NOTE: THIS PAGE SHOWS TOTAL CONTRACT CHANGE ORDER SUMMARY.
C/O'S 17A-C ON PAGES 2-4 SHOW THE PROJECT SPECIFIC IMPACTS TO COB3, PS2, AND LATHROP HOUSE.

COMPANY CONTACT
Truebeck Construction, Inc.
201 Redwood Shores Parkway
Suite 125
Redwood City, CA 94065
Ph: 650-227-1957 Fax: 650-227-1958

PDU PROJECT DEVELOPMENT UNIT COUNTY OF SAN MATEO

PDU CONTRACT CONTACT:
KAREN RODGERS
ADMINISTRATIVE MANAGER
(650) 369-4722
krodgers@smcgov.org
1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
jgao@smcgov.org
c_dgriffeths@smcgov.org
c_jyow@smcgov.org

CC: Krodgers@smcgov.org
jorellana@smcgov.org

PDU PROJ. NO.(s)	**PDP01, PDP02, P27P1**
AGREEMENT NO:	**84700-18-R075918**
COST ACCOUNT:	**00 08 00**

CHANGE ORDER 017 (A+B+C)

CHANGE AMOUNT:	**$240,420.00**	
CHANGE IN TIME:	**0**	**cal. days**

**Note: This document represents costs which are split between multiple PDU projects. Please see project Change Order cover sheets for subtotal contract impact for each project.*

TITLE: **LATHROP HOUSE RELOCATION PROJECT FINAL GMP CHANGE ORDER**

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: Trade contractor scope of work items as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS:N/A

SCHEDULE OF VALUES	CURRENT VALUE	CHANGE AMOUNT	ADJUSTED VALUE
PRE-CONSTRUCTION SERVICES	$1,174,510.00	$0.00	$1,174,510.00
CMR FEE	$4,427,310.00	$6,787.00	$4,434,097.00
CMR GENERAL CONDITIONS	$5,914,970.00	$80,000.00	$5,994,970.00
CMR GENERAL REQUIREMENTS (GR-1)	$663,063.00	$0.00	$663,063.00
CMR GENERAL REQUIREMENTS (GR-2)	$5,101,364.00	$73,764.00	$5,175,128.00
DIRECT CONSTRUCTION COSTS (TRADES)	$47,947,219.00	$104,388.00	$48,051,607.00
CONTRACTOR'S CONTINGENCY	$4,212,357.00	($30,867.00)	$4,181,490.00
BONDS, INSURANCE, AND TAXES	$3,096,561.00	$6,348.00	$3,102,909.00

CONTRACT VALUE SUMMARY	
ORIGINAL CONTRACT VALUE	$19,349,663.00
PRIOR APPROVED CHANGES	$ 53,187,691.00
THIS CHANGE AMOUNT	$240,420.00
ADJUSTED CONTRACT VALUE	**$72,777,774.00**

CONTRACT TIME SUMMARY	
ORIGINAL COMPLETION:	PER CONTRACT
PRIOR APPROVED DAYS:	0
THIS CHANGE APPROVED DAYS:	0
ADJUSTED COMPLETION DATE:	PER CONTRACT

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

DocuSigned by: Jim Mosier — 2/5/2021 | 1:39 PM PST
APPROVED BY — Date
PDU Project Manager Jim Mosier

DocuSigned by: Mike Anderson — 2/5/2021 | 1:30 PM PST
APPROVED BY — Date
Consultant Mike Anderson

DocuSigned by: Adam Ely — 2/5/2021 | 3:33 PM PST
APPROVED BY — Date
PDU Director Adam Ely

APPROVED BY — Date
President, Board of Supervisors, San Mateo county

Reviewed and accepted only, for consideration of approval by the Board of Supervisors.
Karen Rodgers

DocuSigned by: Karen Rodgers — 2/9/2021 | 1:31 PM PST
Reviewed

ATTEST
Clerk of said Board

NOTE: THIS PAGE SHOWS COB3 (PDP01) PROJECT IMPACT ONLY - NO CHANGE.

COMPANY CONTACT
Truebeck Construction, Inc. 201 Redwood Shores Parkway Suite 125 Redwood City, CA 94065 Ph: 650-227-1957 Fax: 650-227-1958

PDU PROJECT DEVELOPMENT UNIT COUNTY OF SAN MATEO

PDU CONTRACT CONTACT:
KAREN RODGERS ADMINISTRATIVE MANAGER (650) 369-4722 krodgers@smcgov.org 1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
jgao@smcgov.org
c_dgriffeths@smcgov.org
c_jyow@smcgov.org

CC: Krodgers@smcgov.org
jorellana@smcgov.org

PDU PROJ. NO.(s)	**PDP01**
AGREEMENT NO:	**84700-18-R075918**
COST ACCOUNT:	**00 08 00**

CHANGE ORDER 017A (PDP01)

CHANGE AMOUNT:	**$0.00**	
CHANGE IN TIME:	0	cal. days

**Note: This document represents PDP01-COB3 costs only. Please see main Change Order cover sheet for total contract impact.*

TITLE: **LATHROP HOUSE RELOCATION PROJECT FINAL GMP CHANGE ORDER**

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: Trade contractor scope of work items as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS:N/A

SCHEDULE OF VALUES	CURRENT VALUE	CHANGE AMOUNT	ADJUSTED VALUE
PRE-CONSTRUCTION SERVICES	$475,150.00	$0.00	$475,150.00
CMR FEE	$3,185,000.00	$0.00	$3,185,000.00
CMR GENERAL CONDITIONS	$3,547,606.00	$0.00	$3,547,606.00
CMR GENERAL REQUIREMENTS (GR-1)	$374,413.00	$0.00	$374,413.00
CMR GENERAL REQUIREMENTS (GR-2)	$2,195,269.00	$0.00	$2,195,269.00
DIRECT CONSTRUCTION COSTS (TRADES)	$8,187,378.00	$0.00	$8,187,378.00
CONTRACTOR'S CONTINGENCY	$2,932,808.00	$0.00	$2,932,808.00
BONDS, INSURANCE, AND TAXES	$3,028,200.00	$0.00	$3,028,200.00

CONTRACT VALUE SUMMARY		
ORIGINAL CONTRACT VALUE		$13,544,764.00
PRIOR APPROVED CHANGES	$	10,381,060.00
THIS CHANGE AMOUNT		$0.00
ADJUSTED CONTRACT VALUE		**$23,925,824.00**

CONTRACT TIME SUMMARY	
ORIGINAL COMPLETION:	PER CONTRACT
PRIOR APPROVED DAYS:	0
THIS CHANGE APPROVED DAYS:	0
ADJUSTED COMPLETION DATE:	PER CONTRACT

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY — Date
PDU Project Manager

APPROVED BY — Date
Consultant

NO CHANGE TO COB3 PROJECT (PDP01)

APPROVED BY — Date
PDU Executive 1

APPROVED BY — Date
PDU Executive 2

NOTE: THIS PAGE SHOWS PS2 (P27P1) PROJECT IMPACT ONLY - NO CHANGE.

COMPANY CONTACT
Truebeck Construction, Inc.
201 Redwood Shores Parkway
Suite 125
Redwood City, CA 94065
Ph: 650-227-1957 Fax: 650-227-1958

PDU PROJECT DEVELOPMENT UNIT COUNTY OF SAN MATEO

PDU CONTRACT CONTACT:
KAREN RODGERS
ADMINISTRATIVE MANAGER
(650) 369-4722
krodgers@smcgov.org
1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
jgao@smcgov.org
c_dgriffeths@smcgov.org
c_jyow@smcgov.org

CC: Krodgers@smcgov.org
jorellana@smcgov.org

PDU PROJ. NO.(s)	**P27P1**
AGREEMENT NO:	**84700-18-R075918**
COST ACCOUNT:	**00 08 00**

CHANGE ORDER 017B (P27P1)

**Note: This document represents P27P1-PS2 costs only. Please see main Change Order cover sheet for total contract impact.*

CHANGE AMOUNT: **$0.00**

CHANGE IN TIME: 0 cal. days

TITLE: **LATHROP HOUSE RELOCATION PROJECT FINAL GMP CHANGE ORDER**

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: Trade contractor scope of work items as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS:N/A

SCHEDULE OF VALUES	CURRENT VALUE	CHANGE AMOUNT	ADJUSTED VALUE
PRE-CONSTRUCTION SERVICES	$699,360.00	$0.00	$699,360.00
CMR FEE	$1,213,632.00	$0.00	$1,213,632.00
CMR GENERAL CONDITIONS	$2,246,682.00	$0.00	$2,246,682.00
CMR GENERAL REQUIREMENTS (GR-1)	$262,670.00	$0.00	$262,670.00
CMR GENERAL REQUIREMENTS (GR-2)	$2,906,095.00	$0.00	$2,906,095.00
DIRECT CONSTRUCTION COSTS (TRADES)	$38,726,179.00	$0.00	$38,726,179.00
CONTRACTOR'S CONTINGENCY	$1,248,682.00	$0.00	$1,248,682.00
BONDS, INSURANCE, AND TAXES	$36,558.00	$0.00	$36,558.00

CONTRACT VALUE SUMMARY	
ORIGINAL CONTRACT VALUE	$5,804,899.00
PRIOR APPROVED CHANGES	$ 41,534,959.00
THIS CHANGE AMOUNT	$0.00
ADJUSTED CONTRACT VALUE	**$47,339,858.00**

CONTRACT TIME SUMMARY	
PS2 NTP DATE:	11/1/2019
PS2 CONSTRUCTION DURATION:	579 DAYS
PS2 FINAL COMPLETION:	6/1/2021
FINAL CONTRACT COMPLETION	PER CONTRACT

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

APPROVED BY Date
PDU Project Manager

APPROVED BY Date
Consultant

NO CHANGE TO PS2 PROJECT (P27P1)

APPROVED BY Date
PDU Executive 1

APPROVED BY Date
PDU Executive 2

NOTE: THIS PAGE SHOWS LATHROP HOUSE CHANGES REQUESTED IN THIS C/O 17 - $240,420

COMPANY CONTACT
Truebeck Construction, Inc.
201 Redwood Shores Parkway
Suite 125
Redwood City, CA 94065
Ph: 650-227-1957 Fax: 650-227-1958

PDU PROJECT DEVELOPMENT UNIT COUNTY OF SAN MATEO

PDU CONTRACT CONTACT:
KAREN RODGERS
ADMINISTRATIVE MANAGER
(650) 369-4722
krodgers@smcgov.org
1402 Maple St. Redwood City, CA 94063

TO: County of San Mateo, PDU
jgao@smcgov.org
c_dgriffeths@smcgov.org
c_jyow@smcgov.org

CC: Krodgers@smcgov.org
jorellana@smcgov.org

PDU PROJ. NO.(s)	**PDP02**
AGREEMENT NO:	**84700-18-R075918**
COST ACCOUNT:	**00 08 00**

CHANGE ORDER 017C (PDP02)

CHANGE AMOUNT:	**$240,420.00**	
CHANGE IN TIME:	**0**	**cal. days**

**Note: This document represents PDP02-LATHROP costs only. Please see main Change Order cover sheet for total contract impact.*

TITLE: **LATHROP HOUSE RELOCATION PROJECT FINAL GMP CHANGE ORDER**

SCOPE OF WORK: PROVIDE ADDITIONAL CM SERVICES TO COUNTY OF SAN MATEO PROJECT DEVELOPMENT UNIT INCLUDING: Trade contractor scope of work items as indicated in the attached approved bid documents, and associated indirect costs.

SEE ENCLOSED EXHIBITS:N/A

SCHEDULE OF VALUES	CURRENT VALUE	CHANGE AMOUNT	ADJUSTED VALUE
PRE-CONSTRUCTION SERVICES	$0.00	$0.00	$0.00
CMR FEE	$28,678.00	$6,787.00	$35,465.00
CMR GENERAL CONDITIONS	$120,682.00	$80,000.00	$200,682.00
CMR GENERAL REQUIREMENTS (GR-1)	$25,980.00	$0.00	$25,980.00
CMR GENERAL REQUIREMENTS (GR-2)	$0.00	$73,764.00	$73,764.00
DIRECT CONSTRUCTION COSTS (TRADES)	$1,033,662.00	$104,388.00	$1,138,050.00
CONTRACTOR'S CONTINGENCY	$30,867.00	($30,867.00)	$0.00
BONDS, INSURANCE, AND TAXES	$31,803.00	$6,348.00	$38,151.00

CONTRACT VALUE SUMMARY	
ORIGINAL CONTRACT VALUE	$0.00
PRIOR APPROVED CHANGES	$ 1,271,672.00
THIS CHANGE AMOUNT	$240,420.00
ADJUSTED CONTRACT VALUE	**$1,512,092.00**

CONTRACT TIME SUMMARY	
ORIGINAL COMPLETION:	5/14/2019
PRIOR APPROVED DAYS:	0
THIS CHANGE APPROVED DAYS:	491
ADJUSTED COMPLETION DATE:	9/16/2020

I hereby certify, to the best of my knowledge, that (1) the information provided in this CHANGE ORDER is true and accurate, and in conformance with the terms of the Contract, and (2) the reported costs and time requested herein reflect the actual cost and time impacts related to the scope of work.

By signing below, I understand and agree that this CHANGE ORDER constitutes and full and final settlement for all direct, indirect, and related costs and impacts associated with this issue. Unless specifically modified in this change order approval, all terms and conditions of the contract remain in force, supersede any terms and conditions listed in Contractor's proposal, and under no circumstances are items listed in Contractor's proposal considered a part of this approved CHANGE ORDER unless specifically included in the County of San Mateo Project Development Unit standard CHANGE ORDER forms.

DocuSigned by: Jim Mosier — 2/5/2021 | 1:39 PM PST
APPROVED BY — Date
PDU Project Manager Jim Mosier

DocuSigned by: Mike Anderson — 2/5/2021 | 1:30 PM PST
APPROVED BY — Date
Consultant Mike Anderson

DocuSigned by: Adam Ely — 2/5/2021 | 3:33 PM PST
APPROVED BY — Date
PDU Executive 1 Adam Ely

DocuSigned by: Karen Rodgers — 2/9/2021 | 1:31 PM PST
APPROVED BY — Date
PDU Executive 2 Karen Rodgers Reviewed

Change Order Log
Truebeck Construction, Inc.

AGREEMENT NO.
84700-18-R075918

BASE CONTRACT	
TOTAL AMOUNT	COMPLETION
$ 19,349,663.00	PER CONTRACT

#	C/O NO.	COR NO.	PROJ # AFFECTED	DESCRIPTION	TOTAL CHANGE AMOUNT	PDP01 SUBTOTAL	P27P1 SUBTOTAL	PDP02 SUBTOTAL	DAYS APPROVED	ADJUSTED COMPLETION	ADJUSTED CONTRACT AMT.
1	1	1R1	PDP01/P27P1	ELEVATOR BUYOUT	$ 2,546,880.00	$ 1,766,880.00	$ 780,000.00	$ -	0	PER CONTRACT	$ 21,896,543.00
2	2	2	PDP02	LATHROP SCOPE ADD	$ 1,271,672.00	$ -	$ -	$ 1,271,672.00	0	PER CONTRACT	$ 23,168,215.00
3	3	3R3	P27P1	GROUND IMPROVEMENT BUYOUT	$ 805,820.00	$ -	$ 805,820.00	$ -	0	PER CONTRACT	$ 23,974,035.00
4	4	4R4	PDP01	ABATEMENT BUYOUT	$ 74,285.00	$ 74,285.00	$ -	$ -	0	PER CONTRACT	$ 24,048,320.00
4	5	4R5	P27P1	SUBCONTRACTOR BUYOUT	$ 12,478,247.00	$ -	$ 12,478,247.00	$ -	0	PER CONTRACT	$ 36,526,567.00
6	6	6R6	PDP01/P27P1	SUBCONTRACTOR BUYOUT	$ 5,365,383.00	$ 505,527.00	$ 4,859,856.00	$ -	0	PER CONTRACT	$ 41,891,950.00
7	7	7R7	P27P1	SUBCONTRACTOR BUYOUT	$ 16,196,801.00	$ -	$ 16,196,801.00	$ -	0	PER CONTRACT	$ 58,088,751.00
8	8	8R8	PDP01	SUBCONTRACTOR BUYOUT	$ 432,812.00	$ 432,812.00	$ -	$ -	0	PER CONTRACT	$ 58,521,563.00
9	9	9R9	P27P1	SUBCONTRACTOR BUYOUT	$ 174,531.00	$ -	$ 174,531.00	$ -	0	PER CONTRACT	$ 58,696,094.00
10	10	10R10	PDP01	SUBCONTRACTOR BUYOUT	$ 304,275.00	$ 304,275.00	$ -	$ -	0	PER CONTRACT	$ 59,000,369.00
11	11	11R11	PDP01	SUBCONTRACTOR BUYOUT	$ 273,802.00	$ 273,802.00	$ -	$ -	0	PER CONTRACT	$ 59,274,171.00
12	12	12R12	PDP01	SUBCONTRACTOR BUYOUT	$ 4,398,000.00	$ 4,398,000.00	$ -	$ -	0	PER CONTRACT	$ 63,672,171.00
13	13	13R13	PDP01	SUBCONTRACTOR BUYOUT	$ 2,500,148.00	$ 2,500,148.00	$ -	$ -	0	PER CONTRACT	$ 66,172,319.00
14	14	14R14	P27P1	SUBCONTRACTOR BUYOUT	$ 161,761.00	$ -	$ 161,761.00	$ -	0	PER CONTRACT	$ 66,334,080.00
15	15	15R15	PDP01	SUBCONTRACTOR BUYOUT	$ 125,331.00	$ 125,331.00	$ -	$ -	0	PER CONTRACT	$ 66,459,411.00
16	16	16R16	P27P1	PS2 FINAL GMP	$ 6,077,943.00	$ -	$ 6,077,943.00	$ -	SEE ATTACHED	PS2 (6/1/2021)	$ 72,537,354.00
17	17	17R17	PDP02	LATHROP FINAL GMP	$ 240,420.00	$ -	$ -	$ 240,420.00	SEE ATTACHED	PDP02 (9/30/2020)	$ 72,777,774.00
18											
19											
20											
21											
22											
23											

ADJUSTED CONTRACT VALUE & COMPLETION	SUM OF CHGS.	SUM OF DAYS	ADJ. COMP.	ADJ. VALUE.
	$ 53,428,111.00	SEE ATTACHED	PDP02 (9/30/2020)	$ 72,777,774.00

AMENDMENT # 17 (COB-3 & PS2 & Lathrop House) TO AGREEMENT BETWEEN COUNTY OF SAN MATEO AND TRUEBECK CONSTRUCTION, INC.

THIS 17th AMENDMENT TO THE AGREEMENT (AGREEMENT # 84700-18-R075918), entered this 10th of September 2020, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Truebeck Construction, Inc., hereinafter called "Contractor";

WITNESSETH

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for the County or any Department thereof;

WHEREAS, the parties entered into an agreement for Construction Management at Risk services on June 26, 2018; and

WHEREAS, the parties wish to amend the Agreement to increase the contract amount by Two Hundred Forty Thousand and Four Hundred Twenty Dollars ($240,420) for incorporation of approved scope into the Lathrop House project.

WHEREAS, One Hundred Eighteen Thousand, Three Hundred Eighty Eight Dollars ($118,388) of the above total is for Lathrop House Direct Construction.

WHEREAS, Seventy Three Thousand, Seven Hundred Sixty Four Dollars ($73,764) of the above total is for General Requirements 2.

WHEREAS, Eighty Thousand Dollars ($80,000) of the above total is for General Conditions.

WHEREAS, a Reduction of Thirty Thousand, Eight Hundred and Sixty Seven Dollars ($30,867) of the above total is for Contingency.

WHEREAS, a Reduction of Fourteen Thousand Dollars ($14,000) of the above total is for Allowances.

WHEREAS, Six Thousand, Three Hundred and Forty Eight Dollars ($6,348) of the above total is for Lathrop adjustment of Bonds, Insurance, and Taxes.

WHEREAS, Six Thousand Seven hundred Eighty Seven Dollars ($6,787) of the above total is for Lathrop House adjustment of CMR Fee.

WHEREAS, COB-3 is Zero dollars ($0) of the above total award.

WHEREAS, PS2 is Zero dollars ($0) of the above total award.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Original Appendix A of the Project Manual Contract Document 005201 (Agreement) is now replaced with the following revised Appendix A Rev 17:

Appendix A

CALCULATION OF CONTRACT SUM – COB-3, PS2, & Lathrop House
CHANGE ORDER REQUEST #17 (Rev 17) 09/10/2020
Lathrop House Change Order Approvals

Cost Item No.	Item	COB-3 ($)	PS-2 ($)	Lathrop House ($)	Total ($)
1	Pre-Construction Services	$ 475,150	$ 699,360	$ -	$ 1,174,510
2	CMR Fee (3.25% of General Conditions, General Requirements, and Direct Cost of Construction)	$ 3,185,000	$ 1,213,632	$ 28,678	$ 4,427,310
3	CMR General Conditions	$ 3,547,606	$ 2,246,682	$ 120,682	$ 5,914,970
4	CMR General Requirements				$ -
	GR-1 (Lump Sum)	$ 373,413	$ 262,670	$ 25,980	$ 662,063
	GR-2	$ 2,196,269	$ 2,906,095	$ -	$ 5,102,364
5	Subcontractor and self-perform subtrade work **	$ 8,187,378	$ 38,726,179	$ 1,033,662	$ 47,947,219
6	**This CO**: Bid/Award Value of all Subcontractors for Amendment 17 and agreed value of all authorized self perform subtrade work**	$ -	$ -	$ 118,388	$ 118,388
6a	**This CO**: Change Order Value of all CMR General Conditions for this Amendment 17.	$ -	$ -	$ 80,000	$ 80,000
6b	**This CO**: Bid/Award Value of all GR2s for this Amendment 17.	$ -	$ -	$ 73,764	$ 73,764
6c	**This CO**: Bid/Award Value of all GR1s for Amendment 17.	$ -	$ -	$ -	$ -
6d	**This CO**: Bid/Award Value of all Allowances for Amendment 17.	$ -	$ -	$ (14,000)	$ (14,000)
6e	**This CO**: Bid/Award Value of all Contingency for Amendment 17.	$ -	$ -	$ (30,867)	$ (30,867)
6f	**This CO**: Bid/Award Value for all Insurance/Bonds/Taxes for Amendment 17.	$ -	$ -	$ 6,348	$ 6,348
6g	**This CO**: Bid/Award Value for all CMR Fee Amendment 17.	$ -	$ -	$ 6,787	$ 6,787
7	Contingency (3% of Direct Cost of Construction)	$ 2,932,808	$ 1,248,682	$ 30,867	$ 4,212,357
8	Bonds, Insurance and Taxes (3.09% of Direct Cost of Construction)	$ 3,028,200	$ 36,558	$ 31,803	$ 3,096,561
	REVISED CONTRACT SUM	**$ 23,925,824**	**$ 47,339,858**	**$ 1,512,092**	**$ 72,777,774**

** Subject to any Trade Subcontractor adjustments shown above. Scope of this Amendment is per attached back up.

END OF APPENDIX A

2. Original Appendix B of the Project Manual Contract Document 00 5201 (AGREEMENT) is now replaced with revised Appendix B Rev 17 on the following pages:

Appendix B

TRADE SUBCONTRACTORS LIST
Rev 17– 09/10/2020

COUNTY OFFICE BUILDING 3 (COB-3)

BP#	SUBCONTRACTOR NAME	DESCRIPTION
1420-EL	Thyssen Krupp Elevator	Elevators
0250-AB	Eco Bay Services, Inc	Abatement
0210-BD	Silverado Contractors	Building & Tree Demolition
3231-EF	Nor Cal Portable Services	Temporary Fencing
3300-UL	Cruz Brothers Locators	Utility Locating
0154-SC	Platinum Specialty	Scaffolding Sidewalk Protection
2600-EL-TP	Intermountain Electric	Site Temporary Power
	EarthCam.net	Construction WebCam
	Harris & Lee Environmental Sciences	Environmental Health & Safety Report
3163-DL	Foundation Constructors, Inc	Deep Foundations
0154-TC	Maxim Crane	Tower Crane
0154-MH	Cabrillo Hoist	Material Hoist
3122-GD	Ghilotti Construction Co.	Initial Grading & Site Demo
	F3 & Associates, Inc	Project Control
	Kier & Wright	Project Control Verification
3300-FL	Ghilotti Construction, Inc	Potholing
05212-SS	Concord Iron Works	Embedded Steel (Detailing Only)

PARKING STRUCTURE 2 (PS2)

BP#	SUBCONTRACTOR NAME	DESCRIPTON
1420-EL	Thyssen Krupp Elevator	Elevators
3163-DL	Condon-Johnson & Associates, Inc	Ground Improvements
0171-SS	BKF	Survey & Staking
0320-RS	Camblin Steel	Reinforcing Steel
0512-SS	Concord Iron Works, Inc	Steel, Misc Steel, Decking, Stairs
0742-MM	Pacific Erectors	Exterior Skin: Metal Mesh
0742-MP	Alumawall, Inc	Exterior Skin: Metal Panel
0760-FL	Omni Sheet Metal	Flashing & Sheet Metal

0991-PT	Valdez Painting	Painting & Coat
1115-PC	Amano McGann	Parking Control Equipment
1440-SI	Ad-Art Sign Company	Signage
2100-FP	Cosco Fire Protection	Fire Protection
2200-PL	Broadway Mechanical	Plumbing
2300-HV	Air Systems	HVAC Systems
3122-GD	O.C. Jones & Son	Earthwork, Grading, Paving, Site Demo
3216-SC	Ghilotti Constructions	Site Concrete
3291-LI	Eggli Landscape	Landscape & Irrigation
0742-VC	Eggli Landscape	Exterior Skin: Vine Cabling
3300-SU	Robert A. Bothman	Site Utilities
7310-ST	O.C. Jones & Son	Striping
0750-RF	Enterprise Roofing Service, Inc	Roofing & Waterproofing
0930-TL	California Tile Installers	Ceramic Tile
2600-EL	Del Monte Electric Co., Inc	Electrical
3231-FG	Truebeck Const / Nor Cal Port Svcs	Temp Fencing & Gates
3300-UL	Cruz Brothers Locators	Utility Locating
0154-MH	Cabrillo Hoist	Material Hoist
0331-SC	Largo Concrete	Structural Concrete
0920-DR	Level 5 Inc	Drywall & Metal Framing, Insulation
0154-SC	Platinum Specialty	Scaffolding Sidewalk Protection
0810-DS	Truebeck Construction	Door, Frame & Hardware
1020-MS	Truebeck Construction	Miscellaneous Specialties
2600-EL-TP	Intermountain Electric	Temporary Power

LATHROP HOUSE RELOCATION

BP#	SUBCONTRACTOR NAME	DESCRIPTON
1130-SS	Kier & Wright	Surveying
0241-SD	Duran and Venables	Site Demolition, Grading, Paving
0320-SC	McGuire and Hester	Structural & Site Concrete, Reinf. Steel
0550-MM	Westco Iron Works	Misc. Metals, Handrails
0991-PT	Valdez Painting	Painting
1344-MT	Montgomery Contractors	House Relocation/Moving
2200-PL	Accel Air Systems	Plumbing
2600-EL	Prime Electric	Electrical
3217-ST	Cee-Gee, Inc.	Parking Lot Striping
3290-LI	Eggli Landscaping	Landscape / Irrigation
3300-SU	Granite Rock Construction	Site Utilities

END OF APPENDIX B

3. **All other terms and conditions of the Agreement dated June 26, 2018, between the County and Contractor shall remain in full force and effect.**

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES. NO WORK WILL COMMENCE UNTIL THIS DOCUMENT HAS BEEN SIGNED BY THE COUNTY PURCHASING AGENT OR AUTHORIZED DESIGNEE.

For Contractor:

	09/10/2020	Truebeck Construction, Inc.
Contractor Signature	Date	Contractor Name (please print)

For County:

Reviewed and accepted only, for consideration of approval by the Board of Supervisors.

	10/7/2020	SAM LIN
Purchasing Agent Signature (Department Head or Authorized Designee) **County of San Mateo**	Date	Purchasing Agent Name(please print)

DS

		Assistant Director, PDU
		Purchasing Agent Authorized Designee Job Title (please print) County of San Mateo

TRUEBECK
CONSTRUCTION

September 10, 2020

County of San Mateo, Project Development Unit
1402 Maple Street
Redwood City, CA 94063

Attn: Jim Mosier

Regarding: Lathrop House

Subject: Authorization for Amendment 17

Truebeck Construction requests formal contractual incorporation of previous authorizations to proceed with the subcontracted and self performed change order scopes of work, Bonds, Insurance and Taxes, on the Lathrop House project per the Attachment A summaries:

BP Number	BP Name	Trade: Change Order	GC Scope	GR2 Scope	GR1 Scope	Contingency	Allowances	Insurance	Fee	TOTAL
Lathrop House Amendment 17										
	PCO 001 - RFI 005 Increaed Electrical Routing							$ 190	$ 200	$ 6,553
	Line 10 - Prime Electric	$ 6,162								
	PCO 002 - Removal Conduit							$ 21	$ 22	$ 728
	Line 10 - Prime Electric	$ 685								
	PCO 003 - Remove and Reinstall light pole							$ 85	$ 89	$ 2,913
	Line 10 - Prime Electric	$ 2,739								
	PCO 004 - Soil Offhaul 4/16							$ 133	$ 140	$ 4,566
	Line 02 - Duran & Venables	$ 4,294								
	PCO 005 - Soil Offhaul 5/17/19							$ 516	$ 542	$ 17,745
	Line 02 - Duran & Venables	$ 16,687								
	PCO 006 - Foundation Blockouts, pour expediting							$ 1,449	$ 1,524	$ 49,871
	Line 03 - McGuire & Hester	$ 46,898								
	PCO 007 - RFI 15 Utility Changes							$ (306)	$ (321)	$ (10,519)
	Line 13 - Granite Rock Company	$ (18,840)								
	Line 09 - Accel Air Systems	$ 8,948								
	PCO 008 - Support Beam Utility Conflicts							$ 510	$ 553	$ 17,553
	Line 9 - Accel Air Systems	$ 10,317								
	Line 10 - Prime Electric	$ 6,174								
	PCO 009 - Excavate for Water Intrusion							$ 14	$ 15	$ -
	Line 12 - Eggli Landscape Contractors Inc	$ 455								
	Line 60 - Contingency					$ (484)				
	PCO 010 - Foundation Expediting Truebeck							$ 296	$ 321	$ 10,199
	Line 53 - Truebeck			$ 9,582						
	PCO 011 - Off Haul 8/5 & 8/6							$ 532	$ 577	$ 18,340
	Line 2 - Duran & Venables	$ 17,230								
	PCO 012 - Porch Repair							$ 414	$ 435	$ -
	Line 53 - Truebeck			$ 13,391						
	Line 60 - Contingency					$ (14,240)				
	PCO 013 - Replace Plywood with Pressure Treated							$ 1,261	$ 1,367	$ 43,444
	Line 53 - Truebeck			$ 40,815						
	PCO 014 R2 - Settlement of Extended Duration costs for Truebeck									$ 80,000
	Line 51 - General Conditions		$ 80,000							
	PCO 015 - Splash Blocks							$ 10	$ 10	$ (0)
	Line 12 - Eggli Landscape Contractors Inc	$ 321								
	Line 60 - Contingency					$ (341)				
	PCO 016 - Replace Existing Christy Box							$ 15	$ 16	$ 520
	Line 03 - McGuire & Hester	$ 489								
	PCO 017 - Adjust Area Drains							$ 69	$ 73	$ -
	Line 12 - Eggli	$ 958								
	Line 3 - McGuire & Hester	$ 1,278								
	Line 60 - Contingency					$ (2,378)				
	PCO 018 - Additional Mobilization							$ 433	$ 469	$ 14,902
	Line 3 - McGuire & Hester	$ 14,000								
	PCO 020 - Perform UG Utility Locating							$ 33	$ 36	$ 1,151
	Line 013 - Granite Rock Company	$ 1,082								
	PCO 023 - Replace Existing Electrical Panel							$ 122	$ 132	$ 4,203
	Line 10 - Prime Electric	$ 3,949								
	PCO 024 - Museum Tie-In Location							$ 79	$ 86	$ 2,725
	Line 10 - Prime Electric	$ 2,560								
	PCO 025 - Excavate for curbs							$ 244	$ 257	$ -
	Line 53 - Truebeck			$ 7,900						
	Line 60 - Contingency					$ (8,401)				
	PCO 026 - Gas Meter Riser							$ 58	$ 61	$ -
	Line 09 - Accel Air Systems	$ 1,887								
	Line 60 - Contingency					$ (2,006)				
	PCO 027 - Test Existing DW Backflow							$ 17	$ 18	$ 568
	Line 09 - Accel Air Systems	$ 534								
	PCO 028 - Plumbing OT Costs							$ 31	$ 32	$ -
	Line 09 - Accel Air Systems	$ 996								
	Line 60 - Contingency					$ (1,059)				
	PCO 029 - Truncated Domes							$ 37	$ 40	$ 1,270
	Line 03 - McGuire & Hester	$ 1,193								
	PCO 030 - Replace Existing Hose Bib							$ 21	$ 22	$ 708
	Line 09 - Accel Air Systems	$ 665								
	PCO 050 - Install Mantle, Paint Stemwall, Clean roof							$ 64	$ 70	$ 2,210
	Line 53 - Truebeck GR2			$ 2,076						
	PCO 054 - Unspent Allowances									$ (14,000)
	Line 61 - Allowance AC Patching						$ (5,000)			
	Line 62 - Allowance Pathway						$ (7,500)			
	Line 63 - Allowance Concrete Scanning						$ (1,500)			
	PCO 055 -Post Completion Line Item Savings							$ -	$ -	$ (13,272)
	Line 01 - Surveying	$ (12,163)								
	Line 06 - Window Film	$ (1,109)								
	PCO 056 -Unspent Contingency							$ -	$ -	$ (1,958)
	Line 60 - Contingency					$ (1,958)				
	Amendment 17 Summary	**$ 118,388**	**$ 80,000**	**$ 73,764**	**$ -**	**$ (30,867)**	**$ (14,000)**	**$ 6,348**	**$ 6,787**	**$ 240,420**

Truebeck Construction, Inc.
951 Mariners Island Blvd., Suite 700, San Mateo, CA 94404
T 650.227.1957 F 650.227.1958 CA License #903798 www.truebeck.com

TRUEBECK
CONSTRUCTION

Please feel free to contact myself at (415)855-5969 with any questions or if you need any additional information. If not, please return one (1) signed copy of Amendment 17 as our official authorization to proceed with this work.

Sincerely,

Nate Lohman
Project Manager

Cc: Mike Anderson, Jim Murphy, Mike Paye

Truebeck Construction, Inc.
951 Mariners Island Blvd., Suite 700, San Mateo, CA 94404
T 650.227.1957 F 650.227.1958 CA License #903798 www.truebeck.com

TRUEBECK CONSTRUCTION

PCO #001

Prime Contract Potential Change Order #001: RFI 05 - Increased Electrical Routing in Museum

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	001 / 1	**CREATED DATE:**	4/22 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$6,552.68
SCHEDULE IMPACT:	0 days		

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 has an adjustment to include allowable markups that were previously omitted.

CE #5003 - Electrical Routing from Museum
E2.01 indicates an electrical feed coming from the Museum to the Marshall house at the receiver site. However the path from the electrical room in the Museum to the exterior pullboxes was not provided at time of bid.
Included in the bid was 150' LF of conduit and feeder for each of the data and power feeds.
After a field walk with the County RFI 05 proposed the routing for power to be 250 LF.

This change order is for the additional 100 lineal feet of conduit and feeder wire for this scope of work.

ATTACHMENTS:
CE 5003 - Prime Electric - Routing in Museum Markups.pdf_ _RFI 05 - Museum conduit routing (Attachment 1).pdf_

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	RFI 05 - Additional feeder length in Museum	Subcontract	$6,162.00
2	901-000901 - Liability Insurance	Bond, Insurance, Tax (3.09%)	General Liability Insurance	$190.41
3	903-000903 - Fee	Fee (3.25%)	Fee	$200.27
			Grand Total:	**$6,552.68**

DS JM DS JY

SIGNATURE DATE

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020
SIGNATURE DATE
Sam Lin
Assistant Director
Project Development Unit

PDU Review of Lathrop House PCOs (11/19/19)

PCO #	Title	Proposed Cost	Action Comments
1	Increased Electrical Routing	$6,162	OK as submitted
5	Offhaul Soil 05/17	$16,687	Wages appear excessive for Laborers ($122 per hr), please provide a breakdown of requested hourly rates that align with their appropreiate union. All other backup OK as submitted
6	Foundation Blockouts, Pour Expediting/Slurry	$52,898	Please provide labor rates for all trade classifications for M&H and How was OT authorized?
8	Support Beam Conflict with DW/SS/Electrical	$17,533	Please provide labor rates for all trade classifications and missing materials for Prime Electric
10	Foundation Expedite - Truebeck Labor	$10,199	How was OT authorized? All other backup OK as submitted .
11	Offhaul Soil - August	$18,340	Wages appear excessive for Laborers ($122 per hr), please provide a breakdown of requested hourly rates that align with their appropreiate union. All other backup OK as submitted
18	Structural Concrete Additional Mobilizations	$14,902	The County agrees that a remobilization was required at no fault of Truebeck or their sub but in accordance with the contract requirements, all additional cost related to change orders must have a complete accounting provided that includes all costs associated the total the amount requested. Please provide a detailed list of all additional mobilization items with the associated costs.
23	Existing Electrical Replacement	$4,878	Please provide complete backup that supports thr additional costs requested. This request has been submitted without; hourly wages, hours required to perform the work and no material reciepts as required by contract, please correct.
	Totals	$141,599	

TRUEBECK CONSTRUCTION

PCO #001

DRAFT

Prime Contract Potential Change Order #001: RFI 05 - Increased Electrical Routing in Museum

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	001 / 0	**CREATED DATE:**	4/22 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$6,162.00
SCHEDULE IMPACT:	0 days		

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5003 - Electrical Routing from Museum

E2.01 indicates an electrical feed coming from the Museum to the Marshall house at the receiver site. However the path from the electrical room in the Museum to the exterior pullboxes was not provided at time of bid.
Included in the bid was 150' LF of conduit and feeder for each of the data and power feeds.
After a field walk with the County RFI 05 proposed the routing for power to be 250 LF.

This change order is for the additional 100 lineal feet of conduit and feeder wire for this scope of work.

ATTACHMENTS:

CE 5003 - Prime Electric - Routing in Museum Markups.pdf RFI 05 - Museum conduit routing (Attachment 1).pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	RFI 05 - Additional feeder length in Museum	Subcontract	$6,162.00
			Grand Total:	**$6,162.00**

DS JM DS JY

SIGNATURE DATE

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE DATE

Sam Lin

Assistant Director

Project Development Unit

MARSHALL STREET

(E) CONC. SIDEWALK

ELEC. METERS

(E) B.O.W.

(E) B.O.W.

TELEPHONE JUNCTION

UP

(E) CARRIAGE PORCH ROOF

2A

UP

REAR PORCH

UP

UP

(E) FRONT PORCH ROOF

HAMILTON STREET

(E) CONC. SIDEWALK

2A

RAMP SLOPE= 1:12 MAX

UP

SOUTH PORCH

UP

EXISTING MUSEUM

UP

1 FIRST FLOOR ELECTRICAL PLAN

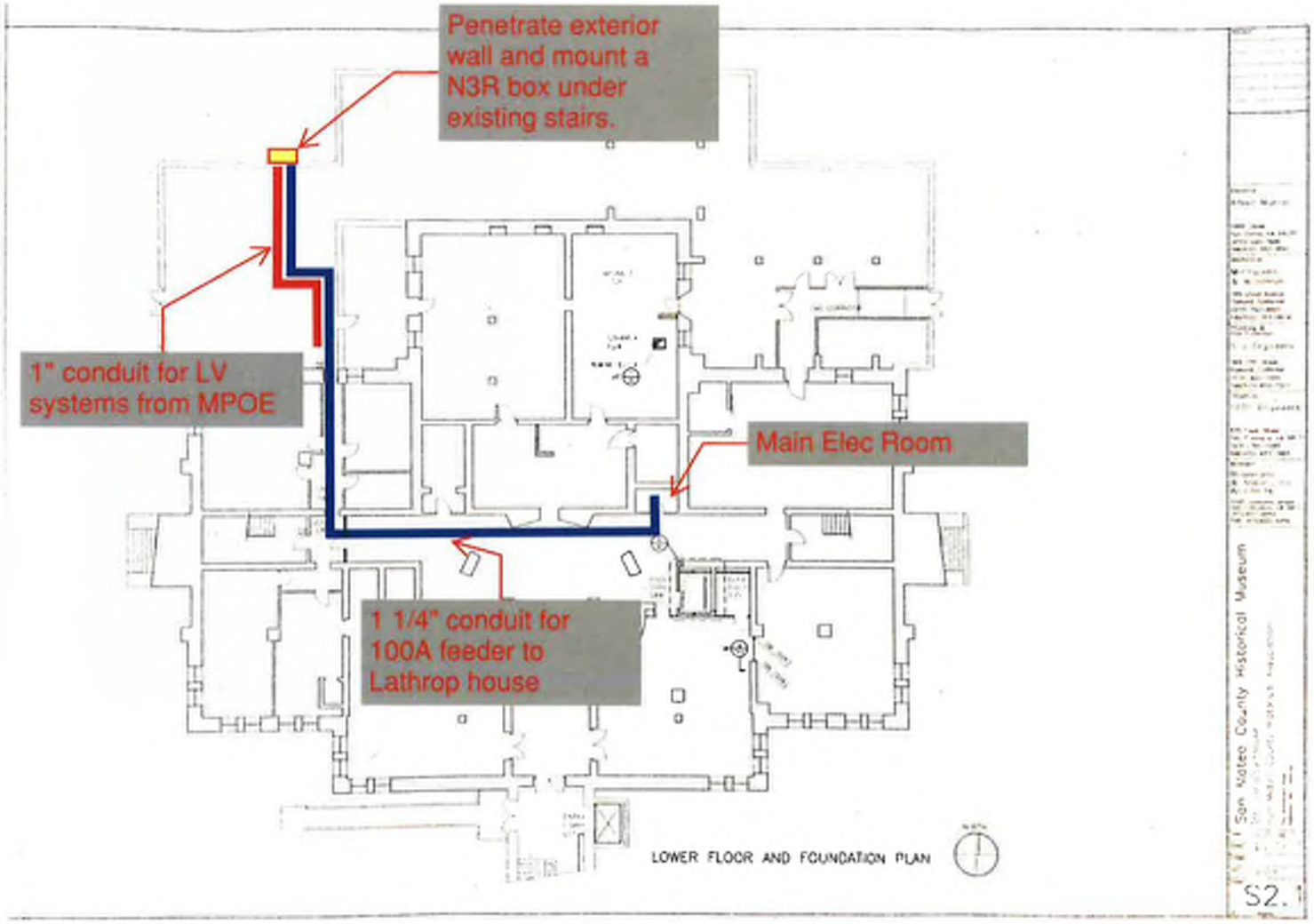
GARAVAGLIA ARCHITECTURE

RELOCATION
REDWOOD CITY, CA 940

FLOOR PLAN

ELECTRICAL PLAN

E-2.01



Price Proposal

To: Truebeck Construction
951 Mariners Island Blvd.
Suite 700
San Mateo, CA 94404
Attn: Nate Lohman

Date : 07/31/2019
Prime Job # : 2000502.00
Prime CR # : 1

Project Name: Lathrop House

Description of Work:

Additional Feeder

Price: **$6,162.00**

Additional number of days required to complete this work: 2

Exclusions and Clarifications:

1. All clarifications of our original proposal apply to this proposal unless stated otherwise.
2. All work shall be complete during normal business hours and while on site.
3. We have not included the following:
   a) Overtime.
   b) Cut, Patch and paint of existing finishes.
   c) Condition of existing fixture components.

Sincerely,

Al Garcia

Al Garcia
Prime Electric

Prime CR # : 1

PRIME ELECTRIC

Estimate Summary

Job Name : Lathrop House
Description : Additional feeder
Location : Redwood City , CA

Estimate : 0
Estimator : AHH
Contract Revision : 1

DATE 03/29/19

Description:	Material	Electricians/wK	Hours/ week	Adjustment	Allowances	
ACCUBID BACKUP	$1,272		40		0	0
	-		0		0	
					0	
					0	
					0	
					0	
					0	
					0	
Subtotals:	1,272		40			-
Totals:	1,272		40			

Direct Charges		Equipment Rentals		Quotes		Subcontracts	
Description	Cost	Description	Cost	Description	Cost	Description	Cost
Permits		Fork Lift		Light Fixtures		Fire Alarm	
Truck & Phone	-	Man Lift		Switchgear	-		
Tools	-						
Engineering	-						
Freight							
Project Manager	-						
Total	-	Total	-	Total	-	Total	-

Note: Labor rates confirmed per contract, includes all OH+P

Labor	Rates	Hours	Crew Mix	Total	% of Total	DESCRIP.	ADJ.TOTALS
Apprentice	$ 109.64	0	0%	$ -	21.36%	Material (tax)	$ 1,272
Journeyman	$ 130.51	16	50%	$ 2,088	0.00%	Quotes (tax)	$ -
Foreman	$ 154.52	16	50%	$ 2,472	0.00%	Direct Charges	$ -
Gen. Foreman	$ 165.76	0	0%	$ -	0.00%	Rentals	$ -
			100%		0.00%	Subcontracts	$ -
OT Crew Rate	$ 179.69	0	0%	$ -	76.61%	Labor	$ 4,560
DT Crew Rate	$ 230.93	0	0%	$ -	9.50%	Sales Tax	$ 121
		Total Hours	Avg. Rate	Total Labor	0%	Allowance	$ -
		32	**$ 142.52**	**$ 4,560**		**Prime Cost**	**$ 5,953**

Labor	ST Rate	OT Rates	DT Rates
Apprentice	$ 109.64	$ 147.86	$ 186.07
Journeyman	$ 130.51	$ 175.47	$ 220.43
Foreman	$ 154.52	$ 202.86	$ 253.44
Gen. Foreman	$ 165.76	$ 219.72	$ 275.92

15.00%	**OH & P**	**$209**
	Subtotal	**$ 6,162**
0.00%	**Allowances**	**$ -**
0.00%	**Adjustments**	**$ -**
0.00%	**Bond Rate**	**$ -**
	Total Price	**$ 6,162**

Note: OH+P only applicable on material

Nate: Takeoff from Accubid

LATHROP HOUSE ADDITIONAL 100FT OF 100A FEEDER							
Description	Quantity	Trade Price	Price Unit	Labor	Labor Unit	Total Material	Total Hours
1 1/4" CONDUIT - EMT	100	186.84	C	7.8	C	186.84	7.8
1 1/4" CONN SS STL - EMT	3.33	171.86	C	16	C	5.72	0.53
1 1/4" COUPLING SS STL - EMT	10	182.39	C	8	C	18.24	0.8
1 1/4" TYPE C STD CONDUIT BODY - EMT - ALUM	1	21.56	E	0.9	E	21.56	0.9
1 1/4 & 1 1/2" CONDUIT BODY COVER - EMT	1	5.23	E	0.22	E	5.23	0.22
1 1/4 & 1 1/2" CONDUIT BODY NEOPRENE GASKET - EMT	1	2.09	E	0	E	2.09	0
1 1/4" BUSHING - PLASTIC	2	20.77	C	0	C	0.42	0
1 1/4" EMT SPRING STL CLAMP W/ BOLT	10.2	59.17	C	13.75	C	6.04	1.4
# 2 THHN BLACK	460	1148.5	M	17	M	528.31	7.82
# 8 THHN GREEN	110	339.22	M	9	M	37.31	0.99
10x 10x 4" BOX SCREW CVR PNTD - NEMA 1	1	31.99	E	1.4	E	31.99	1.4
1/4-20 MACHINE SCREW ANCHOR	11.2	18.58	C	20	C	2.08	2.24
1/4" THREADED ROD - PLTD	33.61	45.22	C	11	C	15.2	3.7
1/4-20 HEX NUT - PLTD STL	22.41	3.11	C	2.4	C	0.7	0.54
1/4" FLAT WASHER - PLTD STL	2	2.89	C	0	C	0.06	0
WALL CORE 3"	1	360	E	1.5	E	360	1.5
REMOVE AND RE-INSTALL FIXTURE	1	50	E	2.5	E	50	2.5
Totals						1271.79	32.34

Labor hours match proposal

TRUEBECK CONSTRUCTION

PCO #002

Prime Contract Potential Change Order #002: Removal of existing electrical conduit

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	002 / 1	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$728.43
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This revision 1 has an adjustment to include markups that were previously omitted.

CE #5024 - Existing Electrical - Remove for carrier beams
This Change is to remove the feeder to the stove as this is no longer needed for the end user. This change is also to remove an existing conduit that is in conflict with the carrier beams prior to house relocation. This work was performed on time and materials verified by Dave Reyes.

ATTACHMENTS:
CR2.pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	Removal of existing electrical	Subcontract	$685.00
2	901-000901 - Liability Insurance	Bonds, Insurance, Taxes	General Liability Insurance	$21.17
3	903-000903 - Fee	Fee	Fee	$22.26
			Grand Total:	**$728.43**

DS JM DS JY

SIGNATURE DATE

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE DATE

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #002

Prime Contract Potential Change Order #002: Removal of existing electrical conduit

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	002 / 0	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$685.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5024 - Existing Electrical - Remove for carrier beams
This Change is to remove the feeder to the stove as this is no longer needed for the end user. This change is also to remove an existing conduit that is in conflict with the carrier beams prior to house relocation. This work was performed on time and materials verified by Dave Reyes.

ATTACHMENTS:
CR2.pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	Removal of existing electrical	Subcontract	$685.00
			Grand Total:	**$685.00**

Nate Lohman
SIGNATURE **DATE**

O.K. 10/30/19
SIGNATURE **DATE**

Price Proposal

To: Truebeck Construction
951 Mariners Island Blvd.
Suite 700
San Mateo, CA 94404
Attn: Nate Lohman

Date : 05/16/2019
Prime Job # : 2000502.00
Prime CR # : 2

Project Name: Lathrop House

Reference: City of San Mateo-Lathrop House #419004.000

Description of Work:

Pull back wire from subpanel to cut & remove conduit. Demo unused gate circuit. Pull back wire from stove outlet to subpanel. Remove conduit from main panel not being used.

Price: **$685.00**

Additional number of days required to complete this work: 1

Exclusions and Clarifications:

1. All clarifications of our original proposal apply to this proposal unless stated otherwise.
2. All work shall be complete during normal business hours and while on site.
3. We have not included the following:
   a) Overtime.
   b) Cut, Patch and paint of existing finishes.
   c) Condition of existing fixture components.

Sincerely,

Al Garcia

Al Garcia
Prime Electric

Prime CR # : 2

PRIME

2023 O'Toole Avenue
San Jose, CA 95131
Phone:(925) 961-1600
Fax (925) 961-1620

2000502 →

Field Work Order

PRIME Job #: ~~2000510.05~~
CR#: 002/905
FWO#: W 27647

Change Order #: 905		Customer Purchase Order #:	
Work Requested By: David Reyes		Call Taken By: Gerald Simien	Date Requested: 4/4
Job Location: Lathrop House		Bill To:	
Street: 627 Hamilton Ave		Street:	
City: Redwood City	Phone: 510-909-9412	City:	Phone:

Job Description: 1) Pull back wire from Subpanel so conduit can be cut and removed 2) Demo unused gate circuit. 3) Pull back wire from stove outlet to Sub panel 4) remove conduit from main panel not being used

Labor		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours Reg	Hours 1 1/2	Hours DT	Rate Reg	Rate 1 1/2	Rate DT	Extended Labor $
Local #	Date				4/4										
Class	Name Gerald Simien				4										
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														

Material Quantity	Unit	Description:	Unit Cost	Extended Material $

Foreman:		Total Material:	
Material Requisition #:		Total Labor:	
Additional FWO's Used:		Rentals:	
Work Authorized By:		Sales Tax:	
	Mon Tue Wed Thu Fri Sat Sun Date Completed	Overhead:	
Daily Acceptance (Initials)		Profit:	
Work Accepted By:		Total:	

TRUEBECK CONSTRUCTION

PCO #003

Prime Contract Potential Change Order #003: Removal and Reinstall of Light Pole

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	003 / 1	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$2,912.65
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is an adjustment to include markups that were previously omitted.

CE #5020 - Remove and replace light pole
The existing light pole that is in the relocation path of the house is to be moved by others. After a phone call with the CIty to remove the pole, the City would not be able to support this task, Sam Garcia requested this work to be by Truebeck. Upon removal and relocation of the house, Prime electric also were requested to reinstall the light pole with the city responsible for safing off and re-energizing the light pole.

ATTACHMENTS:

CR3.pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	Due to house move, remove and relocate light pole	Subcontract	$2,739.00
2	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$84.63
3	903-000903 - Fee	Fee (3.25%)	Fee	$89.02
			Grand Total:	**$2,912.65**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B372C432 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #003

Prime Contract Potential Change Order #003: Removal and Reinstall of Light Pole

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd, Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	003 / 0	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$2,739.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5020 - Remove and replace light pole

The existing light pole that is in the relocation path of the house is to be moved by others. After a phone call with the City to remove the pole, the City would not be able to support this task, Sam Garcia requested this work to be by Truebeck. Upon removal and relocation of the house, Prime electric also were requested to reinstall the light pole with the city responsible for safing off and re-energizing the light pole.

ATTACHMENTS:

CR3.pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	Due to house move, remove and relocate light pole	Subcontract	$2,739.00
			Grand Total:	**$2,739.00**

OK

SIGNATURE DATE

SIGNATURE 10/30/19 DATE

Price Proposal

To: Truebeck Construction
951 Mariners Island Blvd.
Suite 700
San Mateo, CA 94404
Attn: Nate Lohman

Date: 06/13/2019
Prime Job #: 2000502.00
Prime CR #: 3

Project Name: Lathrop House

- **Reference: City of San Mateo-Lathrop House #419004.00**

Description of Work:

Remove light pole and re-install

Price: **$2,739.00**

Additional number of days required to complete this work: 1

Exclusions and Clarifications:

1. All clarifications of our original proposal apply to this proposal unless stated otherwise.
2. All work shall be complete during normal business hours and while on site.
3. We have not included the following:
   a) Overtime.
   b) Cut, Patch and paint of existing finishes.
   c) Condition of existing fixture components.

Sincerely,

Al Garcia

Al Garcia
Prime Electric

Prime CR #: 3

PRIME
2023 O'Toole Avenue
San Jose, CA 95131
Phone:(925) 961-1600
Fax (925) 961-1620

Field Work Order

PRIME Job #: 2000502.00
CR#: 1003
FWO#: W 26905

Change Order #: 1003		Customer Purchase Order #:	
Work Requested By: Dave Reyes		Call Taken By:	Date Requested:
Job Location: COSM – Lathrop House		Bill To: Truebeck Construction	
Street: 701 Hamilton Street		Street: 951 Mariners Island Blvd Ste 700	
City: Redwood City	Phone:	City: San Mateo	Phone:

Job Description: Move street light and re-install

Labor		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours Reg	Hours 1 1/2	Hours OT	Rate Reg	Rate 1 1/2	Rate DT	Extended Labor $
Local #	Date	5/13				5/10									
Class	Name Ken Brown	4				4									
Class	Name Lupe Ibarra					4									
Class	Name Joshua Picker	4													
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														

Material Quantity	Unit	Description:	Unit Cost	Extended Material $

Foreman:		Total Material:	
Material Requisition #:		Total Labor:	
Additional FWO's Used:		Rentals:	
Work Authorized By:		Sales Tax:	
	Mon Tue Wed Thu Fri Sat Sun Date Completed	Overhead:	
Daily Acceptance (Initials)		Profit:	
Work Accepted By:		Total:	

TRUEBECK CONSTRUCTION

PCO #004

Prime Contract Potential Change Order #004: Soil Offhaul on 4/16

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	004 / 2	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$4,566.02
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 2 is being submitted to adjust for including markups that were previously omitted.

This Revision 1 is being submitted to address the comment about markup on hauling costs of 15% under the classification of "Material" versus 5% if under the classification of "Subcontractor".
In response to the comment we offer the following clarification; hauling costs are considered to be classified as Material as the hauling company does not obtain a contractors license nor do they meet insurance requirements to be considered a subcontractor. Therefore Duran and Venebles cannot contract with the hauling company to meet the subcontracting requirements requiring D&V to take on the additional risk of the hauling company and being able to mitigate that risk with a 15% markup instead of 5%.

CE #5011 - Off-haul Soil 2019.04.16
Upon the sampling the soil it was found that higher levels of metals were found in the soil than expected at time of bid.
Base bid for the includes offhaul of 40 cy of clean soil. We applied the full credit of the clean soil offhaul to this change order.

ATTACHMENTS:
PCO 004 - Sub Backup - Duran R3.pdf

#	Cost Code	Description	Type	Amount
1	331-312200 - Grading	Soil offhaul 4/16 Class 2	Subcontract	$4,293.79
2	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$132.68
3	903-000903 - Fee	Fee (3.25%)	Fee	$139.55
			Grand Total:	**$4,566.02**

DS JM DS JY

Nate Lohman
SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B172C432... 8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

DURAN & VENABLES
GENERAL ENGINEERING CONTRACTORS
Since 1979

CHANGE ORDER REQUEST

Date:	06/18/19		Job Number:	**39009**
To: Trubeck Construction 201 Redshores Pkwy, Ste. 125 Redwood City, CA 94065			Project:	Lathrop House
			COR #:	001
Attn: Vittorio Tirrito			D&V EW #:	
e-mail #: vittorio.tirrito@truebeck.com			Owner RFP/PCO#:	

Explanation:

ADDITIONAL WORK: Includes; EWO 900-0001 Off-Haul of Contaminated Spoils from House Pad. Additionally includes credit for cost of export in original contract.

Cost:

Item	Unit	Quantity	Unit Price	Amount
EWO 900-0001 4/16/2019	LS	1	$ 11,842.79	$ 11,842.79
Credit for Export in Contract Bid	LS	1	$ (7,549.00)	$ (7,549.00)
	LS	1	$ -	$ -
	LS	1	$ -	$ -
				$ -
				$ -
Subtotal				$ 4,293.79
Total				**$ 4,293.79**

By reason of this extra work, contract time will be extended: 0 Days

Note: Duran & Venables does not perform extra work without written authorization.

Submitted by: Ken Bilbo Date: 06/18/19

Accepted by: Date:

DURAN & VENABLES, INCORPORATED

748 South Hillview Drive, Milpitas, CA 95035 | T 408-934-7300 | F 408-934-7310 | www.duran-venables.com

7500 West Lane, Suite 109, Stockton, CA 95210 | T 209-337-0009 | F 408-934-7310 | CA LIC.# 375068-A

DURAN & VENABLES, INC
748 S. HILLVIEW DRIVE

MILPITAS, CA 95035

Time + Materials Billing

Bill to: TRUEBECK CONSTRUCTION INC
951 MARINERS ISLAND BLVD
SUITE 700
SAN MATEO, CA 94404

Job: LATHROP HOUSE
627 HAMILTON STREET
701 HAMILTON STREET
REDWOOD CITY, CA 94063

Contract#: 419004-003
Our Job Number: 39009

Bill#: 001
Page: 1
Invoice date:
Thru date: 4/18/19

G/L date	Tran	Description	Date	Reference	P.O.#		Rate	Hours/Qty	Extension	Markup	Total
Phase: 900-0001 ewo / Cost Type: E EQUIPMENT											
04/16/19	EQ	PICKUP & SMALL TOOLS	04/16/19	018			26.150	6.00	156.90	23.53	180.43
04/16/19	EQ	CAT 430F2 BACKHOE LOADER	04/16/19	370			58.610	6.00	351.66	52.75	404.41
				Subtotal for Cost Type: E EQUIPMENT				**12.00**	**508.56**	**76.28**	**584.84**
Phase: 900-0001 ewo / Cost Type: F FREIGHT											
04/16/19	IC	MEGA DUMP	04/16/19	74926 00			120.000	24.40	2,928.00	439.20	3,367.20
				Subtotal for Cost Type: F FREIGHT				**24.40**	**2,928.00**	**439.20**	**3,367.20**
Phase: 900-0001 ewo / Cost Type: L LABOR											
04/16/19	PR	NICHOLAS MICHAEL GARZA	04/16/19	GARNIC		Reg	122.000	6.00	732.00		732.00
04/16/19	PR	RAYMOND P LUNA	04/16/19	LUNRAY		Reg	102.000	6.00	612.00		612.00
04/16/19	PR	RODOLFO URIBE PULIDO	04/16/19	URIROD		Reg	117.000	6.00	702.00		702.00
				Subtotal for Cost Type: L LABOR				**18.00**	**2,046.00**	**0.00**	**2,046.00**
Phase: 900-0001 ewo / Cost Type: M MATERIALS											
04/16/19	IC	DUMP DIRT - 5 AXLE	04/16/19	74926 00			43.500	116.84	5,082.39	762.36	5,844.75
				Subtotal for Cost Type: M MATERIALS				**116.84**	**5,082.39**	**762.36**	**5,844.75**
				Subtotal for Phase: 900-0001 ewo				**171.24**	**10,564.95**	**1,277.84**	**11,842.79**

Subtotal:	**11,842.79**
Total:	**11,842.79**
Invoice Total:	**11,842.79**
Retention @	**0.00**
Current due:	**11,842.79**

PREVIOUS PDU COMMENTS QUESTIONED IF 15% IS ALLOWABLE. RESPONSE: THIS IS CLASSIFIED AS MATERIAL NOT SUBCONTRACTED WORK BECAUSE HAULING IS NOT TECHNICALLY SUBCONTRACTED. DURAN & VENABLES IS TAKING ON THE LIABILITY RISK

Printed by SAP as of 06/18/19 at 9:52AM

CHARLES F. GAGLIASSO TRUCKING, INC.

P.O. BOX 4404
SANTA CLARA, CA 95056-4404

(408) 988-4821

415 ALDO AVE.
SANTA CLARA, CA 95054-23(

INVOICE # 354556

2180
DURAN & VENABLES, INC.

748 SOUTH HILLVIEW DR
MILPITAS CA 95035

RECEIVED
APR 25 2019
Duran & Venables, Inc.

DATE
04/23/19

JOB OR P.O. NO.	ORIGIN	DESTINATION
39009	720 MIDDLEFIELD	OM OX MOUNTAIN DUMP

DATE	TAG	TRUCK	MATERIAL	CODE	HOURS/TONS	RATE	AMOUNT	TOTAL
04/16	924299	0000 513	DIRT	52	8.30	120.0000	996.00	
04/16	924515	0000 513	DIRT	52	8.30	120.0000	996.00	
04/16	941146	0000 552	DIRT	52	7.80	120.0000	936.00	
	Total tons:		.00	Total hours:		24.40		2,928.0(

39009

DUE DATE 10th PROX. A LATE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

Date	Code	Description	Reference	Rate	Quantity	Amount
4/16	{1	ENVIRONMENTAL FEE 1	SC1509832	16.25	1.00	$16.25
4/16	{1	($16.25 / Ticket)ENVIRONMENTAL FEE 1 $1				
4/16	}1	FUEL RECOVERY FEE	SC1509833	6.91	1.00	$35.67
4/16	}1	(6.91% / Ticket)FUEL RECOVERY FEE				
4/16	WU	SW-BENEFICIAL REUSE	66-1456231	35.00	13.82 TN	$483.70
4/16	WU	Reference: 5474638				
4/16	WU	Vehicle: 86897G2				
4/16	WU	Contract: 4227195268				
4/16	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMEN				
4/16	{1	ENVIRONMENTAL FEE 1	SC1509847	16.25	1.00	$16.25
4/16	{1	($16.25 / Ticket)ENVIRONMENTAL FEE 1 $1				
4/16	}1	FUEL RECOVERY FEE	SC1509848	6.91	1.00	$33.42
4/16	}1	(6.91% / Ticket)FUEL RECOVERY FEE				
4/16	WU	SW-BENEFICIAL REUSE	66-1456335	35.00	14.83 TN	$519.05
4/16	WU	Reference: 5474645				
4/16	WU	Vehicle: 92441g2				
4/16	WU	Contract: 4227195268				
4/16	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMEN				
4/16	{1	ENVIRONMENTAL FEE 1	SC1509937	16.25	1.00	$16.25
4/16	{1	($16.25 / Ticket)ENVIRONMENTAL FEE 1 $1				
4/16	}1	FUEL RECOVERY FEE	SC1509938	6.91	1.00	$35.87
4/16	}1	(6.91% / Ticket)FUEL RECOVERY FEE				
4/16	WU	SW-BENEFICIAL REUSE	66-1456345	35.00	13.80 TN	$483.00
4/16	WU	Reference: 5474639				
4/16	WU	Vehicle: 59750C2				
4/16	WU	Contract: 4227195268				
4/16	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMEN				
4/16	{1	ENVIRONMENTAL FEE 1	SC1509946	16.25	1.00	$16.25
4/16	{1	($16.25 / Ticket)ENVIRONMENTAL FEE 1 $1				
4/16	}1	FUEL RECOVERY FEE	SC1509947	6.91	1.00	$33.38
4/16	}1	(6.91% / Ticket)FUEL RECOVERY FEE				
4/30	Z8	ADMINISTRATION FEE	SC1515261	5.25	1.00	$5.25

Material / Fee Summary

{1	ENVIRONMENTAL FEE 1	8.00	$130.00
}1	FUEL RECOVERY FEE	8.00	$282.58
WU	SW-BENEFICIAL REUSE	116.84 TN	$4,089.40
Z8	ADMINISTRATION FEE	1.00	$5.25

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
$5,082.39	$0.00	$0.00	$0.00	$5,082.39

please return this portion below with your payment. Do not attach check stub.

REPUBLIC SERVICES

BFI OF CALIFORNIA INC Ox Mtn Landfill - 4227
PO Box 31001-2265
PASADENA, CA 91110
(650) 726-1819

Invoice Date 04/30/2019
Invoice No 4227-000053450
Customer No 4-4227-0000770

Current Charges $4,507.23
Total Amount Due $5,082.39
Amount Paid: _____

Please write your account number on your check and make payable to:

Please Return Payment to: BFI OF CALIFORNIA INC Ox Mtn Landfill - 4227
PO Box 31001-2265
PASADENA, CA 91110

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

For account inquiries, please call (650) 726 1819. The administrative fee has increased. Visit www.republicservices.com for more information.

Daily Time and Materials (T&M) Report

Date: 4/16/2019
Foreman: NICHOLAS MICHAEL GARZA (498E)
Duran & Venables, Inc.

39009 - LATHROP HOUSE

900-0001 - OFF-HAUL OF CONTAMINATED SPOILS FROM HOUSE PAD **Quantity: 0 TM**

Notes:
Removed stockpile generated from house pad. Off hauled to Ox mt. Materials were contaminated with Chromium

Labor	Hours
481E - RODOLFO URIBE POLIDO	6
483E - RAYMOND P LUNA	6
498E - NICHOLAS MICHAEL GARZA	6

Total Labor Hours: 18

Equipment	Hours
015 - PICKUP & SMALL TOOLS	6
370 - CAT 430F2 BACKHOE LOADER	6

Total Equipment Hours: 12

Materials	Qty Installed
TRR08 - Super Dump	24 HR
DMP3 - Dump Dirt	8 LD

DMP4 - Dump Trash	1 LD

TRUEBECK CONSTRUCTION

PCO #005

Prime Contract Potential Change Order #005: CE #5018 - Offhaul Soil 05/17

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	005 / 1	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$17,744.96
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 includes an adjustment to the markups that were previously omitted.

CE #5018 - Offhaul Soil 05/17
Additional Spoils needed to be removed from the site. Base bid included 40 cy, the credit for this base scope was already applied in a previous offhaul. The Spoils remove was performed on time and materials.

ATTACHMENTS:

COR 002 Export Footing Spoils.pdf

#	Cost Code	Description	Type	Amount
1	331-312200 - Grading	Offhaul soil from structural excavation	Subcontract	$16,687.00
2	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$515.63
3	903-000903 - Fee	Fee (3.25%)	Fee	$542.33
			Grand Total:	**$17,744.96**

DS JM DS JY

SIGNATURE	**DATE**
DocuSigned by: Sam Lin EE1B7F4B372C432...	8/31/2020
SIGNATURE	**DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #005

Prime Contract Potential Change Order #005: CE #5018 - Offhaul Soil 05/17

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	005 / 0	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$16,687.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5018 - Offhaul Soil 05/17

Additional Spoils needed to be removed from the site. Base bid included 40 cy, the credit for this base scope was already applied in a previous offhaul. The Spoils remove was performed on time and materials.

ATTACHMENTS:

COR 002 Export Footing Spoils.pdf

#	Cost Code	Description	Type	Amount
1	331-312200 - Grading	Offhaul soil from structural excavation	Subcontract	$16,687.00
			Grand Total:	**$16,687.00**

X verify

SIGNATURE DATE

SIGNATURE DATE 10/30/19

DURAN & VENABLES
GENERAL ENGINEERING CONTRACTORS
Since 1979

CHANGE ORDER REQUEST

Date: 06/18/19		Job Number:	39009
To: Trubeck Construction 201 Redshores Pkwy, Ste. 125 Redwood City, CA 94065		Project:	Lathrop House
		COR #:	002
Attn: Nate Lohman		D&V EW #:	
e-mail #: nate.lohman@truebeck.com		Owner RFP/PCO#:	

Explanation:

ADDITIONAL WORK: Includes; EWO 900-0002 Off-Haul Footing Spoils

Cost:

Item	Unit	Quantity	Unit Price	Amount
EWO 900-0002 5/17/2019	LS	1	$ 16,687.32	$ 16,687.32
	LS	1	$ -	$ -
	LS	1	$ -	$ -
	LS	1	$ -	$ -
				$ -
				$ -
Subtotal				$ 16,687.32
Total				**$ 16,687.32**

By reason of this extra work, contract time will be extended: 0 Days

Note: Duran & Venables does not perform extra work without written authorization.

Submitted by: Ken Bilbo Date: 06/18/19

Accepted by: Date:

DURAN & VENABLES, INCORPORATED

748 South Hillview Drive, Milpitas, CA 95035 | T 408-934-7300 | F 408-934-7310 | www.duran-venables.com

7500 West Lane, Suite 109, Stockton, CA 95210 | T 209-337-0009 | F 408-934-7310 | CA LIC.# 375068-A

DURAN & VENABLES, INC
748 S. HILLVIEW DRIVE

MILPITAS, CA 95035

Time + Materials Billing

Bill to: TRUEBECK CONSTRUCTION INC
951 MARINERS ISLAND BLVD
SUITE 700
SAN MATEO, CA 94404

Job: LATHROP HOUSE
627 HAMILTON STREET
701 HAMILTON STREET
REDWOOD CITY, CA 94063

Contract#: 419004-003
Our Job Number: 39009

BN#: 002
Page: 1
Invoice date: 5/22/19
Thru date: 5/22/19

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Extension	Markup	Total
Phase: 900-0002 EWO / Cost Type: E EQUIPMENT										
05/17/19	EQ	PICKUP & SMALL TOOLS	05/17/19	014		26.150	8.00	209.20	31.38	240.58
05/17/19	EQ	JOHN DEERE 210L TRACTOR LOADER	05/17/19	347		38.810	8.00	310.48	46.57	357.05
05/17/19	EQ	PICKUP & SMALL TOOLS	05/17/19	043		26.150	8.00	209.20	31.38	240.58
				Subtotal for Cost Type: E EQUIPMENT			**24.00**	**728.88**	**109.33**	**838.21**
Phase: 900-0002 EWO / Cost Type: F FREIGHT										
05/17/19	IC	MEGA DUMP	05/17/19	75969 00		120.000	31.25	3,750.00	562.50	4,312.50
				Subtotal for Cost Type: F FREIGHT			**31.25**	**3,750.00**	**562.50**	**4,312.50**
Phase: 900-0002 EWO / Cost Type: L LABOR										
05/17/19	PR	NICHOLAS MICHAEL GARZA	05/17/19	GARNIC		122.000	8.00	976.00		976.00
05/17/19	PR	BENJAMIN ELI JOHNSON	05/17/19	JOHBEN		122.000	8.00	976.00		976.00
05/17/19	PR	ANGEL G JUAREZ	05/17/19	JUAANG	Reg	102.000	8.00	816.00		816.00
05/17/19	PR	RAYMOND P LUNA	05/17/19	LUNRAY	Reg	117.000	8.00	936.00		936.00
				Subtotal for Cost Type: L LABOR			**32.00**	**3,704.00**	**0.00**	**3,704.00**
Phase: 900-0002 EWO / Cost Type: M MATERIALS										
05/17/19	IC	DUMP FEE	05/17/19	75969 00		486.500	14.00	6,810.96	1,021.65	7,832.61
				Subtotal for Cost Type: M MATERIALS			**14.00**	**6,810.96**	**1,021.65**	**7,832.61**
				Subtotal for Phase: 900-0002 EWO			**101.25**	**14,993.84**	**1,693.48**	**16,687.32**

Subtotal:	16,687.32
Total:	16,687.32
Invoice Total:	16,687.32
Retention @	0.00
Current due:	16,687.32

Printed by SAP as of 06/11/19 at 11:52AM

Daily Time and Materials (T&M) Report

Date: 5/17/2019
Foreman: NICHOLAS MICHAEL GARZA (498E)
Duran & Venables, Inc.

39009 - LATHROP HOUSE

900-0002 - OFF-HAUL OF FOOTING SPOILS — Quantity: 0 TM

Notes:
Off haul of footing spoils created by other subs to land the house on. Not all material was taken to save some for backfill and landscape grading.

Labor	Hours
483E - RAYMOND P LUNA	8
485E - ANGEL G JUAREZ	8
498E - NICHOLAS MICHAEL GARZA	8
504E - BENJAMIN ELI JOHNSON	8

Total Labor Hours: 32

Equipment	Hours
014 - PICKUP & SMALL TOOLS	8
043 - PICKUP & SMALL TOOLS	8
347 - JOHN DEERE 210L TRACTOR LOADER	8

Total Equipment Hours: 24

Materials	Qty Installed
DMP3 - Dump Off	14 LD

TRK09 - Super Dump 31.25 HR

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

INVOICE

Invoice Date 05/31/2019
Invoice No 4227-000053730
Customer No 4-4227-0000770

Page No 1 of 6
Due Date 06/30/2019

L2RSMTDTEM 000207

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

RECEIVED
JUN 11 2019
Duran & Venables, Inc.

Current Charges	Total Amount Due
$6,810.96	$11,318.19

Please Pay Total Amount Due

Billing Questions? Call 415-604-9013

For account inquiries, please call 650-726-1819
Accounts with balances over 30 days past due will incur a 1.5% late fee charge.

Date	Code	Description	Reference	Rate	Quantity	Amount
04/30		Balance Forward				5,082.39
05/28		Payment 053817				-575.16
05/17	WU	SW-BENEFICIAL REUSE	66 1464707	35.00	13.06 TN	457.10
05/17	WU	Reference: 5474640				
05/17	WU	Vehicle: 53333G2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	)1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519419	16.25	1.00	16.25
05/17	)1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519420	32.27	1.00	32.27
05/17	WU	SW-BENEFICIAL REUSE	66 1464714	35.00	11.57 TN	404.95
05/17	WU	Reference: 5474641				

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
$6,810.96	4,507.23	0.00	0.00	$11,318.19

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

Invoice Date 05/31/2019
Invoice No. 4227-000053730
Customer No. 4-4227-0000770

Current Charges: $6,810.96
Total Amount Due: $11,318.19
Amount Paid: _____

☐ Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

Please Return Payment To:
BFI of California Inc. - Ox Mtn. Landfil
PO BOX 31001-2265
PASADENA, CA 91110-2265

442270000770000000005373000068109600113181 96

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

DURAN AND VENABLES

REPUBLIC SERVICES

INVOICE (cont.)

Invoice Date 05/31/2019
Invoice No 4227-000053730
Customer No 4-4227-0000770

Page No 3 of 6
Due Date 06/30/2019

Date	Code	Description	Reference	Rate	Quantity	Amount
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519506	16.25	1.00	16.25
05/17	}1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519507	33.75	1.00	33.75
05/17	WU	SW-BENEFICIAL REUSE	66 1464774	35.00	11.32 TN	396.20
05/17	WU	Reference: 5650306				
05/17	WU	Vehicle: 51416g2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519518	16.25	1.00	16.25
05/17	}1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519519	27.97	1.00	27.97
05/17	WU	SW-BENEFICIAL REUSE	66 1464784	35.00	11.59 TN	405.65
05/17	WU	Reference: 5650307				
05/17	WU	Vehicle: 40450n2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519530	16.25	1.00	16.25
05/17	}1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519531	28.64	1.00	28.64
05/17	WU	SW-BENEFICIAL REUSE	66 1464827	35.00	12.92 TN	452.20
05/17	WU	Reference: 5650308				
05/17	WU	Vehicle: 15376h2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519566	16.25	1.00	16.25
05/17	}1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519567	31.93	1.00	31.93
05/17	WU	SW-BENEFICIAL REUSE	66 1464846	35.00	13.41 TN	469.35
05/17	WU	Reference: 5650309				
05/17	WU	Vehicle: 53333G2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1519582	16.25	1.00	16.25
05/17	}1	FUEL RECOVERY FEE (7.06% / Ticket)FUEL RECOVERY FEE	SC1519583	33.14	1.00	33.14
05/17	WU	SW-BENEFICIAL REUSE	66 1464852	35.00	12.80 TN	448.00

Date	Code	Description	Reference	Rate	Quantity	Amount
05/17	WU	Reference: 5650310				
05/17	WU	Vehicle: 51416g2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1	SC1519588	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
05/17	}1	FUEL RECOVERY FEE	SC1519589	31.63	1.00	31.63
		(7.06% / Ticket)FUEL RECOVERY FEE				
05/17	WU	SW-BENEFICIAL REUSE	66 1464883	35.00	13.96 TN	488.60
05/17	WU	Reference: 5650314				
05/17	WU	Vehicle: 40450n2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1	SC1519628	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
05/17	}1	FUEL RECOVERY FEE	SC1519629	34.50	1.00	34.50
		(7.06% / Ticket)FUEL RECOVERY FEE				
05/17	WU	SW-BENEFICIAL REUSE	66 1464899	35.00	14.40 TN	504.00
05/17	WU	Reference: 5650311				
05/17	WU	Vehicle: 15376h2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1	SC1519646	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
05/17	}1	FUEL RECOVERY FEE	SC1519647	35.58	1.00	35.58
		(7.06% / Ticket)FUEL RECOVERY FEE				
05/17	WU	SW-BENEFICIAL REUSE	66 1464918	35.00	12.61 TN	441.35
05/17	WU	Reference: 5650312				
05/17	WU	Vehicle: 53333G2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1	SC1519666	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
05/17	}1	FUEL RECOVERY FEE	SC1519667	31.16	1.00	31.16
		(7.06% / Ticket)FUEL RECOVERY FEE				
05/17	WU	SW-BENEFICIAL REUSE	66 1464934	35.00	13.23 TN	463.05
05/17	WU	Reference: 5650313				
05/17	WU	Vehicle: 51416g2				
05/17	WU	Contract: 4227195268				
05/17	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
05/17	{1	ENVIRONMENTAL FEE 1	SC1519690	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
05/17	}1	FUEL RECOVERY FEE	SC1519691	32.69	1.00	32.69
		(7.06% / Ticket)FUEL RECOVERY FEE				
05/31	Z8	ADMINISTRATION FEE	SC1524645	5.25	1.00	5.25
05/31	Z9	LATE FEE	IN011277	67.61	1.00	67.61
		--------- Material Summary ---------				
		SW-BENEFICIAL REUSE			173.75	

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

DURAN AND VENABLES

REPUBLIC SERVICES

INVOICE (cont.)

Invoice Date	05/31/2019
Invoice No	4227-000053730
Customer No	4-4227-0000770
Page No	5 of 6
Due Date	06/30/2019

Total Current Charges ==========> $6,810.96

CHARLES F. GAGLIASSO TRUCKING, INC.

P.O. BOX 4404
CLARA, CA 95056-4404

(408) 988-4021

415 ALDO AVE.
SANTA CLARA, CA 95054-2302

RECEIVED
MAY 30 2019
Duran & Venables, Inc.

INVOICE # 355029

2190
DURAN & VENABLES, INC.

748 SOUTH HILLVIEW DR
MILPITAS CA 95035

DATE: 05/28/19

JOB OR P.O. NO.	ORIGIN	DESTINATION
19	720 MIDDLEFIELD RD	OM OX MOUNTAIN DUMP

E	TAG	TRUCK	MATERIAL	CODE	HOURS/TONS	RATE	AMOUNT	TOTAL
17	921566	0000 511	DIRT	52	6.00	120.0000	720.00	
17	947695	0000 730	DIRT	52	7.10	120.0000	852.00	
17	966054	0000 551	DIRT	52	8.20	120.0000	984.00	
17	968511	0000 421	DIRT	52	8.30	120.0000	996.00	
	Total tons:		.00		Total hours:	29.60		3,552.00

DUE DATE 10th PROX. A LATE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

TRUEBECK CONSTRUCTION

PCO #006

Prime Contract Potential Change Order #006: Foundation Blockouts, pour Expediting/slurry

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	006 / 1	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$49,871.34
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is an adjustment to the markups that were previously omitted.

CE #5010 - Blockouts for Crawl Space, Bone delay
This change order is to install blockouts that are not shown in the drawings in order to provide an opening for vents and for the beams that were used to relocate the house. With an unmovable move date for the house due to the street closure with the city overtime had to be implemented in order to accommodate this additional work. Also, there was an unfortunate delay in which crew time was wasted, a pump was mobilized due to the discovery of a bone and the investigation that occurred resulted in an immediate stoppage of work and additional cleanout within the footings.

CE #5013 - Concrete Pour Expediting
This change order is the cost for McGuire and Hester to provide additional services to make the pour date in order to be able to move the house on the date that was approved by the city. This includes overtime, supply and install of slurry.

ATTACHMENTS:
EWB 012 Backfill Footings Slurry & Pump.pdf_ _EWB 014 Backfill Footing with Slurry 5-11-19.pdf_ _EWB 016 - Premium Time Stripping Forms 5-11-19.pdf_ _EWB 017 - Shepard Steel Additional Rebar @ Blockouts.pdf_ _EWB 015 Premium Time Stripping Forms 5-11-19.pdf_ _EWB 008 Clean Footings with Tag 5-7-19.pdf_ _EWB 011 - Scheduling Equipment and Materials.pdf_ _EWB 013 Premium Time 5-09-19.pdf_ _EWB 001 - Clean Ftg & Add Additional Rebar 4-26-19 with Backup.pdf_ _EWB 007 Premium Time Claning Footings with Tag.pdf_ _EWB 009 - Shut-Offs @ Sonotubes at Pier Locations with Tag.pdf_ _EWB 010 - Premium Time Foundation Prepping.pdf_ _EWB 006 - Overtime - Premium Hours - Setting Panels.pdf_ _EWB 005 Fabricate & Install Blockouts.pdf_ _EWB 003 Premium Time - Set Perimeter Forms.pdf_ _EWB 004 Prep & Build Blockouts.pdf_ _EWB 002 - Clean Ftg & And Setting Dobies 4-29-19 with Backup.pdf_

#	Cost Code	Description	Type	Amount
1	303-033000 - CAST-IN-PLACE CONCRETE	Add rebar & footing cleanout	Subcontract	$8,129.00
2	303-033000 - CAST-IN-PLACE CONCRETE	Clean Footings	Subcontract	$2,070.00
3	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$426.00
4	303-033000 - CAST-IN-PLACE CONCRETE	Prep and build blockouts	Subcontract	$980.00
5	303-033000 - CAST-IN-PLACE CONCRETE	Fabricate and install blockouts	Subcontract	$4,107.00
6	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$334.00
7	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$403.00
8	303-033000 - CAST-IN-PLACE CONCRETE	Clean Footings	Subcontract	$799.00
9	303-033000 - CAST-IN-PLACE CONCRETE	Shut off at Sonotubes	Subcontract	$590.00
10	303-033000 - CAST-IN-PLACE CONCRETE	Premium time for doundation prep	Subcontract	$618.00
11	303-033000 - CAST-IN-PLACE CONCRETE	Slurry orders, crew scheduling etc	Subcontract	$1,336.00
12	303-033000 - CAST-IN-PLACE CONCRETE	Slurry Pour	Subcontract	$7,790.00
13	303-033000 - CAST-IN-PLACE CONCRETE	Premium time 5/9/19	Subcontract	$699.00

TRUEBECK CONSTRUCTION

PCO #006

#	Cost Code	Description	Type	Amount
14	303-033000 - CAST-IN-PLACE CONCRETE	Slurry at footing	Subcontract	$16,590.00
15	303-033000 - CAST-IN-PLACE CONCRETE	Strip Forms premium	Subcontract	$2,407.00
16	303-033000 - CAST-IN-PLACE CONCRETE	Cleanup and slurry debris	Subcontract	$1,021.00
17	303-033000 - CAST-IN-PLACE CONCRETE	Steel at blockouts	Subcontract	$4,599.00
18	303-033000 - CAST-IN-PLACE CONCRETE	Discount	Subcontract	$(6,000.00)
19	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$1,449.15
20	903-000903 - Fee	Fee (3.25%)	Fee	$1,524.19
			Grand Total:	**$49,871.34**

DS JM DS JY

SIGNATURE DATE

DocuSigned by: Sam Lin EE1B7E4B372C432... 8/31/2020

SIGNATURE DATE

Sam Lin

Assistant Director

Project Development Unit

Cc: Sam Lin <slin@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: FW: Lathrop House Outstanding Change Orders

Nate,

Please see comments below for each PCO, thanks for the reviews yesterday it really helped. Please see comments below;

PCO 004 – Advanced Management and Consulting (AMC) is unable to provide a positive recommendation to the County because of the following items; 1) Credit provided ($7.5K) is in LS format and needs to be better understood by the County prior to acceptance. 2) Marks-up between first and second tier subs exceeds 15%, please reduce.

PCO 006 – Originally submitted at $52,898 and after negotiations AMC will recommend to the County for acceptance at $46,898. Truebeck's deduction of $6K because M&H refused to adjust hourly rates to satisfy the contract requirements.

PCO 012 – AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M as requested. AMC will recommend acceptance to the County as use of contingency at $13.390.74.

PCO 013 – AMC's review finds that this work was requested by the owner (IOR) and was performed on T&M. The cost of this change includes removal of previously installed skirting around approx. half of the buildings perimeter, demolition of previously installed framing (stem walls), installation of upgraded framing throughout the perimeter and reinstallation of metal skirting. Original framing was installed in accordance with the contract. Work was performed on T&M and meets the requirements of the contract. AMC will recommend acceptance to the County as submitted at $43,443.65.

PCO 017 - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included originally incorrectly and was required to be installed be another sub to expedite the installation of the porch. AMC will recommend acceptance to the County as use of contingency at $2,235.92.

Ran out of time today, I owe you a few more responses on PCOs 023, 024, 025, 026 & 028. I will follow up tomorrow or Monday.

Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Tuesday, February 11, 2020 7:00 PM
To: James Mosier <c_jmosier@smcgov.org>
Subject: Lathrop House Outstanding Change Orders

Hi Jim –To follow up on the change order log we briefly reviewed yesterday for Lathrop House, I am providing a number of updates.

1. A summary page of the approved change orders which I will send over as a contract amendment.
2. An updated change order log with the following revisions
    a. PCO 006: McGuire and Hester is willing to accept a $6,000 reduction for their change order, provided the approval and billing process is timely.

TRUEBECK CONSTRUCTION

PCO #006

Prime Contract Potential Change Order #006: Foundation Blockouts, pour Expediting/slurry

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	006 / 0	**CREATED DATE:**	8/20 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$46,898.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5010 - Blockouts for Crawl Space, Bone delay

This change order is to install blockouts that are not shown in the drawings in order to provide an opening for vents and for the beams that were used to relocate the house. With an unmovable move date for the house due to the street closure with the city overtime had to be implemented in order to accommodate this additional work. Also, there was an unfortunate delay in which crew time was wasted, a pump was mobilized due to the discovery of a bone and the investigation that occurred resulted in an immediate stoppage of work and additional cleanout within the footings.

CE #5013 - Concrete Pour Expediting

This change order is the cost for McGuire and Hester to provide additional services to make the pour date in order to be able to move the house on the date that was approved by the city. This includes overtime, supply and install of slurry.

ATTACHMENTS:

EWB 012 Backfill Footings Slurry & Pump.pdf EWB 014 Backfill Footing with Slurry 5-11-19.pdf EWB 016 - Premium Time Stripping Forms 5-11-19.pdf EWB 017 - Shepard Steel Additional Rebar @ Blockouts.pdf EWB 015 Premium Time Stripping Forms 5-11-19.pdf EWB 008 Clean Footings with Tag 5-7-19.pdf EWB 011 - Scheduling Equipment and Materials.pdf EWB 013 Premium Time 5-09-19.pdf EWB 001 - Clean Ftg & Add Additional Rebar 4-26-19 with Backup.pdf EWB 007 Premium Time Claning Footings with Tag.pdf EWB 009 - Shut-Offs @ Sonotubes at Pier Locations with Tag.pdf EWB 010 - Premium Time Foundation Prepping.pdf EWB 006 - Overtime - Premium Hours - Setting Panels.pdf EWB 005 Fabricate & Install Blockouts.pdf EWB 003 Premium Time - Set Perimeter Forms.pdf EWB 004 Prep & Build Blockouts.pdf EWB 002 - Clean Ftg & And Setting Dobies 4-29-19 with Backup.pdf

#	Cost Code	Description	Type	Amount
1	303-033000 - CAST-IN-PLACE CONCRETE	Add rebar & footing cleanout	Subcontract	$8,129.00
2	303-033000 - CAST-IN-PLACE CONCRETE	Clean Footings	Subcontract	$2,070.00
3	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$426.00
4	303-033000 - CAST-IN-PLACE CONCRETE	Prep and build blockouts	Subcontract	$980.00
5	303-033000 - CAST-IN-PLACE CONCRETE	Fabricate and install blockouts	Subcontract	$4,107.00
6	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$334.00
7	303-033000 - CAST-IN-PLACE CONCRETE	Premium Time	Subcontract	$403.00
8	303-033000 - CAST-IN-PLACE CONCRETE	Clean Footings	Subcontract	$799.00
9	303-033000 - CAST-IN-PLACE CONCRETE	Shut off at Sonotubes	Subcontract	$590.00
10	303-033000 - CAST-IN-PLACE CONCRETE	Premium time for foundation prep	Subcontract	$618.00
11	303-033000 - CAST-IN-PLACE CONCRETE	Slurry orders, crew scheduling etc	Subcontract	$1,336.00
12	303-033000 - CAST-IN-PLACE CONCRETE	Slurry Pour	Subcontract	$7,790.00
13	303-033000 - CAST-IN-PLACE CONCRETE	Premium time 5/9/19	Subcontract	$699.00
14	303-033000 - CAST-IN-PLACE CONCRETE	Slurry at footing	Subcontract	$16,590.00

TRUEBECK CONSTRUCTION

PCO #006

#	Cost Code	Description	Type	Amount
15	303-033000 - CAST-IN-PLACE CONCRETE	Strip Forms premium	Subcontract	$2,407.00
16	303-033000 - CAST-IN-PLACE CONCRETE	Cleanup and slurry debris	Subcontract	$1,021.00
17	303-033000 - CAST-IN-PLACE CONCRETE	Steel at blockouts	Subcontract	$4,599.00
18	303-033000 - CAST-IN-PLACE CONCRETE	Discount	Subcontract	$(6,000.00)
			Grand Total:	**$46,898.00**

SIGNATURE DATE

SIGNATURE DATE

TRUEBECK CONSTRUCTION

PCO #007

Prime Contract Potential Change Order #007: RFI 15 - Utility Changes

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	007 / 1	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	($10,519.15)
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is for adjustments to markups that were omitted.

CE #5015 - RFI 15 - UG Utility Adjustments
Refer to RFI 15, where from field investigations the Domestic water and sewer connection locations have been revised. Gas piping scope of work is now determined and domestic water scope is included in the museum.

ATTACHMENTS:
RFI 15 - UG Utility Separation Response 2018.05.21 (2).pdf _RFI 15 GraniteRock pricing.pdf _Lathrop House COR 1 - museum water line and gas line.pdf

#	Cost Code	Description	Type	Amount
1	333-330000 - Utilities	Revised scope per RFI15	Subcontract	$(18,840.00)
2	322-220000 - Plumbing	RFI 15	Subcontract	$8,948.00
3	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$(305.66)
4	903-000903 - Fee	Fee (3.25%)	Fee	$(321.49)
			Subtotal:	**$(10,519.15)**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$(10,519.15)**

DS JM DS JY

Nate Lohman

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432

8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #007

Prime Contract Potential Change Order #007: RFI 15 - Utility Changes

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	007 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	($9,892.00)
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5015 - RFI 15 - UG Utility Adjustments

Refer to RFI 15, where from field investigations the Domestic water and sewer connection locations have been revised. Gas piping scope of work is now determined and domestic water scope is included in the museum.

ATTACHMENTS:

RFI 15 - UG Utility Separation Response 2018.05.21 (2).pdf _RFI 15 GraniteRock pricing.pdf _Lathrop House COR 1 - museum water line and gas line.pdf_

#	Cost Code	Description	Type	Amount
1	333-330000 - Utilities	Revised scope per RFI15	Subcontract	$(18,840.00)
2	322-220000 - Plumbing	RFI 15	Subcontract	$8,948.00
			Subtotal:	**$(9,892.00)**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$(9,892.00)**

Credit

OK

Nate L

SIGNATURE **DATE**

10/30/19

SIGNATURE **DATE**

TRUEBECK CONSTRUCTION

RFI #15

UG Utility Separation

Project:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063		
TO:	Sam Garcia **(Vanir Construction Management Inc.)** 180 Montgomery Street, Suite 700 San Francisco, California 94104	**FROM:**	Nate Lohman **(Truebeck Construction)** 333 Bryant St., Suite 140 San Francisco, California 94065
DATE INITIATED:	05/13/ 2019		
LOCATION:		**DUE DATE:**	05/15/2019
COST IMPACT:		**SCHEDULE IMPACT:**	
DRAWING NUMBER:		**SPEC SECTION:**	
RECEIVED FROM:			
COPIES TO: Dave Reyes **(Truebeck Construction)**, Ambrose Wong **(Garavaglia Architecture, Inc.)**			

Question from Nate Lohman (Truebeck Construction)

Through field inspections with Garavaglia, 4 Leaf, PDU, and Truebeck, the attached drawing indicates the planned routing for the underground utilities. To finalize the scope of work we need to determine which utilities can be installed in a joint trench. Please advise on separation requirements for this underground utility piping.

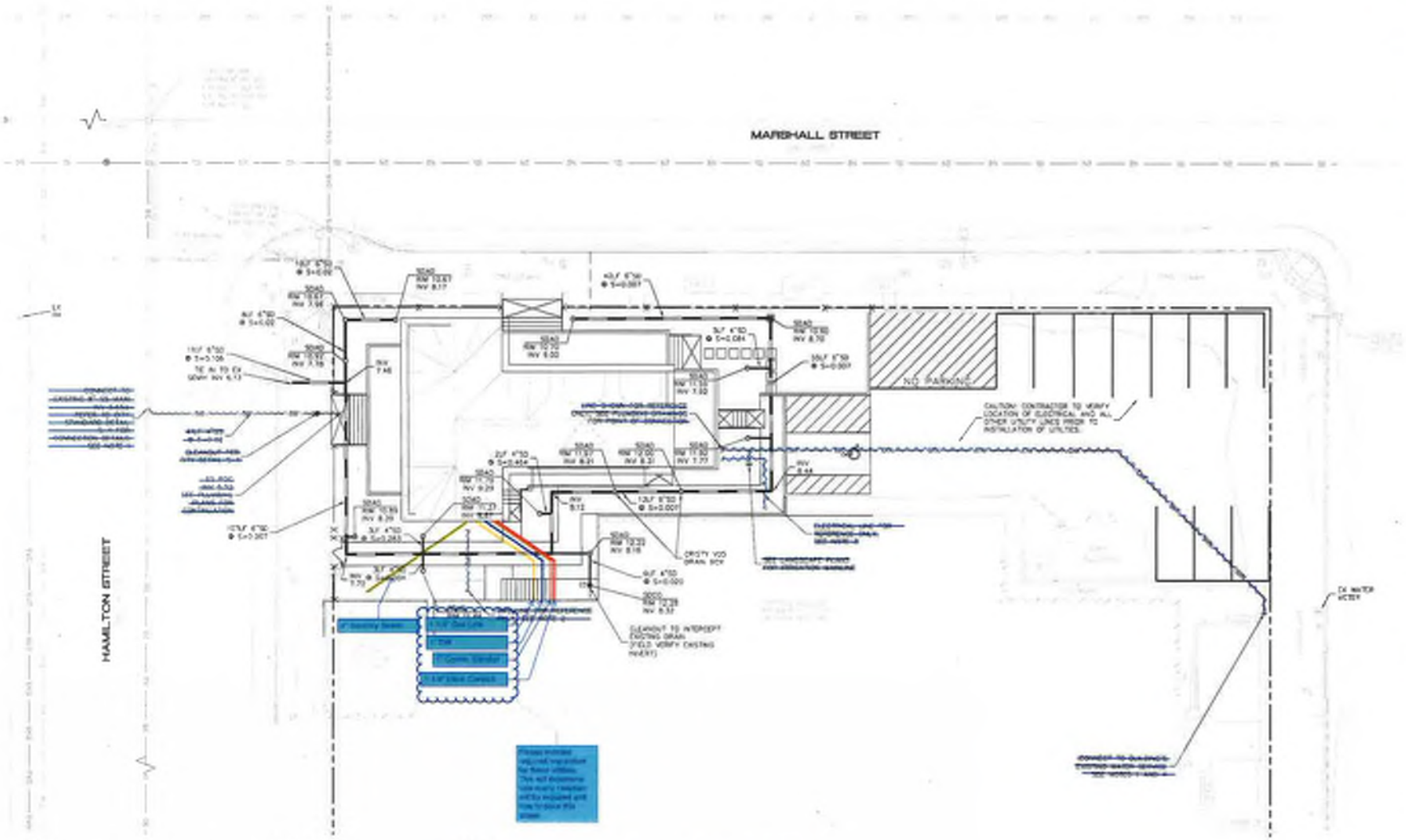
Attachments:
RFI 15 Sketch 2019.05.10.pdf

Awaiting an Official Response

All Replies:

PER PG&E GREENBOOK MANUAL, WATER IS NOT ALLOWED WITHIN THE SAME JOINT TRENCH AS ELECTRICAL OR COMMUNICATIONS AND SHALL BE 3 FEET CLEAR WITH A MINIMUM 1 FOOT OF UNDISTURBED EARTH, SEE ATTACHED "JOINT TRENCH CONFIGURATIONS & OCCUPANCY GUIDE" SHEET 3 OF 4 FOR REFERENCE. CLEARANCE BETWEEN TELEPHONE AND CATV SHALL BE 1 INCH MINIMUM. CLEARANCE BETWEEN GAS, PRIMARY ELECTRICAL, AND CATV/TELEPHONE SHALL BE 12 INCHES MINIMUM. FOR ADDITIONAL TRENCH SEPARATION AND CLEARANCE REQUIREMENTS, SEE ATTACHED SHEETS FROM PG&E'S GREENBOOK MANUAL FOR REFERENCE.

A. LOERA
05/20/19



LEGEND

- STORM DRAIN LINE, SEE NOTE 3
- SANITARY SEWER LINE, SEE NOTE 5
- STORM DRAIN AREA, SEE NOTE 6
- 2" DOMESTIC WATER LINE, SEE NOTE 5
- GAS LINE (SHOWN FOR REFERENCE ONLY, SEE MEP DRAWINGS)
- ELECTRIC LINE (SHOWN FOR REFERENCE ONLY, SEE MEP DRAWINGS)

ABBREVIATIONS

EX	EXISTING
INV	INVERT
LF	LINEAR FEET
SDAD	STORM DRAIN AREA DRAIN
SDMH	STORM DRAIN MANHOLE
SSCO	SANITARY SEWER CLEANOUT

NOTES

1. CONTRACTOR SHALL FIELD VERIFY LOCATION, DEPTH, AND SIZE OF EXISTING UTILITY AND CONFIRM WITH OWNER'S PROJECT MANAGER PRIOR TO CONSTRUCTION.
2. [illegible]
3. [illegible]
4. [illegible]
5. ALL STORM DRAIN PIPES TO BE PVC SDR 35. ALL SANITARY SEWER PIPES TO BE PVC SDR 26. DOMESTIC WATER PIPES TO BE PVC SDR 26.
6. DRAINS ARE TO HAVE ATRIUM GRATES IN LANDSCAPED AREAS AND ADA COMPLIANT/HEEL-PROOF GRATES IN PAVED AREAS

Markup by RapidTrakbook 5/1/15

GRAPHIC SCALE

10 0 10 20

GARVAGLIA ARCHITECTURE

LATHROP HOUSE
RELOCATION
REDWOOD CITY, CA 9406

BKF 100 YEARS
ENGINEERS . SURVEYORS . PLANNERS

UTILITY PLAN

PROJ NO. [illegible]
SCALE AS NOTED
DATE [illegible]
PHASE CD
DRAWN [illegible]
CHECKED [illegible]

NO.	DATE	REVISION
	[illegible]	[illegible]

SHEET NO.
C-3.0

C. PG&E **may require** curb valves on small, gas-distribution systems. These systems include, but are not limited to:

- Mobile home parks (**not** individual mobile homes)
- Condominiums and apartments
- Multiple buildings
- Shopping centers
- Commercial/industrial parks

2.3.4. Joint Utility Service Trenches

When installing underground electric service, PG&E's gas service lateral usually is installed in a common joint trench with the electric service lateral. The joint trench typically includes telephone and cable television facilities. No other utilities or wiring (i.e., water, sewer, private wires) are allowed in a joint trench. See the definition for "Non-Utility" in Appendix A, "Acronyms and Glossary."

When planning to install a joint-trench installation, allow for additional lead time to design and engineer the joint trench. Applicants must be aware of the following requirements.

1. A joint trench composite drawing and an "Authorization for Joint Trench Construction, Form B" both are required when PG&E facilities are located in a trench with other utilities.
2. Applicants either must submit joint trench drawings to PG&E for review, or PG&E can prepare joint trench drawings for applicants at their expense.
3. PG&E must approve the trench's design details **before** trenching begins and facilities are installed.
4. Figure 2-5 below shows the layout of a "Typical Joint-Service Trench."

Separation and clearance details for joint utility service trenches are located in Table 2-1, "Minimum Separation and Clearance Requirements for Trenches," on Page 2-13.

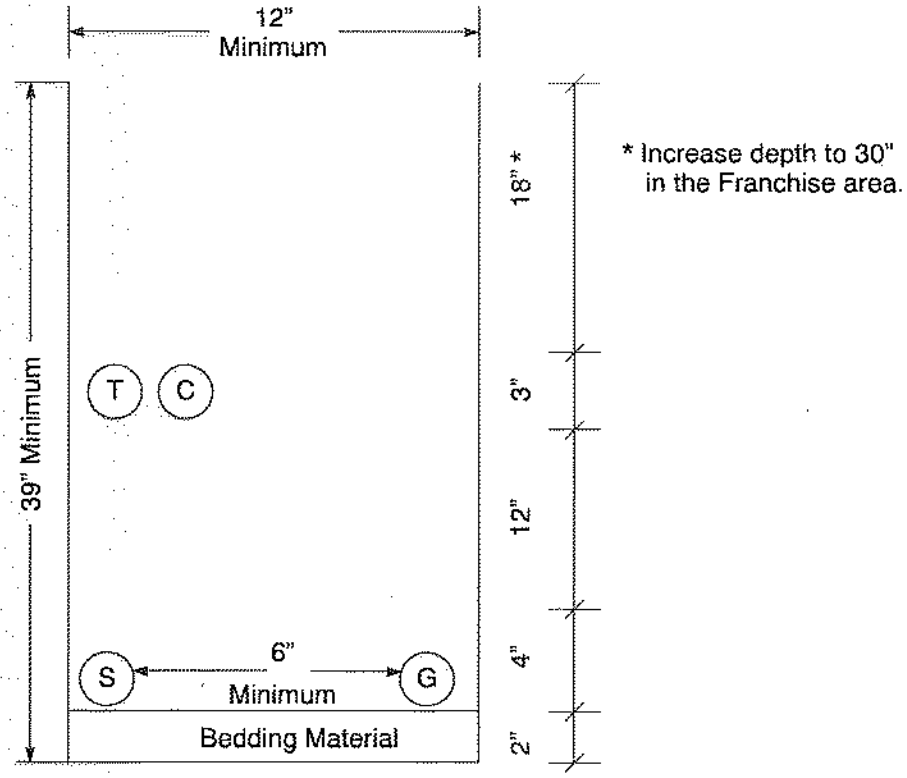


Figure 2-5
Typical Joint-Service Trench

Notes in reference to Figure 2-5 on Page 2-12.

1. Trench depth varies depending on the occupant's facility allotment.
2. Soil compaction must meet PG&E's, and any applicable federal, state, county, and local requirements.
3. A joint service trench must meet all separation and clearance dimensions shown in Table 2-1, below.
4. For more information on Figure 2-5, see PG&E's *Joint Trench Configurations & Occupancy Guide*, located in Appendix B.

Table 2-1 Minimum Separation and Clearance Requirements for Trenches[1]

		G	Duct T	DB T	C	S	P	SL
		(In Inches)						
G	Gas[2]	–	12	12	12	6	12	6
T	Telephone (Duct)	12	–	1	1	12	12	12
T	Telephone (Direct Bury)	12	1	–	1	12	12	12
C	CATV	12	1	1	–	12	12	12
S	Electric Secondary	6	12	12	12	1.5	3	1.5
P	Electric Primary	12	12	12	12	3	3	3
SL	Streetlight[3]	6	12	12	12	1.5	3	1.5
NE	Foreign Electric Sources, Non-PG&E[4]	12	12	12	12	12	12	12

1 All separation clearance distances are in inches.

2 For more information about this table, see PG&E Bulletin TD-5453B-002, "Updated Separation Requirements For Conduit in Joint Trench," located in Appendix B.

3 Streetlight circuits **not owned** by PG&E must be installed to meet the requirements in PG&E's *Joint Trench Configurations & Occupancy Guide*. Specifically, applicants must review the requirements for working with a second utility company.

4 Considered a "utility" as defined in PG&E Standard S5453, "Joint Trench."

PG&E does **not** differentiate between the clearances for casing/conduit and pipe. The clearances and installation requirements are the same for both.

For more information on the minimum separation and clearance requirements for service trenches, see Engineering Material Specification EMS-4123, "Backfill Sand," located in Appendix B.

When different service facilities (e.g., gas, electric, telecommunications) are installed in close proximity (e.g., in a joint trench), applicants must ensure that the facilities maintain a minimum horizontal separation of 36 inches from the gas riser where they transition from below ground to above ground.

Clearances between other facilities can be reduced **only** when the parties supplying those services or facilities reach a mutual agreement.

NOTE: Applicants must ensure that sufficient space is provided between facilities at all times to allow for safe maintenance and operation.

A. Applicants must **not** install any electrical devices or equipment including wires, cables, metering and telecommunication enclosures, bond wires, clamps, or ground rods within 36 inches of the gas service riser.

   This distance can be reduced to 18 inches for electrical devices or equipment certified for National Electric Code (NEC) Class I, Division 2 locations. See Figure 2-19, "Electric and Gas Meter Set Separation Dimensions and Clearances," on Page 2-32, and Figure 2-21, "Gas Regulator Set Clearance Requirement from Sources of Ignition," on Page 2-34.

B. Applicants must keep the area immediately behind gas meters, service facilities, and risers free and clear of all other facilities or equipment (i.e., pipes, building vents, or conduits). This requirement also applies to the area between those facilities and the premises or structure being served.

Before installing utility conduits or gas service piping, applicants must discuss the service arrangements and coordinate the meter locations and joint trench requirements with a PG&E project coordinator.

The joint trench composite drawing must include details of the sizes and quantities of all the equipment sharing the trench. **PG&E inspectors must approve the trench after installation is complete.**

Applicants must ensure that the gas and electric meters are installed according to Figure 2-19 on Page 2-32, providing the minimum separation clearances. Refer to the following sections of this manual for acceptable electric meter utility locations.

- Section 5, "Electric Metering: General"
- Section 6, "Electric Metering: Residential"
- Section 7, "Electric Metering: Commercial, Industrial, and Agricultural"
- Subsection 2.4., "Set Requirements for Gas Meters" (on Page 2-19)

Wet-utility piping or facilities are **not** permitted in a joint trench. Examples of wet utilities that are not allowed in a joint trench include the following:

- Propane lines
- Pressurized water lines
- Sewer, sanitary, or storm drains

Both PG&E Standard S5453, Exhibit B, and the *Joint Trench Configurations & Occupancy Guide*, located in Appendix B, describe the requirements for separating a wet utility from a joint trench.

When applicants want to install facilities in a joint trench other than those listed in this section, PG&E requires a **written** request that includes a justification for the exception. Applicants must submit their requests to PG&E for review and approval **before** beginning work on a joint trench.

TYPICAL DISTRIBUTION TRENCH

Joint Trench - Franchise Area or P.U.E.

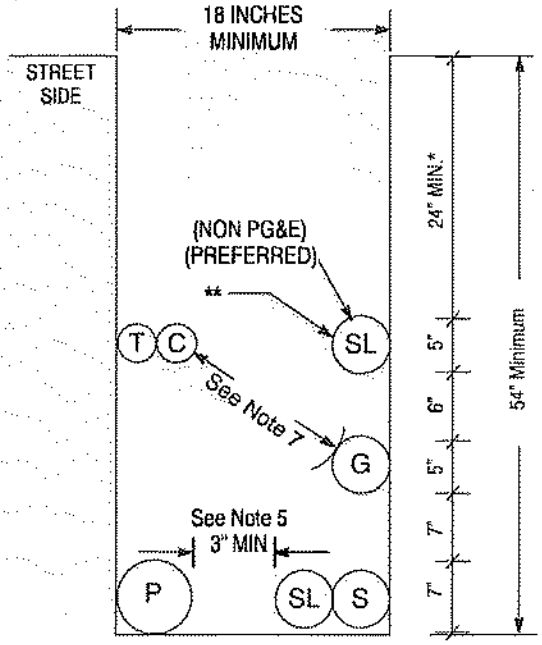


FIG. 1

Placement of the Distribution Trench within a P.U.E. is the preferred method. Trenching in the Franchise Area should only be used when a P.U.E. is unobtainable or otherwise infeasible.

* Increase cover to 30" in the street area (see Note 3).

** Separation must be 12" unless a reduction (6") is mutually agreed upon by affected utilities.

TYPICAL SERVICE TRENCH

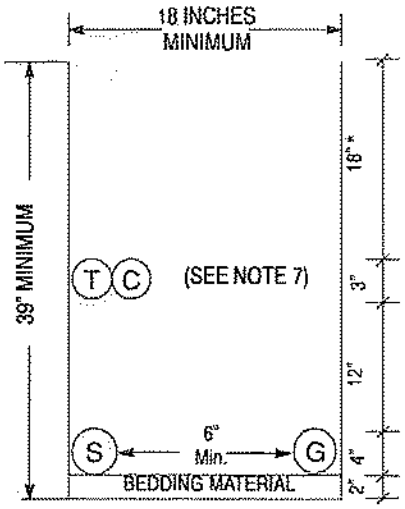
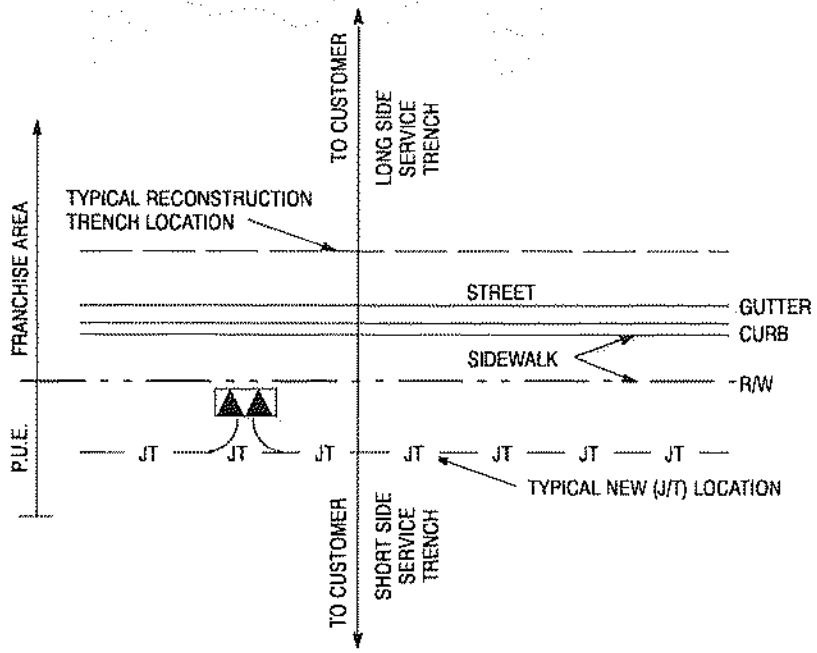


FIG. 2
(View facing Distribution Trench)

MINIMUM SEPARATION AND CLEARANCE REQUIREMENTS

		G	DUCT T	DB T	C	S	P
G	(GAS) SEE NOTES 4, 7 & 13	—	12"	12"	12"	6"	12"
T	(TELEPHONE) DUCT	12"	—	1"	1"	12"	12"
T	(TELEPHONE) DIRECT BURY	12"	1"	—	1"	12"	12"
C	(CATV)	12"	1"	1"	—	12"	12"
S	(ELECTRIC SECONDARY)	6"	12"	12"	12"	—	3"
P	(ELECTRIC PRIMARY)	12"	12"	12"	12"	3"	—
SL	(STREETLIGHT) SEE NOTE 5	6"	12"	12"	12"	1"	3"

STANDARD TRENCH LOCATIONS



SEPARATION AND CLEARANCE DEFINITIONS

Cover:
The term "cover" means the radial distance between the surface of an underground cable, conduit, pipe, or other substructure and the surface elevation (grade).

Backfill:
The term "backfill" refers to the materials used to refill a cut or other excavation, or the act of such refilling after any needed shading is performed.

Shading:
The term "shading" refers to the materials used to provide a measure of separation between facilities installed at different levels within an excavation or cut.

Lift:
The term "lift" is a layer of fill as spread or as compacted or a measurement of material depth that is the rated effective soil depth a compactor can achieve.

Bedding:
The term "bedding" refers to the materials installed beneath facilities at the bottom of a cut or other excavation and intended to provide support and/or protection for those facilities.

JOINT TRENCH CONFIGURATIONS & OCCUPANCY GUIDE

09-27-06

S5453, Exhibit B

PACIFIC GAS AND ELECTRIC COMPANY

OTHER TYPICAL PG&E DISTRIBUTION JOINT TRENCH CONFIGURATIONS

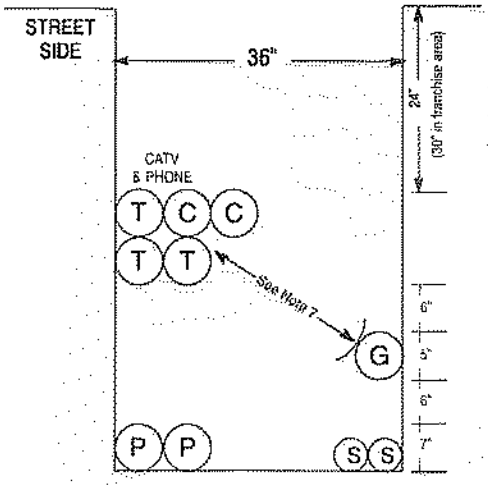


FIG. 3
36" Wide Joint Trench

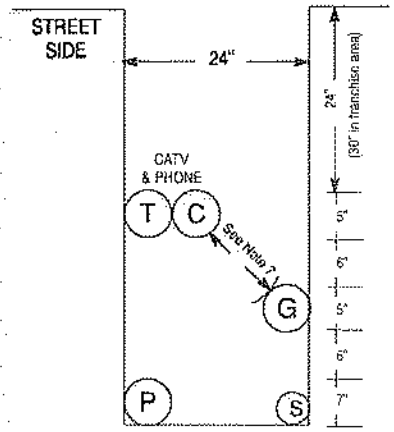


FIG. 4
24" Wide Joint Trench

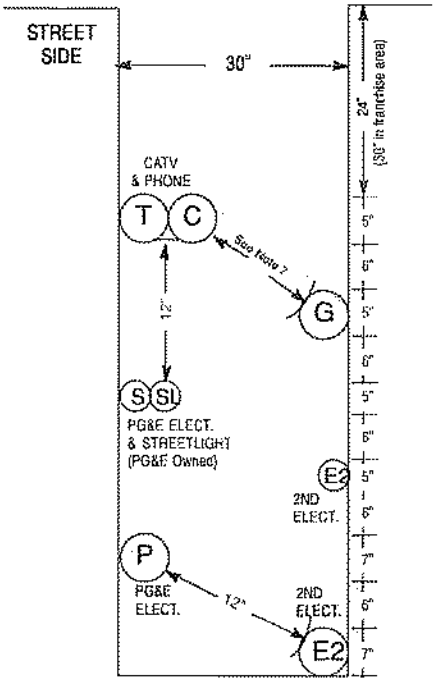


FIG. 5
Joint Trench With Second Electric Utility

Trench Configuration Notes

The trench configurations shown in this guide are to be considered "typical" only and that other trench widths, depths, as well as utility configurations (placement) may be used, provided all minimum requirements for separation, clearances, and cover are observed. In no case shall electric primary or secondary (excluding street lighting) be placed at a level higher than that of the gas and communications level. Gas shall be placed at the same level or below communications when gas is placed above the electric facilities.

Special Notes for Joint Trench With Second Electric Utility

A. Refer to Sheet 3 for General Notes.

B. A red 3-inch wide "PG&E Electric Line in Conduit" plastic marking tape, Code 375054, shall be installed, spiral wound in a manner that allows for the tape to be readily visible every 3 feet, with each conduit intended to be used for PG&E electric facilities. An equivalent red tape marked to identify the owner shall be installed with the conduit intended to be used for the second electric facility.

C. Each utility shall ensure adequate grounding between electric facilities is provided (See UO Standard S5453, "Joint Trench").

D. Provide a minimum of 2 inches of compacted PG&E approved bedding material as a trench leveling concourse, where required. See General Notes Items 11 and 12 (on Page 3), in order to obtain proper compaction.

General Notes

1. The preferred trench location is in a Public Utility easement (P.U.E.).
2. All depths and resulting cover requirements are measured from final grade.
3. Cover, clearances, and separation shall be as great as practicable under the circumstances, but under no circumstances shall be less than the minimum cover, clearance, and separation requirements set forth in General Order 128 and 49CFR 192.321, 49CFR 192.325, and 49CFR 192.327. All facilities shall be anchored in place prior to compaction, or other means shall be taken to ensure no motion of the facilities. Dimensional requirements for shading, leveling, and backfilling shall be determined subsequent to compaction.
4. Trench dimensions shown are typical. Trench sizes and configurations may vary depending upon occupancy and/or field conditions. Trench size and configuration must at all times be constructed in a manner that ensures proper clearances and cover requirements are met. Any "change" to the trench width and configurations as shown in this exhibit must be designed to ensure this requirement.
5. It is preferred to have non-PG&E owned streetlights at a level other than the gas or electric level. Non-PG&E owned streetlights may be at the electric level of the trench as long as minimum clearances are provided and comply with all special notes for a joint trench with a second electric utility.
6. Non-Utility facilities are not allowed in any Joint Utility trench, e.g., irrigation control lines, building fire alarm systems, private telephone systems, outdoor electrical cable, etc.
7. When communication ducts are installed, a minimum of 12" radial separation shall be maintained from gas facilities. Exception: With mutual agreement, when 4-inch diameter or smaller gas pipe is installed, the separation may be reduced to not less than 6 inches.
8. Provide separation from trench wall and other facilities sufficient to ensure proper compaction.
9. Maintain proper separation between PG&E facilities and "wet" utility lines as described in UO Standard S5453. The minimum allowable horizontal separation between Company facilities and "wet" facilities is 3' with a minimum 1' of undisturbed earth or the installation of a suitable barrier between the facilities.

   If a 3' horizontal separation cannot be attained between "wet" utilities and Company dry facilities, a variance may be approved by the local Inspection Supervisor and submitted to the Service Planning Support Program Manager for approval. Separations of 1' or less are not permissible and will not be allowed. The Company may agree to waive the minimum 3' separation requirement at the request of an applicant if warranted and the need is justified. The request for a waiver must:

   - Be made in writing and submitted to the Company ADE during the planning and design phase of the project,
   - Clearly describe the conditions necessitating the waiver,
   - Include a proposed design,
   - And, include a design for a barrier between the "wet" utilities and Company dry facilities in the event 1' of undisturbed earth cannot be maintained.

   Note: Drain lines connected to downspouts on buildings are considered a "wet" utility for the purposes of this standard.
10. Separations shall be maintained at aboveground termination points.
11. Procedures for approving native backfill for shading of PG&E gas facilities:
    - Random soil samples shall be taken from a minimum of 3 locations per 1,000' of trench. 100% of the sample must pass through a 1/2" sieve and 75% must pass through a #4 screen. Additional samples must be taken if existing soil conditions change and are to be taken at the discretion of the PG&E representative on site.
    - The soils must not contain any rocks that have sharp edges or that may otherwise be abrasive.
    - The soils must not contain clods larger than 1/2" if to be used as shading, bedding, or leveling materials.
    - Compaction requirements must meet any applicable PG&E, Federal, State, County, or local requirements.
    - At no time shall the over saturation of native soils be used to achieve these requirements.

    The sieves and screens shall be:

    - 1/2" Sieve: 8" diameter by 2" deep, stainless steel mesh screen.
    - #4 Screen: 8" diameter by 2" deep, stainless steel mesh screen.

Notes continued on the next page

General Notes, continued

12. Procedures for approving native backfill for shading at PG&E electric facilities:
    - Random soil samples shall be taken from a minimum of 3 locations per 1,000' of trench. Additional samples must be taken if existing soil conditions change and are to be taken at the discretion of the PG&E representative on site.
    - Shading material containing large rock, paving material, cinders, sharply angular substances, or corrosive material shall not be placed in the trench where such material may damage the conduits and/or prevent proper compaction over or around the conduits.
    - Native soils containing clods not to exceed 6" in diameter may be included in the shading material provided the clods are readily breakable by hand.

      Note: Soils consisting primarily of adobe, hard compact (dense) clay, and bay muds shall not be used as shading material.
    - At no time shall the over saturation of native soils be used to achieve these requirements.
    - Refer to Engineering Document 062288, Item 13 on Page 2.
13. Competent native soils are preferred to be used for shading, bedding, and backfilling throughout the trench.
    - Where native soils exceed 1/2" minus and/or where gas is to be placed at the bottom of a trench in areas that exceed 1/2" minus soil conditions, or where the bottom of a trench is considered to consist of hard pan, PG&E approved 1/2" minus import material shall be used for shading and/or bedding of gas facilities.
    - PG&E approved import material is per CGT Engineering Guideline 4123.
    - If a leveling course is required for gas facilities, the use of native soils is preferred, but if 1/2" minus conditions are not attainable with the native soils, then the use of PG&E approved import materials is required. Bedding under gas facilities will be a minimum of 2" of compacted 1/2" minus native soils or PG&E approved import material.
    - For electric facilities, refer to Note 12. This applies to leveling courses as well as shading.
    - The minimum PG&E approved bedding material may be increased at the discretion of PG&E when warranted by existing field conditions (e.g., rocky soils, hard pan, etc.).
    - The use of any imported material for backfilling purposes shall be limited to those situations when native soils do not allow for required compaction.
14. The applicant is responsible for the removal of excess spoil and associated costs.
15. Separation between gas facilities and electric facilities may be reduced to 6" when crossing.
16. Service saddles are the preferred service fittings for use throughout the joint trench project. All projects will be designed and estimated using service saddles. However, service tees may be used if all clearances, separation, and coverage requirements are maintained.

Revision Notes

1. Revised Note 9 to clarify the minimum allowable horizontal separations requirements.
2. This document was revised on 09-27-2006.

Nate Lohman

From: Lam Truong <ltruong@Graniterock.com>
Sent: Tuesday, May 28, 2019 3:57 PM
To: Nate Lohman; Hector Corona
Cc: Dave Reyes
Subject: RE: Lathrop House - Revised UG Utility scope

Hi Nate,

We review this RFI 15. Below is the breakdown for the reduction/ changes in scope:

1) Credit for the Sewer reduction : -$14,800
2) Credit for the domestic water reduction : -$11,800
3) Cost proposal to excavate and backfill for Electrical & Comm trench: $7,760

Give us a call if you have any question.

Thanks,

Lam Truong

Cell 408-916-8418
Office 408-574-1400
Fax 408-365-8349
Ltruong@graniterock.com
5225 Hellyer Ave, Ste. 220, San Jose, CA 95138

Graniterock
License #22

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Wednesday, May 22, 2019 10:47 AM
To: Lam Truong; Hector Corona
Cc: Dave Reyes
Subject: Lathrop House - Revised UG Utility scope

Hi Lam –

We received the RFI back to clarify the separation required for the underground utilities that we discussed a couple of weeks ago.

In addition to the separation requirements, the attached shows the new locations for the utilities. We are requesting Graniterock to trench for all (5) of the utilities marked up. Granitrock to install piping for the SS, Gas, and DW. The electrical and comm piping will be by others, however Graniterock will be excavating and backfilling.

The Storm Drain work remains unchanged.

Please review this reduction / change in scope and submit as a change order referencing Truebeck CE #5015 by Tuesday 5/28/19.

Call me with any questions.

--
Nate Lohman
Truebeck Construction
Cell: 415.855.5969 Email: nate.lohman@truebeck.com

Accel Air Systems Inc

3-15-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #1 – Museum cold water and gas line

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- All work is to be performed on straight time.
- We will connect to an existing 1" domestic cold water line and stub it out of the museum.
- We will connect to an existing 1 ½" natural gas line in the museum boiler room, run a new 1 ¼" natural gas line and stub it out of the museum.
- Scanning and coring are included.
- Disconnecting and reconnecting the existing boiler is included.
- The civil contractor will bring these services from the outside of the museum to the Lathrop House.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 8,948

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Diana Walker

Diana Walker
Plumbing Project Manager
408-210-2268 dwalker@accelairsystems.com

Accel Change Order # 1

Description of Work

Lathrop House Museum cold water line and gas line

Material		Qty.	Unit Cost	Total Cost
1" Type L copper		30	$ 2.99	$ 89.70
1" tee		1	$ 9.84	$ 9.84
1" 90s		10	$ 6.47	$ 64.75
1" couplings		4	$ 5.50	$ 21.99
1" POC		1	$ 11.20	$ 11.20
1" Overhead supports		5	$ 14.71	$ 73.54
1" Vertical supports		3	$ 7.35	$ 22.05
1" link seal		1	$ 72.70	$ 72.70
1 1/4" galvanized pipe		63	$ 2.67	$ 168.08
1 1/4" supports		8	$ 14.71	$ 117.67
1 1/4" fittings		63	$ 0.46	$ 28.98
1 1/4" teflon tape, pipe lubricant		63	$ 0.31	$ 19.56
1 1/2" Natural gas POC		1	$ 10.72	$ 10.72
Reconnecting existing boiler		1	$ 23.00	$ 23.00
1 1/2" link seal		1	$ 72.70	$ 72.70
SUBTOTAL				**$ 806.48**
Sales Tax	8.75%			$ 70.57
TOTAL				**$ 877.05**
Material Mark-up	15.00%			**$ 131.56**

Labor		Qty.	Unit Labor	Total Hours
1" Type L copper		30	0.06	1.73
1" tee		1	0.18	0.18
1" 90s		10	0.13	1.29
1" couplings		4	0.13	0.52
1" POC		1	4.26	4.26
1" Overhead supports		5	0.53	2.66
1" Vertical supports		3	0.27	0.80
1" link seal		1	0.76	0.76
1 1/4" galvanized pipe		63	0.15	9.58
1 1/4" supports		8	0.61	4.86
1 1/4" fittings		63	0.05	3.16
1 1/2" Natural gas POC		1	3.65	3.65
Disconnect existing boiler		1	1.90	1.90
Reconnecting existing boiler		1	3.80	3.80
1 1/2" link seal		1	0.76	0.76
SUB-TOTAL				**39.91**
Labor Difficulty	1.00			0.00
TOTAL Hours				**39.91**

		Base Rate	Reg. Hours	TH Rate	TH Hours	DT Rates	DT Hours	Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 280.00	0	$ -
Foreman	100%	$ 160.00	39.91	$ 212.00	0.00	$ 264.00	0	$ 6,385
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 222.00	0	$ -
Apprentice	0%	$ 102.00	0.00	$ 133.00	0.00	$ 163.00	0	$ -
TOTAL LABOR								**$ 6,385**

Labor Mark-up	Mark-up included in labor rates	0.00%			$ -

Subcontractor/Rentals	Rate	Hours/Daily			Total Cost
Scanning (4 hour minimum)	$ 207.50	4			$ 830
Coring (4 hour minimum)	$ 162.50	4			$ 650
TOTAL Subs/Rentals					**$ 1,480**
Subcontractor Mark-up		5.00%			**$ 74**

TOTAL CHANGE ORDER REQUEST = $ 8,948

PCO #008

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Wednesday, January 15, 2020 11:38 AM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop CO responses.

Nate,

Please see comments below, Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Friday, January 10, 2020 7:19 AM
To: James Mosier <c_jmosier@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: Lathrop CO responses.

Hi Jim –

Thank you for the comments on the Lathrop House Change orders. We have reviewed these with the respective subcontractors and are providing the attached comment letters in response to the comments. Here is a brief summary:

PCO 01 – Approved by PDU
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 05 – Previously signed by Sam Lin
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 06 – See link for response letter due to file size. https://truebeckconstruction.box.com/s/roz1e4pm5yb9lao1dnnbqwtg6ic7nx9a
JM Comment (1/15/2020) – Unfortunately our teams did not do their due diligence prior to entering a contract. It appears M&H's hourly rates include more than is allowed per contract. A labor rate breakdown will need to be provided to the County prior to acceptance. Please ensure the breakdown only includes allowable costs per contract.

PCO 08 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 10 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 11 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 18 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

TRUEBECK CONSTRUCTION

PCO #008

Prime Contract Potential Change Order #008: Support Beam Conflict with (e) DW/SS/Elec

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	008 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$17,553.09
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5007 - Demo and install new DW and SS and refeed electrical

This change request is due to a change to the plans regarding the existing Domestic Water and Sanitary Sewer System piping and electrical locations at the original donor site. The existing domestic water piping and sanitary sewer and electrical lines was located under the house structure. The plans indicate to disconnect the piping, keep it in place, move the house and reconnect and the final location. However this piping conflicts with the ability to raise the house to be relocated. The piping and electrical had to be removed and reinstalled at the new site.

ATTACHMENTS:

CR4.pdf _Lathrop House COR 2 - pipe removal and replacement with new.pdf_

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	Replace	Subcontract	$10,317.00
2	326-260000 - Electrical	Repair underhouse electrical	Subcontract	$6,174.00
			Subtotal:	**$16,491.00**
			Bonds, Insurance, and Taxes (3.09%):	**$509.57**
			Fee (3.25%):	**$552.52**
			Grand Total:	**$17,553.09**

DS JM DS JY

Nate L

SIGNATURE **DATE**

DocuSigned by:
Sam Lin
EE1B7F4B372C432...

8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

PRIME

Price Proposal

To: Truebeck Construction
951 Mariners Island Blvd.
Suite 700
San Mateo, CA 94404
Attn: Nate Lohman

Date: 08/08/2019
Prime Job #: 2000502.00
Prime CR #: 4

Project Name: Lathrop House

- **Reference: City of San Mateo-Lathrop House #419004.00**

Description of Work:

Wire pulled for two light fixtures located outside the house. Checked & fixed existing circuits inside the house. Pulled new feeder wire to existing panel due to existing wire being damaged. New wire terminated and tested.

Price: **$6,926.00**

Additional number of days required to complete this work: 5

Exclusions and Clarifications:

1. All clarifications of our original proposal apply to this proposal unless stated otherwise.
2. All work shall be complete during normal business hours and while on site.
3. We have not included the following:
   a) Overtime.
   b) Cut, Patch and paint of existing finishes.
   c) Condition of existing fixture components.

Sincerely,

Al Garcia

Al Garcia
Prime Electric

Prime CR #: 4

PRIME

2023 O'Toole Avenue
San Jose, CA 95131
Phone:(925) 961-1600
Fax (925) 961-1620

Field Work Order

PRIME Job #: 2000502
CR#:
FWO#:W 24504

Change Order #:		Customer Purchase Order #:	
Work Requested By: Trueback Construction		Call Taken By:	Date Requested:
Job Location: Lathrop House		Bill To:	
Street: 2200 Broadway Street		Street:	
City: Redwood City	Phone:	City:	Phone:

Job Description: Pulled wire for two light fixtures that are located outside the house. Checked and fixed existing circuits inside the house. Pulled new feeder wire to existing panel because existing wire was damaged. New wire was terminated and tested.

Labor		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours Reg	Hours 1 1/2	Hours DT	Rate Reg	Rate 1 1/2	Rate DT	Extended Labor $
Local #	Date		7/30	7/31	8/1	8/2									
Class	Name Derrick Thompson			8											
Class	Name Lupe Ibarra			8	8	8									
Class	Name Josh Pekren		2												
Class	Name														
Class	Name Lupe Ibarra					6/13 8									
Class	Name														
Class	Name														
Class	Name														
Class	Name														
Class	Name														

Material Quantity	Unit	Description:	Unit Cost	Extended Material $
		Reference P.O. Number: 166590		
		Home Depot Receipt Date: 6/13/19		
		7/31/19		
		8/02/19		

Foreman:		Total Material:	
Material Requisition #:		Total Labor:	
Additional FWO's Used:		Rentals:	
Work Authorized By:		Sales Tax:	
	Mon Tue Wed Thu Fri Sat Sun Date Completed	Overhead:	
Daily Acceptance (Initials)		Profit:	
Work Accepted By:		Total:	

Accel Air Systems Inc

3-22-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #2 – Pipe removal and replacement with new

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- All work is to be performed on straight time.
- Per the request of the house movers, we will demo all piping that is attached to the floor joists, which includes all the sanitary sewer and domestic water piping.
- We will replace with new sanitary sewer and domestic water pipe once the house has been relocated to the new site.
- The bid documents do not show the piping being removed. Attached is a drawing showing the pipe we will be demoing and replace with new when the house has been relocated.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 10,317

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Diana Walker

Diana Walker
Plumbing Project Manager
408-210-2268
dwalker@accelairsystems.com

Accel Change Order # 2

Description of Work

Pipe removal

Material		Qty.	Unit Cost	Total Cost
4" PVC or ABS pipe		100	$ 2.65	$ 264.50
4" couplings		7	$ 5.51	$ 38.56
4" combo		3	$ 33.28	$ 99.84
4"x2" combo		2	$ 17.39	$ 34.78
4" MS 90		2	$ 16.32	$ 32.64
4" cleanout body		2	$ 7.60	$ 15.20
4" supports		25	$ 8.82	$ 220.51
1" Type L copper pipe		25	$ 3.23	$ 80.79
1" fittings		25	$ 1.69	$ 42.26
1" consumables		25	$ 0.54	$ 13.51
3/4" type L copper		55	$ 2.24	$ 123.34
3/4" fittings		55	$ 1.01	$ 55.66
3/4" consumables		55	$ 0.30	$ 16.45
1" supports		5	$ 1.15	$ 5.75
3/4" supports		9	$ 1.15	$ 10.35
SUBTOTAL				**$ 1,054.14**
Sales Tax	8.75%			$ 92.24
TOTAL				**$ 1,146.37**
Material Mark-up	15.00%			**$ 171.96**

Labor		Qty.	Unit Labor	Total Hours
Demo 4" pipe		100	0.07	7.20
Demo small pipe		80	0.04	2.88
4" PVC or ABS pipe		100	0.07	7.20
4" couplings		7	0.45	3.15
4" combo		3	0.63	1.89
4"x2" combo		2	0.53	2.66
4" MS 90		2	0.27	0.80
4" cleanout body		2	0.76	0.76
4" supports		25	0.32	7.88
1" Type L copper pipe		25	0.07	1.71
1" fittings		25	0.15	9.58
1" consumables		25	0.61	4.86
3/4" type L copper		55	0.05	3.16
1" supports		5	0.18	0.90
3/4" supports		9	0.18	1.62
SUB-TOTAL				**56.24**
Labor Difficulty	1.00			0.00
TOTAL Hours				**56.24**

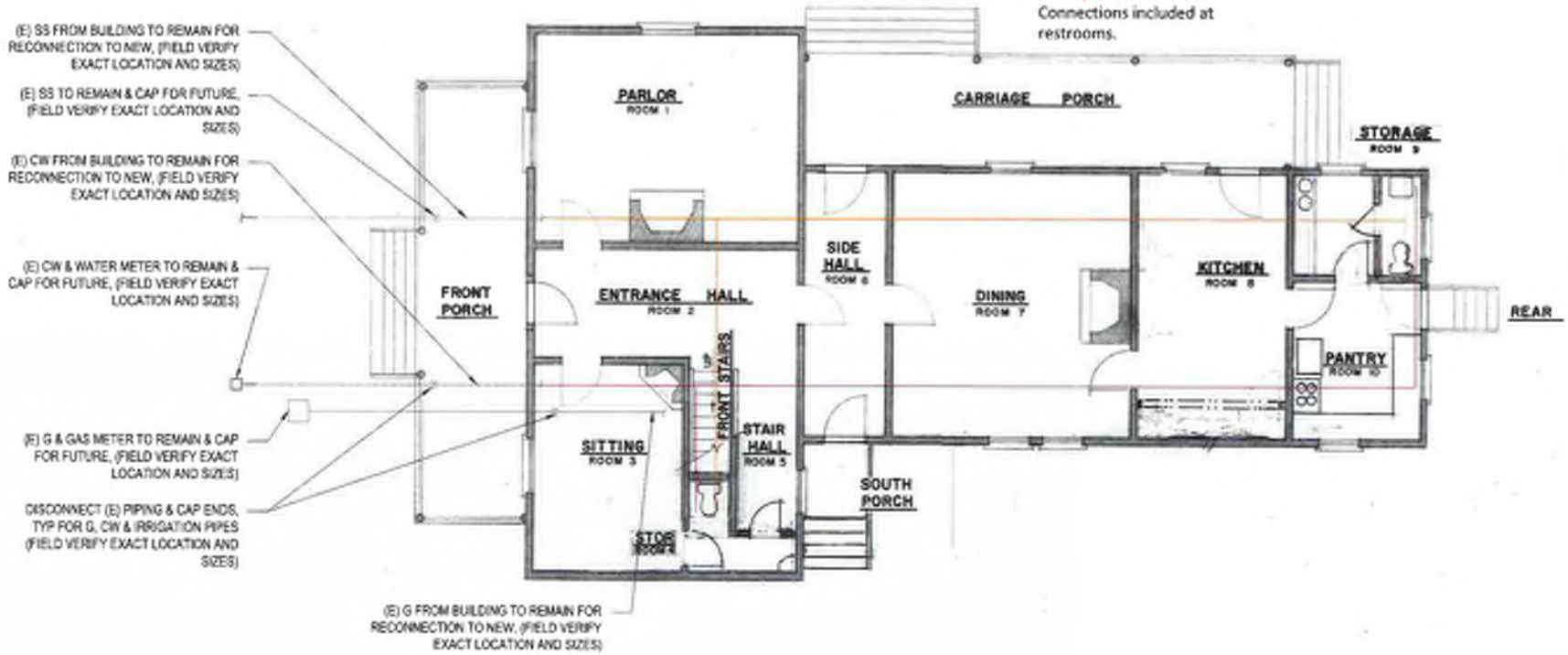
		Base Rate	Reg. Hours	TH Rate	TH Hours	DT Rates	DT Hours	Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 280.00	0	$ -
Foreman	100%	$ 160.00	56.24	$ 212.00	0.00	$ 264.00	0	$ 8,999
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 222.00	0	$ -
Apprentice	0%	$ 102.00	0.00	$ 133.00	0.00	$ 163.00	0	$ -
TOTAL LABOR								**$ 8,999**
Labor Mark-up		Mark-up included in labor rates			0.00%			**$ -**

TOTAL CHANGE ORDER REQUEST = $ 10,317

GARAVAGLIA ARCHITECTURE

LATHROP HOUSE
RELOCATION
REDWOOD CITY, CA 9406

Purple is domestic water pipe that needs to be removed and replaced with new.
Orange is sanitary sewer pipe that needs to be removed and replaced with new.
Connections included at restrooms.



1 PLUMBING DEMOLITION PLAN

FLOOR PLAN
PLUMBING
DEMOLITION

P-1.01

TRUEBECK CONSTRUCTION

PCO #009

Prime Contract Potential Change Order #009: Excavate for Water Intrusion

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	009 / 1	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is an adjustment for markups that were previously omitted.

CE #5022 - Water Intrusion at SD Tie-In Trench
On 7/18/19 while excavating for the SD tie-in, it was found that water was coming into the trench. Although there are existing utilities in this location the water intrusion is not coming from a visible leak in the pipe in is coming in through the soil in the sides of the newly excavated trench.

The native soil will not be able to be used for backfill as it will be too moist from this leak.

We propose to use drain rock instead of the planned native soil. The drain rock would be an additional expense due to this unforeseen condition.

ATTACHMENTS:
Repair Existing Irrigation.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting	Excavate for broken pipe	Subcontract	$455.00
2	800-008000 - Change Order Description	Contingency	To be removed	$(483.85)
			Subtotal:	**$(28.85)**
			Bonds, Insurance, and Taxes (≈ -48.73%):	**$14.06**
			Fee (-100.00%):	**$14.79**
			Grand Total:	**$0.00**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B372C432... 8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

TRUEBECK CONSTRUCTION

PCO #009

Prime Contract Potential Change Order #009: Excavate for Water Intrusion

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	009 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5022 - Water Intrusion at SD Tie-In Trench

On 7/18/19 while excavating for the SD tie-in, it was found that water was coming into the trench. Although there are existing utilities in this location the water intrusion is not coming from a visible leak in the pipe in is coming in through the soil in the sides of the newly excavated trench.

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We propose to use drain rock instead of the planned native soil. The drain rock would be an additional expense due to this unforeseen condition.

ATTACHMENTS:

Repair Existing Irrigation.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting		Subcontract	$455.00
2	800-008000 - Change Order Description		Truebeck Internal Contingency	$(455.00)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

OK

10/30/19

SIGNATURE **DATE** **SIGNATURE** **DATE**

Eggli Landscape Contractors, Inc.
3585 Haven Ave, Ste G
Menlo Park, CA 94025
Phone: 6503690303
Fax: (650) 365-1789

DATE	INVOICE #
7/31/2019	3805-200-01
PO #	

Request for Change Order

BILL TO

Truebeck Construction
951 Mariners Island Blvd
Suite 700
San Mateo, CA 94404
JOB PHONE: 650-227-1957

SHIP TO

3805 - Lathrop House
Lathrop House Relocation Project
Marshall St & Hamilton St
Redwood City, CA 94063
JOB FAX: 650-227-1958

Scope of Work	Work completed thru
T&M	7/30/19

Quantity	U/M	Unit Price	Description	TOTAL
			Open trench to inspect for broken irrigation line	
3	hr	97.00	Landscape Laborer	291.00
1.5	hr	109.00	Landscape foreman	163.50

Payable to: Eggli Landscape Contractors, Inc.

Payments/Credits	$0.00
Balance Due	**$454.50**

Approved By:

E-mail
jstaana@egglilandscape.com

Web Site
www.egglilandscape.com

CONTRACTORS, INC.
SINCE 1956 STATE LICENSE NO. 592860

WORK ORDER NO. 3577

Extra Work Order

The following work in connection with the order will result in additional cost to the Base Contract.

GENERAL CONTRACTOR: Truebeck

PROJECT: Lathrop House

DATE COMPLETED: 7/30/2019

INVOICE NO.:

JOB NO.:

DESCRIPTION OF WORK: Open trench to inspect for broken irrigation line

QTY	UNITS	MATERIALS

QTY	UNIT	EQUIPMENT

QTY	UNIT	LABOR
1.5	hrs	Rafael
1.5	hrs	Efrin
1.5	hrs	Foreman
		Superintendent
		Project Manager

QTY	UNIT	MISCELLANEOUS

Work to be completed concurrent with base contract scope of work; otherwise each additional mobilization will be an added charge.

WORK COMPLETED AND APPROVAL

Date: 7/30/19

Name/Position: NATE LOMMAN

Signature:

3585 Haven Avenue, Suite G • Menlo Park, California 94025 • (650) 369-0303 • Fax (650) 369-0327

PCO 010

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Wednesday, January 15, 2020 11:38 AM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop CO responses.

Nate,

Please see comments below, Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Friday, January 10, 2020 7:19 AM
To: James Mosier <c_jmosier@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: Lathrop CO responses.

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Hi Jim –

Thank you for the comments on the Lathrop House Change orders. We have reviewed these with the respective subcontractors and are providing the attached comment letters in response to the comments. Here is a brief summary:

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JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

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PCO 06 – See link for response letter due to file size. https://truebeckconstruction.box.com/s/roz1e4pm5yb9lao1dnnbqwtg6ic7nx9a
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PCO 11 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 18 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

TRUEBECK CONSTRUCTION

PCO #010

Prime Contract Potential Change Order #010: Foundation Expedite - Truebeck Labor

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	010 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$10,199.12
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5025 - Truebeck Foundation Expediting
In order to expedite the foundation scope, Truebeck provided additional labor to be able to meet the move date.

ATTACHMENTS:
Pages from 419004 - JC Detail - 2019.09.11.pdf

#	Cost Code	Description	Type	Amount
1	200-002003 - Misc Earthwork		Labor	$8,185.00
2	200-002003 - Misc Earthwork		Other	$1,066.00
3	200-002003 - Misc Earthwork		Material	$331.00
			Subtotal:	**$9,582.00**
			Bonds, Insurance, and Taxes (3.09%):	**$296.08**
			Fee (3.25%):	**$321.04**
			Grand Total:	**$10,199.12**

DS JM DS JY

SIGNATURE DATE

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE DATE

Sam Lin

Assistant Director

Project Development Unit

419004.000 Cty of San Mateo-Lathrop House

Date Range: 01/01/2018 to 09/11/2019

Cost Code	Invoice #/ Pay ID/Ref 1	Period End Date	Description	Vendor/Employee	EE Title	Billed Rate	Hours	Cost
200.002005	Misc Earthwork							
L	REG	05/18/2019	PR cost	Juan P Flores Guzman	Group 3, Laborer	80.00	8.00	640.00
	OT	05/18/2019	PR cost	Juan P Flores Guzman	Group 3, Laborer	115.00	9.00	1,035.00
	OT	05/18/2019	PR cost	Luis E. Flores	Group 3, Laborer	115.00	9.00	1,035.00
	REG	05/18/2019	PR cost	Luis E. Flores	Group 3, Laborer	80.00	16.00	1,280.00
	OT	05/18/2019	PR cost	Erron Corvantes	Group 3, Laborer	115.00	9.00	1,035.00
	OT	07/13/2019	PR cost	Andrew J. Cano Borges	Group 3, Laborer	100.00	3.00	300.00
	REG	07/13/2019	PR cost	Andrew J. Cano Borges	Group 3, Laborer	80.00	16.00	1,280.00
	OT	07/13/2019	PR cost	Ruben Dela Cruz	Group 3, Laborer	100.00	3.00	300.00
	REG	07/13/2019	PR cost	Ruben Dela Cruz	Group 3, Laborer	80.00	16.00	1,280.00
M	0597942	05/31/2019	LUMBER	Palisades Lumber				1,301.11
	0599031	06/30/2019	CREDIT	Palisades Lumber				1,301.11-
	0598283	06/30/2019	SUPPLIES	Sunset Supply				331.29
O	0598443	06/30/2019	SUPPLIES	Sunset Supply				1,065.72
				Cost Code Total			89.00	9,582.01

PCO # 011

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Wednesday, January 15, 2020 11:38 AM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop CO responses.

Nate,

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From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
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JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 05 – Previously signed by Sam Lin
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 06 – See link for response letter due to file size. https://truebeckconstruction.box.com/s/roz1e4pm5yb9lao1dnnbqwtg6ic7nx9a
JM Comment (1/15/2020) – Unfortunately our teams did not do their due diligence prior to entering a contract. It appears M&H's hourly rates include more than is allowed per contract. A labor rate breakdown will need to be provided to the County prior to acceptance. Please ensure the breakdown only includes allowable costs per contract.

PCO 08 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 10 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 11 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 18 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

TRUEBECK CONSTRUCTION

PCO #011

DRAFT

Prime Contract Potential Change Order #011: CE #5023 - Off Haul - August

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	011 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$18,339.69
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5023 - Off Haul - August
Removal of additional spoils on site in August

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	331-312200 - Grading	Spoils Offhaul 8/6/19	Subcontract	$10,342.00
2	331-312200 - Grading	Spoils Offhaul 8/5/19	Subcontract	$6,888.00
			Subtotal:	**$17,230.00**
			Bonds, Insurance, and Taxes (3.09%):	**$532.41**
			Fee (3.25%):	**$577.28**
			Grand Total:	**$18,339.69**

DS JM DS JY

DocuSigned by:
Sam Lin
EE1B7F4B372C432...

8/31/2020

SIGNATURE **DATE** **SIGNATURE** **DATE**

Sam Lin

Assistant Director

Project Development Unit

CHANGE ORDER REQUEST

Date: 9/18/19			Job Number:	**39009**
To: Truebeck Construction 951 Mariners Island Blvd. Suite #700 San Mateo, CA 94404			Project: Lathrop House	
			COR #:	003
Attn: Nate Lohman			D&V EW #:	003
e-mail:nate.lohman@truebeck.com			Owner RFP/PCO#:	CE #5023

Explanation:

ADDITIONAL WORK: Includes; EWO 900-0003 Off-haul spoils generated by other trades as requested by customer.

Cost:

Item	Quantity	Unit	Unit Price	Amount
EWO 900-0003 8/5/2019	1	LS	$ 6,887.70	$ 6,887.70
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Total				**$ 6,887.70**

By reason of this extra work, contract time will be extended: Days

Note: D&V does not perform extra work without written authorization.

Submitted by: Ken Bilbo Date: 09/18/19

Accepted by: _____ Date: _____

DURAN & VENABLES, INCORPORATED

748 South Hillview Drive, Milpitas, C 95035 | T 408-934-7300 | F 408-934-7310 | www.duran-venables.com

35 East 10th Street, Tracy, CA 95376

DURAN & VENABLES, INC
748 S. HILLVIEW DRIVE
MILPITAS, CA 95035

Time + Materials Billing

Bill to:	TRUEBECK CONSTRUCTION INC 951 MARINERS ISLAND BLVD SUITE 700 SAN MATEO, CA 94404	Job:	LATHROP HOUSE 627 HAMILTON STREET 701 HAMILTON STREET REDWOOD CITY, CA 94063	Contract#: Our Job Number:	419004-003 39009

Bill#:	003
Page:	1
Invoice date:	8/7/19
Thru date:	8/7/19

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Extension	Markup	Total
Phase: 900-0003 EWO / Cost Type: E EQUIPMENT										
08/05/19	EQ	PICKUP & SMALL TOOLS	08/05/19	043		26.150	4.00	104.60	15.69	120.29
08/05/19	EQ	JOHN DEERE 210L TRACTOR LOADER	08/05/19	341		38.810	4.00	155.24	23.29	178.53
				Subtotal for Cost Type: E EQUIPMENT			**8.00**	**259.84**	**38.98**	**298.82**
Phase: 900-0003 EWO / Cost Type: F FREIGHT										
08/05/19	IC	MEGA DUMP	08/05/19	79010 00		120.000	14.90	1,788.00	268.20	2,056.20
				Subtotal for Cost Type: F FREIGHT			**14.90**	**1,788.00**	**268.20**	**2,056.20**
Phase: 900-0003 EWO / Cost Type: L LABOR										
08/05/19	PR	LUIS ANGEL CAMPOS	08/05/19	CAMANG	Reg	122.000	4.00	488.00		488.00
08/05/19	PR	NICHOLAS MICHAEL GARZA	08/05/19	GARNIC		127.000	4.00	508.00		508.00
08/05/19	PR	GABRIEL OLIVAS	08/05/19	OLIGAB	Reg	102.000	4.00	408.00		408.00
				Subtotal for Cost Type: L LABOR			**12.00**	**1,404.00**	**0.00**	**1,404.00**
Phase: 900-0003 EWO / Cost Type: M MATERIALS										
08/05/19	IC	DUMP DIRT - 5 AXLE	08/05/19	79010 00		42.691	65.26	2,786.06	342.62	3,128.68
				Subtotal for Cost Type: M MATERIALS			**65.26**	**2,786.06**	**342.62**	**3,128.68**
				Subtotal for Phase: 900-0003 EWO			**100.16**	**6,237.90**	**649.80**	**6,887.70**

Subtotal:	**6,887.70**
Total:	**6,887.70**
Invoice Total:	**6,887.70**
Retention @	**0.00**
Current due:	**6,887.70**

Printed by SAP as of 09/05/19 at 8:59AM

Daily Time and Materials (T&M) Report

Date: 8/5/2019
Foreman: NICHOLAS MICHAEL GARZA (498E)
Duran & Venables, Inc.

39009 - LATHROP HOUSE

900-0003 - OFF-HAUL OF SPOILS FROM OTHER TRADES **Quantity: 0 TM**

Notes:
Off hauled spoils generated from other trades

Labor	Hours
470E - LUIS ANGEL CAMPOS	4
498E - NICHOLAS MICHAEL GARZA	4
540E - DANIEL OLIVAS	4

Total Labor Hours: 12

Equipment	Hours
043 - PICKUP & SMALL TOOLS	4
341 - JOHN DEERE 210L TRACTOR LOADER	4

Total Equipment Hours: 8

Materials	Qty Installed
DMP3 - Dump Off	~~6LD~~ SLD

Page 1

TRK09 - Super Dump 14 HR

Doug Brown

Page 2

CHARLES F. GAGLIASSO TRUCKING, INC.

P.O. BOX 4404
CLARA, CA 95056-4404

(408) 988-4021

415 ALDO AVE.
SANTA CLARA, CA 95054-2302

RECEIVED
AUG 19 2019
Duran & Venables, Inc.

INVOICE # 356439

2180
DURAN & VENABLES, INC.

748 SOUTH HILLVIEW DR
MILPITAS CA 95035

DATE: 08/16/19

JOB OR P.O. NO.	ORIGIN	DESTINATION
19	720 MIDDLEFIELD RD	OM OX MOUNTAIN DUMP

E	TAG	TRUCK	MATERIAL	CODE	HOURS/TONS	RATE	AMOUNT	TOTAL
05	012349	0000 940	DIRT	52	7.10	120.0000	852.00	
05	012704	0000 940	DIRT	52	7.80	120.0000	936.00	
	Total tons:	.00		Total hours:		14.90		1,788.00

DUE DATE 10th PROX. A LATE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

INVOICE

Invoice Date	08/15/2019
Invoice No	4227-000054458
Customer No	4-4227-0000770
Page No	1 of 6
Due Date	09/14/2019

L2RSMTDTFU 000114

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

RECEIVED
AUG 26 2019
Duran & Venables, Inc.

Current Charges	Total Amount Due
$7,056.62	$7,056.62

Please Pay Total Amount Due

Billing Questions? Call 415-604-9013

For account inquiries, please call (650) 726-1819. The administrative fee has increased. Visit www.republicservices.com for more information.

Date	Code	Description	Reference	Rate	Quantity	Amount
05/31		Balance Forward				11,318.19
06/28		Payment 054019				-4,507.23
06/28		Payment 054019				-6,810.96
08/05	CA	C&D	66 1485339	39.00	6.00 YD	234.00
08/05	CA	Reference: 39009				
08/05	CA	Vehicle: 31119v1				
08/05	CA	Contract: G-CNCR/ASP/MXAG				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544050	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544051	15.84	1.00	15.84
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485375	35.00	12.32 TN	431.20
08/05	WU	Reference: 5755402				
08/05	WU	Vehicle: 00051S2				

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
$7,056.62	0.00	0.00	0.00	$7,056.62

L2RSMTDTFU 000114 1NNNNNNNNN NNN NNN 001 003 000561 213159321

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

Invoice Date	08/15/2019
Invoice No.	4227-000054458
Customer No.	4-4227-0000770

Current Charges:	$7,056.62
Total Amount Due:	$7,056.62
Amount Paid:	

☐ Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

Please Return Payment To:
BFI of California Inc. - Ox Mtn. Landfil
PO BOX 31001-2265
PASADENA, CA 91110-2265

442270000770000000005445800070566200070566 25

Date	Code	Description	Reference	Rate	Quantity	Amount
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544111	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544112	29.19	1.00	29.19
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485412	35.00	14.24 TN	498.40
08/05	WU	Reference: 5755416				
08/05	WU	Vehicle: 31119v1				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544152	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544153	33.74	1.00	33.74
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485420	35.00	12.84 TN	449.40
08/05	WU	Reference: 5755415				
08/05	WU	Vehicle: 0005162				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544163	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544164	30.42	1.00	30.42
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485493	35.00	15.14 TN	529.90
08/05	WU	Reference: 5755401				
08/05	WU	Vehicle: 31119v1				
08/05	WU	Contract: 4227195268				

000562

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE...

Your Name _____

Street _____ Home Phone _____

City _____ State _____ Zip _____

Other Information _____

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

DURAN AND VENABLES

INVOICE (cont.)

Invoice Date	08/15/2019
Invoice No	4227-000054458
Customer No	4-4227-0000770
Page No	3 of 6
Due Date	09/14/2019

Date	Code	Description	Reference	Rate	Quantity	Amount
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544254	16.25	1.00	16.25
08/05	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544255	35.87	1.00	35.87
08/05	WU	SW-BENEFICIAL REUSE	66 1485498	35.00	10.72 TN	375.20
08/05	WU	Reference: 5755413				
08/05	WU	Vehicle: 00051S2				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544262	16.25	1.00	16.25
08/05	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544263	25.40	1.00	25.40
08/06	WU	SW-BENEFICIAL REUSE	66 1485655	35.00	13.91 TN	486.85
08/06	WU	Reference: 5755412				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544478	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544479	32.96	1.00	32.96
08/06	WU	SW-BENEFICIAL REUSE	66 1485656	35.00	12.34 TN	431.90
08/06	WU	Reference: 5755411				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544480	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544481	29.24	1.00	29.24
08/06	WU	SW-BENEFICIAL REUSE	66 1485734	35.00	14.06 TN	492.10
08/06	WU	Reference: 5755403				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544573	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544574	33.32	1.00	33.32
08/06	WU	SW-BENEFICIAL REUSE	66 1485741	35.00	12.89 TN	451.15

L2RSMTDTFU 090114 1NNNNNNNNN NNN NNN 092 003 000569 21315932.1

Date	Code	Description	Reference	Rate	Quantity	Amount
08/06	WU	Reference: 5755404				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544587	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544588	30.54	1.00	30.54
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485815	35.00	14.88TN	520.80
08/06	WU	Reference: 5755405				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544692	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544693	35.26	1.00	35.26
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485826	35.00	14.89TN	521.15
08/06	WU	Reference: 5755406				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544706	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544707	35.28	1.00	35.28
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485877	35.00	15.03TN	526.05
08/06	WU	Reference: 5755407				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544802	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544803	35.61	1.00	35.61
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485893	35.00	12.66TN	443.10
08/06	WU	Reference: 5755410				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544836	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544837	30.00	1.00	30.00
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/15	Z8	ADMINISTRATION FEE	SC1549554	5.25	1.00	5.25
		---------- Material Summary ----------				
		C&D			6.00	
		SW-BENEFICIAL REUSE			175.92	

195000

13.91	486.85		12.32	431.2
12.34	431.9		14.24	498.4
14.06	492.1		12.84	449.4
12.89	451.15		15.14	529.9
14.88	520.8		10.72	375.2
14.89	521.15		65.26	2284.1
15.03	526.05	TNS		$
12.66	443.1			
110.66	3873.1			
TNS	$			

16.25	234
32.96	16.25
16.25	15.84
29.24	16.25
16.25	29.19
33.32	16.25
16.25	33.74
30.54	16.25
16.25	30.42
35.26	16.25
16.25	35.87
35.28	16.25
16.25	25.4
35.61	501.96
16.25	
30	
5.25	
397.46	

6-Aug	3873.1	5-Aug	2284.1
	397.46		501.96
	4270.56		2786.06

7056.62

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

57755401

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St f. Phone: Redwood City, CA 94063 [illegible]	San Mateo County - Project Development Unit 1402 Maple St g. Phone: Redwood City, CA 94063 [illegible]
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
[illegible]	[illegible]	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	5/5/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible]

b. Phone: [illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	[illegible]

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 [illegible]		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755402

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St. f. Phone: Redwood City, CA 94063 650-599-1716	San Mateo County - Project Development Unit 1402 Maple St. g. Phone: Redwood City, CA 94063 650-599-1716
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422719[illegible]	4/1/2020	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, If this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	3/5/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: 101 Trucking 9317 Kaiser Ave. Gilroy CA 95020

b. Phone: 408-206-9[illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	3/5/19

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1819		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755415

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA		

d. Generator's Name and Location:	e. Generator's Mailing Address:
[illegible]	[illegible]
f. Phone:	g. Phone:

If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
[illegible]	[illegible]	[illegible]				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[illegible]	8/15/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible]

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible]	8-2-19

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
[illegible]		

b.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

CHANGE ORDER REQUEST

Date: 9/18/19			Job Number:	39009
To: Truebeck Construction 951 Mariners Island Blvd. Suite #700 San Mateo, CA 94404			Project: Lathrop House	
			COR #:	004
Attn: Nate Lohman			D&V EW #:	004
e-mail:nate.lohman@truebeck.com			Owner RFP/PCO#:	CE #5023

Explanation:

ADDITIONAL WORK: Includes; EWO 900-0004 Off-haul spoils generated by other trades as requested by customer.

Cost:

Item	Quantity	Unit	Unit Price	Amount
EWO 900-0004 8/6/2019	1	LS	$ 10,342.05	$ 10,342.05
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Total				**$ 10,342.05**

By reason of this extra work, contract time will be extended: Days

Note: D&V does not perform extra work without written authorization.

Submitted by: Ken Bilbo Date: 09/18/19

Accepted by: _____ Date: _____

DURAN & VENABLES, INCORPORATED

748 South Hillview Drive, Milpitas, C 95035 | T 408-934-7300 | F 408-934-7310 | www.duran-venables.com

35 East 10th Street, Tracy, CA 95376

DURAN & VENABLES, INC
748 S. HILLVIEW DRIVE
MILPITAS, CA 95035

Time + Materials Billing

Bill to: TRUEBECK CONSTRUCTION INC
951 MARINERS ISLAND BLVD
SUITE 700
SAN MATEO, CA 94404

Job: LATHROP HOUSE
627 HAMILTON STREET
701 HAMILTON STREET
REDWOOD CITY, CA 94063

Contract#: 419004-003
Our Job Number: 39009

Bill#: 004
Page: 1
Invoice date: 8/8/19
Thru date: 8/8/19

G/L date	Tran	Description	Date	Reference	P.O.#		Rate	Hours/Qty	Extension	Markup	Total
Phase: 900-0004 EWO / Cost Type: E EQUIPMENT											
08/06/19	EQ	PICKUP & SMALL TOOLS	08/06/19	043			26.150	5.00	130.75	19.61	150.36
08/06/19	EQ	JOHN DEERE 210L TRACTOR LOADER	08/06/19	341			38.810	5.00	194.05	29.11	223.16
				Subtotal for Cost Type: E EQUIPMENT				**10.00**	**324.80**	**48.72**	**373.52**
Phase: 900-0004 EWO / Cost Type: L LABOR											
08/06/19	PR	NICHOLAS MICHAEL GARZA	08/06/19	GARNIC			127.000	5.00	635.00		635.00
08/06/19	PR	NICHOLAS MICHAEL GARZA	08/06/19	GARNIC			169.000	1.00	169.00		169.00
08/06/19	PR	RAYMOND P LUNA	08/06/19	LUNRAY		Reg	122.000	5.00	610.00		610.00
08/06/19	PR	L GABRIEL OLIVAS	08/06/19	OLIGAB		Reg	102.000	5.00	510.00		510.00
08/06/19	PR	ROLANDO VELA FLORES	08/06/19	VELROL		Reg	122.000	5.00	610.00		610.00
				Subtotal for Cost Type: L LABOR				**21.00**	**2,534.00**	**0.00**	**2,534.00**
Phase: 900-0004 EWO / Cost Type: M MATERIALS											
08/06/19	IC	DUMP DIRT - 5 AXLE	08/06/19	79034 00			38.591	110.66	4,270.56	580.97	4,851.53
				Subtotal for Cost Type: M MATERIALS				**110.66**	**4,270.56**	**580.97**	**4,851.53**
Phase: 900-0004 EWO / Cost Type: R RENTAL EQUIPMT											
08/06/19	IC	MEGA DUMP	08/06/19	79034 00			120.000	20.50	2,460.00	123.00	2,583.00
				Subtotal for Cost Type: R RENTAL EQUIPMT				**20.50**	**2,460.00**	**123.00**	**2,583.00**
				Subtotal for Phase: 900-0004 EWO				**162.16**	**9,589.36**	**752.69**	**10,342.05**

Subtotal:	10,342.05
Total:	10,342.05
Invoice Total:	10,342.05
Retention @	0.00
Current due:	10,342.05

Printed by SAP as of 09/05/19 at 9:00AM

Daily Time and Materials (T&M) Report

Date: 8/6/2019
Foreman: NICHOLAS MICHAEL GARZA (498E)
Duran & Venables, Inc.

39009 - LATHROP HOUSE

900-0004 - OFF-HAUL OF EXTRA SPOILS — Quantity: 0 TM

Notes:
Off haul of spoils generated from other trades.

Labor	Hours	Overtime Hours	Total Hours
460E - ROLANDO VELA FLORES	5	0	5
463E - RAYMOND P LUNA	5	0	5
498E - NICHOLAS MICHAEL GARZA	5	1	6
540E - L GABRIEL OLIVAS	5	0	5

Total Labor Hours: 21

Equipment	Hours
043 - PICKUP & SMALL TOOLS	5
341 - JOHN DEERE 210L TRACTOR LOADER	5

Total Equipment Hours: 10

Materials	Qty Installed
DMP3 - Dump Dirt	8 LD

TRK09 - Super Dump — 21 HR

CHARLES F. GAGLIASSO TRUCKING, INC.

O. BOX 4404
ARA, CA 95056-4404

(408) 980-4021

415 ALDO AVE.
SANTA CLARA, CA 95054-2302

PAGE: 1

INVOICE # 356367

2180
DURAN & VENABLES, INC.

748 SOUTH HILLVIEW DR
MILPITAS CA 95035

DATE
08/13/19

OB OR P.O. NO.	ORIGIN	DESTINATION
)	720 MIDDLEFIELD RD	OM OX MOUNTAIN DUMP

	TAG	TRUCK	MATERIAL	CODE	HOURS/TONS	RATE	AMOUNT	TOTAL
16	961106	0000 513	DIRT	52	10.20	120.0000	1,224.00	
16	965992	0000 730	DIRT	52	10.30	120.0000	1,236.00	
	Total tons:	.00		Total hours:		20.50		2,460.00

RECEIVED
AUG 13 2019
Duran & Venables, Inc.

39009

DUE DATE 10th PROX. A LATE CHARGE OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

INVOICE

Invoice Date	08/15/2019
Invoice No	4227-000054458
Customer No	4-4227-0000770
Page No	1 of 6
Due Date	09/14/2019

L2RSMTDTFU 000114

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

RECEIVED
AUG 26 2019
Duran & Venables, Inc.

Current Charges	Total Amount Due
$7,056.62	$7,056.62

Please Pay Total Amount Due

Billing Questions? Call 415-604-9013

For account inquiries, please call (650) 726-1819. The administrative fee has increased. Visit www.republicservices.com for more information.

Date	Code	Description	Reference	Rate	Quantity	Amount
05/31		Balance Forward				11,318.19
06/28		Payment 054019				-4,507.23
06/28		Payment 054019				-6,810.96
08/05	CA	C&D	66 1485339	39.00	6.00 YD	234.00
08/05	CA	Reference: 39009				
08/05	CA	Vehicle: 31119v1				
08/05	CA	Contract: G-CNCR/ASP/MXAG				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544050	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544051	15.84	1.00	15.84
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485375	35.00	12.32 TN	431.20
08/05	WU	Reference: 5755402				
08/05	WU	Vehicle: 00051S2				

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
$7,056.62	0.00	0.00	0.00	$7,056.62

L2RSMTDTFU 000114 1NNNNNNNNN NNN NNN 001 003 000561 2131 5932.1

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

Invoice Date	08/15/2019
Invoice No.	4227-000054458
Customer No.	4-4227-0000770
Current Charges:	$7,056.62
Total Amount Due:	$7,056.62
Amount Paid:	_____

☐ Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

DURAN AND VENABLES
748 South Hillview Drive
MILPITAS, CA 95035

Please Return Payment To:
BFI of California Inc. - Ox Mtn. Landfil
PO BOX 31001-2265
PASADENA, CA 91110-2265

442270000770000000005445800070566200070566 25

Date	Code	Description	Reference	Rate	Quantity	Amount
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544111	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544112	29.19	1.00	29.19
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485412	35.00	14.24TN	498.40
08/05	WU	Reference: 5755416				
08/05	WU	Vehicle: 31119v1				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544152	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544153	33.74	1.00	33.74
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485420	35.00	12.84TN	449.40
08/05	WU	Reference: 5755415				
08/05	WU	Vehicle: 00051S2				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1	SC1544163	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/05	}1	FUEL RECOVERY FEE	SC1544164	30.42	1.00	30.42
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/05	WU	SW-BENEFICIAL REUSE	66 1485493	35.00	15.14TN	529.90
08/05	WU	Reference: 5755401				
08/05	WU	Vehicle: 31119v1				
08/05	WU	Contract: 4227195268				

000562

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE....

Your Name _____

Street _____ Home Phone _____

City _____ State _____ Zip _____

Other Information _____

BFI of California Inc. - Ox Mtn. Landfil
12310 San Mateo Rd
Half Moon Bay, CA 94019

REPUBLIC SERVICES

INVOICE (cont.)

Invoice Date	08/15/2019
Invoice No	4227-000054458
Customer No	4-4227-0000770
Page No	3 of 6
Due Date	09/14/2019

DURAN AND VENABLES

Date	Code	Description	Reference	Rate	Quantity	Amount
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544254	16.25	1.00	16.25
08/05	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544255	35.87	1.00	35.87
08/05	WU	SW-BENEFICIAL REUSE	66 1485498	35.00	10.72 TN	375.20
08/05	WU	Reference: 5755413				
08/05	WU	Vehicle: 000516 2				
08/05	WU	Contract: 4227195268				
08/05	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/05	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544262	16.25	1.00	16.25
08/05	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544263	25.40	1.00	25.40
08/06	WU	SW-BENEFICIAL REUSE	66 1485655	35.00	13.91 TN	486.85
08/06	WU	Reference: 5755412				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544478	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544479	32.96	1.00	32.96
08/06	WU	SW-BENEFICIAL REUSE	66 1485656	35.00	12.34 TN	431.90
08/06	WU	Reference: 5755411				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544480	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544481	29.24	1.00	29.24
08/06	WU	SW-BENEFICIAL REUSE	66 1485734	35.00	14.06 TN	492.10
08/06	WU	Reference: 5755403				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1 -16.25 / Ticket ENVIRONMENTAL FEE 1 1	SC1544573	16.25	1.00	16.25
08/06	}1	FUEL RECOVERY FEE (6.77% / Ticket)FUEL RECOVERY FEE	SC1544574	33.32	1.00	33.32
08/06	WU	SW-BENEFICIAL REUSE	66 1485741	35.00	12.89 TN	451.15

L2RSMTDTFU 000114 1NNNNNNNNN NNN NNN 002 003 000563 21315802-1

Date	Code	Description	Reference	Rate	Quantity	Amount
08/06	WU	Reference: 5755404				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544587	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544588	30.54	1.00	30.54
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485815	35.00	14.88 TN	520.80
08/06	WU	Reference: 5755405				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544692	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544693	35.26	1.00	35.26
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485826	35.00	14.89 TN	521.15
08/06	WU	Reference: 5755406				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544706	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544707	35.28	1.00	35.28
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485877	35.00	15.03 TN	526.05
08/06	WU	Reference: 5755407				
08/06	WU	Vehicle: 15376h2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544802	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544803	35.61	1.00	35.61
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/06	WU	SW-BENEFICIAL REUSE	66 1485893	35.00	12.66 TN	443.10
08/06	WU	Reference: 5755410				
08/06	WU	Vehicle: 59750C2				
08/06	WU	Contract: 4227195268				
08/06	WU	Generator Name: SAN MATEO COUNTY-PROJECT DEVELOPMENT UNI				
08/06	{1	ENVIRONMENTAL FEE 1	SC1544836	16.25	1.00	16.25
		-16.25 / Ticket ENVIRONMENTAL FEE 1 1				
08/06	}1	FUEL RECOVERY FEE	SC1544837	30.00	1.00	30.00
		(6.77% / Ticket)FUEL RECOVERY FEE				
08/15	Z8	ADMINISTRATION FEE	SC1549554	5.25	1.00	5.25
		---------- Material Summary ----------				
		C&D			6.00	
		SW-BENEFICIAL REUSE			175.92	

000564

13.91	486.85		12.32	431.2
12.34	431.9		14.24	498.4
14.06	492.1		12.84	449.4
12.89	451.15		15.14	529.9
14.88	520.8		10.72	375.2
14.89	521.15		65.26	2284.1
15.03	526.05	TNS	$	
12.66	443.1			
110.66	3873.1			
TNS	$			

16.25	234
32.96	16.25
16.25	15.84
29.24	16.25
16.25	29.19
33.32	16.25
16.25	33.74
30.54	16.25
16.25	30.42
35.26	16.25
16.25	35.87
35.28	16.25
16.25	25.4
35.61	501.96
16.25	
30	
5.25	
397.46	

6-Aug	3873.1	5-Aug	2284.1
	397.46		501.96
	4270.56		2786.06

7056.62

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755403

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St f. Phone: Redwood City, CA 94063 650 363 4045	San Mateo County - Project Development Unit 1402 Higgins St g. Phone: Redwood City, CA 94063 650 363 4045
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
4227105260	4/1/2020	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	8/6/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible] 318 N Nestor Pl Santa Maria CA 93454
KPC 210 2153
b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	8.06.2019

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650 726 9219		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755404

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St Redwood City, CA 94063	San Mateo County - Project Development Unit 1402 Maple St Redwood City, CA 94063
f. Phone: 650-363-4748	g. Phone: 650-363-4748
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422715368	4/1/2020	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Kevin Vadoos	[signature]	8/6/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible] Chris Inc

b. Phone: [illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	[illegible]

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-5419		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

57755405

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
NA		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Div 701 Hamilton St Redwood City, CA 94063 f. Phone: 650-363-4020	[illegible] [illegible] g. Phone: [illegible]
If owner of the generating facility differs from the generator, provide:	
h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422715268	4/30/20	NE				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[illegible]	[illegible]

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible]
b. Phone: [illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible]	[illegible]

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1911		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

57555406

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St Redwood City, CA 94063	San Mateo County - Project Development Unit 1402 Maple St Redwood City, CA 94063
f. Phone: 650-363-4715	g. Phone: 650-363-4715

If owner of the generating facility differs from the generator, provide:

h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422719576B	01/2020	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
Ryan Kodera	[signature]	4/16/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible] AVE [illegible]

b. Phone: [illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	4/16/19

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1815		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755407

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of

d. Generator's Name and Location:	e. Generator's Mailing Address:
[illegible] Avenue St [illegible] Ca 94621 f. Phone: [illegible]	San Mateo County - Parks Department 1402 Maple St Redwood City CA 94063 g. Phone: 650-369-4715
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
[illegible]	[illegible]	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[signature]	4/6/19

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible] 316 N Westfield Ave Santa Maria CA
b. Phone: 805 310 2153

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	4-04-2019

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1910		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755410

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of

d. Generator's Name and Location:	e. Generator's Mailing Address:
f. Phone:	g. Phone:

If owner of the generating facility differs from the generator, provide:

h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1811		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

5755411

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St Redwood City, CA 94063 (650) 363-4016 f. Phone:	San Mateo County - Project Development Unit 1402 Maple St. Redwood City, CA 94063 (650) 363-4016 g. Phone:
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422710[illegible]	[illegible]/2020	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent/Name (Print)	q. Signature	r. Date
[illegible]	[signature]	[illegible]

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: 1415 N. Dupont Ave. Ste 75054 Ontario
Cabrera Trucking Company Trucking Inc

b. Phone:

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[signature]	5-6-19

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd Half Moon Bay, CA 94019 (650) 726-4601 b.		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

REPUBLIC SERVICES

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

57555412

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is **NOT** asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number	b. Manifest Document Number	c. Page 1 of
N/A		

d. Generator's Name and Location:	e. Generator's Mailing Address:
San Mateo County - Project Development Unit 701 Hamilton St Redwood City, CA 94063 f. Phone: 650-369-4716	San Mateo County - Project Development Unit 1402 Maple St. Redwood City, CA 94063 g. Phone: 650-369-4716
If owner of the generating facility differs from the generator, provide: h. Owner's Name:	i. Owner's Phone No.:

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No.	m. Containers Type	n. Total Quantity	o. Unit Wt/Vol
422710268	4/1/2026	Soil				

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print)	q. Signature	r. Date
[illegible]	[illegible]	[illegible]

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: [illegible]

b. Phone: [illegible]

c. Driver Name (Print)	d. Signature	e. Date
[illegible]	[illegible]	[illegible]

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
Ox Mountain Landfill 12310 San Mateo Rd b. Half Moon Bay, CA 94019 650-726-1819		

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

e. Name of Authorized Agent (Print)	f. Signature	g. Date

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:

e. Special Handling Instructions and Additional Information:

f. ☐ Friable ☐ Non-Friable ☐ Both % Friable % Non-Friable

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

g. Operator's Name and Title (Print)	h. Signature	i. Date

*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both

TRUEBECK CONSTRUCTION

PCO #012

Prime Contract Potential Change Order #012: CE #5026 - Porch Repair Work

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	012 / 1	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is an adjustment for markups which were previously omitted.

CE #5026 - Porch Repair Work
We Propose to utilize Contingency to account for the costs associated with this work

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	500-005002 - Concrete Curb removal at Hamil	Remove Ex. Curb from walkway	Labor	$615.00
2	800-008001 - Contin - Front Porch re-work	Truebeck Re-work existing front porch	Labor	$12,775.74
3	800-008000 - Change Order Description	Contingency - Front Porch	To be removed	$(14,239.71)
4	901-000901 - Liability Insurance	Bonds, Insurance, Taxes	General Liability Insurance	$413.77
5	903-000903 - Fee	Fee	Fee	$435.20
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

Nate Lohman

SIGNATURE **DATE**

DocuSigned by:
Sam Lin
EE1B7F4B372C432...

8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

Cc: Sam Lin <slin@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: FW: Lathrop House Outstanding Change Orders

PCO # 012

Nate,

Please see comments below for each PCO, thanks for the reviews yesterday it really helped. Please see comments below;

PCO 004 – Advanced Management and Consulting (AMC) is unable to provide a positive recommendation to the County because of the following items; 1) Credit provided ($7.5K) is in LS format and needs to be better understood by the County prior to acceptance. 2) Marks-up between first and second tier subs exceeds 15%, please reduce.

PCO 006 – Originally submitted at $52,898 and after negotiations AMC will recommend to the County for acceptance at $46,898. Truebeck's deduction of $6K because M&H refused to adjust hourly rates to satisfy the contract requirements.

PCO 012 – AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M as requested. AMC will recommend acceptance to the County as use of contingency at $13.390.74.

PCO 013 – AMC's review finds that this work was requested by the owner (IOR) and was performed on T&M. The cost of this change includes removal of previously installed skirting around approx. half of the buildings perimeter, demolition of previously installed framing (stem walls), installation of upgraded framing throughout the perimeter and reinstallation of metal skirting. Original framing was installed in accordance with the contract. Work was performed on T&M and meets the requirements of the contract. AMC will recommend acceptance to the County as submitted at $43,443.65.

PCO 017 - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included originally incorrectly and was required to be installed be another sub to expedite the installation of the porch. AMC will recommend acceptance to the County as use of contingency at $2,235.92.

Ran out of time today, I owe you a few more responses on PCOs 023, 024, 025, 026 & 028. I will follow up tomorrow or Monday.

Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Tuesday, February 11, 2020 7:00 PM
To: James Mosier <c_jmosier@smcgov.org>
Subject: Lathrop House Outstanding Change Orders

Hi Jim –To follow up on the change order log we briefly reviewed yesterday for Lathrop House, I am providing a number of updates.

1. A summary page of the approved change orders which I will send over as a contract amendment.
2. An updated change order log with the following revisions
    a. PCO 006: McGuire and Hester is willing to accept a $6,000 reduction for their change order, provided the approval and billing process is timely.

TRUEBECK CONSTRUCTION

PCO #012

Prime Contract Potential Change Order #012: CE #5026 - Porch Repair Work

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	012 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5026 - Porch Repair Work
We Propose to utilize Contingency to account for the costs associated with this work

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	500-005002 - Concrete Curb removal at Hamil	Remove Ex. Curb from walkway	Labor	$615.00
2	800-008001 - Contin - Front Porch re-work	Truebeck Re-work existing front porch	Labor	$12,775.74
3	800-008000 - Change Order Description	Contingency - Front Porch	Truebeck Contingency	$(13,390.74)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

Nate Lohman

SIGNATURE **DATE** **SIGNATURE** **DATE**

419004.000 Cty of San Mateo-Lathrop House

Cost Code	Invoice #/ Pay ID/Ref 1	Period End Date	Description	Vendor/Employee	RR Title	Billed Rate	Hours	Cost
500.005002	Concrete Curb removal at Hamil							
L	OT	08/30/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	145.00	1.00	145.00
	REG	08/30/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	115.00	2.00	230.00
	REG	08/30/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	80.00	3.00	240.00
				Cost Code Total			6.00	615.00
800.008001	Contin - Front Porch re-work							
E		08/31/2019	JC cost	Douglas D TEK-0602246-Brown				46.19
		09/30/2019	JC cost	Douglas D TEK-0603797-Brown				80.92
	0603982	09/30/2019	EQUIPMENT RENTAL	Procraft Equipment				264.89
	0607060	11/30/2019	CREDIT	Procraft Equipment				978.47-
	0607176	11/30/2019	EQUIPMENT RENTAL	Procraft Equipment				296.43
	0606503	11/30/2019	EQUIPMENT RENTAL	Procraft Equipment				978.47
L	REG	08/24/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	115.00	6.00	690.00
	OT	08/24/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeymn, Crpntr	125.00	2.00	250.00
	REG	08/24/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeymn, Crpntr	100.00	8.00	800.00
	OT	08/24/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	125.00	2.00	250.00
	REG	08/24/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	100.00	8.00	800.00
	OT	09/06/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	145.00	1.00	145.00
	REG	09/06/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	115.00	6.00	690.00
	OT	09/06/2019	PR cost	Douglas D. Brown	Suprntndnt, Asstn	175.00	1.00	175.00
	OT	09/06/2019	PR cost	Kristof A. Froehlich	Journeymn, Crpntr	125.00	3.00	375.00
	REG	09/06/2019	PR cost	Kristof A. Froehlich	Journeymn, Crpntr	100.00	8.00	800.00
	REG	09/06/2019	PR cost	Wesley G Green	Journeymn, Crpntr	100.00	24.00	2,400.00
	OT	09/06/2019	PR cost	Wesley G Green	Journeymn, Crpntr	125.00	5.00	625.00
	REG	09/06/2019	PR cost	Simitrio Sainz	Journeymn, Crpntr	100.00	19.00	1,900.00
	OT	09/06/2019	PR cost	Simitrio Sainz	Journeymn, Crpntr	125.00	4.50	562.50
M	0603284	09/30/2019	LUMBER	Palisades Lumber				948.96
	0603282	09/30/2019	LUMBER	Palisades Lumber				675.85
				Cost Code Total			97.50	12,775.74

Cc: Sam Lin <slin@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: FW: Lathrop House Outstanding Change Orders

PCO #013

Nate,

Please see comments below for each PCO, thanks for the reviews yesterday it really helped. Please see comments below;

PCO 004 – Advanced Management and Consulting (AMC) is unable to provide a positive recommendation to the County because of the following items; 1) Credit provided ($7.5K) is in LS format and needs to be better understood by the County prior to acceptance. 2) Marks-up between first and second tier subs exceeds 15%, please reduce.

PCO 006 – Originally submitted at $52,898 and after negotiations AMC will recommend to the County for acceptance at $46,898. Truebeck's deduction of $6K because M&H refused to adjust hourly rates to satisfy the contract requirements.

PCO 012 – AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M as requested. AMC will recommend acceptance to the County as use of contingency at $13.390.74.

PCO 013 – AMC's review finds that this work was requested by the owner (IOR) and was performed on T&M. The cost of this change includes removal of previously installed skirting around approx. half of the buildings perimeter, demolition of previously installed framing (stem walls), installation of upgraded framing throughout the perimeter and reinstallation of metal skirting. Original framing was installed in accordance with the contract. Work was performed on T&M and meets the requirements of the contract. AMC will recommend acceptance to the County as submitted at $43,443.65.

PCO 017 - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included originally incorrectly and was required to be installed be another sub to expedite the installation of the porch. AMC will recommend acceptance to the County as use of contingency at $2,235.92.

Ran out of time today, I owe you a few more responses on PCOs 023, 024, 025, 026 & 028. I will follow up tomorrow or Monday.

Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Tuesday, February 11, 2020 7:00 PM
To: James Mosier <c_jmosier@smcgov.org>
Subject: Lathrop House Outstanding Change Orders

Hi Jim –To follow up on the change order log we briefly reviewed yesterday for Lathrop House, I am providing a number of updates.

1. A summary page of the approved change orders which I will send over as a contract amendment.
2. An updated change order log with the following revisions
    a. PCO 006: McGuire and Hester is willing to accept a $6,000 reduction for their change order, provided the approval and billing process is timely.

TRUEBECK CONSTRUCTION

PCO #013

Prime Contract Potential Change Order #013: Per PDU request, install PT Plywood at Cripple Wall

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	013 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$43,443.65
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5027 - Replace Plywood with PT Plywood

During inspection of the plywood at the cripple wall, Four Leaf inspector required the remove and replacement of the plywood indicated on the plans and to replace it with PT Plywood. The plywood called out in the plans(untreated) was nearly completed when requested. This required all new plywood to be installed and all new pressure treated plywood to be purchased and installed. Some of the framing for the new stairs also had to be adjsuted and re-installed. Attached is a highlighted drawings to show the lcoation where this work occurred. Attached is Truebeck's detailed cost report for this work.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	500-005001 - CO - PT Plywood Replacement	Remove plywood and replace with pressure treated plywood as required during inspection	Labor	$40,814.99
			Subtotal:	**$40,814.99**
			Bonds, Insurance, and Taxes (3.09%):	**$1,261.18**
			Fee (3.25%):	**$1,367.48**
			Grand Total:	**$43,443.65**

DS JM DS JY

Nate Lohman
SIGNATURE **DATE**

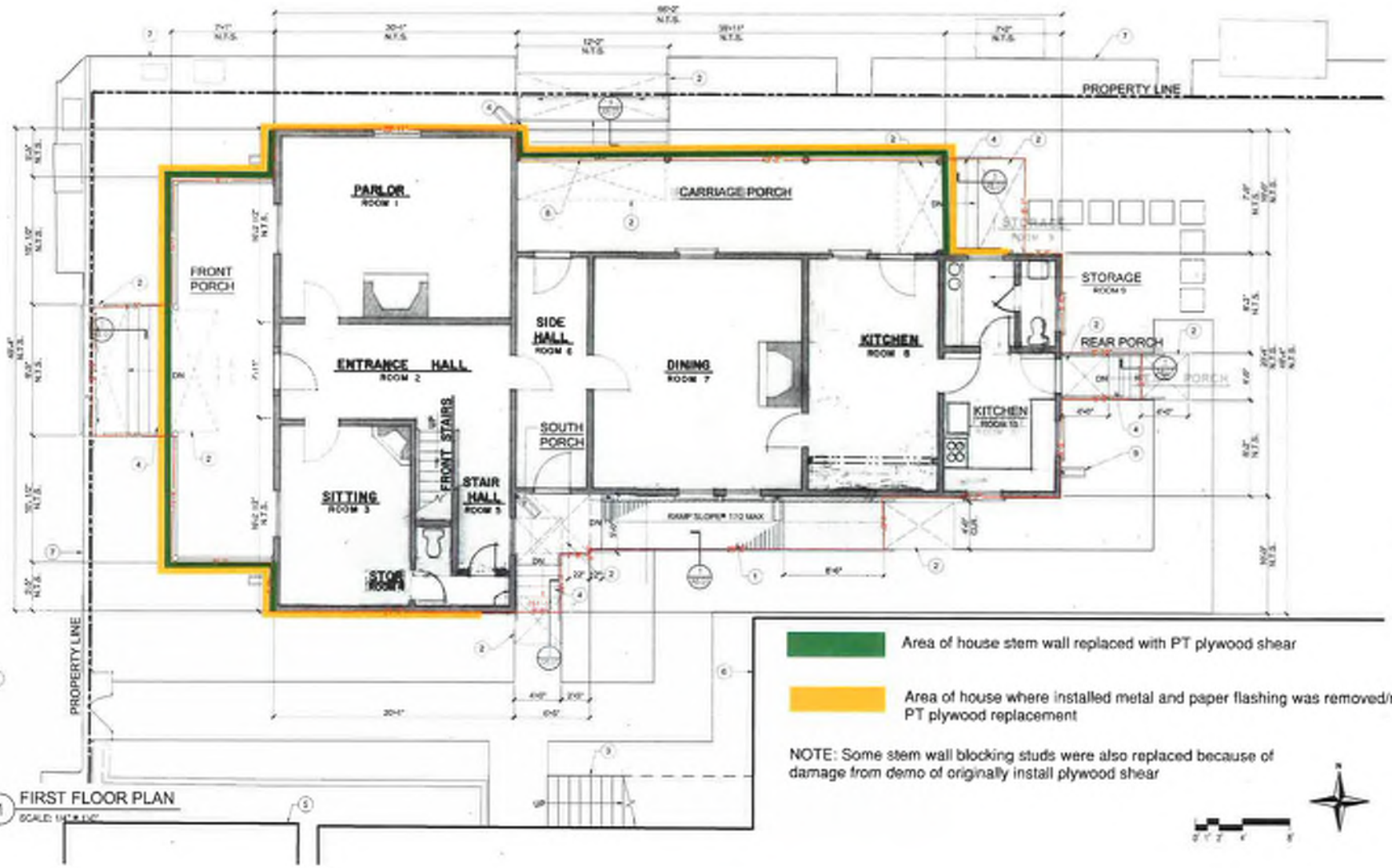
DocuSigned by:
Sam Lin
EE1B7F4B372C432...
8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

SHEET NOTES

1. PRIOR TO START OF WORK, PROTECT IN PLACE ALL EXISTING (E) ELEMENTS TO REMAIN TO PREVENT DAMAGE DURING CONSTRUCTION OF (N) WORK IN ADJACENT AREAS.
2. DEMOLISH AND REMOVE COMPLETE ITEMS SHOWN DASHED AND NOTED FOR DEMOLITION.
3. MOVE ITEMS NOTED FOR SALVAGE TO OWNER'S DESIGNATED STORAGE LOCATION, PROTECTED FROM WEATHER AND RAISED ABOVE GROUND SURFACE, U.O.N.
4. REFER TO ARCHITECTURAL GENERAL NOTES FOR ADDITIONAL DEMOLITION SPECIFIC REQUIREMENTS.
5. BUILD (N) FOUNDATION FOR RELOCATED (E) HOUSE.
6. U.O.N. REPAIR (E) EXTERIOR AND INTERIOR WALL, FLOOR & CEILING FINISHES TO MATCH EXISTING, WHERE DAMAGED BY RELOCATION.
7. COORDINATE PROPOSED SCOPE OF WORK W/ ENGINEERING DRAWINGS FOR LOCATIONS OF STRUCTURAL & OTHER BUILDING ELEMENTS.
8. ALL (E) HISTORIC WINDOWS & DOORS, TRIM & OTHER SIMILAR ELEMENTS ARE TO REMAIN IN PLACE & BE PROTECTED FROM DAMAGE FOR THE DURATION OF CONSTRUCTION, U.O.N.
9. (E) PORCH FLOORS: REPLACE ANY SPONGY, ROTTED BOARDS. RE-ATTACH LOOSE NOSING & TRIM. (N) T & G BOARDS TO MATCH SIZE OF (E). USE CLEAR, ALL HEART T & G YELLOW CEDAR. BACKPRIME ALL SIDES OF (N) WOOD BEFORE INSTALLATION.

KEY NOTES

1. (N) ACCESSIBLE RAMP W/HANDRAILS, S.S.D.
2. (N) LEVEL LANDING AT TOP & BOTTOM OF STAIRS / RAMP.
3. (R) EXIT STAIR FROM ADJACENT (E) BUILDING.
4. DEMOLISH (E) STAIRS PRIOR TO HOUSE RELOCATION. CONSTRUCT (N) STAIRS AFTER HOUSE RELOCATION.
5. (E) PUBLIC TOILETS.
6. (E) ANNEX.
7. EDGE OF (E) SIDEWALK.
8. CHAIN BETWEEN PORCH COLUMN.
9. SPLASH BLOCK @ DOWNSPOUT, TYP.



1 FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"

Area of house stem wall replaced with PT plywood shear

Area of house where installed metal and paper flashing was removed/replaced for PT plywood replacement

NOTE: Some stem wall blocking studs were also replaced because of damage from demo of originally install plywood shear

LATHROP HOUSE
RELOCATION
REDWOOD CITY, CA 94

FLOOR PLAN
FIRST

SHEET NO.
A-2.01

419004.000 City of San Mateo-Lathrop House

Cost Code	Invoice #/ Pay ID/Ref 1	Period End Date	Description	Vendor/Employee	PR Title	Billed Rate	Hours	Cost
508.005001 CO - PT Plywood Replacement								
E		08/31/2019	JC cost	Douglas B TEK-0602246-Brown				107.78
		08/31/2019	JC cost	Jose G TEK-0602392-Romero				6.06
		09/30/2019	JC cost	Douglas B TEK-0603797-Brown				202.30
		09/30/2019	JC cost	Daniel TEK-0603790-Erwig				286.09
		09/30/2019	JC cost	Jose G TEK-0603793-Romero				66.74
	0603278	09/30/2019	LUMBER	Palisades Lumber				2,683.68
	0603281	09/30/2019	LUMBER	Palisades Lumber				743.59
	0603283	09/30/2019	LUMBER	Palisades Lumber				3,771.09
L	OT	08/24/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	145.00	4.00	580.00
	REG	08/24/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	10.00	1,150.00
	REG	08/24/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeyman, Crpntr	100.00	8.00	800.00
	OT	08/24/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeyman, Crpntr	125.00	2.00	250.00
	OT	08/24/2019	PR cost	Jose G. Romero	Foreman, Labor	105.00	3.00	315.00
	REG	08/24/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	100.00	9.00	900.00
	OT	08/24/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	125.00	2.00	250.00
	REG	08/24/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	100.00	15.00	1,500.00
	OT	08/24/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	125.00	2.00	250.00
	REG	08/24/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	100.00	28.00	2,800.00
	OT	08/24/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	125.00	2.00	250.00
	REG	08/30/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	10.00	1,150.00
	OT	08/30/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	145.00	2.00	290.00
	OT	08/30/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	100.00	6.00	600.00
	REG	08/30/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	80.00	12.00	960.00
	REG	08/30/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	100.00	17.00	1,700.00
	OT	08/30/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	125.00	1.00	125.00
	REG	09/06/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	12.00	1,380.00
	OT	09/06/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeyman, Crpntr	125.00	2.00	250.00
	REG	09/06/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeyman, Crpntr	100.00	8.00	800.00
	OT	09/06/2019	PR cost	Daniel Erwig	Journeyman, Crpntr	125.00	8.00	1,000.00
	REG	09/06/2019	PR cost	Daniel Erwig	Journeyman, Crpntr	100.00	24.00	2,400.00
	REG	09/06/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	80.00	16.00	1,280.00
	OT	09/06/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	100.00	7.00	700.00
	REG	09/06/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	100.00	8.00	800.00
	OT	09/06/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	125.00	2.00	250.00
	REG	09/06/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	100.00	8.00	800.00
	OT	09/06/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	125.00	2.00	250.00
	REG	09/06/2019	PR cost	Jared Harrison Phillips	Journeyman, Crpntr	100.00	24.00	2,400.00
	OT	09/06/2019	PR cost	Jared Harrison Phillips	Journeyman, Crpntr	125.00	7.50	937.50
	REG	09/06/2019	PR cost	Santos Poblano F	Group 3, Laborer	80.00	4.00	320.00
	REG	09/06/2019	PR cost	Dimitrio Gainz	Journeyman, Crpntr	100.00	5.00	500.00
	REG	09/13/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	8.00	920.00
	OT	09/13/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	100.00	12.00	1,200.00
	REG	09/13/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	80.00	16.00	1,280.00
	OT	09/13/2019	PR cost	Juan J Martinez Valencia	Group 3, laborer	100.00	1.50	150.00
	OT	09/13/2019	PR cost	Jose G. Romero	Foreman, Labor	105.00	12.00	1,260.00
	REG	09/13/2019	PR cost	Jose G. Romero	Foreman, Labor	85.00	12.00	1,020.00
	REG	09/13/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	100.00	8.00	800.00
	REG	09/20/2019	PR cost	Kristof A. Froehlich	Journeyman, Crpntr	100.00	16.00	1,600.00
M	0604104	09/30/2019	LUMBER	Palisades Lumber				621.49
	0608813	11/20/2019	CREDIT	Palisades Lumber				3,741.32-
				Cost Code Total			355.00	40,814.59

TRUEBECK CONSTRUCTION

PCO #014

Prime Contract Potential Change Order #014: Settlement of Extended Project Duration costs for Truebeck

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	014 / 2	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$80,000.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
We are requesting a change order for the costs incurred for management and site facilities for the Lathrop House relocation project that have been a result of an increase in duration due to unforeseen conditions throughout the project.

Truebeck has assembled backup to substantiate a request of $167,262.61 due to unforeseen conditions. Attached it the back up for that request which includes a list of schedule impacts with detailed description of each of the impacts. Followed by a summary schedule comparison between the proposal schedule and the as-built schedule as well as the actual schedules. After submission of the change order request, additional backup for Truebeck's time spent on the job and other projects was requested by PDU, Truebeck provided the additional information on 7/27/20 and we are including the email in this backup for reference.

Through review with PDU and Truebeck Construction, PDU had requested to reduce the request to $80,000. This will be a relatively large loss to Truebeck Construction, however out Truebeck's kindness and in the interest of a long term respectful partnership with the County of San Mateo, Truebeck agrees to take this loss for the negotiated value of $80,000.

Please return an electronic signed copy of the attached change order to memorialize this agreement.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	160-001600 - General Administration	CMR General Requirements (GR-1)	Other	$80,000.00
			Subtotal:	**$80,000.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$80,000.00**

DS JM DS JY

Nate L 8/13/2020
SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432... 9/1/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

TRUEBECK CONSTRUCTION

See Revision 2 for updated request

PCO #014

DRAFT

Prime Contract Potential Change Order #014: Extended Management Duration

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - City of San Mateo-Lathrop House
PCO NUMBER/REVISION:	014 / 0	**CREATED DATE:**	8/27 /2019
CREATED BY:	Nate Lohman (**Truebeck Construction**)	**TOTAL AMOUNT:**	$167,262.61
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

We are requesting a change order for the costs incurred for management and site facilities for the Lathrop House relocation project that have been a result of an increase in duration due to unforeseen conditions throughout the project.

There have been a number of unforeseen conditions that have caused this extension including:

1. Foundation Start Date Delay(32 days) - Refer to RFI #1 opened on 2/7/19 with a request to resolve by 2/14/19, this would allow sufficient time to follow the 12/19/18 schedule which called for the foundation to begin 3/1/19, foundation complete on 3/21/19(followed by 1 week for the concrete to cure) and house move 3/22/19-3/28/19.

The response was not provided in a timely manner and the move date for the house had to be rescheduled with Redwood City. The rescheduled date was 5/11/19 or 7 weeks later than the original schedule. This is a critical path activity that delayed the overall scheduled. Additional details as follows:

This RFI requested details to be able to plan for the foundation, ultimately this was never approved despite emphasizing how critical this is and reviewing in the weekly OAC. This lack of response delayed the original city approved move date of 3/22/19 to the next available move date from the city of 5/11/19. Truebeck issued updates with additional detail to the RFI on 3/21/19, 3/29/19, 4/8/19, 4/15/19, 4/29/19 and 4/30/19. The 4/30/19 issuance was a for record drawing of their plan after coordinating the design drawings and surveying existing conditions. Truebeck proceeded with this work without the architect providing a response because Truebeck is aligned with PDU that the goal was to move the house despite not receiving this formal approval.

2. Discovery of a bone(2 days) - This stopped a concrete foundation pour on 4/25/19, delaying the critical path activity for the day the bone was discovered and an additional day while the coroner had the bone reviewed by a specialist at University of Santa Cruz.

3. Repair work to the existing underside of the house wood framing(12 days). With the original schedule, after moving the house to the receiver site, Truebeck was to install the framing connection in between the house structure and the foundation. However after moving the house, Truebeck and 4Leaf notified PDU of damage to the existing wood framing that may need to be replaced. The wood framing is on the critical path to the overall schedule thereby this was a day for day delay to the end date.

PDU requested Truebeck to obtain a pest inspection, then to follow that with a review by the structural engineer for acceptance. This delay includes a pest inspection followed by the structural engineer needing to inspect the materials for damage to determine what needed to be replaced. PDU requested Truebeck to obtain a pest inspection report. Following the house move on 5/14, Truebeck was able to have the inspection on 5/17 by Terminix, followed by RFI 16 issued on 5/22/19 and structural engineer response on 5/29/19 to resolve how to repair the damaged existing framing materials. This delayed the carpentry activities that would connect the house to the foundation from 5/15/19-6/3/19 or 12 business days

4. Delay due to an acceptable date from Redwood City to be able to remove the carrier beams from the House(12 days). From a scheduling perspective, the expectation was that the carrier beams would be able to be removed from under the house as soon as the house was supported by sufficient framing. However a date could not be scheduled in advance with the city due to the issues noted above. This resulted in a waiting period in which the beams needed to be removed prior to finishing the plywood installation on the cripple wall. The framing allowed for the beams to be removed as early as 6/17/19 however the City did not allow the road closure at this time, the date that the City allowed this removal was 7/8/19 - 7/10/19.

5. Plywood Replacement(16 days) - On the critical path includes the plywood installation at the cripple wall. Truebeck installed the materials called for in the plans, however due to the requirement to replace the material the scope increased in duration. This required removal of the installed plywood and finish carpentry delaying all siding and stair install by 16 days.

Total increase in duration 15 weeks.

The requested revenue for these issues is based on the following:

TRUEBECK CONSTRUCTION

PCO #014

Truebeck's Proposal included $120,682 for General Conditions and $25,980 in General Requirements from 2/6/19-5/14/19(14 weeks). This comes out to $8,620.14 per week in general conditions and $1,855.71 per week in general requirements.

For these delays we are requesting compensation for the additional management required of 15 weeks @ $8,620.14/week and the additional general requirements of 15 weeks @ $1,855.71 per week.

We are including a summary chart showing the key dates in the proposal schedule dated 12/19/18 in comparison with the key dates from the As-Built Schedule dated 9/6/19. We are also including documents outlining the impacts imposed for each of items 1-5 above

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	160-001600 - General Administration	CMR General Requirements (GR-1)	Other	$27,840.00
2	110-001112 - Superintendent	CMR General Conditions	Labor	$129,302.00
			Subtotal:	**$157,142.00**
			Bonds, Insurance, and Taxes (3.09%):	**$4,855.69**
			Fee (3.25%):	**$5,264.92**
			Grand Total:	**$167,262.61**

SIGNATURE **DATE** **SIGNATURE** **DATE**

SCHEDULE COMPARISON EXHIBIT

PROPOSAL SCHEDULE

		1/7/19	1/14/19	1/21/19	1/28/19	2/4/19	2/11/19	2/18/19	2/25/19	3/4/19	3/11/19	3/18/19	3/25/19	4/1/19	4/8/19	4/15/19	4/22/19	4/29/19	5/6/19	5/13/19	5/20/19	5/27/19	6/3/19	6/10/19	6/17/19	6/24/19	7/1/19	7/8/19	7/15/19	7/22/19	7/29/19	8/5/19	8/12/19	8/19/19	8/26/19	9/2/19	9/9/19	9/16/19
Precon																																							
Permit Issued	1/8/19 - 2/5/19																																						
Receiver Site Demo					2/6/19-2/14/19																																		
Receiver Foundation + Cure								3/1/19-3/28/19																														
Move House											3/22/19-3/28/19																												
Receiver Framing												3/29/19-4/16/19																											
Receiver Finishes															4/17/19-5/14/19																								

AS-BUILT SCHEDULE

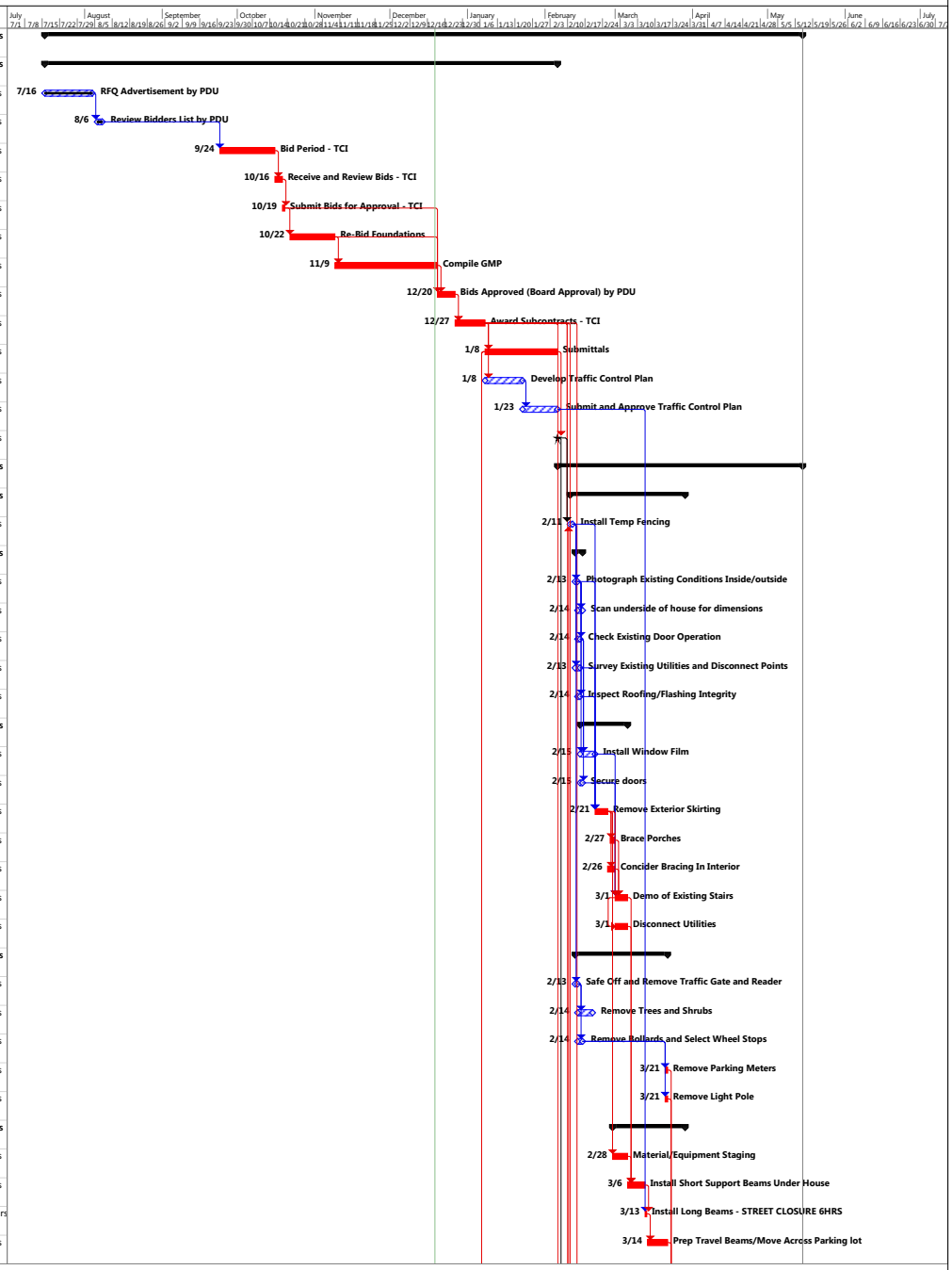
		1/7/19	1/14/19	1/21/19	1/28/19	2/4/19	2/11/19	2/18/19	2/25/19	3/4/19	3/11/19	3/18/19	3/25/19	4/1/19	4/8/19	4/15/19	4/22/19	4/29/19	5/6/19	5/13/19	5/20/19	5/27/19	6/3/19	6/10/19	6/17/19	6/24/19	7/1/19	7/8/19	7/15/19	7/22/19	7/29/19	8/5/19	8/12/19	8/19/19	8/26/19	9/2/19	9/9/19	9/16/19
Precon																																							
Permit Issued	1/16/19-3/12/19																																						
Foundation RFI				2/7/19-4/15/19																																			
Receiver Site Demo									3/13/19-3/15/19																														
Receiver Foundation														4/16/19-5/11/19																									
Bone Delay															4/26/19-4/29/19																								
Move House																	5/11/19-5/14/19																						
Repair Damaged wood																		5/15/19-6/3/19																					
Receiver Structural Framing																				5/28/19-6/14/19																			
Permits Approval to remove beams																							6/17/19-7/10/19																
Cripple Wall and Utilities																											7/11/19-8/19/19												
Replace Plywood																																8/20/19-8/27/19							
Receiver Finishes																																		8/28/19-9/17/19					

TRUEBECK CONSTRUCTION

San Mateo County
Lathrop House Project Proposal Schedule

December 19, 2018

ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Task Calendar
1	**Lathrop House**	**207 days**	**Mon 7/16/18**	**Tue 5/14/19**			**CSM - 5 day 8 hours**
2	**Preconstruction**	**139 days**	**Mon 7/16/18**	**Tue 2/5/19**			**CSM - 5 day 8 hours**
3	RFQ Advertisement by PDU	15 days	Mon 7/16/18	Fri 8/3/18		4	CSM - 5 day 8 hours
4	Review Bidders List by PDU	2 days	Mon 8/6/18	Tue 8/7/18	3	5	CSM - 5 day 8 hours
5	Bid Period - TCI	3 wks	Mon 9/24/18	Mon 10/15/18	4	6	CSM - 5 day 8 hours
6	Receive and Review Bids - TCI	3 days	Tue 10/16/18	Thu 10/18/18	5	7	CSM - 5 day 8 hours
7	Submit Bids for Approval - TCI	1 day	Fri 10/19/18	Fri 10/19/18	6	10,8	CSM - 5 day 8 hours
8	Re-Bid Foundations	14 days	Mon 10/22/18	Thu 11/8/18	7	10,9	CSM - 5 day 8 hours
9	Compile GMP	26 days	Fri 11/9/18	Wed 12/19/18	8	10	CSM - 5 day 8 hours
10	Bids Approved (Board Approval) by PDU	4 days	Thu 12/20/18	Wed 12/26/18	7,8,9	11	CSM - 5 day 8 hours
11	Award Subcontracts - TCI	7 days	Thu 12/27/18	Mon 1/7/19	10	48,49,50,51,12,52,13,18	CSM - 5 day 8 hours
12	Submittals	20 days	Tue 1/8/19	Tue 2/5/19	11	52SS+10 days,54SS+10 days,	CSM - 5 day 8 hours
13	Develop Traffic Control Plan	10 days	Tue 1/8/19	Tue 1/22/19	11	14	CSM - 5 day 8 hours
14	Submit and Approve Traffic Control Plan	10 days	Wed 1/23/19	Tue 2/5/19	13	42	CSM - 5 day 8 hours
15	Close History Museum Lot + Other Lots	0 days	Tue 2/5/19	Tue 2/5/19	12	18,48	CSM - 5 day 8 hours
16	**Construction - TCI**	**68 days**	**Wed 2/6/19**	**Tue 5/14/19**			**CSM - 5 day 8 hours**
17	**Donor Site**	**32 days**	**Mon 2/11/19**	**Thu 3/28/19**			**CSM - 5 day 8 hours**
18	Install Temp Fencing	1 day	Mon 2/11/19	Mon 2/11/19	11,15,48	28,20,23,34	CSM - 5 day 8 hours
19	**Survey Existing Structure**	**3 days**	**Wed 2/13/19**	**Fri 2/15/19**			**CSM - 5 day 8 hours**
20	Photograph Existing Conditions Inside/outside	1 day	Wed 2/13/19	Wed 2/13/19	18	24,28,26,21,22	CSM - 5 day 8 hours
21	Scan underside of house for dimensions	2 days	Thu 2/14/19	Fri 2/15/19	20		CSM - 5 day 8 hours
22	Check Existing Door Operation	1 day	Thu 2/14/19	Thu 2/14/19	20	26,27	CSM - 5 day 8 hours
23	Survey Existing Utilities and Disconnect Points	2 days	Wed 2/13/19	Thu 2/14/19	18	28	CSM - 5 day 8 hours
24	Inspect Roofing/Flashing Integrity	1 day	Thu 2/14/19	Thu 2/14/19	20	28	CSM - 5 day 8 hours
25	**Prepare House for Move**	**12 days**	**Fri 2/15/19**	**Tue 3/5/19**			**CSM - 5 day 8 hours**
26	Install Window Film	3 days	Fri 2/15/19	Wed 2/20/19	20,22	31	CSM - 5 day 8 hours
27	Secure doors	1 day	Fri 2/15/19	Fri 2/15/19	22	31	CSM - 5 day 8 hours
28	Remove Exterior Skirting	3 days	Thu 2/21/19	Mon 2/25/19	20,23,24,18	30,29,31,40	CSM - 5 day 8 hours
29	Brace Porches	2 days	Wed 2/27/19	Thu 2/28/19	28	31	CSM - 5 day 8 hours
30	Concider Bracing In Interior	3 days	Tue 2/26/19	Thu 2/28/19	28	31	CSM - 5 day 8 hours
31	Demo of Existing Stairs	3 days	Fri 3/1/19	Tue 3/5/19	28,29,30,27,26	41,32SS	CSM - 5 day 8 hours
32	Disconnect Utilities	3 days	Fri 3/1/19	Tue 3/5/19	31SS	41	CSM - 5 day 8 hours
33	**Clear Path of Travel**	**26 days**	**Wed 2/13/19**	**Thu 3/21/19**			**CSM - 5 day 8 hours**
34	Safe Off and Remove Traffic Gate and Reader	1 day	Wed 2/13/19	Wed 2/13/19	18	35,36	CSM - 5 day 8 hours
35	Remove Trees and Shrubs	3 days	Thu 2/14/19	Tue 2/19/19	34		CSM - 5 day 8 hours
36	Remove Bollards and Select Wheel Stops	2 days	Thu 2/14/19	Fri 2/15/19	34	37,38	CSM - 5 day 8 hours
37	Remove Parking Meters	1 day	Thu 3/21/19	Thu 3/21/19	36	44	CSM - 5 day 8 hours
38	Remove Light Pole	1 day	Thu 3/21/19	Thu 3/21/19	36	44	CSM - 5 day 8 hours
39	**Relocate Building**	**21 days**	**Thu 2/28/19**	**Thu 3/28/19**			**CSM - 5 day 8 hours**
40	Material/Equipment Staging	4 days	Thu 2/28/19	Tue 3/5/19	28	41	CSM - 5 day 8 hours
41	Install Short Support Beams Under House	5 days	Wed 3/6/19	Tue 3/12/19	40,31,32	42	CSM - 5 day 8 hours
42	**Install Long Beams - STREET CLOSURE 6HRS**	1 day	Wed 3/13/19	Wed 3/13/19	14,41	43	CSM - 6 Days 8 Hours
43	Prep Travel Beams/Move Across Parking lot	6 days	Thu 3/14/19	Thu 3/21/19	42	44	CSM - 5 day 8 hours

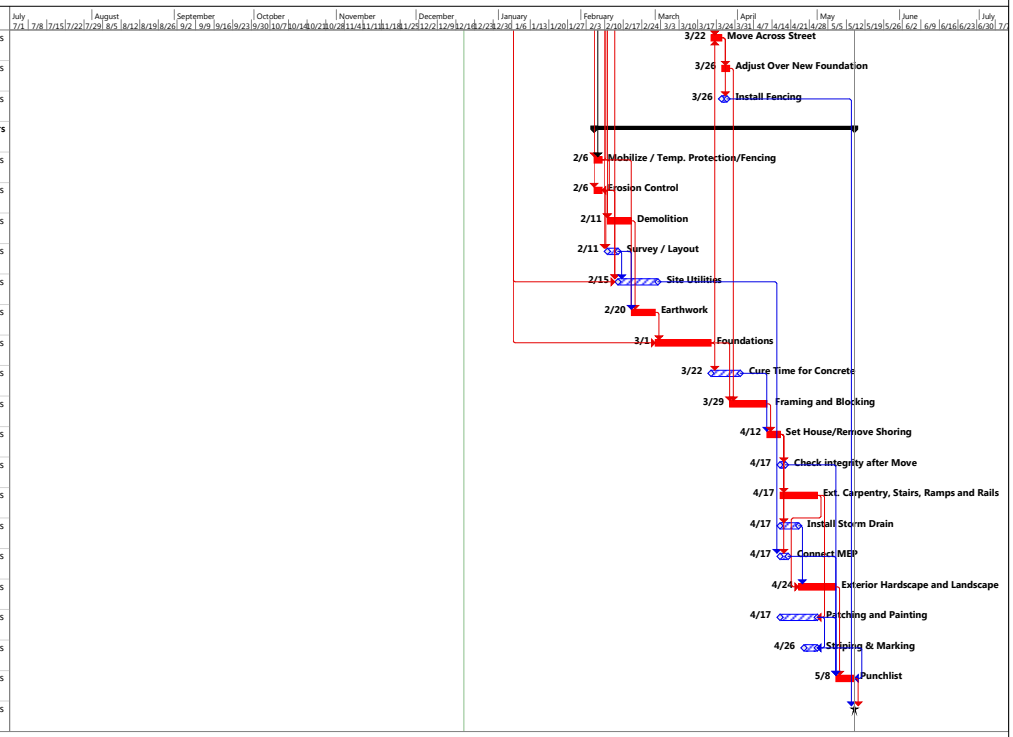


TRUEBECK CONSTRUCTION

San Mateo County
Lathrop House Project Proposal Schedule

December 19, 2018

ID	Task Name	Duration	Start	Finish	Predecessors	Successors	Task Calendar
44	Move Across Street	2 days	Fri 3/22/19	Mon 3/25/19	43,54,37,38	45,46	CSM - 5 day 8 hours
45	Adjust Over New Foundation	3 days	Tue 3/26/19	Thu 3/28/19	44	56	CSM - 5 day 8 hours
46	Install Fencing	2 days	Tue 3/26/19	Wed 3/27/19	44	66	CSM - 5 day 8 hours
47	**Receiver Site**	**68 days**	**Wed 2/6/19**	**Tue 5/14/19**			**CSM - 5 day 8 hours**
48	Mobilize / Temp. Protection/Fencing	3 days	Wed 2/6/19	Fri 2/8/19	11,15	53,18,49FF	CSM - 5 day 8 hours
49	Erosion Control	3 days	Wed 2/6/19	Fri 2/8/19	11,48FF	52,50,51	CSM - 5 day 8 hours
50	Demolition	5 days	Mon 2/11/19	Tue 2/19/19	11,49	53	CSM - 5 day 8 hours
51	Survey / Layout	3 days	Mon 2/11/19	Thu 2/14/19	11,49	52,53	CSM - 5 day 8 hours
52	Site Utilities	10 days	Fri 2/15/19	Fri 3/1/19	11,12SS+10 days,49,51	61	CSM - 5 day 8 hours
53	Earthwork	7 days	Wed 2/20/19	Thu 2/28/19	48,50,51	54	CSM - 5 day 8 hours
54	Foundations	15 days	Fri 3/1/19	Thu 3/21/19	12SS+10 days,53	56,55,44	CSM - 5 day 8 hours
55	Cure Time for Concrete	7 days	Fri 3/22/19	Mon 4/1/19	54	57	CSM - 5 day 8 hours
56	Framing and Blocking	10 days	Fri 3/29/19	Thu 4/11/19	54,45	57	CSM - 5 day 8 hours
57	Set House/Remove Shoring	3 days	Fri 4/12/19	Tue 4/16/19	56,55	61,59,60,58	CSM - 5 day 8 hours
58	Check integrity after Move	2 days	Wed 4/17/19	Thu 4/18/19	57	65	CSM - 5 day 8 hours
59	Ext. Carpentry, Stairs, Ramps and Rails	10 days	Wed 4/17/19	Tue 4/30/19	57	62FS-5 days,63FF	CSM - 5 day 8 hours
60	Install Storm Drain	5 days	Wed 4/17/19	Tue 4/23/19	57	62FS-5 days	CSM - 5 day 8 hours
61	Connect MEP	3 days	Wed 4/17/19	Fri 4/19/19	52,57	65	CSM - 5 day 8 hours
62	Exterior Hardscape and Landscape	10 days	Wed 4/24/19	Tue 5/7/19	59FS-5 days,60FS-5 day	65	CSM - 5 day 8 hours
63	Patching and Painting	10 days	Wed 4/17/19	Tue 4/30/19	59FF	65FS-1 day,64FF	CSM - 5 day 8 hours
64	Striping & Marking	3 days	Fri 4/26/19	Tue 4/30/19	63FF	65FF+4 days	CSM - 5 day 8 hours
65	Punchlist	5 days	Wed 5/8/19	Tue 5/14/19	58,61,62,64FF+4 days,6	66	CSM - 5 day 8 hours
66	Project Complete	0 days	Tue 5/14/19	Tue 5/14/19	46,65		CSM - 5 day 8 hours

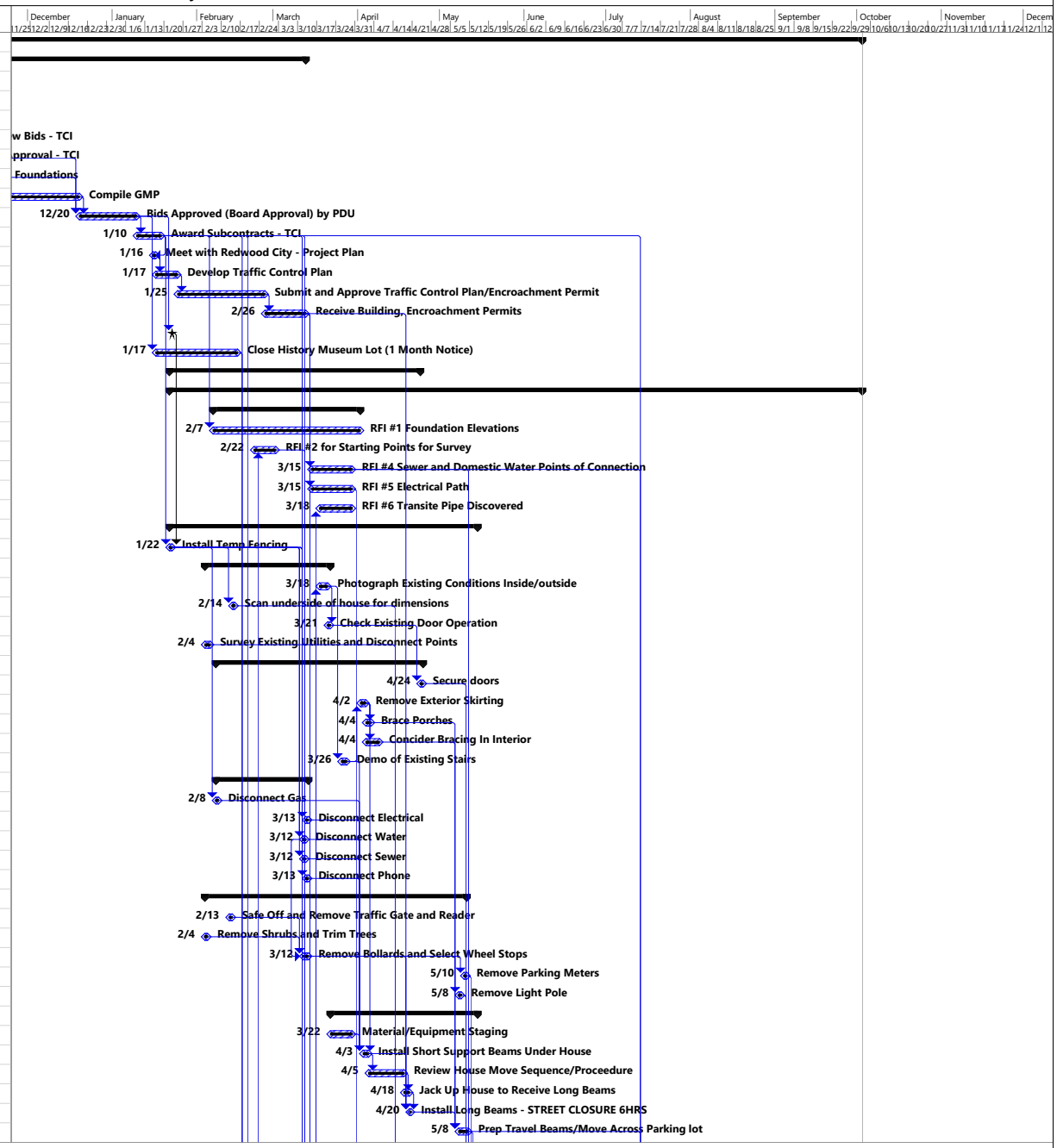


TRUEBECK CONSTRUCTION

San Mateo County
Lathrop House
Project Schedule

Schedule Date: September 6, 2019

ID	% Complete	Task Name	Duration	Start	Finish
1	**94%**	**Lathrop House**	**305 days**	**Mon 7/16/18**	**Wed 10/2/19**
2	**100%**	**Preconstruction**	**162 days**	**Mon 7/16/18**	**Tue 3/12/19**
3	100%	RFQ Advertisement by PDU	15 days	Mon 7/16/18	Fri 8/3/18
4	100%	Review Bidders List by PDU	2 days	Mon 8/6/18	Tue 8/7/18
5	100%	Bid Period - TCI	3 wks	Mon 9/24/18	Mon 10/15/18
6	100%	Receive and Review Bids - TCI	3 days	Tue 10/16/18	Thu 10/18/18
7	100%	Submit Bids for Approval - TCI	1 day	Fri 10/19/18	Fri 10/19/18
8	100%	Re-Bid Foundations	14 days	Mon 10/22/18	Thu 11/8/18
9	100%	Compile GMP	26 days	Fri 11/9/18	Wed 12/19/18
10	100%	Bids Approved (Board Approval) by PDU	13 days	Thu 12/20/18	Wed 1/9/19
11	100%	Award Subcontracts - TCI	7 days	Thu 1/10/19	Fri 1/18/19
12	100%	Meet with Redwood City - Project Plan	1 day	Wed 1/16/19	Wed 1/16/19
13	100%	Develop Traffic Control Plan	5 days	Thu 1/17/19	Thu 1/24/19
14	100%	Submit and Approve Traffic Control Plan/Encroa	20 days	Fri 1/25/19	Mon 2/25/19
15	100%	Receive Building, Encroachment Permits	11 days	Tue 2/26/19	Tue 3/12/19
16	100%	Close Lathrop and Judge Lots	0 days	Tue 1/22/19	Tue 1/22/19
17	100%	Close History Museum Lot (1 Month Notice)	20 days	Thu 1/17/19	Fri 2/15/19
18	**100%**	**Submittals**	**64 days**	**Tue 1/22/19**	**Tue 4/23/19**
32	**90%**	**Construction - TCI**	**177 days**	**Tue 1/22/19**	**Wed 10/2/19**
33	**100%**	**RFI's**	**36 days**	**Thu 2/7/19**	**Mon 4/1/19**
34	100%	RFI #1 Foundation Elevations	36 days	Thu 2/7/19	Mon 4/1/19
35	100%	RFI #2 for Starting Points for Survey	6 days	Fri 2/22/19	Fri 3/1/19
36	100%	RFI #4 Sewer and Domestic Water Points of C	11 days	Fri 3/15/19	Fri 3/29/19
37	100%	RFI #5 Electrical Path	11 days	Fri 3/15/19	Fri 3/29/19
38	100%	RFI #6 Transite Pipe Discovered	10 days	Mon 3/18/19	Fri 3/29/19
39	**100%**	**Donor Site**	**79 days**	**Tue 1/22/19**	**Tue 5/14/19**
40	100%	Install Temp Fencing	1 day	Tue 1/22/19	Tue 1/22/19
41	**100%**	**Survey Existing Structure**	**32 days**	**Mon 2/4/19**	**Thu 3/21/19**
42	100%	Photograph Existing Conditions Inside/out	3 days	Mon 3/18/19	Wed 3/20/19
43	100%	Scan underside of house for dimensions	1 day	Thu 2/14/19	Thu 2/14/19
44	100%	Check Existing Door Operation	1 day	Thu 3/21/19	Thu 3/21/19
45	100%	Survey Existing Utilities and Disconnect Po	2 days	Mon 2/4/19	Tue 2/5/19
46	**100%**	**Prepare House for Move**	**52 days**	**Fri 2/8/19**	**Wed 4/24/19**
47	100%	Secure doors	1 day	Wed 4/24/19	Wed 4/24/19
48	100%	Remove Exterior Skirting	2 days	Tue 4/2/19	Wed 4/3/19
49	100%	Brace Porches	2 days	Thu 4/4/19	Fri 4/5/19
50	100%	Concider Bracing In Interior	3 days	Thu 4/4/19	Mon 4/8/19
51	100%	Demo of Existing Stairs	2 days	Tue 3/26/19	Wed 3/27/19
52	**100%**	**Disconnect Utilities**	**22 days**	**Fri 2/8/19**	**Wed 3/13/19**
53	100%	Disconnect Gas	1 day	Fri 2/8/19	Fri 2/8/19
54	100%	Disconnect Electrical	1 day	Wed 3/13/19	Wed 3/13/19
55	100%	Disconnect Water	1 day	Tue 3/12/19	Tue 3/12/19
56	100%	Disconnect Sewer	1 day	Tue 3/12/19	Tue 3/12/19
57	100%	Disconnect Phone	1 day	Wed 3/13/19	Wed 3/13/19
58	**100%**	**Clear Path of Travel**	**68 days**	**Mon 2/4/19**	**Fri 5/10/19**
59	100%	Safe Off and Remove Traffic Gate and Rea	1 day	Wed 2/13/19	Wed 2/13/19
60	100%	Remove Shrubs and Trim Trees	1 day	Mon 2/4/19	Mon 2/4/19
61	100%	Remove Bollards and Select Wheel Stops	2 days	Tue 3/12/19	Wed 3/13/19
62	100%	Remove Parking Meters	1 day	Fri 5/10/19	Fri 5/10/19
63	100%	Remove Light Pole	1 day	Wed 5/8/19	Wed 5/8/19
64	**100%**	**Relocate Building**	**38 days**	**Fri 3/22/19**	**Tue 5/14/19**
65	100%	Material/Equipment Staging	6 days	Fri 3/22/19	Fri 3/29/19
66	100%	Install Short Support Beams Under House	2 days	Wed 4/3/19	Thu 4/4/19
67	100%	Review House Move Sequence/Proceedur	9 days	Fri 4/5/19	Wed 4/17/19
68	100%	Jack Up House to Receive Long Beams	2 days	Thu 4/18/19	Fri 4/19/19
69	**100%**	**Install Long Beams - STREET CLOSURE 6HF**	**1 day**	**Sat 4/20/19**	**Sat 4/20/19**
70	100%	Prep Travel Beams/Move Across Parking lo	3.75 days	Wed 5/8/19	Sat 5/11/19



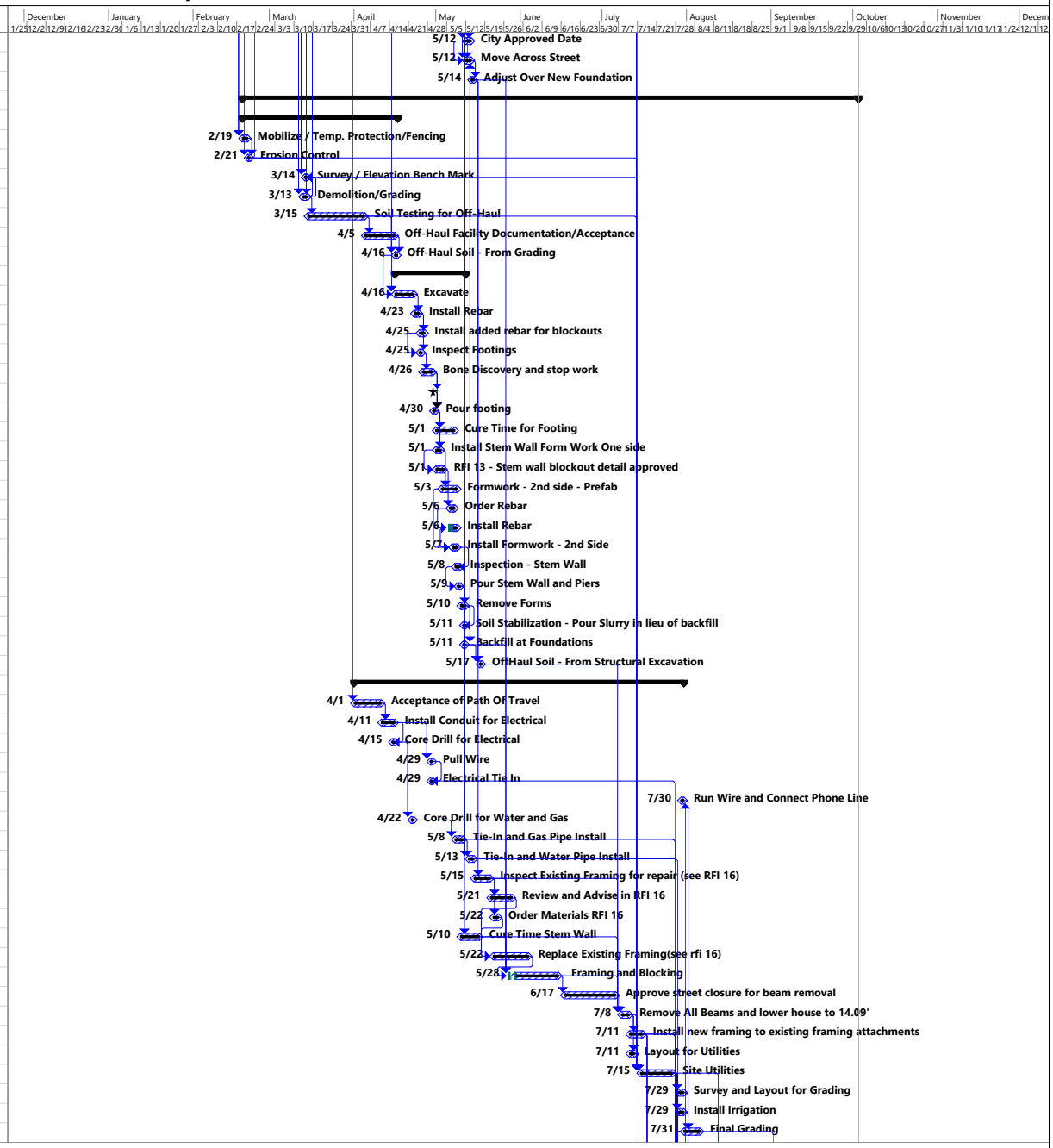
Pint Date: Wed 2/12/20

TRUEBECK CONSTRUCTION

San Mateo County
Lathrop House
Project Schedule

Schedule Date: September 6, 2019

ID	% Complete	Task Name	Duration	Start	Finish
71	100%	City Approved Date	2 days	Sun 5/12/19	Mon 5/13/19
72	100%	Move Across Street	2 days	Sun 5/12/19	Mon 5/13/19
73	100%	Adjust Over New Foundation	1 day	Tue 5/14/19	Tue 5/14/19
74	**86%**	**Receiver Site**	**159 days**	**Tue 2/19/19**	**Wed 10/2/19**
75	**100%**	**Prepare Site**	**41 days**	**Tue 2/19/19**	**Tue 4/16/19**
76	100%	Mobilize / Temp. Protection/Fencing	2 days	Tue 2/19/19	Wed 2/20/19
77	100%	Erosion Control	1 day	Thu 2/21/19	Thu 2/21/19
78	100%	Survey / Elevation Bench Mark	1 day	Thu 3/14/19	Thu 3/14/19
79	100%	Demolition/Grading	2 days	Wed 3/13/19	Thu 3/14/19
80	100%	Soil Testing for Off-Haul	15 days	Fri 3/15/19	Thu 4/4/19
81	100%	Off-Haul Facility Documentation/Acceptan	7 days	Fri 4/5/19	Mon 4/15/19
82	100%	Off-Haul Soil - From Grading	1 day	Tue 4/16/19	Tue 4/16/19
83	**100%**	**Foundations**	**19 days**	**Tue 4/16/19**	**Sat 5/11/19**
84	100%	Excavate	5 days	Tue 4/16/19	Mon 4/22/19
85	100%	Install Rebar	2 days	Tue 4/23/19	Wed 4/24/19
86	100%	Install added rebar for blockouts	2 days	Thu 4/25/19	Fri 4/26/19
87	100%	Inspect Footings	1 day	Thu 4/25/19	Thu 4/25/19
88	100%	Bone Discovery and stop work	2 days	Fri 4/26/19	Mon 4/29/19
89	100%	Reinspect Footing	0 days	Mon 4/29/19	Mon 4/29/19
90	100%	Pour footing	1 day	Tue 4/30/19	Tue 4/30/19
91	100%	Cure Time for Footing	7 days	Wed 5/1/19	Tue 5/7/19
92	100%	Install Stem Wall Form Work One side	2 days	Wed 5/1/19	Thu 5/2/19
93	100%	RFI 13 - Stem wall blockout detail approve	3 days	Wed 5/1/19	Fri 5/3/19
94	100%	Formwork - 2nd side - Prefab	4 days	Fri 5/3/19	Wed 5/8/19
95	100%	Order Rebar	2 days	Mon 5/6/19	Tue 5/7/19
96	100%	Install Rebar	2 days	Mon 5/6/19	Wed 5/8/19
97	100%	Install Formwork - 2nd Side	2 days	Tue 5/7/19	Wed 5/8/19
98	100%	Inspection - Stem Wall	2 days	Wed 5/8/19	Thu 5/9/19
99	100%	Pour Stem Wall and Piers	1 day	Thu 5/9/19	Thu 5/9/19
100	100%	Remove Forms	2 days	Fri 5/10/19	Sat 5/11/19
101	100%	Soil Stabilization - Pour Slurry in lieu of bac	1 day	Sat 5/11/19	Sat 5/11/19
102	100%	Backfill at Foundations	0.88 days	Sat 5/11/19	Sat 5/11/19
103	100%	OffHaul Soil - From Structural Excavation	1 day	Fri 5/17/19	Fri 5/17/19
104	**100%**	**Utilities Within Museum**	**85 days**	**Mon 4/1/19**	**Tue 7/30/19**
105	100%	Acceptance of Path Of Travel	8 days	Mon 4/1/19	Wed 4/10/19
106	100%	Install Conduit for Electrical	3 days	Thu 4/11/19	Mon 4/15/19
107	100%	Core Drill for Electrical	1 day	Mon 4/15/19	Mon 4/15/19
108	100%	Pull Wire	1 day	Mon 4/29/19	Mon 4/29/19
109	100%	Electrical Tie In	1 day	Mon 4/29/19	Mon 4/29/19
110	100%	Run Wire and Connect Phone Line	1 day	Tue 7/30/19	Tue 7/30/19
111	100%	Core Drill for Water and Gas	1 day	Mon 4/22/19	Mon 4/22/19
112	100%	Tie-In and Gas Pipe Install	3 days	Wed 5/8/19	Fri 5/10/19
113	100%	Tie-In and Water Pipe Install	2 days	Mon 5/13/19	Tue 5/14/19
114	100%	Inspect Existing Framing for repair (see RFI 1	4 days	Wed 5/15/19	Mon 5/20/19
115	100%	Review and Advise in RFI 16	5 days	Tue 5/21/19	Tue 5/28/19
116	100%	Order Materials RFI 16	2 days	Wed 5/22/19	Thu 5/23/19
117	100%	Cure Time Stem Wall	7 days	Fri 5/10/19	Thu 5/16/19
118	100%	Replace Existing Framing(see rfi 16)	8 days	Wed 5/22/19	Mon 6/3/19
119	100%	Framing and Blocking	12 days	Tue 5/28/19	Fri 6/14/19
120	100%	Approve street closure for beam removal	14 days	Mon 6/17/19	Fri 7/5/19
121	100%	Remove All Beams and lower house to 14.09	3 days	Mon 7/8/19	Wed 7/10/19
122	100%	Install new framing to existing framing attach	3 days	Thu 7/11/19	Mon 7/15/19
123	100%	Layout for Utilities	2 days	Thu 7/11/19	Fri 7/12/19
124	100%	Site Utilities	10 days	Mon 7/15/19	Fri 7/26/19
125	100%	Survey and Layout for Grading	2 days	Mon 7/29/19	Tue 7/30/19
126	100%	Install Irrigation	2 days	Mon 7/29/19	Tue 7/30/19
127	100%	Final Grading	4 days	Wed 7/31/19	Mon 8/5/19



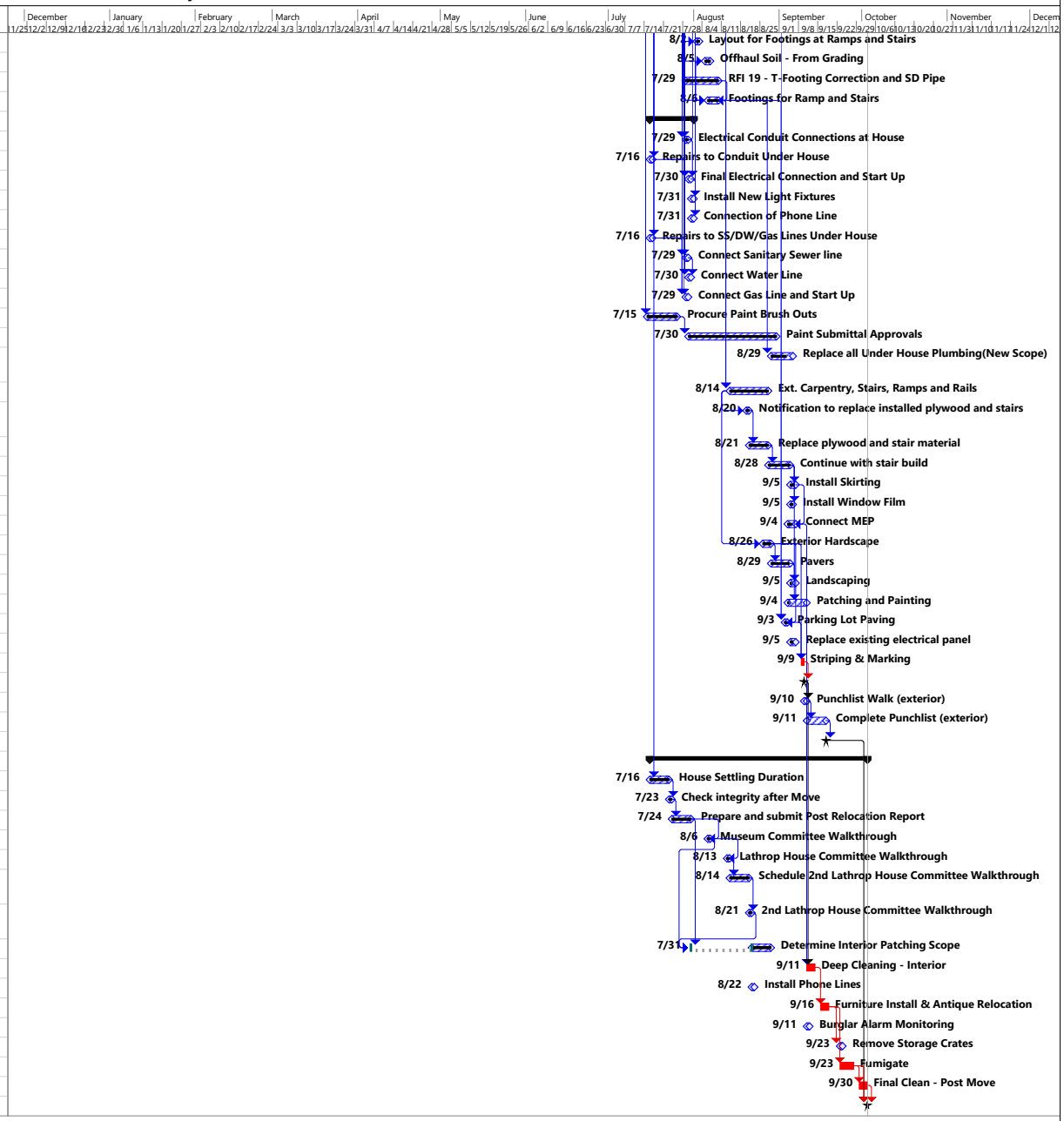
Pint Date: Wed 2/12/20

TRUEBECK CONSTRUCTION

San Mateo County
Lathrop House
Project Schedule

Schedule Date: September 6, 2019

ID	% Complete	Task Name	Duration	Start	Finish
128	100%	Layout for Footings at Ramps and Stairs	1 day	Fri 8/2/19	Fri 8/2/19
129	100%	Offhaul Soil - From Grading	2 days	Mon 8/5/19	Tue 8/6/19
130	100%	RFI 19 - T-Footing Correction and SD Pipe	10 days	Mon 7/29/19	Fri 8/9/19
131	100%	Footings for Ramp and Stairs	4 days	Tue 8/6/19	Fri 8/9/19
132	**11%**	**Utilities at House**	**12 days**	**Tue 7/16/19**	**Wed 7/31/19**
133	100%	Electrical Conduit Connections at House	1 day	Mon 7/29/19	Mon 7/29/19
134	0%	Repairs to Conduit Under House	1 day	Tue 7/16/19	Tue 7/16/19
135	0%	Final Electrical Connection and Start Up	1 day	Tue 7/30/19	Tue 7/30/19
136	0%	Install New Light Fixtures	1 day	Wed 7/31/19	Wed 7/31/19
137	0%	Connection of Phone Line	1 day	Wed 7/31/19	Wed 7/31/19
138	0%	Repairs to SS/DW/Gas Lines Under House	1 day	Tue 7/16/19	Tue 7/16/19
139	0%	Connect Sanitary Sewer line	1 day	Mon 7/29/19	Mon 7/29/19
140	0%	Connect Water Line	1 day	Tue 7/30/19	Tue 7/30/19
141	0%	Connect Gas Line and Start Up	1 day	Mon 7/29/19	Mon 7/29/19
142	100%	Procure Paint Brush Outs	9 days	Mon 7/15/19	Thu 7/25/19
143	100%	Paint Submittal Approvals	24 days	Tue 7/30/19	Fri 8/30/19
144	50%	Replace all Under House Plumbing(New Scope)	5 days	Thu 8/29/19	Thu 9/5/19
145	100%	Ext. Carpentry, Stairs, Ramps and Rails	10 days	Wed 8/14/19	Tue 8/27/19
146	100%	Notification to replace installed plywood and stairs	1 day	Tue 8/20/19	Tue 8/20/19
147	100%	Replace plywood and stair material	5 days	Wed 8/21/19	Tue 8/27/19
148	100%	Continue with stair build	5 days	Wed 8/28/19	Wed 9/4/19
149	75%	Install Skirting	2 days	Thu 9/5/19	Fri 9/6/19
150	100%	Install Window Film	1 day	Thu 9/5/19	Thu 9/5/19
151	50%	Connect MEP	3 days	Wed 9/4/19	Fri 9/6/19
152	100%	Exterior Hardscape	3 days	Mon 8/26/19	Wed 8/28/19
153	90%	Pavers	4 days	Thu 8/29/19	Wed 9/4/19
154	10%	Landscaping	2 days	Thu 9/5/19	Fri 9/6/19
155	10%	Patching and Painting	5 days	Wed 9/4/19	Tue 9/10/19
156	100%	Parking Lot Paving	1 day	Tue 9/3/19	Tue 9/3/19
157	50%	Replace existing electrical panel	2 days	Thu 9/5/19	Fri 9/6/19
158	0%	Striping & Marking	1 day	Mon 9/9/19	Mon 9/9/19
159	0%	TCO Inspection / Substantial Completion	0 days	Mon 9/9/19	Mon 9/9/19
160	0%	Punchlist Walk (exterior)	1 day	Tue 9/10/19	Tue 9/10/19
161	0%	Complete Punchlist (exterior)	5 days	Wed 9/11/19	Tue 9/17/19
162	0%	Punchlist Backcheck (exterior)	0 days	Tue 9/17/19	Tue 9/17/19
163	**59%**	**Interior Preparation(PDU)**	**56 days**	**Tue 7/16/19**	**Wed 10/2/19**
164	100%	House Settling Duration	5 days	Tue 7/16/19	Mon 7/22/19
165	100%	Check integrity after Move	1 day	Tue 7/23/19	Tue 7/23/19
166	100%	Prepare and submit Post Relocation Repor	5 days	Wed 7/24/19	Tue 7/30/19
167	100%	Museum Committee Walkthrough	1 day	Tue 8/6/19	Tue 8/6/19
168	100%	Lathrop House Committee Walkthrough	1 day	Tue 8/13/19	Tue 8/13/19
169	100%	Schedule 2nd Lathrop House Committee Walkthrough	5 days	Wed 8/14/19	Tue 8/20/19
170	100%	2nd Lathrop House Committee Walkthrough	1 day	Wed 8/21/19	Wed 8/21/19
171	100%	Determine Interior Patching Scope	5 days	Wed 7/31/19	Wed 8/28/19
172	0%	Deep Cleaning - Interior	3 days	Wed 9/11/19	Fri 9/13/19
173	0%	Install Phone Lines	1 day	Thu 8/22/19	Thu 8/22/19
174	0%	Furniture Install & Antique Relocation	3 days	Mon 9/16/19	Wed 9/18/19
175	0%	Burglar Alarm Monitoring	1 day	Wed 9/11/19	Wed 9/11/19
176	0%	Remove Storage Crates	1 day	Mon 9/23/19	Mon 9/23/19
177	0%	Fumigate	5 days	Mon 9/23/19	Fri 9/27/19
178	0%	Final Clean - Post Move	3 days	Mon 9/30/19	Wed 10/2/19
179	0%	Project Complete	0 days	Wed 10/2/19	Wed 10/2/19



Pint Date: Wed 2/12/20

TRUEBECK CONSTRUCTION

GMP Summary

Lathrop House Relocation Project

Project: **Lathrop House Relocation Package**
Location: Redwood City, CA
Owner: County of San Mateo

Date: January 2, 2019: Rev 3 5 19

	BID PACKAGE	SUBCONTRACTOR		COST	COMMENTS
1130-SS	Survey & Staking	Kier & Wright		22,640	
0241-SD, 3122-GD	Site Demoliton, Grading & AC Paving	Duran & Venables		110,000	
	AC Patching			5,000	
0320-RS	Reinforcing Steel	Mcguire & Hester		Incl. In Struc Conc	
0331-SC	Structural Concrete	Mcguire & Hester		297,128	
0550-MM	Miscellenous Metals	Westco Iron Works		48,000	
0611-RC	Rough Carpentry	Truebeck		79,549	
0700-GL	Glass & Glazing	Truebeck		2,170	
0991-PT	Painting	Valdez Painting		14,149	
1344-MT	House Mover	Montgomery Contractors		151,700	
	Pathway Development Allowance			7,500	
2200-PL	Plumbing	Accel Air Systems		24,672	
2600-EL	Electrical	Prime Electric		85,000	
	Concrete Scanning			1,500	
3216-SC	Site Concrete	McGuire and Hester			
3217-ST	Striping	Cee-Gee		2,875	
33290-LI	Landscaping & Irrigation	Eggli Landscape		41,605	
3300-SU	Site Utilities	Graniterock		140,174	
SUBTOTAL DIRECT COSTS				**1,033,662**	
CMR Fee			3.25%	28,678	
CMR General Conditions			Lump Sum	120,682	
CMR General Requirements (GR-1)			Not to Exceed	25,980	
Bonds, Insurances & Taxes			3.09%	31,804	
TOTAL DIRECT COSTS				**1,240,806**	
Construction Contingency			3.00%	30,867	
Preconstruction Services				35,000	

See Truebeck Other Project Cost Checklist Dated 11/19/18

Alternates:

3231-FG Fencing & Gates 36,151

RFI #1

Concrete And Pad Elevations

Project:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063		
TO:	Sam Garcia **(Vanir Construction Management Inc.)** 180 Montgomery Street, Suite 700 San Francisco, California 94104	**FROM:**	Christopher Gottlieb **(Truebeck Construction)** 951 Mariners Island Blvd. Suite 700 San Mateo, California 94404
DATE INITIATED:	02/07/ 2019		
LOCATION:		**DUE DATE:**	02/14/2019
COST IMPACT:	N/A	**SCHEDULE IMPACT:**	N/A
DRAWING NUMBER:	A-3.01 and A-3.03	**SPEC SECTION:**	
RECEIVED FROM:	Vittorio Tirrito **(Truebeck Construction)**		

COPIES TO:
Sam Garcia **(Vanir Construction Management Inc.)**, Christopher Gottlieb **(Truebeck Construction)**, Sam Lin **(County of San Mateo)**, Dave Reyes **(Truebeck Construction)**, Vittorio Tirrito **(Truebeck Construction)**

Question from Christopher Gottlieb (Truebeck Construction)

Sam Garcia,

Please see attached and assist in answering the following questions:

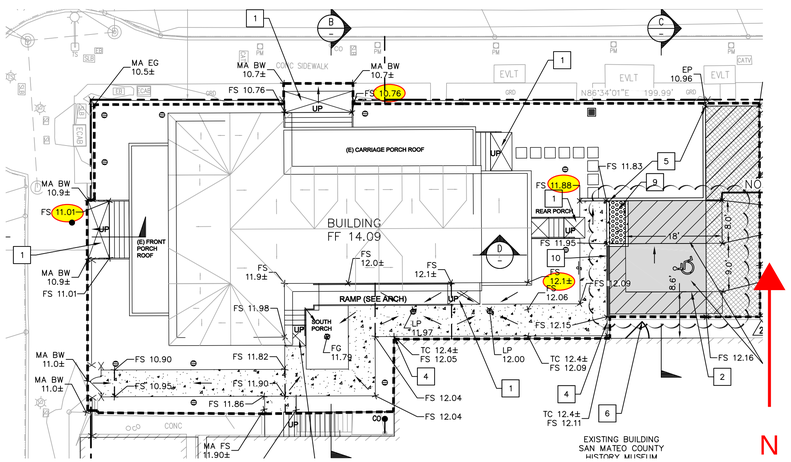
1. On sheet A-3.03 SN 1, Arch/engineer please confirm foundation top of wall and bottom of footing elevations
2. On sheet A-3.01 SN 1, Arch/Engineer please confirm foundation top of wall and bottom of footing elevations
3. On sheet A-3.01 SN 5, Arch/Engineer please confirm panel can continue past line of concrete as shown or please provide an alternate detail.
4. On sheet A-3.01 SN 6 and SN 1, Arch/Engineer please confirm dimensions per elevations indicated.

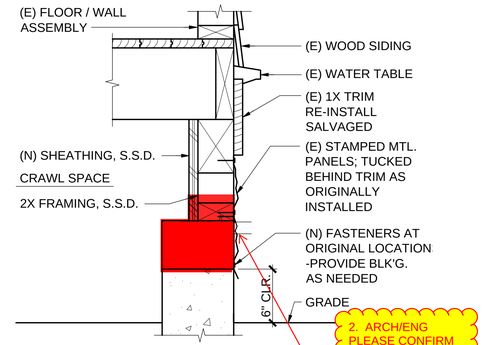
Attachments:
RFI #1 - Concrete and Pad Elevations.pdf

Awaiting an Official Response

All Replies:

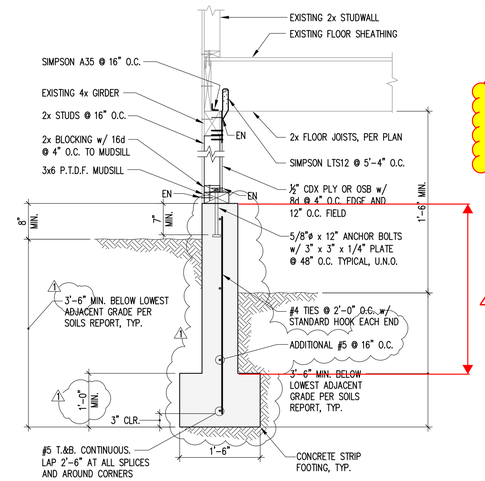
BY	DATE	COPIES TO





5 METAL PANELS
SCALE: 1 1/2" = 1'-0"

2. ARCH/ENG PLEASE CONFIRM PANEL CAN CONTINUE PAST LINE OF CONCRETE AS SHOWN OR PROVIDE AN ALTERNATE DETAIL



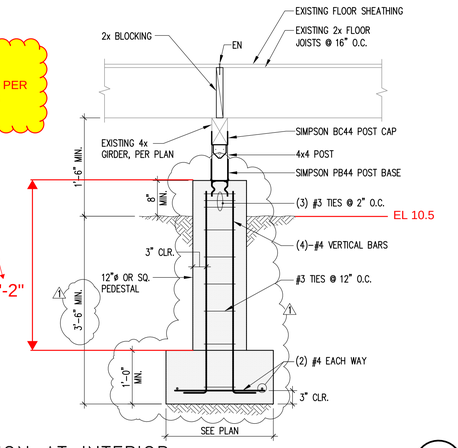
ARCH / ENG CONFIRM DIMENSIONS PER ELEVATIONS BELOW

4'-9"

3'-2"

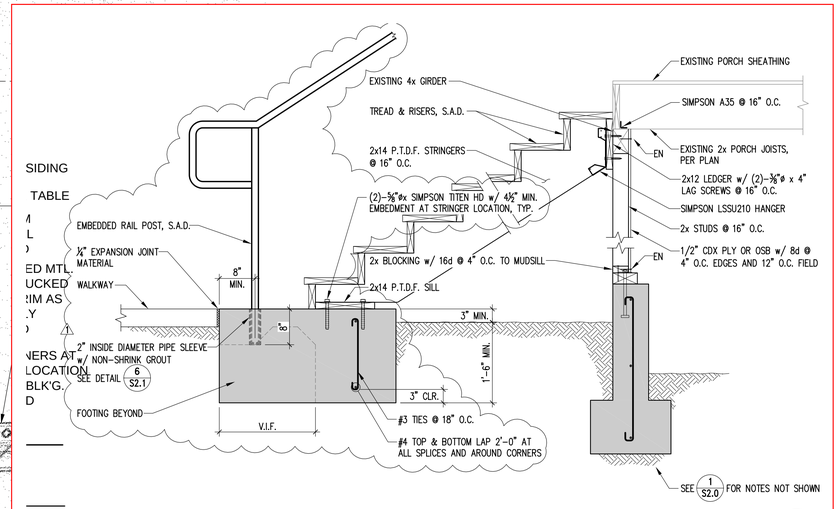
SECTION AT EXTERIOR FOOTING w/ CRIPPLE WALL–JOISTS PERPENDICULAR
SCALE: 3/4" = 1'-0"

1



SECTION AT INTERIOR GIRDER AND POST
SCALE: 3/4" = 1'-0"

6



SECTION AT PORCH FOOTING w/ STAIRS
SCALE: 3/4" = 1'-0"

9

1. ARCH/ENGINEER PLEASE CONFIRM FOUNDATION TOP OF WALL AND BOTTOM OF FOOTING ELEVATIONS

1 NORTH
SCALE: 1/4" = 1'-0"

0' 1' 2' 4' 8'

PROJ. NO.	2016 - 105
SCALE	AS NOTED
DATE	17 AUG 2017
PHASE	SD
DRAWN	LK
CHECKED	

NO.	DATE	REVISION
	20 OCT 2017	PERMIT SUBMITTAL
	20 NOV 2017	PERMIT SET
1	14 FEB 2018	RESPONSE TO COMMENTS

SHEET NO.
A-3.01

SHEET NOTES

1. PRIOR TO START OF WORK, PROTECT IN PLACE ALL EXISTING (E) ELEMENTS TO REMAIN, TO PREVENT DAMAGE DURING CONSTRUCTION OF (N) WORK IN ADJACENT AREAS.
2. DEMOLISH AND REMOVE COMPLETE, ITEMS SHOWN DASHED AND NOTED FOR DEMOLITION.
3. MOVE ITEMS NOTED FOR SALVAGE TO OWNER'S DESIGNATED STORAGE LOCATION, PROTECTED FROM WEATHER AND RAISED ABOVE GROUND SURFACE, U.O.N.
4. COORDINATE DEMOLITION SCOPE W/ STRUCTURAL DRAWINGS FOR LOCATIONS OF NEW STRUCTURAL ELEMENTS.
5. REFER TO ARCHITECTURAL GENERAL NOTES FOR ADDITIONAL DEMOLITION-SPECIFIC REQUIREMENTS.
6. UON, REPAIR (E) EXTERIOR WALL, FLOOR & CEILING FINISHES TO MATCH EXISTING, WHERE DAMAGED BY RELOCATION.
7. COORDINATE PROPOSED SCOPE OF WORK W/ ENGINEERING DRAWINGS FOR LOCATIONS OF STRUCTURAL & OTHER BUILDING ELEMENTS.
8. ALL (E) HISTORIC WINDOWS & DOORS, TRIM & OTHER SIMILAR ELEMENTS ARE TO REMAIN IN PLACE & BE PROTECTED FROM DAMAGE FOR THE DURATION OF CONSTRUCTION, UON.
9. GC SUBMITTAL & OWNER APPROVAL REQ'D. BEFORE FINISH MATERIALS ARE PURCHASED.
10. PATCH, REPAIR & REPAINT EXTERIOR TO A WATER-TIGHT CONDITION AFTER RELOCATION.

KEY NOTES

1. RELOCATED (E) BUILDING.
2. DEMOLISH (E) EXTERIOR STAIRS PRIOR TO HOUSE RELOCATION. CONSTRUCT (N) STAIRS W/ HANDRAIL (3'-0" HIGH) @ RECEIVER SITE. S.S.D.
3. **AT DONOR SITE:** REMOVE & SALVAGE (E) STAMPED METAL PANELS & FOUNDATION VENT GRILLES AT FOUNDATION CRIPPLE WALL. LABEL EACH PANEL & GRILL AND PROVIDE DRAWING SHOWING RE-INSTALLATION IN ORIGINAL LOCATION.
   AT RECEIVER SITE: (N) CRIPPLE WALL SHALL INCLUDE BLOCKING TO MATCH (E) POINTS OF SUPPORT & ATTACHMENT. RE-ATTACH PANELS AT ORIGINAL POINTS, MINIMUM. USE PAN-HEAD GALV. WOOD SCREWS, UON. USE ADDITIONAL FASTENERS IF NEEDED TO PROVIDE FASTENING @ 6"± O.C. VERTICALLY & 12"± HORIZONTALLY, PATTERN SIM. TO EXISTING, AS REQUIRED TO KEEP PANELS TIGHT TO (N) CRIPPLE WALL. INSERT TOP OF PANELS UNDER WATER TABLE (LOOSEN TRIM BOARD WITHOUT REMOVING IT). ADJUST BOTTOM OF PANELS & VENT GRILLES AS REQUIRED AT (N) GRADE LINE.
4. (E) WATER TABLE, PORCH, RAILING & ROOF TO REMAIN; PROTECT IN PLACE. NOTE THAT (E) PORCH FLOOR IS APPROX. 5" BELOW (E) FINISH FLOOR INSIDE HOUSE. VERIFY IN FIELD.
5. (N) ACCESSIBLE RAMP W/HANDRAILS.
6. ALIGN (N) ACCESSIBLE LANDING WITH (E) FINISH FLOOR INSIDE HOUSE.
7. REDWOOD LATTICE SCREEN
8. DOWNSPOUT W/ SPLASH BLOCK.
9. INSTALL TEMPERING FILM @ ALL PANES OF GLASS WHERE NOTED ON WINDOW/ DOOR, IF NOT (E) SAFETY GLASS.
10. MATCH FRONT PORCH HEIGHT ABOVE GRADE @ SIDEWALK WITH (E) @ DONOR SITE.
11. CONNECT RWL TO ADJACENT BELOW WATER TABLE TREIM (1)

1. ARCH/ENGINEER PLEASE CONFIRM FOUNDATION TOP OF WALL AND BOTTOM OF FOOTING ELEVATIONS

1 SOUTH
SCALE: 1/4" = 1'-0"

0' 1' 2' 4' 8'

GARAVAGLIA ARCHITECTURE INC.
582 MARKET STREET
SUITE 1800
SAN FRANCISCO, CA 94104
T: 415.391.9633
F: 415.391.9647
www.garavaglia.com

LATHROP HOUSE
RELOCATION
REDWOOD CITY, CA 94063

LICENSED ARCHITECT
MICHAEL ALAN GARAVAGLIA
No. C-14833
REN. 1/31/19
STATE OF CALIFORNIA

ELEVATION
EXTERIOR

PROJ. NO.	2016 - 105
SCALE	AS NOTED
DATE	17 AUG 2017
PHASE	SD
DRAWN	LK
CHECKED	

NO.	DATE	REVISION
	20 OCT 2017	PERMIT SUBMITTAL
	20 NOV 2017	PERMIT SET
1	14 FEB 2018	RESPONSE TO COMMENTS

SHEET NO.
A-3.03

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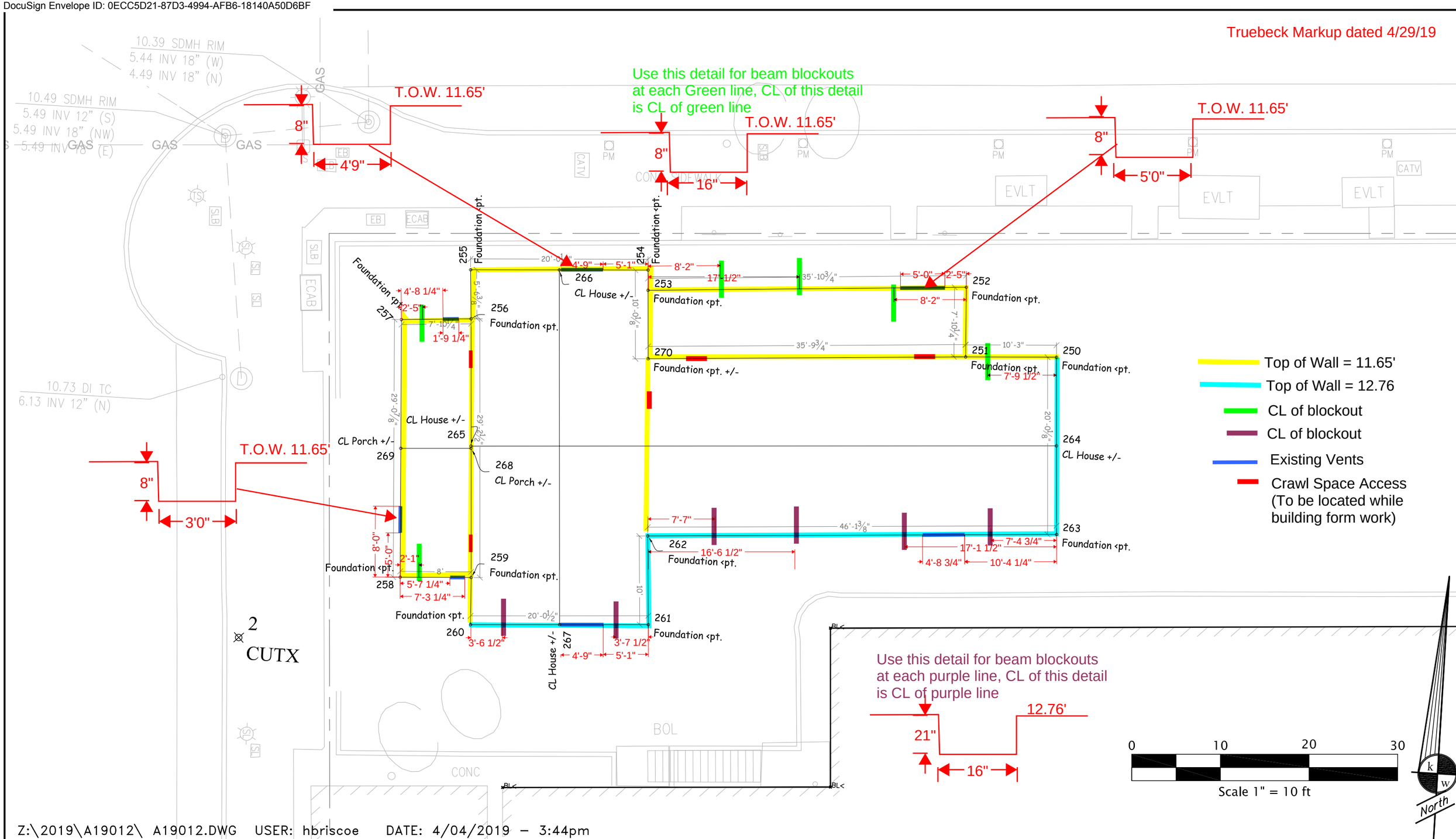
Truebeck Markup dated 4/29/19

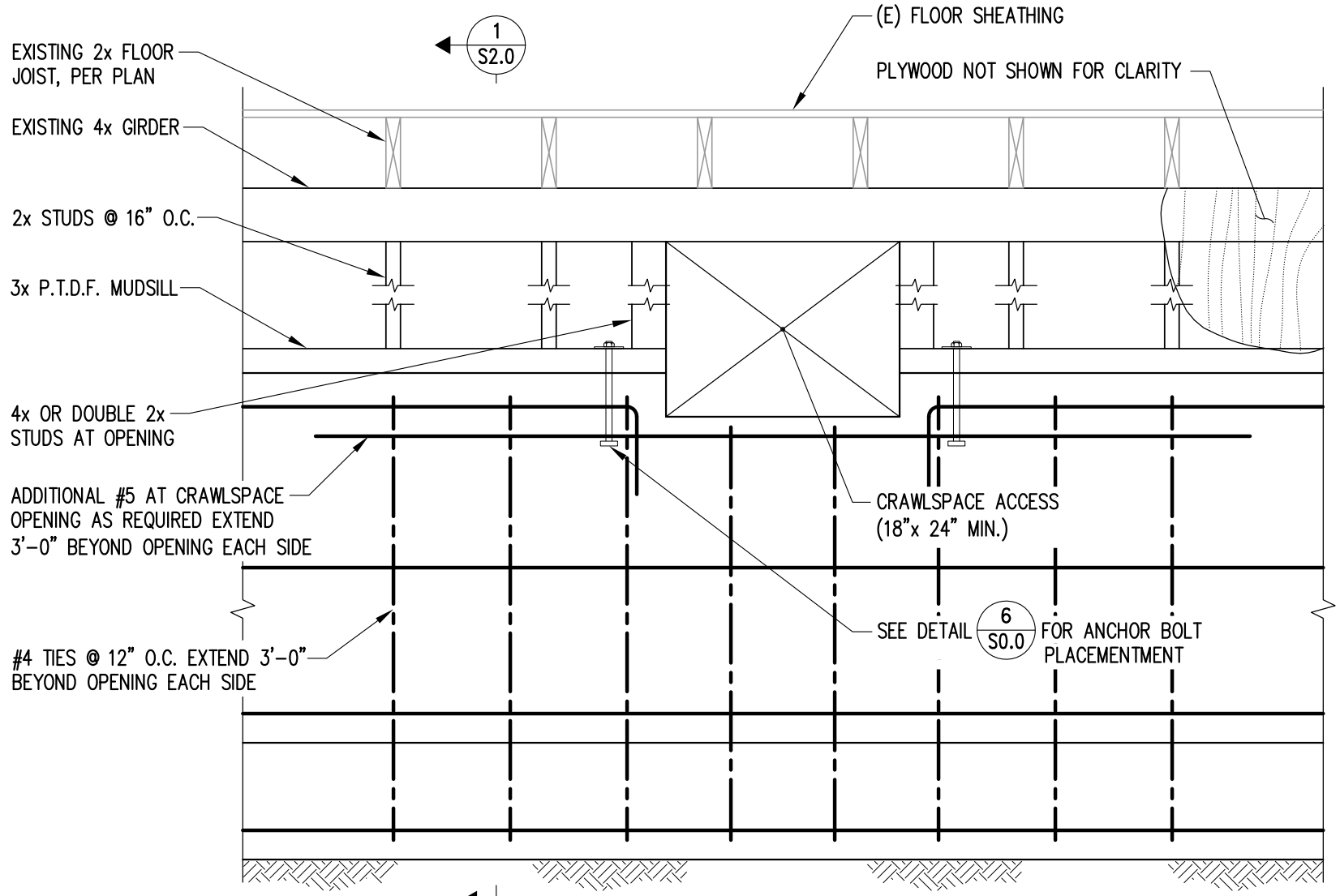


Z:\2019\A19012\ A19012.DWG USER: hbriscoe DATE: 4/04/2019 – 3:44pm

LATHROP HOUSE
NEW HOUSE FOUNDATION
PLOT DATE: 4/04/2019 REFERENCE SHEETS:

TRUEBECK

KIER & WRIGHT
CIVIL ENGINEERS & SURVEYORS, INC.
3350 Scott Boulevard, Building 22 (408) 727 6665
Santa Clara, California 95054 fax (408) 727 5641



TYPICAL SECTION AT CRAWL SPACE ACCESS

SCALE: 3/4" = 1'-0"

7

DUQUETTE ENGINEERING
4340 Stevens Creek Blvd. #200, San Jose, California 95129
Phone: (408) 615-9200 Fax. (408) 615-9900

Project: Lathrop House Relocation
Redwood City, CA 94063

Sheet: 1 of 1
Date: 4-15-19
Job#: 17-0079
Sht#: S2.1 Rev-2

REGISTERED PROFESSIONAL ENGINEER
STEVEN P. DUQUETTE
S 3019
EXP. 3-31-2021
CIVIL & STRUCTURAL
STATE OF CALIFORNIA

Nate Lohman

From: Garcia, Sam <Sam.Garcia@vanir.com>
Sent: Friday, April 26, 2019 2:18 PM
To: lbailey@smcgov.org
Cc: Dave Reyes; Nate Lohman
Subject: Bone Found on Lathrop House Relocation Prject

Hi Laura, this is Sam Garcia. Thanks for coming this morning to help us out with the bone we found on site. Do you have any updates you can share with us?

As you know, we are trying to schedule our guys to continue the foundation/concrete work. Any update would be helpful.

Sam Garcia
Construction Manager

VANIR Solutions for Success

Vanir Construction Management, Inc.
180 Montgomery Street, Suite 700. San Francisco, CA 94104
C 916-225-7669 / T 415-284-9050 / F 415-284-9056 / sam.garcia@vanir.com / www.vanir.com

RAISE THE BAR.

951 Mariners Island Blvd., Ste. 700, San Mateo, CA 94404
T 650.227.1957 F 650.227.1958 CA License # 903798
truebeck.com

TRUEBECK CONSTRUCTION

RFI #16

Existing Framing Conditions

Project:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063		
TO:	Sam Garcia **(Vanir Construction Management Inc.)** 180 Montgomery Street, Suite 700 San Francisco, California 94104	**FROM:**	Nate Lohman **(Truebeck Construction)** 333 Bryant St., Suite 140 San Francisco, California 94065
DATE INITIATED:	05/22/ 2019		
LOCATION:		**DUE DATE:**	05/29/2019
COST IMPACT:		**SCHEDULE IMPACT:**	
DRAWING NUMBER:		**SPEC SECTION:**	
RECEIVED FROM:			

COPIES TO:
Mike Garavaglia **(Garavaglia Architecture, Inc.)**, Dave Reyes **(Truebeck Construction)**, Ambrose Wong **(Garavaglia Architecture, Inc.)**

Question from Nate Lohman (Truebeck Construction)

A number of existing conditions exist that will be reviewed with the structural engineer in a field inspection on 5/21/19(Tues)

1. The existing framing under the house, has conditions that differ from the plans.
2. In some locations the wood framing under the house has been rotted away from termite damage, beetle damage or dry rot. This may need to be replaced.
3. The difference in height from the underside of framing to the concrete stem walls varies.
4. The attachment to the finish floor boards will need to be less than 1" to avoid penetration through the finish floor boards.
5. One support column conflicts with relocation steel beams.

Attached are field notes from the onsite review

Attachments:
IMG_2012.jpg IMG_2011.jpg

Awaiting an Official Response

All Replies:

See the revised details that address comments 1, 3, 4, and 5.
The deteriorated wood framing shall be replaced in kind and was addressed during our site visit on 5/21/19.
Bryan Curtis, Duquette Engineering, 5/29/19

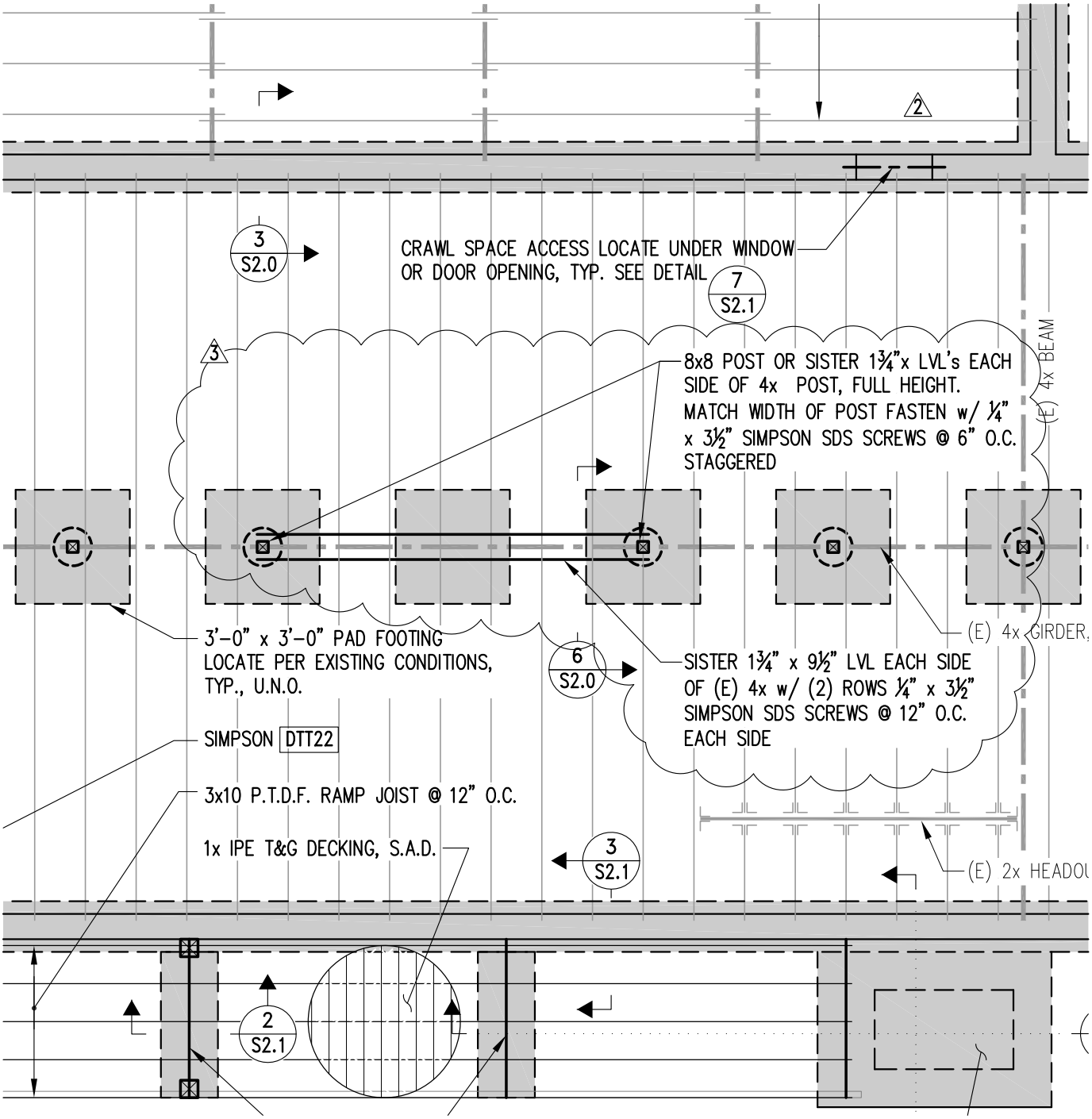
BY	DATE	COPIES TO

DUQUETTE
ENGINEERING
4340 Stevens Creek Blvd. #200, San Jose, California 95129
Phone: (408) 615-9200 Fax. (408) 615-9900

Project: Lathrop House Relocation
Redwood City, California 94063

Sheet: 1 of 3
Date: 5-29-19
Job#: 17-0079
Sht#: S1.0 Rev-3

REGISTERED PROFESSIONAL ENGINEER
STEVEN P. DUQUETTE
S 3019
EXP. 3-31-2021
CIVIL & STRUCTURAL
STATE OF CALIFORNIA

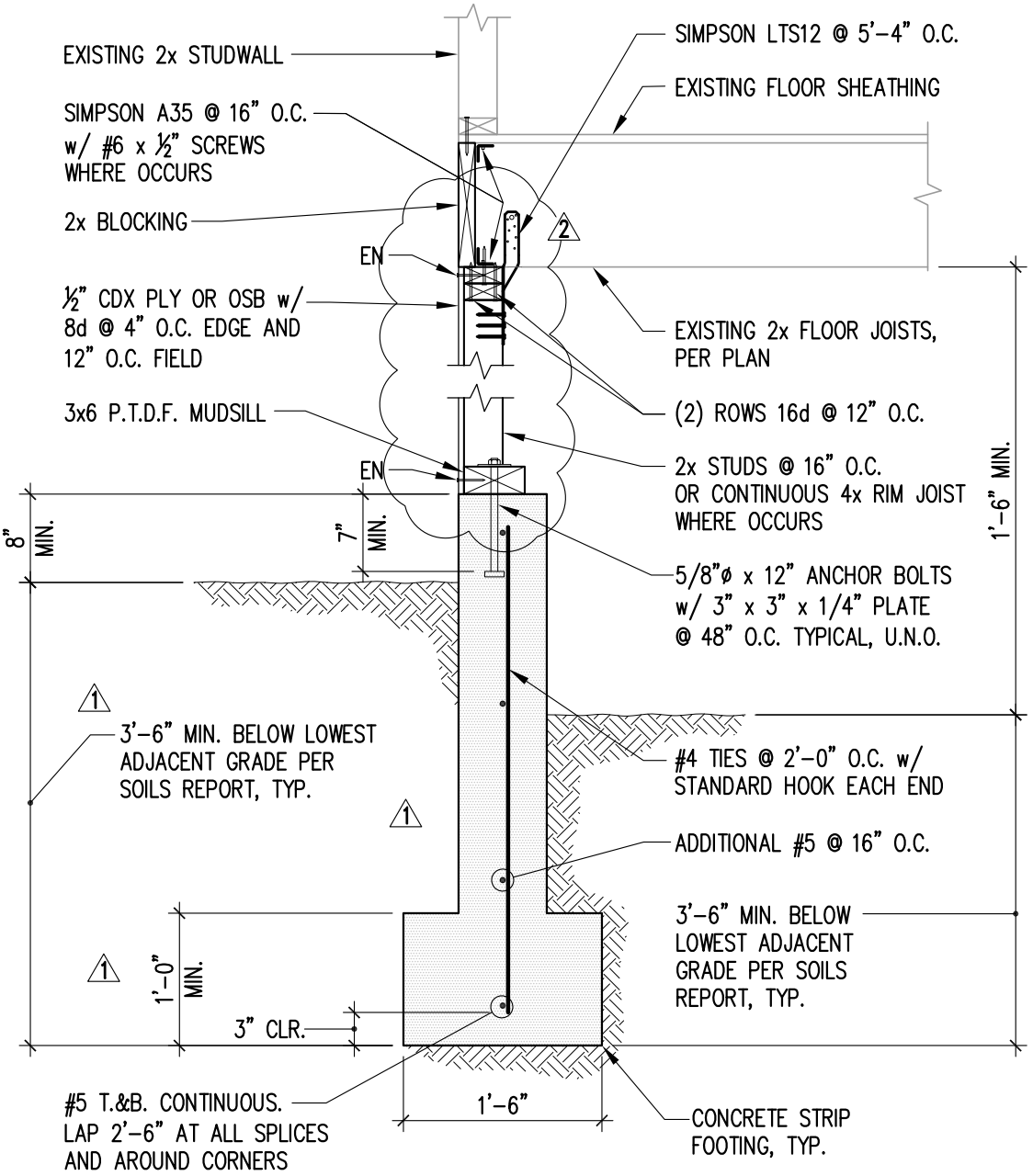


DUQUETTE
ENGINEERING
4340 Stevens Creek Blvd. #200, San Jose, California 95129
Phone: (408) 615-9200 Fax. (408) 615-9900

Project: Lathrop House Relocation
Redwood City, California 94063

Sheet: 2 of 3
Date: 5-29-19
Job#: 17-0079
Sht#: S2.0 Rev-2

REGISTERED PROFESSIONAL ENGINEER
STEVEN P. DUQUETTE
S 3019
EXP. 3-31-2021
CIVIL & STRUCTURAL
STATE OF CALIFORNIA



SECTION AT EXTERIOR FOOTING w/ CRIPPLE WALL-JOISTS PERPENDICULAR

SCALE: 3/4" = 1'-0"

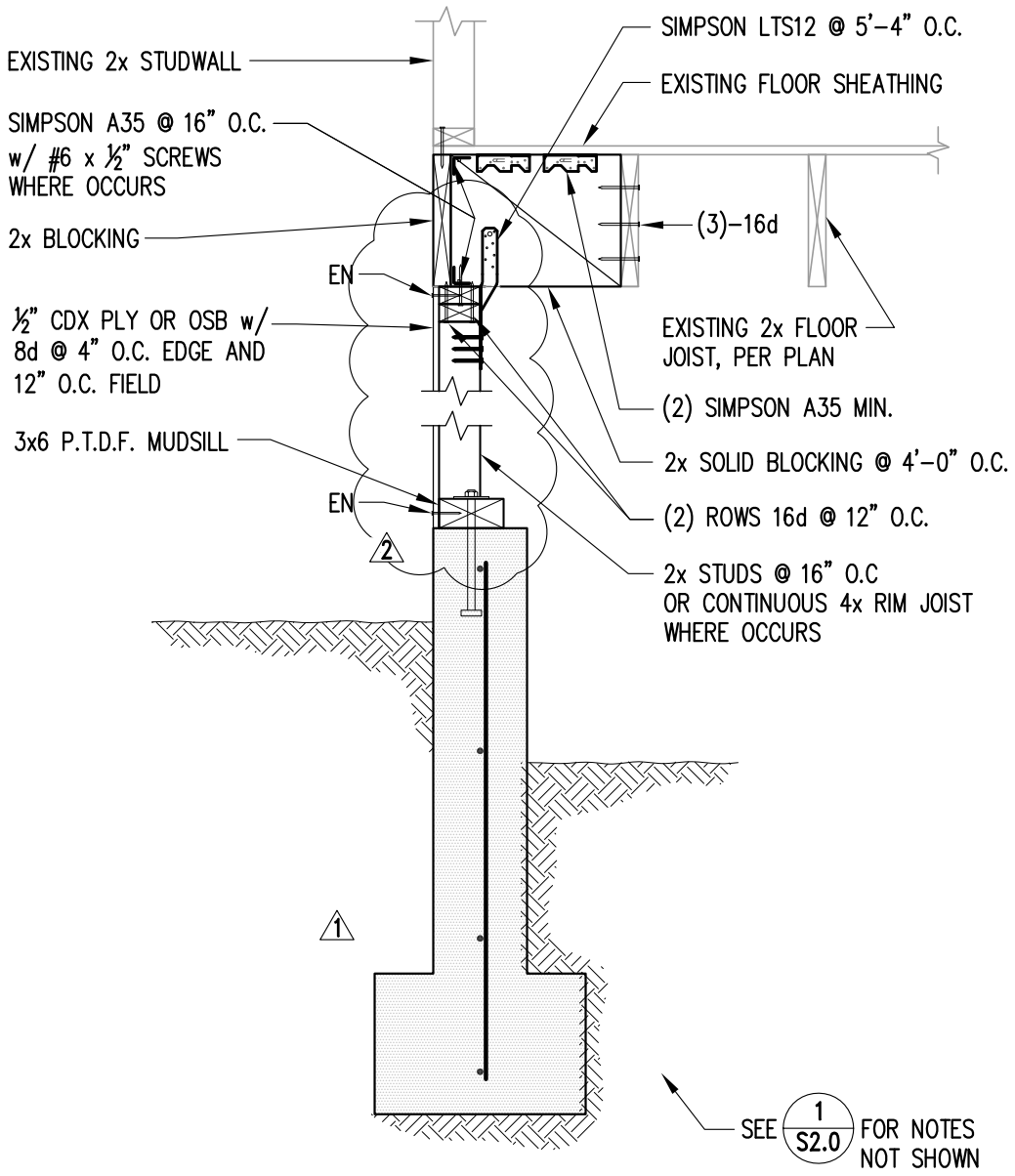
1

DUQUETTE
ENGINEERING
4340 Stevens Creek Blvd. #200, San Jose, California 95129
Phone: (408) 615-9200 Fax. (408) 615-9900

Project: Lathrop House Relocation
Redwood City, California 94063

Sheet: 3 of 3
Date: 5-29-19
Job#: 17-0079
Sht#: S2.0 Rev-2

REGISTERED PROFESSIONAL ENGINEER
STEVEN P. DUQUETTE
S 3019
EXP. 3-31-2021
CIVIL & STRUCTURAL
STATE OF CALIFORNIA



SECTION AT EXTERIOR FOOTING w/ CRIPPLE WALL-JOISTS PARALLEL

SCALE: 3/4" = 1'-0"

2

Nate Lohman

From: CD-Alex Chan <achan@redwoodcity.org>
Sent: Wednesday, June 26, 2019 3:20 PM
To: Nate Lohman; Dave Reyes
Cc: c_jyow@smcgov.org
Subject: RE: Lathrop House Street Closure

Hi Nate and Dave,

I have been given the go ahead for July 10th closure. Please include the flagmen on both ends of the closure to coordinate for emergency vehicles to pass through Marshall Street. Please also set up the changeable message signs as soon as possible to notify the public.

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: CD-Alex Chan
Sent: Wednesday, June 26, 2019 1:32 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>; Dave Reyes <Dave.Reyes@truebeck.com>
Cc: c_jyow@smcgov.org
Subject: RE: Lathrop House Street Closure

Hi Nate,

Thanks for the clarification. I will send the road closure request to the different departments.

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Wednesday, June 26, 2019 10:10 AM
To: CD-Alex Chan <achan@redwoodcity.org>; Dave Reyes <Dave.Reyes@truebeck.com>
Cc: c_jyow@smcgov.org
Subject: RE: Lathrop House Street Closure

Hello Alex –

Unfortunately these are the only dates we have available for July. We are hopefully that the day of the 10th is a mutually acceptable date for Redwood City, Truebeck, and SMC – PDU.
The sooner we can perform this closure the better to be able to take the next steps in the project otherwise we are essentially on hold.

--
Nate Lohman
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd. Suite#700
San Mateo, CA. 94404
C 415.855.5969 E nate.lohman@truebeck.com

From: CD-Alex Chan <achan@redwoodcity.org>
Sent: Wednesday, June 26, 2019 7:45 AM
To: Dave Reyes <Dave.Reyes@truebeck.com>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hi Dave,

July 3rd and 10th are the only days that the subcontractor is available the entire summer?

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: Dave Reyes [mailto:Dave.Reyes@truebeck.com]
Sent: Tuesday, June 25, 2019 5:08 PM
To: CD-Alex Chan <achan@redwoodcity.org>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hello Alex,

The dates that we gave you from our contractor were his only availability. They are a small company and have lots of work already scheduled involving school construction during the summer.

Thanks,
Dave

Dave Reyes
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (510) 909-9412
Dave.Reyes@truebeck.com
truebeck.com

From: CD-Alex Chan <achan@redwoodcity.org>
Sent: Tuesday, June 25, 2019 11:05 AM
To: Dave Reyes <Dave.Reyes@truebeck.com>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hi Dave,

While the proposed approach may address Fire concerns, the negative impact of a road closure during the weekday to the general public is not mitigated. By having documentation to show that July 10th is the only day the contractor is available will be helpful for moving this forward.

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: Dave Reyes [mailto:Dave.Reyes@truebeck.com]
Sent: Tuesday, June 25, 2019 10:55 AM
To: CD-Alex Chan <achan@redwoodcity.org>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hello Alex,
I know last time we closed the road the Fire Department had some concerns, was wondering if this is where you are getting pushback. We can accommodate them by keeping a person at each end of the closure to let them through when they have a call. The nature of the work that will take up the street will be able to accommodate this. Please let us know.

Thank you,
Dave

Dave Reyes
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (510) 909-9412
Dave.Reyes@truebeck.com
truebeck.com

From: CD-Alex Chan <achan@redwoodcity.org>
Sent: Tuesday, June 25, 2019 9:12 AM
To: Dave Reyes <Dave.Reyes@truebeck.com>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hi Dave,

The 3rd will not work and I am having push back on the 10th as well. Can you please provide documentation that the contractor is not available on Sundays in July?

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: Dave Reyes [mailto:Dave.Reyes@truebeck.com]
Sent: Monday, June 24, 2019 8:21 AM
To: CD-Alex Chan <achan@redwoodcity.org>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Thank you Alex. Any feedback on the daytime closure during the 3rd?

Dave Reyes
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (510) 909-9412
Dave.Reyes@truebeck.com
truebeck.com

From: CD-Alex Chan <achan@redwoodcity.org>
Sent: Monday, June 24, 2019 7:55 AM
To: Dave Reyes <Dave.Reyes@truebeck.com>

Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: RE: Lathrop House Street Closure

Hi Dave,

The night time start would be after 9:00 pm.

Thanks,
Alex

Alex Chan, PE, QSD/P
Assistant Engineer II, Community Development Department
City of Redwood City
Phone: (650) 780-7307
E-mail: achan@redwoodcity.org
www.redwoodcity.org

From: Dave Reyes [mailto:Dave.Reyes@truebeck.com]
Sent: Friday, June 21, 2019 2:11 PM
To: CD-Alex Chan <achan@redwoodcity.org>
Cc: c_jyow@smcgov.org; Nate Lohman <Nate.Lohman@truebeck.com>
Subject: Lathrop House Street Closure

Hello Alex,
I was on the call with Sammy this morning when we were discussing the Lathrop House street closure. Just wanted to start an email chain for responses. The dates we were looking to shut down the street were July 3 or July 10. I am still discussing the possibility with the house movers if they can perform the work for the street shut down portion at night. I am still discussing the logistics and possibility with him at this point. What would the start time be for a night shut down?

Thanks,
Dave

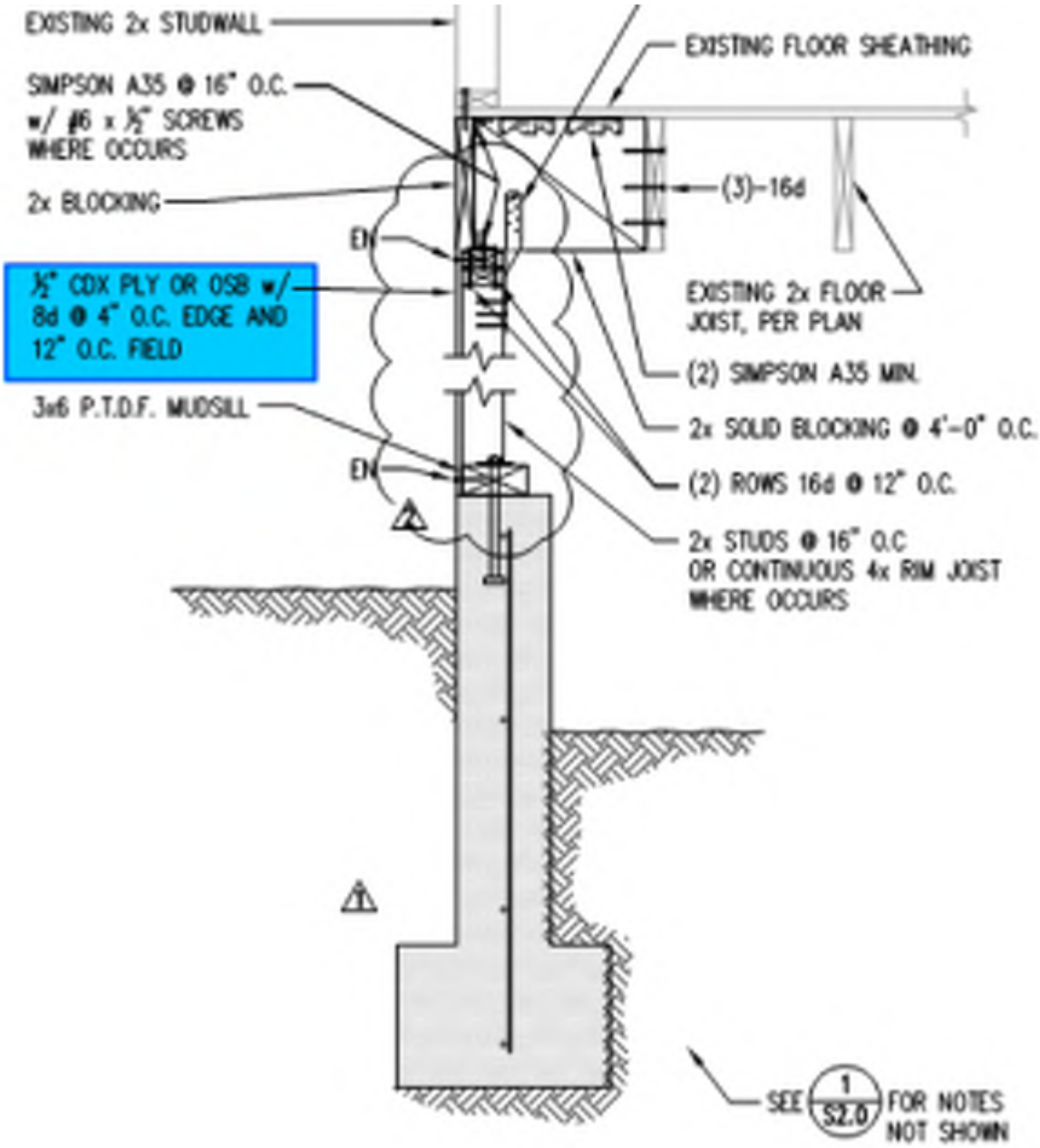
Dave Reyes
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (510) 909-9412
Dave.Reyes@truebeck.com
truebeck.com

Nate Lohman

From: Nate Lohman <Nate.Lohman@truebeck.com>
Sent: Tuesday, August 6, 2019 12:03 PM
To: Jose Yow
Cc: Doug Brown
Subject: Lathrop - PT Plywood required?

Jose – During today's inspection, the inspector requested to install Pressure Treated Plywood at the South / West Elevations. The regular Plywood has already been purchased and cut to size and lightly held in place.

Please advise if PT Plywood is required.



--

Nate Lohman
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd. Suite#700
San Mateo, CA. 94404
C 415.855.5969 E nate.lohman@truebeck.com

Nate Lohman

From: Mike Paye
Sent: Tuesday, July 28, 2020 8:12 AM
To: James Mosier; Ken Li
Cc: Nate Lohman; Mike Anderson
Subject: RE: Lathrop House Truebeck Employee Cost Journal Question
Attachments: Lathrop Hours ComparisonR1.xlsx

Jim and Ken,
Use the attached xls log vs the one I sent last night. I had some hours transposed incorrectly on 7/13 and 7/27 that have now been corrected to match the pdf reports.
Regards,

Mike Paye
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (650) 678-2231
Mike.Paye@truebeck.com
truebeck.com

From: Mike Paye
Sent: Monday, July 27, 2020 9:09 PM
To: James Mosier <c_jmosier@smcgov.org>; Ken Li <c_kli@smcgov.org>
Cc: Nate Lohman <Nate.Lohman@truebeck.com>; Mike Anderson <Mike.Anderson@truebeck.com>
Subject: RE: Lathrop House Truebeck Employee Cost Journal Question

Jim and Ken,
Attached is the hours report for each project: COB3, PS2, and Lathrop house from January 2019 through October 2019. Also included is a spreadsheet reflecting the hours of Nat Lohman, Ross Bottarini, and Dave Reyes to illustrate there is no doubling up of hours.
Let me know if you need anything further or have any question.

Mike Paye
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd, Suite 700, San Mateo, CA 94404
T (650) 227-1957 M (650) 678-2231
Mike.Paye@truebeck.com
truebeck.com

From: James Mosier <c_jmosier@smcgov.org>
Sent: Thursday, July 23, 2020 8:19 AM
To: Mike Paye <Mike.Paye@truebeck.com>; Ken Li <c_kli@smcgov.org>
Cc: Nate Lohman <Nate.Lohman@truebeck.com>
Subject: Re: Lathrop House Truebeck Employee Cost Journal Question

Mike/Nate,

As a part of PDU's review of your extended condition request for Lathrop we need to verify that none of your management hours were doubled up. I am sure that the exercise will not be fruitful but we have to do our due diligence. To be clear we are looking for what GCs were charged for each project (Lathrop/COB3 and PS2).

My review is complete with the exception of above, Adam, Sam and myself will be discussing my findings in the next day or two.

Thanks, Jim

From: Mike Paye <Mike.Paye@truebeck.com>
Sent: Wednesday, July 22, 2020 5:57 PM
To: Ken Li <c_kli@smcgov.org>
Cc: Nate Lohman <Nate.Lohman@truebeck.com>; James Mosier <c_jmosier@smcgov.org>; Mike Paye <Mike.Paye@truebeck.com>
Subject: Re: Lathrop House Truebeck Employee Cost Journal Question

---

Ken,
I'll give you a call tomorrow to ensure we help you as needed.
Mike

On Jul 22, 2020, at 4:36 PM, Ken Li <c_kli@smcgov.org> wrote:

Hi Nate,

To make things easier, I am calculating Truebeck manpower hour for PS2 and Lathrop house during June 2019 – October 2019.

That's why I was looking for TB employee journal sheet. Please help to provide or forward my email to the right person.

Thanks a lot.

Best,

Ken Li

Project Engineer
(415)481-2534
c_kli@smcgov.org
Project Development Unit
County of San Mateo

From: Nate Lohman <Nate.Lohman@truebeck.com>
Sent: Tuesday, July 21, 2020 9:01 PM
To: Ken Li <c_kli@smcgov.org>; Mike Paye <Mike.Paye@truebeck.com>
Cc: James Mosier <c_jmosier@smcgov.org>
Subject: RE: Lathrop House Truebeck Employee Cost Journal Question

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Hello Ken – Thanks for the inquiry! I am unable to pull the files from the link you provided, but I see below for my comments to your questions in green.

Thanks and have a good evening!

--
Nate Lohman
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd. Suite#700
San Mateo, CA. 94404
C 415.855.5969 E nate.lohman@truebeck.com

From: Ken Li <c_kli@smcgov.org>
Sent: Tuesday, July 21, 2020 4:50 PM
To: Mike Paye <Mike.Paye@truebeck.com>; Nate Lohman <Nate.Lohman@truebeck.com>
Cc: James Mosier <c_jmosier@smcgov.org>
Subject: FW: Lathrop House Truebeck Employee Cost Journal Question

Hi Mike,

I couldn't forward you the email with attachment due to the size limitation. I upload them on SharePoint and I believe Truebeck should also have these old invoices:

https://smcgov.sharepoint.com/:f:/t/CMO_PDU/EtPruKQxfp9Br70xFhqg7BABrgNeN53P-wam3XL4WnxztA?e=R4Bckc

Please see forwarded email heighted below, thanks.

Ken

From: Ken Li
Sent: Monday, July 20, 2020 6:47 PM
To: 'Mike Paye' <Mike.Paye@truebeck.com>
Cc: James Mosier <c_jmosier@smcgov.org>
Subject: Lathrop House Truebeck Employee Cost Journal Question

Hi Mike,

I have a two questions regarding Lathrop House project. Please forward my email to the person who may concern if you didn't create these invoices.

1. Please confirm there is no invoice in July 2019 & August 2019 regarding Lathrop House, for it wasn't shown in our system. If so, please provide us the approved invoice copies. Nate(7/21): See attached for the submitted invoice. The approved invoice was signed by Jose Yow and placed into the accounting inbox in the PDU trailer for their review and processing. He signed it in our 9/12/19 OAC meeting after our in person review.
2. Please provide Truebeck Employee Cost Journal sheet between June 2019 – October 2019, which it wasn't included in your invoices (see attached).Nate(7/21): All of these invoices were previously approved and paid as submitted and reviewed with PDU. What specific information are you requesting us to provide?

Let me know for any question.

Best,

Ken Li

Project Engineer
(415)481-2534
c_kli@smcgov.org
Project Development Unit
County of San Mateo

Lathrop House General Conditions Extension

Hours Comparison

	Hours											
	COB3			PS2			Lathrop House			Total		
week ending	Bottarini	Lohman	Reyes	Bottarini	Lohman	Reyes	Bottarini	Lohman	Reyes	Bottarini	Lohman	Reyes
1/5/2019					8					0	8	0
1/12/2019					8					0	8	0
1/19/2019					8					0	8	0
1/26/2019					16				8	0	16	8
2/2/2019					24					0	24	0
2/9/2019					24				16	0	24	16
2/16/2019					24			8	6	0	32	6
2/23/2019					24			16	40	0	40	40
3/2/2019					24			16	8	0	40	8
3/9/2019					24			16	20	0	40	20
3/16/2019					24			16	36	0	40	36
3/23/2019					24			16	40	0	40	40
3/30/2019					16			24	40	0	40	40
4/6/2019					16			24	40	0	40	40
4/13/2019					16			24	40	0	40	40
4/20/2019					16			24	40	0	40	40
4/27/2019					16			24	40	0	40	40
5/4/2019	40				24			16	40	40	40	40
5/11/2019	40				24			16	40	40	40	40
5/18/2019	40				24			16	40	40	40	40
5/25/2019	40				32			8	40	40	40	40
6/1/2019	32				32			8	40	32	40	40
6/8/2019	40				32			8	40	40	40	40
6/15/2019	40				32			8	40	40	40	40
6/22/2019	40				32			8	24	40	40	24
6/29/2019	40				40				40	40	40	40
7/6/2019	40				40				40	40	40	40
7/13/2019	40				40				40	40	40	40
7/20/2019	40				24			16	98.46	40	40	98.46
7/27/2019	40				24			16		40	40	0
8/3/2019	32				40					32	40	0
8/10/2019	32				40					32	40	0
8/17/2019	32				40					32	40	0
8/24/2019	32				40					32	40	0
8/31/2019	36				40					36	40	0
9/7/2019	0				40					0	40	0
9/14/2019	16				40					16	40	0
9/21/2019	16				40					16	40	0
9/28/2019	16				40					16	40	0
10/5/2019	40				40					40	40	0
10/12/2019	40				40					40	40	0
10/19/2019	40				40					40	40	0
10/26/2019	40				40					40	40	0
11/2/2019	40				40					40	40	0
Total	924	0	0	0	1272	0	0	328	896.46	924	1600	896.46

Truebeck Construction, Inc

LATHROP HOUSE HOURS REPORT JAN19-OCT19

Record Security: Enabled

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
ANDE005	Hannah K. Montoya	03/23/2019	8.00					
AZZI001	Stephen A. Azzi	05/18/2019	.50					
BROW003	Douglas D. Brown	05/11/2019	8.00	8.00				
		05/18/2019	8.00		8.00			
		05/25/2019		8.00				
		06/01/2019	12.00					
		06/29/2019	4.00					
		07/27/2019	6.00					
		08/03/2019	5.00					
		08/10/2019	7.00					
		08/17/2019	13.00					
		08/24/2019	30.00	12.00				
		08/30/2019	18.00	17.00				
		09/06/2019	30.00	3.00	1.00			
		09/13/2019	32.00	8.00	4.00			
		09/20/2019	8.00					
			181.00*	56.00*	13.00*	.00*	.00*	.00*
BUDL001	Bryce A. Budleski	05/18/2019	2.00					
		06/15/2019	2.00					
		06/22/2019	1.00					
		06/29/2019	1.00					
		07/13/2019	4.00					
		07/20/2019	2.00					
		07/27/2019	1.00					
		08/03/2019	1.00					
		08/10/2019	1.00					
		08/17/2019	1.00					
		08/24/2019	1.00					
			17.00*	.00*	.00*	.00*	.00*	.00*
CABA002	Rene A Cabada Armienta Sr	09/06/2019	16.00	2.00				
		09/13/2019		8.00	4.00			
			16.00*	10.00*	4.00*	.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
CANO001	Andrew J. Cano Borges	07/13/2019	24.00	5.00				
CASI001	Ruben Casillas Jimenez	07/13/2019	10.00	2.00				
CERV007	Efren Cervantes	05/18/2019			9.00			
CHAV006	Jaime Chavez Herrera	08/24/2019	32.00	8.50				
		08/30/2019	24.00	14.50	2.00			
		09/06/2019	32.00	7.00				
		09/13/2019		8.00	4.00			
			88.00*	38.00*	6.00*	.00*	.00*	.00*
CICC001	John A. Ciccarello	07/27/2019	8.00					
CRUZ003	Debra A. Cruz	06/08/2019	1.00					
		06/22/2019	2.00					
		06/29/2019	2.00					
		07/06/2019	2.00					
		07/20/2019	3.00					
		08/03/2019	1.00					
		08/24/2019	.50					
			11.50*	.00*	.00*	.00*	.00*	.00*
CRUZ005	Carlos A. Cruz-Gonzalez	08/24/2019	32.00	8.50				
		08/30/2019	16.00	11.50	2.00			
		09/06/2019	24.00	7.00				
		09/13/2019		8.00	4.00			
			72.00*	35.00*	6.00*	.00*	.00*	.00*
DELA002	Ruben Dela Cruz	07/13/2019	24.00	5.00				
		07/20/2019		1.00				
			24.00*	6.00*	.00*	.00*	.00*	.00*
ERWI001	Daniel Erwig	09/06/2019	32.00	10.00				
		09/13/2019		8.00	4.00			

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
			32.00*	18.00*	4.00*	.00*	.00*	.00*
ESTR001	Keely K. Salmeron	04/27/2019	.50					
		05/04/2019	.50					
		05/11/2019	.50					
			1.50*	.00*	.00*	.00*	.00*	.00*
FARI001	Randall J. Farinelli	05/11/2019		8.00				
FLOR004	Juan P Flores Guzman	04/13/2019	8.00					
		04/20/2019		5.00				
		05/11/2019	17.00					
		05/18/2019	8.00		9.00			
			33.00*	5.00*	9.00*	.00*	.00*	.00*
FLOR006	Luis E. Flores	04/20/2019	16.00					
		04/27/2019	8.00					
		05/11/2019	17.00	1.50				
		05/18/2019	16.00		9.00			
			57.00*	1.50*	9.00*	.00*	.00*	.00*
FROE002	Kristof A. Froehlich	08/03/2019	20.00					
		08/10/2019	32.00					
		08/17/2019	20.00					
		08/24/2019	40.00	8.00				
		08/30/2019	32.00	17.00	2.00			
		09/06/2019	32.00	10.00				
		09/13/2019	32.00	8.00	3.00			
		09/20/2019	16.00					
			224.00*	43.00*	5.00*	.00*	.00*	.00*
GALV001	Vicente Galvan-Torres	09/06/2019	16.00	4.00				
GARC016	J Jesus Garcia Torres	07/13/2019	10.00	2.00				

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
GREE001	Wesley G Green	09/06/2019	24.00	5.00				
		09/13/2019		8.00	4.00			
			24.00*	13.00*	4.00*	.00*	.00*	.00*
JOYC002	Katherine Leah Joyce	03/16/2019	5.00					
		03/23/2019	3.00					
		03/30/2019	3.50					
		04/06/2019	2.50					
		04/13/2019	1.00					
		04/20/2019	2.00					
		04/27/2019	2.00					
		05/04/2019	4.50					
		05/18/2019	4.00					
		05/25/2019	5.00					
		06/01/2019	3.00					
		06/08/2019	5.00					
			40.50*	.00*	.00*	.00*	.00*	.00*
KIMK001	Kay K. Kim	03/09/2019	1.00					
		03/23/2019	.50					
		07/27/2019	1.00					
			2.50*	.00*	.00*	.00*	.00*	.00*
LACK001	Jeffery A. Lackey	05/25/2019	24.00	8.00				
		06/01/2019	32.00					
		06/08/2019	24.00					
		07/13/2019	40.00	3.00				
		07/20/2019	24.00					
		07/27/2019	40.00					
		08/03/2019	24.00					
		08/10/2019	32.00					
		08/17/2019	20.00					
		08/24/2019	40.00	5.00				
		08/30/2019	32.00	3.00				
			332.00*	19.00*	.00*	.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
LOHM001	Nate B. Lohman	02/16/2019	8.00					
		02/23/2019				16.00		
		03/02/2019	16.00					
		03/09/2019	16.00					
		03/16/2019	16.00					
		03/23/2019	16.00					
		03/30/2019	24.00					
		04/06/2019	24.00					
		04/13/2019	24.00					
		04/20/2019	24.00					
		04/27/2019	24.00					
		05/04/2019	16.00					
		05/11/2019	16.00					
		05/18/2019	16.00					
		05/25/2019	8.00					
		06/01/2019	8.00					
		06/08/2019	8.00					
		06/15/2019	8.00					
		06/22/2019	8.00					
		07/20/2019	16.00					
		07/27/2019	16.00					
			312.00*	.00*	.00*	16.00*	.00*	.00*
MART003	Juan J Martinez Valencia	08/30/2019	30.00	6.00				
		09/06/2019	24.00	7.00				
		09/13/2019	16.00	13.50				
			70.00*	26.50*	.00*	.00*	.00*	.00*
MORA009	Denise O Mora	02/23/2019	1.00					
		04/13/2019	.50					
		09/06/2019	.50					
			2.00*	.00*	.00*	.00*	.00*	.00*
OBRI002	Billie C. O'Brien	03/16/2019	1.00					
		03/23/2019	1.50					
		04/06/2019	1.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
OBRI002	Billie C. O'Brien	04/13/2019	.25					
		04/20/2019	1.00					
		04/27/2019	2.00					
		05/11/2019	1.00					
		05/18/2019	2.00					
		05/25/2019	.50					
			10.25*	.00*	.00*	.00*	.00*	.00*
OLIV002	Solomon T. Olivas	05/25/2019	24.00					
		06/01/2019	24.00					
		06/08/2019	24.00					
			72.00*	.00*	.00*	.00*	.00*	.00*
PARV001	Parastoo Perry Saunders	04/06/2019	.50					
PHIL001	Jared Harrison Phillips	09/06/2019	32.00	9.50				
		09/13/2019		8.00	4.00			
			32.00*	17.50*	4.00*	.00*	.00*	.00*
POBL001	Santos Poblano F	09/06/2019	4.00					
PORT002	Justin J Porter	02/16/2019	4.00					
REYE001	David J. Reyes	01/26/2019	8.00					
		02/09/2019	16.00					
		02/16/2019	6.00					
		02/23/2019	32.00			8.00		
		03/02/2019	8.00					
		03/09/2019	20.00					
		03/16/2019	36.00					
		03/23/2019	40.00					
		03/30/2019	40.00					
		04/06/2019	40.00					
		04/13/2019	40.00					
		04/20/2019	40.00					
		04/27/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
REYE001	David J. Reyes	05/04/2019	40.00					
		05/11/2019	40.00					
		05/18/2019	40.00					
		05/25/2019	40.00					
		06/01/2019	24.00			16.00		
		06/08/2019	40.00					
		06/15/2019	40.00					
		06/22/2019	24.00					
		06/29/2019	40.00					
		07/06/2019				40.00		
		07/13/2019	40.00					
		07/20/2019	24.00			74.46		
			758.00*	.00*	.00*	138.46*	.00*	.00*
RODR016	Pascual Rodriguez Flores	07/13/2019	40.00	2.00				
ROME003	Jose G. Romero	08/24/2019		3.00				
		09/13/2019	12.00	12.00				
			12.00*	15.00*	.00*	.00*	.00*	.00*
SAIN001	Simitrio Sainz	09/06/2019	24.00	4.50				
THOM003	Gail S Thompson	02/16/2019	2.00					
		02/23/2019	2.00					
		03/02/2019	2.00					
		03/09/2019	2.00					
		03/16/2019	2.50					
		03/23/2019	2.00					
		03/30/2019	1.50					
		04/06/2019	1.00					
		04/13/2019	1.00					
		04/20/2019	.50					
		04/27/2019	.50					
		05/04/2019	1.00					
		05/11/2019	1.00					
		05/18/2019	1.00					
		05/25/2019	1.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419004000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
THOM003	Gail S Thompson	06/01/2019	1.00					
		06/08/2019	1.00					
		06/15/2019	1.00					
		06/22/2019	1.00					
		06/29/2019	.50					
		07/06/2019	.50					
		07/27/2019	.50					
		08/03/2019	.50					
		08/10/2019	.50					
		08/17/2019	.50					
		08/24/2019	.50					
		08/30/2019	.50					
		09/06/2019	.50					
		09/13/2019	1.00					
			30.50*	.00*	.00*	.00*	.00*	.00*
TIRR001	Vittorio J. Tirrito	01/26/2019	16.00					
		02/02/2019	24.00					
		02/09/2019	8.00					
			48.00*	.00*	.00*	.00*	.00*	.00*
TOLE001	Michael Tolentino	07/27/2019	24.00					
WOOD004	Dennis N. Woo	09/20/2019	1.00					
		09/27/2019	3.00					
		10/04/2019	1.00					
		10/11/2019	1.00					
		10/25/2019	1.00					
			7.00*	.00*	.00*	.00*	.00*	.00*
YLLA001	Anthony S. Yllan	06/15/2019	24.00					
Report Totals:			2,706.75*	331.00*	73.00*	154.46*	.00*	.00*

Truebeck Construction, Inc

PS2 HOURS REPORT JAN19-OCT19

Record Security: Enabled

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: **419006000**

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
AHER001	Todd D Ahern	01/12/2019	2.00					
		01/19/2019	2.00					
		03/23/2019	2.00					
		03/30/2019	2.00					
		04/06/2019	1.00					
		04/13/2019	1.00					
		04/20/2019	1.00					
		04/27/2019	1.00					
		05/04/2019	1.00					
		05/11/2019	1.00					
		05/18/2019	1.00					
			15.00*	.00*	.00*	.00*	.00*	.00*
ANDE004	Michael R Anderson	01/05/2019	2.00					
		02/02/2019	10.00					
		02/23/2019	2.00					
		03/09/2019	5.00					
		03/16/2019	6.00					
		03/23/2019	6.00					
		03/30/2019	6.00					
		04/06/2019	2.00					
		04/13/2019	2.00					
		07/27/2019	4.00					
		08/03/2019	6.00					
		10/11/2019	8.00					
		10/18/2019	8.00					
		10/25/2019	8.00					
		11/01/2019	6.00					
			81.00*	.00*	.00*	.00*	.00*	.00*
AZZI001	Stephen A. Azzi	02/02/2019	.50					
		02/16/2019	.50					
		05/04/2019	1.25					
		05/18/2019	1.00					
		06/01/2019	.50					
		08/17/2019	1.50					
		08/24/2019	3.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
AZZI001	Stephen A. Azzi	09/06/2019	3.00					
		09/13/2019	4.00					
		09/20/2019	3.50					
		09/27/2019	.50					
		10/04/2019	2.50					
		10/11/2019	2.50					
		10/18/2019	6.00					
		10/25/2019	2.50					
		11/01/2019	2.00					
			34.75*	.00*	.00*	.00*	.00*	.00*
BOLL001	Robert E Bolli Jr	04/20/2019	40.00					
		04/27/2019	40.00					
		05/04/2019	40.00					
		05/11/2019	40.00					
		05/18/2019	32.00			8.00		
		05/25/2019	40.00					
		06/01/2019	32.00			8.00		
		06/08/2019	40.00					
		06/15/2019	32.00			8.00		
		06/22/2019	40.00					
		06/29/2019	40.00					
		07/06/2019	24.00			16.00		
		07/13/2019	40.00					
		07/20/2019	40.00					
		07/27/2019	40.00					
		08/03/2019	16.00			24.00		
		08/10/2019	40.00					
		08/17/2019	40.00					
		08/24/2019	32.00			8.00		
		08/30/2019	40.00					
		09/06/2019	24.00			16.00		
		09/13/2019	32.00					
		09/20/2019	24.00			8.00		
		09/27/2019	40.00					
		10/04/2019	40.00					
		10/11/2019	40.00					
		10/18/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
BOLL001	Robert E Bolli Jr	10/25/2019	24.00					
		11/01/2019	40.00					
			1,032.00*	.00*	.00*	96.00*	.00*	.00*
BROW003	Douglas D. Brown	05/18/2019	8.00					
		05/25/2019	32.00					
		06/01/2019	20.00					
		06/08/2019	16.00					
		07/06/2019	20.00					
		07/20/2019	40.00					
		07/27/2019	30.00	1.00				
		08/03/2019	30.00					
		08/10/2019	28.00					
		08/17/2019	22.00					
		08/24/2019		8.00				
		08/30/2019	10.00		1.00			
		09/06/2019		9.00				
		09/20/2019	2.00					
			258.00*	18.00*	1.00*	.00*	.00*	.00*
CICC001	John A. Ciccarello	07/27/2019	24.00					
		08/03/2019	40.00					
		08/10/2019	40.00					
			104.00*	.00*	.00*	.00*	.00*	.00*
COST002	Marcus E. Costello	05/04/2019	3.00					
		06/01/2019	1.00					
		06/08/2019	2.00					
		06/15/2019	2.00					
		06/22/2019	3.00					
		06/29/2019	4.00					
		07/06/2019	1.00					
		07/13/2019	2.00					
		07/20/2019	2.00					
		07/27/2019	3.00					
		10/11/2019	2.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: **419006000**

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
COST002	Marcus E. Costello	10/18/2019	2.50					
		10/25/2019	2.50					
		11/01/2019	2.00					
			32.50*	.00*	.00*	.00*	.00*	.00*
CRUZ003	Debra A. Cruz	03/09/2019	2.00					
		03/16/2019	2.00					
		03/23/2019	1.00					
		04/13/2019	1.00					
		04/27/2019	.50					
		06/29/2019	2.00					
		07/06/2019	2.00					
		07/20/2019	2.00					
		08/24/2019	.50					
			13.00*	.00*	.00*	.00*	.00*	.00*
DAVI001	Nicholas J. Davis	05/25/2019	2.00					
		07/20/2019	2.00					
		07/27/2019	2.00					
		08/17/2019	2.00					
		08/24/2019	2.00					
		08/30/2019	2.00					
		09/06/2019	2.00					
		09/13/2019	2.00					
		09/20/2019	2.00					
		09/27/2019	2.00					
		10/04/2019	2.00					
		10/11/2019	2.00					
		10/18/2019	2.00					
		10/25/2019	2.00					
		11/01/2019	2.00					
			30.00*	.00*	.00*	.00*	.00*	.00*
DEBE001	Anthony DeBerry	06/01/2019	.50					
		06/15/2019	.50					
		06/22/2019	.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
DEBE001	Anthony DeBerry	06/29/2019	1.00					
		07/06/2019	.50					
		07/13/2019	1.50					
		07/20/2019	1.50					
		07/27/2019	2.00					
		08/03/2019	1.50					
		08/10/2019	1.50					
		08/17/2019	1.50					
		08/24/2019	1.50					
		08/30/2019	1.50					
		09/06/2019	1.50					
		09/13/2019	1.50					
		09/20/2019	1.00					
		10/11/2019	2.00					
		10/18/2019	3.00					
		10/25/2019	2.50					
		11/01/2019	2.50					
			29.50*	.00*	.00*	.00*	.00*	.00*
DELA002	Ruben Dela Cruz	07/20/2019	24.00	1.00				
		07/27/2019	40.00					
			64.00*	1.00*	.00*	.00*	.00*	.00*
ESTR001	Keely K. Salmeron	10/18/2019	.50					
FLOR004	Juan P Flores Guzman	05/18/2019	8.00					
		05/25/2019	24.00					
			32.00*	.00*	.00*	.00*	.00*	.00*
FLOR006	Luis E. Flores	05/18/2019	8.00					
		05/25/2019	32.00					
			40.00*	.00*	.00*	.00*	.00*	.00*
FROE002	Kristof A. Froehlich	08/03/2019	20.00					
		08/10/2019	8.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
FROE002	Kristof A. Froehlich	08/17/2019	20.00					
		09/20/2019	8.00					
		10/18/2019	16.00					
			72.00*	.00*	.00*	.00*	.00*	.00*
GARC016	J Jesus Garcia Torres	07/20/2019	32.00					
		07/27/2019	16.00					
			48.00*	.00*	.00*	.00*	.00*	.00*
GOME003	Albert Gomez	06/01/2019	2.00					
		06/08/2019	1.00					
		06/15/2019	1.00					
		06/22/2019	2.00					
		06/29/2019	2.00					
		07/06/2019	1.00					
		07/13/2019	1.00					
		07/20/2019	1.00					
			11.00*	.00*	.00*	.00*	.00*	.00*
HARV001	Justin M Harvey	11/01/2019	2.00					
HELZ001	Mark S Helzer	01/12/2019	4.00					
		01/19/2019	16.00					
		02/02/2019	8.00					
		02/23/2019	6.00					
		03/02/2019	12.00					
		03/09/2019	4.00					
		03/16/2019	8.00					
		03/23/2019	14.00					
		03/30/2019	24.00					
		04/06/2019	8.00					
		04/13/2019	8.00					
		04/20/2019	12.00					
		04/27/2019	6.00					
		05/04/2019	4.00					
		05/11/2019	15.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
HELZ001	Mark S Helzer	09/27/2019	2.00					
			151.00*	.00*	.00*	.00*	.00*	.00*
JOYC002	Katherine Leah Joyce	05/04/2019	3.50					
		05/11/2019	6.00					
		05/18/2019	6.00					
		05/25/2019	7.00					
		06/01/2019	4.00					
		06/08/2019	8.00					
			34.50*	.00*	.00*	.00*	.00*	.00*
KEST001	Kevin Kestekyan	02/16/2019	6.50					
		02/23/2019	2.50					
		03/02/2019	2.50					
		03/09/2019	7.00					
		03/16/2019	6.00					
		03/23/2019	13.00					
		03/30/2019	6.00					
		06/15/2019	1.00					
			44.50*	.00*	.00*	.00*	.00*	.00*
KIMK001	Kay K. Kim	03/09/2019	1.00					
		04/06/2019	.50					
		04/20/2019	1.00					
		05/04/2019	1.00					
		05/11/2019	1.00					
		06/22/2019	1.00					
		06/29/2019	1.00					
		07/06/2019	.50					
		07/13/2019	.50					
		08/03/2019	.50					
		08/10/2019	.50					
		08/17/2019	.50					
		08/24/2019	.50					
		08/30/2019	.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: **419006000**

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
			10.00*	.00*	.00*	.00*	.00*	.00*
LACK001	Jeffery A. Lackey	08/03/2019	8.00					
		08/10/2019	8.00					
		08/17/2019	20.00					
			36.00*	.00*	.00*	.00*	.00*	.00*
LOHM001	Nate B. Lohman	01/05/2019	8.00					
		01/12/2019	8.00					
		01/19/2019	8.00					
		01/26/2019	16.00					
		02/02/2019	24.00					
		02/09/2019	24.00					
		02/16/2019	24.00					
		02/23/2019				24.00		
		03/02/2019	24.00					
		03/09/2019	24.00					
		03/16/2019	24.00					
		03/23/2019	24.00					
		03/30/2019	16.00					
		04/06/2019	16.00					
		04/13/2019	16.00					
		04/20/2019	16.00					
		04/27/2019	16.00					
		05/04/2019	24.00					
		05/11/2019	24.00					
		05/18/2019	24.00					
		05/25/2019	32.00					
		06/01/2019	24.00			8.00		
		06/08/2019	32.00					
		06/15/2019	32.00					
		06/22/2019	32.00					
		06/29/2019	40.00					
		07/06/2019				40.00		
		07/13/2019				40.00		
		07/20/2019	24.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
LOHM001	Nate B. Lohman	07/27/2019	24.00					
		08/03/2019	40.00					
		08/10/2019	40.00					
		08/17/2019	40.00					
		08/24/2019	40.00					
		08/30/2019	40.00					
		09/06/2019	32.00			8.00		
		09/13/2019	40.00					
		09/20/2019	40.00					
		09/27/2019	40.00					
		10/04/2019	40.00					
		10/11/2019	40.00					
		10/18/2019	40.00					
		10/25/2019	40.00					
		11/01/2019	40.00					
			1,152.00*	.00*	.00*	120.00*	.00*	.00*
LOPE018	Ricardo Lopez	07/20/2019	8.00					
		07/27/2019	40.00					
		08/03/2019	24.00					
			72.00*	.00*	.00*	.00*	.00*	.00*
MART003	Juan J Martinez Valencia	07/20/2019	8.00	1.00				
		07/27/2019	40.00					
		08/03/2019	40.00					
		08/10/2019	32.00					
		08/17/2019	32.00					
		08/30/2019	2.00					
			154.00*	1.00*	.00*	.00*	.00*	.00*
MORA009	Denise O Mora	08/24/2019	.50					
MURP003	James Andrew Murphy	01/05/2019	15.00					
		01/26/2019	10.00					
		02/02/2019	10.00					
		02/09/2019	14.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
MURP003	James Andrew Murphy	02/16/2019	13.00					
		02/23/2019	4.00					
		03/02/2019	5.00					
		03/09/2019	10.00					
		03/16/2019	10.00					
		03/23/2019	10.00					
		03/30/2019	7.00					
		04/06/2019	12.00					
		04/13/2019	16.00					
		05/04/2019	6.00					
		05/11/2019	5.00					
		05/18/2019	1.00					
		05/25/2019	2.00					
		06/01/2019	2.00					
		06/08/2019	15.00					
		06/15/2019	8.00					
		06/22/2019	1.00					
		07/13/2019	1.00					
		07/27/2019	2.00					
		08/03/2019	1.00					
		08/10/2019	3.00					
		08/17/2019	2.00					
		08/24/2019	3.00					
		09/06/2019	2.00					
		09/27/2019	3.00					
		10/04/2019	3.00					
			196.00*	.00*	.00*	.00*	.00*	.00*
MURT001	Megha Murthy	06/01/2019	4.00					
OCON001	Matthew J Ocon	01/05/2019	12.00					
		01/12/2019	22.00					
		01/19/2019	8.00					
		01/26/2019	8.00					
		02/02/2019	16.00					
		02/09/2019	20.00					
		02/16/2019	20.00					
		02/23/2019	16.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
OCON001	Matthew J Ocon	03/02/2019	15.00					
		03/09/2019	30.00					
		03/16/2019	30.00					
		03/23/2019	30.00					
		03/30/2019	34.00					
		04/06/2019	18.00					
		04/13/2019	21.00					
		04/20/2019	20.00					
		04/27/2019	24.00					
		05/04/2019	20.00					
		05/11/2019	26.00					
		05/18/2019	20.00					
		05/25/2019	30.00					
		06/01/2019	24.00					
		06/08/2019	16.00					
		06/15/2019	30.00					
		06/22/2019	9.00					
		06/29/2019	10.00					
		07/06/2019	3.00					
		07/13/2019	10.00					
		07/20/2019	1.00					
		07/27/2019	12.00					
		08/03/2019	20.00					
		08/10/2019	8.00					
		08/17/2019	20.00					
			603.00*	.00*	.00*	.00*	.00*	.00*
PARS001	Kellen Parsons C.	07/27/2019	24.00					
		08/03/2019	24.00					
		08/10/2019	32.00					
			80.00*	.00*	.00*	.00*	.00*	.00*
PARV001	Parastoo Perry Saunders	02/09/2019	1.50					
		08/03/2019	.50					
			2.00*	.00*	.00*	.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
PAYE001	Michael J Paye	09/13/2019	8.00					
		09/20/2019	8.00					
		09/27/2019	8.00					
		10/04/2019	4.00					
		10/11/2019	6.00					
		10/18/2019	6.00					
		10/25/2019	8.00					
		11/01/2019	4.00					
			52.00*	.00*	.00*	.00*	.00*	.00*
PERA001	Nicholas T Pera	01/12/2019	1.00					
		01/19/2019	1.00					
			2.00*	.00*	.00*	.00*	.00*	.00*
POBL001	Santos Poblano F	09/06/2019	20.00					
PUTN001	Jared Putnam	05/04/2019	2.00					
		05/11/2019	9.00					
		05/25/2019	3.00					
		06/08/2019	1.00					
		06/15/2019	3.00					
		06/22/2019	6.00					
		06/29/2019	6.00					
		07/20/2019	1.00					
		07/27/2019	1.00					
		08/03/2019	4.00					
		08/10/2019	1.00					
		08/17/2019	3.00					
		08/24/2019	1.00					
		09/13/2019	1.00					
		09/27/2019	1.00					
		10/25/2019	1.00					
		11/01/2019	1.00					
			45.00*	.00*	.00*	.00*	.00*	.00*
PUTT001	Anantha P. Puttaswamy	01/05/2019	17.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
PUTT001	Anantha P. Puttaswamy	01/12/2019	20.00					
		01/19/2019	24.00					
		01/26/2019	21.00					
		02/02/2019	27.00					
		02/09/2019	20.00					
		02/16/2019	18.00					
		02/23/2019	7.00					
		03/02/2019	8.00					
		03/09/2019	13.00					
		03/16/2019	28.00					
		03/23/2019	34.00					
		03/30/2019	19.00					
		04/06/2019	24.50					
		04/13/2019	12.00					
		04/20/2019	8.50					
		04/27/2019	2.00					
		05/04/2019	2.00					
		05/18/2019	6.00					
		05/25/2019	3.00					
		06/01/2019	9.00					
		06/08/2019	4.00					
		06/15/2019	1.00					
		09/27/2019	2.00					
			330.00*	.00*	.00*	.00*	.00*	.00*
RODR006	James A. Rodrigues	01/19/2019	6.00					
		01/26/2019	5.50					
		02/02/2019	3.50					
		02/23/2019	1.00					
		03/02/2019	5.50					
		03/09/2019	1.00					
			22.50*	.00*	.00*	.00*	.00*	.00*
ROME003	Jose G. Romero	07/20/2019	32.00	1.00				
		07/27/2019	40.00					
		08/03/2019	40.00					
		08/10/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
ROME003	Jose G. Romero	08/17/2019	40.00					
		08/24/2019	40.00	8.00				
		08/30/2019	40.00	10.00				
		09/06/2019	32.00	6.00				
		09/13/2019	24.00					
		09/27/2019	8.00					
		10/04/2019	16.00		6.00			
		10/18/2019	32.00					
			384.00*	25.00*	6.00*	.00*	.00*	.00*
SATO001	Brahim Satoutah	03/02/2019	6.00					
		03/09/2019	14.00					
			20.00*	.00*	.00*	.00*	.00*	.00*
SEPU001	Darryl Sepulveda-Oseguera	01/26/2019	32.00					
		02/02/2019	21.00					
		02/09/2019	16.00					
		02/16/2019	16.00					
		02/23/2019	17.00					
		03/02/2019	28.00					
		03/09/2019	16.00					
		03/16/2019	24.00					
		03/23/2019	40.00					
		03/30/2019	12.00					
		04/06/2019	8.00					
		04/13/2019	8.00					
		05/11/2019	3.00					
		05/18/2019	3.00					
			244.00*	.00*	.00*	.00*	.00*	.00*
SILT001	Steven M. Silton	06/08/2019	40.00					
		06/15/2019	40.00					
		06/22/2019	40.00					
		06/29/2019	40.00					
		07/06/2019	24.00			16.00		
		07/13/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: **419006000**

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
SILT001	Steven M. Silton	07/20/2019	32.00					
		07/27/2019	40.00					
		08/03/2019	40.00					
		08/10/2019	40.00					
		08/17/2019	40.00					
		08/24/2019	40.00					
		08/30/2019	40.00					
		09/06/2019	32.00			8.00		
		09/13/2019	40.00					
		09/20/2019	40.00					
		09/27/2019	40.00					
		10/04/2019	40.00					
		10/11/2019	40.00					
		10/18/2019	40.00					
		10/25/2019	40.00					
		11/01/2019	24.00					
			832.00*	.00*	.00*	24.00*	.00*	.00*
SKAG001	Colin A. Skaggs	01/12/2019	1.00					
		05/18/2019	6.00					
			7.00*	.00*	.00*	.00*	.00*	.00*
TEKU001	Steven Tekunata	02/02/2019	8.00					
		02/09/2019	8.00					
		03/16/2019	4.00					
		03/30/2019	4.00					
		04/06/2019	2.00					
		10/18/2019	2.00					
			28.00*	.00*	.00*	.00*	.00*	.00*
THOM003	Gail S Thompson	03/23/2019	1.00					
		03/30/2019	.50					
		05/11/2019	.50					
		05/18/2019	.50					
		05/25/2019	1.00					
		06/01/2019	.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
THOM003	Gail S Thompson	06/08/2019	.50					
		06/15/2019	.50					
		06/22/2019	.50					
		06/29/2019	.50					
		07/06/2019	.50					
		07/27/2019	.50					
		08/03/2019	.50					
		08/10/2019	1.00					
		08/17/2019	.50					
		08/24/2019	1.00					
		08/30/2019	.50					
		09/06/2019	.50					
		09/13/2019	.50					
		09/20/2019	1.50					
		09/27/2019	1.00					
		10/04/2019	1.00					
		10/11/2019	1.00					
		10/18/2019	1.00					
		10/25/2019	1.00					
		11/01/2019	1.00					
			19.00*	.00*	.00*	.00*	.00*	.00*
TOLE001	Michael Tolentino	07/20/2019	8.00	1.00				
		07/27/2019	16.00					
		08/03/2019	8.00					
			32.00*	1.00*	.00*	.00*	.00*	.00*
VACH001	Michael D. Vachon	07/13/2019	4.00					
		10/11/2019	2.00					
		10/18/2019	4.00					
			10.00*	.00*	.00*	.00*	.00*	.00*
WOOD004	Dennis N. Woo	09/20/2019	4.00					
		09/27/2019	2.00					
		10/04/2019	1.00					
		10/11/2019	1.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: 419006000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
WOOD004	Dennis N. Woo	10/25/2019	1.00					
		11/01/2019	1.00					
			10.00*	.00*	.00*	.00*	.00*	.00*
Report Totals:			6,496.25*	46.00*	7.00*	240.00*	.00*	.00*

Truebeck Construction, Inc

COB3 HOURS REPORT JAN19-OCT19

Record Security: Enabled

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
AHER001	Todd D Ahern	01/12/2019						
		01/19/2019						
		01/26/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
ANDE004	Michael R Anderson	01/05/2019						
		01/12/2019						
		01/19/2019						
		01/26/2019						
		02/02/2019						
		02/09/2019						
		02/16/2019						
		02/23/2019						
		03/02/2019						
		03/09/2019						
		03/16/2019						
		03/23/2019						
		03/30/2019						
		04/06/2019						
		04/13/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
		06/01/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
AZZI001	Stephen A. Azzi	01/05/2019						
		01/19/2019						
		06/01/2019	2.50					
		07/20/2019	2.00					
		09/06/2019	.50					

Record Security: Enabled

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
AZZI001	Stephen A. Azzi	09/20/2019	1.00					
		10/04/2019	1.50					
		10/11/2019	1.00					
		11/01/2019	1.00					
			9.50*	.00*	.00*	.00*	.00*	.00*
BARR002	Paulino Barrera	05/11/2019		4.50				
BOTT001	Ross Bottarini	05/04/2019	40.00					
		05/11/2019	40.00					
		05/18/2019	40.00					
		05/25/2019	40.00					
		06/01/2019	32.00					
		06/08/2019	40.00					
		06/15/2019	40.00					
		06/22/2019	40.00					
		06/29/2019	40.00					
		07/06/2019	24.00			16.00		
		07/13/2019	40.00					
		07/20/2019	40.00					
		07/27/2019	40.00					
		08/03/2019	32.00					
		08/10/2019	32.00					
		08/17/2019	32.00					
		08/24/2019	32.00					
		08/30/2019				36.00		
		09/06/2019						
		09/13/2019	16.00					
		09/20/2019	16.00					
		09/27/2019	16.00					
		10/04/2019	40.00					
		10/11/2019	40.00					
		10/18/2019	40.00					
		10/25/2019	40.00					
		11/01/2019	40.00					
			872.00*	.00*	.00*	52.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
BROW003	Douglas D. Brown	05/04/2019	40.00					
		05/11/2019	32.00					
		05/18/2019	24.00					
		06/08/2019	16.00					
		06/15/2019	40.00					
		06/22/2019	40.00					
		06/29/2019	36.00					
		07/06/2019	4.00					
		07/27/2019	4.00					
		08/03/2019	5.00					
		08/10/2019	5.00					
		08/17/2019	5.00					
		08/24/2019	10.00					
		08/30/2019	4.00		1.00			
		09/06/2019	2.00					
		09/13/2019	8.00					
		09/20/2019	6.00					
			281.00*	.00*	1.00*	.00*	.00*	.00*
COST002	Marcus E. Costello	04/27/2019						
		05/11/2019						
		05/18/2019						
		06/01/2019	4.00					
		06/08/2019	1.00					
		06/15/2019	2.00					
		06/22/2019	4.00					
		06/29/2019	2.00					
		09/27/2019	3.00					
		10/04/2019	1.50					
		10/11/2019	1.50					
		10/18/2019	1.50					
		10/25/2019	1.50					
		11/01/2019	1.50					
			23.50*	.00*	.00*	.00*	.00*	.00*
CRUZ003	Debra A. Cruz	03/09/2019						
		03/16/2019						

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
CRUZ003	Debra A. Cruz	03/23/2019						
		03/30/2019						
		04/06/2019						
		04/13/2019						
		04/27/2019						
		06/29/2019	2.00					
		07/06/2019	2.00					
		07/20/2019	3.00					
		07/27/2019	1.00					
		08/03/2019	2.00					
		08/10/2019	1.00					
		08/17/2019	1.00					
		08/24/2019	1.00					
			13.00*	.00*	.00*	.00*	.00*	.00*
DAVI001	Nicholas J. Davis	05/11/2019	4.00					
		05/18/2019	2.00					
		05/25/2019	2.00					
		06/01/2019	2.00					
		06/29/2019	2.00					
		07/06/2019	2.00					
		07/13/2019	2.00					
		07/20/2019	2.00					
		07/27/2019	2.00					
		08/03/2019	2.00					
		08/10/2019	2.00					
		08/17/2019	2.00					
		08/24/2019	2.00					
		08/30/2019	2.00					
		09/06/2019	2.00					
		09/13/2019	2.00					
		09/20/2019	2.00					
		09/27/2019	2.00					
		10/04/2019	2.00					
		10/11/2019	2.00					
			42.00*	.00*	.00*	.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
DEBE001	Anthony DeBerry	06/01/2019	.50					
		06/08/2019	1.00					
		06/15/2019	1.50					
		06/22/2019	1.50					
		06/29/2019	1.50					
		07/06/2019	.50					
		10/11/2019	1.00					
		10/18/2019	2.00					
		10/25/2019	2.00					
		11/01/2019	1.00					
			12.50*	.00*	.00*	.00*	.00*	.00*
ESTR001	Keely K. Salmeron	10/11/2019	.50					
FRAN003	Valentine R. Francis	10/04/2019	40.00					
		10/11/2019	40.00					
		10/18/2019	40.00					
		10/25/2019	40.00					
		11/01/2019	40.00					
			200.00*	.00*	.00*	.00*	.00*	.00*
FROE002	Kristof A. Froehlich	09/13/2019	8.00					
		09/20/2019	8.00					
		10/04/2019	40.00					
		10/25/2019	8.00					
		11/01/2019	12.00	2.00				
			76.00*	2.00*	.00*	.00*	.00*	.00*
GOLD003	Melissa A. Gold	09/27/2019	.50					
		10/04/2019	.50					
		10/11/2019	.50					
			1.50*	.00*	.00*	.00*	.00*	.00*
GUZM005	Erasmo Guzman	06/22/2019	16.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
HARV001	Justin M Harvey	03/30/2019						
		04/06/2019						
		04/13/2019						
		04/20/2019	2.00					
		04/27/2019	2.00					
		05/04/2019				2.00		
		05/11/2019	2.00					
		05/18/2019	2.00					
		05/25/2019	2.00					
		06/01/2019	2.00					
		06/08/2019	2.00					
		06/15/2019	4.00					
		06/22/2019	4.00					
		06/29/2019	4.00					
		07/06/2019				4.00		
		07/13/2019	4.00					
		07/20/2019	4.00					
		07/27/2019	4.00					
		08/03/2019	2.00					
		08/10/2019	2.00					
		08/17/2019	2.00					
		08/24/2019	2.00					
		08/30/2019	2.00					
		11/01/2019	2.00					
			50.00*	.00*	.00*	6.00*	.00*	.00*
HELZ001	Mark S Helzer	01/12/2019						
		01/19/2019						
		02/23/2019						
		04/06/2019						
		04/13/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
			.00*	.00*	.00*	.00*	.00*	.00*
JOYC002	Katherine Leah Joyce	05/04/2019	3.00					
		05/11/2019	1.50					
		05/18/2019	5.00					
		05/25/2019	6.00					
		06/01/2019	3.00					
		06/08/2019	8.50					
			27.00*	.00*	.00*	.00*	.00*	.00*
KEST001	Kevin Kestekyan	04/06/2019						
		04/13/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
KIMK001	Kay K. Kim	03/09/2019						
		04/13/2019						
		04/20/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
		06/01/2019	3.00					
		06/08/2019	.50					
		06/22/2019	1.00					
		06/29/2019	1.00					
		07/06/2019	1.00					
		07/13/2019	1.00					
		08/03/2019	.50					
		08/10/2019	.50					
		08/17/2019	.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
KIMK001	Kay K. Kim	08/24/2019	.50					
		08/30/2019	.50					
			10.00*	.00*	.00*	.00*	.00*	.00*
LETR001	Trung Q. Le	07/27/2019	1.00					
		08/03/2019	1.00					
		08/10/2019	1.00					
		08/17/2019	1.00					
		08/24/2019	1.00					
		08/30/2019	1.00					
		09/06/2019	1.00					
		09/13/2019	1.00					
		09/20/2019	1.00					
		09/27/2019	1.00					
		10/04/2019	1.00					
		10/11/2019	1.00					
		10/18/2019	1.00					
		10/25/2019	1.00					
			14.00*	.00*	.00*	.00*	.00*	.00*
LOHM001	Nate B. Lohman	01/05/2019						
		01/12/2019						
		01/19/2019						
		01/26/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
MAGA004	Juan M. Magana Salinas	06/22/2019	16.00					
MANS002	Andres M Mansfield	04/13/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
			.00*	.00*	.00*	.00*	.00*	.00*

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
MOND002	Raymond Ruiz Mondragon	05/04/2019	4.00					
MORA009	Denise O Mora	06/01/2019	.50					
		10/04/2019	.50					
			1.00*	.00*	.00*	.00*	.00*	.00*
MURP003	James Andrew Murphy	01/05/2019						
		01/12/2019						
		01/19/2019						
		01/26/2019						
		02/02/2019						
		02/09/2019						
		02/16/2019						
		02/23/2019						
		03/02/2019						
		03/09/2019						
		03/16/2019						
		03/23/2019						
		03/30/2019						
		04/06/2019						
		04/13/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
		06/01/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
OCON001	Matthew J Ocon	01/05/2019						
		01/12/2019						
		01/19/2019						
		01/26/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
OCON002	Catherine C. O'Connor	06/08/2019	40.00					
		06/15/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
OCON002	Catherine C. O'Connor	06/22/2019	40.00					
		06/29/2019	40.00					
		07/06/2019	24.00					
		07/13/2019	40.00					
		07/20/2019	40.00					
		07/27/2019	40.00					
		08/03/2019	40.00					
		08/10/2019	40.00					
			384.00*	.00*	.00*	.00*	.00*	.00*
PARV001	Parastoo Perry Saunders	06/15/2019	1.00					
		06/29/2019	.50					
		08/03/2019	.50					
			2.00*	.00*	.00*	.00*	.00*	.00*
PAYE001	Michael J Paye	03/23/2019						
		03/30/2019						
		04/06/2019						
		04/20/2019	40.00					
		04/27/2019	40.00					
		05/04/2019	40.00					
		05/11/2019	40.00					
		05/18/2019	40.00					
		05/25/2019	40.00					
		06/01/2019	32.00			8.00		
		06/08/2019	40.00					
		06/15/2019	40.00					
		06/22/2019	40.00					
		06/29/2019	40.00					
		07/06/2019	24.00			16.00		
		07/13/2019	40.00					
		07/20/2019	40.00					
		07/27/2019	40.00					
		08/03/2019	32.00					
		08/10/2019	24.00			16.00		
		08/17/2019	16.00			24.00		
		08/24/2019	40.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
PAYE001	Michael J Paye	08/30/2019	40.00					
		09/06/2019	32.00			8.00		
		09/13/2019	16.00					
		09/20/2019	24.00					
		09/27/2019	20.00					
		10/04/2019	26.00					
		10/11/2019	24.00					
		10/18/2019	24.00					
		10/25/2019	24.00					
		11/01/2019	28.00					
			946.00*	.00*	.00*	72.00*	.00*	.00*
PERA001	Nicholas T Pera	01/12/2019						
		01/19/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
PERA002	Nicholas A. Pera	06/08/2019	5.00					
PORT002	Justin J Porter	03/09/2019						
		03/30/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
PUTN001	Jared Putnam	05/25/2019						
		06/01/2019	2.00					
		08/03/2019	1.00					
			3.00*	.00*	.00*	.00*	.00*	.00*
PUTT001	Anantha P. Puttaswamy	01/05/2019						
		01/12/2019						
		01/19/2019						
		01/26/2019						
		03/02/2019						
		04/06/2019						
		04/13/2019						
		04/20/2019						

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
PUTT001	Anantha P. Puttaswamy	04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
		06/01/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
RODR006	James A. Rodrigues	01/19/2019						
		01/26/2019						
		03/02/2019						
		03/16/2019						
		04/27/2019						
		05/04/2019						
		05/18/2019						
		05/25/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
ROME003	Jose G. Romero	10/04/2019	24.00					
		10/11/2019	32.00	4.00				
			56.00*	4.00*	.00*	.00*	.00*	.00*
SARC001	Maria Sarchett	03/23/2019						
		03/30/2019						
		04/06/2019						
		04/13/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019	2.00					
		05/25/2019	2.00					
		06/01/2019	2.00					
		06/08/2019	2.00					
		06/22/2019	1.00					
		06/29/2019	2.00					
		07/20/2019	2.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
			13.00*	.00*	.00*	.00*	.00*	.00*
SCHM002	Shelley A Schmaltz	09/20/2019	2.00					
SEPU001	Darryl Sepulveda-Oseguera	01/26/2019						
		02/02/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
SKAG001	Colin A. Skaggs	01/12/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
			.00*	.00*	.00*	.00*	.00*	.00*
THOM003	Gail S Thompson	03/23/2019						
		03/30/2019						
		04/06/2019						
		04/13/2019						
		04/20/2019						
		04/27/2019						
		05/04/2019						
		05/11/2019						
		05/18/2019						
		05/25/2019						
		06/01/2019	1.50					
		06/08/2019	1.50					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job:418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
THOM003	Gail S Thompson	06/15/2019	1.50					
		06/22/2019	1.50					
		06/29/2019	1.00					
		07/06/2019	.50					
		07/27/2019	1.50					
		08/03/2019	1.50					
		08/10/2019	1.50					
		08/17/2019	1.50					
		08/24/2019	1.50					
		08/30/2019	1.00					
		09/06/2019	1.00					
		09/13/2019	1.00					
		09/20/2019	1.00					
		09/27/2019	1.00					
		10/04/2019	1.00					
		10/11/2019	.50					
		10/18/2019	1.00					
		10/25/2019	.50					
		11/01/2019	.50					
			23.50*	.00*	.00*	.00*	.00*	.00*
VACH001	Michael D. Vachon	07/13/2019	4.00					
		07/27/2019	3.00					
		11/01/2019	2.00					
			9.00*	.00*	.00*	.00*	.00*	.00*
WOOD004	Dennis N. Woo	09/20/2019	4.00					
		09/27/2019	3.00					
		10/04/2019	1.00					
		10/11/2019	1.00					
		10/25/2019	1.00					
			10.00*	.00*	.00*	.00*	.00*	.00*
WYCI001	Jennifer L. Wycisk	10/25/2019	3.00					
		11/01/2019	1.00					

From Week Ending: **01/04/2019** To Week Ending: **11/01/2019**

Job: 418017000

Employee	Employee Name	W/E Date	Reg Hrs	OT Hrs	DT Hrs	Other Hrs	Accrual Hrs	Travel Hrs
			4.00*	.00*	.00*	.00*	.00*	.00*
Report Totals:			3,127.00*	10.50*	1.00*	130.00*	.00*	.00*

Certificate Of Completion

Envelope Id: 3E44D21F67A54B16B3AA26A6F8855AF3
Status: Completed
Subject: Please DocuSign: Lathrop House PDP02-TB-CO 014-R2-20200826
Source Envelope:
Document Pages: 73
Signatures: 1
Initials: 2
Certificate Pages: 6
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ken Li
1402 Maple Street
Redwood City, CA 94063-1662
c_kli@smcgov.org
IP Address: 98.207.205.209

Record Tracking

Status: Original
8/26/2020 5:08:13 PM
Security Appliance Status: Connected
Storage Appliance Status: Connected

Holder: Ken Li
c_kli@smcgov.org
Pool: StateLocal
Pool: Project Development Unit

Location: DocuSign
Location: DocuSign

Signer Events	Signature	Timestamp
Jim Mosier c_jmosier@smcgov.org Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 104.129.192.110	Sent: 8/26/2020 5:18:16 PM Viewed: 8/26/2020 5:19:46 PM Signed: 8/26/2020 5:19:56 PM
Electronic Record and Signature Disclosure: Accepted: 8/26/2020 5:19:46 PM ID: 1d26d675-a7de-4279-96a0-fda974a5a14a		
Jose Yow c_jyow@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 73.15.65.48	Sent: 8/26/2020 5:20:00 PM Viewed: 8/26/2020 7:59:07 PM Signed: 8/26/2020 8:01:16 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sam Lin slin@smcgov.org Assistant Director Project Development Unit Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 73.231.39.146	Sent: 8/26/2020 8:01:30 PM Resent: 9/1/2020 11:59:31 AM Viewed: 9/1/2020 12:24:25 PM Signed: 9/1/2020 12:24:29 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Karen Rodgers krodgers@smcgov.org Administrative and Fiscal Manager Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/8/2020 11:55:45 AM ID: 1b906cdc-eed1-4d4a-80cf-22c9824714b1	COPIED	Sent: 9/1/2020 12:24:44 PM
Jennifer Orellana jorellana@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/1/2020 12:24:45 PM
Lea Vela lvela@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/1/2020 12:24:45 PM
Tylor Middlestadt c_tmiddlestadt@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/1/2020 12:24:46 PM
Adam Ely aely@smcgov.org Director PDU Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/1/2020 12:24:47 PM Viewed: 9/1/2020 12:25:35 PM
Nate Lohman Nate.Lohman@truebeck.com Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/31/2020 12:13:08 PM ID: 7109a88d-fe56-47f3-bd3a-09beba79ebd0	COPIED	Sent: 9/1/2020 12:24:47 PM
Mike Paye mike.paye@truebeck.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 9/1/2020 12:24:48 PM Viewed: 9/1/2020 1:30:24 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/1/2020 12:24:48 PM
Certified Delivered	Security Checked	9/1/2020 12:24:48 PM
Signing Complete	Security Checked	9/1/2020 12:24:48 PM
Completed	Security Checked	9/1/2020 12:24:48 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Project Development Unit (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Project Development Unit:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: c_dgriffiths@smcgov.org

To advise Project Development Unit of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at c_dgriffiths@smcgov.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Project Development Unit

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to c_dgriffiths@smcgov.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Project Development Unit

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to c_dgriffiths@smcgov.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Project Development Unit as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Project Development Unit during the course of your relationship with Project Development Unit.

TRUEBECK CONSTRUCTION

PCO #015

Prime Contract Potential Change Order #015: CE #5032 - Splash Blocks

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	015 / 1	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is made for adjustments to markups which were previously omitted.

CE #5032 - Splash Blocks
This change request is for splash blocks that were not included in the GMP.

ATTACHMENTS:

Splash Blocks.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting	Splash Blocks	Subcontract	$321.06
2	800-008000 - Change Order Description	Contingency usage for splash Blocks	To be removed	$(341.41)
3	901-000901 - Liability Insurance	Bonds, Insurance, and Taxes (3.09%)	General Liability Insurance	$9.92
4	903-000903 - Fee	Fee (3.25%)	Fee	$10.43
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B372C432... 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #015

DRAFT

Prime Contract Potential Change Order #015: CE #5032 - Splash Blocks

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	015 / 0	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5032 - Splash Blocks
This change request is for splash blocks that were not included in the GMP.

ATTACHMENTS:
Splash Blocks.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting	Splash Blocks	Subcontract	$321.06
2	800-008000 - Change Order Description	Contingency usage for splash Blocks	Truebeck Internal Contingency	$(321.06)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

SIGNATURE DATE

SIGNATURE 10/30/19 DATE

Eggli Landscape Contractors, Inc.
3585 Haven Ave, Ste G
Menlo Park, CA 94025
Phone: 6503690303
Fax: (650) 365-1789

DATE	INVOICE #
8/30/2019	3805-200-02
PO #	

Request for Change Order

BILL TO

Truebeck Construction
951 Mariners Island Blvd
Suite 700
San Mateo, CA 94404
JOB PHONE: 650-227-1957

SHIP TO

3805 - Lathrop House
Lathrop House Relocation Project
Marshall St & Hamilton St
Redwood City, CA 94063
JOB FAX: 650-227-1958

Scope of Work	Work completed thru
T&M	8/29/19

Quantity	U/M	Unit Price	Description	TOTAL
			Provide Rainleader splash blocks	
8		26.5075	Concrete Splashblocks from Peninsula Building Materials	212.06
1	hr	109.00	Landscape foreman	109.00

Payable to: Eggli Landscape Contractors, Inc.

Payments/Credits	$0.00
Balance Due	**$321.06**

Approved By:

E-mail
jstaana@egglilandscape.com

Web Site
www.egglilandscape.com

CONTRACTORS, INC.
SINCE 1956 STATE LICENSE NO. 592807

WORK ORDER NO: 3656

Extra Work Order

The following work in connection with the order will result in additional cost to the Base Contract

GENERAL CONTRACTOR: Truebeck
PROJECT: Lathrop House
DATE COMPLETED: 8/29/2019
INVOICE NO:
JOB NO.: 3805

DESCRIPTION OF WORK: Provide Rain leader Splash Blocks

QTY	UNITS	MATERIALS
8		Concrete splashblocks from PBM

QTY	UNIT	EQUIPMENT

QTY	UNIT	LABOR
1	hr	Foreman Jesus V
		Superintendent
		Project Manager

QTY	UNIT	MISCELLANEOUS

Work to be completed concurrent with base contract scope of work; otherwise each additional mobilization will be an added charge

WORK COMPLETED AND APPROVAL

Date: 8-30-19
Name/Position: David Brown Sr. Foreman
Signature:

3585 Haven Avenue, Suite G • Menlo Park, California 94025 • (650) 369-0303 • Fax (650) 369-0327

TRUEBECK CONSTRUCTION

PCO #016

Prime Contract Potential Change Order #016: Replace plastic Christy box in Concrete

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	016 / 0	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$520.49
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5033 - Replace existing Christy Box
An existing plastic christy box was located in the landscaped area.

The change request is to replace the plastic christy box with a box that can withstand foot traffic and be poured in concrete since this is located in a landing.

ATTACHMENTS:
EWB 018 - Install New Irrigation Christy Box.pdf

#	Cost Code	Description	Type	Amount
1	303-033000 - CAST-IN-PLACE CONCRETE	Replace existing plastic Christy box with concrete box	Subcontract	$489.00
			Subtotal:	**$489.00**
			Bonds, Insurance, and Taxes (3.09%):	**$15.11**
			Fee (3.25%):	**$16.38**
			Grand Total:	**$520.49**

DS JM DS JY

DocuSigned by:
Sam Lin
EE1B7F4B372C432...
Sam Lin
Assistant Director
Project Development Unit

8/31/2020

Nate Lohman
SIGNATURE **DATE**

OK
Sam Lin 10/30/19
SIGNATURE **DATE**

DAILY EXTRA WORK REPORT

Truebeck Construction

Contractor Job: 4378 - Truebeck - Lathrop House - San Mateo

Work Performed By: McGuire and Hester

Description of Work: Install New Irrigation Christy Box As Directed

Change Order	008
Billing Number	18.0
Report Date	8/15/2019
Perform Date	8/07/2019

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR	F Jasso	3.00			136.000			408.000

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	S1866562.001	8/06/2019	R&B Company / Irrigation Christy Box	1.000 LS	70.68000	70.68

Labor Charges

RT Labor	408.00
OT Labor	0.00
Subtotal Labor	408.00
Subsistence	0.00
Other Expenses	0.00
Labor Total	**408.00**

Equipment Charges

Material Charges

Subtotal		70.68
MU	15.00%	10.60
Material Total		**81.28**

Activity Total	**489.28**
Work Total	**489.28**
Bill Subtotal	**489.28**
Bill Total +	**489.28**

McGuire and Hester

Job Contact: SAL BISSADA 510-459-7079

Accepted:

Customer: Date:

Contractor: Date:

NTS Special Bill Form

R&B COMPANY
ACCOUNTING DEPT
605 COMMERCIAL ST.
SAN JOSE CA 95112
408-436-1699 Fax 408-288-5045

R&B COMPANY

INVOICE

INVOICE DATE	INVOICE NUMBER
08/06/19	S1866562.001

SALES BRANCH:	PAGE NO.
R & B COMPANY - RWC 939 BROADWAY REDWOOD CITY CA 94063 650 366-3833 Fax 650 366-1134	1

BILL TO:

MCGUIRE & HESTER
2810 HARBOR BAY PARKWAY
ALAMEDA CA 94502

SHIP TO:

MCGUIRE & HESTER
2810 HARBOR BAY PARKWAY
ALAMEDA CA 94502

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
526	4378		Jim Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Guillermo Guerra	CS COUNTER SALE	2% 15th Net 30 *	08/06/19	08/06/19

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
B16 CONCRETE UTILITY BOX	1	1	34.90	34.90
N16R CONC LID MK: *WATER*	1	1	29.50	29.50

If paid by 09/15/19 you may deduct $1.29
Invoice is due by 09/05/19 net of any cash discount.
All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges.
Past due invoices may be subject to a 1.50% late charge.

08/20/19 3:28:53 PM S1866562.001
FILBERTO JASSO

Subtotal	64.40
S&H CHGS	
Sales Tax	6.28
Amount Due	70.68

VIEW AND PAY:	RBCOMPANY.BILLTRUST.COM	ENROLLMENT TOKEN:	GTV VFZ GRB

TRUEBECK CONSTRUCTION

PCO #017

Prime Contract Potential Change Order #017: Adjust Area Drain

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	017 / 1	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 includes adjustments to the markups that were previously omitted.

We are proposing utilizing contingency for the following change orders.

1. An area drain was installed in the incorrect location which was in conflict with the stairs. McGuire and Hester relocated the drain to keep the stair foundation on schedule as the UG Utility subcontractor was no longer on site. Since it cannot be determined if this location was surveyed incorrectly or installed incorrectly we propose to fund this change for McGuire & Hester with project contingency.
2. During grading, the grading sub was responsible for and installed the paver base rock at the grades indicated on the plans(minus the paver size). Duran & Venables completed the installation per plans. As the paver sub layed out their work, it was found that the elevations indicated on the plans would not provide for a flush transition between the pavers and the existing sidewalk. To account for the height difference the Truebeck/PDU team reviewed the difference and determined that a simple additional base rock will bring up the paver grade to meet the existing sidewalk elevation.

ATTACHMENTS:

EWB 019 - Relocate Area Drain Installed by others in Landing.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting	Additional Material for paver subgrade	Subcontract	$958.22
2	303-033000 - CAST-IN-PLACE CONCRETE	Adjust existing Area Drain	Subcontract	$1,277.70
3	800-008000 - Change Order Description	Contin - Adjust Area Drain	To be removed	$(2,377.68)
4	901-000901 - Liability Insurance	Bonds, Insurance, and Taxes (3.09%)	General Liability Insurance	$69.09
5	903-000903 - Fee	Fee (3.25%)	Fee	$72.67
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B372C432 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

Cc: Sam Lin <slin@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: FW: Lathrop House Outstanding Change Orders

PCO # 017

Nate,

Please see comments below for each PCO, thanks for the reviews yesterday it really helped. Please see comments below;

PCO 004 – Advanced Management and Consulting (AMC) is unable to provide a positive recommendation to the County because of the following items; 1) Credit provided ($7.5K) is in LS format and needs to be better understood by the County prior to acceptance. 2) Marks-up between first and second tier subs exceeds 15%, please reduce.

PCO 006 – Originally submitted at $52,898 and after negotiations AMC will recommend to the County for acceptance at $46,898. Truebeck's deduction of $6K because M&H refused to adjust hourly rates to satisfy the contract requirements.

PCO 012 – AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M as requested. AMC will recommend acceptance to the County as use of contingency at $13.390.74.

PCO 013 – AMC's review finds that this work was requested by the owner (IOR) and was performed on T&M. The cost of this change includes removal of previously installed skirting around approx. half of the buildings perimeter, demolition of previously installed framing (stem walls), installation of upgraded framing throughout the perimeter and reinstallation of metal skirting. Original framing was installed in accordance with the contract. Work was performed on T&M and meets the requirements of the contract. AMC will recommend acceptance to the County as submitted at $43,443.65.

PCO 017 - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included originally incorrectly and was required to be installed be another sub to expedite the installation of the porch. AMC will recommend acceptance to the County as use of contingency at $2,235.92.

Ran out of time today, I owe you a few more responses on PCOs 023, 024, 025, 026 & 028. I will follow up tomorrow or Monday.

Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Tuesday, February 11, 2020 7:00 PM
To: James Mosier <c_jmosier@smcgov.org>
Subject: Lathrop House Outstanding Change Orders

Hi Jim –To follow up on the change order log we briefly reviewed yesterday for Lathrop House, I am providing a number of updates.

1. A summary page of the approved change orders which I will send over as a contract amendment.
2. An updated change order log with the following revisions
    a. PCO 006: McGuire and Hester is willing to accept a $6,000 reduction for their change order, provided the approval and billing process is timely.

TRUEBECK CONSTRUCTION

PCO #017

Prime Contract Potential Change Order #017: Adjust Area Drain

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	017 / 0	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
We are proposing utilizing contingency for the following change orders.

1. An area drain was installed in the incorrect location which was in conflict with the stairs. McGuire and Hester relocated the drain to keep the stair foundation on schedule as the UG Utility subcontractor was no longer on site. Since it cannot be determined if this location was surveyed incorrectly or installed incorrectly we propose to fund this change for McGuire & Hester with project contingency.
2. During grading, the grading sub was responsible for and installed the paver base rock at the grades indicated on the plans(minus the paver size). Duran & Venables completed the installation per plans. As the paver sub layed out their work, it was found that the elevations indicated on the plans would not provide for a flush transition between the pavers and the existing sidewalk. To account for the height difference the Truebeck/PDU team reviewed the difference and determined that a simple additional base rock will bring up the paver grade to meet the existing sidewalk elevation.

ATTACHMENTS:

EWB 019 - Relocate Area Drain Installed by others in Landing.pdf

#	Cost Code	Description	Type	Amount
1	332-329000 - Planting	Additional Material for paver subgrade	Subcontract	$959.22
2	303-033000 - CAST-IN-PLACE CONCRETE	Adjust existing Area Drain	Subcontract	$1,277.70
3	800-008000 - Change Order Description	COntin - Adjust Area Drain	Truebeck Contingency	$(2,235.92)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

Nate Lohman

SIGNATURE **DATE** **SIGNATURE** **DATE**

DAILY EXTRA WORK REPORT

Truebeck Construction

Contractor Job: 4378 - Truebeck - Lathrop House - San Mateo

Work Performed By: McGuire and Hester

Description of Work: Relocate Area Drain In Stairs Landing As Directed

Change Order	009
Billing Number	19.0
Report Date	8/15/2019
Perform Date	8/07/2019

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	LBR	F Jasso	3.00			136.000			408.000
L02	OE	VM Gonzalez Jr.	3.00			138.000			414.000
L03	LBR	A Velazquez	3.00			99.000			297.000

Equipment Charges

	Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01	61020	Backhoe Auger Driver	3.00		46.000			138.000

Labor Charges

RT Labor	1,119.00
OT Labor	0.00
Subtotal Labor	1,119.00
Subsistence	0.00
Other Expenses	0.00
Labor Total	**1,119.00**

Equipment Charges

Subtotal		138.00
MU	15.00%	20.70
Equipment Total		**158.70**

Material Charges

Activity Total	**1,277.70**
Work Total	**1,277.70**
Bill Subtotal	**1,277.70**
Bill Total +	**1,277.70**

McGuire and Hester

Job Contact: SAL BISSADA 510-459-7079

Accepted:

Customer: Date:

Contractor: Date:

Eggli Landscape Contractors, Inc.
3585 Haven Ave, Ste G
Menlo Park, CA 94025
Phone: 6503690303
Fax: (650) 365-1789

DATE	INVOICE #
9/6/2019	3805-200-03
PO #	

Request for Change Order

BILL TO

Truebeck Construction
951 Mariners Island Blvd
Suite 700
San Mateo, CA 94404
JOB PHONE: 650-227-1957

SHIP TO

3805 - Lathrop House
Lathrop House Relocation Project
Marshall St & Hamilton St
Redwood City, CA 94063
JOB FAX: 650-227-1958

Scope of Work	Work completed thru
T&M	9/4/19

Quantity	U/M	Unit Price	Description	TOTAL
			Provide Class 2 baserock for paver subgrade	
1.35	ton	37.20	Class 2 baserock	50.22
0.5	day	264.00	5 Yard Dump Truck	132.00
8	hr	97.00	Landscape Laborer	776.00

Payable to: Eggli Landscape Contractors, Inc.

Payments/Credits	$0.00
Balance Due	**$958.22**

Approved By:

E-mail
jstaana@egglilandscape.com

Web Site
www.egglilandscape.com

CONTRACTORS, INC.
SINCE 1956 STATE LICENSE NO. 592807

WORK ORDER NO. 3659

Extra Work Order

The following work in connection with the order will result in additional cost to the Base Contract.

GENERAL CONTRACTOR: Truebeck
PROJECT: Cathrop House
DATE COMPLETED: 9/4/2019
INVOICE NO:
JOB NO: 3805

DESCRIPTION OF WORK: Provide Class 2 baserock for paver subgrade

QTY	UNITS	MATERIALS
1	yd	Class 2 Baserock from Granite Rock
		~~Splash Blocks~~ ~~P.B.m~~

QTY	UNIT	EQUIPMENT
1	1/2 Day	Bobtail Truck

QTY	UNIT	LABOR
8	hrs	(2) Laborers 4hrs each
		Foreman
		Superintendent
		Project Manager

QTY	UNIT	MISCELLANEOUS

Work to be completed concurrent with base contract scope of work, otherwise each additional mobilization will be an added charge

WORK COMPLETED AND APPROVAL

Date: 9-6-19
Name/Position: DOUG BROWN Sr. FOREMAN
Signature: Doug Brown

3585 Haven Avenue, Suite G • Menlo Park, California 94025 • (650) 369-0303 • Fax (650) 369-0327

PCO #018

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Wednesday, January 15, 2020 11:38 AM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop CO responses.

Nate,

Please see comments below, Jim

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Friday, January 10, 2020 7:19 AM
To: James Mosier <c_jmosier@smcgov.org>; Jose Yow <c_jyow@smcgov.org>
Subject: Lathrop CO responses.

Hi Jim –

Thank you for the comments on the Lathrop House Change orders. We have reviewed these with the respective subcontractors and are providing the attached comment letters in response to the comments. Here is a brief summary:

PCO 01 – Approved by PDU
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 05 – Previously signed by Sam Lin
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 06 – See link for response letter due to file size. https://truebeckconstruction.box.com/s/roz1e4pm5yb9lao1dnnbqwtg6ic7nx9a
JM Comment (1/15/2020) – Unfortunately our teams did not do their due diligence prior to entering a contract. It appears M&H's hourly rates include more than is allowed per contract. A labor rate breakdown will need to be provided to the County prior to acceptance. Please ensure the breakdown only includes allowable costs per contract.

PCO 08 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 10 – See attached Response letter.
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 11 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

PCO 18 – See attached response letter
JM Comment (1/15/2020) – Please provide for final signatures and processing for payment.

TRUEBECK CONSTRUCTION

PCO #018

Prime Contract Potential Change Order #018: Structural Concrete Additional Mobilization

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	018 / 0	**CREATED DATE:**	9/9 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$14,901.66
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5035 - Additional Structural Concrete Mobilization Scope

The GMP scope/schedule has the concrete work occurring as 1 mobilization. However since locations, dimensions, and elevations were not provided by the design an additional mobilization was required.

Per their proposal an additional mobilization is $14,000

ATTACHMENTS:

EWB 020 - Additional Mob Per Contract.pdf

#	Cost Code	Description	Type	Amount
1	303-033000 - CAST-IN-PLACE CONCRETE	Additional Mobilization	Subcontract	$14,000.00
			Subtotal:	**$14,000.00**
			Bonds, Insurance, and Taxes (3.09%):	**$432.60**
			Fee (3.25%):	**$469.06**
			Grand Total:	**$14,901.66**

DS JM DS JY

DocuSigned by: Nate Lohman C196DC8C10D4497... 8/31/2020

SIGNATURE **DATE**

Nate Lohman

Project Manager

Truebeck Construction

DocuSigned by: Sam Lin EE1B7E4B372C432 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

Printed On: 9/12/ 2019 07 :04 AM

TRUEBECK
CONSTRUCTION

Subcontract Attachment C.1 – Scope of Work
BP 0331 – Structural Concrete
BP 3216 – Site Concrete
January 23, 2019

Lathrop House Relocation
Donor: 627 Hamilton Street, Redwood City
Receiver: 701 Hamilton Street, Redwood City
Truebeck Construction Job # 418017

CONTRACT AMOUNT

Base Bid No.1: Concrete (Structural & Site)	$ 297,128
Total Subcontract Amount – Structural Concrete	**$ 297,128**

ALTERNATES (Not Included in Subcontract Amount) – N/A

UNIT COSTS

Unit Cost 1: Additional Mobilization	$14,000/each

LABOR RATES – *Valid Through 6/30/2019*

Labor rates reflected herein remain constant until this contract work is completed. The following information shall to be used for pricing additions or deletions to the base scope of work during the course of the project.

Bidders are required to submit the labor rates sheet for each proposed labor classification as Attachment to their bid. ***Overhead and Profit mark-ups are included within the labor rates.*** All costs, including but not necessarily limited to, labor, burden, fringes, payroll taxes, worker's compensation, liability insurance, direct & indirect expense items such as home office administration, project management, clerks, purchasing, estimating, cartage, small tools, pick-up trucks, travel time, job-site trailers, phones, non-productive supervision, waste factors, all applicable taxes, sales taxes and all other direct and indirect job expenses are included.

Description	Reg. Time	x1.5	x2
Cement Mason	$ 109.00	$ 139.00	$ 168.00
Cement Mason Foreman	$ 125.00	$ 162.00	$ 199.00
Carpenter	$ 138.00	$ 179.00	$ 220.00

TRUEBECK CONSTRUCTION

PCO #020

DRAFT

Prime Contract Potential Change Order #020: Perform UG Locating Services

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	020 / 0	**CREATED DATE:**	9/12 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$1,151.15
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5002 - Alternate Sewer line investigation

1. Provide Scanning and video of the existing Sewer Line to investigate location and size of line on site as a potential alternate SS connection location in lieu of in street.
2. Also scanning and locating of an existing pipe in the foundation on a separate date.

ATTACHMENTS:

Locating Service.pdf

#	Cost Code	Description	Type	Amount
1	333-330000 - Utilities	Video of Alternate SS Line	Subcontract	$1,081.50
			Subtotal:	**$1,081.50**
			Bonds, Insurance, and Taxes (3.09%):	**$33.42**
			Fee (3.25%):	**$36.23**
			Grand Total:	**$1,151.15**

DS JM DS JY

DocuSigned by:
Sam Lin
EE187F4B372C432...
Sam Lin

8/31/2020

Assistant Director

Project Development Unit

OK Sam

Nate

SIGNATURE **DATE**

SIGNATURE 10/30/19 **DATE**

Nate Lohman

From: Hector Corona <hcorona@Graniterock.com>
Sent: Monday, September 9, 2019 1:51 PM
To: Nate Lohman
Subject: RE: 6575: Lathrop Drain ROck

Nate
Went back to double check items and found that Dave Reyes requested GRC to setup Subdynamics to perform utility locating on two occasions
#1 @ $480.00
#2 @ $550.00

Total $1030.00 + 5% ➔ **$1081.50**

Hector Corona
Senior Project Manager

Graniterock
(408) 574-1426 – direct
(408) 960-4900 – cell

From: Nate Lohman [mailto:Nate.Lohman@truebeck.com]
Sent: Monday, September 09, 2019 1:26 PM
To: Hector Corona
Subject: Re: 6575: Lathrop Drain ROck

Ok thanks just wanted to check since you did provide that additional drain rock when water was coming into the trench.

Sent from my iPhone
—
Nate Lohman
Cell: 415.855.5969

On Sep 9, 2019, at 1:25 PM, Hector Corona <hcorona@graniterock.com> wrote:

> Nate
> The only items GRC had are the items Lam sent you.
>
> *Hector Corona*
> *Senior Project Manager*
>
> <image001.gif>

Nate Lohman PCO # 023

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

TRUEBECK CONSTRUCTION

PCO #023

Prime Contract Potential Change Order #023: CE #5030 - Electrical panel (E) Replacement

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	023 / 0	**CREATED DATE:**	9/12 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$4,203.33
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5030 - Electrical panel

During final electrical inspection it was found that the existing electrical panel did not have threads suffiecient to pass the torque testing. Attached are the costs to install a new panel to pass inspection.

ATTACHMENTS:

CO 5 New Panell - REV1.pdf

#	Cost Code	Description	Type	Amount
1	326-260000 - Electrical	Replace the existing electrical panel with a new panel.	Subcontract	$3,949.00
			Subtotal:	**$3,949.00**
			Bonds, Insurance, and Taxes (3.09%):	**$122.02**
			Fee (3.25%):	**$132.31**
			Grand Total:	**$4,203.33**

DS JM DS JY

Nate Lohman

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

PRIME

Price Proposal

To: Truebeck Construction
951 Mariners Island Blvd.
Suite 700
San Mateo, CA 94404
Attn: Nate Lohman/Doug Brown

Date: 12/13/19
Prime Job #: 2000502.00
Prime CR #: 5REV2

Project Name: Lathrop House

- **Reference: City of San Mateo-Lathrop House #419004.00**

Description of Work:

Install new panel

Price: **$3,949.00**

Additional number of days required to complete this work: 1

Exclusions and Clarifications:

1. All clarifications of our original proposal apply to this proposal unless stated otherwise.
2. All work shall be complete during normal business hours and while on site.
3. We have not included the following:
   a) Overtime.
   b) Cut, Patch and paint of existing finishes.
   c) Condition of existing fixture components.

Sincerely,

Al Garcia

Al Garcia

Prime Electric

Truebeck notes:
Labor = 16 hrs @ $154.52 = $2,472(inc markup)
Material = $87+$1212 +15% = $1494
Total = $3966

Prime CR #: 5

CED Bay Area

**ROYAL WHOLESALE

Invoice

INVOICE NO.	INVOICE DATE
7003-721411	09/06/2019

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO Box 398847
San Francisco, CA 94139-8847

1001 BING ST.
SAN CARLOS, CA 94070

T: 6505915571 F: 6505918840

PRIME Received
9-9-19
Approved : _____
Entered : _____

SOLD TO:

PRIME ELECTRIC
2023 O'TOOLE AVENUE
SAN JOSE, CA 95131

SHIP TO:

PRIME ELECTRIC
1001 BING STREET
SAN CARLOS, CA 94070

2000502

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
MR-22290 PRIME ELECTRIC		167161-2000

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
5366 JR	PREPAID	WILL CALL	09/06/2019

	QTY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	
T	1	TB	H100TB	1 MYERS HUB		1	552.16	C		5.52	2
T	6	WIRE	BARE6SDSOL	SOLID; CUT		6	379.20	M		2.28	2
T	1	NSI	N4	#4 CU SPLIT BOLT CONN		1	321.87	C		3.22	2
T	1	SQD	QOB215	2P-120/240V-15A CB		1	68.85	E		68.85	1

CO #5

"TLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED ICHANDISE SHOULD BE MADE TO CARRIER.

ICHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING HARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		79.87
SALES TAX	9.25000	7.39
SHIPPING CHARGE		0.00
TOTAL DUE		87.26

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST
3875 BAY CENTER PLACE
HAYWARD CA 94545
510-786-1400 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
09/06/19	S4643135.001	30833

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

PRIME Received
9-9-19

Approved : _____
Entered : _____

AMS ELECTRIC
HOUSE ACCOUNT
2023 O'TOOLE AVE
SAN JOSE CA 95131

SHIP TO:

AMS ELECTRTIC, INC.- HOUSE ACCT
2023 O'TOOLE AVE
SAN JOSE CA 95131

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
09/06/19	167154-2000502		Reed, Rich 3103
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
09/06/19	WC WILL CALL	NET 30 DAYS	MARIO

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
SQD MH26WP PANELBOARD BOX	1	1	566.1600	566.16
SQD PK15GTA GRNDG BAR KIT	1	1	7.8900	7.89
SQD NQ18L1C 18CKT PNLBD INTERIOR	1	1	202.4100	202.41
SQD QOB260 2P-120/240V-60A CB	1	1	67.5300	67.53
SQD QOB120 SP-120/240V-20A CB11	6	6	30.2000	181.20
SQD QOB230 2P-120/240V-30A CB	1	1	67.5300	67.53
DOTTIE HWSMS-10112 10 X 1-1/2"	100	100	6.8700	6.87
DOTTED/PHILLIPS HEX WASHER HEAD				
SHEET METAL SCREW ZINC				
DOTTIE FENW-141 1/4 X 1 FENDER	100	100	4.4300	4.43
WASHERS ZINC PLATED				

C/O #5

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

ice is due by **10/06/19.**

Thank You For Your Business!

SUBTOTAL	1104.02
FREIGHT	
SALES TAX	107.64
AMOUNT DUE	1211.66

Web Enrollment Token: RRD TBG GTP http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Nate Lohman

From: Kim Arras <karras@primeelectric.com>
Sent: Friday, January 10, 2020 9:08 AM
To: Nate Lohman
Cc: Alfred Garcia; Aaron Hankes
Subject: RE: Lathrop House - CR

16 hours

Kimberly Arras

PRIME ELECTRIC O: 925.961.1600 | C: 925.575.6690 | D: 925.574.2410
2023 O'TOOLE AVE SAN JOSE, CA 95131 | primee.com

From: Nate Lohman <Nate.Lohman@truebeck.com>
Sent: Friday, January 10, 2020 8:24 AM
To: Kim Arras <karras@primeelectric.com>
Cc: Alfred Garcia <agarcia@primeelectric.com>; Aaron Hankes <ahankes@primeelectric.com>
Subject: Re: Lathrop House - CR

Thanks Kim

How much labor is in this change order?

I'm looking to be able to see how the total value was determined

Sent from my iPhone
—
Nate Lohman
Cell: 415.855.5969

On Jan 10, 2020, at 7:29 AM, Kim Arras <karras@primeelectric.com> wrote:

Good Morning Nate,

Please see attached. Let me know if you have any questions/concerns.

Thank You,

Kimberly Arras

PRIME ELECTRIC O: 925.961.1600 | C: 925.575.6690 | D: 925.574.2410
2023 O'TOOLE AVE SAN JOSE, CA 95131 | primee.com

From: Nate Lohman <Nate.Lohman@truebeck.com>
Sent: Friday, January 10, 2020 7:05 AM
To: Kim Arras <karras@primeelectric.com>

Cc: Alfred Garcia <agarcia@primeelectric.com>; Aaron Hankes <ahankes@primeelectric.com>
Subject: RE: Lathrop House - CR

Hi Kim – On CO 05, I think you sent the previous version as no backup was on that file. I am looking for a breakout of labor and materials.
Thanks

--
Nate Lohman
TRUEBECK CONSTRUCTION
951 Mariners Island Blvd. Suite#700
San Mateo, CA. 94404
c 415.855.5969 e nate.lohman@truebeck.com

From: Kim Arras <karras@primeelectric.com>
Sent: Tuesday, December 17, 2019 8:36 AM
To: Nate Lohman <Nate.Lohman@truebeck.com>
Cc: Alfred Garcia <agarcia@primeelectric.com>; Aaron Hankes <ahankes@primeelectric.com>
Subject: RE: Lathrop House - CR

Good Morning Nate,

Attached are the CR's for the Lathrop House. Backup is attached.

CR 1 – Is a proposal
CR 2 – Forman rate @ 154.52
CR 3 – Forman rate @ 154.52
CR 4 – Forman rate @ 154.52/material markup 15%
CR 5 – Forman rate @ 154.52/material markup 15%

Please let me know if you need anything further.

Thank You,

Kimberly Arras

PRIME ELECTRIC O: 925.961.1600 | C: 925.575.6690 | D: 925.574.2410
2023 O'TOOLE AVE SAN JOSE, CA 95131 | primee.com

From: Nate Lohman <Nate.Lohman@truebeck.com>
Sent: Friday, December 6, 2019 5:48 AM
To: Aaron Hankes <ahankes@primeelectric.com>; Kim Arras <karras@primeelectric.com>
Subject: RE: Lathrop House - CR

Hi Aaron –
I received comments from PDU regarding the change orders last week. And they are requesting the backup for the change orders.

Please provide complete backup that supports
thr additional costs requested. This request has

PCO #024

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

TRUEBECK CONSTRUCTION

PCO #024

Prime Contract Potential Change Order #024: Museum Tie in location for DW

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	024 / 0	**CREATED DATE:**	9/12 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$2,724.87
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5031 - Museum DW tie in location

The Domestic Water Tie-In location in the museum was noted as the ceiling in the basement bathroom from a field walk with Facilities in roughly March 2019. While about to make the connection in August 2019 we found that this was actually a hot water line which we does not work to provide the DW to Lathrop House. A domestic Water source was found an additional 60' away. This change order is for the cost for the labor and materials for the additional 60 feet of piping installation.

ATTACHMENTS:

Lathrop House COR 3 - DW Water Line Extension.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing		Subcontract	$2,560.00
			Subtotal:	**$2,560.00**
			Bonds, Insurance, and Taxes (3.09%):	**$79.10**
			Fee (3.25%):	**$85.77**
			Grand Total:	**$2,724.87**

DS JM DS JY

Nate Lohman

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #3 – Museum domestic water line extension CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Extend and reroute of 1" domestic cold water line in the museum basement level an additional 60' from the original connection loccation.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 2560

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 3

Description of Work

Domestic water pipe extension CE# 5031

Material		Qty.	Unit Cost	Total Cost
1" Copper type L		60	$ 2.71	$ 162.73
1" 90		20	$ 5.33	$ 106.66
1" Pipe hanger		3	$ 4.62	$ 13.86
1" Cush clamp		20	$ 3.43	$ 68.68
Hanger strap		1	$ 15.54	$ 15.54
SUBTOTAL				**$ 367.47**
Sales Tax				$ 35.84
TOTAL				**$ 403.31**
Material Mark-up	15.00%			**$ 60.50**

Labor		Qty.	Unit Labor	Total Hours
Brian Domingo		8	1.00	8.00
Kevin Mancus		8	1.00	8.00
SUB-TOTAL				**16.00**
Labor Difficulty	1.00			0.00
TOTAL Hours				**16.00**

		Base Rate	Reg. Hours	TH Rate	TH Hours	DT Rates	DT Hours	Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 280.00	0	$ -
Foreman	50%	$ 160.00	8.00	$ 212.00	0.00	$ 264.00	0	$ 1,280
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 222.00	0	$ -
Apprentice	50%	$ 102.00	8.00	$ 133.00	0.00	$ 163.00	0	$ 816
TOTAL LABOR								**$ 2,096**
Labor Mark-up	Mark up included in labor rates				0.00%			**$ -**

TOTAL CHANGE ORDER REQUEST = $ 2,560

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Lathrop House, 301 Hamilton St, Redwood City, CA 94063

BILLING ADDRESS: Trueblood

WORK DATE:	CUST. P.O. #:	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ___ of ___
9/6/19	CE#5031					

UNIT MODEL ____ SERIAL ____ MAKE ____
COMP. MODEL ____ SERIAL ____ MAKE ____

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

- Extension / Reroute of 1" domestic cold water supply line in museum basement level to supply house additional GPM to mechanical room

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ____ LBS. RECOVERED R – ____ ____ LBS. REINSTALLED R – ____
____ NEW REFRIGERANT R – ____ ____ REFRIGERANT DISP R – ____

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
	* see Cal-Steam invoice				9/6	Brian Domingo	8	
	#38804 for material				9/6	Kevin Harris	8	

The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other: ____

The following CHARGES will apply: ☐ Freight ☐ Restock Charge ☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee ☐ Connection Fee ☐ Environmental Fee ☐ Evacuation ☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE Doug Brown DATE 9-9-19

TRUEBECK CONSTRUCTION

PCO #025

Prime Contract Potential Change Order #025: Excavate for curbs

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	025 / 1	**CREATED DATE:**	9/12 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is adjusted to include markups which were previously omitted.

CE #5036 - Excavate for curb work
We are proposing to fund this scope of work through project contingency.
New curbs were indicated at time of bid and were included in the subcontractor's work to install new concrete curbs, however the excavation for the curbs was excluded from the bidding contractor's scope of work. Truebeck utilized our own forces to complete the work. The attached detailed labor report indicates the 79 hours that this work took to perform.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	800-008002 - Contin. - Excavate for curbs	Excavate for curbs	Labor	$7,900.46
2	800-008000 - Change Order Description	Project Contingency - Excavate Curbs	To be removed	$(8,401.34)
3	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$244.12
4	903-000903 - Fee	Fee (3.25%)	Fee	$256.76
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE **DATE** **SIGNATURE** **DATE**

Sam Lin

Assistant Director

Project Development Unit

PCO #025

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

TRUEBECK CONSTRUCTION

PCO #025

Prime Contract Potential Change Order #025: Excavate for curbs

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - City of San Mateo-Lathrop House
PCO NUMBER/REVISION:	025 / 0	**CREATED DATE:**	9/12 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5036 - Excavate for curb work

We are proposing to fund this scope of work through project contingency.

New curbs were indicated at time of bid and were included in the subcontractor's work to install new concrete curbs, however the excavation for the curbs was excluded from the bidding contractor's scope of work. Truebeck utilized our own forces to complete the work. The attached detailed labor report indicates the 79 hours that this work took to perform.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	800-008002 - Contin. - Excavate for curbs	Excavate for curbs	Labor	$7,900.46
2	800-008000 - Change Order Description	Project Contingency - Excavate Curbs	Truebeck Contingency	$(7,900.46)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

Nate Lohman

SIGNATURE **DATE** **SIGNATURE** **DATE**

419004.000 Cty of San Mateo-Lathrop House

Cost Code	Invoice #/ Pay 10/Ref 1	Period End Date	Description	Vendor/Employee	EE Title	Billed Rate	Hours	Cost
800.000002	Contin. - Excavate for curbs							
E		09/30/2019	JC cost	Douglas D TRK-0603797-Brown				40.46
L	REG	08/30/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	3.00	345.00
	OT	08/30/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	145.00	2.00	290.00
	REG	08/30/2019	PR cost	Carlos A. Cruz-Gonzalez	Journeyman, Crpntr	100.00	8.00	800.00
	REG	08/30/2019	PR cost	Juan J Martinez Valencia	Group 3, Laborer	80.00	15.00	1,200.00
	OT	08/30/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	125.00	3.00	375.00
	REG	08/30/2019	PR cost	Jaime Chavez Herrera	Lead, Carpenter	100.00	8.00	800.00
	OT	08/30/2019	PR cost	Kristof A. Fraehlich	Journeyman, Crpntr	125.00	5.00	625.00
	REG	08/30/2019	PR cost	Kristof A. Fraehlich	Journeyman, Crpntr	100.00	14.00	1,400.00
	OT	08/30/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	125.00	1.00	125.00
	REG	08/30/2019	PR cost	Jeffery A. Lackey	Journeyman, Crpntr	100.00	8.00	800.00
	REG	09/06/2019	PR cost	Douglas D. Brown	Supntndnt, Asstn	115.00	4.00	460.00
	REG	09/06/2019	PR cost	Juan J Martinez Valencia	Group 3, Laborer	80.00	8.00	640.00
	Cost Code Total						79.00	7,900.46

TRUEBECK CONSTRUCTION

PCO #026

Prime Contract Potential Change Order #026: Install Gas Meter Riser

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	026 / 2	**CREATED DATE:**	9/23 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 2 is being adjusted to included markups which were previously omitted.

CE #5037 - Gas Riser & Hose Bib Replacement
Gas Line: Provide and install a 1" meter riser transition on underground gas line per inspector's request and provide a pressure test.

Sewer Line: Removal of 2 test plugs and install make up connections.

Revision 1: This is moved to PCO 030: Existing Hose Bib: Per inspector's request replace 3/4" hose bib at exterior wall and 2' inside of museum wall.

ATTACHMENTS:

Lathrop House COR 4 -Meter riser transition - Hose bib replacement.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	Install 1" Gas meter riser and pressure test.	Subcontract	$1,886.57
2	800-008000 - Change Order Description	Contingency: Install 1" Gas Meter riser	To be removed	$(2,006.18)
3	901-000901 - Liability Insurance	Bonds, Insurance, Taxes (3.09%)	General Liability Insurance	$58.30
4	903-000903 - Fee	Fee (3.25%)	Fee	$61.31
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432... 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #026

Prime Contract Potential Change Order #026: Install Gas Meter Riser

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	026 / 1	**CREATED DATE:**	9/23 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5037 - Gas Riser & Hose Bib Replacement
Gas Line: Provide and install a 1" meter riser transition on underground gas line per inspector's request and provide a pressure test.

Sewer Line: Removal of 2 test plugs and install make up connections.

This is moved to PCO 030: Existing Hose Bib: Per inspector's request replace 3/4" hose bib at exterior wall and 2' inside of museum wall.

ATTACHMENTS:
Lathrop House COR 4 -Meter riser transition - Hose bib replacement.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	Install 1" Gas meter riser and pressure test.	Subcontract	$1,886.57
2	800-008000 - Change Order Description	Contingency: Install 1" Gas Meter riser	To be removed	$(1,886.57)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

Nate L 4/30/20

SIGNATURE **DATE** **SIGNATURE** **DATE**

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #4 – Meter riser transition / Hose bib replacement CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Provide and install a 1" meter riser transition on underground gas line provided by site contractor per inspector's request and pressure test.
- Removal of (2) test plugs left in both ends of the sewer line by site contractor and make up connections for inspection prior to backfill at Truebecks request.
- Replace existing ¾" hose bib at North exterior wall of Museum including 2' of pipe inside concrete wall.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

METER RISER → $1,886.57

Your investment for Plumbing work to be performed is..... $ ~~2551~~

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 4

Description of Work

Meter riser transition- hose bib replacement CE# 5031

Material	Qty.	Unit Cost	Total Cost
1" Meter riser with permasert	1	$ 89.93	$ 89.93
4" SDR35 SPG x DWV hub adapter	1	$ 13.89	$ 13.89
4" SDR35 FIP adapter	1	$ 5.70	$ 5.70
4" PVC DWV threaded plugs	2	$ 4.46	$ 8.92
4" CIPVC coupling	1	$ 29.78	$ 29.78
Sch40 steel pipe	1	$ 33.26	$ 33.26
3/4" x 1" chamfer	1	$ 67.34	$ 67.34
3/4" brass sillcock	1	$ 15.93	$ 15.93
3/4" cxc 90	1	$ 1.33	$ 1.33
3/4" hose bib vac break	1	$ 6.28	$ 6.28
3/4" c xmip adapter	1	$ 63.48	$ 63.48
3/4" ball valve	1	$ 24.32	$ 24.32
SUBTOTAL			**$ 360.16**
Sales Tax			$ 35.84
TOTAL			**$ 396.00**
Material Mark-up 15.00%			**$ 59.40**

$248.82

$111.34

$24.76

$11.08

$40.99

18.41

Labor	Qty.	Unit Labor	Total Hours
Brian Domingo	8	1.00	8.00
Kevin Mancus	8	1.00	8.00
SUB-TOTAL			**16.00**
Labor Difficulty 1.00			0.00
TOTAL Hours			**16.00**

6

2

2

		Base Rate	Reg. Hours	TH Rate	TH Hours	DT Rates	DT Hours	Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 280.00	0	$ -
Foreman	50%	$ 160.00	8.00	$ 212.00	0.00	$ 264.00	0	$ 1,280
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 222.00	0	$ -
Apprentice	50%	$ 102.00	8.00	$ 133.00	0.00	$ 163.00	0	$ 816
TOTAL LABOR								**$ 2,096**
Labor Mark-up	Mark up included in labor rates				0.00%			**$ -**

960

~~1280~~

320

612

204

TOTAL CHANGE ORDER REQUEST = $ 2,551

GAS WORK - CONTING.

$ 248.82 MAT'L
24.76 TAX
40.99 MARKUP
960.00 FOREMAN
612.00 APPRENTICE

$ 1,886.57

HOSE BIB - CO REQUEST

$ 111.34 MAT'L
11.08 TAX
18.41 MARKUP
320.00 FOREMAN
204.00 APPRENTICE

$ 664.83

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Lathrop House, 701 Hamilton St., Redwood City, CA 94063

BILLING ADDRESS: Trublock, 951 Mariners Island Blvd. Ste 700, San Mateo, CA 94404

WORK DATE:	CUST. P.O. #:	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ___ of ___
9/3/19	CE # 5031					

UNIT MODEL ____ SERIAL ____ MAKE ____
COMP. MODEL ____ SERIAL ____ MAKE ____

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

- Tinsdall/ABS 1" meter riser poly x IPS transition per inspectors request on underground gas line installed by site contractor as well as pressure test with inspector (200 psi) * installation also required excavation of line
- Removal of (2) test plugs left in both ends of sewer line by site contractor both ends of said line required connection to be made and inspection prior to backfill. also finalized both cleanout risers on said sewer line

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ____ LBS. RECOVERED R – ____ ____ LBS. REINSTALLED R – ____
____ NEW REFRIGERANT R – ____ ____ REFRIGERANT DISP R – ____

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
1	1" meter riser with permanent coupling				9/3	Brian Dunigan	6	
1	4" SDR35 SPG x DWV HUB ADAPTER				9/3	Kevin Harris	6	
1	4" SDR35 FTP adapter solvent weld							
2	4" PVC DWV threaded plugs							
1	4" CIPVC x 4" CI PVC shielded coupling							
1	3/4" IPS x 1" IPS CHAMFER							
					The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other: ____			

The following CHARGES will apply: ☐ Freight ☐ Restock Charge ☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee ☐ Connection Fee ☐ Environmental Fee ☐ Evacuation ☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE Doug Brown DATE 9-9-19

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Lathrop House, 701 Hamilton St., Redwood City, CA 94063

BILLING ADDRESS: Turnbeck, 951 Mariners Island Blvd, Ste. 700, San Mateo, CA 94404

WORK DATE:	CUST. P.O. #:	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ___ of ___
9/6/19	CE# 5031					

UNIT MODEL ____ SERIAL ____ MAKE ____
COMP. MODEL ____ SERIAL ____ MAKE ____

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

Replacement of 3/4" hosebibb at North exterior wall of museum including 2 feet of pipe inside concrete wall + 90 and adapter

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ____ LBS. RECOVERED R – ____ ____ LBS. REINSTALLED R – ____
____ NEW REFRIGERANT R – ____ ____ REFRIGERANT DISP R – ____

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
1	3/4 LFS lead free brass sillcock				9/6	Brian Domingo	2	
1	3/4 CxC 90				9/6	Kevin Marcos	2	
1	3/4 CxC coupling							
1	3/4 brass bibb vacuum breaker							
1	3/4 CxMIP adapter							

The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other: ____

The following CHARGES will apply: ☐ Freight ☐ Restock Charge ☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee ☐ Connection Fee ☐ Environmental Fee ☐ Evacuation ☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE Doug Brown DATE 9-9-19

CAL-STEAM

CAL STEAM [illegible]
[illegible] PATEL AVE.
REDWOOD CITY, CA 94063-1428

PH: [illegible] FAX: [illegible]

STOCK SALES ORDER

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
[illegible]	[illegible]	[illegible]	[illegible]

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
[illegible]	[illegible]			[illegible]	[illegible]

INSTRUCTIONS

SOLD TO: [illegible] STEEL [illegible] SYSTEMS INC
[illegible] REED STREET
SANTA CLARA, CA [illegible]
[illegible] PH: [illegible]

SHIP TO: COUNTER PICK UP
504 PATEL AVE
REDWOOD CITY, CA 94063-1428

SHIP VIA: [illegible] COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY
[illegible]	[illegible] HOUSE				

LINE	ORDER QTY.	SHIP QTY.		ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
[illegible]					[illegible]			
[illegible]								
[illegible]	[illegible]	[illegible]		[illegible]	[illegible] X [illegible] PVC [illegible] COUP	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible] PVC [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible] X [illegible] UPS CHANGE TOO	[illegible]	[illegible]	[illegible]
LINE	ORDER		DESCRIPTION		NOTES			
[illegible]	[illegible]		[illegible]		[illegible]			
[illegible]	[illegible]		[illegible]	[illegible] PVC [illegible]	[illegible] WARNING: Cancer and Reproductive [illegible]			
					www.P65Warnings.ca.gov			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

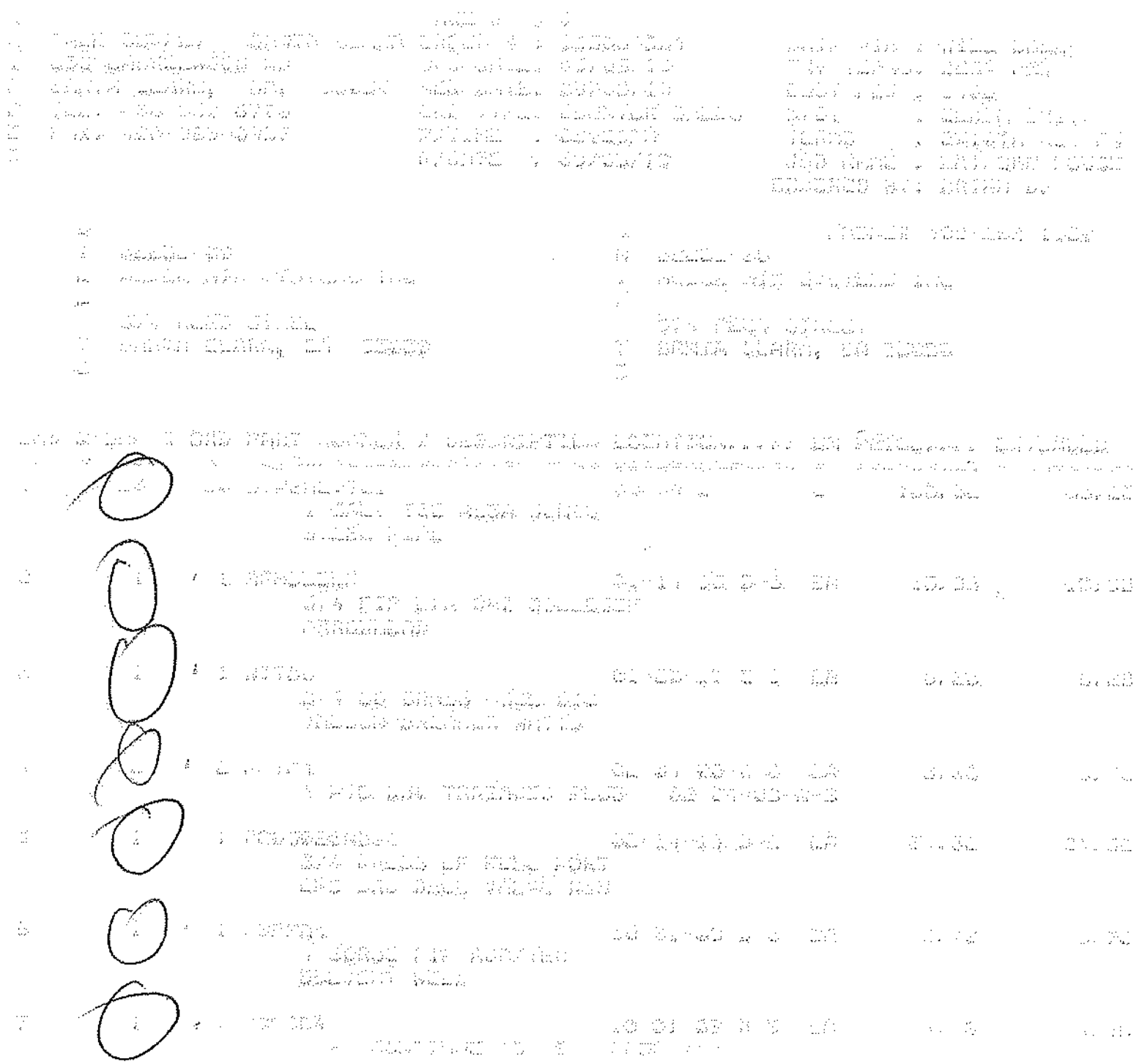
SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
[illegible]	0.00	0.0	0.92	0.00	[illegible]

TERMS:

CUSTOMER'S SIGNATURE: _____ DATE: _____

CUSTOMER COPY

FEIA16 DT0280 (08/17)



OLSM
9-5-19

PACE Supply Corp
P.O. Box 6407
Rohnert Park,CA 94927-6407

INVOICE

INVOICE DATE	INVOICE #
09/03/19	165544862

PAGE 1 of 1

DATE SHIPPED	CUSTOMER #
09/03/19	32252-00

Branch Contact: 408-861-4100 FAX: 408-861-4346
Accounting & Credit: 855-306-5689

ACCEL AIR SYSTEMS INC
374 REED STREET
SANTA CLARA,CA 95050

SHIP TO

ACCEL AIR SYSTEMS INC
374 REED STREET
SANTA CLARA, CA 95050

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS
1372	LATHROP HOUSE	WILL CALL	2%10TH NET 25TH	

PART/DESCRIPTION	ORDER	SHIP	LIST	MULT	EXTENSION	
MGI91 1 90 ELL GALV MALL 150#	1	1	32.47	0.0650	2.11	Y
MGI91141 1 1/4 X 1 90 ELL GALV MALL 150#	1	1	62.78	0.0650	4.08	Y
MGIU1 1 UNION GALV MALL 150#	1	1	97.26	0.0650	6.32	Y
PFEC2 2 PVC 80 SOC COUPLING 829-020	2	2	18.01	0.2100	7.56	Y
NIPP346 NIPPLE PVC SCH 80 3/4*6 CUT	1	1	1.43	0.3500	0.50	Y
PGPCMR1 1 METER RISER W/PERMASERT CPLG ANODELESS	1	1	195.50	0.4600	89.93	Y
TCHRAGS BAG O RAGS WHT TERRY(1=2LB BAG) AMERICAN TEXTILE ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov	1	1	14.17	0.7000	9.92	Y

ATTENTION: Please remit all payments to:
PACE Supply Corp
P.O. Box 6407
Rohnert Park,CA 94927-6407

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
	120.42	9.250	11.14	0.00	0.00	131.56

TO VIEW ONLINE GO TO:	https://pacesupply.billtrust.com	USE THIS ENROLLMENT TOKEN:	DKF GXK VQV	BILLTRUST ACCOUNT #	32252

A discount amount of 2.41 is offered if your payment via check, ACH or cash is received by 10/10/2019.

Material Signed for by: Brian 09/03/19

TRUEBECK CONSTRUCTION

PCO #027

Prime Contract Potential Change Order #027: Test Existing DW Backflow

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	027 / 0	**CREATED DATE:**	9/24 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$568.39
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5038 - Test (E) backflow device

During an inspection the inspector requested to have the existing DW backflow preventer tested. Accel performed this testing of the existing backflow. Attached is the change order for this extra work.

ATTACHMENTS:

COR 5 Backflow Certification.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing		Subcontract	$534.00
			Subtotal:	**$534.00**
			Bonds, Insurance, and Taxes (3.09%):	**$16.50**
			Fee (3.25%):	**$17.89**
			Grand Total:	**$568.39**

DS JM DS JY

DocuSigned by:
Sam Lin
EE1B7F4B372C432...
8/31/2020

Sam Lin

Assistant Director

Project Development Unit

OK

Sam Lin 10/30/19

SIGNATURE DATE SIGNATURE DATE

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #5 – Backflow Certification CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Schedule field test and report on the existing Backflow device per your request.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 534

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 5

Description of Work

Existing Backflow device test and report CE# 5031

Material		Qty.	Unit Cost	Total Cost
Backflow test and report		1	$ 464.00	$ 464.00
SUBTOTAL				$ 464.00
Sales Tax				$ -
TOTAL				$ 464.00
Material Mark-up	15.00%			$ 69.60

TOTAL CHANGE ORDER REQUEST = $ 534

Bay Area Backflow, Inc.

290 Nagareda Drive, Unit 5
Gilroy, Ca. 95020
Phone # 408-848-5200
Fax # 800-561-8934

33 years
BAY AREA BACKFLOW
ALWAYS READY TO SERVE YOU
ESTABLISHED 1986

Invoice

Date	Invoice #
9/13/2019	2427063

Bill To
ACCEL Air Systems 374 Reed Street Santa Clara, CA 95050 Attn: Accounts Payable

Job Location
701 Hamilton St. Redwood City, CA Authorized by: Brian Domingo

P.O./W.O No.	Water Company	Terms
1422	Redwood City	Due on receipt

Water Co.	Item	Description	Amount
RC-1NI	Backflow Test	Customer called 9/9/2019 to request a backflow test. Backflow tested as per your authorization. Valve SN 3880338 FAIL, see attached report.	298.00
RC-1RE	Backflow Repair...	Labor and materials to clean #1 Check on failed device at same service as initial testing. Valve SN 3880338 PASS, all work is complete.	166.00
	Note/Water Co-...	The test report form has been electronically submitted to the water company, per their requirement.	

Your credit card has been charged. Thank you for choosing Bay Area Backflow.	**Total**	**$464.00**

E-mail customerservice@bayareabackflowinc.com
Web Site www.bayareabackflowinc.com

Bay Area Backflow Inc.
Test · Repair · Install
(1) 800-400-1008

CITY OF REDWOOD CITY
PUBLIC WORKS SERVICES DEPARTMENT

1400 Broadway Street, Redwood City, CA 94063
Phone 650-780-7464 - Fax 650-780-7445

BACKFLOW PREVENTION ASSEMBLY FIELD TESTING AND MAINTENANCE REPORT

Manufacturer	Model	Serial Number	Size
Wilkins	975XL2	3880338	3/4"

Service Address	Description of Location
701 Hamilton St.	by the house

Meter Number	Backflow Tag ID Number
	1900998

Owner Name: Lathrope
Mailing Address: 701 Hamilton St
Redwood City, CA 94063
Phone Number:

Check all that apply below

☑ RP ☐ RPDA ☐ Internal Protection
☐ DC ☐ DCDA ☐ Service Protection
☐ PVB ☐ SVB

	Reduced Pressure Principle Assembly				
	Double Check Valve Assembly				
	Check Valve # 1	Check Valve # 2	Relief Valve	PVB/SVB Air Inlet	PVB/SVB Check Valve
INITIAL TEST	Held at ____ PSID Leaked ☒	Held at ____ PSID Closed Tight ☐ Leaked ☐	Opened at ____ PSID Did Not Open ☐	Opened at ____ PSID Did Not Open ☐	Held at ____ PSID Leaked ☐
REPAIRS	clean #1 check.			Bay Area Backflow Inc. Test · Repair · Install (1) 800-400-1008	
FINAL TEST	Held at 9.8 PSID	Held at ____ PSID Closed Tight ☑	Opened at 3.0 PSID	Opened at ____ PSID	Held at ____ PSID

☐ New Install

Comments: New install by others.

The undersigned certifies this report be true:

INITIAL TEST	Name: Marie Baltazar	Certified Tester Number: 14858		☐ PASS
	(Signature): Ma Baltazar	Date: 9/11/19	Time: 2:15pm	☑ FAIL
REPAIRS	Repaired by: Marie Baltazar	Certified Tester Number: 14858		
	(Signature): Ma Baltazar	Date: 9/11/19	Time: 2:25pm	
FINAL TEST	Name: Marie Baltazar	Certified Tester Number: 14858		☑ PASS
	(Signature): Ma Baltazar	Date: 9/11/19	Time: 2:35pm	☐ FAIL

Revised November 13, 2009

White Copy- Redwood City Golden Rod - Assembly Owner Pink Copy- Assembly Tester

TRUEBECK CONSTRUCTION

PCO #028

Prime Contract Potential Change Order #028: Accelerate new plumbing scopes of work with OT.

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	028 / 2	**CREATED DATE:**	9/24 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Revision 2 is adjusting the markups to be included as they were previously omitted.

Revision 1 is changed the source of funding to contingency instead of previously submitted as a change order.

CE #5039 - Plumbing OT due to added scope
Due to a number of added scopes of work, the plumbing work needed to be performed on OT, attached are the premium costs for the OT required. Added scope included the hose bib, additional length of pipe for DW connection, and backflow testing.

ATTACHMENTS:

COR 6 Overtime Premium.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	OT premium	Subcontract	$996.00
2	800-008000 - Change Order Description	Contingency OT Premium	To be removed	$(1,059.15)
3	901-000901 - Liability Insurance	Bonds, Insurance, and Taxes	General Liability Insurance	$30.78
4	903-000903 - Fee	Fee	Fee	$32.37
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$0.00**

DS JM DS JY

SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432 8/31/2020

SIGNATURE **DATE**

Sam Lin

Assistant Director

Project Development Unit

TRUEBECK CONSTRUCTION

PCO #028

Prime Contract Potential Change Order #028: Accelerate new plumbing scopes of work with OT.

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	028 / 1	**CREATED DATE:**	9/24 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$0.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This Revision 1 is changing the source of funding to contingency instead of previously submitted as a change order.

CE #5039 - Plumbing OT due to added scope
Due to a number of added scopes of work, the plumbing work needed to be performed on OT, attached are the premium costs for the OT required. Added scope included the hose bib, additional length of pipe for DW connection, and backflow testing.

ATTACHMENTS:
COR 6 Overtime Premium.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	OT premium	Subcontract	$996.00
2	800-008000 - Change Order Description	Contingency OT Premium	To be removed	$(996.00)
			Subtotal:	**$0.00**
			Bonds, Insurance, and Taxes (3.09%):	**$0.00**
			Fee (3.25%):	**$0.00**
			Grand Total:	**$0.00**

SIGNATURE **DATE** **SIGNATURE** **DATE**

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #6 – Overtime Premium CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Overtime required to complete Change Order work in time for final inspection. Change Order work was approved or requested late in the project and includes Accel's COR# 2, 3, 4 and 5. Cost includes premium time delta only.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 996

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 6

Description of Work

Overtime Premium CE# 5031

Labor

			Total Hours
9-6-19 Brian Domingo Time and one half			2.00
9-6-19 Kevin Mancus Time and one half			2.00
9-7-19 Brian Domingo Time and one half			10.00
9-7-19 Kevin Mancus Time and one half			10.00
TOTAL Hours			**24.00**

		Base Rate	Reg. Hours	TH Rate	TH Hours	Premium Delta		Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 56.00	0	$ -
Foreman	50%	$ 160.00	0.00	$ 212.00	12.00	$ 52.00	$ 624.00	$ 624
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 44.00	$ -	$ -
Apprentice	50%	$ 102.00	0.00	$ 133.00	12.00	$ 31.00	$ 372.00	$ 372
TOTAL LABOR								**$ 996**
Labor Mark-up		Mark-up included in labor rates			0.00%			$ -

TOTAL CHANGE ORDER REQUEST = $ 996

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Ladrup Home
701 Hamilton St
Redwood City CA. 94063

BILLING ADDRESS: Truebeck

WORK DATE:	CUST. P.O. #:	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ____ of ____
9/6/19	CE # 5031					

UNIT MODEL ____ SERIAL ____ MAKE ____
COMP. MODEL ____ SERIAL ____ MAKE ____

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

Worked OT to achieve final inspection date passed
VERIFIED JL

* Pressure test and certification to follow (separate)

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ____ LBS. RECOVERED R – ____ ____ LBS. REINSTALLED R – ____
____ NEW REFRIGERANT R – ____ ____ REFRIGERANT DISP R – ____

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
					9/6	Brian Domingo		2
					9/6	Kevin Marcus		2
					9/7	Brian Domingo		10
					9/7	Kevin Marcus		10
					The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other: ____			

The following CHARGES will apply: ☐ Freight ☐ Restock Charge
☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee
☐ Connection Fee ☐ Environmental Fee ☐ Evacuation
☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE Doug Pa Doug Bakowski DATE 9-9-19

TRUEBECK CONSTRUCTION

PCO #027

Prime Contract Potential Change Order #027: Test Existing DW Backflow

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	027 / 0	**CREATED DATE:**	9/24 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$568.39
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5038 - Test (E) backflow device

During an inspection the inspector requested to have the existing DW backflow preventer tested. Accel performed this testing of the existing backflow. Attached is the change order for this extra work.

ATTACHMENTS:

CQR 5 Backflow Certification.pdf

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing		Subcontract	$534.00
			Subtotal:	**$534.00**
			Bonds, Insurance, and Taxes (3.09%):	**$16.50**
			Fee (3.25%):	**$17.89**
			Grand Total:	**$568.39**

OK

SIGNATURE DATE

SIGNATURE DATE 10/30/19

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #5 – Backflow Certification CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Schedule field test and report on the existing Backflow device per your request.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

Your investment for Plumbing work to be performed is..... $ 534

Please see pricing breakdown attached.

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 5

Description of Work

Existing Backflow device test and report CE# 5031

Material		Qty.	Unit Cost	Total Cost
Backflow test and report		1	$ 464.00	$ 464.00
SUBTOTAL				**$ 464.00**
Sales Tax				$ -
TOTAL				**$ 464.00**
Material Mark-up	15.00%			**$ 69.60**

TOTAL CHANGE ORDER REQUEST = $ 534

Bay Area Backflow, Inc.

290 Nagareda Drive, Unit 5
Gilroy, Ca. 95020
Phone # 408-848-5200
Fax # 800-561-8934

33 years
BAY AREA BACKFLOW
ALWAYS READY TO SERVE YOU
ESTABLISHED 1986

Invoice

Date	Invoice #
9/13/2019	2427063

Bill To
ACCEL Air Systems 374 Reed Street Santa Clara, CA 95050 Attn: Accounts Payable

Job Location
701 Hamilton St. Redwood City, CA Authorized by: Brian Domingo

P.O./W.O No.	Water Company	Terms
1422	Redwood City	Due on receipt

Water Co.	Item	Description	Amount
RC-1NI	Backflow Test	Customer called 9/9/2019 to request a backflow test. Backflow tested as per your authorization. Valve SN 3880338 FAIL, see attached report.	298.00
RC-1RE	Backflow Repair...	Labor and materials to clean #1 Check on failed device at same service as initial testing. Valve SN 3880338 PASS, all work is complete.	166.00
	Note/Water Co-...	The test report form has been electronically submitted to the water company, per their requirement.	

Your credit card has been charged. Thank you for choosing Bay Area Backflow.	**Total**	**$464.00**

E-mail customerservice@bayareabackflowinc.com
Web Site www.bayareabackflowinc.com

Bay Area Backflow Inc
Test · Repair · Install
(1) 800-400-1008

CITY OF REDWOOD CITY
PUBLIC WORKS SERVICES DEPARTMENT

1400 Broadway Street, Redwood City, CA 94063
Phone 650-780-7464 - Fax 650-780-7445

BACKFLOW PREVENTION ASSEMBLY FIELD TESTING AND MAINTENANCE REPORT

Manufacturer	Model	Serial Number	Size
Wilkins	975XL2	3880338	3/4"

Service Address	Description of Location
701 Hamilton St.	by the house

Meter Number	Backflow Tag ID Number
	1900948

Owner Name: Lathrope
Mailing Address: 701 Hamilton St
Phone Number:
Redwood City, CA 94063

Check all that apply below

☑ RP ☐ DC ☐ PVB	☐ RPDA ☐ DCDA ☐ SVB	☐ Internal Protection ☐ Service Protection

	Reduced Pressure Principle Assembly				
	Double Check Valve Assembly				
	Check Valve # 1	Check Valve # 2	Relief Valve	PVB/SVB Air Inlet	PVB/SVB Check Valve
INITIAL TEST	Held at ____ PSID Leaked ☒	Held at ____ PSID Closed Tight ☐ Leaked ☐	Opened at ____ PSID Did Not Open ☐	Opened at ____ PSID Did Not Open ☐	Held at ____ PSID Leaked ☐
REPAIRS	clean #1 check			Bay Area Backflow Inc. Test · Repair · Install (1) 800-400-1008	
FINAL TEST	Held at 9.8 PSID	Held at ____ PSID Closed Tight ☑	Opened at 3.0 PSID	Opened at ____ PSID	Held at ____ PSID

☐ New Install

Comments: New install by others.

The undersigned certifies this report be true:

INITIAL TEST	Name: Marc Baltazar (Signature): Marc Baltazar	Certified Tester Number: 14858 Date: 9/11/19	Time: 2:15pm	☐ PASS ☑ FAIL
REPAIRS	Repaired by: Marc Baltazar (Signature): Marc Baltazar	Certified Tester Number: 14858 Date: 9/11/19	Time: 2:25pm	
FINAL TEST	Name: Marc Baltazar (Signature): Marc Baltazar	Certified Tester Number: 14858 Date: 9/11/19	Time: 2:35pm	☑ PASS ☐ FAIL

Revised November 13, 2009 White Copy- Redwood City Golden Rod - Assembly Owner Pink Copy- Assembly Tester

TRUEBECK CONSTRUCTION

PCO #029

Prime Contract Potential Change Order #029: CE #5040 - Truncated Domes

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - City of San Mateo-Lathrop House
PCO NUMBER/REVISION:	029 / 0	**CREATED DATE:**	9/24 /2019
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$1,269.83
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #5040 - Truncated Domes

Bid documents do not call for Truncated Domes, however the AHJ approved set does show added truncated domes and concrete for the truncated domes. Attached are the costs for the truncated domes and associated concrete.

ATTACHMENTS:

EWB#20 - Add Truncated Domes.pdf

#	Cost Code	Description	Type	Amount
1	303-033000 - CAST-IN-PLACE CONCRETE	Truncated Domes	Subcontract	$1,193.00
			Subtotal:	**$1,193.00**
			Bonds, Insurance, and Taxes (3.09%):	**$36.86**
			Fee (3.25%):	**$39.97**
			Grand Total:	**$1,269.83**

DS JM DS JY

DocuSigned by:
Sam Lin
EE1B7F4B372C432...

8/31/2020

Sam Lin

Assistant Director

Project Development Unit

OK

Nate L

SIGNATURE DATE

Sam L

10/30/19

SIGNATURE DATE

DAILY EXTRA WORK REPORT

Truebeck Construction

Contractor Job: 4378 - Truebeck - Lathrop House - San Mateo

Work Performed By: McGuire and Hester

Description of Work: Add Truncated Domes

Change Order	010
Billing Number	20.0
Report Date	8/28/2019
Perform Date	8/28/2019

Labor Charges

	Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01	CMTMS	E NUNEZ	2.00			113.000			226.000
L02	LBR	S Zuniga	3.00			101.000			303.000

Material/Specialist Work/Lump Sum or Unit Price Payment

	Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01	50011115714	8/27/2019	White Cap / Truncated Domes	1.000 LS	345.00000	345.00
M02	50011115714	8/27/2019	White Cap / Rebar	1.000 LS	33.22000	33.22
M03	177287789	8/28/2019	Central Concrete / Concrete For Truncated Domes	1.000 LS	199.48000	199.48

Labor Charges

RT Labor	529.00
OT Labor	0.00
Subtotal Labor	529.00
Subsistence	0.00
Other Expenses	0.00
Labor Total	**529.00**

Equipment Charges

Material Charges

Subtotal		577.70
MU	15.00%	86.66
Material Total		**664.36**

Activity Total	**1,193.36**
Work Total	**1,193.36**
Bill Subtotal	**1,193.36**
Bill Total +	**1,193.36**

McGuire and Hester

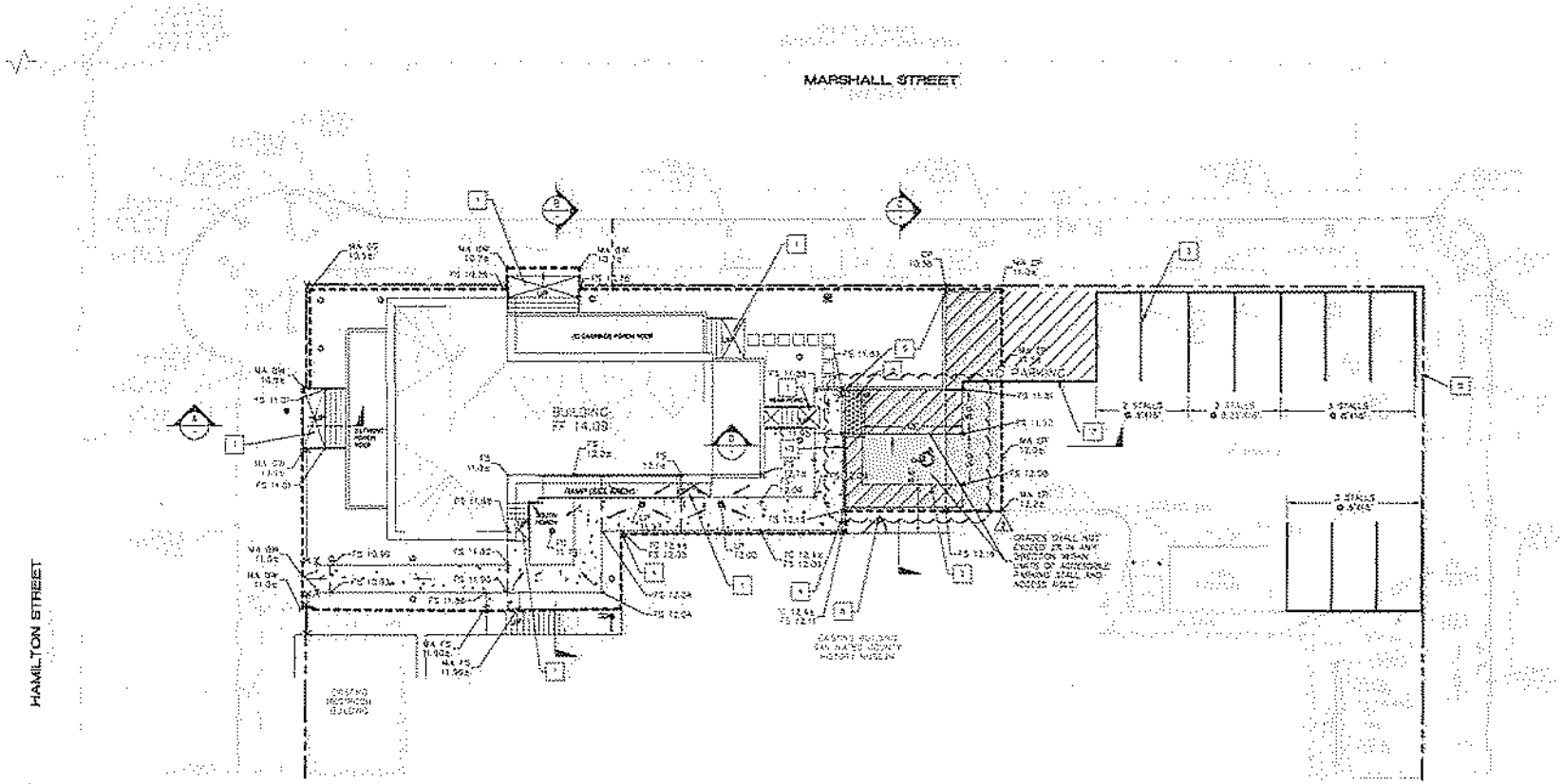
Job Contact: SAL BISSADA 510-459-7079

Accepted:

Customer: Date:

Contractor: Date:

NTS Special Bill Form



LEGEND

- STORM DRAIN AREA DRAIN
- PAVEMENT CONTOUR
- REPLACE EXISTING AC SECTION IN KIND, MINIMUM 3" AC OVER 6.5" CLASS 2 AB
- WALKWAY - SEE LANDSCAPE DRAWINGS
- LANDSCAPING - SEE LANDSCAPE DRAWINGS
- GRADE BREAK

ABBREVIATIONS

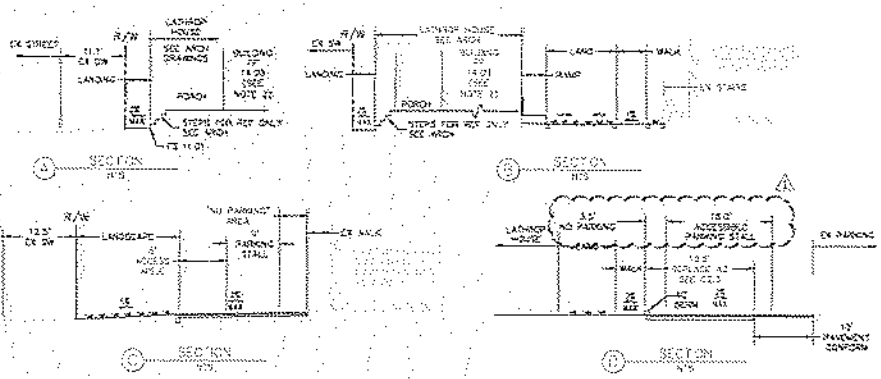
BW	BACK OF WALK
DW	DRIVEWAY
EG	EXISTING GRADE
FG	EDGE OF PAVEMENT
FS	EXISTING
FG	FINISHED GRADE
FS	FINISHED SURFACE
LA	LANDSCAPE AREA
TP	TOP POINT
WA	WATER
R/W	RIGHT OF WAY
SSCO	SANITARY SEWER CLEANOUT
SW	SIDEWALK
TC	TOP OF CURB

KEYNOTES

1. LEVEL LANDING SHALL BE 2% MAX IN ANY DIRECTION. LANDINGS ARE PER ARCHITECTURAL DRAWINGS AND ARE SHOWN FOR REFERENCE.
2. ACCESSIBLE PARKING ON MAXIMUM SLOPE IN ANY DIRECTION
3. 4" WIDE WHITE STRIPING FOR PARKING
4. VERTICAL CURB
5. FLUSH CONCRETE PERIMETER CURB. RAISE SHALL BE SET 1" BELOW ADJACENT PAVING SECTION
6. IMPROVEMENTS SHALL NOT IMPACT CURB AND SIDEWALK FOR ACCESS TO THE POOR. NOTIFY ENGINEER IF FIELD CONDITIONS VARY.
7. 4" WHITE DIAGONAL STRIPES SPACED 3' APART WITH "NO PARKING" PAINTED WITH LETTERS NO LESS THAN 1' HIGH
8. INSTALL NEW UNALLOCATED PARKING SIGN. SEE DETAIL 8 ON SHEET S-4.0
9. YELLOW DETECTABLE WARNING SURFACE, CALIFORNIA BUILDING CODE COMPLIANT. SEE DETAIL 7 ON SHEET S-5.0
10. AC REPAIR. SEE DETAIL 9 ON SHEET S-4.0

NOTE

1. BUILDING LAYOUT IS SHOWN FOR REFERENCE ONLY. REFER TO ARCHITECTURAL DRAWINGS FOR BUILDING LOCATION INFORMATION AND LANDSCAPE DRAWINGS FOR SITE LAYOUT. THE CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF THE FINAL LAYOUT CONFLICTS WITH PROPOSED.
2. FINISHED FLOOR BASED ON ELEVATION DIFFERENCE OF 0.00' BETWEEN BOTTOM OF STEPS AT THE FRONT PORCH AND BUILDING FINISHED FLOOR.
3. PARKING STALL SIGNAGE BALANCED FROM DEMOLITION TO BE RELOCATED PER OWNER DIRECTION.



GRAPHIC SCALE

LATHROP HOUSE
RELOCATION
REDWOOD CITY, CA 940

BKF 100 YEARS
ENGINEERS . SURVEYORS . PLANNERS

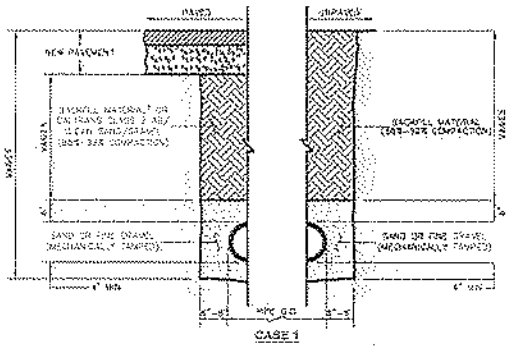
SEAL

SIGNATURE

PROJECT NO: 2015-100
DESIGN: ARNOLD
DATE: 01 MARCH 2016
CHECKED: CD
DRAWN: JD
APPROVED: CD

NO.	DATE	REVISION
		INTERNAL REVIEW
1	12/08/2015	PERMIT SUBMITTAL
2	12/08/2015	PERMIT SUBMITTAL

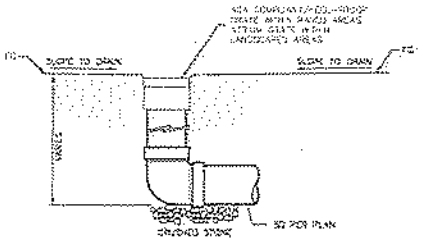
SHEET NO.
C-2.0



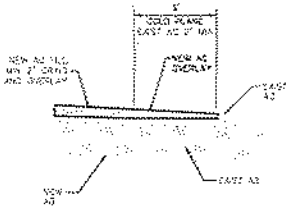
NOTES

1. BACKFILL MATERIAL WITHIN PAVEMENT AREAS TO CONFORM TO THE CITY OF REDWOOD CITY STANDARD DRAWINGS.
2. PLACE DETECTABLE TAPE (BRIGHT YELLOW OR EQUIVALENT) 6" ON BASE OF EXCAVATION IF COARSE-GRAINED SOIL IS FOUND.

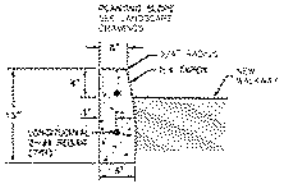
1 EXCAVATION OF TRENCHES FOR PIPES
NTS



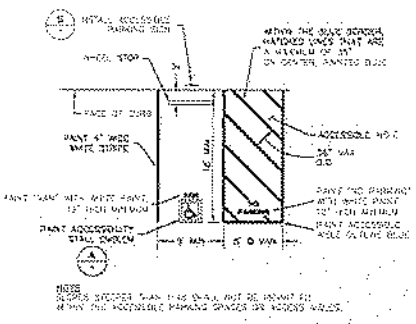
2 STORM DRAIN AREA DRAIN
NTS



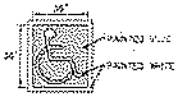
3 PAVEMENT CONFORM
NTS



4 VERTICAL CURB
NTS



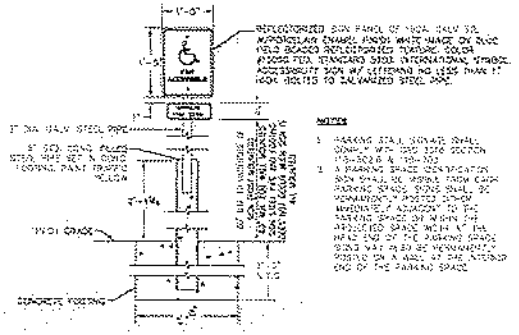
5 ACCESSIBLE PARKING STALL
NTS



NOTES

1. PARKING STALLS MARKING SHALL COMPLY WITH CBC 2016 SECTION 11B-502.6.4.
2. PAINT SYMBOL AND BORDER WITH (2) COATS OF TRAFFIC WHITE.
3. PAINT SYMBOL BACKGROUND WITH (2) COATS OF TRAFFIC BLUE (COLOR #35260 IN FED. STD. 595B).

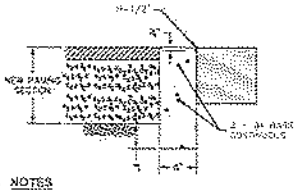
INTERNATIONAL SYMBOL OF ACCESSIBILITY STALL EMBLEM



NOTES

1. PARKING STALL SIGNAGE SHALL COMPLY WITH CBC 2016 SECTION 11B-502.6 & 11B-703.
2. A PARKING SPACE IDENTIFICATION SIGN SHALL BE VISIBLE FROM EACH PARKING SPACE. SIGNS SHALL BE MOUNTED A MINIMUM OF 60" HORIZONTALLY FROM THE VEHICLE LOCATION TO THE PARKING SPACE OR WITHIN THE DELINEATED SPACE WITH 1" THE WALL END OF THE PARKING SPACE. SIGNS MAY NOT BE MOUNTED OR POSITIONED ON A WALL AT THE INTERIOR END OF THE PARKING SPACE.

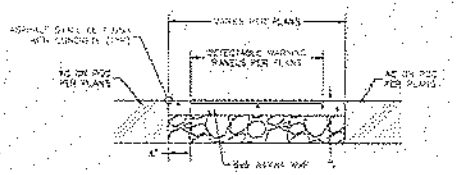
6 ACCESSIBLE SIGN



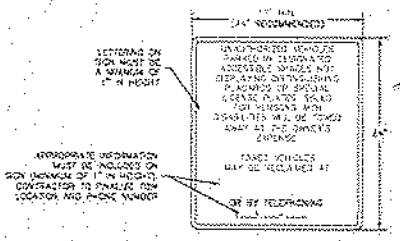
NOTES

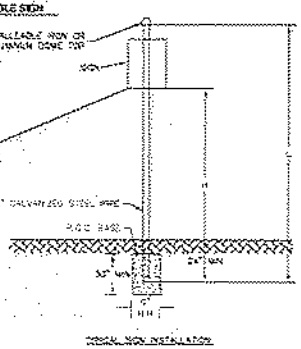
1. PLACE 1/2" EXPANSION JOINT MATERIAL AT 20' OC.
2. EXPOSED GRAD AT BELOW SUBGRADE.
3. REQUIRED CONCRETE MIX DESIGN IS 3 SACK, 3/4" AGGREGATE, 2500 PSI WITH 1% AE (AMERICAN PER CO. 10)

6 FLUSH CURB
NTS



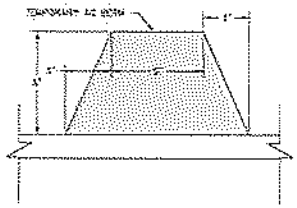
7 DETECTABLE WARNING SURFACE IN CONCRETE
NTS





TYPICAL SIGN INSTALLATION

8 UNAUTHORIZED VEHICLES SIGN
NTS



9 AC BERM
NTS

INVOICE

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
016 - CONCORD
(925) 685-9130
1640 CHALLENGE DRIVE
CONCORD CA 94520
CONTRA COSTA

INVOICE NUMBER
50011115714
INVOICE DATE
08/27/2019
CUSTOMER PO NUMBER
4378

ENROLLMENT TOKEN: VBP WRS VLG

SOLD TO: 7957000

TERRITORY:
SHIP TO: 7957999

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. BOX 6040
CYPRESS, CA 90630-0040

MCGUIRE & HESTER GEN CON
2810 HARBOR BAY PARKWAY
ALAMEDA CA 94502

YARD/MCGUIRE & HESTER-STOCK
9009 RAILROAD AVE
OAKLAND CA 94603

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
08/27/2019	34428465	RUBY GOMEZ	GUIDRY, MICHAEL D	LUTWACK, ALEX LUTWACK A

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
016	7957999	NET 30 DAYS	0. WILL CALL	STOCK

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 12736844 **********	1	0	0	1	0.00	
1	465CW3648YW	36"X48" 2.35" YELLOW CAST IN PLACE ARMOR-TILE	2	159.000 EA	0	2	318.00	27.83
2	132CWD200	2" DOBIE W/WIRE	40	0.4165 EA	0	40	16.66	1.45
3	43542060	#4 GR60 1/2"X20' REBAR SOLD/PC	20	6.11 EA	0	20	122.20	10.69
4	15151650	50LB 16D DUPLEX NAIL SOLD/BOX	1	42.99 BOX	0	1	42.99	3.75

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

TOTAL GROSS	499.85
TOTAL TAX	43.72
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	543.57

RECEIVED BY: EDGAR

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

CENTRAL CONCRETE SUPPLY COMPANY

Central
Bode
Westside

INVOICE

MAKE CHECKS PAYABLE TO: Central Concrete Supply Co., Inc.
REMIT TO: File 748435
Los Angeles, CA 90074-8435
INQUIRIES: PHONE(408)293-6272 • FAX(408)294-3162

ColorFast EF
Colored Concrete

MC GUIRE & HESTER
2810 HARBOR BAY PARKWAY
ALAMEDA CA 94502

CUSTOMER #	PROJECT #	LIEN LOCATION
1200074	1380351	A83974740

ORDER #	ORDER DATE	TERMS
1199	08/20/19	$1/YD10TH IFAPP

PURCHASE ORDER #	CUSTOMER JOB #
	4378

INVOICE #	DATE	DUE DATE	PAGE
17728789	08/20/19	09/30/19	1

CREDIT/DEBIT #	CREDIT/DEBIT ORDER #	DATE

Project Name: LATHROP HOUSE, REDWOOD CITY
Delivery Address: HAMILTON ST & MARSHALL, REDWOOD CITY JO

DATE	PLANT	TICKET#	PRODUCT ID	PREVIOUS PRODCT ID	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
08/20/19	8	18892243	3F0EG9C1	3IN LN 0	3IN 4KSI 3/4	9.00cy	145.00	1,305.00
08/20/19	8	18892243	VLT1001	LAMPBLAC	LAMPBLACK-1 PT	9.00pt	5.20	46.80
08/20/19	8	18892243	VT1D031	VT SITE	SITE FRESH 3 O	148.23oz	.30	44.47
08/20/19	8	18892243	EWAITING	910	STANDBY TIME -	37.00ea	3.00	111.00
08/20/19	8	18892243	EFUEL06	FUEL06	FUEL CHG	9.00ea	2.38	21.42
08/20/19	8	18892243	EAB219	CERTIFIE	CERT PAYROLL F	9.00/y	10.00	90.00
08/20/19	8	18892243	EENV12	964	ENVIRONMENT FE	9.00ea	3.00	27.00

****FOR YOUR CONVENIENCE, YOUR INVOICE AND STATEMENT CAN BE EMAILED****
FOR DETAILS, PLEASE CONTACT OUR CREDIT DEPARTMENT @ (408)404-1000

$1,795.32/9CY=$199.48 per Cubic Yard

DISCOUNT OF $9.88 AVAILABLE IF PAID BY 09/10/19

TERMS - Invoices are due and payable by the end of the calendar month following the statement date. Discount, if applicable, will be allowed if payment is received by the 10th of the month following the statement date, provided no prior invoices are past due. Customer agrees to pay FINANCE CHARGES on all past due invoices. As required by the Truth in Lending Act, be advised that FINANCE CHARGES shall be computed by periodic rate of "1½%" per month (which is an ANNUAL PERCENTAGE RATE of 18%) or a minimum finance charge of $1.00 on balances under $66.00. Customer further agrees to pay court costs and attorney's fees in the event action is instituted to collect the amounts due. If any action at law or in equity is necessary to enforce or interpret the terms of this agreement the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which the party may be entitled.

a US CONCRETE company

YARDS	9.00
PROMP PAY DISC	9.88
NON TAXABLE	111.00
TAXABLE	1,534.69
TAX	149.63
TOTAL	1,795.32

TRUEBECK CONSTRUCTION

PCO #030

Prime Contract Potential Change Order #030: Replace Existing Museum Hose Bib

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	030 / 0	**CREATED DATE:**	4/30 /2020
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$707.64
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5045 - Replace existing Hose Bib
Per Inspector's request, replace existing hose bib on the exterior wall of the museum.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	322-220000 - Plumbing	Replace existing hose bib	Subcontract	$664.83
			Subtotal:	**$664.83**
			Bonds, Insurance, and Taxes (3.09%):	**$20.54**
			Fee (3.25%):	**$22.27**
			Grand Total:	**$707.64**

DS JM DS JY

Nate Lohman 4/30/2020
SIGNATURE **DATE**

DocuSigned by: Sam Lin EE107F4B372C432... 8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

Nate Lohman

From: James Mosier <c_jmosier@smcgov.org>
Sent: Sunday, February 16, 2020 2:55 PM
To: Nate Lohman
Cc: Sam Lin; Jose Yow
Subject: RE: Lathrop House Outstanding Change Orders

Continuing Lathrop PCO Reviews...

PCO #023 (Replace Existing Electrical Panel) - AMC has reviewed the resubmission by Truebeck and takes no exceptions to the revised PCO. AMC will recommend to the County for acceptance at $4,203.33, this PCO was originally submitted at $4,878. This requested was added scope at the direction of the County to satisfy code requirements.

PCO #024 (Museum Tie-In Location for DW) – AMC has reviewed the submission by Truebeck and takes no exceptions to the PCO as presented. AMC will recommend to the County for acceptance at $2,560. This request was added scope and was required to tie-in the domestic water. The original tie=in location was shown in the basement of the museum in the contract documents but the intended tie-in location could not achieved and direction was provided to the contractor to make the connections at a differing location which extend path and created additional labor and materials above and beyond what was provided within their proposal.

PCO #025 (Excavate for Curbs) - AMC has reviewed all cost associated and Truebeck's submission and finds the request to be an acceptable use of contingency and cost associated are in line with the requirements of the contract. Work was not included in buyout and was performed on T&M by Truebeck to satisfy the scope requirements of the contract. AMC will recommend acceptance to the County as use of contingency at $7,900.46.

PCO #026 (Install Gas Meter Riser and Replace (E) Hose Bib) – AMC has reviewed the submission by Truebeck and comments are as follows, 1) AMC takes no exceptions to the cost presented ($2,715.30)and feel the cost represents reasonable pricing for the amount of work performed. 2) The work was requested but the IOR to perform inspections therefore should have been included in the contract, already paid for by the owner and should be charge to contingency and not treated like additional work (plug removal and gas risers only). 3) Installation of the hose bib was requested by the IOR and should be considered additional work and should be separated from this request and resubmitted as additional work. AMC is unable to recommend acceptance to the County for the PCO as presented.

PCO #027 (Accelerate New Plumbing Scopes of Work with OT) – AMC has reviewed the submission by Truebeck and has the following comments, 1) AMC was not present during the project therefore is unable to confirm the overtime was worked and needed. Additionally, AMC is also unable to determine whether the OT was needed for contractor recovery or required to worked to achieve the milestone due to owner delay. The overtime work was verified in real time while it occurred by Truebeck and appears to have added value to the project. AMC will recommend acceptance of the request to the County in the amount of $1,066.15 as submitted but be advised the County may request this PCO be presented as use of contingency.

End of Reviews, call me with questions, Jim

From: James Mosier
Sent: Saturday, February 15, 2020 4:46 PM
To: 'Nate Lohman' <Nate.Lohman@truebeck.com>

Accel Air Systems Inc

9-19-2019

Truebeck Construction
951 Mariners Island Blvd
San Mateo, CA 94404

Re: Lathrop House Relocation, 627 Hamilton Street, Redwood City, CA 94063

Attention: Nate Lohman

Subject: COR #4 – Meter riser transition / Hose bib replacement CE# 5031

Accel Air Systems, Inc. is pleased to provide the following Change Order Pricing for the Plumbing work for the above referenced project.

Change Order Scope:

- Provide and install a 1" meter riser transition on underground gas line provided by site contractor per inspector's request and pressure test.
- Removal of (2) test plugs left in both ends of the sewer line by site contractor and make up connections for inspection prior to backfill at Truebecks request.
- Replace existing ¾" hose bib at North exterior wall of Museum including 2' of pipe inside concrete wall.

Exclusions:

- Overtime or off hours work
- Permit fees, plan check fees, or any other city fees
- Cutting, patching, and painting of walls, floors, roof, etc.
- Repair, adjustment or warranty of any existing equipment
- Code upgrades to the existing systems.

METER RISER → $1,886.57

Your investment for Plumbing work to be performed is..... $ 2551

Please see pricing breakdown attached.

HOSE BIB 664.83

Accel Air Systems guarantees our work for one year after completion of the project. All equipment is covered by and under the terms set by the manufacturer. Payment terms are net thirty days from date of invoice.

We hope this meets with your approval. If you have any questions, please call me at (408) 282.1180.

Respectfully,
Accel Air Systems

Fred Murray

374 Reed Street, Santa Clara, CA 95020
Telephone: 408-282-1180. Fax: 408-282-9875. CA Lic. #827523

Accel Change Order # 4

Description of Work

Meter riser transition- hose bib replacement CE# 5031

Material		Qty.	Unit Cost	Total Cost
1" Meter riser with permasert		1	$ 89.93	$ 89.93
4" SDR35 SPG x DWV hub adapter		1	$ 13.89	$ 13.89
4" SDR35 FIP adapter		1	$ 5.70	$ 5.70
4" PVC DWV threaded plugs		2	$ 4.46	$ 8.92
4" CIPVC coupling		1	$ 29.78	$ 29.78
Sch40 steel pipe		1	$ 33.26	$ 33.26
3/4" x 1" chamfer		1	$ 67.34	$ 67.34
3/4" brass sillcock		1	$ 15.93	$ 15.93
3/4" cxc 90		1	$ 1.33	$ 1.33
3/4" hose bib vac break		1	$ 6.28	$ 6.28
3/4" c xmip adapter		1	$ 63.48	$ 63.48
3/4" ball valve		1	$ 24.32	$ 24.32
SUBTOTAL				$ 360.16
Sales Tax				$ 35.84
TOTAL				$ 396.00
Material Mark-up	15.00%			$ 59.40

$248.82

$111.34

$24.76

$11.08

$40.99

18.41

Labor		Qty.	Unit Labor	Total Hours
Brian Domingo		8	1.00	8.00
Kevin Mancus		8	1.00	8.00
SUB-TOTAL				16.00
Labor Difficulty	1.00			0.00
TOTAL Hours				16.00

6

2

2

		Base Rate	Reg. Hours	TH Rate	TH Hours	DT Rates	DT Hours	Total Cost
General Foreman	0%	$ 168.00	0.00	$ 224.00	0.00	$ 280.00	0	$ -
Foreman	50%	$ 160.00	8.00	$ 212.00	0.00	$ 264.00	0	$ 1,280
Journeyman	0%	$ 135.00	0.00	$ 179.00	0.00	$ 222.00	0	$ -
Apprentice	50%	$ 102.00	8.00	$ 133.00	0.00	$ 163.00	0	$ 816
TOTAL LABOR								$ 2,096
Labor Mark-up	Mark up included in labor rates				0.00%			$ -

960

320

612

204

TOTAL CHANGE ORDER REQUEST = $ 2,551

GAS WORK - CONTING.

$ 248.82 MAT'L
24.76 TAX
40.99 MARKUP
960.00 FOREMAN
612.00 APPRENTICE

$ 1,886.57

HOSE BIB - CO REQUEST

$ 111.34 MAT'L
11.08 TAX
18.41 MARKUP
320.00 FOREMAN
204.00 APPRENTICE

$ 664.83

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Lathrop House, 701 Hamilton St., Redwood City, CA 94063

BILLING ADDRESS: Trilbrick, 951 Mariner Island Blvd. Ste 700, San Mateo, CA 94404

WORK DATE:	CUST. P.O. #:	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ___ of ___
9/3/19	CE #5031					

UNIT MODEL ___ SERIAL ___ MAKE ___
COMP. MODEL ___ SERIAL ___ MAKE ___

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

- Tinshall/All 1" water riser poly x IPS transition per inspector request on underground gas line installed by site contractor as well as pressure test with inspector (200 psi) * installation also required excavation of line
- Removal of (2) test plugs left in both ends of sewer line by site contractor both ends of said line required connection to be made and inspected prior to backfill. also finished both cleanout risers on said sewer line

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ___ LBS. RECOVERED R – ___ ___ LBS. REINSTALLED R – ___
___ NEW REFRIGERANT R – ___ ___ REFRIGERANT DISP R – ___

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
1	1" meter riser with permanent coupling				9/3	Brian Dunning	6	
1	4" SDR35 SPG x DWV HUB ADAPTER				9/3	Kevin Hancock	6	
1	4" SDR35 FTP adapter solvent weld							
2	4" PVC DWV threaded plugs							
1	4" CTPVC x 4" CTPVC threaded coupling							
1	3/4" IPS x 1" IPS CHAMPER							
					The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other:			

The following CHARGES will apply: ☐ Freight ☐ Restock Charge ☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee ☐ Connection Fee ☐ Environmental Fee ☐ Evacuation ☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE [signature] DATE 9-9-19

Accel Air Systems Inc
374 Reed Street
Santa Clara, CA 95050
Phone: 408-282-1180 • Fax: 408-282-9875
www.accelairsystems.com Contractor's Lic. #827523

JOB ADDRESS: Lathrop House, 701 Hamilton St., Redwood City, CA 94063

BILLING ADDRESS: Turnbeck, 951 Mariners Island Blvd. Ste 700, San Mateo, CA 94404

WORK DATE: 9/9/19	CUST. P.O. #: CE# 5031	MECHANIC:	TRUCK #:	WORK ORDER #:	CONTACT:	Page ___ of ___

UNIT MODEL ___ SERIAL ___ MAKE ___
COMP. MODEL ___ SERIAL ___ MAKE ___

☑ JOB COMPLETE
☐ INCOMPLETE

REASON FOR CALL: ☐ PREVENTIVE MAINTENANCE ☐ SERVICE CALL ☐ QUOTE ☐ WARRANTY

Replacement of 3/4" hosebibb at North exterior wall of museum including 2 feet of pipe inside concrete wall + 90 and adapter

RECOMMENDATIONS

☐ Written report to follow

REFRIGERANT SUMMARY: ___ LBS. RECOVERED R – ___ ___ LBS. REINSTALLED R – ___
___ NEW REFRIGERANT R – ___ ___ REFRIGERANT DISP R – ___

QTY	MATERIAL USED	TS	CS	VENDOR	DATE	MECHANIC	LABOR S.T.	HOURS O.T.
1	3/4 LPS brass key brass silcock				9/6	Brian Domingo	2	
1	3/4 CxC 90				9/6	Kevin Moncas	2	
1	3/4 CxC coupling							
1	3/4 hose bibb vacuum breaker							
1	3/4 CxMIP adapter							

The following LABOR will apply: ☐ Driver ☐ Shop ☐ Other: ___

The following CHARGES will apply: ☐ Freight ☐ Restock Charge ☐ Rigging ☐ Hazardous Mat'l Disposal ☐ Emergency Vendor Fee ☐ Connection Fee ☐ Environmental Fee ☐ Evacuation ☐ Refrigerant Recovery ☐ Electronic Leak Detection ☐ Welding

☐ NO MATERIALS USED

Thank You!

CUSTOMER SIGNATURE [signature] DATE 9-9-19

CAL-STEAM

CAL STEAM [illegible]
604 PRICE AVE
REDWOOD CITY, CA 94063-1428

PH: 650-364-6300 FAX: 650-364-5804

STOCK SALES ORDER

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
[illegible]	[illegible]	[illegible]	[illegible]

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
[illegible]	ACCEL0001			[illegible]	BRIAN [illegible]

SOLD TO
ACCEL AIR SYSTEMS INC
374 REED STREET
SANTA CLARA, CA 95050
CUST PH: 408-[illegible]

SHIP TO
COUNTER PICK UP
604 PRICE AVE
REDWOOD CITY, CA 94063-1428

INSTRUCTIONS:

SHIP VIA: CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT.	SHIP DATE	DELIVERED BY

CUSTOMER P.O. NO.	JOB NAME	ATTN:
[illegible]	LATHROP HOUSE	

LINE	ORDER QTY.	SHIP QTY.		ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
1					BRIAN [illegible]			
2	1			[illegible]	4 SS PVC X 4 [illegible] PVC SHIELDED COUP	29.700	EA	29.70
3	1			[illegible]	2X3/4 PVC 80 SXS BUSH	4.500	EA	4.50
4				[illegible]	3/4 IPS X 1 IPS CHROME TEE	[illegible]	EA	[illegible]

ITEM CODE DESCRIPTION NOTICE

[illegible] 2X3/4 PVC 80 SXS BUSH WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or state law in potable water systems anticipated for human consumption. Products with [illegible] in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product

WATER FLOW RATE NOTICE: Lavatory faucets with flow rates over 0.5 GPM are not allowed for public use in California.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
101.70	0.00	0.00	[illegible]	0.00	[illegible]

TERMS:

FEIA16 DTD280 (08/17)

CUSTOMER'S SIGNATURE: ______ DATE: ______ CUSTOMER COPY

OLSM
9-5-19

OLSM

PACE Supply Corp
P.O. Box 6407
Rohnert Park,CA 94927-6407

INVOICE

INVOICE DATE	INVOICE #
09/03/19	165544862

PAGE 1 of 1

DATE SHIPPED	CUSTOMER #
09/03/19	32252-00

Branch Contact: 408-861-4100 FAX: 408-861-4346
Accounting & Credit: 855-306-5689

ACCEL AIR SYSTEMS INC
374 REED STREET
SANTA CLARA,CA 95050

SHIP TO

ACCEL AIR SYSTEMS INC
374 REED STREET
SANTA CLARA, CA 95050

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS
1372	LATHROP HOUSE	WILL CALL	2%10TH NET 25TH	

PART/DESCRIPTION	ORDER	SHIP	LIST	MULT	EXTENSION	
MGI91 1 90 ELL GALV MALL 150#	1	1	32.47	0.0650	2.11	Y
MGI91141 1 1/4 X 1 90 ELL GALV MALL 150#	1	1	62.78	0.0650	4.08	Y
MGIU1 1 UNION GALV MALL 150#	1	1	97.26	0.0650	6.32	Y
PFEC2 2 PVC 80 SOC COUPLING 829-020	2	2	18.01	0.2100	7.56	Y
NIPP346 NIPPLE PVC SCH 80 3/4*6 CUT	1	1	1.43	0.3500	0.50	Y
PGPCMR1 1 METER RISER W/PERMASERT CPLG ANODELESS	1	1	195.50	0.4600	89.93	Y
TCHRAGS BAG O RAGS WHT TERRY(1=2LB BAG) AMERICAN TEXTILE ⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov	1	1	14.17	0.7000	9.92	Y

ATTENTION: Please remit all payments to:
PACE Supply Corp
P.O. Box 6407
Rohnert Park,CA 94927-6407

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
	120.42	9.250	11.14	0.00	0.00	131.56

TO VIEW ONLINE GO TO:	https://pacesupply.billtrust.com	USE THIS ENROLLMENT TOKEN:	DKF GXK VQV	BILLTRUST ACCOUNT #	32252

A discount amount of 2.41 is offered if your payment via check, ACH or cash is received by 10/10/2019.

Material Signed for by: Brian 09/03/19

TRUEBECK CONSTRUCTION

PCO #050

Prime Contract Potential Change Order #050: Paint Concrete Stemwall, Install Mantle, Clean Roofs

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	050 / 0	**CREATED DATE:**	2/11 /2020
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	$2,209.54
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5041 - Paint Concrete Stemwall, Install Mantle, Clean Roofs

As requested by PDU, Truebeck perfomed this additional work post completion. We are requesting compensation for the 24 hours that these activities took to complete.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	275-007521 - Exterior Painting	Post Completion tasks	Labor	$2,040.00
2	275-007521 - Exterior Painting	Post Completion Tasks	Equipment	$35.85
			Subtotal:	**$2,075.85**
			Bonds, Insurance, and Taxes (3.09%):	**$64.14**
			Fee (3.25%):	**$69.55**
			Grand Total:	**$2,209.54**

DS JM DS JY

Nate L 4/30/20
SIGNATURE **DATE**

DocuSigned by:
Sam Lin
EE197E4B172C432
8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

419004.000 City of San Mateo-Lathrop House

Date Range: 01/01/2020 to 04/30/2020

Cost Code	Invoice #/ Pay ID/Ref 1	Period End Date	Description	Vendor/Employee	EE Title	Billed Rate	Hours	Cost
275.007521	Exterior Painting							
S		02/29/2020	JC cost	Jose C TEK-0613385-Romero				35.85
L	REG	02/28/2020	PR cost	Jose C. Romero	Foreman, Labor	85.00	24.00	2,040.00
				Cost Code Total			24.00	2,075.85

TRUEBECK CONSTRUCTION

PCO #054

Prime Contract Potential Change Order #054: CE #5046 - Unspent Allowances

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	054 / 0	**CREATED DATE:**	6/2 /2020
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	($14,000.00)
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5046 - Unspent Allowances
Unspent Allowance funds to be returned via deductive change order.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	333-330000 - Utilities	Allowance Savings	Yet To Buy	$(5,000.00)
2	334-340000 - Transportation	Allowance Savings	Yet To Buy	$(7,500.00)
3	326-260000 - Electrical	Allowance Savings	Yet To Buy	$(1,500.00)
			Subtotal:	**$(14,000.00)**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$(14,000.00)**

DS JM DS JY

Nate Lohman
SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7F4B372C432 8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

TRUEBECK CONSTRUCTION

GMP Summary

Lathrop House Relocation Project

Project: **Lathrop House Relocation Package**
Location: Redwood City, CA
Owner: County of San Mateo

Date: January 2, 2019: Rev 3 5 19

	BID PACKAGE	SUBCONTRACTOR		COST	COMMENTS
1130-SS	Survey & Staking	Kier & Wright		22,640	
0241-SD, 3122-GD	Site Demoliton, Grading & AC Paving	Duran & Venables		110,000	
	AC Patching			5,000	
0320-RS	Reinforcing Steel	Mcguire & Hester		Incl. In Struc Conc	
0331-SC	Structural Concrete	Mcguire & Hester		297,128	
0550-MM	Misceallenous Metals	Westco Iron Works		48,000	
0611-RC	Rough Carpentry	Truebeck		79,549	
0700-GL	Glass & Glazing	Truebeck		2,170	
0991-PT	Painting	Valdez Painting		14,149	
1344-MT	House Mover	Montgomery Contractors		151,700	Unspent Allowances
	Pathway Development Allowance			7,500	
2200-PL	Plumbing	Accel Air Systems		24,672	
2600-EL	Electrical	Prime Electric		85,000	
	Concrete Scanning			1,500	
3216-SC	Site Concrete	McGuire and Hester			
3217-ST	Striping	Cee-Gee		2,875	
33290-LI	Landscaping & Irrigation	Eggli Landscape		41,605	
3300-SU	Site Utilities	Graniterock		140,174	
SUBTOTAL DIRECT COSTS				**1,033,662**	
CMR Fee			3.25%	28,678	
CMR General Conditions			Lump Sum	120,682	
CMR General Requirements (GR-1)			Not to Exceed	25,980	
Bonds, Insurances & Taxes			3.09%	31,804	
TOTAL DIRECT COSTS				**1,240,806**	
Construction Contingency			3.00%	30,867	
Preconstruction Services				35,000	

See Truebeck Other Project Cost Checklist Dated 11/19/18

Alternates:

3231-FG Fencing & Gates 36,151

TRUEBECK CONSTRUCTION

PCO #055

Prime Contract Potential Change Order #055: Line Item Savings - End of Project

TO:	County of San Mateo 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	055 / 0	**CREATED DATE:**	6/3 /2020
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	($13,272.00)
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5047 - Post Completion Line Item Savings
This change order is to return unspent budget from contracted work as follows:

Line 1 - Surveying. Budget Value of $22,640, total cost of $10,478. This results in a deductive change order for $12,163
Line 6 - Window Film. Budget Value of $2,170, total cost of $1,061. This results in a deductive change order for $1,109.

Total for this change order is a deduction of $13,272

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	301-017123 - Const. Layout & Surveying	End of Project Cost savings	Subcontract	$(12,163.00)
2	277-007705 - Glazing Surface Films	End of Project cost savings	Labor	$(1,109.00)
			Subtotal:	**$(13,272.00)**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$(13,272.00)**

DS JM DS JY

Nate Lohman 06/03/2020
SIGNATURE **DATE**

DocuSigned by: Sam Lin EE1B7E4B372C432 8/31/2020
SIGNATURE **DATE**
Sam Lin
Assistant Director
Project Development Unit

Certificate Of Completion

Envelope Id: AD5FA4DA87464FCA8E38A473D6579510
Status: Completed
Subject: Please DocuSign: PDP02 TB Lathrop House PCOs for PDU signature
Source Envelope:
Document Pages: 190
Signatures: 31
Certificate Pages: 6
Initials: 60
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Ken Li
1402 Maple Street
Redwood City, CA 94063-1662
c_kli@smcgov.org
IP Address: 98.207.205.209

Record Tracking

Status: Original
8/26/2020 5:20:49 PM
Security Appliance Status: Connected
Storage Appliance Status: Connected

Holder: Ken Li
c_kli@smcgov.org
Pool: StateLocal
Pool: Project Development Unit

Location: DocuSign
Location: DocuSign

Signer Events	Signature	Timestamp
Nate Lohman Nate.Lohman@truebeck.com Project Manager Security Level: Email, Account Authentication (None)	DocuSigned by: Nate Lohman C195DC6C19D4487... Signature Adoption: Pre-selected Style Using IP Address: 204.11.227.138	Sent: 8/27/2020 9:22:40 AM Resent: 8/29/2020 6:28:50 PM Viewed: 8/31/2020 12:13:08 PM Signed: 8/31/2020 12:14:45 PM
Electronic Record and Signature Disclosure: Accepted: 8/31/2020 12:13:08 PM ID: 7109a88d-fe56-47f3-bd3a-09beba79ebd0		
Jim Mosier c_jmosier@smcgov.org Security Level: Email, Account Authentication (None)	DS JM Signature Adoption: Pre-selected Style Using IP Address: 104.129.192.110	Sent: 8/31/2020 12:14:51 PM Viewed: 8/31/2020 2:07:31 PM Signed: 8/31/2020 2:08:43 PM
Electronic Record and Signature Disclosure: Accepted: 8/31/2020 2:07:31 PM ID: e97546d6-9d49-405a-9fe6-d63820527c7f		
Jose Yow c_jyow@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None)	DS JY Signature Adoption: Pre-selected Style Using IP Address: 73.15.65.48	Sent: 8/31/2020 2:08:56 PM Viewed: 8/31/2020 2:23:02 PM Signed: 8/31/2020 2:24:21 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sam Lin slin@smcgov.org Assistant Director Project Development Unit Security Level: Email, Account Authentication (None)	DocuSigned by: Sam Lin EE187F4B372C432... Signature Adoption: Pre-selected Style Using IP Address: 73.231.39.146	Sent: 8/31/2020 2:24:35 PM Viewed: 8/31/2020 2:43:50 PM Signed: 8/31/2020 2:49:30 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Karen Rodgers krodgers@smcgov.org Administrative and Fiscal Manager Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/8/2020 11:55:45 AM ID: 1b906cdc-eed1-4d4a-80cf-22c9824714b1	COPIED	Sent: 8/31/2020 2:49:48 PM
Jennifer Orellana jorellana@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/31/2020 2:49:49 PM
Lea Vela lvela@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/31/2020 2:49:50 PM Viewed: 8/31/2020 2:54:11 PM
Tylor Middlestadt c_tmiddlestadt@smcgov.org Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/31/2020 2:49:52 PM
Adam Ely aely@smcgov.org Director PDU Project Development Unit Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/31/2020 2:49:53 PM
Mike Paye mike.paye@truebeck.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 8/31/2020 2:49:54 PM Viewed: 9/1/2020 7:39:36 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/31/2020 2:49:54 PM
Certified Delivered	Security Checked	8/31/2020 2:49:54 PM
Signing Complete	Security Checked	8/31/2020 2:49:54 PM
Completed	Security Checked	8/31/2020 2:49:54 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Project Development Unit:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: c_dgriffiths@smcgov.org

To advise Project Development Unit of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at c_dgriffiths@smcgov.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Project Development Unit

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to c_dgriffiths@smcgov.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Project Development Unit

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to c_dgriffiths@smcgov.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Project Development Unit as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Project Development Unit during the course of your relationship with Project Development Unit.

TRUEBECK CONSTRUCTION

PCO #056

Prime Contract Potential Change Order #056: End of Project Contingency

TO:	County of San Mateo - Project Development Unit 1402 Maple Street Redwood City California, 94063	**FROM:**	Truebeck Construction 951 Mariners Island Blvd. Suite 700 San Mateo California, 94404
PROJECT:	419004.000 - County of San Mateo-Lathrop House 701 Hamilton Street Redwood City, California 94063	**CONTRACT:**	419004.000 - Cty of San Mateo-Lathrop House
PCO NUMBER/REVISION:	056 / 0	**CREATED DATE:**	8/17 /2020
CREATED BY:	Nate Lohman **(Truebeck Construction)**	**TOTAL AMOUNT:**	($1,958.00)
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #5048 - End of Project Contingency
Remaining Contingency at end of project was negotiated to be fully returned to PDU.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	800-008000 - Change Order Description	End of project - Remaining Contingency	Contractor Contingency	$(1,958.00)
			Subtotal:	**$(1,958.00)**
			Bonds, Insurance, and Taxes (0.00%):	**$0.00**
			Fee (0.00%):	**$0.00**
			Grand Total:	**$(1,958.00)**

Nate L 8/31/2020

SIGNATURE **DATE** **SIGNATURE** **DATE**