



Mesa JOB No.:	A-1911047
MIESA JUD IVU	H-IJIIU41

Date 11/25/2019 Project: MDUSD prop 39 Time Extension: PO No.: COR No.:

Job Description: Job Location:

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

Diablo View Middle 41 Stats @ 45 min per stat due to class room

- 1	Λ	R	n	D	

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

Description	Part No.		QTY	Cost	Material Extension
Wire	Lot	ft	-	\$0.00	\$0,00
Conduit	Lot	ft		\$0.00	\$0.00
Supports	Lot	bx		\$0.00	\$0.00
				\$0.00	\$0.00
					\$0.00
Total Material				\$0.00	\$0.00
	Wire Conduit Supports	Wire Lot Conduit Lot Supports Lot	Wire Lot ft Conduit Lot ft Supports Lot bx	Wire Lot ft - Conduit Lot ft - Supports Lot bx -	Wire Lot ft - \$0.00 Conduit Lot ft - \$0.00 Supports Lot bx - \$0.00 \$0.00 \$0.00 \$0.00

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

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

Safety Concerns:	Total	Labor	\$6,435.21
	Total	Material	\$0.00
Comments:	Total	Sub / Equipment	\$0.00
	Sales	s Tax 9.75%	\$0.00
Authorized By:	Prim	e (Labor/Mat)	\$6,435.21
	Labo	r 15%	\$965.28
	Mate	rial 10%	\$0.00
Accepted By:	Sub	15%	\$0.00
	Sum	Billing	\$7,400.49
	Dedu	iction / Credit	\$0.00
	Total	Billing:	\$7,400,49





#2

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.:	A-1911047
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Project:

Date

MDUSD prop 39

11/25/2019

Time Extension:

2d

PO No.:

COR No.:

2

Job Description: Job Location: Thermostat power wiring as required

Rio Vista Elementary - 5 Total class rooms - estimated 2 hrs ea.

Rooms C1, 2, 5, 6, 6A

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

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

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

Deduct							
Date	Description	Part No.		THE REAL PROPERTY.	QTY	Cost	Deduction Extension
					0	\$0.00	\$
	Total Labor		0		0		S

Safety Concerns:	Total Labor	\$1,921.92	9
•	Total Material	\$0.00	
Comments:	Total Sub / Equipment	\$0.00	
	 Sales Tax 9.75%	\$0.00	
	į.		
Authorized By:	Prime (Labor/Mat)	\$1,921.92	-
	Labor 15%	\$288.29	,
	Material 10%	\$0.00	
Accepted By:	Sub 15%	\$0.00	
	 Sum Billing	\$2,210.21	
	Deduction / Credit	\$0.00	
	Total Billing:	\$2,210.21	

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Breakout

Mesa JOB No.:	A-1911047
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Date 1/6/2019 Project: MDUSD prop 39 Time Extension: 2d PO No.: COR No.:

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

Diablo View Middle Job Location:

LABOR

Name	Description	Hrs	1.5	2 X	Rate	La	bor Extension
Bethany Rhodes	Supervision - Layout	1	•		\$151.51		\$151.51
Zach Torres	Install JW	4			\$151.51		\$606.04
					\$145.59		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
B white	Sr. PM - Cord, Meet, Prop	1			\$163.00		\$163.00
							\$0.00
Total Labor		6	-			\$	920.55
	Zach Torres B white	Zach Torres Install JW B white Sr. PM - Cord, Meet, Prop	Zach Torres Install JW 4 B white Sr. PM - Cord, Meet, Prop 1	Zach Torres Install JW 4 B white Sr. PM - Cord, Meet, Prop 1	Zach Torres Install JW 4 B white Sr. PM - Cord, Meet, Prop 1	Zach Torres Install JW 4 \$151.51 \$1,45.59 \$0.00 \$0.00 \$0.00 B white Sr. PM - Cord, Meet, Prop 1 \$163.00	Zach Torres Install JW 4 \$151.51 \$1,45.59 \$0.00 \$0.00 \$0.00 B white Sr. PM - Cord, Meet, Prop 1 \$163.00

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

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

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

Safety Concerns:	Total Lat		
	Total Ma	terial \$367.00	
Comments:	Total Sul	J Equipment \$0.00	1
	Sales Ta	x 9.75% \$35.78	_
			_
Authorized By:	Prime (L	abor/Mat) \$1,287.55] .
	Labor 15	% \$138.08] .
	Material	10% \$36.70	1
Accepted By:	Sub 15%	\$0.00	1
	Sum Bill	ng \$1,462.33],
	Deduction	n / Credit \$0.00	
	Total Bil	ling: \$1.498.12	1





1/6/2019

CHANGE ORDER REQUEST Breakout

Mesa JOB No.:	A-1911047
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Project: MDUSD prop 39 Time Extension:

PO No.:

Date

COR No.:

Job Description: Job Location: Gym Units New DDC Control -Diablo View Middle

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
TBD	Bethany Rhodes	Supervision - Layout, Demo	12			\$151.51	\$1,818.1
TBD	Zach Torres	Install, Demo	24			\$151.51	\$3,636.2
	Robin S	Engineering	4			\$145.59	\$582.3
						\$0.00	\$0.0
						\$0.00	\$0.0
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.0
							\$0.0
	Total Labor		41				\$ 6,199.7
MATERIAL							

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

Date	Description	Part No.	QTY	Rate Per Week	Labor E	xtension
			0	\$0.00	\$	
	Total Labor				S	

Deddet						
Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor		0	0		9

Safety Concerns:		Total Labor	\$6,199.72
		Total Material	\$1,117.50
Comments:		Total Sub / Equipment	\$0.00
		Sales Tax 9.75%	\$108.96
		,	
Authorized By:		Prime (Labor/Mat)	\$7,317.22
		Labor 15%	\$929.96
		Material 10%	\$111.75
Accepted By:	,	Sub 15%	\$0.00
		Sum Billing	\$8,358.93
		Deduction / Credit	\$0.00
		Total Billing:	\$8,467,88







		mesa Energy Sys	stems				Breakout	KDEK KEQUI	: 51
Date	!	11/25/2019			_		Mesa JOB No.	A-1911047	
Project:		MDUSD prop 39			_				
Time Extension:	Ε	2d			_				
PO No.:			-						
COR No.:			_						
Job Description:			its to meet design inten	for new	thermo	stats			
Job Location:		River View Middle - 2 Stats @ 45 min per stat	Gateway Rooms						
	LABOR	2 Stats @ 45 min per stat							
	Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension	
	11/11/2019	Bethany Rhodes	Supervision - Layout	1.5	1		\$151.51	\$	227.27
	11/11/2019	Mike Amthor	Service Tech	1.5			\$145.59	\$	218.39
	11/11/2019	Tony Malasavanh	Service Tech	1			\$145.59		L45.59
							\$0.00		\$0.00
							\$0.00		\$0.00
		B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$	L63.00
									\$0.00
		Total Labor		5	-			\$	754.24
	MATERIAL			No.					
	Date	Description Wire	Part No.		ft	QTY 100,00	Cost \$0.23	Material Extension	
		Conduit	Lot		ft	-	\$0.23		\$23.00 \$0.00
		Supports	Lot		bx	-	\$0.00		\$0.00
							\$0.00		\$0.00
									\$0.00
1		Total Material					\$0.00		23.00
1	Sub	Daniel Mar.			CO DESCRIPTION OF				
	Date	Description	Part No.			QTY 0	Rate Per Week \$0.00	Labor Extension \$	-
		Total Labor			+ +	U	Φ0.00	S	
	Deduct	Total East						1	
	Date	Description	Part No.			QTY	Cost	Deduction Extensi	on
						0	\$0.00	\$	-
		Total Labor		0		0		S	- 1
Safety Concerns:					_		Total Labor		754.24
							Total Material		23.00
Comments:		,	1911		_		Total Sub / Equipment		\$0.00
							Sales Tax 9.75%		\$2.24
Authorized D							Driven (Labor/Mat)	-	777.04
Authorized By:					_		Prime (Labor/Mat)		777.24
							Labor 15%	\$	113.14

	Total Material	\$23.00
Comments:	 Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$2.24
Authorized By:	Prime (Labor/Mat)	\$777.24
	Labor 15%	\$113.14
	Material 10%	\$2.30
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$892.68
	Deduction / Credit	\$0.00
	Total Billing:	\$894.92







Mesa J	OB No.:	A-1911047

Date	1/12/2020
Project:	MDUSD prop 39
Time Extension:	2d
PO No.:	
COR No.:	

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

Shore Acres - Rm - 24

1 Stats @ 1 hr per stat

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

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	50.00	\$0.23	\$11.5
	Conduit	Lot	ft	-	\$0.00	\$0.00
	Supports	Lot	bx	:-	\$0.00	\$0.00
					\$0.00	\$0.00
						\$0.00
	Total Metavial				00.00	611 FA

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

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

Safety Concerns:		Total Labor	\$448.44
	-	Total Material	\$11.50
Comments:		Total Sub / Equipment	\$0.00
		Sales Tax 9.75%	\$1.12
Authorized By:		Prime (Labor/Mat)	\$459.94
		Labor 15%	\$67.27
		Material 10%	\$1.15
Accepted By:		Sub 15%	\$0.00
		Sum Billing	\$528.35
		Deduction / Credit	\$0.00
		Total Billing:	\$520.47





Mesa JOB No.:	A-1911047
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Date 11/20/2019 Project: MDUSD prop 39 Time Extension: PO No.: COR No.:

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

River View Middle - Rooms: G1, G2, 412, 505, 600

5 Stats @ 45 min per stat

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

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	150.00	\$0.23	\$34.
	Conduit	Lot	ft		\$0.00	\$0.0
	Supports	Lot	bx	-	\$0.00	\$0.0
					\$0.00	\$0.
						\$0.0
	Total Material				\$0.00	\$34.5

Sub

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

Deduct

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

Safety Concerns:	Total Labor	\$1,479.23	
	Total Material	\$34.50	
Comments:	 Total Sub / Equipment	\$0.00	
	Sales Tax 9.75%	\$3.36	
		,	
Authorized By:	Prime (Labor/Mat)	\$1,513.73	_
	Labor 15%	\$221.88	_
	Material 10%	\$3.45	_
Accepted By:	Sub 15%	\$0.00	
	Sum Billing	\$1,739.06	_
	Deduction / Credit	\$0.00	
	Total Rillings	61 742 42	







Breakou

							Dieakout	
Date		1/8/2020			_		Mesa JOB No.:	A-1911047
Project:		MDUSD prop 39			_			
Time Extension:		2d			_			
PO No.:								
COR No.:		B 8	_					
Job Description:		Required to re-wire u	nits to meet design inter	for new	thermo	stats		
Job Location:							ound units working,	cycling on continous o
	LABOR							
1	Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
	1/8/2020	Bethany Rhodes	Supervision - Layout	1			\$151.51	\$151.51
	1/8/2020	Zach Torres	Service Tech	3			\$151.51	\$454.53
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
		B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
								\$0.00
		Total Labor		5				\$ 769.04
1	MATERIAL							
	Date	Description Wire	Part No.		ft	QTY -	Cost \$0.23	Material Extension \$0.00
-		Conduit	Lot		ft		\$0.23	\$0.00
		Supports	Lot		bx	-	\$0.00	\$0.00
1							\$0.00	\$0.00
								\$0.00
ļ	Sub	Total Material					\$0.00	\$0.00
Í	Date	Description	Part No.			QTY	Rate Per Week	Labor Extension
	Date	Description	raitino.			0	\$0.00	\$ -
		Total Labor					.,	\$ -
	Deduct							
	Date	Description	Part No.	STREET, STREET	11000	QTY	Cost	Deduction Extension
	-	Total Labor		0	+	0	\$0.00	\$ -
ı		Total Labor				- 0		
Safety Concerns:							Total Labor	\$769.04
curacy commonner					_		Total Material	\$0.00
Comments:							Total Sub / Equipment	\$0.00
		\$ 			_		Sales Tax 9.75%	\$0.00
Authorized By:							Prime (Labor/Mat)	\$769.04
							Labor 15%	\$115.36
							Material 10%	\$0.00
Accepted By:					_		Sub 15%	\$0.00
					_		Sum Billing	\$884.40
							Deduction / Credit	\$0.00
							Total Billing:	\$884.40







MDUSD prop 39

CHANGE ORDER REQUEST

Breakout

Date	2/26/2020	Mesa JOB No.:	A-1911047
		_	

Time Extension:

PO No.:

Project:

COR No.:

Job Description:

Required to re-wire units to meet design inten for new thermostats Mt Diablo HS: Re-Pull Shop-1 Room

Job Location:

LABOR

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

MATERIAL

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

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

Deduct Date Description Part No. Cost **Deduction Extension** \$0.00 Total Labor

Safety Concerns:	 Total Labor	\$466.02
	 Total Material	\$11.50
Comments:	 Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$1.12
	_	
Authorized By:	Prime (Labor/Mat)	\$477.52
	Labor 15%	\$69.90
	Material 10%	\$1.15
Accepted By:	 Sub 15%	\$0.00
	Sum Billing	\$548.57
	Deduction / Credit	\$0.00
	Total Billing:	\$549.69







Breakout

Mesa JOB No.:	A-1911047
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Date 3/5/2020 Project: MDUSD prop 39 Time Extension: PO No.:

Job Description: Job Location:

COR No.:

Lighting Reported not operating: Deemed Safety Issue Concord High School - Lighting Verification

LABOR

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

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.23	\$0.0
	Conduit	Lot	ft	-	\$0.00	\$0.0
	Supports	Lot	bx	•	\$0.00	\$0.0
					\$0.00	\$0.0
						\$0.0
	Total Material				\$0.00	\$0.0

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

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

Total Labor	\$595.00
Total Material	\$0.00
Total Sub / Equipment	\$0.00
Sales Tax 9.75%	\$0.00
 Prime (Labor/Mat)	\$595.00
Labor 15%	\$89.25
Material 10%	\$0.00
 Sub 15%	\$0.00
Sum Billing	\$684.25
Deduction / Credit	\$0.00
Total Billing:	\$684.25
	Total Material Total Sub / Equipment Sales Tax 9.75% Prime (Labor/Mat) Labor 15% Material 10% Sub 15% Sum Billing Deduction / Credit







Date	3/6/2020	Mesa JOB No.:	A-1911047
Project:	MDUSD prop 39	_	
Time Extension:	2d	_	
PO No.:			
COR No.:			
ob Description:	Thermostat power wiring as required		
Job Location:	College Park: 2 Rooms: S6, S7		

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
3/6/2020	Bethany Rhodes	Supervision - Layout	1	(*		\$151.51	\$151.5
3/6/2020	Zach Torres	Service Tech	2			\$145.59	\$291.3
						\$145.59	\$0.0
						\$0.00	\$0.0
						\$0.00	\$0.0
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.0
							\$0.0
	Total Labor		4	-			\$ 605.0

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

Date	Description	Part No.	QTY	Rate Per Week	Labor Extension
			0	\$0,00	\$
	Total Labor				\$

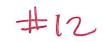
Date	Description	Part No.		QTY	Cost	Deduction Extension
				0	\$0.00	\$ -
	Total Labor		0	0		s .

	in the second se	
Safety Concerns:	Total Labor	\$605.69
	Total Material	\$32.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$3.12
	<u></u>	
Authorized By:	Prime (Labor/Mat)	\$637.69
	Labor 15%	\$90.85
	Material 10%	\$3.20
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$731.74
	Deduction / Credit	\$0.00
	Total Billing:	\$734.86





1/8/2020



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Time Extension:

MDUSD prop 39

IIIC EXCENSION

2d

PO No.:

Project:

Date

COR No.:

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

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

Date	Name	Description	Hrs	1.5	2X	Rate	Labo	or Extension
1/8/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51		\$151.51
1/8/2020	Zach Torres	Service Tech	4			\$151.51		\$606.04
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00		\$163.00
								\$0.00
	Total Labor		6	7-			s	920.55

Date	Description	Part No.	经 创作表 建设	QTY	Cost	Material Extension
	Wire	Lot	ft	-	\$0.23	\$0.0
	Conduit	Lot	ft		\$0.00	\$0.0
	Supports	Lot	bx	-	\$0.00	\$0.00
					\$0.00	\$0.0
						\$0.0
	Total Material				\$0.00	\$0.00

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

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

Safety Concerns:	Total Labor	\$920.55
	Total Material	\$0.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$0.00
Authorized By:	Prime (Labor/Mat)	\$920.55
	Labor 15%	\$138.08
	Material 10%	\$0.00
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$1,058.63
	Deduction / Credit	\$0.00
	Total Dillings	04 050 60







Breakout

Mesa JOB No.: A-1911047

Project:

Date

MDUSD prop 39

2/26/2020

Time Extension:

2d

PO No.:

COR No.:

13

Job Description: Job Location: Time Clock Troubleshooting

Band Room

COLLECT PARK

-	L	١E	SC	ŀ

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension	847
3/6/2020	Bethany Rhodes	Supervision - Layout	1	-		\$151.51	\$1	151.51
3/6/2020	Zach Torres	Service Tech	1			\$145.59	\$1	L45.59
						\$145.59		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
	B white	Sr. PM - Cord, Meet, Prop	0.5			\$163.00	\$	81.50
								\$0.00
	Total Labor		2.5	3			\$ 3	378.60

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

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

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

Safety Concerns:		Total Labor	\$378.60
	1	Total Material	\$0.00
Comments:		Total Sub / Equipment	\$0.00
		Sales Tax 9.75%	\$0.00
		_	
Authorized By:		Prime (Labor/Mat)	\$378.60
	7	Labor 15%	\$56.79
		Material 10%	\$0.00
Accepted By:		Sub 15%	\$0.00
		Sum Billing	\$435.39
		Deduction / Credit	\$0.00
		Total Billing:	SA2E 20







Mesa JOB No.:	A-1911047
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Project:

Date

7/13/2020 MDUSD prop 39

Time Extension:

PO No.:

COR No.:

Job Description: Job Location: Time Clock Relocation

Relocated due to available / identifiable circuits

LABOR

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

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

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

Deduct							
Date	Description	Part No.		QTY	Cost	Deduction I	Extension
				0	\$0.00	\$	-
	Total Lahor		0	0		9	(2)

Safety Concerns:	Total Labor	\$2,562.45
	Total Material	\$0.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$0.00
	:5	
Authorized By:	Prime (Labor/Mat)	\$2,562.45
	Labor 15%	\$384.37
	Material 10%	\$0.00
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$2,946.82
	Deduction / Credit	\$0.00
	Total Billing:	\$2.046.02







Breakout

Mesa JOB No.: A-1911047

Project:

Date

7/13/2020 MDUSD prop 39

Time Extension:

PO No.:

COR No.:

Job Description: Job Location: Mini Split System additional work
College Park: S-17

LABOR

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

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

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

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

Safety Concerns:	Total Labor	\$605.69
*	Total Material	\$32.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$3.12
Authorized By:	Prime (Labor/Mat)	\$637.69
	Labor 15%	\$90.85
	Material 10%	\$3.20
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$731.74
	Deduction / Credit	\$0.00
	Total Dilling.	C724 CC







							Breakout	-
Date		2/13/2020			_		Mesa JOB No.:	A-1911047
Project:		MDUSD prop 39						
Time Extension:		2d			_			
PO No.:					_			
PO No			_					
COR No.:		16	_					
Job Description:		Troubleshooting: Me	et with Principle					
Job Location:			ol - Review / Walk Thi	rough O	neratio	on sumn	ary sheet:	
		School did not receive!		oug.	p ex atta	, , , , , , , , , , , , , , , , , , ,	in j blicott	•
	LABOR							
	Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
	1/8/2020	Bethany Rhodes	Supervision - Layout	4	-		\$151.51	\$606.04
	1/8/2020	Zach Torres	Service Tech					
	TIOIZOZO	Zacii iolles	Service recir		-		\$151.51	\$0.00
					-		\$0.00	\$0.00
					\perp		\$0.00	\$0.00
							\$0.00	\$0.00
		B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
								\$0.00
		Total Labor		5	-			\$ 769.04
	MATERIAL							
1	Date	Description	Part No.			QTY	Cost	Material Extension
		Wire	Lot		ft		\$0.23	\$0.00
		Conduit	Lot		ft	-	\$0.00	\$0.00
		Supports	Lot		bx		\$0.00	\$0.00
					\perp		\$0.00	\$0.00
ļ					-			\$0.00
L		Total Material					\$0.00	\$0.00
i i	Sub							
	Date	Description	Part No.		1 RESURE	QTY	Rate Per Week	Labor Extension
-		Total Labor			+	0	\$0.00	\$ -
L	Deduct	Total Labor						\$ -
1	Date	Description	Part No.			OTV	Cost	Dadustian Futancian
-	Date	Description	Pait No.			QTY 0	\$0.00	Deduction Extension \$ -
ŀ		Total Labor		0	+ 1	0	Ψ0.00	\$ -
F		Total Eabor	, ,					,
Cafety Camerana							T-1-11 - 1	
Safety Concerns:					_		Total Labor	\$769.04
							Total Material	\$0.00
Comments:							Total Sub / Equipment	\$0.00
							Sales Tax 9.75%	\$0.00
Authorized By:							Prime (Labor/Mat)	\$769.04
							Labor 15%	\$115.36
							Material 10%	\$0.00
Accepted By:							Sub 15%	\$0.00
					-		Sum Billing	\$884.40
							Deduction / Credit	\$0.00
							Deduction / Citali	20.001



\$884.40

Total Billing:





Date		3/11/2020					Mesa JOB No.	A-1911047
Project:		MDUSD prop 39			_			
Time Extension:		2d						
					-			
PO No.:								
COR No.:			·					
Job Description:		Time to determine the	e Power source / conduit	routing v	vithout	SUCCESS	Locked doors tool	
Job Location:			neclock investigation	- Cuting t	minout	5400033	- LOUNCU UOUIS (OO.	•
	LABOR							
	Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
	1/8/2020	Bethany Rhodes	Supervision - Layout	0.5			\$151.51	\$75.76
	1/8/2020	Zach Torres	Service Tech	1			\$151.51	\$151.51
							\$0.00	\$0.00
l							\$0.00	\$0.00
6				-			\$0.00	\$0.00
		B white	Sr. PM - Cord, Meet, Prop	1			\$163.00	\$163.00
1					+		4200100	\$0.00
İ		Total Labor		2.5	-			\$ 390.27
	MATERIAL	1						
	Date	Description	Part No.			QTY	Cost	Material Extension
[Wire	Lot		ft	50.00	\$0.23	\$11.50
		Conduit	Lot		ft		\$0.00	\$0.00
ļ		Supports	Lot		bx	is.	\$0.00	\$0.00
							\$0.00	\$0.00
ł		Total Material			-			\$0.00
L	Sub	Total Material				_	\$0.00	\$11.50
ī	Date	Description	Part No.			QTY	Rate Per Week	Labor Extension
Ī	Dute	Description	rativo.		AL ENGINEER	0	\$0.00	\$ -
ì		Total Labor					40.00	s -
	Deduct							
Ī	Date	Description	Part No.		1076	QTY	Cost	Deduction Extension
						0	\$0.00	\$ -
L		Total Labor		0		0		\$ -
Safety Concerns:					_		Total Labor	\$390.27
							Total Material	\$11.50
Comments:					_		Total Sub / Equipment	\$0.00
							Sales Tax 9.75%	\$1.12
NO 10 N								
Authorized By:					_		Prime (Labor/Mat)	\$401.77
							Labor 15%	\$58.54
							Material 10%	\$1.15
Accepted By:					_		Sub 15%	\$0.00
						-	Sum Billing	\$461.45
							Deduction / Credit	\$0.00
							Total Billing:	\$462.58
							370 8	







Mesa JOB No.:	A-1911047
MICSO JOD NO	V-1311041

Date Project:

3/21/2020 MDUSD prop 39

Time Extension:

PO No.:

COR No.:

Job Description: Job Location:

Thermostat power wiring as required Cambridge Elem: Rm: 28, 29, 30 & 31

LABOR

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

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

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

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

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





7/13/2020

MDUSD prop 39



CHANGE ORDER REQUEST

Breakout

Mesa JOB No.: A-1911047

Project: Time Extension:

PO No.:

Date

COR No.:

Job Description: Job Location: Thermostat power wiring as required

Woodside: Rm, B2 & 3, E4 & 5

LABOR

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

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	100.00	\$0.32	\$32.00
	Conduit	Lot	ft		\$0.00	\$0.00
	Supports	Lot	bx	- 1	\$0.00	\$0.00
					\$0.00	\$0.00
						\$0.00
	Total Material				\$0.00	\$32.00

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

Deduct							
Date	Description	Part No.		STREET, STREET	QTY	Cost	Deduction Extension
					0	\$0.00	\$
	Total Lahor		0		n		S

Safety Concerns:	Total Labor	\$1,479.23
	Total Material	\$32.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$3.12
	L.	
Authorized By:	Prime (Labor/Mat)	\$1,511.23
	Labor 15%	\$221.88
	Material 10%	\$3.20
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$1,736.31
	Deduction / Credit	\$0.00
	Total Billing:	\$1 739 43







Date		7/13/2020			_		Mesa JOB No.:	A-1911047
Project:		MDUSD prop 39						
					-			
Time Extension:		2d			_			
PO No.:								
COR No.:		20	_					
Job Description:		Time Clock Troublesh	nooting					
Job Location:		Cambridge Elem:	iooting					
								101
I	LABOR Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
	3/21/2020	Bethany Rhodes	Supervision - Layout	0.5			\$151.51	\$75.76
	3/21/2020	Zach Torres	electrician	1			\$145.59	\$145.59
	3/21/2020	Kevin chin	electrician	0	+		\$145.59	\$0.00
}	312112020	Nevill Clill	electrician	U	-		\$0.00	\$0.00
ŀ					+		\$0.00	\$0.00
ì		B white	Sr. PM - Cord, Meet, Prop	1	+		\$163.00	\$163.00
ì		2	On the Cora, mean, trop		1		\$100.00	\$0.00
		Total Labor		2.5	-	-		\$ 384.35
ı	MATERIAL							
[Date	Description	Part No.		Sale line	QTY	Cost	Material Extension
[Wire	Lot		ft	-	\$0.32	\$0.00
		Conduit	Lot		ft	-	\$0.00	\$0.00
Į		Supports	Lot		bx	-	\$0.00	\$0.00
			1		+		\$0.00	\$0.00 \$0.00
ľ		Total Material			1-1			\$0.00
į.	Sub							40,00
	Date	Description	Part No.		1000	QTY	Rate Per Week	Labor Extension
						0	\$0.00	\$ -
		Total Labor						\$ -
	Deduct							
	Date	Description	Part No.			QTY	Cost	Deduction Extension
		T-4-11 -b			-	0	\$0.00	\$ -
Į		Total Labor		0		0		\$ -
Cafata Camaama							Yand Calana	
Safety Concerns:			-		_		Total Labor	\$384.35
Commenter							Total Material	\$0.00
Comments:					-		Total Sub / Equipment	\$0.00
							Sales Tax 9.75%	\$0.00
Authorized By:							Prime (Labor/Mat)	\$384.35
					_		Labor 15%	\$57.65
							Material 10%	\$0.00
Accepted By:					_		Sub 15%	\$0.00
							Sum Billing	\$442.00
							Deduction / Credit	\$0.00
							Total Billing:	\$442.00
							Deduction / Credit	\$





#21

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.:	A-1911047
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Date Project:

MDUSD prop 39

7/13/2020

Time Extension:

2d

PO No.:

COR No.:

CON NO..

Time Clock Troubleshooting

Job Description: Job Location:

Pleasant Hill

LABOR

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

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

 Sub

 Date
 Description
 Part No.
 QTY
 Rate Per Week
 Labor Extension

 0
 \$0.00
 \$

 Total Labor
 \$

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

Safety Concerns:	Total Labor	\$605.69
	 Total Material	\$0.00
Comments:	Total Sub / Equipment	\$0.00
	 Sales Tax 9.75%	\$0.00
Authorized By:	Prime (Labor/Mat)	\$605.69
	Labor 15%	\$90.85
	Material 10%	\$0.00
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$696.54
	Deduction / Credit	\$0.00
	Total Billings	CC0C F4







Mesa JOB No.:	A-1911047
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Project:

Date

7/13/2020 MDUSD prop 39

Time Extension:

PO No.:

COR No.:

Job Description: Job Location: **Time Clock Troubleshooting**

Sequoia Elem

LABOR

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

Date	Description	Part No.		QTY	Cost	Material Extension
	Wire	Lot	ft	7=1	\$0.32	\$0.00
	Conduit	Lot	ft	-	\$0.00	\$0.00
	Supports	Lot	bx	-	\$0.00	\$0.00
					\$0.00	\$0.00
						\$0.00
	Total Material					\$0.00

Date	Description	Part No.	QTY	Rate Per Week	Labor Ex	ctension
			0	\$0.00	\$	
	Total Labor				\$	

Date	Description	Part No.		64.43 K	OTY	Cost	Deduction Extension
	2000прион	- William		DOUBLINGS	0	\$0.00	\$ -
	Total Labor		0		0		s -

	400		
Safety Concerns:	Total Labor	\$384.35	
	Total Material	\$0.00	
Comments:	Total Sub / Equipment	\$0.00	
	Sales Tax 9.75%	\$0.00	
Authorized By:	Prime (Labor/Mat)	\$384.35	_
•	Labor 15%	\$57.65	_
	Material 10%	\$0.00	
Accepted By:	Sub 15%	\$0.00	
	Sum Billing	\$442.00	_
	Deduction / Credit	\$0.00	
	Total Billing:	\$442.00	







Breakout

Mesa JOB No.: A-1911047

Project:

Date

MDUSD prop 39

7/13/2020

Time Extension:

2d

PO No.:

COR No.:

A 23

Job Description: Job Location: Time Clock Troubleshooting

Meadow Holmes

les Supervision - Layout electrician electrician	1 2 0	-	\$151.51 \$145.59	\$1 \$2
	2			
electrician	0		24 45 50	
			\$145.59	
			\$0.00	-
			\$0.00	
Sr. PM - Cord, Meet, Prop	1		\$163.00	\$1
	4	-		\$ 6
_	Sr. PM - Cord, Meet, Prop			

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

Date	Description	Part No.	1000	QTY	Rate Per Week	Labor E	xtension
				0	\$0.00	\$	-
	Total Labor					\$	

Date	Description	Part No.		STATUTE	OTY	Cost	Deduction Extension
				and Market	0	\$0.00	\$ -
	Total Labor		0		0		s -

Safety Concerns:	To	tal Labor	\$605.69	l
	To	tal Material	\$0.00	1
Comments:	To	tal Sub / Equipment	\$0.00	1
	Sa	les Tax 9.75%	\$0.00	l
Authorized By:	Pr	ime (Labor/Mat)	\$605.69	-
	La	bor 15%	\$90.85	_
	Ma	aterial 10%	\$0.00	
Accepted By:	Su	ıb 15%	\$0.00	
	Su	ım Billing	\$696.54	-
	De	eduction / Credit	\$0.00	
	To	tal Billing:	\$696.54	







Mesa JOB No.:	A-1911047
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Project:

Date

MDUSD prop 39

7/13/2020

Time Extension:

PO No.:

COR No.:

Job Description: Job Location: **Time Clock Troubleshooting**

Oak Grove

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor I	xtension
3/21/2020	Bethany Rhodes	Supervision - Layout	0.5	12		\$151.51		\$75.76
3/21/2020	Zach Torres	electrician	1			\$145.59		\$145.59
3/21/2020	Kevin chin	electrician	0			\$145.59		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00		\$163.00
								\$0.00
	Total Labor		2.5	-			\$	384.35

MATERIAL

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

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

Date	Description	Part No.		OTV	Cont	Deduction Futurales
Date	Description	Part No.		TID	Cost	Deduction Extension
				0	\$0.00	\$
					40,00	
	Total Labor		0	0		

Safety Concerns:	Total Labor	\$384.35
	Total Material	\$0.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$0.00
Authorized By:	Prime (Labor/Mat)	\$384.35
	Labor 15%	\$57.65
	Material 10%	\$0.00
Accepted By:	Sub 15%	\$0.00
	 Sum Billing	\$442.00
	Deduction / Credit	\$0.00
	Total Billing:	\$442.00





#25

CHANGE ORDER REQUEST

Breakout

Mesa JOB No.:	A-1911047

Date	7/13/2020	
Project:	MDUSD prop 39	
Time Extension:	2d	
PO No.:		
COR No.:	25	
Job Description:	Time Clock Troubleshooting	

LABOR

Northgate

Job Location:

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

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

Date	Description	Part No.		QTY	Cost	Deduction Extension
		>4		0	\$0.00	\$ -
	Total Labor		0	. 0		\$.

Safety Concerns:	Total Labor	\$384.35
	Total Material	\$0.00
Comments:	Total Sub / Equipment	\$0.00
	Sales Tax 9.75%	\$0.00
Authorized By:	Prime (Labor/Mat)	\$384.35
	Labor 15%	\$57.65
	Material 10%	\$0.00
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$442.00
	Deduction / Credit	\$0.00
	Total Billing:	\$442.00







Mesa	10P	No.	A 1	1011	1047
mesa	JOR	NO.:	A	LUL.	LU4/

Date Project: 7/13/2020

Time Extension:

2d

PO No.:

COR No.:

MDUSD prop 39

Job Description: Job Location: **Time Clock Troubleshooting**

Northgate

LABOR

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

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

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

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

Safety Concerns:	Total Labor	\$440.73	
	 Total Material	\$175.00	
Comments:	Total Sub / Equipment	\$0.00	
	Sales Tax 9.75%	\$17.06	
Authorized By:	Prime (Labor/Mat)	\$615.73	1
	Labor 15%	\$66.11	V
	Material 10%	\$17.50	
Accepted By:	Sub 15%	\$0.00	
	 Sum Billing	\$699.34	١
	Deduction / Credit	\$0.00	
	Total Billing:	\$716.40	







Breakout

Date		5/20/2020			_,		Mesa JOB No.	A-1911047	
Project:		MDUSD prop 39			_				
Time Extension:		3 weeks			_				
PO No.:					_				
COR No.:		29							
Job Description: Job Location:		VRF - Zone set points, Sci Auto Modes	nedules, Exception Schedu	les				_	
	LABOR							-	
	Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension	
	5/20/2020	Bethany Rhodes	Stat Type / Unit Association	0			\$155.51	\$0.00	
		Robin S	Design / As built / Procure	0			\$145.59	\$0.00	
		Deborah	Graphic	\$7.5			\$125.87	\$945.28	
		Albert	Integration	60			\$149.42	\$8,965.20	
		Brandon / Desmond	Check out - Verification	4			\$149.42	\$597.68	
		B white	Sr. PM - Cord, Meet, Prop	2			\$163.00	\$326.00	
								\$0.00	
		Total Labor		73.51	-			\$ 10,834.16	
F	MATERIAL								
	Date	Description	Part No.		1,000	QTY	Cost	Material Extension	
					ea ea		\$0.00 \$0.00	\$0.00 \$0.00	
					bx		\$0.00	\$0.00	
Ï					1		\$0.00	\$0.00	
1								\$0.00	
L		Total Material					\$0.00	\$0.00	
ī	Sub	I Description	P-4N-			L OTY L B. B. W. L			
1	Date	Description	Part No.		Charles a	QTY 0	Rate Per Week \$0.00	Labor Extension -	
ŀ		Total Labor			+	0	\$0.00	\$ -	
L	Deduct							1	
	Date	Description	Part No.			QTY	Cost	Deduction Extension	
						0	\$0.00	\$ -	
<u>[</u>		Total Labor		00		0		\$ -	
Safety Concerns:				V.	_		Total Labor	\$10,834.16	
Comments:							Total Material	\$0.00	
Comments:					-		Total Sub / Equipment Sales Tax 9.75%	\$0.00 \$0.00	
							Sales Tax 5.75%	\$0.00	
Authorized By:							Prime (Labor/Mat)	\$10,834.16	
					_		Labor 20%	\$2,166.83	
							Material 10%	\$0.00	
Accepted By:		(m/b)			_		Sub 15%	\$0.00	
							Sum Billing	\$13,001.00	
							Deduction / Credit	\$0.00	
							Total Billing:	\$13,001.00	







Total Billing:

Mesa JOB No.:	A-1911047

Date 4/25/2020 Project: MDUSD prop 39 Time Extension: 5 days PO No.: COR No.:

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

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

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Lab	or Extension
5/4/2020	Bethany Rhodes	Elect: Layout Installation	8	12.		\$151.51		\$1,212.08
	Robin S	Design / As built / Procure	2			\$145.59		\$291.18
	Zach T	Elect: Instalation	0			\$151.51		\$0.00
	Deborah	Graphic	1			\$125.87		\$125.87
	Albert	Integration	1			\$136.67		\$136.67
	Brandon	Check out - Set up	4			\$149.42		\$597.68
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00		\$163.00
								\$0.00
	Total Labor		17	-			\$	2,526.48

MATERIAL

Date	Description	Part No.		QTY	Cost	Material Extension
5/4/2020	VRF	Controller	ea	1.00	\$5,995.00	\$5,995.00
		Master License	ea	1.00	\$1,595.00	\$1,595.00
			bx	÷	\$0.00	\$0.0
						\$0.0
						\$0.00
	Total Material				\$0.00	\$7,590.00

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

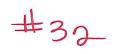
Deduct								
Date	Description Part No.				QTY	Cost	Deducti	on Extension
					0	\$0.00	\$	-
	Total Labor	V V	0		0		s	

	Date	Description	Part No.		Tellin III	QTY	Cost	Deduction Extension	4
*						0	\$0.00	\$ -]
		Total Labor	V V	0		0		\$ -]
									7
Safety Concerns:					-		Total Labor	\$2,526.48	-1
							Total Material	\$7,590.00	1
Comments:							Total Sub / Equipment	\$0.00]
							Sales Tax 9.75%	\$740.03	
									-
Authorized By:							Prime (Labor/Mat)	\$10,116.48	-
							Labor 15%	\$378.97	-
							Material 10%	\$759.00] -
Accepted By:							Sub 15%	\$0.00	
							Sum Billing	\$11,254.45] _
							Deduction / Credit	\$0.00	1



\$11,994.48





Mesa JOB No.:	A-1911047
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Project:

Date

7/13/2020 MDUSD prop 39

Time Extension:

PO No.:

COR No.:

Job Description: Job Location: Time Clock Troubleshooting Pleasant Hill

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labo	r Extension
3/21/2020	Bethany Rhodes	Supervision - Layout	8			\$151.51		\$1,212.08
3/21/2020	Brandon Sams	electrician	8			\$145.59		\$1,164.72
3/21/2020	Kevin chin	electrician	0			\$145.59		\$0.00
			0.000			\$0.00		\$0.00
						\$0.00		\$0.00
	B white	Sr. PM - Cord, Meet, Prop	1			\$163.00		\$163.00
								\$0.00
	Total Labor		17	-			\$	2,539.80

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

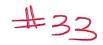
Rate Per Week \$0.00 Date Part No. Labor Extension Description Total Labor

Deduct					1		
Date	Description	Part No.		Beth	QTY	Cost	Deduction Extension
					0	\$0.00	\$
	Total Labor		0		0		S

Safety Concerns:	Total Labor	\$2,539.80	
	Total Material	\$0.00	
Comments:	Total Sub / Equipment	\$0.00	
	Sales Tax 9.75%	\$0.00	
	<u> </u>		
Authorized By:	Prime (Labor/Mat)	\$2,539.80	_
	Labor 15%	\$380.97	_
	Material 10%	\$0.00	
Accepted By:	Sub 15%	\$0.00	
	Sum Billing	\$2,920.77	_
	Deduction / Credit	\$0.00	
	Total Rilling	\$2,020.77	







Breakout

Mesa JOB No.:	A-1911047
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Project:

Date

7/13/2020 MDUSD prop 39

Time Extension:

2d

PO No.:

COR No.:

33

Job Description: Job Location: MP Additional T- Stat installation

Olympic High

LABOR

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

Date	Description	Part No.	的现在分词 医电影	QTY	Cost	Material Extension
	Wire	Lot	ft		\$0.32	\$0.00
	Conduit	Lot	ft	-:	\$0.00	\$0.00
	Supports	Lot	bx	-8	\$0.00	\$0.00
	T- Stat	WT	ea	1.00	\$175.00	\$175.00
						\$0.00
						0475.00

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

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

Safety Concerns:	Total Labor	\$440.73
	 Total Material	\$175.00
Comments:	Total Sub / Equipment	\$0.00
	 Sales Tax 9.75%	\$17.06
Authorized By:	Prime (Labor/Mat)	\$615.73
	Labor 15%	\$66.11
	Material 10%	\$17.50
Accepted By:	Sub 15%	\$0.00
	Sum Billing	\$699.34
	Deduction / Credit	\$0.00
	Total Billing:	\$716.40





Breakout

Mesa JOB No.:	A-1911047
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Date	7/13/2020
Project:	MDUSD prop 39
Time Extension:	3 weeks
PO No.:	3
COR No.:	34

Job Description: Job Location: VRF - Indoor Unit association - All sites - Proposal (NTE) Not to Exceed VRF T-Stat Type identification for correct point programming

LABOR

Date	Name	Description	Hrs	1.5	2 X	Rate	Labor Extension
6/7/2020	Bethany Rhodes	Stat Type / Unit Association	80			\$155.51	\$12,440.80
	Robin S	Design / As built / Procure	24			\$145.59	\$3,494.16
	Deborah	Graphic	40			\$125.87	\$5,034.80
	Albert	Integration	32			\$149.42	\$4,781.44
	Brandon / Desmond	Check out - Verification	40			\$149.42	\$5,976.80
	B white	Sr. PM - Cord, Meet, Prop	4			\$163.00	\$652.00
							\$0.00
	Total Labor		220	+1			\$ 32,380.00

Date	Description	Part No.		QTY	Cost	Material Extension
			ea	-	\$0.00	\$0.00
			ea	-	\$0.00	\$0.00
			bx	-	\$0.00	\$0.00
						\$0.0
						\$0.00
	Total Material				\$0.00	\$0.00

Date	Description	Part No.	學 研究设置 经现代的 经现金	QTY	Rate Per Week	Labo	or Extension
				0	\$0.00	\$	
	Total Labor					S	

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

Safety Concerns:		Total Labor	\$32,380.00
	·	Total Material	\$0.00
Comments:		Total Sub / Equipment	\$0.00
		Sales Tax 9.75%	\$0.00
Authorized By:		Prime (Labor/Mat)	\$32,380.00
		Labor 20%	\$6,476.00
		Material 10%	\$0.00
Accepted By:		Sub 15%	\$0.00
		Sum Billing	\$38,856.00
		Deduction / Credit	\$0.00
		Total Billing:	\$38,856.00

