

Change Order Request



C.O.R. # 20042-0001

G.C. #

Date: 7/13/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

To: Mt. Diablo USD
Attn: Charlie Beigarten
2326 Bisso Lane
Concord, CA 94520

From: Best Contracting Services, Inc.
Ruben Hernandez
4301 Bettencourt Way
Union City, CA 94587

Phone: (925) 682-8000 Fax:

Phone: (510) 886-7240 Fax: (510) 886-7322

Description:

Silver wood . Install T1.11 at upper roof areas and lower roof area

Install 1x4 fascia with a Z-Bar installed behind as to counter-flash new installed T1.11 over existing substrate at upper roof areas . Remove and replace damaged T 1.11 at lower roof areas approx. 180 ft

Change Order Price

\$17,557.31

We are requesting a time extension of 14 days in conjunction with this change.

Ruben Hernandez

7/13/2020

Author

Date Sent

Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.


Authorized Signature

Date of Acceptance



Change Order Request



C.O.R. # 20042-0001

G.C. #

Date: 7/13/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	Total Tax	Total Labor
Apprentice (Roofer)	53.00	\$68.92	\$0.00	\$0.00	\$0.00	\$3,652.76 ✓
Journeyman(Roofer)	53.00	\$82.00	\$0.00	\$0.00	\$0.00	\$4,346.00 ✓
Sub Total					\$0.00	\$7,998.76
Grand Total					\$0.00	\$7,998.76 ✓

Materials

Materials	Quantity	Cost	Total Tax	Total Materials
5/8 4x8 doug fir 8 OC Select primed plywood siding	104.00	\$54.24	\$549.99	\$6,190.95 ✓
1x4 fir STD/BTR S3S	39.00	\$5.57	\$21.18	\$238.41 ✓
Z-BAR counter flash	78.00	\$5.70	\$43.35	\$487.95 ✓
Sub Total			\$614.52	\$6,917.31 ✓
Grand Total			\$614.52	\$6,917.31

Expenses

Expenses	Quantity	Cost	Total Tax	Total Expense
Delivery	1.00	\$200.00	\$0.00	\$200.00 ✓
Sub Total			\$0.00	\$200.00 ✓
Grand Total			\$0.00	\$200.00
Total				\$15,116.07 ✓
OH&P 15%				\$2,267.41 ✓
Bond				\$173.83 ✓
Total				\$17,557.31 ✓

Change Order Request



C.O.R. # 20042-0002

G.C. #

Date: 7/30/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

To: Mt. Diablo USD
Attn: Charlie Beigarten
2326 Bisso Lane
Concord, CA 94520

From: Best Contracting Services, Inc.
Ruben Hernandez
4301 Bettencourt Way
Union City, CA 94587

Phone: (925) 682-8000 Fax:

Phone: (510) 886-7240 Fax: (510) 886-7322

Description:

: PLYWOOD REPLACEMENT AT FOOTHILL
REPLACEMENT OF DRY ROTTED PLY WOOD.

Change Order Price

\$2,271.94

We are requesting a time extension of 5 days in conjunction with this change.

Ruben Hernandez 7/30/2020

Author Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.



Authorized Signature

Date of Acceptance



Change Order Request



C.O.R. # 20042-0002

G.C. #

Date: 7/30/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	Total Tax	Total Labor
Journeyman (Roofer)	21.00	\$82.00	\$0.00	\$0.00	\$0.00	\$1,722.00
					Sub Total	\$0.00
					Grand Total	\$1,722.00

Materials

Materials	Quantity	Cost	Total Tax	Total Materials
1/2" 4'X8' PLYWOOD	11.00	\$25.09	\$26.91	\$302.90
			Sub Total	\$26.91
			Grand Total	\$26.91
Total				\$2,024.90
OH&P 10%				\$202.49
Bond				\$44.55
Total				\$2,271.94

(Handwritten signature/initials)



GOLDENSTATE LUMBER

38801 Cherry Street
Newark, California 94560
510-818-1000

Quotation

Quote No 2175275
Quote Date 07/09/2020

Expiration Date 08/08/2020

Customer 17255
Job Code 101
Revised Date 07/09/2020
Taken By Bob Whelan
Sales Rep Bob Whelan

Del To: Misc Account
Misc Account
Hayward, CA, 94544

Bill To: Best Contracting Services, Inc.
19027 Hamilton Avenue
Gardena, California, 90248



Page 1 of 1

Customer Reference	Contact	Contact Phone
1/2		
Special Instructions	Notes	

Line	Product Code	Quantity	Description	Ship Units	Price / Unit	Extension
1	1253	66	15/32-4x8 CDX STRUCT 1 Plywood (1/2)	2112.000 sf	800.000 msf	1,689.60
2	241K	160	2x4 Doug Fir 1/BTR S4S Dry 20/8	106.667 bf	955.000 mbf	101.87

Signature _____

Total Ship Units
107 bf
0 lf
2112 sf
0 ea

2,219

Subtotal	\$1,791.47
Est CA LPA	\$17.91
Est Sales Tax	\$174.67
Est Quote Total	\$1,984.05

DISCLOSURES

All Lumber is sold in its nominal dimensions which is larger than the actual standard dimension.

As posted throughout our facilities, we sell products known to the State of California to cause cancer, birth defects and/or reproductive harm. Please read the specific postings and go to www.P65warnings.ca.gov for more information.

Purchaser agrees to be bound by all the terms and conditions located at www.goldenstatelumber.com/terms or ask your local branch for a copy. Taxes, Fees, and Assessments are subject to change and charged at the rate applicable on the date material is shipped. Golden State Lumber collects information covered by the California Consumer Privacy Act. Details located at www.goldenstatelumber.com/privacy

Foothill MDUSD

N.I.C.

PLYWOOD
REPLACED
11 SHEETS



Change Order Request



C.O.R. # 20042-0003

G.C. #

Date: 7/30/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

To: Mt. Diablo USD
Attn: Charlie Beigarten
2326 Bisso Lane
Concord, CA 94520

From: Best Contracting Services, Inc.
Ruben Hernandez
4301 Bettencourt Way
Union City, CA 94587

Phone: (925) 682-8000 Fax:

Phone: (510) 886-7240 Fax: (510) 886-7322

Description:

PLYWOOD REPLACEMENT AT SILVERWOOD
REPLACEMENT OF DRY ROTTED PLY WOOD.

Change Order Price \$2,584.09

We are requesting a time extension of 5 days in conjunction with this change.

Ruben Hernandez 7/30/2020
Author Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Change Order Request



C.O.R. # 20042-0003

G.C. #

Date: 7/30/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Total Labor
Journeyman (Roofer)	22.50	\$82.00	\$0.00	\$0.00	\$0.00	\$1,845.00 ✓
					Sub Total	\$0.00
					Grand Total	\$1,845.00

Materials

Materials	Quantity	Cost	TotalTax	Total Materials
1/2" 4"x8" PLYWOOD	13.00	\$25.09	\$31.80	\$357.97 ✓
			Sub Total	\$31.80
			Grand Total	\$31.80

Total	\$2,202.97 ✓
Profit	\$110.15 ✓
OH&P 10%	\$220.30 ✓
Bond	\$50.67 ✓
Total	\$2,584.09 ✓





GOLDENSTATE
L U M B E R

38801 Cherry Street
Newark, California 94560
510-818-1000

Quotation

Quote No 2175275
Quote Date 07/09/2020

Expiration Date 08/08/2020

Del To: Misc Account
Misc Account
Hayward, CA, 94544

Customer 17255
Job Code 101
Revised Date 07/09/2020
Taken By Bob Whelan
Sales Rep Bob Whelan

Bill To: Best Contracting Services, Inc.
19027 Hamilton Avenue
Gardena, California, 90248



Page 1 of 1

Customer Reference	Contact	Contact Phone
1/2		
Special Instructions	Notes	

Line	Product Code	Quantity	Description	Ship Units	Price / Unit	Extension
1	1253	66	15/32-4x8 CDX STRUCT 1 Plywood (1/2)	2112.000 sf	800.000 msf	1,689.60
2	241K	160	2x4 Doug Fir 1/BTR S4S Dry 20/8	106.667 bf	955.000 mbf	101.87

Signature _____

Total Ship Units
107 bf
0 lf
2112 sf
0 ea

2,219

Subtotal	\$1,791.47
Est CA LPA	\$17.91
Est Sales Tax	\$174.67
Est Quote Total	\$1,984.05

DISCLOSURES

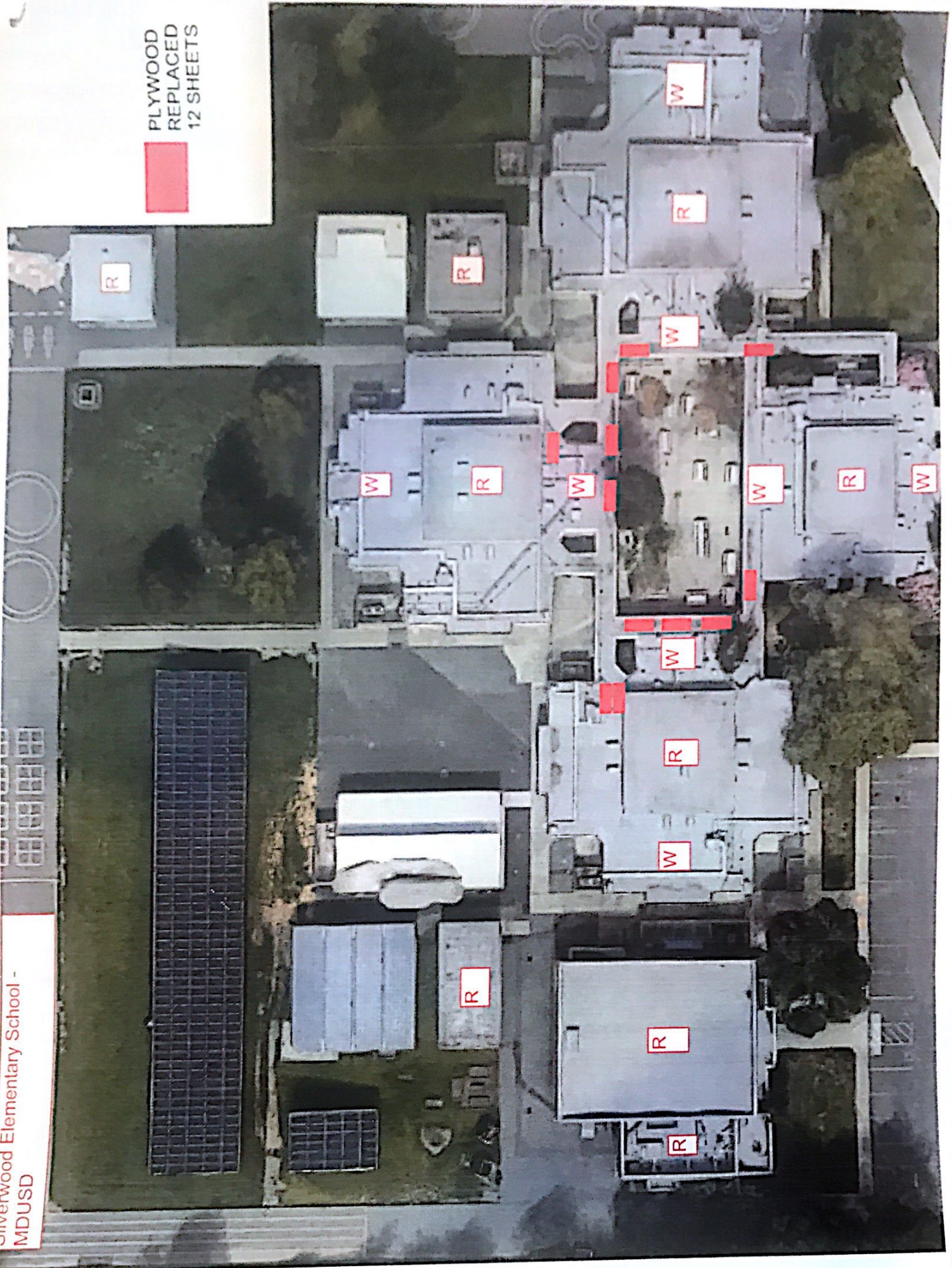
All Lumber is sold in its nominal dimensions which is larger than the actual standard dimension.

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Silverwood Elementary School - MDUSD

PLYWOOD
REPLACED
12 SHEETS



Change Order Request



C.O.R. # 20042-0004

G.C. #

Date: 8/12/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

To: Mt. Diablo USD
Attn: Charlie Belgarten
2326 Bisso Lane
Concord, CA 94520

From: Best Contracting Services, Inc.
Ruben Hernandez
4301 Bettencourt Way
Union City, CA 94587

Phone: (925) 682-8000 Fax:

Phone: (510) 886-7240 Fax: (510) 886-7322

We hereby propose to make the following changes:

MT VIEW IMPROVEMENTS

REPLACEMENT OF DRY ROTTED PLY WOOD AND FASCIA BOARD.
REPLACEMENT OF DRAINS

Change Order Price

\$35,247.47

We are requesting a time extension of 15 days in conjunction with this

~~change~~
Ruben Hernandez

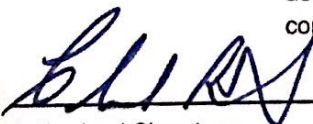
8/12/2020

Author

Date Sent

Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.


Authorized Signature

Date of Acceptance



Change Order Request



C.O.R. # 20042-0004

G.C. #

Date: 8/12/2020

Project Name: 20042 / MT DIABLO USD 2020

Project #: 20042

Labor

Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Total Labor
Apprentice(Roofing)	90.00	\$68.92	\$0.00	\$0.00	\$0.00	\$6,202.80
Journeyman(Roofer)	182.00	\$82.00	\$0.00	\$0.00	\$0.00	\$14,924.00
Foreman(Roofer)	40.00	\$92.45	\$0.00	\$0.00	\$0.00	\$3,698.00
Sub Total					\$0.00	\$24,824.80
Grand Total					\$0.00	\$24,824.80

Materials

Materials	Quantity	Cost	TotalTax	Total Materials
1/2" 4'X8' PLYWOOD	48.00	\$30.40	\$142.27	\$1,601.47
2"X4"X10' DOUG FIR	8.00	\$7.20	\$5.62	\$63.22
2"x6"x10' FASCIA	30.00	\$10.10	\$29.54	\$332.54
2"x8"x10" TREATED WOOD	4.00	\$18.70	\$7.29	\$82.09
3" OUTLET DRAIN	30.00	\$115.00	\$336.38	\$3,786.38
COUPLING	30.00	\$22.00	\$64.35	\$724.35
Sub Total			\$585.45	\$6,590.05
Grand Total			\$585.45	\$6,590.05

Total	\$31,414.85
OH&P 10%	\$3,141.49
Bond	\$691.13
Total	\$35,247.47



GOLDENSTATE
L U M B E R

38801 Cherry Street
Newark, California 94560
510-818-1000

Quotation

Quote No 2203225
Quote Date 07/29/2020
Expiration Date 08/28/2020
Customer 17255
Job Code 101
Revised Date 07/29/2020
Taken By Bob Whelan
Sales Rep Bob Whelan

Del To: Misc Account
Misc Account
Hayward, CA, 94544

Bill To: Best Contracting Services, Inc.
19027 Hamilton Avenue
Gardena, California, 90248



Page 1 of 1

Customer Reference	Contact	Contact Phone
RUBEN		
Special Instructions	Notes	

Line	Product Code	Quantity	Description	Ship Units	Price / Unit	Extension
1	241K	1	2x4 Doug Fir 1/BTR S4S Dry	0.667 bf	0.720 lf	0.72
2	261K	1	2x6 Doug Fir 1/BTR S4S Dry	1.000 bf	1.010 lf	1.01
3	281K	1	2x8 Doug Fir 1/BTR S4S Dry	1.333 bf	1.390 lf	1.39
4	2101K	1	2x10 Doug Fir 1/BTR S4S Dry	1.667 bf	1.720 lf	1.72
5	2121K	1	2x12 Doug Fir 1/BTR S4S Dry	2.000 bf	2.150 lf	2.15
6	1253	1	15/32-4x8 CDX STRUCT 1 Plywood (1/2)	32.000 sf	30.400 sh	30.40
7	12953	1	15/32-4x9 CDX STRUCT 1 Plywood (1/2)	36.000 sf	37.620 sh	37.62
8	121053	1	15/32-4x10 CDX STRUCT 1 Plywood (1/2)	40.000 sf	42.400 sh	42.40
9	121253	1	15/32-4x12 CDX STRUCT 1 Plywood (1/2)	48.000 sf	64.080 sh	64.08
10	24BT	1	2x4 DF STD/BTR Treated Ground Contact (UC4A) - Brown	0.667 bf	0.960 lf	0.96
11	26BT	1	2x6 DF 2/BTR Treated Ground Contact (UC4A) - Brown	1.000 bf	1.460 lf	1.46
12	28BT	1	2x8 DF 2/BTR Treated Ground Contact (UC4A) - Brown	1.333 bf	1.870 lf	1.87
13	210BT	1	2x10 DF 2/BTR Treated Ground Contact (UC4A) - Brown	1.667 bf	2.170 lf	2.17
14	212BT	1	2x12 DF 2/BTR Treated Ground Contact (UC4A) - Brown	2.000 bf	2.650 lf	2.65

Signature _____

Total Ship Units
13 bf
0 lf
156 sf
0 ea

169

Subtotal	\$190.60
Est CA LPA	\$1.91
Est Sales Tax	\$18.58
Est Quote Total	\$211.09

DISCLOSURES

All Lumber is sold in its nominal dimensions which is larger than the actual standard dimension.

As posted throughout our facilities, we sell products known to the State of California to cause cancer, birth defects and/or reproductive harm. Please read the specific postings and go to www.P65warnings.ca.gov for more information.

Purchaser agrees to be bound by all the terms and conditions located at www.goldenstatelumber.com/terms or ask your local branch for a copy. Taxes, Fees, and Assessments are subject to change and charged at the rate applicable on the date material is shipped. Golden State Lumber

ROOFMASTER HAYWARD
2289 INDUSTRIAL PARKWAY W
HAYWARD, CA 94545

510-429-1160 PHONE
510-429-1704 FAX
WWW.ROOFMASTER.COM



ACKNOWLEDGEMENT

345535-00

7/16/2020

** Acknowledgement **

Page 1 of 1

B 742BRC
I BEST CONTRACTING SERVICES
L ACCOUNTS PAYABLE
L 19027 S HAMILTON AVE
T GARDENA, CA 90248
O Attn: ACCOUNTS PAYABLE
Phone: 310-328-6969 Fax: 310-212-0693

S 742BRA
H BEST CONTRACTING SERVICES
I 4301 BETTENCOURT WAY
P UNION CITY, CA 94587-1519
T USA
O Attn: ROGER CORDERO.
Phone: 510-886-7240 Ext: 417 Fax:

Customer P.O./Reference	Ordered By	Order #	Work Order #	Sales I D	Taken By	Req/Ship Date	Pt/BO/ST
	RUBEN HERNANDEZ	345535-00		34	SAL PIME	07/16/2020	Y Y Y

F.O.B.	Ship Via	Terms
HAYWARD	WILL CALL NORTH	NET 30 DAYS

Line	Item Number & Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
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DO NOT PAY FROM THIS COPY

001	157253 3" Frank Side Outlet Drain FRANK PATTERN	EA	8			\$115.00	\$920.00
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002	157373 3" Expansion Joint Coupling	EA	1			\$22.00	\$22.00
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SIGNATURE, NAME, AND DATE REQUIRED
SIGNATURE _____
NAME _____
DATE _____

Shipments damaged and/or shortages must be verified, signed and dated with explanation of occurrence on carrier's delivery receipt at time of delivery. In-transit damage and shortage claims must be made to the Customer Service Dept WITHIN FIVE (5) DAYS of receipt of merchandise. We will accept no returns without a Return Authorization #
PO Box 63309; Los Angeles, CA 90063-0309

Weight: 0

SubTotal	\$942.00
HAYWARD	\$91.85
S & H	\$0.00
TOTAL	\$1,033.85

Signed: _____

7/16/20 2:54 PM

Original