

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

Project: LPC Temporary Faculty Village Project
 Date: April 26, 2021
 Contractor: Sausal Corporation

Change Order: # 02
 Contract #: B210281

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

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

DESCRIPTION OF CHANGE:

Item 01: RFC 4 – RFI 017 Additional Ramp Railing	\$1,144.50
Item 02: RFC 6 – RFI 022 Unsuitable Sub Grade Area	\$4,952.85
Item 03: RFC 7 – ASI 005 Site Electrical Routing	\$0.00
Item 04: RFC 10 – RFI 019 / CCD 006 Flex Conduit	\$3,811.50
Item 05: RFC 11 – CFD 3 – Surface Mounted Boxes for Fire Alarm Devices	\$976.50
Item 06: RFC 13 – Compensable and Non-Compensable Contract Extension	\$17,133.16
Item 07: RFC 14 – ASI 004 Sewer Tank Cover	\$3,841.93
Item 08: RFC 15 – ASI 004 Sewer Line Credit	(\$18,676.26)
 Total	 \$13,184.18

PREVIOUSLY BILLED AGAINST \$100,000 OWNER ALLOWANCE -----	\$ 0.00
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE -----	\$ 0.00
REMAINING OWNER ALLOWANCE IN CONTRACT -----	\$ 100,000.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #2 -----	\$ 13,184.18

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

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

The original Contract Sum was	\$1,505,600.00
Net change by previously authorized Change Orders	(\$ 131,912.25)
The Contract Sum prior to this Change Order was.	\$1,373,687.75
The Contract Sum will be changed by this Change Order in the amount of.	\$ 13,184.18

The adjusted Contract Sum including this Change Order will be \$1,386,871.93
 The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by 33 Calendar Days
 The date of Substantial Completion as of the date of this Change Order therefore is: . . . May 27, 2021

ARCHITECT

CONTRACTOR

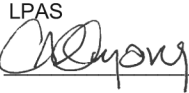
CONSTRUCTION
MANAGER

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

LPAS

Sausal Corporation

Vanir Construction Mgt.

By: 

By: 

By: _____

By: _____

Date: 05/03/2021

Date: May 3, 2021

By: 
 Jon Czarnik
Digitally signed by Jon Czarnik
 DN: c=US,
 E=jon.czarnik@vanir.com,
 O=Vanir Construction
 Management, OU=Greater Bay
 Area, CN=Jon Czarnik
 Contact: (415) 535-2006
 Date: 2021.05.03 11:24:21-07'00'

Date: _____

Recommended by:

District Project Planner/Manager

Vice Chancellor, Facilities
Facilities & Bond Programs CLPCCD

By: _____

By: _____

Date: _____

Date: _____

SAUSAL
CORPORATION
3550 Willow Pass Road
Concord, CA 94519

Request for Change Order

CO 2 - ITEM: 1

RFC Number: 4
Date: 03/19/2021
Job Number: 1143
Status: Pending
Reference:

Title: RFI 017 Additional Ramp Railing

Project: Las Positas TFV

To: Critical Solutions, Inc.

1801 Oakland Boulevard, 1801 Oakland Boulevard, Suite 300
Walnut Creek, CA 94596

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
This represents the cost from BV Metals for the additional ramp railing as per RFI 017 response. Please see attached.	1.000	GR	1,090.000	\$1,090.00
Sausal OH&P 5%	0.050	GR	1,090.000	\$54.50
			Total:	\$1,144.50

APPROVAL:

Please respond by: 03/31/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Allan France
Critical Solutions, Inc.

HOURLY LABOR RATE WORKSHEET

Project Name: Las Positas TFV **Project No.** _____

Subcontractor: Big Valley Metals **Date:** 3/19/2021

Trade: Ironworker

	Regular Time	Over Time	Double Time
Base prevailing wage Labor Rate	\$ 42.50	\$ 63.75	\$ 85.00

	Benefit paid to fund	Benefit paid to employee	Regular Time	Over Time	Double Time
Fringe Benefits:	(put x in appropriate box)				
Pension	X		\$ 13.320	\$ 13.320	\$ 13.320
Health/Welfare	X		\$ 10.050	\$ 10.050	\$ 10.050
Training	X		\$ 0.720	\$ 0.720	\$ 0.720
Vacation/Holiday	X	X	\$ 5.300	\$ 5.300	\$ 5.300
Other	X		\$ 4.465	\$ 5.185	\$ 5.185
P/W +Fringe Benefits Subtotal			\$ 76.355	\$ 98.325	\$ 119.575

Insurance & Tax Burden:

Workers Comp %	18.43	\$ 14.072	\$ 18.121	\$ 22.038
FICA %	6.2	\$ 4.734	\$ 6.096	\$ 7.414
Medicare %	1.45	\$ 1.107	\$ 1.426	\$ 1.734
FUTA %	0.6	\$ 0.458	\$ 0.590	\$ 0.717
ETT & SUI %	6.2	\$ 4.734	\$ 6.096	\$ 7.414
Licensing/Certification %	12.5	\$ 9.544	\$ 12.291	\$ 14.947
Administration %	11.45	\$ 8.743	\$ 11.258	\$ 13.691
Liability & Prop. Damage %	20	\$ 15.271	\$ 19.665	\$ 23.915
Insurance & Tax Burden Subtotal		\$ 58.664	\$ 75.543	\$ 91.869

	Regular Time	Over Time	Double Time
Total Hourly Rate (prev. wage rate + fringe + burden):	\$ 135.02	\$ 173.87	\$ 211.44

BIG VALLEY METALS

Struct/Steel...Misc/Steel...Erect/Steel
Contractor's License #826708...DIR #1000006653

Kara Deen

P. O. Box 934 ~ West Sacramento, CA. 95691
Phone (916) 372-2383 ~ Fax (916) 372-7009
Cell (916) 439-5056
Kara@bvmetals.com

BID PROPOSAL

March 19, 2021

Sausal Corporation
3550 Willow Pass Rd.
Concord, CA 94519

Attn: Adam Baca

Project: Las Positas TFV

We are providing you a quote for the additional ramp railing per RFI #17, which is approx. 10 L/F. A breakdown of our cost for this work is as follows:

Material	\$263
Detailing	100
Shop Labor (4 m/h @ \$85)	340
Field Labor (2 m/h @ \$135)	270
12% O.H.	<u>117</u>
Total	\$1,090

Thank you,
Kara Deen

Title: RFI 22 Unsuitable sub grade area.

Project: Las Positas TFV

To: Critical Solutions, Inc.

1801 Oakland Boulevard, 1801 Oakland Boulevard, Suite 300
Walnut Creek, CA 94596

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
This represents the cost for O'Grady to overex concrete subgrade and backfill with baserock per RFI 022. Please see attached.	1.000	GR	4,717.000	\$4,717.00
Sausal OH&P 5%	0.050		4,717.000	\$235.85
			Total:	\$4,952.85

APPROVAL:

Please respond by: 03/25/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Allan France
Critical Solutions, Inc.



O'Grady Paving, Inc.
Asphalt Paving & Grading

March 24, 2021

Submitted to:
Sausal Corporation
Street:
422 Whitney St.
City, State, and Zip Code
San Leandro, CA 94577

Attn:
Adam Baca
Job Name:
LPC Temp Facility
Job Location:
Livermore, Ca

Phone:
510-568-6600
Estimator
Ryan Greene

O'Grady Paving, Inc. is pleased to submit a price on the above referenced project. We will provide all labor, equipment and material to complete the following work based on plans dated 8/28/20 and Addendums 1-3

Work will include:

1. Over excavate unsuitable concrete sub grade
2. Place geo tech fabric and 8" additional CL. II AB

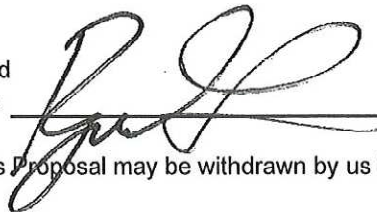
We Propose hereby to furnish material and labor -- complete in accordance with above specifications for the sum of:
Four thousand seven hundred and seventeen Dollars (\$4,717.00)

Payment to be made as follows:
MONTHLY PROGRESS PAYMENTS

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmens Compensation Insurance.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized Signature 

Note: This Proposal may be withdrawn by us if not accepted within 30days

Signature _____

Signature _____

Title: ASI 005 Site Electrical Routing

Project: Las Positas TFV

To: Critical Solutions, Inc.

1801 Oakland Boulevard, 1801 Oakland Boulevard, Suite 300
Walnut Creek, CA 94596

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
This represents the net difference from PPS for the conduit re-routing work described in ASI 005 and RFI 009. Please see attached.	1.000	GR	0.000	\$0.00
			Total:	\$0.00

APPROVAL:

Please respond by: 04/02/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Allan France
Critical Solutions, Inc.



PACIFIC POWER
& SYSTEMS

CHANGE NOTICE

Pacific Power and Systems

4970 Peabody Rd
Fairfield, CA 95687
(707) 437-2300

CCN # 3
Date: 3/30/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 1

Sausal Corporation

Attn: Adam Baca
E-mail: adam@sausal.net
422 Whitney St
San Leandro, CA 94577

Work Description

Re-route conduits per ASI 05

We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. Unless otherwise noted herein all original contract terms and conditions shall remain unchanged. This price is good for acceptance within **30** days from the date of receipt. We request a time extension of **5** days.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
Credit for PVC and Trenching	-1	1,000.00 E	-1,000.00	24.00 E	-24.00
Add for GRC and Sleepers	1	3,000.00 E	3,000.00	8.00 E	8.00
Totals	0		2,000.00		-16.00

Summary

General Materials		2,000.00
Material Tax (@ 9.250 %)		185.00
Total Material		2,185.00
JOURNEYMAN (-16.00 Hrs @ \$126.31)		-2,020.96
Subtotal		164.04
Credit		-164.04
Final Amount		\$-0.00

CONTRACTOR CERTIFICATION

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

CLIENT ACCEPTANCE

ORIGINAL

CHANGE NOTICE

Pacific Power and Systems Sausal Corporation
422 Whitney St
San Leandro, CA 94577

CCN # 3
Date: 3/30/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 2

CCN #	3
Final Amount:	\$-0.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

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

ORIGINAL

SAUSAL

CORPORATION

3550 Willow Pass Road
Concord, CA 94519

Request for Change Order

CO 2 - ITEM: 4

RFC Number: 10

Date: 04/09/2021

Job Number: 1143

Status: Pending

Reference:

Title: **CCD 006 Flex Conduit**

Project: Las Positas TFV

To: Critical Solutions, Inc.

1801 Oakland Boulevard, 1801 Oakland Boulevard, Suite 300
Walnut Creek, CA 94596

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
Cost for PPS to install the flex conduits as required in CCD 6.	1.000	GR	3,630.000	\$3,630.00
Sausal 5% OH&P	0.050	GR	3,630.000	\$181.50
			Total:	\$3,811.50

APPROVAL:

Please respond by: 04/15/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Allan France
Critical Solutions, Inc.

Pacific Power & Systems, Inc.4970 Peabody Road
Fairfield CA 94533
CA LIC # 458315 DIR # 1000000158**Phone:** (707) 437-2300
Fax: (707) 437-2388**PROPOSED
CHANGE ORDER****No. 4**

TITLE: ASI #009 **DATE:** 04/09/2021
PROJECT: F21-5-1184 Las Positas Temp.
F21-5-1184 Las Positas Temp Faculty Village **JOB:** F21-5-1184
TO: Attn: Greg Gillis
Sausal Corporation
3550 Willow Pass Road **SUBMITTED:** 04/09/2021
Concord, CA 94519 **COMPLETED:**
Phone:925-568-2200 Fax:925-568-2526 **REQUIRED:**

DESCRIPTIONPer ASI 009
Per DSA Field Trip Note 1, Item 3, conduit between buildings has been updated to include seismic flexibility.
Reference RFI 19, CCD 006

4ea 3" conduits at 2 locations**Total:** \$3,620.00**APPROVAL****By:** Zack Morris
Zack Morris**Date:** 04/09/2021**By:** _____**Date:** _____



PACIFIC POWER
& SYSTEMS

CHANGE NOTICE

Pacific Power and Systems

4970 Peabody Rd
Fairfield, CA 95687
(707) 437-2300

CCN # 4
Date: 4/9/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 1

Sausal Corporation

Attn: Adam Baca
E-mail: adam@sausal.net
422 Whitney St
San Leandro, CA 94577

Work Description

Per ASI 009

Per DSA Field Trip Note 1, Item 3, conduit between buildings has been updated to include seismic flexibility.

Reference RFI 19, CCD 006

We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. Unless otherwise noted herein all original contract terms and conditions shall remain unchanged. This price is good for acceptance within **30** days from the date of receipt. We request a time extension of **1** days.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.
3" COUPLING - RMC - GALV	16	1,879.43	C	300.71
3" MEASURE CUT & THREAD LABOR - RMC - GALV	16	0.00	C	0.00
3" FLEX - LIQUIDTIGHT METALLIC - GRAY	24	1,049.15	C	251.80
3" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	16	9,257.89	C	1,481.26
Totals	72			2,033.77

Description	Labor	U	Total Hrs.
3" COUPLING - RMC - GALV	0.12	C	0.02
3" MEASURE CUT & THREAD LABOR - RMC - GALV	0.15	E	2.40
3" FLEX - LIQUIDTIGHT METALLIC - GRAY	11.25	C	2.70
3" CONN STRAIGHT INSUL - LIQUIDTIGHT DIECAST	18.00	C	2.88
Totals			8.00

Summary

General Materials		2,033.77
Material Tax	(@ 9.250 %)	188.12
Total Material		2,221.89
JOURNEYMAN	(8.00 Hrs @ \$126.31)	1,010.48
Subtotal		3,232.37
Markup	(@ 12.000 %)	387.88
Subtotal		3,620.25
Final Adjustment		-0.25

ORIGINAL

CHANGE NOTICE

Pacific Power and Systems Sausal Corporation
422 Whitney St
San Leandro, CA 94577

CCN # 4
Date: 4/9/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 2

Summary (Cont'd)

Final Amount **\$3,620.00**

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #	4
Final Amount:	\$3,620.00
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

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

ORIGINAL

SAUSAL
CORPORATION
3550 Willow Pass Road
Concord, CA 94519

Request for Change Order
CO 2 - ITEM: 5 RFC Number: 11
Date: 04/13/2021
Job Number: 1143
Status: Pending
Reference:

Title: Surface Mounted Boxes for Fire Alarm Devices

Project: Las Positas TFV

To: Vanir Construction Management, Inc.
180 Montgomery Street, Suite 700
San Francisco, CA 94104

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
Cost for PPS to provide and install surface-mounted boxes in order to fit the fire alarm devices. Please see attached.	1.000	GR	930.000	\$930.00
Sausal OH&P 5%	0.050	GR	930.000	\$46.50
			Total:	\$976.50

APPROVAL:

Please respond by: 04/16/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Jon Czarnik
Vanir Construction Management, Inc.



PACIFIC POWER
& SYSTEMS

CHANGE NOTICE

Pacific Power and Systems

4970 Peabody Rd
Fairfield, CA 95687
(707) 437-2300

CCN # 5
Date: 4/13/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 1

Sausal Corporation

Attn: Adam Baca
E-mail: adam@sausal.net
422 Whitney St
San Leandro, CA 94577

Work Description

Fire Alarm Devices do not fit in the single gang mudrings installed inside and 2 gang mudrings installed outside.

PPS will purchase and install surface mount boxes

36 total interior

5 total exterior

We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. Unless otherwise noted herein all original contract terms and conditions shall remain unchanged. This price is good for acceptance within **30** days from the date of receipt. We request a time extension of **0** days.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.
SBB-W	36	18.99	E	683.64
IOB-W	5	15.99	E	79.95
Totals	41			763.59

Description	Labor	U	Total Hrs.
SBB-W	0.00	E	0.00
IOB-W	0.00	E	0.00
Totals			0.00

Summary

General Materials		763.59
Material Tax (@ 9.250 %)		70.63
Total Material		834.22
Subtotal		834.22
Markup (@ 12.000 %)		100.11
Subtotal		934.33
Credit		-4.33
Final Amount		\$930.00

CONTRACTOR CERTIFICATION

ORIGINAL

CHANGE NOTICE

Pacific Power and Systems Sausal Corporation
422 Whitney St
San Leandro, CA 94577

CCN # 5
Date: 4/13/2021
Project Name: Las Positas TFV
Project Number: F21-5-1184
Page Number: 2

Name: _____
Date: _____
Signature: _____ <small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>

CLIENT ACCEPTANCE

CCN # 5
Final Amount: \$930.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____ <small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>

ORIGINAL

SAUSAL

CORPORATION

3550 Willow Pass Road
Concord, CA 94519

Request for Change Order

CO 2 - ITEM: 6

RFC Number: 13

Date: 04/22/2021

Job Number: 1143

Status: Pending

Reference:

Title: **Contract Extension Request**

Project: Las Positas TFV

To: Vanir Construction Management, Inc.
180 Montgomery Street, Suite 700
San Francisco, CA 94104

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
Please see attached adjusted contract extension request. PPS/MDC will install the IDF cabinets, terminate fiber into cabinets, test fiber, perform fire alarm testing, and be completed by 5/27/21.	0.000		0.000	\$0.00
<>	0.000		0.000	\$0.00
Portable Potty from 5/8 thru 5/31.	1.000	GR	200.000	\$200.00
Temp Fencing from 5/8 thru 5/31	1.000	GR	950.000	\$950.00
The District confirmed they will need Sausal on site to supervise PPS/McMillan's work. Sausal 15d of supervision.	120.000	HR	114.570	\$13,748.40
Sausal OH&P 15%	0.150	GR	14,898.400	\$2,234.76
			Total:	\$17,133.16

APPROVAL:

Please respond by: 04/27/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Jon Czarnik
Vanir Construction Management, Inc.

800-352-5675
 customercare@rentnational.com
 rentnational.com



INVOICE
 Page: 1

Customer # 1864
 Job Site # 0102
 Our Local Office # (510) 563-4000

Invoice # 6090449
 Invoice Date: 4/1/2021
 Due Date: 5/1/2021
 Terms: NET 30 DAYS
 Ordered by: KATHY
 Purchase Order #

1oz - #10 - J290623 - 336 - 374
 SAUSAL CORPORATION
 3550 WILLOW PASS RD
 CONCORD CA 94519-1783



Job Address: 3000 CAMPUS HILL DR
 Cross St: CAMPUS LOOP RD
 City: LIVERMORE, CA 94551-7623
 Job Name: GO TO PARKING LOT - G
 Site Contact: KEVIN
 Site Phone: 925-784-9984

Quantity	Description	Term	From/Thru	Rate	Total
1	REGULAR UNIT - RENTAL	R	04/03/21 - 04/30/21	10.00	10.00
1	1ST WEEKLY SERVICE ON REGULAR UNIT	R	04/03/21 - 04/30/21	89.00	89.00
1	HANDWASH STATION - RENTAL	R	04/03/21 - 04/30/21	10.00	10.00
1	1ST WEEKLY SERVICE ON HANDWASH STATION	R	04/03/21 - 04/30/21	95.00	95.00
2	CONTAINMENT PAN(S)	R	04/03/21 - 04/30/21	30.00	60.00

Subtotal: \$264.00 Tax: \$7.40 Total: \$271.40 Net Total Due: \$271.40

APR 12 2021
JOB 1143
ACC. 144-1170
F.O.# no
OK ATB



↑ Detach here ↓



800-352-5675
 customercare@rentnational.com
 rentnational.com

Customer No: 1864
 Invoice No: 6090449

Check here and see reverse for address and phone corrections.

Amount Enclosed: \$, .

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



NATIONAL CONSTRUCTION RENTALS
 P.O. BOX 841461
 LOS ANGELES, CA 90084-1461

Express Fence LLC

P.O. BOX 294
 Santa Clara, CA 95052
 408-296-4046 Phone
 408-261-2513 Fax

Invoice

Date	Invoice #
1/15/2021	21011

CUSTOMER

SAUSAL CORPORATION
 3550 WILLOW PASS RD
 CONCORD, CA 94519

JOB SITE

KEVIN HALLAS
 925-784-9984
 3000 CAMPUS HILL DR
 LIVERMORE, CA
 kevin@sausal.net

JOB NAME / PO NUMBER	RENTAL PERIOD <i>4/MO</i>	TERMS
LAS POSITAS COLLEGE	01/08/21 UP TO 05/08/21	Due on receipt

QTY LF	Description	Amount
720	SIX FT HIGH CHAIN LINK PANELS & BLOCKS/STANDS	3,960.00
720	WINDSCREEN	
1	FUEL CHARGE	45.00

over \$110.00 due to more dry

DATE REC'D	JAN 20 2021
JOB	1143
ACC.	144-1200
P.O. #	200
OK	

Please remit to above address.

THANK YOU FOR YOUR BUSINESS

copy

Total \$4,005.00

Payments/Credits \$0.00

BALANCE DUE \$4,005.00



Adam Baca <adam@sausal.net>

Re: Temp fence

Orlando Nunes <expressfencecellc@gmail.com>
To: Adam Baca <Adam@sausal.net>

Tue, Apr 27, 2021 at 2:55 PM

Hi Adam,

We can extend rent on the fence from: 05/08/21 up to 05/31/21 for \$ 950

Let us know if we can help.

Regards,
Orlando
Express Fence LLC
408-296-4046

		Supervisor	Carpenter	Laborer	Cement Mason
Basic hourly rate		\$71.97	\$52.65	\$32.55	\$39.20
Vacation		\$3.17	\$3.34	\$1.97	\$5.95
Health and Welfare		\$11.70	\$11.70	\$9.00	\$8.60
Total Wage		\$86.84	\$67.69	\$43.52	\$53.75
Fringe Benefits					
Pension, funded			\$13.29	\$13.24	\$11.51
Training - ABC			\$1.03	\$0.50	\$0.60
PTO accrual		\$1.92	\$1.75	\$1.08	\$0.00
Other - ABC-CCC					
Total Fringe Benefits		\$1.92	\$16.07	\$14.82	\$12.11
Payroll taxes, burden : (% rate on gross)					
Social Security (FICA)	6.20%	\$5.38	\$4.20	\$2.70	\$3.33
Medicare	1.45%	\$1.26	\$0.98	\$0.63	\$0.78
Federal Unemployment Tax (FUTA)	0.60%	\$0.52	\$0.41	\$0.26	\$0.32
State Unemployment (SUI, SUTA)	6.20%	\$5.38	\$4.20	\$2.70	\$3.33
Subtotal - Payroll taxes	14.45%	\$12.55	\$9.78	\$6.29	\$7.77
Workers Compensation Insurance	5.14%	\$4.46	\$3.48	\$2.24	\$2.76
General Liability Insurance	3.85%	\$3.34	\$2.61	\$1.68	\$2.07
Association dues, ABC	0.28%	\$0.24	\$0.19	\$0.12	\$0.15
401k Match, profit share trust	4.00%	\$3.47	\$2.71	\$1.74	\$2.15
Safety program	1.00%	\$0.87	\$0.68	\$0.44	\$0.54
Small tools	1.00%	\$0.87	\$0.68	\$0.44	\$0.54
Subtotal - Insurance, benefits	10.13%	\$8.80	\$6.86	\$4.41	\$5.44
Total Hourly Rate		\$114.57	\$103.88	\$71.27	\$81.83

Note:

1. FUTA rate includes the surcharge to CA being a credit reduction state (additional 1.8% of wages)

SAUSAL

CORPORATION

3550 Willow Pass Road
Concord, CA 94519

Request for Change Order

CO 2 - ITEM: 7

RFC Number: 14

Date: 04/23/2021

Job Number: 1143

Status: Pending

Reference:

Title: **ASI 004 Sewer Tank Cover**

Project: Las Positas TFV

To: Vanir Construction Management, Inc.
180 Montgomery Street, Suite 700
San Francisco, CA 94104

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
This represents the cost for saw cutting the asphalt.	1.000	GR	680.000	\$680.00
This represents the cost for lumber.	1.000	GR	583.210	\$583.21
This represents labor cost for building the enclosure. (2) carpenters, eight hours each.	16.000	HR	103.880	\$1,662.08
This represents the cost to treat the wood with exterior finish. (1) carpenter, four hours.	4.000	HR	103.880	\$415.52
Sausal OH&P 15%	0.150	HR	3,340.810	\$501.12
			Total:	\$3,841.93

APPROVAL:

Please respond by: 04/27/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Jon Czarnik
Vanir Construction Management, Inc.



ALL BAY MILL & LUMBER CO
 405 GREEN ISLAND RD
 AMERICAN CANYON, CA 94503-
 Phone: (707)-557-1005

QUOTE
0000004917

Account: SAU001 0012
Branch: 01LUMBER
Phone: () - -
Fax: () - -

BILL TO:
 SAUSAL CORP
 3550 WILLOW PASS RD
 CONCORD CA 94519

SHIP TO:
 LAS POSITAS COLLEGE #1143
 CAMPUS LOOP
 3000 CAMPUS HILL DRIVE
 LIVERMORE CA

PO:	REF:	JOB:
EXP DELV DATE: 04/23/21	SALES: CKYLE	TYPE: DELIVERY
ACTIVATION DATE: 04/23/21	AGENTS:	QUOTED FOR: ADAM
CLOSE DATE: 05/23/21		QUOTED BY: tbrazil
		SHIP VIA: OUR TRUCK FRT TERM: FOB JOBSITE

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
133.33	BF (EA)	24TFT 2X4 DF S4S INT FIRE TREATED 10/20'	2,150.00/MBF	286.67
80	BF (EA)	26TPT 2X6 DF S4S PT .40# ACQ/CA-C.15 5/16'	2,100.00/MBF	168.00
		SUBTOTAL		454.67
		Freight		75.00
		Lumber Products Assessment Tax - 1.00%		4.55
		ALAMEDA COUNTY 9.25%		48.99
<p>We look forward to the opportunity! This estimate is based on today's cost. Delays in placement may necessitate renegotiation of prices and delivery. Please examine this estimate carefully, as we agree to furnish only the articles as named and described in our estimate, irrespective of how the inquiry may have read. Any milling or manufacture of products in process cannot be changed or cancelled except at the expense of the purchaser. Returned material will be subject to restock charge. No returns on any special order items or milled material. "Roll-off" delivery provided at customer's request and risk.</p>				

PAYMENT TERMS:
 Net 30

Total

\$583.21

CONCRETE DEMO WORKS

2580 SENTER ROAD SPC441
 SANJOSE, CA 95111

(408) 293-7356
 (408) 293-7353 Fax

SAUSAL CORPORATION
 3550 WILLOW PASS RD
 CONCORD, CA 94519

INVOICE

INVOICE NO: 7845
INVOICE DATE: 03/31/21
PAYMENT TERMS: Net 30 Days
CUSTOMER #: 000011
PURCH ORDER #:
JOB REQUEST #:
ORDERED BY:

JOB SITE: LAS POSITAS COLLEGE
 3000 Campus Hill Dr
 LIVERMORE, CA

Qty	Work Ticket # Date	Description	Unit Price	Extended
1.00	03/26/21 ... 12920	FLAT SAW MINIMUM- 7'X 4'X 5"	680.000 each	680.00

SUBTOTAL:	\$680.00
SALES TAX:	\$0.00
TOTAL:	\$680.00

Payment Is Due Within 30 Days of Invoice Date, Late Fees Charged

Thank You

		Supervisor	Carpenter	Laborer	Cement Mason
Basic hourly rate		\$71.97	\$52.65	\$32.55	\$39.20
Vacation		\$3.17	\$3.34	\$1.97	\$5.95
Health and Welfare		\$11.70	\$11.70	\$9.00	\$8.60
Total Wage		\$86.84	\$67.69	\$43.52	\$53.75
Fringe Benefits					
Pension, funded			\$13.29	\$13.24	\$11.51
Training - ABC			\$1.03	\$0.50	\$0.60
PTO accrual		\$1.92	\$1.75	\$1.08	\$0.00
Other - ABC-CCC					
Total Fringe Benefits		\$1.92	\$16.07	\$14.82	\$12.11
Payroll taxes, burden : (% rate on gross)					
Social Security (FICA)	6.20%	\$5.38	\$4.20	\$2.70	\$3.33
Medicare	1.45%	\$1.26	\$0.98	\$0.63	\$0.78
Federal Unemployment Tax (FUTA)	0.60%	\$0.52	\$0.41	\$0.26	\$0.32
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Total Hourly Rate		\$114.57	\$103.88	\$71.27	\$81.83

Note:

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SAUSAL

CORPORATION

3550 Willow Pass Road
Concord, CA 94519

Request for Change Order

CO 2 - ITEM: 8

RFC Number: 15

Date: 04/23/2021

Job Number: 1143

Status: Pending

Reference:

Title: Sewer Credit

Project: Las Positas TFV

To: Vanir Construction Management, Inc.
180 Montgomery Street, Suite 700
San Francisco, CA 94104

Description of Proposed Change

Description	Quantity	Unit	Unit Price	Extended Price
BBS Credit for Sewer Work not performed.	1.000	GR - 1 8 , 6 7 6 . 2 6 0		(\$18,676.26)
			Total:	(\$18,676.26)

APPROVAL:

Please respond by: 04/30/2021

This change will add days to the project schedule

Adam Baca
Sausal Corporation

Jon Czarnik
Vanir Construction Management, Inc.



CONTRACTOR CHANGE REQUEST SUMMARY

PROJECT NAME: <u>Las Positas Temporary Faculty Village</u>	C.O.R. NO.: <u>2</u>
PROJECT NO: <u>1143</u>	CRB/FI REF.: _____
GENERAL CONTRACTOR: <u>Sausal Corporation</u>	DATE: <u>3/30/2021</u>

DESCRIPTION OF CHANGE: Barry's Backhoe Service, Inc. is requesting an approved credit for Sanitary Sewer work cancelled minus the 34.46% work performed from our original subcontract.

BBSI Direct Cost

Additive Costs

Sanitary Sewer	Original Subcontract	\$28,500.00
Sanitary Sewer Work Performed First 3 Days		-\$9,823.74

Credit to be Awarded Back to Subcontract	\$18,676.26
--	-------------

Deductive Costs (use minus sign to denote negative figures)

Labor	\$0.00
Material	\$0.00
Equipment	\$0.00

Subtotal of Deductive Cost	
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Sub - Contractor's Total Direct Cost (D+H)	
--	--

Subcontractor Mark-up 10%	
---------------------------	--

Credit to be Awarded Back to Subcontract	\$18,676.26
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To the best of my knowledge and belief, I certify that all costs listed above are correct.

Contractor Signature _____ Date _____