Project:

Palo Verde Counseling Center Renovations

Date: 10/12/21 Change Order Request: 1 Title:

Add Floor Boxes

	PBH	rojec	t Ma	nagement	/ Su	pervision	
Description	Qty.	Unit	1	Cost	1	Total	Commente
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Description	Qty.	Unit			009	*******	
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					\$	7,473.00	

Project:	Palo Verde Counseling Center Renovations	Date:	10/12/21
	Req	uest for Change Order No:	1
		Project #	21-110

Title: Add Floor Boxes

Description of Change:

RCO is for RFI 4 - Remove the (2) oulets that land in the doorways & the (1) off the wall in the office. Run a new power source, using circuts 11 & 13 in panel CS 1A, to the existing location in the middle of the open area. The new line would come from overhead and down the nearest new office wall. A saw cut would be made in the sub-floor to receive the 3/4" PVC conduit that will the into the wall conduit drop. In addition remove floor J-box, cap electrical line and infill with concrete to be level to adjacent floor slab.

Summary of Costs:	Totals	
PBI Direct Costs:	\$	1,590.00
Insurance (1.2%)	\$	19.08
PBI Overhead & Profit (15.0%):	\$	241.36
PBI Subtotal:	\$	1,850.44
Subcontractor Direct Costs:	\$	7,473.00
Insurance (1.2%)	\$	89.68
PBI Overhead & Profit (10.0%):	\$	756.27
Subcontractor Subtotal:	\$	8,318.94
Total with insurance, overhead, & profit	\$	10,169.39
Bond @ 2.5%	\$	254.23
Tax	\$	

Grand Total	\$ 10,423.62
The contract schedule will be extended by this many days: Date extension is from date RCO is approved by both parties.	5 days

Palo Verde Community College

Styphamie M. Slam Signature

Name and Title Stephanie Slagan

Precise Builders Inc.

Pete Everett Signature Pet rett (Oct 28, 2021 13:59 PDT)

Pete Everett - Project Manager

Andrew Hedin (Oct 13, 2021 16:19 PDT)

Date Oct 13, 2021

10/12/2021

VP of Administrative Services

Inspector signature

Architect signature



September 20, 2021

Precise Builders INC Palo Verdes College Project Attn: Jeff PBI CO#1 Floor Boxes

We are pleased to provide this change order cost for our electrical construction services of the added scope: Floor box and install new circuit from

Scope of Work

- 1. Install 200' of EMT conduit for new circuit for floor boxes
- 2. Run new cable for new circuit
- 3. Install floor box (existing floor box to be removed and re installed) per GC
- 4. Scan floor before saw cut
- 5. Saw cut floor
- 6. Remove Concrete

Field Labor	\$:	3421.00
Concrete Scan Hotel		2460.00
Equipment	\$	500.00
Materials	\$	1017.00
Material Tax	\$	75.00
Total Amount	\$	7473.00

Exclusions

- 1. Concrete disposal
- 2. Concrete floor patch

Please feel free to contact me with any questions.

Energy Transfer Solutions LLC. 6870 Leland Ave Riverside CA92506

Project:	Palo Verde Counseling Center Renovations			
		Date		10/12/21
	Red	quest for C	hange Order No:	2
Title:	Add 9 receptacies		Project #	21-110
RCO is for F	of Change: RFI 13 - RFI's 004,005,008 are refering to the outle re determined they are going to need the following f	40 in 11		
Stephanie w (9) New (N)	e determined they are going to need the following f outlets = - (8) wall - (1) floor	ts in the rer final count c	nodel area. After mee on outlets and data loc	ting with ations,
Summary of	Costs:	Totals		
PBI Direct Co	oste:	iotais		
Insurance (1.		\$	1,440.00	
		\$	17.28	
. or overhead	d & Profit (15.0%):	\$	218.59	
Subcontracto	PBI Subtotal: r Direct Costs:	\$	1,675.87	
		\$	3,844.00	
Insurance (1.)		\$	46.13	
FBI Overnea(1 & Profit (10.0%):	\$	389.01	
	Subcontractor Subtotal:	\$	4,279.14	
T	otal with insurance, overhead, & profit	\$	5,955.01	
Bond @ 2.5%		\$	148.88	
Tax		\$	140.00	
		Ψ		
Grand Total				
		\$	6,103.89	
Date extension i	schedule will be extended by this many days: is from date RCO is approved by both parties.		5 days	
Palo Verde C	ommunity College			
	Signature Styphanic M. Slam		Date	Oct 13, 2021
	Name and Title Stephanie Slagan		VP of Administrativ	
Precise Builde		and a second		
5	Pete Everett (Oct 28, 2021 13:59 PDT)		40/4/	2000
F	Pete Everett - Project Manager		10/12	2/2021
N	1			
<u>Je</u> Ir	oyeAerta	Andrew He	<i>ew Hedin</i> edin (Oct 13, 2021 16:19 PDT)	
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Project:

Palo Verde Counseling Center Renovations 10/12/21

Date: Change Order Request: Title:

2 Add 9 receptacles

Description	roi	roje	ct Ma	inagement	/Su	Dervision	******************
Superintendant	Qty.	Uni	t	Cost	1		
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Description	Qty.		1 961	f Perform	_abo)r	
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Description	Qty.	Unit	********	Coet	COS		***************************************
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September 20, 2021

Precise Builders INC Palo Verdes College Project Attn: Jeff PBI CO#2 9 added Receptacles

We are pleased to provide this change order cost for our electrical construction services of the added scope: To install (9) added receptacles to new locations as per GC/College request. Also, Add (1) switch, run conduit down column on furred out wall to new switch location.

Scope of Work

- 1. Install ¾" of EMT conduit for new switch for lighting in furred out column (CS117)
- 2. Run new cable for new lighting switch
- 3. Provide and install (9) 20A 120V Receptacles fed from existing local circuits.
- 4. Provide and install branch mc cable wiring and supports for receptacle power.
- 5. Provide and install title 24 room controlled outlet relays fed from existing motion

2,575.00
1,269.00

Exclusions :

Total Amount \$ 3844.00

1. New circuit homeruns.

Please feel free to contact me with any questions. Best Regards,

Michael Gonzalez 951-893-7580 Michael@energy-xfer.com

> Energy Transfer Solutions LLC. 6870 Leland Ave Riverside CA92506

Project:	Palo Verde Counseling Center Renovations	Date:	10/12/21
	Req	uest for Change Order No:	10/12/21
		Project #	21-110
Title:	Add terminate 50 Data cables		

Description of Change:

RCO is for Terminate 50 data cables at the patch panel and test for proper continuity and polarity. Provide 25 2 port wall covers and terminate data cables onto RJ45 insert connections.

Summary of Costs:		
	Totals	
PBI Direct Costs:		
Insurance (1.2%)	\$	380.00
	\$	4.56
PBI Overhead & Profit (15.0%):	\$	57.68
PBI Subtotal:	\$	442.24
Subcontractor Direct Costs:	\$	
Insurance (1.2%)		4,564.03
PBI Overhead & Profit (10.0%):	\$	54.77
	\$	461.88
Subcontractor Subtotal:	\$	5,080.68
Total with insurance, overhead, & profit	\$	and the subscription of th
Bond @ 2.5%		5,522.92
Tax	\$	138.07
IGA	¢	

Grand Total	
	\$ 5,661.00
The contract schedule will be extended by this many days: Date extension is from date RCO is approved by both parties.	5 days

Palo Verde Community College

Signature Styphanie M. Slogn

Name and Title Stephanie Slagan

Precise Builders Inc.

Signature Pete Everett L3:59 PDT)

Pete Everett - Project Manager

yesterta

Inspector signature

Andrew Hedin

Date Oct 13, 2021

10/12/2021

VP of Administrative Services

19 POT) Architect signature

Project:

Palo Verde Counseling Center Renovations Date: 10/12/21 Change Order Request: 3 Title: Add terminate 50 Data cables

Description	Qty.	Unit		anagement	1 90	Pervision	
Superintendant	arter and a second second second		Car Crahave	Cost	.t.	Total	Comments
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and an) Hr	\$	95.00	\$		*******
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	The Street Aver				\$	380.00	
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tal Subcontractor Costs	internet and a second	·		1			



To: Precise Builders Inc Att: Jeff Job Name: Palos Verde College CO#4 Data Terms & Test Total Cost: \$4,762.46 Date: 10/11/21

We are pleased to provide this change order cost for our electrical construction services of the added scope: To Terminate 50 Data Cables at the patch panel & test for proper continuity & polarity. Provide 25 2 port wall covers

Materials TERM - EQPMT RM 4 PR (DATA)			+ H K	Material Total	Labor Her		
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ETTE-INSERT MOD MNT	25	\$6,45	-	\$161.25		\$95.00	\$950.00
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Project Manager			-+				\$0.00
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				\$773.75	33		\$3,135.00

Labor Materials & Expenses Materials Tax 7.75% Subtotal 15% -20% OH+P Total

\$3,135.00 \$773.75 <u>\$59.97</u> \$3,968.72 \$793.74 595.31 \$4,762.46 \$4,564.03

1

Project:	Palo Verde Counseling Center Renovations	Date:	10/12/21
	Req	uest for Change Order No:	10/12/21
		Project #	21-110
Title:	Add 54 Cat5E Data home runs		21-110

Description of Change:

RCO is for RFI 13 - RFI's 004,005,008 are referring to the outlets in the remodel area. After meeting with Stephanie we determined they are going to need the following final count on outlets and data locations. (54) Data lines; - (23) Wall @ (2) lines for each location. - (8) Celling drops for future service (8) Existing (E) outlets

Summary of Costs:	Tetals	
PBI Direct Costs:	Totals	
Insurance (1.2%)	\$	950.00
	\$	11.40
PBI Overhead & Profit (15.0%):	\$	144.21
PBI Subtotal:	\$	1,105.61
Subcontractor Direct Costs:	\$	15,830.90
Insurance (1.2%)	\$	189.97
PBI Overhead & Profit (10.0%):	\$	1,602.09
Subcontractor Subtotal:	\$	17,622.96
Total with insurance, overhead, & profit	\$	18,728.57
Bond @ 2.5%	and the second	
Tax	\$	468.21
	\$	

Grand Total	
	\$ 19,196.78
The contract schedule will be extended by this many days: Date extension is from date RCO is approved by both parties.	10 days

Palo Verde Community College

Signature Styphanie M. Slagn

Name and Title Stephanie Slagan

Precise Builders Inc.

Signature Pete Everett (Oct 28, 2021 13:59 PDT)

Pete Everett - Project Manager

Inspector signature

Andrew Hedin n (Oct 13, 2021 16:19 PDT)

Date Oct 13, 2021

10/12/2021

VP of Administrative Services

Architect signature

Project:	Palo Verde Counseling Center Renovations
Date: Change Order Request:	10/12/21 4
Title:	Add 54 Cat5E Data home runs

Description of the second seco	۳BI	Projec	ct M	anagemen	t/SL	pervision	
Description Superintendant	Indiana esta anteresta	UIII	t	Cost	· · · · · · · · · · · · · · · · · · ·	Total	
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Carpenter	Qty.	Unit		Cost	1	Total	Commanda
Laborer) Hr	\$	90.00	\$		Comments
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lectrical subcontractor	Qty.	Unit		Cost		Total	
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otal Subcontractor Costs			Ψ	·····	\$		



To: Precise Builders Inc Att: Jeff Job Name: Palos Verde College CO#3R 50 Data Runs Total Cost: \$16,520.38 Date: 10/11/21

Description:

We are pleased to provide this change order cost for our electrical construction services of the added scope: To install (50) added Cat5E data home runs from IDF room to new (18) data drops to new locations as per GC/College request.

3/4" CONDUIT - EMT	Qty.	Material Unit Cost	Unit	Material Total	Labor Hrs		
3/4" CONDUIT - EMT	250	\$115.00		\$287.50		Rate	Labor \$
3/4" CONN SS STL - EMT	50	\$217.80	-	the state of the s	and the second se	\$95.00	\$760.00
3/4" COUPLING SS STL - EMT	25	\$255.96		\$108.90		\$95.00	\$475.00
3/4" 1-H STRAP - EMT - STEEL	EO			\$63.99		\$95.00	\$95.00
CBL - CMP CAT5e UTP 350-MHz BLU	15,000	\$47.26		\$23.63	2.7	\$95.00	\$256.50
LABEL - CABLE	100	\$0.00		\$0.00	75	\$95.00	\$7,125.00
4x 1 1/2" SQ BOX COMB KO		\$35.00		\$35.00	3	\$95.00	\$285.00
#8 TO #10x 7/8 PLAS ANCHOR	25	\$758.09		\$189.52	5.75	\$95.00	\$546.25
#10x 1 P/H SELF-TAP SCREW	125	\$2.55		\$3.19	7.5		\$712.50
7.31" Lx 0.184" W - 1.750" BUNDLE	125	\$8.22	c	\$10.28	3.75	\$95.00	
EX 0.104 W = 1.750 BUNDLE	200	\$16.42	c	\$32.84	and the second state of the second state	\$95.00	\$356.25
J Hooks					and		\$950.00
	50	\$4.68	A	\$234.00		\$95.00	\$0.00
Project Manager			-+	\$234.00		\$95.00	\$380.00
					8	\$95.00	\$760.00
					T		
			T				
				\$988.85	133.7		\$12,701.50

Labor Materials & Expenses Materials Tax 7.75% Subtotal 20% OH+P Total

\$12,701.50 \$988.85 \$76.64 \$13,766.99 \$2,753.40 2004,90 \$16,520.38 15,830,90

Project:	Palo Verde Counseling Center Renovations	Date:	10/21/21
	Re	quest for Change Order No:	7
		Project #	21-110
Title:	Title 24 Upgrade Electrical work		

Description of Change:

RCO is for RFI 15 Add 12 Title 24 controlled receptacles in rooms CS130, CS131, CS132, CS133 Demo 12/2 mc cable at all outlets in the rooms. Provide and install 12/3 mc cable for controlled circuit fed from added title 24 relays.

Summary of Costs:	Totals	
PBI Direct Costs:	\$	1,780.00
Insurance (1.2%)	\$	21.36
PBI Overhead & Profit (15.0%):	\$	270.20
PBI Subtotal:	\$	2,071.56
Subcontractor Direct Costs:	\$	5,182.90
Insurance (1.2%)	\$	62.19
PBI Overhead & Profit (10.0%):	\$	524.51
Subcontractor Subtotal:	\$	5,769.60
Total with insurance, overhead, & profit	\$	7,841.17
Bond @ 2.5%	\$	196.03
Tax	\$	

Grand Total	\$ 7,841.17
The contract schedule will be extended by this many days: Date extension is from date RCO is approved by both parties.	5 days

Palo Verde Community College

Signature Styphanie M. Slagn

Name and Title Stephanie Slagan

Date Oct 28, 2021 Vice President Of Administrative Services

10/21/2021

Precise Builders Inc.

Pete Everett Signature 59 PDT)

Pete Everett - Project Manager

George Aente

Andrew P Hedin Andrew P Hedin (Oct 26, 2021 08:44 PDT)

Inspector signature

Architect signature

Oct 26, 2021

Project:	Palo Verde Counseling Center Renovations
Date: Change Order Request:	10/21/21 7
Title:	Title 24 Upgrade Electrical work

and a first of the second s	PBII	rojec	t Ma	nagement	/ Sul	pervision	
Description	Qty.	Unit		Cost		Total	Comments
Superintendant	2	Hr	\$	95.00	S	190.00	Comments
Estimator	0	Hr	\$	90.00	S		
Project Manager	0	Hr	\$	95.00		and a second sec	
							$(x_{1,2}, \dots, x_{n-1}) = (x_{1,2}, \dots, x_{n-1}) = (x_{$
Subtotal					\$	190.00	
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Description	054	Unit	i sei	If Perform L	.abo		
Carpenter	Qty . 16			Cost		Total	Comments
Laborer		Hr	\$	90.00	\$	1,440.00	
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					\$	-	
Subtotal	(14),e (14,e ⁺) - e (1+++) (1)			ويراجع المحمولة بمراجع والمراجع	l		
Subiolal					\$	1,440.00	and a second
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Description	Qty.	Unit		Cost	030		
Material	1	ls	\$	150.00	•	Total	Comments
and a second	(- (ls	۰ \$	150.00	\$	150.00	
	+ 2 * * + + + + + + + + + + + + + + + +	ls	\$		\$		
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		ls	э S		\$	· · · · · · · · · · · · · · · · · · ·	
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n and a prime of a prime and the second s	anan mari	19	\$		\$		
Subtotal					\$	150.00	and the state of the second state of the secon
Total PBI Direct Costs					\$	1,780.00	
		esalateres (2)			φ.	1,700,00	
		Subco	ontra	actor Direct	Cos	sts	
Description	Qty.	Unit		Cost		Total	Comments
Electrical subcontractor	1	ls	\$	5,182.90	\$	5,182.90	Comments
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		ls	\$	- 1	\$	· · · · · · · · · · · · · · · · · · ·	
		ls	\$		\$	$(1+1)^{-1} (1+1)^{-1$	
and the second		ls	\$	•	\$	and the second sec	
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and an every state of the state		ls	\$	e de la construcción de la constru	\$	••••••••••••••••••••••••••••••••••••••	
otal Subcontractor Costs	Strend Medicine						
					\$	5,182.90	

PBI RCO 07 - PVCC Counseling Center

Final Audit Report

2021-10-28

Created:	2021-10-26		
By:	Crystal Tautala (crystal.tautala@paloverde.edu)		
Status:	Signed		
Transaction ID:	CBJCHBCAABAAyNcqx44Nl6ACYq8-KmoDAfPtl8xo5fYF		

"PBI RCO 07 - PVCC Counseling Center" History

- Document created by Crystal Tautala (crystal.tautala@paloverde.edu) 2021-10-26 - 3:42:28 PM GMT- IP address: 204.102.84.209
- Document emailed to Andrew P Hedin (ahedin@sillmanarch.com) for signature 2021-10-26 3:43:33 PM GMT
- Email viewed by Andrew P Hedin (ahedin@sillmanarch.com) 2021-10-26 - 3:43:54 PM GMT- IP address: 47.149.94.80
- Document e-signed by Andrew P Hedin (ahedin@sillmanarch.com) Signature Date: 2021-10-26 - 3:44:18 PM GMT - Time Source: server- IP address: 47.149.94.80
- Document emailed to Stephanie Slagan (stephanie.slagan@paloverde.edu) for signature 2021-10-26 3:44:20 PM GMT
- Email viewed by Stephanie Slagan (stephanie.slagan@paloverde.edu) 2021-10-28 - 4:29:22 PM GMT- IP address: 104.47.70.126
- Document e-signed by Stephanie Slagan (stephanie.slagan@paloverde.edu) Signature Date: 2021-10-28 - 4:30:57 PM GMT - Time Source: server- IP address: 204.102.84.209
- Agreement completed. 2021-10-28 - 4:30:57 PM GMT



Project:	Palo Verde Counseling Center Renovations	Date:		10/12/21
	Reque	st for Cha	nge Order No:	5
Title:	Additional paint		Project #	21-110
Description RCO is for pa	of Change: aint additional offices per owner request.			
Summary of	Costs:	Totals		
PBI Direct Co	anta:			
Insurance (1.		\$	190.00	
	d & Profit (15.0%):	\$	2.28	
i bi overnea		\$	28.84	
Subcontracto	PBI Subtotal: or Direct Costs:	\$	221.12	
Insurance (1.		\$	4,500.00	
	d & Profit (10.0%):	\$	54.00	
i Di Overnea		\$	455.40	
	Subcontractor Subtotal:	\$	5,009.40	
	Total with insurance, overhead, & profit	\$	5,230.52	
Bond @ 2.5%	0	\$	130.76	
Tax		\$	-	
Grand Tota	1	\$	5,361.29	
The contrac Date extension	t schedule will be extended by this many days: In is from date RCO is approved by both parties.		5 days	
Palo Verde	Community College			
	Signature Styphanic M. Slop			Date Oct 13, 2021
	Name and Title Stephanie Slagan	water and the second	VP of Admin	istrative Services
Precise Buil	ders Inc.			
	Signature Pete Everett (Oct 28, 2021 13:59 PDT)			10/12/2021
	Pete Everett - Project Manager			
C.	y terter	Andrew Hedir	V Hedin (Oct 13, 2021 16:19 PDT)	м-
	Inspector signature	Archite	ct signature	

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Project:	Palo Verde Counseling Center Renovations
Date:	10/12/21
Change Order Request:	5
Title:	Additional paint

	PBIF	roject	t Mar	nagement /	Sup	pervision	······································
Description	Qty.	Unit	1	Cost		Total	Comments
Superintendant	2	Hr	\$	95.00	\$	190.00	Continients
Estimator	0		\$	90.00			
Project Manager	0		\$	95.00	Corrector		
		1	1		(******* [***************************************	• • • • • • • • • • • • • • • • • • •
Subtotal					\$	190.00	

		PB	Self	Perform L Cost 90.00 76.00	.abo	r	
Description	Qty.	Unit	į	Cost		Total	Comments
Darpenter	0	Hr Hr	\$	90.00	\$	•	the second s
aborer	0	Hr	\$	76.00	\$	•	
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Subtotal		*******		********	\$		
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Description			sen	Perform C	ost	***************************************	
Description	Qty.	Unit		Cost		Total	Comments
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		IS	\$	-	\$	-	
Subtotal	• • • • • • • • • • • • • • • • • • • •		ļ		Ø		
otal PBI Direct Costs		See van			\$	-	
	And Charles and Charles			and the second	Þ	190.00	
		Subco	ontra	ctor Direct	+ Co	ato la	
Description	Qty.	Unit	1	Cost			
'aint	1		\$	4,500.00	\$	Total 4,500.00	Comments
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	(1	ls	\$		ŝ		***********

otal Subcontractor Costs					\$	4,500.00	No. of the second s



To: Precise Builders Inc Att: Jeff Job Name: Palos Verde College CO#5 RFI#15 Title 24 adds Total Cost: \$5,182.90 Date: 10/19/21

Description:

We are pleased to provide this change order cost for our electrical construction services of the added scope: As per RFI#15 response, Add 12 Title 24 controlled receptacles in rooms CS130, CS131, CS132, CS133 Demo 12/2 mc cable at all outlets in the rooms. Provide and install 12/3 mc cable for controlled circuit fed from added title 24 relays. Provide added travel expenses and room & board.

Materials	Qty.	Material Unit Cost	Unit	Material Total	Labor Hrs	Rate	Labor \$
#12/3C SOLID CABLE MC - STL	240	\$1,392.45	m	\$334.19	1		\$433.20
3/8" CONN SADDLEGRIP DC FOR	24	\$95.55		\$22.93		\$95.00	\$136.80
SNAP-IN CABLE TO MTL STUD	12	\$68.88	The second se	\$8.27			\$62.70
12x 12x 4" BOX SCREW CVR PNTD -	4	\$34.90	e	\$139.60			\$380.00
#8x 1/2 WAFER HEAD SELF-TAP	24	\$3.26		\$0.78		\$95.00	the second s
277VAC-24VDC POWER PACK W/ 2	4	\$217.50		\$870.00			\$55.10
Demo mc cables	1	\$0.00		\$0.00			\$380.00
120V 20A Controlled Receptacle.	12	\$23.25		\$279.00		\$95.00	\$380.00 \$456.00
						720.00	\$0.00
Travel Expenses per mile							\$0.00
	352	\$0.45	е	\$158.40			\$0.00
Room & Board	1	\$250.00	е	\$250.00			\$0.00
							\$0.00
	· · · · · · · · · · · · · · · · · · ·						
				\$2,063.17	24.04		\$2,283.80

Labor	\$2,283.80
Materials & Expenses	\$2,063.17
Materials Tax 7.75%	\$159.90
Subtotal	\$4,506.87
15% OH+P	\$676.03
Total	\$5,182.90

Project:	Palo Verde Counseling Center Renovations	Date:	10/25/21
	Reque	st for Change Order No:	8
		Project #	21-110
Title:	RFI 14 and 16 Rework at existing panel to make	space for added	

Description of Change:

circuits

RCO is for RFI 14 and 16 Rework at existing panel to make space for added circuits. Provide and install (3) 20A1P breakers. Provide and install 100' 3/4" EMT with (7)#10thhn wires from Panel K.

Summary of Costs:	Totals	
PBI Direct Costs:	\$	760.00
Insurance (1.2%)	\$	9.12
PBI Overhead & Profit (15.0%):	\$	115.37
PBI Subtotal:	\$	884.49
Subcontractor Direct Costs:	\$	2,128.00
Insurance (1.2%)	\$	25.54
PBI Overhead & Profit (10.0%):	\$	215.35
Subcontractor Subtotal:	\$	2,368.89
Total with insurance, overhead, & profit	\$	3,253.38
Bond @ 2.5%	\$	81.33
Tax	\$	-

Grand Total	\$ 3,334.71
The contract schedule will be extended by this many days:	5 days
Date extension is from date RCO is approved by both parties.	,

Palo Verde Community College

Signature Styphamin M. Slagn

Name and Title Stephanie Slagan Vice President of Administrative Services

Precise Builders Inc.

Pete Everett Signature

Pete Everett - Project Manager

Inspector signature

Andrew P Hedin Andrew P Hedin (Oct 26, 2021 08:29 PDT)

Architect signature

Oct 26, 2021

Date Oct 26, 2021

10/25/2021

Project:

Palo Verde Counseling Center Renovations

Date:	10/25/21
Change Order Request:	8
Title:	RFI 14 and 16 Rework at existing panel to make space for added
	circuits

	PBI P	roject	Mar	agement /	Sup	pervision	
Description	Qty.	Unit		Cost		Total	Comments
Superintendant	8	Hr	\$	95.00	\$	760.00	
Estimator	0	Hr	\$ \$	90.00 95.00	\$	-	
Project Manager	0	Hr Hr	\$	95.00	\$	~	
Subtotal					\$	760.00	
		PBI	Self	Perform L	.abo	r	
Description	Qty.	Unit		Cost		Total	Comments
	0	Hr Hr	\$	90.00	\$	-	Demo
		Hr	\$	90.00	\$		Drywall
			*******	*****************	\$		
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Subtotal			1		\$	-	ý
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Description	Qty.	Unit	1	Perform (Cost 250.00	1	Total	Comments
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Subtotal	••••••		<u> </u>		¢		1
Total PBI Direct Costs			<u>.</u>		¢	- 760.00	
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		***********		actor Direc			
Description T-Bar	Qty.	Unit	<u> </u>	Cost 2,128.00	Į	Total 2,128.00	Comments
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		ls	\$	*	: 10	days	
		ls	\$	-	\$	-	
		ls	1\$	-	\$		
		ls	\$	-	\$	-	
***************************************	************	ls	\$		\$		
Total Subcontractor Cash		ļ	ļ	••••••	<u></u>		
Total Subcontractor Costs					:\$	2,128.00	

PBI RCO 08 - PVCC Counseling Center

Final Audit Report

2021-10-26

Created:	2021-10-26	
By:	Crystal Tautala (crystal.tautala@paloverde.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAACkYDaJThZ7tcXaHFqn2PTzpQhSdafTV-	

"PBI RCO 08 - PVCC Counseling Center" History

- Document created by Crystal Tautala (crystal.tautala@paloverde.edu) 2021-10-26 - 3:24:35 PM GMT- IP address: 204.102.84.209
- Document emailed to Andrew P Hedin (ahedin@sillmanarch.com) for signature 2021-10-26 - 3:26:15 PM GMT
- Email viewed by Andrew P Hedin (ahedin@sillmanarch.com) 2021-10-26 - 3:28:57 PM GMT- IP address: 47.149.94.80
- a Document e-signed by Andrew P Hedin (ahedin@sillmanarch.com) Signature Date: 2021-10-26 - 3:29:24 PM GMT - Time Source: server- IP address: 47.149.94.80
- Document emailed to Stephanie Slagan (stephanie.slagan@paloverde.edu) for signature 2021-10-26 - 3:29:26 PM GMT
- Email viewed by Stephanie Slagan (stephanie.slagan@paloverde.edu) 2021-10-26 - 3:38:17 PM GMT- IP address: 108.60.105.104
- bocument e-signed by Stephanie Slagan (stephanie.slagan@paloverde.edu) Signature Date: 2021-10-26 - 3:38:45 PM GMT - Time Source: server- IP address: 108.60.105.104
- Agreement completed. 2021-10-26 - 3:38:45 PM GMT





To: Precise Builders Inc Att: Jeff Job Name: Palos Verde College CO#6 RFI#14,16 Added Circuits Total Cost: \$3,762.27 Date: 10/19/21

Description:

We are pleased to provide this change order cost for our electrical construction services of the added scope: As per RF#14,16 response. Investigatation time to research solution. Rework at existing panel to make space for added circuits. Provide and install (3) 20A1P breakers. Provide and install 100' 3/4" EMT with (7)#10thhn wires from Panel K. Provide added travel expenses, room & board.

Materials	Qty.	Material Unit Cost	Unit	Material Total	Labor Hrs	Rate	Labor Ś
3/4" CONDUIT - EMT	100	\$125.00	с	\$125.00	6	\$95.00	\$570.00
3/4" CONN SS STL - EMT	4	\$217.80	с	\$8.71			\$38.00
3/4" COUPLING SS STL - EMT	10	\$255.96	с	\$25.60			\$38.00
1/2 OR 3/4" SNAP CLOSE CLIP - BTM	10	\$143.76	с	\$14.38	0.82		\$77.90
#10 THHN BLACK	804	\$316.60	m	\$254.55	4.54	\$95.00	\$431.30
WIRE CONN RED	24	\$19.36	с	\$4.65	and the second data was a second data where	and the second se	\$136.80
4 11/16x 2 1/8" SQ BOX 1 1/4" KO	2	\$3,470.22	с	\$69.40	0.5	\$95.00	\$47.50
4 11/16" SQ BLANK COVER	2	\$255.00	с	\$5.10	0.05	\$95.00	\$4.75
20A 1P BREAKER BOLT-ON	3	\$48.50	e	\$145.50	2.25	\$95.00	\$213.75
Investigation	1	\$0.00	e	\$0.00	and the second se		\$380.00
Rework at existing panel	1	\$0.00	e	\$0.00	2	\$95.00	\$190.00
							\$0.00
							\$0.00
Travel Expenses per mile	352	\$0.45		\$158.40			\$0.00
Room & Board	1	\$250.00	e	\$250.00			\$0.00
		+					\$0.00
	1911 - 11 - 1 - 1 - 1910 - 1910 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 - 1917 -						
		1	L	\$1,061.29	22.4		\$2,128.00

Labor	\$2,128.00
Materials & Expenses	\$1,061.29
Materials Tax 7.75%	\$82.25
Subtotal	\$3,271.54
15% OH+P	\$490.73
Total	\$3,762.27

Project:	Palo Verde Counseling Center Renovations	Date:	10/12/21	
	Reg	uest for Change Order No:	10/12/21	
			6	
		Project #	21-110	
Title:	CCD 1 Demo Wall			

Description of Change:

RCO is for CCD 1 - emoval of non-bearing wall separating rooms CS125A & CS125. The removal of 3 outlets in the wall being removed, the installation of new aligned T-bar ceiling, the reuse of the existing HVAC registers and light fixtures. Also see narrative on next 2 pages. The mechanical re-work for the combining of rooms CS117 & CS 118 was not included in the approved plans and should have been, so we are including it in the CCD.

Summary of Costs:	-	
	Totals	
PBI Direct Costs:	\$	7,450.00
Insurance (1.2%)	\$	
PBI Overhead & Profit (15.0%):		89.40
	\$	1,130.91
PBI Subtotal: Subcontractor Direct Costs:	\$	8,670.31
	\$	1,300.00
Insurance (1.2%)	\$	15.60
PBI Overhead & Profit (10.0%):	\$	
Subcontractor Subtotal:	φ	131.56
Provide the advectory of the second	\$	1,447.16
Total with insurance, overhead, & profit	\$	10,117.47
Bond @ 2.5%	\$	252.94
Тах		202.94
	\$	

Grand Total	\$ 10,370.41
The contract schedule will be extended by this many days: Date extension is from date RCO is approved by both parties.	10 days

Palo Verde Community College

Signature Styphanie M. Slam

Name and Title Stephanie Slagan

Precise Builders Inc.

ete Everett Signature Everett (Oct 28, 2021 13:59 PDT)

10/12/2021

Date Oct 13, 2021

VP of Administrative Services

Pete Everett - Project Manager

Aerter

Andrew Hedin (Oct 13, 2021 16:19 PDT)

Inspector signature

Architect signature

Project:	Palo Verde Counseling Center Renovations
Date: Change Order Request:	10/12/21 6
Title:	CCD 1 Demo Wali

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	PBIP	rojec	t Ma	inagement	/Su	pervision	
Description	Qty.	Unit		Cost		Total	1
Superintendant	0	Hr	\$	95.00	\$	10001	Comments
Estimator	0	Hr	\$	90.00		•••••••••••••••••••••••••••••••••••••••	······
Project Manager	0	Hr	\$	95.00		·······	
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Subtotal			· · · · · ·		\$		
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Description	Qty.	Unit	1	Cost	-auc		· · · · · · · · · · · · · · · · · · ·
Carpenter	48		\$		<u>.</u>	Total	Comments
Carpenter	32		\$	90.00 90.00	\$	4,320.00	Demo
			Ψ.,	90.00		2,880.00	Drywall
			÷		\$		
Subtotal							
Contra	************	********		***************************************	\$	7,200.00	

Decorintian		PB	Se	f Perform (Cost	S	
Description Drvwall	Qty.	Unit	į	Cost	;	Total	Comments
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Subtotal		***********		*****	\$	250.00	******
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	and the second se	-the second s	447) 24 300			7,400.00	
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Description	Qty.	Unit			. 00		*****
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		ls	\$	1,300.00		1,300.00	······································
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and a substitution of the substances					S	1,300.00	

RCO 1 Counseling Center

Final Audit Report

2021-11-04

Created:	2021-10-28	
By:	Crystal Tautala (crystal.tautala@paloverde.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAkzJEQzfWZ_P58x1Qz_r0F1taqZTo4pcr	

"RCO 1 Counseling Center" History

- Document created by Crystal Tautala (crystal.tautala@paloverde.edu) 2021-10-28 - 6:45:53 PM GMT- IP address: 204.102.84.209
- Document emailed to Pete Everett (peverett@precisebuildersinc.com) for signature 2021-10-28 6:48:34 PM GMT
- Email viewed by Pete Everett (peverett@precisebuildersinc.com) 2021-10-28 - 7:02:27 PM GMT- IP address: 148.59.175.175
- Document e-signed by Pete Everett (peverett@precisebuildersinc.com) Signature Date: 2021-10-28 - 8:59:14 PM GMT - Time Source: server- IP address: 148.59.175.175
- Document emailed to George Lentulo (glentulo@lentulo.net) for signature 2021-10-28 - 8:59:18 PM GMT
- Email viewed by George Lentulo (glentulo@lentulo.net) 2021-10-29 - 0:43:23 AM GMT- IP address: 172.56.30.244
- Email viewed by George Lentulo (glentulo@lentulo.net) 2021-11-04 - 7:57:54 PM GMT- IP address: 76.206.200.67
- Document e-signed by George Lentulo (glentulo@lentulo.net) Signature Date: 2021-11-04 - 8:00:08 PM GMT - Time Source: server- IP address: 76.206.200.67
- Agreement completed. 2021-11-04 - 8:00:08 PM GMT

