

#1

CHANGE ORDER REQUEST

Breakout

Date: 11/25/2019

Mesa JOB No.: A-1911047

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 1

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: Diablo View Middle

41 Stats @ 45 min per stat due to class room

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
11/11/2019	Bethany Rhodes	Supervision - Layout	2	-		\$151.51	\$303.02
11/11/2019	Mike Amthor	Service Tech	20.5			\$145.59	\$2,984.60
11/11/2019	Tony Malasavanh	Service Tech	20.5			\$145.59	\$2,984.60
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		44	-			\$ 6,435.21

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.00
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$6,435.21
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$6,435.21
Labor 15%	\$965.28
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$7,400.49
Deduction / Credit	\$0.00
Total Billing:	\$7,400.49



#2

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 11/25/2019

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 2

Job Description: Thermostat power wiring as required
 Job Location: Rio Vista Elementary - 5 Total class rooms - estimated 2 hrs ea.
Rooms C1, 2, 5, 6, 6A

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
11/11/2019	Bethany Rhodes	Supervision - Layout	2	-		\$151.51	\$303.02
11/11/2019	Mike Amthor	Service Tech	5			\$145.59	\$727.95
11/11/2019	Tony Malasavanh	Service Tech	5			\$145.59	\$727.95
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		13	-			\$ 1,921.92

MATERIAL							
Date	Description	Part No.		QTY	Cost	Material Extension	
	Wire	Lot	ft	-	\$0.00	\$0.00	\$0.00
	Conduit	Lot	ft	-	\$0.00	\$0.00	\$0.00
	Supports	Lot	bx	-	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Total Material				\$0.00	\$0.00	\$0.00

Sub						
Date	Description	Part No.		QTY	Rate Per Week	Labor Extension
				0	\$0.00	\$ -
	Total Labor					\$ -

Deduct						
Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor			0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$1,921.92
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$1,921.92
Labor 15%	\$288.29
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$2,210.21
Deduction / Credit	\$0.00
Total Billing:	\$2,210.21

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3

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 1/6/2019

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 3

Job Description: Remote sensor for Gym application due to existing RA Control

Job Location: Diablo View Middle

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
TBD	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
TBD	Zach Torres	Install JW	4			\$151.51	\$606.04
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		6	-			\$ 920.55

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	100.00	\$0.33	\$33.00
	Conduit	Lot	ft	20.00	\$0.45	\$9.00
	Supports	Lot	bx	1.00	\$20.00	\$20.00
	Sremote Stat	Sensor	ea	1.00	\$55.00	\$55.00
	Power source Panel	Pnl, XFR, Build	ea	1.00	\$250.00	\$250.00
						\$0.00
	Total Material				\$0.00	\$367.00

Sub

Date	Description	Part No.		QTY	Rate Per Week	Labor Extension
				0	\$0.00	\$ -
	Total Labor					\$ -

Deduct

Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor			0	0	\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$920.55
Total Material	\$367.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$35.78
Prime (Labor/Mat)	\$1,287.55
Labor 15%	\$138.08
Material 10%	\$36.70
Sub 15%	\$0.00
Sum Billing	\$1,462.33
Deduction / Credit	\$0.00
Total Billing:	\$1,498.12



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CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 1/6/2019

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 4

Job Description: Gym Units New DDC Control -

Job Location: Diablo View Middle

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
TBD	Bethany Rhodes	Supervision - Layout, Demo	12	-		\$151.51	\$1,818.12
TBD	Zach Torres	Install, Demo	24			\$151.51	\$3,636.24
	Robin S	Engineering	4			\$145.59	\$582.36
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		41	-			\$ 6,199.72

MATERIAL							
Date	Description	Part No.		QTY	Cost	Material Extension	
	Wire	Lot		ft 250.00	\$0.75	\$187.50	
	Conduit	Lot		ft 100.00	\$0.45	\$45.00	
	Supports	Lot		bx 1.00	\$20.00	\$20.00	
	Remote Stat	Sensor		ea 1.00	\$55.00	\$55.00	
	Viconics Stat	Scope		ea 1.00		\$0.00	
	OSA, SAT,	Sensor		ea 2.00	\$55.00	\$110.00	
	Economizers	Actuators if Required		ez 2.00	\$350.00	\$700.00	
						\$0.00	
	Total Material				\$0.00	\$1,117.50	

Sub							
Date	Description	Part No.		QTY	Rate Per Week	Labor Extension	
				0	\$0.00	\$ -	
	Total Labor					\$ -	

Deduct							
Date	Description	Part No.		QTY	Cost	Deduction Extension	
				0	\$0.00	\$ -	
	Total Labor			0		\$ -	

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$6,199.72
Total Material	\$1,117.50
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$108.96

Prime (Labor/Mat)	\$7,317.22	✓
Labor 15%	\$929.96	✓
Material 10%	\$111.75	✓
Sub 15%	\$0.00	✓
Sum Billing	\$8,358.93	
Deduction / Credit	\$0.00	
Total Billing:	\$8,467.88	

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CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 11/25/2019

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 5

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: River View Middle - Gateway Rooms

2 Stats @ 45 min per stat

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
11/11/2019	Bethany Rhodes	Supervision - Layout	1.5	-		\$151.51	\$227.27
11/11/2019	Mike Amthor	Service Tech	1.5			\$145.59	\$218.39
11/11/2019	Tony Malasavanh	Service Tech	1			\$145.59	\$145.59
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		5	-			\$ 754.24

MATERIAL							
Date	Description	Part No.		QTY	Cost	Material Extension	
	Wire	Lot	ft	100.00	\$0.23		\$23.00
	Conduit	Lot	ft	-	\$0.00		\$0.00
	Supports	Lot	bx	-	\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
	Total Material				\$0.00		\$23.00

Sub							
Date	Description	Part No.		QTY	Rate Per Week	Labor Extension	
				0	\$0.00	\$	-
	Total Labor					\$	-

Deduct							
Date	Description	Part No.		QTY	Cost	Deduction Extension	
				0	\$0.00	\$	-
	Total Labor			0		\$	-

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$754.24
Total Material	\$23.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$2.24

Prime (Labor/Mat)	\$777.24	✓
Labor 15%	\$113.14	✓
Material 10%	\$2.30	✓
Sub 15%	\$0.00	✓
Sum Billing	\$892.68	✓
Deduction / Credit	\$0.00	
Total Billing:	\$894.92	





#6

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 1/12/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 6

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: Shore Acres - Rm - 24
1 Stats @ 1 hr per stat

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
11/11/2019	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
11/11/2019	Mike Amthor	Service Tech	1			\$145.59	\$145.59
11/11/2019	Tony Malasavanh	Service Tech	1			\$145.59	\$145.59
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	0.5			\$163.00	\$81.50
						\$0.00	\$0.00
	Total Labor		3	-			\$ 448.44

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft 50.00	\$0.23	\$11.50
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$11.50

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$448.44
Total Material	\$11.50
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$1.12

Prime (Labor/Mat)	\$459.94
Labor 15%	\$67.27
Material 10%	\$1.15
Sub 15%	\$0.00
Sum Billing	\$528.35
Deduction / Credit	\$0.00
Total Billing:	\$529.47

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CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 11/20/2019

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 7

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: River View Middle - Rooms: G1, G2, 412, 505, 600
5 Stats @ 45 min per stat

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
11/11/2019	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
11/11/2019	Mike Amthor	Service Tech	4			\$145.59	\$582.36
11/11/2019	Tony Malasavanh	Service Tech	4			\$145.59	\$582.36
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		10	-			\$ 1,479.23

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft 150.00	\$0.23	\$34.50
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$34.50

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

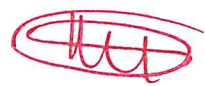
Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$1,479.23
Total Material	\$34.50
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$3.36

Prime (Labor/Mat)	\$1,513.73
Labor 15%	\$221.88
Material 10%	\$3.45
Sub 15%	\$0.00
Sum Billing	\$1,739.06
Deduction / Credit	\$0.00
Total Billing:	\$1,742.43



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 1/8/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 8

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: Rio Vista Middle: C1, C2, C9, A6.. Troubleshoot Cold calls, Found units working, cycling on continous operatio

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
1/8/2020	Zach Torres	Service Tech	3			\$151.51	\$454.53
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		5	-			\$ 769.04

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft -	\$0.23	\$0.00
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$769.04
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$769.04
Labor 15%	\$115.36
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$884.40
Deduction / Credit	\$0.00
Total Billing:	\$884.40



#9

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 2/26/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 9

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: Mt Diablo HS: Re-Pull Shop-1 Room

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
1/8/2020	Zach Torres	Service Tech	1			\$151.51	\$151.51
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		3	-			\$ 466.02

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft 50.00	\$0.23	\$11.50
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$11.50

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$466.02
Total Material	\$11.50
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$1.12

Prime (Labor/Mat)	\$477.52
Labor 15%	\$69.90
Material 10%	\$1.15
Sub 15%	\$0.00
Sum Billing	\$548.57
Deduction / Credit	\$0.00
Total Billing:	\$549.69

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#10

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 3/5/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 10

Job Description: Lighting Reported not operating: Deemed Safety Issue

Job Location: Concord High School - Lighting Verification

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout		-	2	\$216.00	\$432.00
1/8/2020	Zach Torres	Service Tech				\$151.51	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		1	-			\$ 595.00

MATERIAL							
Date	Description	Part No.		QTY		Cost	Material Extension
	Wire	Lot		ft	-	\$0.23	\$0.00
	Conduit	Lot		ft	-	\$0.00	\$0.00
	Supports	Lot		bx	-	\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	Total Material					\$0.00	\$0.00

Sub							
Date	Description	Part No.		QTY		Rate Per Week	Labor Extension
						\$0.00	\$ -
	Total Labor						\$ -

Deduct							
Date	Description	Part No.		QTY		Cost	Deduction Extension
						\$0.00	\$ -
	Total Labor			0			\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$595.00
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$595.00	✓
Labor 15%	\$89.25	✓
Material 10%	\$0.00	
Sub 15%	\$0.00	
Sum Billing	\$684.25	✓
Deduction / Credit	\$0.00	
Total Billing:	\$684.25	



11

CHANGE ORDER REQUEST

Breakout

Date: 3/6/2020
 Project: MDUSD prop 39
 Time Extension: 2d
 PO No.: _____
 COR No.: 11
 Job Description: Thermostat power wiring as required
 Job Location: College Park: 2 Rooms: S6, S7

Mesa JOB No.: A-1911047

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/6/2020	Zach Torres	Service Tech	2			\$145.59	\$291.18
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		4	-			\$ 605.69

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft 100.00	\$0.32	\$32.00
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
					\$0.00
	Total Material			\$0.00	\$32.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$605.69
Total Material	\$32.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$3.12

Prime (Labor/Mat)	\$637.69
Labor 15%	\$90.85
Material 10%	\$3.20
Sub 15%	\$0.00
Sum Billing	\$731.74
Deduction / Credit	\$0.00
Total Billing:	\$734.86



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 1/8/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 12

Job Description: Required to re-wire units to meet design inten for new thermostats

Job Location: Rio Vista Middle: C1, C2, C9, A6.. Troubleshoot Cold calls, Found units working, cycling on continous operatio

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
1/8/2020	Zach Torres	Service Tech	4			\$151.51	\$606.04
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		6	-			\$ 920.55

MATERIAL							
Date	Description	Part No.		QTY	Cost	Material Extension	
	Wire	Lot	ft	-	\$0.23		\$0.00
	Conduit	Lot	ft	-	\$0.00		\$0.00
	Supports	Lot	bx	-	\$0.00		\$0.00
					\$0.00		\$0.00
							\$0.00
	Total Material				\$0.00		\$0.00

Sub							
Date	Description	Part No.		QTY	Rate Per Week	Labor Extension	
				0	\$0.00	\$	-
	Total Labor					\$	-

Deduct							
Date	Description	Part No.		QTY	Cost	Deduction Extension	
				0	\$0.00	\$	-
	Total Labor			0		\$	-

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$920.55
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$920.55
Labor 15%	\$138.08
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$1,058.63
Deduction / Credit	\$0.00
Total Billing:	\$1,058.63



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 2/26/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 13

Job Description: Time Clock Troubleshooting

Job Location: Band Room **COLLEGE PARK**

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/6/2020	Zach Torres	Service Tech	1			\$145.59	\$145.59
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	0.5			\$163.00	\$81.50
							\$0.00
	Total Labor		2.5	-			\$ 378.60

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$378.60
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$378.60
Labor 15%	\$56.79
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$435.39
Deduction / Credit	\$0.00
Total Billing:	\$435.39



#14

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: H

Job Description: Time Clock Relocation

Job Location: Relocated due to available / identifiable circuits

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/6/2020	Zach Torres	Service Tech	16			\$145.59	\$2,329.44
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	0.5			\$163.00	\$81.50
							\$0.00
	Total Labor		17.5	-			\$ 2,562.45

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft -	\$0.32	\$0.00
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$2,562.45
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$2,562.45
Labor 15%	\$384.37
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$2,946.82
Deduction / Credit	\$0.00
Total Billing:	\$2,946.82



#15

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 15

Job Description: Mini Split System additional work

Job Location: College Park: S-17

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/6/2020	Zach Torres	Service Tech	2			\$145.59	\$291.18
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		4	-			\$ 605.69

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	100.00	\$0.32	\$32.00
	Conduit	Lot	ft	-	\$0.00	\$0.00
	Supports	Lot	bx	-	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	Total Material				\$0.00	\$32.00

Sub

Date	Description	Part No.		QTY	Rate Per Week	Labor Extension
				0	\$0.00	\$ -
	Total Labor					\$ -

Deduct

Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor			0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$605.69
Total Material	\$32.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$3.12

Prime (Labor/Mat)	\$637.69
Labor 15%	\$90.85
Material 10%	\$3.20
Sub 15%	\$0.00
Sum Billing	\$731.74
Deduction / Credit	\$0.00
Total Billing:	\$734.86



16

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 2/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 16

Job Description: Troubleshooting: Meet with Principle
 Job Location: Concord High School - Review / Walk Through Operation summary sheet:
School did not receive!

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	4	-		\$151.51	\$606.04
1/8/2020	Zach Torres	Service Tech				\$151.51	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		5	-			\$ 769.04

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.23
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$769.04
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$769.04	✓
Labor 15%	\$115.36	✓
Material 10%	\$0.00	
Sub 15%	\$0.00	
Sum Billing	\$884.40	✓
Deduction / Credit	\$0.00	
Total Billing:	\$884.40	



#17

CHANGE ORDER REQUEST

Breakout

Date: 3/11/2020

Mesa JOB No.: A-1911047

Project: MDUSD prop.39

Time Extension: 2d

PO No.: _____

COR No.: 17

Job Description: Time to determine the Power source / conduit routing without success. Locked doors too!
 Job Location: Mt Diablo HS: Timeclock investigation

LABOR							
Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
1/8/2020	Zach Torres	Service Tech	1			\$151.51	\$151.51
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		2.5	-			\$ 390.27

MATERIAL							
Date	Description	Part No.		QTY	Cost	Material Extension	
	Wire	Lot		ft 50.00	\$0.23		\$11.50
	Conduit	Lot		ft -	\$0.00		\$0.00
	Supports	Lot		bx -	\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
	Total Material				\$0.00		\$11.50

Sub							
Date	Description	Part No.		QTY	Rate Per Week	Labor Extension	
				0	\$0.00	\$	-
	Total Labor					\$	-

Deduct							
Date	Description	Part No.		QTY	Cost	Deduction Extension	
				0	\$0.00	\$	-
	Total Labor			0		\$	-

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$390.27
Total Material	\$11.50
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$1.12
Prime (Labor/Mat)	\$401.77 ✓
Labor 15%	\$58.54 ✓
Material 10%	\$1.15 ✓
Sub 15%	\$0.00 ✓
Sum Billing	\$461.45 ✓
Deduction / Credit	\$0.00
Total Billing:	\$462.58



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 3/21/2020
 Project: MDUSD prop 39
 Time Extension: 2d
 PO No.: _____
 COR No.: 10
 Job Description: Thermostat power wiring as required
 Job Location: Cambridge Elem: Rm: 28, 29, 30 & 31

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/21/2020	Zach Torres	Service Tech	4			\$145.59	\$582.36
3/21/2020	Kevin chin		4			\$145.59	\$582.36
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		10	-			\$ 1,479.23

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	100.00	\$0.32	\$32.00
	Conduit	Lot	ft	-	\$0.00	\$0.00
	Supports	Lot	bx	-	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	Total Material					\$32.00

Sub

Date	Description	Part No.		QTY	Rate Per Week	Labor Extension
				0	\$0.00	\$ -
	Total Labor					\$ -

Deduct

Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor			0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$1,479.23
Total Material	\$32.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$3.12

Prime (Labor/Mat)	\$1,511.23
Labor 15%	\$221.88
Material 10%	\$3.20
Sub 15%	\$0.00
Sum Billing	\$1,736.31
Deduction / Credit	\$0.00
Total Billing:	\$1,739.43



#19

CHANGE ORDER REQUEST

Breakout

Date: 7/13/2020
 Project: MDUSD prop 39
 Time Extension: 2d
 PO No.: _____
 COR No.: 19
 Job Description: Thermostat power wiring as required
 Job Location: Woodside: Rm, B2 & 3, E4 & 5

Mesa JOB No.: A-1911047

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/6/2020	Zach Torres	Service Tech	8			\$145.59	\$1,164.72
						\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		10	-			\$ 1,479.23

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft 100.00	\$0.32	\$32.00
	Conduit	Lot	ft -	\$0.00	\$0.00
	Supports	Lot	bx -	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material			\$0.00	\$32.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$1,479.23
Total Material	\$32.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$3.12
Prime (Labor/Mat)	\$1,511.23
Labor 15%	\$221.88
Material 10%	\$3.20
Sub 15%	\$0.00
Sum Billing	\$1,736.31
Deduction / Credit	\$0.00
Total Billing:	\$1,739.43

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#20

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020
 Project: MDUSD prop 39
 Time Extension: 2d
 PO No.: _____
 COR No.: 20
 Job Description: Time Clock Troubleshooting
 Job Location: Cambridge Elem:

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		2.5	-			\$ 384.35

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32	\$0.00
	Conduit	Lot	ft	-	\$0.00	\$0.00
	Supports	Lot	bx	-	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
	Total Material					\$0.00

Sub

Date	Description	Part No.		QTY	Rate Per Week	Labor Extension
				0	\$0.00	\$ -
	Total Labor					\$ -

Deduct

Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor			0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$384.35
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$384.35
Labor 15%	\$57.65
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$442.00
Deduction / Credit	\$0.00
Total Billing:	\$442.00



#21

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 21

Job Description: Time Clock Troubleshooting

Job Location: Pleasant Hill

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/21/2020	Zach Torres	electrician	2			\$145.59	\$291.18
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		4	-			\$ 605.69

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$605.69
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$605.69	✓
Labor 15%	\$90.85	✓
Material 10%	\$0.00	
Sub 15%	\$0.00	
Sum Billing	\$696.54	✓
Deduction / Credit	\$0.00	
Total Billing:	\$696.54	



#22



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 22

Job Description: Time Clock Troubleshooting

Job Location: Sequoia Elem

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		2.5	-			\$ 384.35

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$384.35
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$384.35
Labor 15%	\$57.65
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$442.00
Deduction / Credit	\$0.00
Total Billing:	\$442.00

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CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020
 Project: MDUSD prop 39
 Time Extension: 2d
 PO No.: _____
 COR No.: ~~23~~ 23
 Job Description: Time Clock Troubleshooting
 Job Location: Meadow Holmes

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/21/2020	Zach Torres	electrician	2			\$145.59	\$291.18
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		4	-			\$ 605.69

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$605.69
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00
Prime (Labor/Mat)	\$605.69
Labor 15%	\$90.85
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$696.54
Deduction / Credit	\$0.00
Total Billing:	\$696.54



24

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 24

Job Description: Time Clock Troubleshooting

Job Location: Oak Grove

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		2.5	-			\$ 384.35

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$384.35
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$384.35
Labor 15%	\$57.65
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$442.00
Deduction / Credit	\$0.00
Total Billing:	\$442.00



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 25

Job Description: Time Clock Troubleshooting

Job Location: Northgate

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	0.5	-		\$151.51	\$75.76
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		2.5	-			\$ 384.35

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	\$0.32	\$0.00
	Conduit	Lot	ft	\$0.00	\$0.00
	Supports	Lot	bx	\$0.00	\$0.00
				\$0.00	\$0.00
					\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	-
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$384.35
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$384.35
Labor 15%	\$57.65
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$442.00
Deduction / Credit	\$0.00
Total Billing:	\$442.00



#29

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: AB

Job Description: Time Clock Troubleshooting

Job Location: Northgate

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician				\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$143.63	\$143.63
							\$0.00
	Total Labor		3	-			\$ 440.73

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
	T-Stat			1.00	\$175.00
					\$0.00
	Total Material				\$175.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$440.73
Total Material	\$175.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$17.06

Prime (Labor/Mat)	\$615.73
Labor 15%	\$66.11
Material 10%	\$17.50
Sub 15%	\$0.00
Sum Billing	\$699.34
Deduction / Credit	\$0.00
Total Billing:	\$716.40



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 5/20/2020
 Project: MDUSD prop 39
 Time Extension: 3 weeks
 PO No.: _____
 COR No.: 29
 Job Description: VRF - Zone set points, Schedules, Exception Schedules
 Job Location: Auto Modes...

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
5/20/2020	Bethany Rhodes	Stat Type / Unit Association	0	-		\$155.51	\$0.00
	Robin S	Design / As built / Procure	0			\$145.59	\$0.00
	Deborah	Graphic	\$7.5			\$125.87	\$945.28
	Albert	Integration	60			\$149.42	\$8,965.20
	Brandon / Desmond	Check out - Verification	4			\$149.42	\$597.68
	B white	Sr. PM - Cord, Meet, Prop	2			\$163.00	\$326.00
							\$0.00
	Total Labor		73.51	-			\$ 10,834.16

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
			ea	-	\$0.00
			ea	-	\$0.00
			bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0	0	\$ -

Safety Concerns: _____
 Comments: _____
 Authorized By: _____
 Accepted By: _____

Total Labor	\$10,834.16
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$10,834.16
Labor 20%	\$2,166.83
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$13,001.00
Deduction / Credit	\$0.00
Total Billing:	\$13,001.00



#31

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 4/25/2020

Project: MDUSD prop 39

Time Extension: 5 days

PO No.: _____

COR No.: 31

Job Description: Additional VRF Controller as Requested by the district:

Job Location: River View Middle - Controller was not captured in the design documents

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
5/4/2020	Bethany Rhodes	Elect: Layout Installation	8	-		\$151.51	\$1,212.08
	Robin S	Design / As built / Procure	2			\$145.59	\$291.18
	Zach T	Elect: Instalation	0			\$151.51	\$0.00
	Deborah	Graphic	1			\$125.87	\$125.87
	Albert	Integration	1			\$136.67	\$136.67
	Brandon	Check out - Set up	4			\$149.42	\$597.68
	B white	Sr. PM - Cord. Meet, Prop	1			\$163.00	\$163.00
							\$0.00
	Total Labor		17	-			\$ 2,526.48

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
5/4/2020	VRF	Controller	ea 1.00	\$5,995.00	\$5,995.00
		Master License	ea 1.00	\$1,595.00	\$1,595.00
			bx -	\$0.00	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$7,590.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0	0	\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$2,526.48
Total Material	\$7,590.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$740.03

Prime (Labor/Mat)	\$10,116.48
Labor 15%	\$378.97
Material 10%	\$759.00
Sub 15%	\$0.00
Sum Billing	\$11,254.45
Deduction / Credit	\$0.00
Total Billing:	\$11,994.48



#32

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 32

Job Description: Time Clock Troubleshooting

Job Location: Pleasant Hill

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	8	-		\$151.51	\$1,212.08
3/21/2020	Brandon Sams	electrician	8			\$145.59	\$1,164.72
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
						\$0.00	\$0.00
	Total Labor		17	-			\$ 2,539.80

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material				\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$2,539.80
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$2,539.80
Labor 15%	\$380.97
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$2,920.77
Deduction / Credit	\$0.00
Total Billing:	\$2,920.77



#33

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 2d

PO No.: _____

COR No.: 33

Job Description: MP Additional T- Stat installation

Job Location: Olympic High

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$151.51
3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$143.63	\$143.63
						\$0.00	\$0.00
	Total Labor		3	-			\$ 440.73

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.32
	Conduit	Lot	ft	-	\$0.00
	Supports	Lot	bx	-	\$0.00
	T- Stat	WT	ea	1.00	\$175.00
					\$0.00
	Total Material				\$175.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$440.73
Total Material	\$175.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$17.06

Prime (Labor/Mat)	\$615.73
Labor 15%	\$66.11
Material 10%	\$17.50
Sub 15%	\$0.00
Sum Billing	\$699.34
Deduction / Credit	\$0.00
Total Billing:	\$716.40

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34

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Date: 7/13/2020

Project: MDUSD prop 39

Time Extension: 3 weeks

PO No.: 3

COR No.: 34

Job Description: VRF - Indoor Unit association - All sites - Proposal (NTE) Not to Exceed

Job Location: VRF T-Stat Type identification for correct point programming

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
6/7/2020	Bethany Rhodes	Stat Type / Unit Association	80	-		\$155.51	\$12,440.80
	Robin S	Design / As built / Procure	24			\$145.59	\$3,494.16
	Deborah	Graphic	40			\$125.87	\$5,034.80
	Albert	Integration	32			\$149.42	\$4,781.44
	Brandon / Desmond	Check out - Verification	40			\$149.42	\$5,976.80
	B white	Sr. PM - Cord, Meet, Prop	4			\$163.00	\$652.00
							\$0.00
	Total Labor		220	-			\$ 32,380.00

MATERIAL

Date	Description	Part No.	QTY	Cost	Material Extension
			ea	-	\$0.00
			ea	-	\$0.00
			bx	-	\$0.00
					\$0.00
					\$0.00
	Total Material			\$0.00	\$0.00

Sub

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0.00	\$ -
	Total Labor				\$ -

Deduct

Date	Description	Part No.	QTY	Cost	Deduction Extension
			0	\$0.00	\$ -
	Total Labor		0		\$ -

Safety Concerns: _____

Comments: _____

Authorized By: _____

Accepted By: _____

Total Labor	\$32,380.00
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00

Prime (Labor/Mat)	\$32,380.00
Labor 20%	\$6,476.00
Material 10%	\$0.00
Sub 15%	\$0.00
Sum Billing	\$38,856.00
Deduction / Credit	\$0.00
Total Billing:	\$38,856.00

