sub-Total	\$0.00	
i)	Add Bond and Insurance (4%)	\$0.00	
j)	Total	\$0.00	
k)	Time		

	Contractor Performed Work	ADD	DEDUCT
a)	Material	\$18,003.68	
b)	Labor	\$12,986.95	
c)	Equipment	\$3,529.36	2698.82
d)	Sub-Total	\$34,519.98	\$0.00
e)	Subcontractor's Overhead and Profit (15%)	\$5,177.99	\$0.00
f)	Sub-Total	\$39,697.92	\$0.00
g)	Add Bond and Insurance (4%)	\$1,587.92	\$0.00
h)	Total	\$41,285.84	\$0.00
i)	Time		

		ADD	DEDUCT
	TOTAL	\$41,286.00	

33,689.45
 5,053.42
 38,742.87
 1549.72

\$40,292.59

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

SEND PAYMENTS TO:

AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-362-0623
 FAX: 702-966-4864



CUSTOMER ASSISTANCE:

SAN CARLOS
 941 BRANSTEN RD
 SAN CARLOS CA 94070-4021
 TEL: 650-595-4000
 FAX: 650-595-4001
 MON - FRI 7:00-5:00
 SATURDAY CLOSED
 SUNDAY CLOSED

QUOTE
 ** COPY **

<p>Customer: WICKMAN DEVELOPMENT & CONSTRUCT 319 RUTLEDGE ST SAN FRANCISCO CA 94110-5230</p> <p>Job Site: WICKMAN DEVELOPMENT & CONSTRUCT 319 RUTLEDGE ST SAN FRANCISCO, CA 94110-5230</p> <p>C#: 415-215-3473 J#: 415-215-3473 Map page/grid: 668/A4</p>	<p>Customer #.. 275135 Contract #.. 12447036 Contract dt. 8/28/13 Date Out.... 8/29/13 7:00 AM Est return.. 9/05/13 7:00 AM Job Loc..... WICKMAN DEVELO;319 RUTLEDGE Job #..... WICKMAN DEVELOPMEN#2 P.O. #..... QUOTE Ordered By.. JONATHAN/CAL W....JT Written By.. JTORRES Sales Rep... 8743 - CALVIN WESTBROOK Terms..... Net 10 Days</p>
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Qty	Equipment	Week	Amount
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1	BACKHOE, 75-76 HP, 14'6" DIG, 2WD EQP#: 0058777 CUSTOMER CALL WHEN DONE	900.00	900.00
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SALES ITEMS:

Qty	Item number	Unit	Price	
1	160642	EA	7.500	7.50
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE - NORMAL		8/29/13 7:00 AM	95.00
	PICKUP CHARGE - CUSTOMER CALL WHEN DONE			95.00

WICKMAN DEVELOPMENT JONATHAN
 EMAIL JDWICKMAN@GMAIL.COM

Taxable Sub-total: 1205.50

Rental-total: 1097.50
 Damage waiver: ~~100.00~~
 (8.75%) Tax: ~~105.40~~
 Total: ~~1310.98~~

79.4

986.91

\$1973.82

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REPAIRS, DAMAGES, OR RETURNS		
<p>1. Damage Waiver (12% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract)</p> <p>2. Customer must call branch location to obtain call off rental number and is responsible for Equipment until it is picked up.</p> <p>3. If Customer fails to return equipment within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.</p> <p>4. Compliance with California Air Resources Board (CARB) Idling Regulation (Title 13, California Code of Regulations: § 2449(d)(3)). Any in-use off-road diesel vehicle may not idle for more than 5 consecutive minutes. Lessee is responsible for compliance with CARB off-road diesel engine idling limits and is responsible for any penalties or fines incurred for non-compliance.</p> <p>5. For rentals of equipment registered in California's Statewide Portable Equipment Registration Program (PERP), you acknowledge receipt of a written copy of the registration certificate, the operating conditions and a written log for such equipment.</p> <p>This Rental Contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this Rental Contract and have been instructed in the proper use and operation of the Equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with the Equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.</p>				
CUSTOMER SIGNATURE	DATE	NAME PRINTED	DELIVERED BY	DATE

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

Please visit us on the web at www.Ahern.com or you may call our 24 hour service at 800-400-1610.

SEND PAYMENTS TO:

AHERN RENTALS
 PO BOX 271390
 LAS VEGAS NV 89127-1390
 TEL: 702-362-0623
 FAX: 702-966-4864



CUSTOMER ASSISTANCE:

FREMONT
 42251 BOSCELL RD
 FREMONT CA 94538-3106
 TEL: 510-252-2000
 FAX: 510-252-2005
 MON - FRI 6:00-5:00
 SATURDAY CLOSED
 SUNDAY CLOSED

QUOTE

** COPY **

<p>Customer: WICKMAN DEVELOPMENT & CONSTRUC 319 RUTLEDGE ST SAN FRANCISCO CA 94110-5230</p>	<p>Customer #.. 275135 Contract #.. 12232148 Contract dt.. 6/25/13 Date Out.... 6/25/13 12:00 PM Est return.. 6/27/13 12:00 PM Job Loc..... WICHMAN DEVELO;319 RUTLEDGE Job #..... WICHMAN DEVELOPMENT P.O. #..... QUOTE Ordered By.. JONATHAN/CALVINW/AA Written By.. ANTHONYA Sales Rep... 8743 - CALVIN WESTBROOK Terms..... Net 10 Days</p>
<p>Job Site: WICHMAN DEVELOPMENT 319 RUTLEDGE ST SAN FRANCISCO, CA 94110-5230 C#: 415-215-3473 J#: 415-215-3473 Map page/grid: 668/A4</p>	

Qty	Equipment	Min	Day	Week	4 Week	Amount
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<p>18" BUCKET & 30" BUCKET</p> <p>Taxable Sub-total: 997.56</p>	<p>Rental-total: Damage waiver: 15.98 (8.75%) Tax: 16.44 Total: 210.53</p>
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<p>1. Damage Waiver (12% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract)</p> <p>2. Customer must call branch location to obtain call off rental number and is responsible for equipment until it is picked up</p> <p>3. If Customer fails to return equipment within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions</p> <p>4. Compliance with California Air Resources Board (CARB) Idling Regulation (Title 13, California Code of Regulations, § 2449(d)(3)). Any in-use off-road diesel vehicle may not idle for more than 5 consecutive minutes. Lessor is responsible for compliance with CARB off-road diesel engine idling limits and is responsible for any penalties or fines incurred for non-compliance</p> <p>5. For rentals of equipment registered in California's Statewide Portable Equipment Registration Program (PERP), you acknowledge receipt of a written copy of the registration certificate, the operating conditions and a written log for such equipment.</p> <p>This Rental Contract consists of both sides of this document; use and operation of the Equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with the Equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.</p>	<p>CUSTOMER SIGNATURE _____</p> <p>DATE _____</p>	<p>NAME PRINTED _____</p> <p>DELIVERED BY _____</p> <p>DATE _____</p>
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Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

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FREMONT
 42251 BOSCELL RD
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 TEL: 510-252-2000
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 MON - FRI 6:00-5:00
 SATURDAY CLOSED
 SUNDAY CLOSED

QUOTE

** COPY **

<p>Customer: WICKMAN DEVELOPMENT & CONSTRUC 319 RUTLEDGE ST SAN FRANCISCO CA 94110-5230</p>	<p>Customer #... 275135 Contract #... 12232148 Contract dt.. 6/25/13 Date Out.... 6/25/13 12:00 PM Est return.. 6/27/13 12:00 PM Job Loc..... WICHMAN DEVELO;319 RUTLEDGE Job #..... WICHMAN DEVELOPMENT P.O. #..... QUOTE Ordered By.. JONATHAN/CALVINW/AA Written By.. ANTHONYA Sales Rep... 8743 - CALVIN WESTBROOK Terms..... Net 10 Days</p>
<p>Job Site: WICHMAN DEVELOPMENT 319 RUTLEDGE ST SAN FRANCISCO, CA 94110-5230 C#: 415-215-3473 J#: 415-215-3473 Map page/grid: 668/A4</p>	

Qty	Equipment	Min	Day	Amount
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1	BACKHOE, 75-76 HP, 14' 6" DIG, 2WD EQP#: 0058777 CUSTOMER CALL WHEN DONE	170.10	170.10	
1	BACKHOE, BUCKET, 18" CUSTOMER CALL WHEN DONE			N/C
1	BACKHOE, BUCKET, 30" CUSTOMER CALL WHEN DONE			
1	BACKHOE, ATTACHMENT, HAMMER, 1000LB EQP#: 0158923 CUSTOMER CALL WHEN DONE			

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	160642	EA	7.500	7.50
	ENVIRONMENTAL CHARGE			
	DELIVERY CHARGE - NORMAL		6/25/13 12:00 PM	+ 85.00
	PICKUP CHARGE - CUSTOMER CALL WHEN DONE			+ 85.00

WICKMAN DEVELOPMENT/QUOTE

CONTINUED

<p>1. Damage Waiver (12% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract)</p> <p>2. Customer must call branch location to obtain call off rental number and is responsible for Equipment until it is picked up</p> <p>3. If Customer fails to return equipment within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.</p> <p>4. Compliance with California Air Resources Board (CARB) idling regulations (Title 13, California Code of Regulations: § 2449(d)(3)). Any in-use off-road diesel vehicle may not idle for more than 5 consecutive minutes. Lessee is responsible for compliance with CARB off-road diesel engine idling limits and is responsible for any penalties or fines incurred for non-compliance.</p> <p>5. For rentals of equipment registered in California's Statewide Portable Equipment Registration Program (PERP), you acknowledge receipt of a written copy of the registration certificate, the operating conditions and a written log for such equipment.</p> <p>This Rental Contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this Rental Contract and have been instructed in the proper use and operation of the Equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with the Equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.</p>	<p>CUSTOMER SIGNATURE _____ DATE _____</p> <p>NAME PRINTED _____ DELIVERED BY _____</p>	<p>TERMS: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.</p> <p>Please visit us on the web at www.Ahern.com or you may call our 24 hour service at 800-400-1610.</p>
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Labor							
Description	QTY	UOM	Production	Hrs	Crew Type	Rate	Labor Total
			Rate (Hrs/Qty)				
Move Sand From Drop to Trench - 7/17	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/17	5	Hrs	1	5	1-O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 7/17	5	Hrs	1	5	1-75%	\$52.57	\$262.85
Move Sand From Drop to Trench - 7/18	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/18	5	Hrs	1	5	1- O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 7/18	5	Hrs	1	5	1-75%	\$52.57	\$262.85
Move Sand From Drop to Trench - 7/19	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/19	5	Hrs	1	5	1- O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 7/19	5	Hrs	1	5	1-75%	\$52.57	\$262.85
Move Sand From Drop to Trench - 7/22	4	Hrs	1	4	1 Lab	\$62.38	\$249.52
Move Sand From Drop to Trench - 7/22	4	Hrs	1	4	1- O&E	\$79.79	\$319.16
Move Sand From Drop to Trench - 7/23	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/23	5	Hrs	1	5	1- O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 7/24	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/24	5	Hrs	1	5	1- O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 7/25	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/26	5	Hrs	1	5	1 Lab	\$62.38	\$311.90
Move Sand From Drop to Trench - 7/26	5	Hrs	1	5	1- O&E	\$79.79	\$398.95
Move Sand From Drop to Trench - 8/1	8	Hrs	1	8	1 Lab	\$62.38	\$499.04
Move Sand From Drop to Trench - 8/1	8	Hrs	1	8	1- O&E	\$79.79	\$638.32
Move Sand From Drop to Trench - 8/1	8	Hrs	1	8	1-75%	\$52.57	\$420.56
Move Sand From Drop to Trench - 8/2	8	Hrs	1	8	1 Lab	\$62.38	\$499.04
Move Sand From Drop to Trench - 8/2	8	Hrs	1	8	1- O&E	\$79.79	\$638.32
Move Sand From Drop to Trench - 8/2	8	Hrs	1	8	1-75%	\$52.57	\$420.56
Move Sand From Drop to Trench - 8/5	8	Hrs	1	8	1 Lab	\$62.38	\$499.04
Move Sand From Drop to Trench - 8/5	8	Hrs	1	8	1- O&E	\$79.79	\$638.32
Move Sand From Drop to Trench - 8/5	8	Hrs	1	8	1-75%	\$52.57	\$420.56
Move Sand From Drop to Trench - 8/7	4	Hrs	1	4	1 Lab	\$62.38	\$249.52
Move Sand From Drop to Trench - 8/7	4	Hrs	1	4	1- O&E	\$79.79	\$319.16

MAG TRUCKING

**3500 ENTERPRISE AVENUE
HAYWARD CA 94545**

**Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312**

**INVOICE: 201308-4915
Invoice Date: 08/12/2013**

**Cust. #: WICKMAN
08/01 #13**

**WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230**

**Customer Job: GREEN LEAF
Origin: 17TH STREET - OAKLAND**

**Destination: LOAD: 17TH ST- OAKLAND
DUMP: 26
END DUMP**

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/01	368781	FELIPE	E 17TH, OAK/OAKLEY-WCK	Hours	8.40	92.00		772.80
08/01	375089	MIGUEL	E 17TH, OAK/OAKLEY-WCK	Hours	9.30	92.00		855.60
08/01	376880	ESEQUIE	E 17TH, OAK/OAKLEY-WCK	Hours	9.10	92.00		837.20
08/01	65029	C&R	E 17TH, OAK/OAKLEY-WCK	Hours	9.00	92.00		828.00

*** Invoice Summary ***							Amount:	3,293.60	
Hours:	35.80	3,293.60							

Thank you, please remit promptly

MAG TRUCKING
3500 ENTERPRISE AVENUE
HAYWARD CA 94545
Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312

INVOICE: 201308-4918
Invoice Date: 08/12/2013

Cust. #: WICKMAN
08/07 #9

WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230

Customer Job: GREEN LEAF
Origin: 17TH STREET- OAKLAND

Destination: LOAD: 17TH ST - OAKLAND
DUMP: 26
END DUMP

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/07	376608	49	E 17TH, OAK/OAKLEY-WCK	Hours	9.40	92.00		864.80
08/07	377169	NANAK S	E 17TH, OAK/OAKLEY-WCK	Hours	6.00	92.00		552.00

*** Invoice Summary ***							Amount:	1,416.80	
Hours:	15.40	1,416.80							

Thank you, please remit promptly

MAG TRUCKING

**3500 ENTERPRISE AVENUE
HAYWARD CA 94545**

Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312

INVOICE: 201308-4917
Invoice Date: 08/12/2013

Cust. #: WICKMAN
08/05 #13

WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230

Customer Job: GREEN LEAF
Origin: 17TH STREET - OAKLAND

Destination: LOAD: 17TH ST - OAKLAND
DUMP: 26
END DUMP

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/05	11478	MANN	E 17TH, OAK/OAKLEY-WCK	Hours	9.20	92.00		846.40
08/05	20961	RATTU	E 17TH, OAK/OAKLEY-WCK	Hours	9.80	92.00		901.60
08/05	22187	GIL BRO	E 17TH, OAK/OAKLEY-WCK	Hours	9.20	92.00		846.40

*** Invoice Summary ***							Amount:	2,594.40	
Hours:	28.20	2,594.40							

Thank you, please remit promptly

MAG TRUCKING

**3500 ENTERPRISE AVENUE
HAYWARD CA 94545**

Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312

INVOICE: 201308-4916
Invoice Date: 08/12/2013

Cust. #: WICKMAN
08/02 #14

Customer Job: GREEN LEAF
Origin: 17TH STREET- OAKLAND

WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230

Destination: LOAD: 17TH ST - OAKLAND
DUMP: 26
END DUMP

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/02	21873	RATTU	E 17TH, OAK/OAKLEY-WCK	Hours	8.80	92.00		809.60
08/02	376882	ESEQUIE	E 17TH, OAK/OAKLEY-WCK	Hours	8.30	92.00		763.60
08/02	377194	FELIPE	E 17TH, OAK/OAKLEY-WCK	Hours	9.00	92.00		828.00
08/02	6822	JASBIR	E 17TH, OAK/OAKLEY-WCK	Hours	8.30	92.00		763.60

*** Invoice Summary ***							Amount:	3,164.80
Hours:	34.40		3,164.80					

Thank you, please remit promptly

BROADMOOR

LANDSCAPE SUPPLY

BROADMOOR LANDSCAPE SUPPLY
1350 EL CAMINO REAL
S. SAN FRANCISCO, CA 94080

PHONE: (650) 761-1515

SHIP DATE

1	2	3

ALL SALES FINAL

CUST NO: '5 JOB NO: 000 PURCHASE ORDER:

REFERENCE: *JD Wickman@gmail.com* TERMS: CASH/CHECK/DEBIT CARD

CLERK: MARTY DATE / TIME: 7/9/13 5:24

TERMINAL: 554

SOLD TO: **** CASH ****

SHIP TO: JONATHAN WICKMAN
 6328 EAST 17TH ST
 XST 64TH AVE
 OAKLAND CA

EXP. DATE: 8/8/13

TAX: SM SAN MATEO / DEFAULT C

415-215-3473

ESTIMATE: 386709

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
2		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
3		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
4		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
6		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
7		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
8		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
9		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
10		48000	UN	WTFILSAND	FILL SAND		48000	0.016 /UN	768.00
11		9	EA	DELD	DUMP DELIVERY OUT OF AREA		9	/EA	N/C
12					NO CHARGE				
13					Allow 15 minutes to unload				
14					material. Additional unload				
15					time will be charged \$1.50 per				
16					minute.				
17									
18					(initial)				

TAXABLE 6912.00
 NON-TAXABLE 0.00
 SUBTOTAL 6912.00

TAX AMOUNT 622.08

TOTAL 7534.08

TOT WT: 0.00

X

Received By

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3173 | (F): 415-341-0155

T&M Tag #:	8002 <i>Continue</i>		
Project Name:	Greenleaf @ Whittier ES Interim Housing		
Project Address:	6328 East 17th Street, Oakland, CA 94621		
DSA App #:	01-113288	DSA File #:	1-29
T&M Title:	<i>Backfill & Outreach</i>		
Reference Documents:			

Description	Date	Work Class	Hours	
<i>Trucks - 4 -</i>	<i>08/01/17</i>		<i>8 hrs</i>	<i>IK</i>
<i>Labour - 1-75% App / 1-Lab Survey / 100% 8/1/18</i>			<i>8 hrs</i>	<i>IK</i>
<i>Backhoe</i>			<i>8 hrs</i>	<i>IK</i>
<i>Trucks</i>			<i>8 hrs</i>	
<i>Labour - 1-75% App / 1-Lab Survey / 100% 8/2/17</i>			<i>8 hrs</i>	
<i>Backhoe</i>			<i>8 hrs</i>	
<i>Trucks</i>				
<i>Labour 1-75% App / 1-Lab Survey / 100% 8/5/17</i>			<i>8 hrs</i>	
<i>Backhoe</i>				
<i>Trucks</i>				
<i>Labour 1-75% App / 1-Lab Survey / 100% 8/7/17</i>			<i>4 hrs</i>	

*By signing below you are certifying that you have witnessed that the above work did take place. You are not necessarily agreeing to pay for the costs associated with the work.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

FREIGHT BILL

CA# 0003312
 92 611 655



377169

TRUCK NUMBER: 01
 # OF AXLES: 4

AM PM

S M T W T F S

TRAILER NUMBER: Green Leaf
 UNDERLYING CARRIER: Winkler TRK

TRAILER NUMBER: [Blank]
 TRAILER NUMBER: [Blank]

DATE: 08 07 13

COMPANY (LOADING MATERIAL): Wickman Development
 ADDRESS: 6328 E 17th St
 Oakland

COMPANY (RECEIVING MATERIAL): Jersey Island
 ADDRESS: Jersey Island Rd
 Jersey Island

A: 7.10
 B: 1hr 55min
 C: 0
 EQUIPMENT: [Blank]
 TAILOR MADE: [Blank]
 HIGH SIDE: [Blank]

ITEM NO	WEIGHT	LEADING		MATERIAL	OFF
		ARRIVE	DEPART		
		7:30	8:30		10:15
		12:40			
Signed out load at 6:30					
780-1045 + 1hr 55 = 52 60 x 92 = 552.00					

SHIPPER'S SIGNATURE: [Signature]
 DRIVER'S SIGNATURE: [Signature]
 CONSIGNEE'S SIGNATURE: [Signature]

POWER: [Blank]
 BOLTER: [Blank]
 OTHER: [Blank]
 CONCRETE: [Blank]
 TRANSFER: [Blank]
 UNITS: [Blank]
 NET: [Blank]

TAGS MUST BE TURNED INTO THE OFFICE WITHIN 3 DAYS OF WORK PERFORMED

TERMS

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F): 415-341-0153

T&M Tag #:	0002		
Project Name:	Greenleaf @ Whittier ES Interim Housing		
Project Address:	6328 East 17th Street, Oakland, CA 94621		
DSA App #:	01-113288	DSA File #:	1-29
T&M Title:	Backfill & Off haul		
Reference Documents:			

Description	Date	Work Class	Hours	
Move sand from drop to trench	7/17	2 Lab 1 app	5 hrs each	IK
3 transfers of sand	7/17		Mat	↑
1 Backhoe	7/17		Equip	
Move sand from drop to trench	7/18	2 Lab 1 app	5 hrs each	
2 transfers of sand	7/18		Mat	
1 Backhoe	7/18		Equip	
Move sand	7/19	2 Lab 1 app	5 hrs each	
1 transfer	7/19		Mat	↓
1 Backhoe	7/19		Equip	IK
Move sand from drop to trench	7/22	2 Lab	4 hrs each	IK
1 Backhoe	7/22		Equip	IK
	7/22			IK
Move sand from drop to trench	7/23	2 Lab	5 hrs each	
1 Backhoe	7/23		Equip	
Move sand from drop to trench	7/24	2 Lab	4 hrs each	
1 Backhoe	7/24		Equip	
Move sand from drop to trench	7/25	1 Lab	5 hrs each	
1 Backhoe	7/25		Equip	
Move sand from drop to trench	7/26	1 Lab 1 Lab		
1 Backhoe			Equip	↓

IK

*By signing below you are certifying that you have witnessed that the above work did take place. You are not necessarily agreeing to pay for the costs associated with the work.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

FREIGHT BILL

CA 111312
11 11 11



MAG TRUCKING, INC.
2500 ENTERPRISE AVE
DAYTON, OH 45424

368781

AM PM

S M T W T F S

A-135 S

TO/FR
FROM/TO
TRANSIT

DATE 12-01-83

LOVELL DEVELOPMENT CO.

JERSEY TRANSIT

EQUIPMENT

UNLOADING

810

7545

910

375

110

375

13 COACH

COACH

840 - 115 11 11 11

4-92 = 773 80

DPD

TYPE OF LOADING

DW

DP

TAGS MUST BE TURNED INTO THE OFFICE WITHIN 3 DAYS OF WORK DEPARTMENT

FR

FREIGHT BILL

FA# 0012312
RE 31658



MAG TRUCKING, INC.
5500 ENTERPRISE AVE.
HAYWARD, CA 94541

375089

TRUCK NUMBER 12 OF AXLES 5

AM PM

S M T W T F S

TRAILER NUMBER T12 TRAILER NUMBER 0

DATE 8 / 13

ORDERING PARTY M. American

COMPANY ADDRESS
Wick and Perry Sanford
Whittier School
Whittier, CA

COMPANY OF CARRYING MATERIAL
Tossey Island
Oakley, CA

EQUIPMENT

LOADING		DATE	TIME	DATE	TIME
1		7:40	8:30	10:15	10:30
2		11:00	1:00	2:55	3:15
		5:00			

740 - 315 = 165.15
92 x 92 = 855.60

SHIPPER/ORDER NUMBER
DRIVER M. American

TYPE OF TRAILER
DRIVER SIGNATURE

TOTAL PRICE
TAGS MUST BE TURNED INTO THE OFFICE WITHIN 5 DAYS OF WORK PERFORMED

TERMS

FREIGHT BILL



376880

AM PM

S M T W TH F S
 DATE 8 1 13

#GREEN LEAF

TORRES TRUCKING

WICKMAN DEVELOPMENT JERSEY ISLAND
 6325 E 17TH ST CYPRES RD JERSEY
 OAKLAND CA 94621

EQUIPMENT
 EQUIPMENT
 EQUIPMENT

DISTANCE
 IN MILES

	LEADING	TRAILING	SUBSALARY	EXCESS
Dirt	8:10	9:30	11:00	11:20
Dirt	9:45	1:45	3:20	3:40
	5:00, PM			

810-340 + 1hr35
 9.1 x 92 = 837.20

Gustavo Acampa

DINT

TACS MUST BE TURNED INTO THE OFFICE WITHIN 2 DAYS OF WORK PERFORMED

PRIME HAULER'S
OFFICE COPY

C and R Trucking, Inc.
P.O. Box 1767 • Pleasanton, CA 94566-0176
(925) 846-7124 • Fax (925) 846-1737

CA #121569

No. 15079

DATE 8/1/13

TRUCK NO 92 TRAILER NO _____ NO CU YDS _____

UNDERLYING CARRIER SPA TRUCKING

RECEIVED FROM (CONSIGNOR) WICKMAN DEVELOPMENT ADDRESS 6.17TH ST CITY OAKLAND	DELIVERED TO (CONSIGNEE) WICKMAN DEVELOPMENT ADDRESS GREEN ISLAND RD CITY OAKLEY
--	--

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR) MAG TRUCKING Job No. _____
P. O. No. _____

SCALE TAG NO	WEIGHT	LOADING		UNLOADING	
		ARRIVE	DEPART	ARRIVE	DEPART
1	ONE FULL LOAD	7:00	7:42	9:30	9:50
2	ONE FULL LOAD	11:36	12:10	2:00	2:20
3					
4			TRAVEL TIME		1:50
5					
6			END TIME		4:10
7					
8					
9					
10					
11					
12					
13					
14					
15					

710 - 230 + 1hr 50
9.0 x 92 = 828.00

TYPE OF EQUIPMENT <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> SEMI END <input type="checkbox"/> SEMI BOTTOM <input type="checkbox"/> FLAT BED	FRAC/TRANSFER <input type="checkbox"/> FRAC/TRANSFER <input type="checkbox"/> OTHER	TOTAL TONS: <u>9.2</u>
NUMBER OF AXLES <u>4</u>	NO TRAILER CHECK HERE <input type="checkbox"/>	NET CHARGE
COMMODITY TRANSPORTED <u>DIRT</u>	REPORTING LOCATION	MEALS & BREAKDOWN
LAST TRIP	START TIME	MATERIAL PRICE
	END TIME	APPLICABLE HOURLY RATE
	RUNNING TIME <u>1:50</u>	RATE IN CENTS PER TON
REMARKS		ACCESSORIAL CHARGES
I confirm that material has been checked and approved		TOTAL
CONSIGNEE SIGNATURE <u>X</u>		
DRIVER'S SIGNATURE <u>JOSEF R</u>		

TERMS: NET 10TH PROX. CONSIGNEE TO PAY ANY LEGAL FEES PLUS ATTORNEY'S COSTS FOR COLLECTION OF DELINQUENT ACCOUNTS & SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL DELINQUENT ACCOUNTS. WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. C & R TRUCKING, INC. ACCEPTS NO RESPONSIBILITY FOR DELIVERED MATERIALS.

MAG TRUCKING

**3500 ENTERPRISE AVENUE
HAYWARD CA 94545**

**Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312**

**INVOICE: 201308-4916
Invoice Date: 08/12/2013**

**Cust. #: WICKMAN
08/02 #14**

**WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230**

**Customer Job: GREEN LEAF
Origin: 17TH STREET- OAKLAND**

**Destination: LOAD: 17TH ST - OAKLAND
DUMP: 26
END DUMP**

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/02	21873	RATTU	E 17TH, OAK/OAKLEY-WCK	Hours	8 80	92 00		809 60
08/02	376882	ESEQUIE	E 17TH, OAK/OAKLEY-WCK	Hours	8 30	92 00		763 60
08/02	377194	FELIPE	E 17TH, OAK/OAKLEY-WCK	Hours	9 00	92 00		828 00
08/02	6822	JASBIR	E 17TH, OAK/OAKLEY-WCK	Hours	8 30	92 00		763 60

*** Invoice Summary ***							Amount:	3,164.80	
Hours:	34.40	3,164.80							

Thank you, please remit promptly

DAY **FRIDAY** (AM/PM)

ACCT #

DATE **03-02** 20**13**

TRUCK NO. **111** TRAILER NO.

SUB HAULER **COLMA DAMAGE**

PRIME CARRIER

RATTU TRUCKING

2210 GOLF CLUB RD.
PITTSBURG, CA 94565
(925) 586-8826
CA# 0328697

SHIPPING AND FREIGHT

21873

TYPE OF LOADING	EQUIPMENT	NO. OF AXLES
<input type="checkbox"/> BUNKER <input type="checkbox"/> BELT <input type="checkbox"/> POWER <input type="checkbox"/> HAND	<input checked="" type="checkbox"/> SPENDUMP <input type="checkbox"/> FRONT <input type="checkbox"/> SEMI-BOTTOM <input type="checkbox"/> END DUMP <input type="checkbox"/> BEL. BOTTOM <input type="checkbox"/> TRANSFER <input type="checkbox"/> TO WHEELER	4

SHIPPER (CONTRACTOR/CUSTOMER) WICKMAN DEVELOPMENT & CONST.	CONSIGNEE (CONTRACTOR/CUSTOMER) WICKMAN DEVELOPMENT & CONST.
POINT OF ORIGIN (ORIGIN OF OFFLOADING, JOB NUMBER) 6388 E 12TH ST.	POINT OF DESTINATION (ORIGIN OF DUMP SITE) 4 Miles from Jersey Island Rd
STREET ADDRESS AND CITY OAKLAND	STREET ADDRESS AND CITY Jersey Island, OAKLEY
JOB NUMBER	JOB NAME

MATERIALS			LOADING			UNLOADING		
NO.	SCALE TAG NO.	NET TONS	TIME ARRIVE	TIME LEAVE	STAND BY	TIME ARRIVE	TIME LEAVE	STAND BY
	DIRT							
1	No Tag		8:10	2:37		10:25	10:40	
2			10:20	11:5		3:00	3:10	
3			11:45					
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

RETURN TIME AND STOP TIME CALCULATION (TIMES ARE BASED ON THE LAST LOAD OF THE DAY)

TIME TO ARRIVE - UNLOADING (Based on the time you arrive at the dump site)

TIME TO LEAVE - UNLOADING (Based on the time you leave the dump site)

TIME TO ARRIVE - UNLOADING (Based on the time you arrive at the dump site)

TIME TO LEAVE - UNLOADING (Based on the time you leave the dump site)

TIME TO ARRIVE - UNLOADING (Based on the time you arrive at the dump site)

TIME TO LEAVE - UNLOADING (Based on the time you leave the dump site)

810-310 + 1hr 45

8.5 x 92 = 809.60

CUSTOMER INITIALS	THE BELOW STOP TIME (IF APPLICABLE) ABOVE	CUSTOMER'S INITIAL FOR NO DEDUCT FOR LUNCH	NET TIME
800	4:45	GMP	8
BASE AS DISPATCH TIME	STOP TIME	DEDUCT TIME	HRS. MIN.
			8 45

SUBMITTERS MUST TURN IN TRUCK TAGS WITHIN 2 DAYS OR THEY WILL BE REVOKED.

TOTAL HOURS OR TONS	
RATE PER HOUR OR TON	\$
TOTAL CHARGES	\$

WARRANTY: RATTU TRUCKING, INC. warrants that the equipment it provides is free from defects in material and workmanship at the time of delivery. RATTU TRUCKING, INC. is not liable for any damage to or loss of property caused by the use of its equipment. RATTU TRUCKING, INC. is not liable for any damage to or loss of property caused by the use of its equipment. RATTU TRUCKING, INC. is not liable for any damage to or loss of property caused by the use of its equipment.

FREIGHT BILL



MAG TRUCKING, INC.
2501 FINCH AVE

376882

TRUCK NUMBER

01

AM/PM

S M T W T F S

DATE

#GREEN LEAF

8 2 13

ORIGINATING CARRIER

TERRIS TRUCKING

COMPANY NAME

WICKMAN DEVELOPMENT JERSEY ISLAND
6328 E. 17TH ST. CYRUS RD. & JERSEY
OAKLAND CA 94621

LOADING DATE

UNLOADING DATE

TAC NO.	WEIGHT	ORIGIN		DESTINATION	
		ARRIVE	DEPART	ARRIVE	DEPART
1	840	8:20	9:20	10:50	11:10
2		12:40	2:10	3:55	4:15
3		5:50 PM			
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

EQUIPMENT
TAXES
FUEL
TOLLS
PORT CHARGES

TRANSIT

DISTANCE

840-415+1hr45
8.3 x 92 = 763.60

SHIPPER'S SIGNATURE

Gustavo Ocanipo

COMMODITY: DIRT

TACS MUST BE TURNED INTO THE OFFICE WITHIN 3 DAYS OF WORK PERFORMED

FREIGHT BILL



MAG TRUCKING, INC.
300 ENTERPRISE AVE.
HAYWARD, CA 94541

377194

TRUCK NO. 135
PLACES 5

AM/PM

S M T W T F S

TRUCKER NAME: [Handwritten]

DATE: 08-22-13

UNDERLYING CONTRACT: [Handwritten]

A

LOADING MATERIAL: [Handwritten]

UNLOADING MATERIAL: [Handwritten]

B

TO: [Handwritten]

EQUIPMENT

FROM: [Handwritten]

END DUMP

REMARKS: [Handwritten]

1 HOUR PER

WEIGHT: [Handwritten]

DISTANCE

TIME: [Handwritten]

LOADING RATE: [Handwritten]

810 - 370 * 11.40
90 * 92 = 828.00

UNLOADING RATE: [Handwritten]

LOADING TOTAL: [Handwritten]

UNLOADING TOTAL: [Handwritten]

LOADING TOTAL: [Handwritten]

UNLOADING TOTAL: [Handwritten]

LOADING TOTAL: [Handwritten]

UNLOADING TOTAL: [Handwritten]

LOADING TOTAL: [Handwritten]

UNLOADING TOTAL: [Handwritten]

LOADING TOTAL: [Handwritten]

UNLOADING TOTAL: [Handwritten]

SHIPPER SIGNATURE: [Handwritten]

DRIVER SIGNATURE: [Handwritten]

DATE: [Handwritten]

SHIPPER NAME: [Handwritten]

DRIVER NAME: [Handwritten]

PHONE: [Handwritten]

SHIPPER ADDRESS: [Handwritten]

DRIVER ADDRESS: [Handwritten]

TERMS: [Handwritten]

TERMS: [Handwritten]

TERMS: [Handwritten]

JASBIR TRANS

CA#322656

1646 Birdhaven Way • Pittsburg, CA 94565 • Phone: 925-383-2291 • Fax: 925-458-3314

SHIPPER GAS WICKMAN DEVELOPMENT			CUSTOMER GAS WICKMAN DEVELOPMENT			6822		
STREET 6322 17th			STREET JERSEY ISLAND			DATE 08-02-13 FRI		
CITY CARLISLE			CITY JERSEY ISLAND			EQUIPMENT TYPE mark box		
CUSTOMER JOB # GREEN LEAF			COMMODITY MOVICAL DUMP			SUPER DUMP <input checked="" type="checkbox"/>		
WEIGHT TAG #	NET WEIGHT AMOUNT	BRIDGE TOLL FEE	LOAD		UNLOAD		TRANSFER	
			IN	OUT	IN	OUT	TEN WHEELER	
①		740	7:30	8:15	10:00	10:10	END DUMP	
②			11:40	12:15	2:05	2:15	SEMI BOTTOM	
③			3:45				DOUBLE BOTTOM	
4.							OTHER	
5.								
6.								
7.								
8.			740-815+1hr 45				OFFICE USE ONLY	
9.			8.3 x 92 = 763.60				BILL TO	
10.							HOURS/TONS	
11.							BRIDGE TOLL @	
12.							MISCELLANEOUS @	
13.							TOTAL CHARGES	
14.								
15.								
4. FINISH DUMPING		3:45	3. JOBSITE ARRIVAL LAST TRIP		7. TOTAL TIME (5+6)		8 Hours 05 min	
1. STARTING TIME		7:40	2. LOADING TIME LAST TRIP		8. LESS DOWNTIME		0	
5. OVER-ALL TIME (4-1)			6. TRAVEL TIME (3-2)		9. NET HOURS (7-8)		8 Hours 05 min	
PRIME CARRIER MATTIS			SUB HAULER GAS TRANS			TRUCK # 07		
X <i>[Signature]</i> DRIVER SIGNATURE			X <i>[Signature]</i> CUSTOMER SIGNATURE					
NOTES:								
Notice: On all past due accounts there will be a finance charge of 1.5% per month which is 18% annually. Debtor agrees to pay legal fees and court costs incurred in the collection of delinquent accounts. Any claim must be noted at the time of delivery. Debtor also agrees to accept responsibility for any overload violations that occur from hauling of material off site where no scales are provided.								

MAG TRUCKING
3500 ENTERPRISE AVENUE
HAYWARD CA 94545

Office: 510-782-8801 Fax: 510-786-3605
Lic#: CA-12312

INVOICE: 201308-4917
Invoice Date: 08/12/2013

Cust. #: WICKMAN
08/05 #13

WICKMAN DEVELOPMENT & CONSTRUCTIO
319 RUTLEDGE STREET
SAN FRANCISCO CA 94110-5230

Customer Job: GREEN LEAF
Origin: 17TH STREET - OAKLAND

Destination: LOAD: 17TH ST - OAKLAND
DUMP: 26
END DUMP

Date	Ft Bill	Pay Code	Description	Type	Qty	Rate	Fees	Amount
08/05	11478	MANN	E 17TH, OAK/OAKLEY-WCK	Hours	9.20	92.00		846.40
08/05	20961	RATTU	E 17TH, OAK/OAKLEY-WCK	Hours	9.80	92.00		901.60
08/05	22187	GIL BRO	E 17TH, OAK/OAKLEY-WCK	Hours	9.20	92.00		846.40

*** Invoice Summary ***							Amount:	2,594.40	
Hours:	28.20	2,594.40							

Thank you, please remit promptly

MANN TRANS

P.O. BOX 283
VALLEJO,
CA 94590

PHONE: (510) 714-5045
FAX: (707) 731-0115
OFFICE: (707) 712-2892

FREIGHT BILL

DATE

8/11/02

SHIPPER <i>Wickman</i>			CONSIGNEE <i>Mary Camp</i>				OFFICE USE ONLY			
ORIGIN			DESTINATION							BILL TO CUSTOMER CODE
STREET <i>17 st</i>			STREET <i>SERSET ISLAND</i>				CONTRACT NUMBER			
CITY <i>OAKLAND</i>			CITY <i>SERSET ISLAND</i>				HOURS / TONS			
CUSTOMER JOB NUMBER:		COMMODITY:		ONE WAY MILEAGE:					STAND BY:	
WEIGHT TAG NO.	NET WEIGHT	OFFICE USE ONLY	ORIGIN		DESTINATION		OFFICE USE ONLY	BRIDGE TOLL	STAND BY:	
		STAND BY	IN	OUT	IN	OUT	STAND BY			
1.			8:10	8:56	10:47	10:57			\$	
2.			12:01	1:30	8:30	2:40			\$	
3.			5:15						\$	
4.									\$	
5.									\$	
6.			8:10 - 3:40 + 1 hr 40						\$	
7.			9.3 x 92 = 846.40						\$	
8.									\$	
9.									\$	
10.									\$	
11.									\$	
12.									\$	
13.									\$	
14.									\$	
15.									\$	
4. FINISH DUMPING LAST TRIP <i>2:40</i>		3. JOBSITE ARRIVAL LAST TRIP		7. TOTAL TIME (5+6) <i>9:05</i>		TYPE OF EQUIPMENT				
1. STARTING TIME FIRST TRIP <i>8:10</i>		2. LOADING TIME LAST TRIP		8. LESS: MEAL & DOWNTIME <i>0</i>		<input type="checkbox"/> FLATBED <input type="checkbox"/> TRANSFER <input type="checkbox"/> VAC. PNEU. <input type="checkbox"/> SEMI BOTTOM <input type="checkbox"/> 10 WHEELER <input type="checkbox"/> SEMI END <input type="checkbox"/> DBL. BOTTOM <input type="checkbox"/> PNEUMATIC				
5. OVER-ALL TIME (4-1) <i>1:45</i>		6. TRAVEL TIME (3-2)		9. CHARGEABLE NET HRS. (7-8) <i>9:15</i>						
SUB HAULER NAME <i>Mann Trucking</i>			SUB HAULER CODE		TRUCK NO.		TRAILER NO.			
NOTES										
BY: <i>[Signature]</i> DRIVER PAYROLL NUMBER BY: <i>[Signature]</i> CONSIGNEE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED										
TERMS & CONDITIONS: On all past due accounts there will be a finance charge of 1 1/2% per month which is 18% annually. Debtor agrees to accept responsibility for any overload violations that occur from hauling of materials off jobsite where no scales are provided. Debtor also agrees to pay local fees and court costs incurred in the collection of delinquent accounts. The company assumes no responsibility for damages inside curb or property line. Any claim must be noted at the time of delivery.								SUB HAULER CODE		

DAY MON AM PM
 ACCT # _____
 DATE 08-05-2013
 TRUCK NO 55 TRAILER NO _____
 SUB HAULER RATTU TRK
 PRIME CARRIER MAG TRK

RATTU TRUCKING

2210 GOLF CLUB RD.
 PITTSBURG, CA 94565
 (925) 586-8826
 CA# 0328697

SHIPPING ORDER and FREIGHT BILL

TYPE OF LOADING
 BUNKER
 BELT
 POWER
 HAND

EQUIPMENT
 SUPER DUMP
 FLAT BED
 SEMI-BOTTOM
 END DUMP
 DBL. BOTTOM
 TRANSFER
 10 WHEELER

NO. OF AXLES
4

SHIPPER (CONTRACTOR/CUSTOMER): WICKMAN DEVELOPMENT INC
 CONSIGNEE (CONTRACTOR/CUSTOMER): JERSEY ISLAND HANDPICK
 POINT OF ORIGIN (QUARRY OR IF OFFHAULING, JOB NAME): E-177ST SCHOOL
 DESTINATION (JOB NAME OR IF OFFHAULING, ADDRESS OF DUMP SITE): JERSEY ISLAND
 STREET ADDRESS AND CITY: OAKLAND BRANT WOOD
 JOB NUMBER _____ JOB NAME _____

MATERIALS			LOADING			UNLOADING		
<u>DIRT</u>								
NO.	SCALE TAG NO.	NET TONS	TIME ARRIVE	TIME LEAVE	STAND BY	TIME ARRIVE	TIME LEAVE	STAND BY
1			7:40	8:25		10:10	10:15	
2			11:45	12:30		2:20	2:30	
3			4:00			2:20	3:30	11:10
4			5:20	5:30		5:30		
5	Last load not to be used for dump site							
6	Come back with dump site							
7								
8								
9								
10								
11								
12								
13								
14								
15								

RETURN TIME AND STOP TIME CALCULATION
 (TIMES ARE BASED ON THE LAST LOAD OF THE DAY)

TIME LEAVE - LOADING Enter the time you left after loading your last load.

TIME ARRIVE - UNLOADING Enter the time you arrived for unloading your last load.

RETURN TIME Subtract the time for (Item A) from the time for (Item B) and enter the result here.

TIME LEAVE - UNLOADING Enter the time you left after unloading your last load.

STOP TIME Add the time for (Item C) to the time for (Item D) and enter the result here and below.

COMMENTS

740-530

9.8 x 92 = 901.60

CUSTOMER INITIALS FOR EARLY START _____
 THE BELOW STOP TIME IS FROM ITEM E ABOVE
 CUSTOMER'S INITIAL FOR NO DEDUCT FOR LUNCH _____
 NET TIME _____

START TIME (SAME AS DISPATCH TIME) 7:40
 STOP TIME 4:00
 DEDUCT TIME 0
 HRS 8:20
 MIN 9:50

CUSTOMER'S SIGNATURE _____
 DRIVER'S SIGNATURE Jamail S

SUBHAULERS MUST TURN IN TRUCK TAGS WITHIN 2 DAYS COMPLETED & SIGNED. (ATTACH ALL SCALE TAGS)

OFFICE USE ONLY

TOTAL HOURS OR TONS _____

RATE PER HOUR OR TON \$ _____

TOTAL CHARGES \$ _____

All truck orders are subject to availability.
 Attorney's Fees: In the event the parties hereto become involved in litigation arising out of this contract, or the performance or breach thereof, the court in such litigation, or in a separate suit, shall award reasonable costs, expenses and attorney's fees to the prevailing party. The court shall not be bound by any court fee schedule, and may, in the interest of justice, award the full amount of costs, expenses and attorney's fees incurred in good faith. All bills due and payable by the 10th of the month, 2% per month charged on past due accounts. This is an annual percentage rate of 24%.
 THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE STATE OF CALIFORNIA, AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE.
 NOTICE: RATTU Trucking is a vendor not a subcontractor. RATTU Trucking will not be held liable for any damages, contractors production and loss thereof and for the amount and type of trucks ordered if substitution is made. All substitutions will be at the hourly rate on bid.
ALL FREIGHT BILLS TO BE TURNED INTO RATTU WITHIN 2 DAYS OF WORK OR YOUR PAYMENT MAY BE DELAYED.

FREIGHT BILL
CA 125294

(510) 371-8800
(510) 760-9045
(510) 825-2222
(510) 404-7028 Fax

R K TRUCKING
P.O. BOX 8379, FREMONT, CA 94537

No. 2210
JOB NO.
P.O. NO.

SHIPPING ORDER

KAISER #

SUBHAULER G.S.O. TRC	TRAILER OWNER RK	TRUCK NO 35839	TRAILER NOS 8
SHIPPER WICKMAN DEVELOPMENT	DELIVER TO JERSEY ISLAND	BILL TO	
ADDRESS 6388 F 17th ST	ADDRESS JERSEY ISLAND RD	ADDRESS	
CITY OAKLAND CA	CITY OAKLEY CA	CITY	
POINT OF ORIGIN	POINT OF DESTINATION	DATE MO 08 DAY 05 YR 10	

	LOADING		COMMODITY	SCALE TAG NO.	WEIGHT	UNLOADING		REMARKS
	ARRIVAL	DEPARTURE				ARRIVAL	DEPARTURE	
1	7:10	7:50	DIRT	NO TAG	20Y	9:35	9:50	
2	11:35	12:00				1:45	2:00	
3	3:45	4:20	LAST LOAD NOT RECEIVED AT DUMP SIDE					JERSEY ISLAND
4			2 LOADS					
5								
6								
7	1:45	2:30	DIRT		2Y	4:10	4:30	
8								
9			COME BACK INTO JOB SIDE					
10			DUMP AT LOAD SIDE 4:30					
11			AS DIRECTED BY (10/10/10)					
12								
13			710-420					
14			9.2 * 92 = 846.40					

REPORT LOCATION	REPORTING TIME	COMMODITY	TIME OF UNLOADING
DISPATCH TIME: 10	ELAPSED RUNNING TIME (LOADED TRAVEL TIME) OR LAST LOAD IN MINUTES: 4:20	FROM LINE (A) TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE (B) PLUS LINE (C) OR ELAPSED TIME FROM LINE (A) TO LINE (C) IS	TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION) TOTAL TIME: 0
(A) START TIME: 7:10	(C) LINE (B) ADDED TO LAST UNLOAD TIME IS END TIME: 3:45	(B) TIME OF LAST LOAD IN MINUTES	ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES
NOTE: WE MAKE DELIVERIES INSIDE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR ANY DAMAGES RESULTING FROM SUCH DELIVERIES.		DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	
TYPE OF EQUIPMENT 1. WHEELER 2. TRANSFER 3. BOTTOM DUMP 4. TRACTOR 5. SEMI-END DUMP 6. SUPER DUMP		OFFICE USE ONLY	
DRIVER: [Signature]		TOTALS	FREIGHT
CUSTOMER: [Signature]		TONNAGE	MATERIAL
RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE		HOURS	
		RATE	
		SALES TAX SURCHARGE	
		BRIDGE TOLL	
		AMOUNT	

WHITE - OFFICE GREEN - OFFICE CANARY - CUSTOMER PINK - PAYROLL GOLD - DRIVER

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

RFI #: 016

Project Name: Greenleaf @ Whittier ES Interim Housing

Project Address: 6328 East 17th Street, Oakland, CA 94621

DSA App #: 01-113288

DSA File #: 1-29

RFI Title: Trench Detail

Reference Documents: C2.1 and A/E2.1

Party Initiating the RFI: Wickman Development and Construction

Question: It has come to our attention that on sheet C2.1 there is a detail that shows the backfill of a utility trench with sand, on detail A/E2.1 there is a trench detail showing the backfill of the electrical trench with native material. At the time of bid we priced detail A/E2.1 as it was more extensive, economical and that it appeared to be our option. I am requesting a joint trench detail as they are both in conflict with one another and since they seem to occupy the same location.

Note: At Sankofa Academy the native material is unsuitable for backfill.

Cost Implication:

Time Implication:

Unknown Implications: X

Date Submitted: Tuesday, June 25, 2013

Date Returned:

Time taken for Review: 0 Calendar Days

Time allowed for Review: 7 Calendar Days

Answer:

As a geotechnical investigation was not prepared for the site, in-situ (native) soils should not be used as it is unknown if they are suitable for fill material. Contractor shall use utility sand, or engineered fill provided by a reputable supplier with test values, including, but not limited to R-value and sieve analysis. Values of backfill material to be submitted to the Architect for review by the design team.

In regards to joint trenching, the water can be placed in the same trench as the sewer as long as the water is placed on a shelf which maintains an elevation one foot above the sewer pipe, and one foot horizontal clearance from the sewer pipe per UPC. In looking at the elevations, it appears the sewer has approximately 2.5 ft of cover at the high end. This would mean the bottom of the water line would be 1.5 ft, more or less, below grade, which seems to be a bit shallow. As such, we would recommend a separate trench for the water and electrical. See attached sketch.

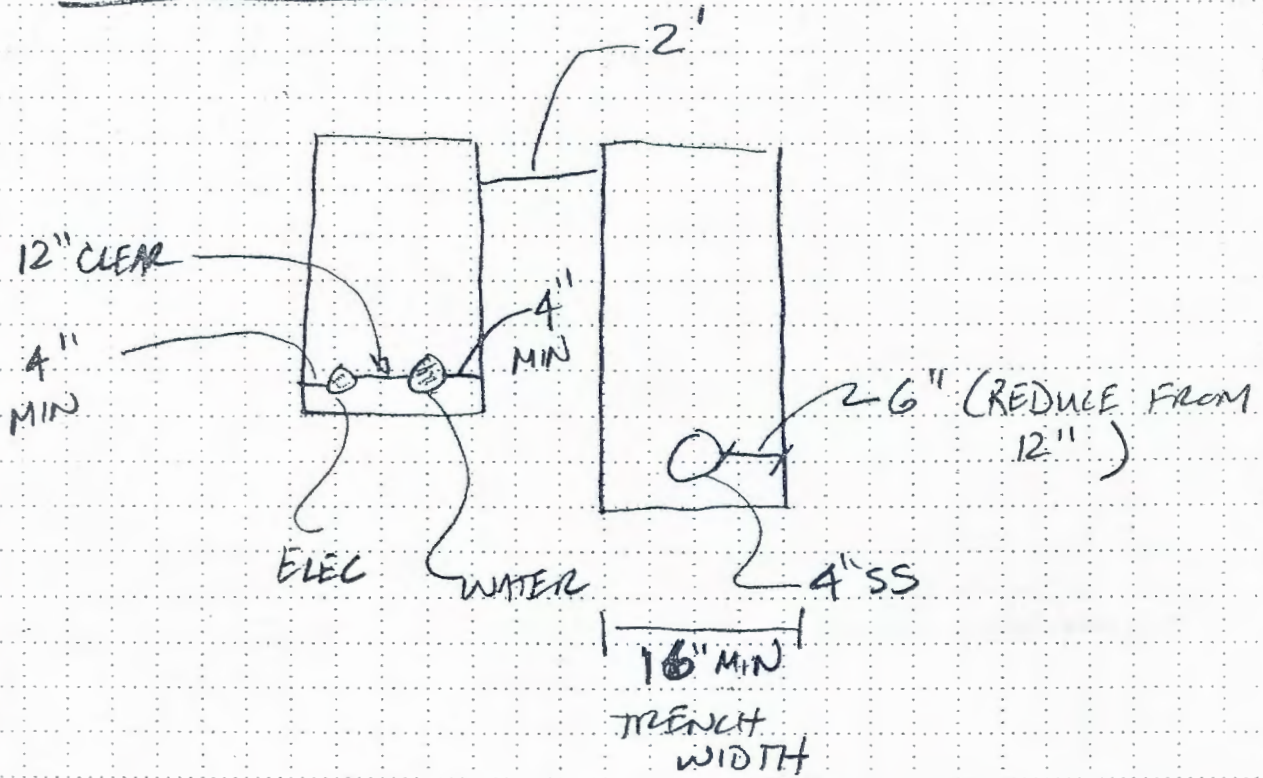
Answered By: Robert Henry, PE - Carroll Engineering

06/27/2013

Carroll Engineering, Inc.
1101 S. Winchester Blvd, Ste H-184
San Jose, CA 95128
(408) 261-9800

JOB GREENLEAF @ WHITTIER 1955
SHEET _____ OF _____
CALCULATED BY _____ DATE _____
CHECKED BY RVH DATE 6/27/13
SCALE _____

UTILITY TRENCH



USE DETAIL ON C2.1 FOR ALL OTHER INFORMATION.

Maintain 24" minimum cover over water and electrical.

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

RFI #: 023

Project Name: Greenleaf @ Whittier ES Interim Housing

Project Address: 6328 East 17th Street, Oakland, CA 94621

DSA App #: 01-113288

DSA File #: 1-29

RFI Title: Trench Backfill

Reference Documents: Unforeseen Condition

Party Initiating the RFI: Wickman Development and Construction

Question: Kenya Chatman informed Wickman Development and Construction today that they want to direct Wickman Development and Construction to backfill the trench with the native soil. We could not more strongly object to this decision on how to proceed. Once again I will note the risks and problems that OUSD will be facing. One they will need to remove all liability from Wickman Development and Construction for the quality of the work in and related to the trench before we will proceed with this direction. Two, OUSD runs the risk that during the backfill of this trench pipes can and most likely will break also back pitches on sewer lines can occur. In either case Wickman Development and Construction as well as their sub-contractors will not be responsible. Any repair work will be done as Change Order work. Three, the back fill of the trench with this native clay is an unforeseen condition. The native soil was assumed to be a reasonable material for use as a backfill which this clay is absolutely not. The clay is a denser, harder material to move and compact and therefore there will be an upcharge for using this native as opposed to what would be reasonably assumed at time of bid. This will also add time to the schedule.

Cost Implication: X

Time Implication: X

Unknown Implications:

Date Submitted: Thursday, July 11, 2013

Date Returned:

7/22/13

Time taken for Review: 0 Calendar Days

Time allowed for Review: 7 Calendar Days

Answer:

PER OUSD DIRECTION; PLEASE PROCEED WITH REMOVING NATIVE SOIL AND BACKFILLING TRENCH WITH SAND ON T&M.

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 2

PROJECT: **Whittier**
Whittier Portable Installation
CONTRACTOR: **Wickman Development & Construction**
PROJECT MGR: **Kenya Chatman**

DATE: **7/27/2013**
DSA FILE: **1-29**
DSA APP: **01-113288**
OUSD PROJ: **13103**

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Fiber should be installed versus CAT -6 that is on contract documents.

CODE: 5 Design Error

REASON:

OUSD Standards state if trench run is longer than 300' to the point of connection for the data, fiber is needed.

ATTACHMENTS: PCO #11

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD DEDUCT Final Price: \$9,106
 Lump Sum Time / Materials Not To Exceed Date: 7/26/13

Contractor to proceed with work described herein, cost not to exceed \$9,106; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Kate M 08/01/13 K Chatman 8/1/13 [Signature] 07/31/13
Architect of Record Date Project Manager Date Bond prog. Director Date Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature]
Director of Facilities

7/24/13
Date

[Signature]
Assistant Superintendent

[Signature]
Date

Greenleaf @ Whitter E.S.						
Project - # -13103						
Fiber v/s CAT 6E Cost						
Property Address - 6328 E-17th St. Oakland, CA						Total
Qty	Unit	Material - Description	Cost EA	Total	10% Cost	Total
CAT- 6E						
1600	FT	(2K) OSP rated Cat-6	\$1.06	\$1,696.00	\$169.60	\$1,865.60
8	EA	Cat 6 Jacks	\$8.50	\$68.00	\$6.80	\$74.80
1	EA	Misc - Tape & Ties	\$20.00	\$20.00	\$2.00	\$22.00
10	HRS	2-Mens -Pulling cables & makeup	\$75.00	\$750.00	\$75.00	\$825.00
	hrs	Testing & Labeling Cables - Labor		\$ 225.00	\$ 22.50	\$ 247.50
				\$2,759.00	\$275.90	\$3,034.90
Fiber Cost						
400	FT	62.5/125OSP MM Fiber	\$2.50	\$1,000.00	\$100.00	\$1,100.00
2	EA	Fiber Enclosures	\$325.00	\$650.00	\$65.00	\$715.00
2	EA	Six pack Panels	\$95.00	\$190.00	\$19.00	\$209.00
2	EA	Fan out Kits	\$35.00	\$70.00	\$7.00	\$77.00
12	EA	Fiber Connectors	\$15.00	\$180.00	\$18.00	\$198.00
1	EA	2851 Cisco Router	\$5,500.00	\$5,500.00	\$550.00	\$6,050.00
1	EA	Misc fiber components	\$250.00	\$250.00	\$25.00	\$275.00
24	hrs	2-Mens -Pulling cables & makeup	\$75.00	\$1,800.00	\$180.00	\$1,980.00
8	hrs	Testing & Labeling Cables - Labor	\$ 75.00	\$ 600.00	\$ 60.00	\$ 660.00
				\$10,240.00	\$1,024.00	\$11,264.00
					Delta	\$8,229.10
Summerhill Electric, Inc.						
Louis Summerhill			Date:			

Wickman Development and Construction
 319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768
 (M): 415-215-3473 | (F) 415-341-0155

PCO #: 011				
Project Name: Greenleaf @ Whittier ES Interim Housing				
Project Address: 6328 East 17th Street, Oakland, CA 94621				
DSA App #: 01-113288		DSA File #: 1-29		
PCO Title: Fiber vs CAT-6				
Reference Documents:				
Date Submitted: Thursday, July 18, 2013				
		Subcontractor Performed Work	ADD	DEDUCT
a)	Material			
b)	Labor			
c)	Equipment			
d)		Sub-Total	\$7,481.00	\$0.00
e)	Subcontractor's Overhead and Profit (10%)		\$748.10	
f)		Sub-Total	\$8,229.10	
g)	Contractor's Overhead and Profit (5%)		\$411.46	
h)		Sub-Total	\$8,640.56	
i)	Add Bond and Insurance (4%)		\$345.62	
j)		Total	\$8,986.18	
k)	Time			
		Contractor Performed Work	ADD	DEDUCT
a)	Material		\$0.00	
b)	Labor		\$100.00	
c)	Equipment		\$0.00	
d)		Sub-Total	\$100.00	\$0.00
e)	Subcontractor's Overhead and Profit (15%)		\$15.00	\$0.00
f)		Sub-Total	\$115.00	\$0.00
g)	Add Bond and Insurance (4%)		\$4.60	\$0.00
h)		Total	\$119.60	\$0.00
i)	Time			
			ADD	DEDUCT
		TOTAL	\$9,106.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-635-2726 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 3

PROJECT: Whittier
Whittier Portable Installation
CONTRACTOR: Wickman Development & Construction
PROJECT MGR: Kenya Chatman

DATE: 8/8/2013
DSA FILE: 1-29
DSA APP: 01-113288
OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Needed Intrusion Horn installed

CODE: 4 Omission

REASON:

Intrusion Horn needed to be installed per OUSD Standards and was not apart of contract documents

ATTACHMENTS: PCO #16, ASI #2

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: [X] ADD [] DEDUCT Final Price: \$1390
[] Lump Sum [X] Time / Materials Not To Exceed Date: 8/13/13

[X] Contractor to proceed with work described herein, cost not to exceed \$1,625; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY: Kate W/M 08/13/13
REVIEWED BY: K Chatman 8/19/13
REVIEWED BY: [Signature]
ACKNOWLEDGED BY: [Signature] 08/13/13

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL
[Signature] 9/12/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #:	016
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Intrusion Horn
Reference Documents:	ASI #2
Date Submitted:	Monday, August 12, 2013

Subcontractor Performed Work	ADD	DEDUCT
a) Material		
b) Labor		
c) Equipment		
d) Sub-Total	\$1,252.00 1057.34	\$0.00
e) Subcontractor's Overhead and Profit (10%)	\$125.20 105.73	
f) Sub-Total	\$1,378.19 1163.09	
g) Contractor's Overhead and Profit (5%)	\$68.91	
h) Sub-Total	\$1,447.10	58.6
i) Add Bond and Insurance (4%)	\$57.88	
j) Total	\$1,504.98	
k) Time		

\$1270.09

1221.24
48.85

Contractor Performed Work	ADD	DEDUCT
a) Material	\$0.00	
b) Labor	\$100.00	
c) Equipment	\$0.00	
d) Sub-Total	\$100.00	\$0.00
e) Subcontractor's Overhead and Profit (15%)	\$15.00	\$0.00
f) Sub-Total	\$115.00	\$0.00
g) Add Bond and Insurance (4%)	\$4.60	\$0.00
h) Total	\$119.60	\$0.00
i) Time		

	ADD	DEDUCT
TOTAL	\$1,625.00	

\$1389.69

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.
 CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.
 ARCHITECT: GELFAND PARTNERS ARCHITECTURE

PROJECT NO: 13103
 CONTRACT NO:
 DATE: JULY 15, 2013

FIELD CHANGE ORDER NO. 6

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext.
1.	Time & Material tag - Install 1/2" EMT conduit from Motion Detectors for Intrusion Horn, both Portable N and O. Labor - 1 Journeyman @ 2 hrs ea. portable @ \$120.00 Material 1/2" EMT Conduit - 80ft @ \$.50 p/ft 1/2" EMT Connectors - 4ea. @ \$ 2.50ea. 1/2" EMT Couplings - 10ea. @ \$ 2.75ea. 1/2" EMT Straps - 10ea. @ \$.75ea. 4Square Elect. Boxes - 2 ea. @ \$ 5.00ea. 4Square 1/2" raised mud rings -2 ea. \$ 2.00ea. PAC Integration - 1 Journeyman @ 2 hrs ea. portable @ \$75.00 18/2 Shielded cable - 80ft @ \$ 3.25p/ft Total Cost Overhead & Profit 10%	398.36 480.00 \$ 40.00 \$ 10.00 \$ 27.50 \$ 7.50 \$ 10.00 \$ 4.00 \$ 300.00 \$ 260.00 \$ 1,139.00 \$ 113.90		398.36 480.00 \$ 40.00 \$ 10.00 \$ 27.50 \$ 7.50 \$ 10.00 \$ 4.00 \$ 300.00 \$ 260.00 1,139.00 443.90	
Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.					
TOTALS		\$ 1,252.90		\$ 1,252.90	
Summerhill Electric, Inc.					
Louis Summerhill			July 20, 2013		
CONTRACTOR			Date		

1057.36
105.73

APPROVAL RECOMMENDED		Net Extra.....\$ 1,252.90
ARCHITECT	DATE	Or Net Credit
CONTRACTOR AGREEMENT		Calendar days time extended: 0
The undersigned hereby agrees to the above-described amendment of the contract.		Revised Completion Date:
<i>Summerhill Electric Inc.</i> <small>(Legal firm name of Contractor)</small>		COPIES TO: <ul style="list-style-type: none"> • Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):
<i>[Signature]</i> <small>SIGNATURE</small>	<i>8/10/13</i> <small>DATE</small>	
PROJECT MANAGER		
APPROVED	TITLE	DATE

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, CA. 94601
 (510) 536-1685

Contractor License # - 793376

PROJECT: GREEN LEAF & WHITTER E.S. - PORTABLES PROJECT NO. 13103
 CONTRACTOR SUMMERHILL ELECTRIC, INC. CONTRACT NO. _____
 ARCHITECT GELFAND PARTNERS DATE 7-15-2013

TIME & MATERIAL DAILY LOG

Log of Work: *Install 1/2" EMT Conduit From Motion Detector for Intrusion Alarm, Both portable O&N.*

MATERIALS USED	TYPE	UNIT COST	TOTAL
4sq x 1/2 Elect. Box - 2EA	Elect.	\$ 5.00	\$ 10.00
1/2" EMT Conduit - 80FT	"	.50	40.00
1/2 EMT Connectors - 4EA	"	2.50	10.00
1/2 " Coupling - 10EA	"	2.75	27.50
1/2 " Straps - 10EA	"	.75	7.50
4sq 1/2 Rigid MUP Ring - 2EA	"	2.00	4.00
MATERIAL EQUIPMENT USED	HOURS	UNIT RATE Cost	TOTAL
18/2 shielded - 80 FT		\$ 3.25	\$ 260.00
		99.59	
NO. MEN	CRAFTS EMPLOYED	HOURS	TOTAL
1	Journeyman Electrician	4	\$ 480.00
1	Journeyman Alarm Tech	4	\$ 300.00

398.34

DAILY TOTAL COST \$ 1,139.00

We jointly certify that the above work was performed, and the quantities are correct as listed.

[Signature]
 Contractor's Representative

[Signature] 102 7/16/13
 Inspector

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-636-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 4

PROJECT Whittier
Whittier Portable Installation
CONTRACTOR: Wickman Development & Construction
PROJECT MGR: Kenya Chatman

DATE: 8/8/2013
DSA FILE: 1-29
DSA APP: 01-113288
OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Heat Detector needed relocation after installation

CODE: 5 Design Error

RFASON:

OUSD Standards state the heat detectors be on either side of the beam in portable classrooms. Contract documents didn't indicate the "beam". Contractor installed per contract documents.

ATTACHMENTS: PCO #12.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: [x] ADD [] DEDUCT Final Price \$1925
[x] Lump Sum [] Time / Materials Not To Exceed Date: 8/13/13

[x] Contractor to proceed with work described herein, cost not to exceed \$1,925; final cost to be determined after review and negotiation.

Time Extension 0 calendar days

INITIATED BY: Kate [Signature] Date: 08/14/13
REVIEWED BY: K Chatman Date: 8/14/13
REVIEWED BY: [Signature] Date: [Signature]
ACKNOWLEDGED BY: [Signature] Date: 08/14/13

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] Date: 9/2/13
Director of Facilities

[Signature] Date:
Assistant Superintendent

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768
 (M): 415-215-3473 | (F) 415-341-0155

PCO #: **012**
 Project Name: Greenleaf @ Whittier ES Interim Housing
 Project Address: 6328 East 17th Street, Oakland, CA 94621
 DSA App #: 01-113288 DSA File #: 1-29
 PCO Title: **Heat Detector Relocation**
 Reference Documents: _____
 Date Submitted: Tuesday, July 23, 2013

Subcontractor Performed Work		ADD	DEDUCT
a) Material			
b) Labor			
c) Equipment			
d) Sub-Total		\$1,363.64	\$0.00
e) Subcontractor's Overhead and Profit (10%)		\$136.36	
f) Sub-Total		\$1,500.00	
g) Contractor's Overhead and Profit (5%)		\$75.00	
h) Sub-Total		\$1,575.00	
i) Add Bond and Insurance (4%)		\$63.00	
j) Total		\$1,638.00	
k) Time			

1653.44
 82.67
 \$1736.11
 69.44
\$1805.55

Contractor Performed Work		ADD	DEDUCT
a) Material		\$0.00	
b) Labor		\$100.00	
c) Equipment		\$0.00	
d) Sub-Total		\$100.00	\$0.00
e) Subcontractor's Overhead and Profit (15%)		\$15.00	\$0.00
f) Sub-Total		\$115.00	\$0.00
g) Add Bond and Insurance (4%)		\$4.60	\$0.00
h) Total		\$119.60	\$0.00
i) Time			

	ADD	DEDUCT
TOTAL	\$1,758.00	

\$1925.15

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.
CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.
ARCHITECT: GELFAND PARTNERS ARCHITECTURE

PROJECT NO: 13103
CONTRACT NO:
DATE: JULY 20, 2013

FIELD CHANGE ORDER NO. 5

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext.
1.	Remove 1 – Heat Detector in each Portable and relocation 1 on opposite side of Beam. Remove FA wire, Repull (N) FA wire and reinstall devices. Labor – 2 Journeyman's @ 4 hrs ea. @ \$180.00 Material 12/2 Solid JKT FPL red – 100ft @ \$.30 p/ft 16/2 Solid JKT FPL Shield – Red – 200ft @ \$.15p/ft	\$ 1,440.00 99.59 \$ 30.00 \$ 30.00	\$ 1,440.00 \$1593.44	\$ 1,440.00 \$ 30.00 \$ 30.00	
Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.		\$ 1,500.00 \$1653.44		TOTALS \$ 1,500.00	
Summerhill Electric, Inc.					
Louis Summerhill			July 20, 2013		
CONTRACTOR			Date		

APPROVAL RECOMMENDED		Net Extra.....\$ 1,500.00
ARCHITECT _____ DATE _____ CONTRACTOR AGREEMENT <i>The undersigned hereby agrees to the above-described amendment of the contract.</i> <i>Summerhill Electric Inc.</i> <small>(Legal firm name of Contractor)</small>		Or Net Credit
SIGNATURE _____ TITLE _____ DATE 7/20/13 <small>Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.</small> PROJECT MANAGER		Calendar days time extended: 0
APPROVED _____ TITLE _____ DATE _____		Revised Completion Date:
		COPIES TO:
		<ul style="list-style-type: none"> • Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • Phone 510-535-2728 • FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 5

PROJECT: **Whittier**
Whittier Portable Installation

DATE: **8/8/2013**

DSA FILE: **1-29**

CONTRACTOR: **Wickman Development & Construction**

DSA APP: **01-113288**

PROJECT MGR: **Kenya Chatman**

OUSD PROJ: **13103**

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Electrical Pipe Repair in new trench

CODE: **1** Unforeseen Conditions

REASON:

Electrical pipes needed to be repaired after hit during digging of new electrical trench

ATTACHMENTS: **PCO #17, RFI #21**

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD DEDUCT
 Lump Sum Time / Materials Not To Exceed

Final Price:

\$3105

Date:

8/10/13

Contractor to proceed with work described herein, cost not to exceed \$3,437, final cost to be determined after review and negotiation.

Time Extension: **0** calendar days

INITIATED BY

REVIEWED BY

REVIEWED BY:

ACKNOWLEDGED BY:

Kate Nadeau
Architect of Record

08/18/13
Date

K Chatman
Project Manager

8/18/13
Date

Bond prog Director

Date

Contractor

Date

8/18/13

OAK AND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Assistant Superintendent

Date

Wickman Development and Construction
 319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768
 (M): 415-215-3473 | (F) 415-341-0155

PCO #:	017
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Electrical Pipe Repair
Reference Documents:	RFI #21
Date Submitted:	Monday, August 12, 2013

Subcontractor Performed Work		ADD	DEDUCT
a) Material			
b) Labor			
c) Equipment			
d) Sub-Total		\$2,662.06	\$0.00
e) Subcontractor's Overhead and Profit (10%)		\$266.21	
f) Sub-Total		\$2,928.27	\$ 2,679.39
g) Contractor's Overhead and Profit (5%)		\$146.41	133.97
h) Sub-Total		\$3,074.68	\$ 2,813.36
i) Add Bond and Insurance (4%)		\$122.99	112.53
j) Total		\$3,197.67	\$ 2,925.89
k) Time			

Contractor Performed Work		ADD	DEDUCT
a) Material		\$0.00	
b) Labor		\$200.00	
c) Equipment		\$0.00	
d) Sub-Total		\$200.00	\$0.00
e) Subcontractor's Overhead and Profit (15%)		\$30.00	\$0.00
f) Sub-Total		\$230.00	\$0.00
g) Add Bond and Insurance (4%)		\$9.20	\$0.00
h) Total		\$239.20	\$0.00
i) Time			

		ADD	DEDUCT
TOTAL		\$3,437.00	

\$ 3,165.09

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, Ca: 94601

PROJECT: GREENLEAF@ WHITTER E.S.
 CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.
 ARCHITECT: GELFAND PARTNERS ARCHITECTURE

PROJECT NO: 13103
 CONTRACT NO:
 DATE: JULY 24, 2013

FIELD CHANGE ORDER NO. 7

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext.
1.	Time & Material tag – Repair (2) Damaged conduits to Portable K at 2 locations, that was (UNMARKED). Labor – 7/24/2013 – 1 Journeyman Inside Wireman Labor – 7/30/2013 – 1 Journeyman Inside Wireman ✓ Labor – 8/2/2013 – 2 Journeyman Inside Wireman PLEASE SEE ATTACHED EXCEL SPREADSHEET.	\$ 360.00 \$ 720.00 \$ 1,440.00		\$ 360.00 \$ 720.00 \$ 1,440.00 1539.50	298.77 597.54
	Material PLEASE SEE ATTACHED EXCEL SPREADSHEET.				
Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.				\$2435.81 + 10%	
TOTALS		\$ 2,928.27		\$ 2,928.27	
Summerhill Electric, Inc.				Aug 10, 2013	79.39
Louis Summerhill					
CONTRACTOR				Date	

APPROVAL RECOMMENDED			Net Extra.....\$ 2,928.27
ARCHITECT	DATE		Or Net Credit
CONTRACTOR AGREEMENT			Calendar days time extended: 0
The undersigned hereby agrees to the above-described amendment of the contract.			Revised Completion Date:
 (Legal firm name of Contractor)			COPIES TO: <ul style="list-style-type: none"> • Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):
SIGNATURE	TITLE	DATE	
PROJECT MANAGER			
APPROVED	TITLE	DATE	

July 24, 2013

Greenleaf @ Whitter Elem. School - Portables

Material List

Property Address -		6328 E-17th Street, Oakland, CA.			Makup	Total	Labor	Total Labor
Qty	Unit	Material - Description	Cost EA	Total	0% Cost	M/Hr	Rate	Cost
Time Material Tag - 7/24/2013								
10	FT	1-1/2 -Sch. -80 PVC Conduit	\$1.00	\$10.00	\$0.00		\$0.00	\$0.00
4	EA	1-1/2 - Sch. -80 PVC Coupling	\$1.40	\$5.60	\$0.00		\$0.00	\$0.00
10	FT	1" Sch. 80 - PVC Conduit	\$0.80	\$8.00	\$0.00		\$0.00	\$0.00
4	EA	1" Sch. 80 - PVC Coupling	\$1.00	\$4.00	\$0.00		\$0.00	\$0.00
1	EA	Journeyman Inside Wireman		\$27.60		3	\$120.00	\$360.00
Daily Total Cost								99.59 \$387.60
Time Material Tag - 7/30/2013								
10	FT	1-1/2 -Sch. -80 PVC Conduit	\$1.00	\$10.00	\$0.00		\$0.00	\$0.00
4	EA	1-1/2 - Sch. -80 PVC Coupling	\$1.40	\$5.60	\$0.00		\$0.00	\$0.00
1	EA	Journeyman Inside Wireman		\$15.60		6	\$120.00	\$720.00
Daily Total Cost								99.59 \$735.60
Time Material Tag - 8/2/2013								
1	EA	6"x"x24" Nema 3R Pullcan	\$225.00	\$225.00	\$0.00		\$0.00	\$0.00
1	EA	Blank off Hub	\$8.00	\$8.00	\$0.00		\$0.00	\$0.00
2	EA	1-1/2" Ground Bushings	\$8.50	\$17.00	\$0.00		\$0.00	\$0.00
1	EA	3M- Splice Tape	\$4.25	\$4.25	\$0.00		\$0.00	\$0.00
1	EA	3M - Black Tape	\$4.75	\$4.75	\$0.00		\$0.00	\$0.00
1	EA	Ilsco - # - 4 Hot Tap	\$16.75	\$16.75	\$0.00		\$0.00	\$0.00
4	EA	Ilsco - # - 1/0 Hot Tap	\$19.50	\$78.00	\$0.00		\$0.00	\$0.00
2	EA	Journeyman Inside Wireman				8	\$180.00	\$1440.00
Daily Total Cost								99.59 \$1,440.00
Daily Total Cost								\$1,539.50
Total Cost								\$2,662.70
10% Overhead & Profit								\$ 266.27
Grand Total Cost								\$ 2,928.27

298.77

597.54

1539.5

2435.8

243.51

2679.35

Summerhill Electric, Inc.

Louis Summerhill
 Louis Summerhill

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, CA. 94601
 (510) 536 - 1685

Contractor License # - 793376

PROJECT: GREEN LEAF & WHITTER E.S. - PORTABLES PROJECT NO. 13103
 CONTRACTOR SUMMERHILL ELECTRIC, INC. CONTRACT NO. _____
 ARCHITECT GELFAND PARTNERS DATE 7/24/13

TIME & MATERIAL DAILY LOG

Log of Work: *Repair (2) pvc conduit, that was unmarked in Trench lines for (N) portable power & comm.*

MATERIALS USED		TYPE	UNIT COST	TOTAL
1" sch 80 pvc conduit		10 FT	\$ 8.00	\$ 8.00
1 1/2" " " "		10 FT	\$ 10.00	10.00
1" pvc Coupling		4 ea	\$ 1.00	4.00
1 1/2" pvc Coupling		4 ea	\$ 1.40	5.60
				\$ 27.60
EQUIPMENT USED		HOURS	RATE	TOTAL
				\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
1	Journeyman electrician	3.0	120.00 \$99.59	\$ 360.00 \$298.77

DAILY TOTAL COST \$ 387.60

We jointly certify that the above work was performed, and the quantities are correct as listed.

[Signature]
 Contractor's Representative

[Signature] ISAAC KUSTER
 Inspector 8/1/13

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, CA. 94601
 (510) 536 - 1685

Contractor License # - 793376

PROJECT: GREEN LEAF & WHITTER E.S. - PORTABLES PROJECT NO. 13103
 CONTRACTOR SUMMERHILL ELECTRIC, INC. CONTRACT NO. _____
 ARCHITECT GELFAND PARTNERS DATE 7/30/12

TIME & MATERIAL DAILY LOG

Log of Work: *Repair 1-1 1/2 PVC conduit for power to portable F unmarked and Damage During Trenching. Dig Back to locate undamaged conduit, Repaired and Put sand and Soil Back*

MATERIALS USED	TYPE	UNIT COST	TOTAL
<i>1 1/2 conduit 10FT</i>	<i>10FT</i>	<i>\$1.00</i>	<i>\$ 10.00</i>
<i>1 1/2 coupling</i>	<i>400</i>	<i>\$1.40</i>	<i>5.60</i>

EQUIPMENT USED	HOURS	RATE	TOTAL
			\$

NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Journeyman Electrician</i>	<i>6</i>	<i>\$ 120.00</i>	<i>\$ 720.00</i>
			<i>99.59</i>	<i>597.54</i>

DAILY TOTAL COST \$ 735.60

We jointly certify that the above work was performed, and the quantities are correct as listed.

[Signature]
 Contractor's Representative

[Signature] ISAAC KUSTER
 Inspector
 8/1/13

Summerhill Electric, Inc.
 5230 E-12th Street Oakland, CA. 94601
 (510) 536 - 1685

Contractor License # - 793376

PROJECT: GREEN LEAF & WHITTER E.S. - PORTABLES PROJECT NO. 13103
 CONTRACTOR SUMMERHILL ELECTRIC, INC. CONTRACT NO.
 ARCHITECT GELFAND PARTNERS DATE 8/2/13

TIME & MATERIAL DAILY LOG

Log of Work: *Continue Conduit Repair to portable K electrical line. Damaged from underground trenching. Pull out wire & wire was spliced inside conduit. Repair by wire & made terminations*

MATERIALS USED		TYPE	UNIT COST	TOTAL
IT 15c10 HOT TAPS 1/0		4 ea	\$ 19.50	\$ 78.00
IT 15c10 HOT TAPS #4		1 ea		16.75
Black TAPE		2 RLS	4.75	4.75
3M - splicing TAPE		1 ea	4.25	4.25
1/2 Bonding Breakaway		2 ea	8.50	17.00
6" X 6" X 24" NEMA 3R Pullcon		1 ea		\$ 225.00
EQUIPMENT USED		HOURS	Unit RATE COST	TOTAL
Blank Hub		1 ea		\$ 8.00
				\$ 99.50
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
2	Journeyman Electrician	8 HRS	\$ 180. \$ 99.59	\$ 1440. \$ 1539.49 KC

DAILY TOTAL COST \$ 1,539.50

We jointly certify that the above work was performed, and the quantities are correct as listed.

[Signature]
 Contractor's Representative

[Signature] 8/13/13
 Inspector ISAAC KUSTER

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 6

PROJECT: Whittier
Whittier Portable Installation
CONTRACTOR: Wickman Development & Construction
PROJECT MGR: Kenya Chatman

DATE 8/8/2013
DSA FILE 1-29
DSA APP 01-113288
OUSD PROJ 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Installation of Pull Can in Hallway is needed for conduit installation into MDF room

CODE: 5 Design Error

REASON:

Concrete beam is in the path of conduit run into MDF room above ceiling. So, contractor has to go below ceiling into room

ATTACHMENTS: PCO #010

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD (checked), DEDUCT, Lump Sum (checked), Time / Materials Not To Exceed. Final Price: \$5,748, Date: 8/13/13

Contractor to proceed with work described herein, cost not to exceed \$5,748; final cost to be determined after review and negotiation

Time Extension: 0 calendar days

INITIATED BY: Kate Hall (Architect of Record), REVIEWED BY: K Chatman (Project Manager), REVIEWED BY: (Bond prog. Director), ACKNOWLEDGED BY: (Contractor) with dates 08/19/13, 9/12/13, and 8/18/13.

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Signatures and dates for Director of Facilities (9/24/13) and Assistant Superintendent.

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #:	010
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Installation of Pull Can in Hallway
Reference Documents:	
Date Submitted:	Sunday, July 14, 2013

	Subcontractor Performed Work	ADD	DEDUCT
a)	Material		
b)	Labor		
c)	Equipment		
d)	Sub-Total	\$4,302.00	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$430.20	
f)	Sub-Total	\$4,732.20	5154.10
g)	Contractor's Overhead and Profit (5%)	\$236.61	257.71
h)	Sub-Total	\$4,968.81	5411.87
i)	Add Bond and Insurance (4%)	\$198.75	216.47
j)	Total	\$5,167.56	
k)	Time		\$5628.34

	Contractor Performed Work	ADD	DEDUCT
a)	Material	\$0.00	
b)	Labor	\$100.00	
c)	Equipment	\$0.00	
d)	Sub-Total	\$100.00	\$0.00
e)	Subcontractor's Overhead and Profit (15%)	\$15.00	\$0.00
f)	Sub-Total	\$115.00	\$0.00
g)	Add Bond and Insurance (4%)	\$4.60	\$0.00
h)	Total	\$119.60	\$0.00
i)	Time		
		ADD	DEDUCT
	TOTAL	\$5,288.00	\$5747.94

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.
CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.
ARCHITECT: GELFAND PARTNERS ARCHITECTURE

PROJECT NO: 13103
CONTRACT NO:
DATE: JULY 12, 2013

FIELD CHANGE ORDER NO. 4

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext.
1.	Provide & Install – 1- 24"x24"x6" NEMA1 pull can in hallway, to get conduit into MDF room, solid wall. Labor – 2-Journeyman @ \$100.00/m/hr. @20hrs. Materials 2" EMT Conduit – 10ft x 6 =70ft @ \$ 2.10p/ft 24"x24"x6" NEMA 1 pull can – 1ea. 2" EMT steel connectors – 18ea. @ \$ 4.50ea. 2" EMT Coupling – 6ea. @ \$ 4.50ea. 2" PVC bushing – 18ea. @ \$ 2.00ea. 2" EMT strut straps – 6ea. @ \$ 2.00ea. 1-5/8 Unistrut – 1- 10ft Fire Caulking – 1 additional tube. 3/8 flat washer, 3/8 spring nut and bolts Cost for Change 10% Overhead & Profit	\$ 3,600.00 \$ 147.00 \$ 304.00 \$ 81.00 \$ 27.00 \$ 36.00 \$ 12.00 \$ 25.00 \$ 20.00 \$ 50.00 \$ 4,302.00 \$ 430.20		\$ 3,600.00 \$ 147.00 \$ 304.00 \$ 81.00 \$ 27.00 \$ 36.00 \$ 12.00 \$ 25.00 \$ 20.00 \$ 50.00 \$ 4,302.00 \$ 430.20	
TOTALS		\$ 4,733.20		\$ 4,733.20	
Summerhill Electric, Inc.					
Louis Summerhill			July 12, 2013		
CONTRACTOR			Date		

99.59 @ 20hrs each
1991.80 x 2 = \$3983.60
4685.60
\$4400.50
\$5154.14

APPROVAL RECOMMENDED	Net Extra.....\$ 4,732.20
ARCHITECT _____ DATE _____	Or Net Credit
CONTRACTOR AGREEMENT <i>The undersigned hereby agrees to the above-described amendment of the contract.</i>	Calendar days time extended: 0
<i>Summerhill Electric Inc</i> (Legal firm name of Contractor)	Revised Completion Date:
<i>[Signature]</i> <i>president</i> <i>7/13/13</i> SIGNATURE TITLE DATE	COPIES TO:
Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.	• Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):
PROJECT MANAGER	
APPROVED _____ TITLE _____ DATE _____	

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 7

PROJECT: Whittier

DATE: 8/8/2013

Whittier Portable Installation

DSA FILE: 1-29

CONTRACTOR: Wickman Development & Construction

DSA APP: 01-113288

PROJECT MGR: Kenya Chatman

OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Broken sewer pipe needed to be sure no other breaks in line

CODE: 2 Owner Requested Change

REASON:

OUSD requested to get Camera line inspection to make sure there were no more breaks in line before closing of trench.

ATTACHMENTS: PC #14

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:

ADD

DEDUCT

Final Price:

708

Lump Sum

Time / Materials Not To Exceed

Date:

8/13/13

Contractor to proceed with work described herein, cost not to exceed \$708; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:


Architect of Record

09/18/13
Date


Project Manager

8/18/13
Date

Bond prog. Director

Date



Contractor

8/13/13
Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL


Director of Facilities

9/12/13
Date


Assistant Superintendent

Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #: 014			
Project Name: Greenleaf @ Whittier ES Interim Housing			
Project Address: 6328 East 17th Street, Oakland, CA 94621			
DSA App #: 01-113288		DSA File #: 1-29	
PCO Title: Camera Line, Remove and Replace Toilet			
Reference Documents: E-Mail / Field Direction			
Date Submitted: Tuesday, July 23, 2013			
Subcontractor Performed Work		ADD	DEDUCT
a)	Material		
b)	Labor		
c)	Equipment		
d)	Sub-Total	\$440.00	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$44.00	
f)	Sub-Total	\$484.00	
g)	Contractor's Overhead and Profit (5%)	\$24.20	
h)	Sub-Total	\$508.20	
i)	Add Bond and Insurance (4%)	\$20.33	
j)	Total	\$528.53	
k)	Time		
Contractor Performed Work		ADD	DEDUCT
a)	Material	\$0.00	
b)	Labor	\$150.00	
c)	Equipment	\$0.00	
d)	Sub-Total	\$150.00	\$0.00
e)	Subcontractor's Overhead and Profit (15%)	\$22.50	\$0.00
f)	Sub-Total	\$172.50	\$0.00
g)	Add Bond and Insurance (4%)	\$6.90	\$0.00
h)	Total	\$179.40	\$0.00
i)	Time		
		ADD	DEDUCT
TOTAL		\$708.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed

*Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

24/7 Rooter & Plumbing

(415) 586-6851

66 Chicago Way
 San Francisco, CA 94112
 Lic.# 954813

DATE _____ INVOICE 08-00
 TECH #1 _____ ARR: _____ DEP: _____
 TECH #2 _____ ARR: _____ DEP: _____
 PUR. ORD. # _____ CONT. # _____

CUSTOMER	ADDRESS	PHONE
LOCATION	ADDRESS	PHONE

DESCRIPTION OF WORK

ESTIMATE TOTAL \$

- ACCEPTED BY: _____
- CAUSE OF BLOCKAGE**
- SEWER _____ \$ _____
 - DIGGING _____ \$ _____
 - CLEAN OUT LOCATION _____
 - ROOF VENT _____ \$ _____
 - AREA STORM _____ \$ _____
 - TOILET _____ \$ _____
 - SINK _____ \$ _____
 - R&R TOILET/URINAL _____ \$ _____
 - KITCHEN SINK _____ \$ _____
 - DISPOSAL _____ \$ _____
 - LAUNDRY _____ \$ _____
 - LAV BASIN _____ \$ _____
 - BATHTUB _____ \$ _____
 - SHOWER _____ \$ _____
 - FLOOR DRAIN _____ \$ _____
 - FLOOR SINK _____ \$ _____
 - GREASE TRAP _____ \$ _____
 - HOURLY _____ \$ _____
 - PROCLEAN TREATMENT _____ \$ _____
 - OTHER _____ \$ _____
 - OTHER _____ \$ _____
 - HYDRO _____ HRS _____ \$ _____
 - JETTER _____ HRS _____ \$ _____
 - VIDEO INS _____ HRS _____ \$ _____
 - TAPE FEE _____ \$ _____

I have declined any additional drain cleaning and/or plumbing service recommended at this time.
 I authorize 24/7 Rooter to remove and dispose of old parts.

IMPORTANT: Did you sign an estimate for services prior to work being performed?
 If not, please call the office before signing this invoice.

CASH CHECK BANKCARD CHARGE CK #

I find the time and material charges satisfactory and agree to pay for same upon completion of service and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. A delinquent penalty of 10% per month will be charged if payment is not due. Any projects started will be subject through legal services and subject to fees as charged in the copy by credit card. I hereby authorize 24/7 Rooter & Plumbing to bill my credit card(s) for the goods and/or services being provided and I agree to accept the obligations set forth in the applicable card holder agreement with the credit issuer. I recognize that pipes and deteriorated plumbing fixtures, piping and appurtenance may no longer be serviceable and agree to hold 24/7 Rooter & Plumbing harmless for any damages or destruction to those items as result of these conventional repair efforts.

Signature _____ Date _____
 SIGNATURE UPON COMPLETION

LIMITED WARRANTY - RESIDENTIAL ONLY

TOTAL AMOUNT DUE \$

24/7 Rooter will, without charge reopen any two inch (2") drain which plugs up within thirty (30) days of 24/7 Rooter Service, provided: A. Stoppage is in the same line, and that part only serviced within the above time limitation; B. The cause of the stoppage within thirty (30) days is the result of normal usage. Customer agree to pay 24/7 Rooter Plumbing usual charge if pipes or lines, exposed or unexposed, are in a previously damaged condition, deteriorated or unfit for normal drainage which causes the stoppage or the occurrence of stoppage; 24/7 Rooter & Plumbing obligation under this warranty is limited to the reopening of a previously serviced drain line and 24/7 Rooter & Plumbing shall not be liable for consequential or other damages, including, but not limited to water damage, as a result of recurring stoppage; C. No warranty is provided if roots are present in the sewer line.

LIMITED WARRANTY - COMMERCIAL

Due to the Variation of volume in Commercial Drains No warranty against recurring stoppage provided

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 8

PROJECT **Whittier**
Whittier Portable Installation
CONTRACTOR: **Wickman Development & Construction**
PROJECT MGR: **Kenya Chatman**

DATE: **8/8/2013**
DSA FILE: **1-29**
DSA APP: **01-113288**
OUSD PROJ: **13103**

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

IDF cabinet could not go in area indicated on drawings

CODE: 1 Unforeseen Conditions

REASON:

new sinks were installed where the IDF cabinet was supposed to be installed

ATTACHMENTS: PCO #09

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD DEDUCT Final Price: **\$5,603**
 Lump Sum Time / Materials Not To Exceed Date: **8/13/13**

Contractor to proceed with work described herein, cost not to exceed \$5,603; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY	REVIEWED BY:	REVIEWED BY:	ACKNOWLEDGED BY:
<i>Kate W...</i> 08/18/13	<i>KChatman</i> 8/12/13		<i>[Signature]</i> 08/18/13
Architect of Record Date	Project Manager Date	Bond prog. Director Date	Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities *[Signature]* 9/12/13
Date

Assistant Superintendent *[Signature]*
Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #:	009
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Relocation of ID Cabinet
Reference Documents:	
Date Submitted:	Sunday, July 14, 2013

	ADD	DEDUCT
Subcontractor Performed Work		
a) Material	\$957.00	
b) Labor	\$863.00	
c) Equipment	\$383.00	
d) Sub-Total	\$4,357.80	\$0.00
e) Subcontractor's Overhead and Profit (10%)	\$220.00	
f) Sub-Total	\$4,577.80	\$519.15
g) Contractor's Overhead and Profit (5%)	\$228.89	256.56
h) Sub-Total	\$4,806.69	5387.71
i) Add Bond and Insurance (4%)	\$192.27	215.51
j) Total	\$4,998.96	\$5603.22
k) Time		

	ADD	DEDUCT
Contractor Performed Work		
a) Material	\$0.00	
b) Labor	\$0.00	
c) Equipment	\$0.00	
d) Sub-Total	\$0.00	\$0.00
e) Subcontractor's Overhead and Profit (15%)	\$0.00	\$0.00
f) Sub-Total	\$0.00	\$0.00
g) Add Bond and Insurance (4%)	\$0.00	\$0.00
h) Total	\$0.00	\$0.00
i) Time		

	ADD	DEDUCT
TOTAL	\$4,999.00	

\$5603

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.

PROJECT NO: 13103

CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.

CONTRACT NO:

ARCHITECT: GELFAND PARTNERS ARCHITECTURE

DATE: JULY 8, 2013

FIELD CHANGE ORDER NO. 3

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext
1.	Relocate (IDF) Cabinet at Portable and Exterior Pulican to opposite corner of Portable, due sink and window. Labor - 2 Journeyman's. @ \$ 100.00/m/hr. @ 16hrs. Materials 2" PVC Conduit - Sch.80 - 40ft x 5 = 200ft @ \$ 1.16p/ft Fire Alarm wire - 2-#12THWN ₂ - 80ft @ \$.35 Intrusion - 8- #12THWN - 320ft @ \$.35 Data - 12 -CAT-6- 480ft @ \$ 1.06p/ft Tele -25pair - 40ft @ \$ 2.50 Clock - 3-#12THWN @ 40ft x 3 = 120ft@ \$.35 PA system - 1 -12pair @ 40ft @ \$ 4.50	\$ 2,880.00		\$ 2,880.00	
	12" x 12" x 6" indoor gutter	\$ 275.00		\$ 275.00	
	Cost for Change	\$ 4,357.80		\$ 4,357.80	
	10% Overhead & Profit	\$ 435.78		\$ 435.78	
					\$ 3186.88
					\$ 4664.68
					\$ 466.47
					\$ 5131.15
	TOTALS	\$ 4,793.58		\$ 4,793.58	

Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.

Summerhill Electric, Inc.

Louis Summerhill

July 8, 2013

CONTRACTOR

Date

APPROVAL RECOMMENDED		Net Extra.....\$ 4,793.58
ARCHITECT _____ DATE _____ CONTRACTOR AGREEMENT <i>The undersigned hereby agrees to the above-described amendment of the contract.</i> <i>Summerhill Electric Inc.</i> <small>(Legal firm name of Contractor)</small>		Or Net Credit
SIGNATURE _____ TITLE _____ DATE <u>7/13/13</u> <small>Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.</small>		Calendar days time extended: 0
PROJECT MANAGER		Revised Completion Date:
APPROVED _____ TITLE _____ DATE _____		COPIES TO:
		<ul style="list-style-type: none"> • Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 FAX 510-635-7040

PRELIMINARY CHANGE ORDER NO. 9

PROJECT: Whittier
Whittier Portable Installation
CONTRACTOR: Wickman Development & Construction
PROJECT MGR: Kenya Chatman

DATE: 8/8/2013
DSA FILE: 1-29
DSA APP: 01-113288
OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION

Slurry Cap needed because of the existing sanitary sewer is too shallow

CODE: 1 Unforeseen Conditions

REASON:

Existing sanitary sewer line is too shallow so slurry cap to pedestrian traffic and possible waste management trucks.

ATTACHMENTS: PCO #15, RFI #22

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: [x] ADD [] DEDUCT Final Price: \$583.00
[x] Lump Sum [] Time / Materials Not To Exceed Date: 8/13/13

[x] Contractor to proceed with work described herein, cost not to exceed \$583; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY: [Signature] 08/19/13
REVIEWED BY: [Signature] 8/18/13
REVIEWED BY: [Signature]
ACKNOWLEDGED BY: [Signature] 8/18/13
Architect of Record Date Project Manager Date Bond prog. Director Date Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 9/12/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F): 415-341-0155

PCO #: 015

Project Name: Greenleaf @ Whittier ES Interim Housing

Project Address: 6328 East 17th Street, Oakland, CA 94621

DSA App #: 01-113288

DSA File #: 1-29

PCO Title: Slurry Cap

Reference Documents: RFI #022

Date Submitted: Saturday, August 10, 2013

	Subcontractor Performed Work	ADD	DEDUCT
a) Material			
b) Labor			
c) Equipment			
d) Sub-Total		\$0.00	\$0.00
e) Subcontractor's Overhead and Profit (10%)		\$0.00	
f) Sub-Total		\$0.00	
g) Contractor's Overhead and Profit (5%)		\$0.00	
h) Sub-Total		\$0.00	
i) Add Bond and Insurance (4%)		\$0.00	
j) Total		\$0.00	
k) Time			

	Contractor Performed Work	ADD	DEDUCT
a) Material		\$150.00	
b) Labor		\$337.14	
c) Equipment		\$0.00	
d) Sub-Total		\$487.14	\$0.00
e) Subcontractor's Overhead and Profit (15%)		\$73.07	\$0.00
f) Sub-Total		\$560.21	\$0.00
g) Add Bond and Insurance (4%)		\$22.41	\$0.00
h) Total		\$582.62	\$0.00
i) Time			

	ADD	DEDUCT
TOTAL	\$583.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

RFI #: 022

Project Name: Greenleaf @ Whittier ES Interim Housing

Project Address: 6328 East 17th Street, Oakland, CA 94621

DSA App #: 01-113288

DSA File #: 1-29

RFI Title: Sanitary Sewer Tie-In

Reference Documents: C1.1

Party Initiating the RFI: Wickman Development and Construction

Question: The Sanitary Sewer tie in location shown on C1.1 is too shallow. It has a 20" cover on top of (E) pipe. There is another sewer closer to the portables that crosses our trench at the approximate location of the (E) fence. This sewer also has 20" clear cover but due to it's proximity to the portables will provide for a better slope. However, there are also several electrical and water lines next to this (E) sewer line at the an elevation slightly higher then the sewer. In order to tie into this sewer or to the location shown on the plans You will need to raise the sewer above these electrical and water lines. This will further create an issue with a shallow waste line.

Recommendation: Tie-in to closer sewer line and cover with a slurry cap. Note: This area is mainly exposed to pedestrian traffic.

Cost Implication: X

Time Implication: X

Unknown Implications:

Date Submitted: Thursday, July 11, 2013

Date Returned:

Time taken for Review: 0 Calendar Days

Time allowed for Review: 7 Calendar Days

Answer:

Recommendation is acceptable. No exceptions taken.

Answered By: Robert Henry, PE - Carroll Engineering 07/22/13

OAKLAND UNIFIED SCHOOL DISTRICT

PRELIMINARY CHANGE ORDER NO. 10

PROJECT **Whittier** DATE **8/20/2013**
Whittier Portable Installation
 CONTRACTOR **Wickman Development & Construction** DSA FILE **1-29**
 DSA APP **01-113288**
 PROJECT MGR **Kenya Chatman** OUSD PROJ **13103**

You are hereby directed to make the indicated change(s) to the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION

Galvanized vs PVC for water line for new classroom portable.

CODE: 1 Unforeseen Conditions

REASON

Galvanized water lines because the existing water line is closer to surface than on contract documents

ATTACHMENTS WD&C PCO #18

The proposed basis of adjustment to the Contract Price and Contract Time are as follows

Amount of Change	<input checked="" type="checkbox"/> ADD	DEDUCT	Final Price
	<input checked="" type="checkbox"/> Lump Sum	Time / Materials Not To Exceed	Date

1,210
9/4/13

Contractor to proceed with work described herein, cost not to exceed \$1,210, final cost to be determined after review and negotiation

Time Extension 0 calendar days

INITIATED BY	REVIEWED BY	REVIEWED BY	ACKNOWLEDGED BY
<i>Kate W/M</i>	<i>Kenya Chatman</i>		
9/9/13	9/9/13		
Architect of Record	Date	Project Manager	Date
		Assistant Sup. Director	Date
		Contractor	Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

	
Director of Facilities	Assistant Superintendent
9/4/13	
	Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768
 (M): 415-215-3473 | (F) 415-341-0155

PCO #:	018		
Project Name:	Greenleaf @ Whittier ES Interim Housing		
Project Address:	6328 East 17th Street, Oakland, CA 94621		
DSA App #:	01-113288	DSA File #:	1-29
PCO Title:	Galvanized vs PVC	RFI #24	
Reference Documents:			
Date Submitted:	Tuesday, August 20, 2013		

	Subcontractor Performed Work	ADD	DEDUCT
a)	Material		
b)	Labor		
c)	Equipment		
d)	Sub-Total	\$907.24	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$90.72	
f)	Sub-Total	\$997.96	
g)	Contractor's Overhead and Profit (5%)	\$49.90	
h)	Sub-Total	\$1,047.86	
i)	Add Bond and Insurance (4%)	\$41.91	
j)	Total	\$1,089.78	
k)	Time		

	Contractor Performed Work	ADD	DEDUCT
a)	Material	\$0.00	
b)	Labor	\$100.00	
c)	Equipment	\$0.00	
d)	Sub-Total	\$100.00	\$0.00
e)	Subcontractor's Overhead and Profit (15%)	\$15.00	\$0.00
f)	Sub-Total	\$115.00	\$0.00
g)	Add Bond and Insurance (4%)	\$4.60	\$0.00
h)	Total	\$119.60	\$0.00
i)	Time		

		ADD	DEDUCT
	TOTAL	\$1,210.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

RFI #: 024

Project Name: Greenleaf @ Whittier ES Interim Housing

Project Address: 6328 East 17th Street, Oakland, CA 94621

DSA App #: 01-113288

DSA File #: 1-29

RFI Title: **Water Pipe**

Reference Documents: C1.1

Party Initiating the RFI: Wickman Development and Construction

Question: We would like to connect our PVC water line to the (E) water line crossing the main trench at the location described in a previous RFI. Closer to the portables adjacent to the (E) chain link fence. Please confirm this is acceptable.

Recommendation:

Cost Implication:

Time Implication:

Unknown Implications:

Date Submitted: Thursday, July 11, 2013

Date Returned:

Time taken for Review: 0 Calendar Days

Time allowed for Review: 7 Calendar Days

Answer:

Tie in location is acceptable. Maintain minimum 5 ft horizontal separation, or keep water line one foot above, and one foot horizontal clear per UPC. Cover may be an issue based on SS RFI, as such, use slurry backfill as needed.

Alternative is to route the water to the easterly portable, and surface mount to the back of the units with galvanized pipe above grade. Architect to confirm alternative is acceptable.

Answered By: Robert Henry, PE - Carroll Engineering 07/22/13

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management Phone 510-535-2728 FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 11

PROJECT: Whittier
Whittier Portable Installation
CONTRACTOR: Wickman Development & Construction
PROJECT MGR: Kenya Chatman

DATE 8/29/2013
DSA FILE 1-29
DSA APP: 01-113288
OUSD PROJ: 13103

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Wiremold Change needed for instruction in class

CODE: 2 Owner Requested Change

REASON:

The wiremold was placed on same wall as white board. Couldn't actually have computers in the same area as teacher is teaching

ATTACHMENTS: WC&D PCO #05.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: [X] ADD [] DEDUCT
[] Lump Sum [] Time / Materials Not To Exceed

Final Price: \$1,086
Date: 9/4/13

[X] Contractor to proceed with work described herein, cost not to exceed \$1,086; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY: [Signature] DATE: 9/6/13
REVIEWED BY: K Chatman DATE: 9/6/13
REVIEWED BY: [Signature] DATE:
ACKNOWLEDGED BY: [Signature] DATE:

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 9/2/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M): 415-215-3473 | (F) 415-341-0155

PCO #:	005
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
	DSA File #: 1-29
PCO Title:	Wiremold Change
Reference Documents:	Field Direction
Date Submitted:	Sunday, June 30, 2013

Subcontractor Performed Work		ADD	DEDUCT
a) Material		\$0.00	
b) Labor		\$0.00	
c) Equipment		\$0.00	
d)	Sub-Total	\$987.10	\$0.00
e) Subcontractor's Overhead and Profit (10%)		\$98.71	
f)	Sub-Total	\$1,085.81	
g) Contractor's Overhead and Profit (5%)		\$54.29	
h)	Sub-Total	\$1,140.10	
i) Add Bond and Insurance (4%)		\$45.60	
j)	Total	\$1,185.70	
k) Time			

804.64

80.46

885.10

44.26

929.36

37.17

\$966.53

Contractor Performed Work		ADD	DEDUCT
a) Material		\$0.00	
b) Labor		\$100.00	
c) Equipment		\$0.00	
d)	Sub-Total	\$100.00	\$0.00
e) Subcontractor's Overhead and Profit (15%)		\$15.00	\$0.00
f)	Sub-Total	\$115.00	\$0.00
g) Add Bond and Insurance (4%)		\$4.60	\$0.00
h)	Total	\$119.60	\$0.00
i) Time			
		ADD	DEDUCT
TOTAL		\$1,306.00	

\$1,086.13

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.
CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.
ARCHITECT: GELFAND PARTNERS ARCHITECTURE

PROJECT NO: 13103
CONTRACT NO:
DATE: JUNE 28, 2013

FIELD CHANGE ORDER NO. 2

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total Cost Change Order	Day s Ext.
1.	Relocate (3) wiremold conduit and boxes to opposite wall in each Portable. Total of 6 boxes. Labor 1 - hr per box x 6 = 6m/hrs @ \$ 130.00 ^{99.59} p/m/hr. Materials V-5748 Wiremold box - 6ea @ \$ 12.85ea V-500 Wiremold - 60ft @ \$ 1.50p/ft V-5703 Wiremold straps - 20ea. @ \$.75ea. Wall Anchors - 1kit	\$ 780.00 597.54		\$ 780.00 597.54	
	Cost for Change	\$ 987.10		\$ 987.10	804.64
	10% Overhead & Profit	\$ 98.71		\$ <u>98.71</u>	80.46
Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.					
TOTALS		\$ 1,085.81		\$ 1,085.81	885.10
Summerhill Electric, Inc.					
Louis Summerhill			June 28, 2013		
CONTRACTOR			Date		

APPROVAL RECOMMENDED	Net Extra.....\$ 1,085.81
ARCHITECT _____ DATE _____	Or Net Credit
CONTRACTOR AGREEMENT	Calendar days time extended: 0
<i>The undersigned hereby agrees to the above-described amendment of the contract.</i>	Revised Completion Date:
<i>Summerhill Electric Inc.</i> (Legal firm name of Contractor)	COPIES TO:
<i>Louis Stuef president 6/29/13</i> SIGNATURE _____ TITLE _____ DATE _____	• Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):
PROJECT MANAGER	
APPROVED _____ TITLE _____ DATE _____	

OAKLAND UNIFIED SCHOOL DISTRICT

1900 Franklin Street, Oakland, CA 94612-3201 (415) 355-3200

PRELIMINARY CHANGE ORDER NO. 12

PROJECT	Whittier	DATE	9/11/2013
	Whittier Portable Installation	DSA FILE	129
CONTRACTOR	Wickman Development & Construction	DSA APP	01-113288
PROJECT MGR	Kenya Chatman	OUSD PROJ	13103

You are hereby directed to make the indicated change(s) in the Contract (which signed by the District and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proper as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION

Unforeseen sewer and water lines were hit by contractor because not marked and were very shallow

CODE: 1 Unforeseen Conditions

REASON:

Unforeseen sewer and water lines were hit by contractor during contract work that needed to be repaired immediately

ATTACHMENTS

The proposed basis of adjustment to the Contract Price and Contract Time are as follows.

Amount of Change	<input checked="" type="checkbox"/> ADD	<input type="checkbox"/> DEDUCT	Final Price	\$2,636
	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Time / Materials Not To Exceed	Date	9/16/13

Contractor to proceed with work described herein, cost not to exceed \$2,636, final cost to be determined after review and negotiation

Time Extension 0 calendar days

INITIATED BY	REVIEWED BY	REVIEWED BY	ACKNOWLEDGED BY
<i>Kate W. M.</i>	<i>K Chatman</i>		
9/9/13	9/9/13		
Architect of Record	Date	Project Manager	Date
		Bond prog. Director	Date
		Contractor	Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

	<i>9/12/13</i>		
Director of Facilities	Date	Assistant Superintendent	Date

Wickman Development and Construction
 319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768
 (M): 415-215-3473 | (F) 415-341-0155

PCO #: 019
 Project Name: Greenleaf @ Whittier ES Interim Housing
 Project Address: 6328 East 17th Street, Oakland, CA 94621
 DSA App #: 01-113288 DSA File #: 1-29
 PCO Title: Repair of Unforeseen Sewer and Water Lines
 Reference Documents:
 Date Submitted: Friday, August 30, 2013

Subcontractor Performed Work		ADD	DEDUCT
a) Material			
b) Labor			
c) Equipment			
d) Sub-Total		\$1,746.77	\$0.00
e) Subcontractor's Overhead and Profit (10%)		\$174.68	
f) Sub-Total		\$1,921.45	
g) Contractor's Overhead and Profit (5%)		\$96.07	
h) Sub-Total		\$2,017.52	
i) Add Bond and Insurance (4%)		\$80.70	
j) Total		\$2,098.22	
k) Time			

Contractor Performed Work		ADD	DEDUCT
a) Material		\$0.00	
b) Labor		\$449.52	
c) Equipment		\$0.00	
d) Sub-Total		\$449.52	\$0.00
e) Subcontractor's Overhead and Profit (15%)		\$67.43	\$0.00
f) Sub-Total		\$516.95	\$0.00
g) Add Bond and Insurance (4%)		\$20.68	\$0.00
h) Total		\$537.63	\$0.00
i) Time			

	ADD	DEDUCT
TOTAL	\$2,636.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Rich Cortez & Sons Inc.

102 Tourmaline Ave., Livermore, Ca. 94550 License#606942

(M): 925-455-0720 | (F) 925-455-0720

PCO #:	02
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
PCO Title:	Repair various broken drain lines and water lines
Reference Documents:	E-Mail / Field Direction
Date Submitted:	Tuesday, July 23, 2013

	Subcontractor Performed Work	ADD	DEDUCT
a)	Material	\$534.00	
b)	Labor	\$1,212.77	
c)			
d)	Sub-Total	\$1,746.77	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$174.68	
f)			
i)			
j)	Total	\$1,921.45	
k)			

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Material				
Description	QTY	UOM	Unit Price	Labor Total
Misc. piping and fittings				
Material breakdown - 20' of 3/4" copper (type L)	20	lft	\$2.50	\$50.00
Copper fittings, flux, sand paper, map gass	1	LS	\$44.80	\$44.80
80' of 4" ABS,	80	lft	\$4.09	\$327.20
20' of 3" ABS,	20	each	\$3.80	\$76.00
2 - 3" heavy duty no hub connectors	2	each	\$7.50	\$15.00
2 - 4" heavy duty no hub connectors,	2	each	\$10.50	\$21.00
Total Material Cost				\$534.00

Wickman Development and Construction

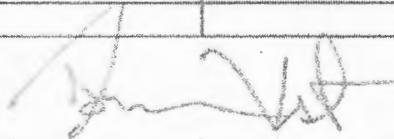
319 Rutledge Street, San Francisco, CA 94110 | CA License No. 97076H

(M) 415-215-3473 | (F) 415-341-0155

T&M Tag #:	0001		
Project Name:	Greenleaf @ Whittier ES Interim Housing		
Project Address:	6328 East 17th Street, Oakland, CA 94621		
DSA App #:	01-113288	DSA File #:	1-29
T&M Title:	Excavation for Repair of Pipes		
Reference Documents:			

Description	Contractor	Date	Work Class	Hours	Initial
Excavation for Pipes	WDC	7/12/2013	Laborer	4	IK
Excavation	RCS	7/15/13	Laborer	2	IK
Pipe Repair	RCS	7/16/13	Laborer	8	IK
Pipe Repair	RCS	7/16/13	Laborer	4	IK
Pipe Repair	RCS	7/17/13	Lab.	5	IK

7/22/13

 7/22/13
ISAAC KUSTER (IOR)

*By signing below you are certifying that you have witnessed that the above work did take place. You are not necessarily agreeing to pay for the costs associated with the work.

Signature: _____
Printed Name: _____
Title: _____
Company: _____
Date: _____

Wickman Development and Construction


319 Buellapa Street, San Francisco, CA 94110 | CA License No. 970768

(M) 415-215-3473 | (F) 415-341-0155

T&M Tag #:	0001
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
DSA File #:	1-29
T&M Title:	Excavation for Repair of Pipes
Reference Documents:	

Description	Contractor	Date	Work Class	Hours	Initial
Excavation for Pipes	WDC	7/12/2013	Laborer	4	IK
Excavation	RCS	7/15/13	Laborer	2	IK
Pipe Repair	RCS	7/16/13	Laborer	8	IK
Pipe Repair	RCS	7/16/13	Laborer	4	IK
Pipe Repair	RCS	7/17/13	Lab.	5	IK

7/22/13

 7/22/13
ISAAC RUSTER (IOR)

*By signing below you are certifying that you have witnessed that the above work did take place. You are not necessarily agreeing to pay for the costs associated with the work.

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 13

PROJECT: **Whittier**
Whittier Portable Installation
CONTRACTOR: **Wickman Development & Construction**
PROJECT MGR: **Kenya Chatman**

DATE: **9/9/2013**
DSA FILE: **1-29**
DSA APP: **01-113288**
OUSD PROJ: **13103**

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Scheduled Intrusion Alarm test didn't happen due to B&G conflict.

CODE: 2 Owner Requested Change

REASON:

B&G wasn't available for testing after requested to be performed after hours and was scheduled for that day/time. Materials are for new sounder installed to pass intrusion alarm test.

ATTACHMENTS: PCO #20, ASI #2

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD DEDUCT
 Lump Sum Time / Materials Not To Exceed

Final Price:

\$1,820

Date:

9/10/13

Contractor to proceed with work described herein, cost not to exceed \$1,820; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Kate W/M

9/11/13

KChatman

9/11/13

[Signature]

9/11/13

Architect of Record

Date

Project Manager

Date

Bond prog. Director

Date

Contractor

Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature]

9/12/13

Director of Facilities

Date

[Signature]

Assistant Superintendent

Date

Wickman Development and Construction

319 Rutledge Street, San Francisco, CA 94110 | CA License No. 970768

(M) 415-215-3473 | (F) 415 341 0155

PCO #:	020
Project Name:	Greenleaf @ Whittier ES Interim Housing
Project Address:	6328 East 17th Street, Oakland, CA 94621
DSA App #:	01-113288
	DSA File #: 1-29
PCO Title:	Down Time for Intrusion Test
Reference Documents:	PCO is for scheduled intrusion test that OUSD did not show up for. NOTE ALL WORK AFTER 3:30 is double time for electricians.
Date Submitted:	Friday, September 06, 2013

	Subcontractor Performed Work	ADD	DEDUCT
a)	Material		
b)	Labor		
c)	Equipment		
d)	Sub-Total	\$1,315.90	\$0.00
e)	Subcontractor's Overhead and Profit (10%)	\$131.59	
f)	Sub-Total	\$1,447.49	
g)	Contractor's Overhead and Profit (5%)	\$72.37	
h)	Sub-Total	\$1,519.86	
i)	Add Bond and Insurance (4%)	\$60.79	
j)	Total	\$1,580.66	
k)	Time		

	Contractor Performed Work	ADD	DEDUCT
a)	Material	\$0.00	
b)	Labor	\$200.00	
c)	Equipment	\$0.00	
d)	Sub-Total	\$200.00	\$0.00
e)	Subcontractor's Overhead and Profit (15%)	\$30.00	\$0.00
f)	Sub-Total	\$230.00	\$0.00
g)	Add Bond and Insurance (4%)	\$9.20	\$0.00
h)	Total	\$239.20	\$0.00
i)	Time		

		ADD	DEDUCT
	TOTAL	\$1,820.00	

*By signing below you are agreeing to price and time changes outlined above to the original contract signed
 *Initial where indicated if you wish to proceed with the Alternate.

Signature: _____
 Printed Name: _____
 Title: _____
 Company: _____
 Date: _____

Summerhill Electric, Inc.
5230 E-12th Street Oakland, Ca. 94601

PROJECT: GREENLEAF@ WHITTER E.S.

PROJECT NO: 13103

CONTRACTOR: WICKMAN DEVELOPMENT & CONSTRUCTION.

CONTRACT NO:

ARCHITECT: GELFAND PARTNERS ARCHITECTURE

DATE: SEPT. 5, 2013

FIELD CHANGE ORDER NO. 8

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable.)

C O #	Description	Extra	Credit	Total cost Change Order	Day s Ext.
1.	Pac Integrations -7/30/2013- time loss for Intrusion Alarm Test and B&G Personnel could not be reached. Labor - 7/30/13 - 1 J.man Electrician-2.5 x \$ 199.18 Labor - 7/30/13 - 1 J.man Electrician-2.5 x \$ 199.18 Materials Intrusion Mini Horns - 2 ea x \$ 85.00ea. Intrusion Popit Modules 2ea. X \$75.00ea. Net Total Cost 10% Overhead & Profit Total Cost of Project	\$ 497.95 \$ 497.95 \$ 170.00 \$ 150.00 \$ 1,315.90 \$ 131.59 \$ 1,447.49		\$ 497.95 \$ 497.95 \$ 170.00 \$ 150.00 \$ 1,315.90 \$ 131.59 \$ 1,447.49	
Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.					
TOTALS		\$ 1,447.49		\$ 1,447.49	
Summerhill Electric, Inc.					
Louis Summerhill				Sept. 6, 2013	
CONTRACTOR				Date	

APPROVAL RECOMMENDED	Net Extra.....\$ 1,447.49
ARCHITECT _____ DATE _____	Or Net Credit
CONTRACTOR AGREEMENT	Calendar days time extended: 0
The undersigned hereby agrees to the above-described amendment of the contract.	Revised Completion Date:
<i>Summerhill Electric Inc.</i> (Legal firm name of Contractor)	COPIES TO:
<i>Louis Summerhill president</i> 9/6/13 SIGNATURE TITLE DATE	• Contractor • Architect/Engineer • Project Manager or • Construction Inspector • Other (specify):
Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.	
PROJECT MANAGER	
APPROVED _____ TITLE _____ DATE _____	

CHANGE ORDER

August 29, 2013

To: Summerhill Electric

Project: Greenleaf Academy

From: PAC Integrations, Inc. ("Contractor")

6328 E 17th St
Oakland, CA 94621

Contractor's License No.: 747965

Subject to acceptance within thirty (30) calendar days from the date hereof, and to all of terms and conditions (which include acceptance by action and arbitration provisions) contained in the initial Contract Proposal, we propose to perform the following work at the price or prices set forth below:

Scope of Work

Contractor shall install equipment indicated under "Equipment List" at a mutually-determined date and time with the Client, utilizing the labor of Contractor's technicians and/or an authorized subcontractor. Unless otherwise specified, such installation will occur at the Project address/location noted above. Any labor or equipment outside of this scope of work will be presented to the Client as a change order. Work defined in the change order will not begin until such time as the change order is approved.

PAC Integrations is requesting 4 additional hours to cover a missed programming appointment by Tami with the city of Oakland Schools

Pricing total for all above

\$ 940.00

+3% card fee \$ 28.20

Contractor, having given careful consideration to the change proposed, hereby agrees, if the change order is accepted, that it shall provide all equipment, furnish all labor and materials, except as may otherwise be noted above, and perform all services necessary for the work above specified and will accept as full payment therefore the prices shown above. The execution of this change order constitutes a binding accord and is intended to supplement the Contract Proposal that was previously approved. Client accepts this Change Order and all its terms and conditions as a binding Contract subject only to the approval of the credit of Client by Contractor, which approval shall not be unreasonably withheld.

Client: _____

Submitted By: Mike Ganguet

By: _____

Title: Sales Representative

Title: _____

Date: 8-29-13

Date: _____

Tel#: 925-687-7233



CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Whittier Portable Installation Project	Site	163
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information							
Contractor Name	Wickman Development and Construction	Agency's Contact	Jonathon Wickman				
OUSD Vendor ID #	V061445	Title	Construction Manager				
Street Address	319 Rutledge Street	City	SF	State	CA	Zip	94110
Telephone	415-215-3473	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	13103						

Term			
Date Work Will Begin	6-12-2013	Date Work Will End By <small>(not more than 5 years from start date)</small>	6-12-2014

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$273,773.00
Pay Rate Per Hour <small>(if Hourly)</small>	\$	If Amendment, Changed Amount	\$ 75,273.00
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract, using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
7710	County School Facilities	1639003890	6271	\$75,273.00

Approval and Routing (in order of approval steps)				
Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.				
1.	Division Head	Phone	510-535-7038	Fax 510-535-7082
	Director, Facilities Planning and Management			
	Signature	Date Approved		10/5/13
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved		
	Associate Superintendent, Facilities Planning and Management			
3.	Signature	Date Approved		10/7/13
	Deputy Superintendent			
4.	Date Approved			
	President, Board of Education			
5.	Date Approved			