

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

Project: Dental Hygiene Simulation Equipment Connections  
 Date: November 19, 2021  
 Contractor: Nema Construction

Change Order: #001  
 PO Number: B210402

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

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

**DESCRIPTION OF CHANGE:**

Item #1 Cost Proposal #1	Procurement and installation of electrical subpanel	\$ 8,174.94
Total Items #1 through #1		\$ 8,174.94

<b>PREVIOUSLY BILLED AGAINST \$30,000 OWNER ALLOWANCE</b>	<b>\$ 0.00</b>
<b>TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE</b>	<b>\$ 8,174.94</b>
<b>REMAINING OWNER ALLOWANCE IN CONTRACT</b>	<b>\$ 21,825.06</b>
<b>BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #1</b>	<b>\$ 0.00</b>

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

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

The original Contract Sum was . . . . .	\$ <u>340,000.00</u>
Net change by previously authorized Change Orders . . . . .	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was. . . . .	\$ <u>340,000.00</u>
The Contract Sum will be changed by this Change Order in the amount of. . . . .	\$ <u>0.00</u>
The adjusted Contract Sum including this Change Order will be. . . . .	\$ <u>340,000.00</u>
The Contract Time will be (increased) (decreased) (unchanged) by. . . . .	( <u>109</u> ) Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . .	<u>1 / 31 / 22</u>

ARCHITECT

CONTRACTOR

CONSTRUCTION  
MANAGER

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

WKM

Nema Construction

SWINERTON M & C

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

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

By: Michael Strand

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

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

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

Date: 11/19/21

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

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

**Recommended by:**

District Project Planner/Manager

Vice Chancellor, Facilities  
Facilities & Bond Programs CLPCCD

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

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

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

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

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

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

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

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

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

**CONTRACTOR :** Nema Construction

**CHANGE ORDER NUMBER :** 1 **DATE:** 11/19/21

**CHANGE ORDER DESCRIPTION:** Additional sub panel procurement and installation per RFI 3

<b>SUMMARY OF TOTAL COSTS</b>				
<b>LABOR COSTS</b>				
1. TOTAL LABOR COSTS		\$ 0.00	-	
2. Fifteen percent (15%) of Line 1		\$ 0.00	-	
3. Sum of Lines 1 & 2			\$ 0.00	-
<b>MATERIAL COSTS</b>				
4. TOTAL MATERIAL COSTS		\$ 0.00	-	
5. Fifteen percent (15%) of Line 4		\$ 0.00	-	
6. Sum of Lines 4 & 5			\$ 0.00	-
<b>EQUIPMENT RENTAL COSTS</b>				
7. TOTAL EQUIPMENT RENTAL COSTS		\$ 0.00	-	
8. Fifteen percent (15%) of line 7		\$ 0.00	-	
9. Sum of lines 7 & 8			\$ 0.00	-
<b>SUBCONTRACTED COST</b>				
10. TOTAL OF SUBCONTRACTED COST		\$ 7,708.57		
11. Five percent (5%) of line 10 (excluding subcontractor markup)		\$ 385.43	-	
12. Sum of Lines 10 & 11			\$ 8,094.00	
<b>SUBTOTAL OF DIRECT COSTS &amp; MARK-UP</b>				\$ 8,094.00
<b>COST OF BONDS (does not apply to subcontractors)</b>				\$ 80.94
<b>TOTAL OF CONTRACT MODIFICATION</b>				\$ 8,174.94



	\$ -	\$ -	Sub Total	\$ 6,703.11	\$ 6,703.11
	\$ -	\$ -	SUB M/U	\$ 0.15	\$ -
TOTAL EQUIPMENT	\$ -	\$ -	PROFIT		\$ -
	\$ -		TOTAL M/U	\$ 1,005.47	\$ 1,005.47
TOTAL SUBS	\$ -				
					<b>QUOTED TOTAL</b>
					\$ 7,708.57



ALAMEDA ELECTRICAL DISTRIBUTORS, INC  
 2420 BLANDING AVENUE  
 ALAMEDA, CA 94501  
 Phone 510-523-6933  
 Fax 510-523-4075



# Quotation

EXPIRATION DATE	QUOTE NUMBER
10/01/2021	S5146056
ALAMEDA ELECTRICAL DISTRIBUTORS, INC 2420 BLANDING AVENUE ALAMEDA, CA 94501 Phone 510-523-6933 Fax 510-523-4075	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

TEPS - TOTAL ENVIRONMENTAL & POWER SYSTEMS, INC.  
 P.O. BOX 5791  
 CONCORD, CA 94524

TEPS - TOTAL ENVIRONMENTAL & POWER  
 2500 BISSO LANE SUITE 500  
 CONCORD, CA 94520

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
17289	GHB		Elzig, Bill	3106
WRITER	SHIP VIA	TERMS	SHIP DATE	
Reed, Rich	3103	Net 60 DAYS	09/01/2021	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	CH GHB3100 - Above not returnable - 1-DAY Pn: 6796208		437.500/ea	437.50
Terms and Conditions: The quoted pricing reflected on this document is open for acceptance for a period of 24 hours. Taxes, Freight and/or other charges may not be included. Imported products containing raw materials which fluctuate with the market are subject to change without notice. In the event of errors or omissions, this price quote is void and will be corrected upon request.			Subtotal	437.50
			S&H Charges	0.00
			Amount Due	437.50



6 INDEPENDENT ELECTRIC SUPPLY, INC  
 460 TESCONI CIRCLE  
 SANTA ROSA, CA 95401-4690  
 707-577-7900  
 Fax 707-577-0306

# Quotation

QUOTE DATE	QUOTE NUMBER
09/01/2021	S105294503
6 INDEPENDENT ELECTRIC SUPPLY, INC 460 TESCONI CIRCLE SANTA ROSA, CA 95401-4690 707-577-7900 Fax 707-577-0306	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

TOTAL ENVR POWER SYSTEMS (TEPS)  
 2500 BISSO LANE, STE 500  
 CONCORD, CA 94520-4826

TEPS - SHOP  
 2500 BISSO LN. #500  
 CONCORD, CA 94520-4800

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
83173		TEPS - SHOP	Brandon	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Connor Chick		NET 30 DAYS	09/01/2021	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	CUT PRL2A3100X18A 100A PNLBD INTR		159.479/ea	159.48
1ea	CUT EZB2036RBS 36IN PNLBD BOX		15.000/ea	15.00
1ea	CUT EZT2036S 100A PNLBD TRIM		76.660/ea	76.66
6ea	CUT GHB1020 20A 1P CKT BRKR		57.261/ea	343.57
2ea	CUT GHB3035 35A 3P CKT BRKR		210.979/ea	421.96
1ea	CUT GHB3100 100A 3P CKT BRKR ** NONSTOCK - NON-RETURNABLE **		302.648/ea	302.65

\*\*\*\*\* ALL QUOTES ARE GOOD FOR 30 DAYS OR LESS \*\*\*\*\*

Prices are subject to Sales Tax and Freight Charges where applicable. Miscellaneous items may not be included. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns allowed on non-stocked items or cut wire. Complete terms and conditions of sale are included on the IES website at [www.iesupply.com/about/termsofsale](http://www.iesupply.com/about/termsofsale)

Subtotal	1319.32
S&H Charges	0.00
Amount Due	1319.32

# *Nema Construction*

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## Request for Information

Date: 9/6/2021

To: Chabot College

Attn: Michael Stroud

Project: Chabot College Dental Simulation Lab

RE: New Sub-panel.

RFI No: 3

### Information requested

Existing panel 23LA -480V has no space for 2 new breakers, we should either install a new 100A-480V Sub-panel or get the power from other panels if possible.  
A cost estimate is attached for new Sub-panel.

Requested by: Ali Farahani