



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488
NV-037887

Change Request

NOTE: THIS WAS ALREADY APPROVED IN THE LAST BOTTLE BUT NEVER WAS PAID.
APPROVED BUT LEFT OFF LAST PCO

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 8

Date: 3/25/20

Job: 19722 Food Services Warehouse

Phone:

Description: Added Rebar per TSA 3\11\20 Drawing

We are pleased to offer the following specifications and pricing to make the following changes:

Increase rebar per TSA drawing dated 3\11\20 drawing to address the racking layout.

Work performed by subcontractors:

Description	Subcontractor	Price
Added Rebar per TSA 3\11\20 Drawing		\$1,650.00
		Subtotal: \$1,650.00
	OHP 5%	\$1,650.00 5.00 % \$82.50
	Bond 1%	\$1,733.00 1.00 % \$17.33
		Total: \$1,749.83

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by:
Date: 6/14/20

MCKAY & CO **CONSTRUCTION**

Lic #623129

Meehleis Modular Buildings
1303 E Lodi Ave
Lodi, Ca
95240

March 17, 2020

Dear Mark,

Per your request, I am submitting pricing to increase the #4 reinforcing to 12" oc both ways at the racking locations in the main warehouse slab. That additional cost will be \$1,650. If you have any questions, please let me know.

Kent

4095 Pacheco Blvd. Martinez, CA 94553
phone: (925) 229-8900 fax: (925) 229-8938
kent@mckayco.org



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Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 10
Date: 4/8/20
Job: 19722 Food Services Warehouse
Phone:

Description: Lighting changes

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to Provide Lighting changes per construction changes.

Work performed by subcontractors:

Description	Subcontractor	Price
Lighting changes		\$1,426.81
		Subtotal: \$1,426.81
		Subtotal: \$1,426.81
	OHP	\$1,536.40 5.00 % \$76.82
	Bonds	\$1,613.00 1.00 % \$16.13
		Total: \$1,519.76

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi, Ca 95240

DATE: 11/20/20
ELEC PCO #: 5
ELEC JOB #: 2019-0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334.4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide Lighting changes per construction changes.

MATERIAL COSTS W/MARKUP	\$	1,309.00
LABOR COSTS	\$	-
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	-
SUBTOTAL	\$	1,309.00
PERMITS	FLAT RATE	\$ -
WARRANTY	0.00%	\$ -
JOBSITE TRAILER - STORAGE	0.00%	\$ -
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$ -
SUBTOTAL	\$	-
MATERIAL TAX	9.00%	\$ 117.81
EQUIP\DIRECT JOB EXPENSE MU	10.00%	\$ -
SUBTOTAL	\$	117.81
SUBCON COSTS (INCLUDES MU)	\$	-
TOTAL	\$	1,426.81
BOND	0.00%	\$ -
TOTAL PROPOSED CO	\$	1,426.81

NUMBER OF ADDITIONAL WORKING DAYS
TIME EXTENSION REQUEST
WORK TO START

0

APPROVED BY GC:
SIGNED: _____

DATE: _____

Name
Company

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO:

5

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
Misc Material	1	Lot	\$200.00
SUPPLIERS QUOTES	1	Lot	\$990.00
	0	Lot	\$0.00
SUB TOTAL			\$1,190.00

MATERIAL FACTORS

CONSUMABLES (MISC MATERIALS)	0.00%	\$0.00
MATERIAL MARKUP	10.00%	\$119.00
SUBTOTAL		\$1,309.00

FREIGHT

FREIGHT	FLAT RATE	\$0.00
SPECIAL EXPEDITING	FLAT RATE	\$0.00
MARKUP	10.00%	\$0.00

SALES TAX 9.00% \$117.81

TOTAL MATERIAL COSTS INCL TAX \$1,426.81



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CA-473488

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 10

Date: 4/8/20

Job: 19722 Food Services Warehouse

Phone:

Description: Lighting changes

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to Provide Lighting changes per construction changes.

Work performed by subcontractors:

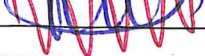
Description	Subcontractor	Price
Lighting changes		\$1,536.41
		Subtotal: \$1,536.41
	OHP	\$1,536.40 5.00 % \$76.82
	Bonds	\$1,613.00 1.00 % \$16.13
		Total: \$1,629.36

RETURN FOR REVISIONS



If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 100002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi, Ca 95240

DATE: 04/01/20
ELEC PCO #: 5
ELEC JOB #: 2019-0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334.4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide Lighting changes per construction changes.

MATERIAL COSTS W/MARKUP	\$	1,409.56
LABOR COSTS	\$	-
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	-

SUBTOTAL	\$ 1,409.56
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PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-

SUBTOTAL	\$ -
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MATERIAL TAX	9.00%	\$	126.86
EQUIP/DIRECT JOB EXPENSE MU	15.00%	\$	-

SUBTOTAL	\$ 126.86
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SUBCON COSTS (INCLUDES MU)	\$	-
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TOTAL	\$ 1,536.41
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BOND	0.00%	\$	-
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TOTAL PROPOSED CO	\$ 1,536.41
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NUMBER OF ADDITIONAL WORKING DAYS	0
TIME EXTENSION REQUEST	0
WORK TO START	0

APPROVED BY GC: _____

SIGNED: _____

DATE: _____

Name _____
Company _____

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 5

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
Misc Material	1	Lot	\$200.00
SUPPLIERS QUOTES	1	Lot	\$990.00
	0	Lot	\$0.00
SUB TOTAL			\$1,190.00 ✓
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	3.00%		\$35.70
MATERIAL MARKUP	15.00%		\$183.86
SUBTOTAL			\$1,409.56
<u>FREIGHT</u>			
FREIGHT		FLAT RATE	\$0.00
SPECIAL EXPEDITING		FLAT RATE	\$0.00
MARKUP		15.00%	\$0.00
SALES TAX		9.00%	\$126.86 ✓
TOTAL MATERIAL COSTS INCL TAX			\$1,536.41 ✓



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CA-473488

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Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 11
Date: 4/8/20
Job: 19722 Food Services Warehouse
Phone:

Description: Generator change

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to Provide additional Unferground Conduit for Generator provided by others. Cost includes added excavation and install of Conduit for future Generator. Cost includes getting the conduit close to the final stub up location at Generator and stubbing up into equipment windows at a later date. No Generator layout Drawings at this time. Excluded: Wire, Concrete, Asphalt, Sawcutting, Generator. Controls, Setting Generator

Work performed by subcontractors:

Description	Subcontractor	Price
Generator change		\$23,150.40
		Subtotal: \$23,150.40
		Subtotal: \$23,150.40
	OHP	\$23,150.40 5.00 % \$1,157.52
	Bonds	\$24,308.00 1.00 % \$243.08
		Total: \$24,551.00

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi CA, 95240

DATE: 11/20/20
ELEC PCO #: 6
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide additional Unferground Conduit for Generator provided by others. Cost includes added excavation and install of Conduit for future Generator. Cost includes getting the conduit close to the final stub up location at Generator and stubbing up into equipment windows at a later date. No Generator layout Drawings at this time. Excluded: Wire, Concrete, Asphalt, Sawcutting, Generator. Controls, Setting Generator.

MATERIAL COSTS W/MARKUP	\$	6,241.48
LABOR COSTS	\$	15,304.08
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	1,859.50
SUBTOTAL	\$	23,405.06

PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-
SUBTOTAL		\$	-

MATERIAL TAX	9.00%	\$	561.73
EQUIP\DIRECT JOB EXPENSE MU	10.00%	\$	185.95
SUBTOTAL		\$	747.68

SUBCON COSTS (INCLUDES MU)	\$	-
TOTAL	\$	24,152.74

Deduction	-4.15%	\$	(1,002.34)
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TOTAL PROPOSED CO **\$ 23,150.40**

NUMBER OF ADDITIONAL WORKING DAYS
TIME EXTENSION REQUEST
WORK TO START

0

APPROVED BY GC:

SIGNED: _____

DATE: _____

Name _____
Company _____

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 6

LABOR COST SUMMARY

<u>LABOR</u>	TOTAL		
	HOURS	RATE	COST
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	0.00	\$135.30	\$ -
Journeyman Labor Charge ST	112.20	\$124.00	\$ 13,912.80
General Foreman labor ChargeTH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
SUBTOTAL	112.20		\$ 13,912.80

<u>LABOR FACTORS</u>		
Mark up	10.00%	\$ 1,391.28
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -

<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	0	\$ -	\$ -
FOOD PER DAY	0	\$ -	\$ -
MARKUP	0%		\$ -
TOTAL COST OF LABOR			\$ 15,304.08

Bockmon & Woody ELECTRIC CO., INC.

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 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO:

6

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1	Lot	\$4,674.07
Sand/Gravel	1	Lot	\$1,000.00
	0	Lot	\$0.00
SUB TOTAL			\$5,674.07
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)		0.00%	\$0.00
MATERIAL MARKUP		10.00%	\$567.41
SUBTOTAL			\$6,241.48
<u>FREIGHT</u>			
FREIGHT		FLAT RATE	\$0.00
SPECIAL EXPEDITING		FLAT RATE	\$0.00
MARKUP		10.00%	\$0.00
SALES TAX		9.00%	\$561.73
TOTAL MATERIAL COSTS INCL TAX			\$6,803.21

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO: 6

EQUIPMENT COST SUMMARY WEEK

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	0	Week	\$ 297.00	\$0.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	1	Week	\$ 343.00	\$343.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	1	Week	\$ 1,107.00	\$1,107.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
SUBTOTAL				\$1,450.00
 EQUIPMENT FACTORS				
PICKUP AND DELIVERY		Flat Rate		\$250.00
FUEL SURCHARGE	3.00%			\$43.50
CONSUMABLES (MISC TOOLS)	5.00%			\$72.50
MAINTENANCE	3.00%			\$43.50
TOTAL EQUIPMENT COST				\$1,859.50

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.



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Change Request

To: Charlie Beigarten
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1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 11

Date: 4/8/20

Job: 19722 Food Services Warehouse

Phone:

Description: Generator change

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to provide additional underground conduit for generator provided by others. Cost includes added excavation and install of conduit for future generator. Cost includes getting the conduit close to the final stub up location at generator and stubbing up into equipment windows at a later date. No generator layout drawings at this time. Excluded: Wire, Concrete, Asphalt, Sawcutting, Generator. Controls, Setting Generator

Work performed by subcontractors:

Description	Subcontractor	Price
Generator change		\$24,463.97
Subtotal:		\$24,463.97
Subtotal:		\$24,463.97
OHP	\$24,464.00 5.00 %	\$1,223.20
Bonds	\$25,687.00 1.00 %	\$256.87
Total:		\$25,944.04

RETURNED FOR REVISIONS

\$24,944.04
COR LOG

Agreed 24,944.04

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

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Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi CA, 95240

DATE: 04/01/20
ELEC PCO #: 6
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide additional Unferground Conduit for Generator provided by others. Cost includes added excavation and install of Conduit for future Generator. Cost includes getting the conduit close up to the final stub up location at Generator and stubbing up into equipment windows at a later date. No Generator layout Drawings at this time. Excluded: Wire, Concrete, Asphalt, Sawcutting, Generator. Controls, Setting Generator.

MATERIAL COSTS W/MARKUP	\$	6,720.94
LABOR COSTS	\$	15,999.72
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	1,859.50

SUBTOTAL \$ **24,580.16**

PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-

SUBTOTAL \$ -

MATERIAL TAX	9.00%	\$	604.88
EQUIP\DIRECT JOB EXPENSE MU	15.00%	\$	278.93

SUBTOTAL \$ **883.81**

SUBCON COSTS (INCLUDES MU) \$ -

TOTAL \$ **25,463.97**

BOND 0.00% \$ -

TOTAL PROPOSED CO \$ **25,463.97**

NUMBER OF ADDITIONAL WORKING DAYS _____
TIME EXTENSION REQUEST _____
WORK TO START _____

APPROVED BY GC:

SIGNED: _____

DATE: _____

Name _____
Company _____

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-589308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO: 6

LABOR COST SUMMARY

LABOR	TOTAL HOURS	RATE	COST
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	0.00	\$135.30	\$ -
Journeyman Labor Charge ST	112.20	\$124.00	\$ 13,912.80
General Foreman labor ChargeTH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
SUBTOTAL	112.20		\$ 13,912.80
LABOR FACTORS			
Mark up	15.00%		\$ 2,086.92
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
SUBSISTENCE	# OF DAYS	Unit Cost	
HOTEL PER DAY	1	\$ -	\$ -
FOOD PER DAY	1	\$ -	\$ -
MARKUP	15%		\$ -
TOTAL COST OF LABOR			\$ 15,999.72

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
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PROJECT: Food Services

B&W PCO:

6

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1 Lot	\$4,674.07	\$4,674.07
Sand/Gravel	1 Lot	\$1,000.00	\$1,000.00
	0 Lot	\$0.00	\$0.00
		SUB TOTAL	\$5,674.07
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	3.00%		\$170.22
MATERIAL MARKUP	15.00%		\$876.64
SUBTOTAL			\$6,720.94
<u>FREIGHT</u>			
FREIGHT	FLAT RATE		\$0.00
SPECIAL EXPEDITING	FLAT RATE		\$0.00
MARKUP	15.00%		\$0.00
SALES TAX	9.00%		\$604.88
		TOTAL MATERIAL COSTS INCL TAX	\$7,325.82

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 6

EQUIPMENT COST SUMMARY WEEK

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	0	Week	\$ 297.00	\$0.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	1	Week	\$ 343.00	\$343.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	1	Week	\$ 1,107.00	\$1,107.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
SUBTOTAL				\$1,450.00

EQUIPMENT FACTORS

PICKUP AND DELIVERY	Flat Rate	\$250.00
FUEL SURCHARGE	3.00%	\$43.50
CONSUMABLES (MISC TOOLS)	5.00%	\$72.50
MAINTENANCE	3.00%	\$43.50

TOTAL EQUIPMENT COST **\$1,859.50**

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.



MEEHLEIS MODULAR BUILDINGS, INC.

LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

CA-473488

WEBSITE: www.meehleis.com Email: steve@meehleis.com

NV-037887

Change Request

To:

Number: 12

Date: 4/8/20

Job: 19722 Food Services Warehouse

Phone:

Description: Added 3" Conduit

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to Provide added 3" Conduit with pull rope per note 25 on sheet E3.1. of Construction Drawings

Work performed by subcontractors:

Description	Subcontractor	Price
Added 3" conduit		\$2,094.38
		Subtotal: \$2,094.38
		Subtotal: \$2,094.38
	OHP	\$2,094.40 5.00 % \$104.72
	Bonds	\$2,199.00 1.00 % \$21.99
		Total: \$2,221.09

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-586308 • DIR No. 1000002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi CA, 95240

DATE: 11/20/20
ELEC PCO #: 7
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide added 3" Conduit with pull rope per note 25 on sheet E3.1. of Construction Drawings

MATERIAL COSTS W/MARKUP	\$	357.23
LABOR COSTS	\$	1,705.00
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	-

SUBTOTAL \$ **2,062.23**

PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-

SUBTOTAL \$ **-**

MATERIAL TAX	9.00%	\$	32.15
EQUIP\DIRECT JOB EXPENSE MU	10.00%	\$	-

SUBTOTAL \$ **32.15**

SUBCON COSTS (INCLUDES MU) \$ -

TOTAL \$ **2,094.38**

BOND 0.00% \$ -

TOTAL PROPOSED CO \$ **2,094.38**

NUMBER OF ADDITIONAL WORKING DAYS
TIME EXTENSION REQUEST
WORK TO START

0

APPROVED BY GC:

SIGNED: _____

DATE: _____

Name
Company

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-586308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 7

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>		
	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	0.00	\$135.30	\$ -
Journeyman Labor Charge ST	12.50	\$124.00	\$ 1,550.00
General Foreman labor ChargeTH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
	SUBTOTAL	12.50	\$ 1,550.00
<u>LABOR FACTORS</u>			
Mark Up	10.00%		\$ 155.00
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	0	\$ -	\$ -
FOOD PER DAY	0	\$ -	\$ -
MARKUP	0%		\$ -
TOTAL COST OF LABOR			\$ 1,705.00

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO:

7

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1 Lot	\$324.75	\$324.75
SUPPLIERS QUOTES	1 Lot	\$0.00	\$0.00
PRINTING COSTS	1 Lot	\$0.00	\$0.00
SUB TOTAL			\$324.75 ✓

MATERIAL FACTORS

CONSUMABLES (MISC MATERIALS)	0.00%	\$0.00
MATERIAL MARKUP	10.00%	\$32.48
SUBTOTAL		\$357.23

FREIGHT

FREIGHT	FLAT RATE	\$0.00
SPECIAL EXPEDITING	FLAT RATE	\$0.00
MARKUP	10.00%	\$0.00

SALES TAX 9.00% \$32.15

TOTAL MATERIAL COSTS INCL TAX **\$389.38** ✓



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488

NV-037887

Change Request

To:

Number: 12

Date: 4/8/20

Job: 19722 Food Services Warehouse

Phone:

Description: Added 3" Conduit

We are pleased to offer the following specifications and pricing to make the following changes:

Labor, Materials, & Equipment to Provide added 3" Conduit with pull rope per note 25 on sheet E3.1. of Construction Drawings

Work performed by subcontractors:

Description	Subcontractor	Price
Added 3" conduit		\$2,201.79
Subtotal:		\$2,201.79
	OHP	\$2,201.80 5.00 % \$110.09
	Bonds	\$2,312.00 1.00 % \$23.12
Total:		\$2,335.00

RETURNED FOR REVISIONS

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588306 • DIR No. 1000062789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi CA, 95240

DATE: 04/01/20
ELEC PCO #: 7
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to Provide added 3" Conduit with pull rope per note 25 on sheet E3.1. of Construction Drawings

MATERIAL COSTS W/MARKUP	\$	384.67
LABOR COSTS	\$	<u>1,782.50</u>
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	-
SUBTOTAL		\$ 2,167.17
PERMITS	FLAT RATE	\$ -
WARRANTY	0.00%	\$ -
JOBSITE TRAILER - STORAGE	0.00%	\$ -
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$ -
SUBTOTAL		\$ -
MATERIAL TAX	9.00%	\$ 34.62
EQUIP\DIRECT JOB EXPENSE MU	15.00%	\$ -
SUBTOTAL		\$ 34.62
SUBCON COSTS (INCLUDES MU)	\$	-
TOTAL		\$ 2,201.79
BOND	0.00%	\$ -
TOTAL PROPOSED CO		\$ 2,201.79

NUMBER OF ADDITIONAL WORKING DAYS
TIME EXTENSION REQUEST
WORK TO START

0

APPROVED BY GC:

SIGNED: _____

DATE: _____

Name _____
Company _____

This proposal is valid for 30 days. Total pages of proposal 1

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 7

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$	-
Foreman Labor Charge ST	0.00	\$135.30	\$	-
Journeyman Labor Charge ST	12.50	\$124.00	\$	1,550.00
General Foreman labor Charge TH	0.00	\$203.24	\$	-
Foreman Labor Charge TH	0.00	\$189.59	\$	-
Journeyman Labor Charge TH	0.00	\$172.64	\$	-
General Foreman labor Charge DT	0.00	\$262.09	\$	-
Foreman Labor Charge DT	0.00	\$243.89	\$	-
Journeyman Labor Charge DT	0.00	\$221.29	\$	-
SUBTOTAL	12.50			\$ 1,550.00
<u>LABOR FACTORS</u>				
Mark Up	15.00%		\$	232.50
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>		
HOTEL PER DAY	0	\$ -	\$	-
FOOD PER DAY	0	\$ -	\$	-
MARKUP	0%		\$	-
TOTAL COST OF LABOR				\$ 1,782.50

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 7

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1	Lot	\$324.75
SUPPLIERS QUOTES	1	Lot	\$0.00
PRINTING COSTS	1	Lot	\$0.00
SUB TOTAL			\$324.75
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	3.00%		\$9.74
MATERIAL MARKUP	15.00%		\$50.17
SUBTOTAL			\$384.67
<u>FREIGHT</u>			
FREIGHT		FLAT RATE	\$0.00
SPECIAL EXPEDITING		FLAT RATE	\$0.00
MARKUP	15.00%		\$0.00
SALES TAX	9.00%		\$34.62
TOTAL MATERIAL COSTS INCL TAX			\$419.29



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488
NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 14
Date: 6/25/20
Job: 19722 Food Services Warehouse
Phone:

Description: Connect Fire line to building

We are pleased to offer the following specifications and pricing to make the following changes:

Install approx 20' of fire line to connect building to site fire water. Does not include engineering drawings or modification to existing fire line. MMBI portion (5000) for stub out of 5' per contract.

Work performed by subcontractors:

Description	Subcontractor	Price
Material		\$7,100.00
Labor		\$6,000.00
MMBI portion of COR		\$-5,000.00
	Subtotal:	\$8,100.00
	Subtotal:	\$8,100.00
	OHP	\$8,100.00 5.00 % \$405.00
	Bond	\$8,505.00 1.00 % \$85.05
	Total:	\$8,590.05

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Customer

Project

MEEHLEIS MODULAR BUILDINGS, INC.

1303 E. Lodi Avenue
Lodi, CA 95240
Mark Meehleis
(209) 334-4637

MDUSD Warehouse and Offices

1490 Gasoline Alley
Concord, CA 94520
Project #1920 / C.O. #1T
6/11/2020

The following is our additional design labor, materials, and prevailing wage installation labor to trench 20 linear feet 24" x 48", tie into existing 8 inch underground fire service, supply and install 20 feet of 8" underground fire service to approximately 1 foot off the building and 6 inches up from finished grade/floor, backfill and compact as needed, Hydrostatic test & flush as required per NFPA, Contra Costa County Fire Protection District, and the provided scope per the email request on 05/27/2020.

Aquamatic Fire Protection will provide the additional design labor, permit fees, materials, and prevailing wage installation labor for the amount of

Total: \$15,700.00

BREAKDOWN:

ENGINEERING: \$2,600.00 ✓
MATERIALS: \$7,100.00 ✓
LABOR: \$6,000.00 ✓

All other conditions of our contract apply. Please sign and return the approval below or forward any required paperwork at your earliest convenience in order to avoid any possible delays. Please do not hesitate to contact us if you should have any questions.

Sincerely,



Thomas Allen

Accepted by: _____

Title: _____

Date: _____



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

CA-473488

WEBSITE: www.meehleis.com Email: steve@meehleis.com

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 17
Date: 8/5/20
Job: 19722 Food Services Warehouse
Phone:

Description: Warehouse Emergency Power

We are pleased to offer the following specifications and pricing to make the following changes:

Per attached B and W PCO 20

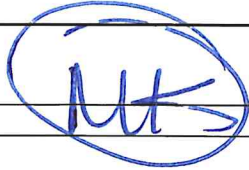
Work performed by subcontractors:

Description	Subcontractor	Price
PCO 20		\$52,014.79
		Subtotal: \$52,014.79
		Subtotal: \$52,014.79
	Bonds	\$52,015.00 1.00 % \$520.15
		\$0.00
		Total: \$52,534.94

NO GC Markup

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

1526 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi, CA 95240

DATE: 11/20/20
ELEC PCO #: 20
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to furnish and install added electrical panel "ELW" and transformer "TW". Modify existing panels "EHW" and "HDPW". Conduit and cabling to panel "ELW" and owner furnished "ATS". Reroute of homeruns to office lighting, receptacles and EF-1 to panel "ELW". Excludes thermostat and control wiring.

MATERIAL COSTS W/MARKUP	\$	11,042.55
LABOR COSTS	\$	39,033.14
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	859.34
SUBTOTAL	\$	50,935.03

PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-
SUBTOTAL	\$	-	

MATERIAL TAX	9.00%	\$	993.83
EQUIP\DIRECT JOB EXPENSE MU	10.00%	\$	85.93
SUBTOTAL		\$	1,079.76

SUBCON COSTS (INCLUDES MU)	\$	-
TOTAL	\$	52,014.79

BOND	0.00%	\$	-
TOTAL PROPOSED CO		\$	52,014.79

NUMBER OF ADDITIONAL WORKING DAYS
TIME EXTENSION REQUEST
WORK TO START

0

APPROVED BY GC:

SIGNED: _____

DATE: _____

Name
Company

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 20

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>		
	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	92.58	\$135.30	\$ 12,526.07
Journeyman Labor Charge ST	185.15	\$124.00	\$ 22,958.60
General Foreman labor Charge TH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
	SUBTOTAL	277.73	\$ 35,484.67

<u>LABOR FACTORS</u>		
MARKUP	10.00%	\$ 3,548.47
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -
	0.00%	\$ -

<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	0	\$ -	\$ -
FOOD PER DAY	0	\$ -	\$ -
MARKUP	0%		\$ -
TOTAL COST OF LABOR			\$ 39,033.14

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 20

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1	Lot	\$3,688.68
SUPPLIERS QUOTES	1	Lot	\$6,350.00
	1	Lot	\$0.00
SUB TOTAL			\$10,038.68

MATERIAL FACTORS

CONSUMABLES (MISC MATERIALS)	0.00%	\$0.00
MATERIAL MARKUP	10.00%	\$1,003.87
SUBTOTAL		\$11,042.55

FREIGHT

FREIGHT	FLAT RATE	\$0.00
SPECIAL EXPEDITING	FLAT RATE	\$0.00
MARKUP	10.00%	\$0.00
SALES TAX	9.00%	\$993.83
TOTAL MATERIAL COSTS INCL TAX		\$12,036.38

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 20

EQUIPMENT COST SUMMARY WEEK

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	2	Week	\$ 297.00	\$594.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	0	Week	\$ 343.00	\$0.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	0	Week	\$ 1,107.00	\$0.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
SUBTOTAL				\$594.00
EQUIPMENT FACTORS				
PICKUP AND DELIVERY		Flat Rate		\$200.00
FUEL SURCHARGE		3.00%		\$17.82
CONSUMABLES (MISC TOOLS)		5.00%		\$29.70
MAINTENANCE		3.00%		\$17.82
TOTAL EQUIPMENT COST				\$859.34

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 17

Date: 8/5/20

Job: 19722 Food Services Warehouse

Phone:

Description: Warehouse Emergency Power

We are pleased to offer the following specifications and pricing to make the following changes:

Per attached B and W PCO 20

Work performed by subcontractors:

Description	Subcontractor	Price
PCO 20		\$54,756.61
Subtotal:		\$54,756.61
Subtotal:		\$54,756.61
Bonds	\$54,757.00	1.00 % \$547.57
Total:		\$55,304.18

RETURNED FOR REVISION

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: _____
Date: _____

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

Proposed Change Order

TO: Meehleis Modular Buildings
1303 E Lodi Ave
Lodi, CA 95240

DATE: 07/21/20
ELEC PCO #: 20
ELEC JOB #: 2019 0381
GC PCO #
GC ASI #:
GC RFI #

FAX: _____ **TEL:** 209 334 4637

ATTN.: Mark Meehleis

PROJECT: Food Services

SCOPE OF WORK: Labor, Materials, & Equipment to furnish and install added electrical panel "ELW" and transformer "TW". Modify existing panels "EHW" and "HDPW". Conduit and cabling to panel "ELW" and owner furnished "ATS". Reroute of homeruns to office lighting, receptacles and EF-1 to panel "ELW". Excludes thermostat and control wiring.

MATERIAL COSTS W/MARKUP	\$	11,890.82
LABOR COSTS	\$	40,807.38
EQUIPMENT COSTS HOUR	\$	-
EQUIPMENT COSTS DAY	\$	-
EQUIPMENT COSTS WEEK	\$	859.34
SUBTOTAL	\$	53,557.53

PERMITS	FLAT RATE	\$	-
WARRANTY	0.00%	\$	-
JOBSITE TRAILER - STORAGE	0.00%	\$	-
PLANS - BLUEPRINTS - ASBUILTS	0.00%	\$	-
SUBTOTAL	\$	-	

MATERIAL TAX	9.00%	\$	1,070.17
EQUIP/DIRECT JOB EXPENSE MU	15.00%	\$	128.90
SUBTOTAL	\$	1,199.07	

SUBCON COSTS (INCLUDES MU)	\$	-
TOTAL	\$	54,756.61

BOND	0.00%	\$	-
TOTAL PROPOSED CO	\$	54,756.61	

NUMBER OF ADDITIONAL WORKING DAYS _____
TIME EXTENSION REQUEST _____
WORK TO START _____

APPROVED BY GC: _____

SIGNED: _____

DATE: _____

Name _____
Company _____

This proposal is valid for 30 days.

Total pages of proposal 1

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 20

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$	-
Foreman Labor Charge ST	92.58	\$135.30	\$	12,526.07
Journeyman Labor Charge ST	185.15	\$124.00	\$	22,958.60
General Foreman labor Charge TH	0.00	\$203.24	\$	-
Foreman Labor Charge TH	0.00	\$189.59	\$	-
Journeyman Labor Charge TH	0.00	\$172.64	\$	-
General Foreman labor Charge DT	0.00	\$262.09	\$	-
Foreman Labor Charge DT	0.00	\$243.89	\$	-
Journeyman Labor Charge DT	0.00	\$221.29	\$	-
	SUBTOTAL	277.73		\$ 35,484.67
 <u>LABOR FACTORS</u>				
MARKUP	15.00%		\$	5,322.70
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
	0.00%		\$	-
 <u>SUBSISTENCE</u>				
HOTEL PER DAY	# OF DAYS	1	Unit Cost	\$ -
FOOD PER DAY	1	\$ -	\$	-
MARKUP	15%		\$	-
TOTAL COST OF LABOR				\$ 40,807.38

Bockmon & Woody

ELECTRIC CO., INC.

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 CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO:

20

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1	Lot	\$3,688.68
SUPPLIERS QUOTES	1	Lot	\$6,350.00
PRINTING COSTS	1	Lot	\$0.00
SUB TOTAL			\$10,038.68
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	3.00%		\$301.16
MATERIAL MARKUP	15.00%		\$1,550.98
SUBTOTAL			\$11,890.82
<u>FREIGHT</u>			
FREIGHT		FLAT RATE	\$0.00
SPECIAL EXPEDITING		FLAT RATE	\$0.00
MARKUP		15.00%	\$0.00
SALES TAX		9.00%	\$1,070.17
TOTAL MATERIAL COSTS INCL TAX			\$12,960.99

Bockmon & Woody ELECTRIC CO., INC.

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CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 20

EQUIPMENT COST SUMMARY WEEK

<u>EQUIPMENT</u>	<u>USE *</u>	<u>Hour Day Week</u>	<u>RATE</u>	<u>COST</u>
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	2	Week	\$ 297.00	\$594.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	0	Week	\$ 343.00	\$0.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	0	Week	\$ 1,107.00	\$0.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
<u>SUBTOTAL</u>				<u>\$594.00</u>
<u>EQUIPMENT FACTORS</u>				
PICKUP AND DELIVERY		Flat Rate		\$200.00
FUEL SURCHARGE	3.00%			\$17.82
CONSUMABLES (MISC TOOLS)	5.00%			\$29.70
MAINTENANCE	3.00%			\$17.82
<u>TOTAL EQUIPMENT COST</u>				<u>\$859.34</u>

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- Emergency office receptacles ---						
--- 01 Raceway, Fittings & Boxes ---						
1001	3/4" EMT	518	65.72 C	340.43	7.50 C	38.85
1515	3/4" Comp Steel Insul Throat Conn	38	49.84 C	18.94	0.20 E	7.60
1565	3/4" Compression Steel Coupling	52	59.11 C	30.62	0.30 E	15.54
2371	3/4" Unistrut Strap	65	45.75 C	29.62	10.00 C	6.48
2472	4" Square x 2-1/8" Deep Box w/brkt (1/2	19	276.19 C	52.48	0.30 E	5.70
--- 01 Raceway, Fittings & Boxes Total ---				472.09		74.17
--- 02 Wire & Cable ---						
2660	#12 THHN CU Stranded Wire	5,326	121.69 M	648.12	6.00 M	31.96
--- 02 Wire & Cable Total ---				648.12		31.96
--- 05 Wiring Device & Covers ---						
4703	20A/125V Spec Grade Dup Rcpt (5-20R	19	138.44 C	26.30	0.30 E	5.70
4950	1G Plastic Duplex Receptacle Plate	19	27.69 C	5.26	0.10 E	1.90
5079	4" Square Flat Blank Cover	19	49.16 C	9.34	0.12 E	2.28
--- 05 Wiring Device & Covers Total ---				40.90		9.88
--- 07 Misc ---						
2053	Core Existing Wall 1" Conduit	2	0.00 E	0.00	0.56 E	1.12
2064	Core Existing Floor 1" Conduit	1	0.00 E	0.00	0.56 E	0.56
16546857	Unistrut (Deep)	65	178.41 C	115.52	20.00 C	12.95
--- 07 Misc Total ---				115.52		14.63
--- Emergency office receptacles Total ---				1,276.63		130.64
Job Total				1,276.63		130.64

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- Warehouse ELW feed ---						
--- 01 Raceway, Fittings & Boxes ---						
1051	3/4" GRC	10	203.22 C	20.32	5.50 C	0.55
1053	1-1/4" GRC	10	403.33 C	40.33	6.50 C	0.65
1055	2" GRC	10	632.34 C	63.23	8.00 C	0.80
1344	3/4" GRC Elbow	1	385.90 C	3.86	0.40 E	0.40
1346	1-1/4" GRC Elbow	1	774.99 C	7.75	0.60 E	0.60
1348	2" GRC Elbow	1	1,387.10 C	13.87	1.00 E	1.00
1595	3/4" Locknut	4	16.66 C	0.67	0.12 E	0.48
1597	1-1/4" Locknut	4	41.36 C	1.65	0.17 E	0.68
1599	2" Locknut	4	78.33 C	3.13	0.27 E	1.08
1607	3/4" Plastic Bushing	2	9.06 C	0.18	0.12 E	0.24
1609	1-1/4" Plastic Bushing	2	19.38 C	0.39	0.17 E	0.34
1611	2" Plastic Bushing	2	50.38 C	1.01	0.27 E	0.54
1808	3/4" Cut & Thread	1	0.00 E	0.00	0.25 E	0.25
1810	1-1/4" Cut & Thread	1	0.00 E	0.00	0.40 E	0.40
1812	2" Cut & Thread	1	0.00 E	0.00	0.63 E	0.63
1831	3/4" GRC Coupling	2	118.01 C	2.36	0.12 E	0.24
1833	1-1/4" GRC Coupling	2	274.35 C	5.49	0.18 E	0.36
1835	2" GRC Coupling	2	445.17 C	8.90	0.22 E	0.44
2383	3/4" Unistrut Strap-Rigid	1	100.58 C	1.26	3.00 C	0.04
2385	1-1/4" Unistrut Strap-Rigid	1	112.71 C	1.41	4.00 C	0.05
2387	2" Unistrut Strap-Rigid	1	173.42 C	2.17	4.00 C	0.05
--- 01 Raceway, Fittings & Boxes Total ---				177.98		9.82
--- 02 Wire & Cable ---						
2662	#8 THHN CU Stranded Wire	25	317.42 M	7.94	10.00 M	0.25
2663	#6 THHN CU Stranded Wire	25	442.08 M	11.05	12.00 M	0.30
2664	#4 THHN CU Stranded Wire	100	722.98 M	72.30	14.00 M	1.40
2669	#2/0 THHN CU Stranded Wire	100	2,055.30 M	205.53	24.00 M	2.40
4410	#8-6 Wire Termination Labor	4	0.00 E	0.00	0.26 E	1.04
4411	#4-1 Wire Termination Labor	8	0.00 E	0.00	0.32 E	2.56
4412	#2-2/0 Wire Termination Labor	8	0.00 E	0.00	0.35 E	2.80
--- 02 Wire & Cable Total ---				296.82		10.75
--- 07 Misc ---						
5958	3/4"x10' Copper Ground Rod	1	29.40 E	29.40	0.65 E	0.65
5961	3/4" Ground Rod Clamp	1	345.39 C	3.45	0.35 E	0.35
16546857	Unistrut (Deep)	3	178.41 C	4.46	20.00 C	0.50
--- 07 Misc Total ---				37.31		1.50
--- 11 Pre-built Assemblies ---						
16547140	1 Ft 12 Gauge 1-5/8x1-5/8 Channel	1	180.00 C	1.80	12.00 C	0.12
--- 11 Pre-built Assemblies Total ---				1.80		0.12
--- Warehouse ELW feed Total ---				513.91		22.19
--- Warehouse ATS Cabling ---						
--- 02 Wire & Cable ---						
2663	#6 THHN CU Stranded Wire	130	442.08 M	57.47	12.00 M	1.56
2670	#3/0 THHN CU Stranded Wire	520	2,578.40 M	1,340.77	26.00 M	13.52
4410	#8-6 Wire Termination Labor	4	0.00 E	0.00	0.26 E	1.04
4413	#3/0-4/0 Wire Termination Labor	16	0.00 E	0.00	0.44 E	7.04

* Target, Labor column 3

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- 02 Wire & Cable Total ---					1,398.24			23.16
--- Warehouse ATS Cabling Total ---					1,398.24			23.16
--- Warehouse Lighting homerun reroute ---								
--- 01 Raceway, Fittings & Boxes ---								
1001	3/4" EMT	220	63.78	C	140.32	5.00	C	11.00
1515	3/4" Comp Steel Insul Throat Conn	6	49.84	C	2.99	0.20	E	1.20
1565	3/4" Compression Steel Coupling	22	59.11	C	13.00	0.30	E	6.60
2371	3/4" Unistrut Strap	28	45.75	C	12.58	10.00	C	2.75
--- 01 Raceway, Fittings & Boxes Total ---					168.89			21.55
--- 02 Wire & Cable ---								
2660	#12 THHN CU Stranded Wire	693	127.12	M	88.09	6.00	M	4.16
--- 02 Wire & Cable Total ---					88.09			4.16
--- 07 Misc ---								
16546857	Unistrut (Deep)	28	178.41	C	49.06	20.00	C	5.50
--- 07 Misc Total ---					49.06			5.50
--- Warehouse Lighting homerun reroute Total					306.04			31.21
--- Warehouse EF-1 Reroute ---								
--- 01 Raceway, Fittings & Boxes ---								
1001	3/4" EMT	140	63.78	C	89.29	5.00	C	7.00
1515	3/4" Comp Steel Insul Throat Conn	2	49.84	C	1.00	0.20	E	0.40
1565	3/4" Compression Steel Coupling	14	59.11	C	8.28	0.30	E	4.20
2371	3/4" Unistrut Strap	18	45.75	C	8.01	10.00	C	1.75
--- 01 Raceway, Fittings & Boxes Total ---					106.58			13.35
--- 02 Wire & Cable ---								
2660	#12 THHN CU Stranded Wire	441	127.12	M	56.06	6.00	M	2.65
--- 02 Wire & Cable Total ---					56.06			2.65
--- 07 Misc ---								
16546857	Unistrut (Deep)	18	178.41	C	31.22	20.00	C	3.50
--- 07 Misc Total ---					31.22			3.50
--- Warehouse EF-1 Reroute Total ---					193.86			19.50
--- Warehouse Equipment F&I ---								
--- 03 Distribution ---								
4020	20A 1P 277V Bolt-On Circuit Breaker	1	QUOTE	2	0.00	0.44	E	0.44
4051	70A 3P 277V Bolt-On Circuit Breaker	1	QUOTE	2	0.00	1.30	E	1.30
4054	100A 3P 277V Bolt-On Circuit Breaker	1	QUOTE	2	0.00	2.00	E	2.00
4614	225 Amp 600 Volt 3 Pole Double Throw	1	QUOTE	2	0.00	9.00	E	9.00
ELW	225 Amp Surf Panel-Nema 1	1	QUOTE	2	0.00	10.59	E	10.59
TW	45 KVA 3PH Transformer 480/277V	1	QUOTE	2	0.00	25.70	E	25.70
--- 03 Distribution Total ---					0.00			49.03
--- 18 Phase #18 ---								
T0001	200a breaker	1	QUOTE	2	0.00	2.00	E	2.00
--- 18 Phase #18 Total ---					0.00			2.00

* Target, Labor column 3

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
	--- Warehouse Equipment F&I Total ---			0.00		51.03
	Job Total			2,412.05		147.09

* Target, Labor column 3



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 18
Date: 8/5/20
Job: 19722 Food Services Warehouse
Phone:

Description: Site Emergency Power

We are pleased to offer the following specifications and pricing to make the following changes:

Site emergency power

Work performed by subcontractors:

Description	Subcontractor	Price
PEr PC 21		\$75,348.81
		Subtotal: \$75,348.81
		Subtotal: \$75,348.81
	Bonds	\$79,570.00 1.00 % \$795.70
		Total: \$76,144.51

NO GC markup

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$	-
Foreman Labor Charge ST	126.55	\$135.30	\$	17,122.22
Journeyman Labor Charge ST	253.08	\$124.00	\$	31,381.92
General Foreman labor ChargeTH	0.00	\$203.24	\$	-
Foreman Labor Charge TH	0.00	\$189.59	\$	-
Journeyman Labor Charge TH	0.00	\$172.64	\$	-
General Foreman labor Charge DT	0.00	\$262.09	\$	-
Foreman Labor Charge DT	0.00	\$243.89	\$	-
Journeyman Labor Charge DT	0.00	\$221.29	\$	-
SUBTOTAL	379.63			\$ 48,504.14

<u>LABOR FACTORS</u>			
MARKUP	10.00%		\$ 4,850.41
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -

<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	0	\$ -	\$ -
FOOD PER DAY	0	\$ -	\$ -
MARKUP	0%		\$ -
TOTAL COST OF LABOR			\$ 53,354.55

Bockmon & Woody ELECTRIC CO., INC.

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PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO:

21

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1 Lot	\$12,185.94	\$12,185.94
SUPPLIERS QUOTES	1 Lot	\$4,050.00	\$4,050.00
Rock/Sand	1 Lot	\$350.00	\$350.00
SUB TOTAL			\$16,585.94
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	0.00%		\$0.00
MATERIAL MARKUP	10.00%		\$1,658.59
SUBTOTAL			\$18,244.53
<u>FREIGHT</u>			
FREIGHT	FLAT RATE		\$0.00
SPECIAL EXPEDITING	FLAT RATE		\$0.00
MARKUP	10.00%		\$0.00
SALES TAX	9.00%		\$1,642.01
TOTAL MATERIAL COSTS INCL TAX			\$19,886.54

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

EQUIPMENT COST SUMMARY DAY

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Day	\$ 321.00	\$0.00
Boom Lift 50'	0	Day	\$ 378.00	\$0.00
Boom Lift 64'	0	Day	\$ 398.00	\$0.00
Boom Lift 80'	0	Day	\$ 711.00	\$0.00
Scissor Lift 21'	0	Day	\$ 131.00	\$0.00
Scissor Lift 27'	0	Day	\$ 187.00	\$0.00
Scissor Lift 35'	0	Day	\$ 197.00	\$0.00
Forklift WHSE 5000#	0	Day	\$ 197.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Day	\$ 397.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Day	\$ 591.00	\$0.00
Rammer Large 2900-3600# (Whacker)	1	Day	\$ 97.00	\$97.00
Skid Steer under 851#	0	Day	\$ 199.00	\$0.00
Skid Steer 851-1350#	0	Day	\$ 249.00	\$0.00
Skid Steer 1351-1899#	0	Day	\$ 252.00	\$0.00
Skid Steer with Augur	0	Day	\$ 427.00	\$0.00
Mini Excavator less than 2000#	0	Day	\$ 183.00	\$0.00
Mini Excavator 2001-4999#	0	Day	\$ 292.00	\$0.00
Backhoe/Loader 60-90HP	0	Day	\$ 375.00	\$0.00
Trencher 50HP	0	Day	\$ 482.00	\$0.00
1500W Generator	0	Day	\$ 17.51	\$0.00
5000W Generator	0	Day	\$ 35.02	\$0.00
2" Bender (Electric)	0	Day	\$ 50.35	\$0.00
JT20 boring drill	0	Day	\$ 1,080.00	\$0.00
FX30 Vacuum	0	Day	\$ 300.00	\$0.00
(2) F250 for Boring	0	Day	\$ 370.00	\$0.00
SUBTOTAL				\$97.00
 EQUIPMENT FACTORS				
PICKUP AND DELIVERY		Flat Rate		\$0.00
FUEL SURCHARGE	3.00%			\$2.91
CONSUMABLES (MISC TOOLS)	5.00%			\$4.85
MAINTENANCE	3.00%			\$2.91
TOTAL EQUIPMENT COST				\$107.67

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-586308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

EQUIPMENT COST SUMMARY WEEK

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	1	Week	\$ 297.00	\$297.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	0	Week	\$ 343.00	\$0.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	1	Week	\$ 1,107.00	\$1,107.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
SUBTOTAL				\$1,404.00
<u>EQUIPMENT FACTORS</u>				
PICKUP AND DELIVERY		Flat Rate		\$250.00
FUEL SURCHARGE	3.00%			\$42.12
CONSUMABLES (MISC TOOLS)	5.00%			\$70.20
MAINTENANCE	3.00%			\$42.12
TOTAL EQUIPMENT COST				\$1,808.44

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488
NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 18

Date: 8/5/20

Job: 19722 Food Services Warehouse

Phone:

Description: Site Emergency Power

We are pleased to offer the following specifications and pricing to make the following changes:

Site emergency power

Work performed by subcontractors:

Description	Subcontractor	Price
PEr PC 21		\$79,569.97
		Subtotal: \$79,569.97
		Subtotal: \$79,569.97
	Bonds	\$79,570.00
		1.00 % \$795.70
		Total: \$80,365.67

RETURNED FOR REVISIONS

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: _____
Date: _____

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>		
	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	126.55	\$135.30	\$ 17,122.22
Journeyman Labor Charge ST	253.08	\$124.00	\$ 31,381.92
General Foreman labor Charge TH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
	SUBTOTAL	379.63	\$ 48,504.14
<u>LABOR FACTORS</u>			
MARKUP	15.00%		\$ 7,275.62
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	1	\$ -	\$ -
FOOD PER DAY	1	\$ -	\$ -
MARKUP	15%		\$ -
TOTAL COST OF LABOR			\$ 55,779.76

Bockmon & Woody

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 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>	<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1 Lot	\$12,185.94	\$12,185.94
SUPPLIERS QUOTES	1 Lot	\$4,050.00	\$4,050.00
ROCK/SAND	1 Lot	\$350.00	\$350.00
SUB TOTAL			\$16,585.94
<u>MATERIAL FACTORS</u>			
CONSUMABLES (MISC MATERIALS)	3.00%		\$497.58
MATERIAL MARKUP	15.00%		\$2,562.53
SUBTOTAL			\$19,646.05
<u>FREIGHT</u>			
ROCK/SAND DELEIVERY	FLAT RATE		\$150.00
SPECIAL EXPEDITING	FLAT RATE		\$0.00
MARKUP	15.00%		\$22.50
SALES TAX	9.00%		\$1,768.14
TOTAL MATERIAL COSTS INCL TAX			\$21,586.69

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO: 21

EQUIPMENT COST SUMMARY DAY

EQUIPMENT	USE *	Hour Day Week	RATE	COST
Boom Lift 46'	0	Day	\$ 321.00	\$0.00
Boom Lift 50'	0	Day	\$ 378.00	\$0.00
Boom Lift 64'	0	Day	\$ 398.00	\$0.00
Boom Lift 80'	0	Day	\$ 711.00	\$0.00
Scissor Lift 21'	0	Day	\$ 131.00	\$0.00
Scissor Lift 27'	0	Day	\$ 187.00	\$0.00
Scissor Lift 35'	0	Day	\$ 197.00	\$0.00
Forklift WHSE 5000#	0	Day	\$ 197.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Day	\$ 397.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Day	\$ 591.00	\$0.00
Rammer Large 2900-3600# (Whacker)	1	Day	\$ 97.00	\$97.00
Skid Steer under 851#	0	Day	\$ 199.00	\$0.00
Skid Steer 851-1350#	0	Day	\$ 249.00	\$0.00
Skid Steer 1351-1899#	0	Day	\$ 252.00	\$0.00
Skid Steer with Augur	0	Day	\$ 427.00	\$0.00
Mini Excavator less than 2000#	0	Day	\$ 183.00	\$0.00
Mini Excavator 2001-4999#	0	Day	\$ 292.00	\$0.00
Backhoe/Loader 60-90HP	0	Day	\$ 375.00	\$0.00
Trencher 50HP	0	Day	\$ 482.00	\$0.00
1500W Generator	0	Day	\$ 17.51	\$0.00
5000W Generator	0	Day	\$ 35.02	\$0.00
2" Bender (Electric)	0	Day	\$ 50.35	\$0.00
JT20 boring drill	0	Day	\$ 1,080.00	\$0.00
FX30 Vacuum	0	Day	\$ 300.00	\$0.00
(2) F250 for Boring	0	Day	\$ 370.00	\$0.00
SUBTOTAL				\$97.00

EQUIPMENT FACTORS

PICKUP AND DELIVERY	Flat Rate	\$0.00
FUEL SURCHARGE	3.00%	\$2.91
CONSUMABLES (MISC TOOLS)	5.00%	\$4.85
MAINTENANCE	3.00%	\$2.91

TOTAL EQUIPMENT COST \$107.67

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.

Bockmon & Woody ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-568306 • DIR No. 1000002769

PROJECT: Food Services

B&W PCO:

21

EQUIPMENT COST SUMMARY WEEK

<u>EQUIPMENT</u>	<u>USE *</u>	<u>Hour Day Week</u>	<u>RATE</u>	<u>COST</u>
Boom Lift 46'	0	Week	\$ 1,031.00	\$0.00
Boom Lift 50'	0	Week	\$ 1,024.00	\$0.00
Boom Lift 64'	0	Week	\$ 1,124.00	\$0.00
Boom Lift 80'	0	Week	\$ 1,897.00	\$0.00
Scissor Lift 21'	1	Week	\$ 297.00	\$297.00
Scissor Lift 27'	0	Week	\$ 573.00	\$0.00
Scissor Lift 35'	0	Week	\$ 587.00	\$0.00
Forklift WHSE 5000#	0	Week	\$ 628.00	\$0.00
Forklift Variable Reach 8000# 40-49'	0	Week	\$ 1,037.00	\$0.00
Forklift Variable Reach 10000# 50' & UP	0	Week	\$ 1,876.00	\$0.00
Rammer Large 2900-3600# (Whacker)	0	Week	\$ 343.00	\$0.00
Skid Steer under 851#	0	Week	\$ 750.00	\$0.00
Skid Steer 851-1350#	0	Week	\$ 808.00	\$0.00
Skid Steer 1351-1899#	0	Week	\$ 816.00	\$0.00
Skid Steer with Augur	0	Week	\$ 1,343.00	\$0.00
Mini Excavator less than 2000#	0	Week	\$ 469.00	\$0.00
Mini Excavator 2001-4999#	0	Week	\$ 1,013.00	\$0.00
Backhoe/Loader 60-90HP	1	Week	\$ 1,107.00	\$1,107.00
Trencher 50HP	0	Week	\$ 1,272.00	\$0.00
20' Container	0	Week	\$ 150.00	\$0.00
40' Container	0	Week	\$ 375.00	\$0.00
2" Threading Machine	0	Week	\$ 300.00	\$0.00
4" Threading Machine	0	Week	\$ 375.00	\$0.00
2" Bender (Electric)	0	Week	\$ 176.24	\$0.00
	0	Week	\$ -	\$0.00
SUBTOTAL				\$1,404.00
<u>EQUIPMENT FACTORS</u>				
PICKUP AND DELIVERY	Flat Rate			\$250.00
FUEL SURCHARGE	3.00%			\$42.12
CONSUMABLES (MISC TOOLS)	5.00%			\$70.20
MAINTENANCE	3.00%			\$42.12
TOTAL EQUIPMENT COST				\$1,808.44

* TIME OF USE INCLUDES ALLOWANCE FOR ATTRIBUTABLE TRANSPORTATION TO AND FROM THE SITE, AND ERECTION AND DISMANTLING OF EQUIPMENT.

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- Site EHM Feed ---								
--- 01 Raceway, Fittings & Boxes ---								
1004	1-1/2" EMT	60	225.14	C	135.08	7.00	C	4.20
1054	1-1/2" GRC	10	514.17	C	51.42	7.00	C	0.70
1329	1-1/2" EMT Elbow	2	558.03	C	11.16	0.40	E	0.80
1518	1-1/2" Comp Steel Insul Throat Conn	2	187.70	C	3.75	0.40	E	0.80
1568	1-1/2" Compression Steel Coupling	8	290.89	C	23.27	0.60	E	4.80
1704	1-1/2" Myers Hub	1	33.79	E	33.79	0.32	E	0.32
1834	1-1/2" GRC Coupling	1	376.59	C	3.77	0.20	E	0.20
2374	1-1/2" Unistrut Strap	8	72.62	C	5.45	16.00	C	1.20
2386	1-1/2" Unistrut Strap-Rigid	2	133.33	C	2.67	4.00	C	0.08
5766	18x15x6" Screw Cover Pull Box-Nema 1	1	63.09	E	63.09	3.00	E	3.00
--- 01 Raceway, Fittings & Boxes Total ---					333.45			16.10
--- 02 Wire & Cable ---								
2662	#8 THHN CU Stranded Wire	80	317.42	M	25.39	10.00	M	0.80
2666	#2 THHN CU Stranded Wire	320	1,121.56	M	358.90	18.00	M	5.76
2686	#8 XHHW CU Stranded Wire	890	378.90	M	337.22	18.00	M	16.02
2690	#2 XHHW CU Stranded Wire	3,560	1,355.71	M	4,826.33	21.50	M	76.54
4410	#8-6 Wire Termination Labor	2	0.00	E	0.00	0.26	E	0.52
4412	#2-2/0 Wire Termination Labor	8	0.00	E	0.00	0.35	E	2.80
--- 02 Wire & Cable Total ---					5,547.84			102.44
--- 07 Misc ---								
16546857	Unistrut (Deep)	10	178.41	C	16.95	20.00	C	1.90
--- 07 Misc Total ---					16.95			1.90
--- Site EHM Feed Total ---					5,898.24			120.44
--- Site ELM Feed ---								
--- 01 Raceway, Fittings & Boxes ---								
1001	3/4" EMT	10	63.78	C	6.38	5.00	C	0.50
1002	1" EMT	10	113.20	C	11.32	5.50	C	0.55
1004	1-1/2" EMT	10	225.14	C	22.51	7.00	C	0.70
1515	3/4" Comp Steel Insul Throat Conn	2	49.84	C	1.00	0.20	E	0.40
1516	1" Comp Steel Insul Throat Conn	2	78.57	C	1.57	0.25	E	0.50
1518	1-1/2" Comp Steel Insul Throat Conn	2	187.70	C	3.75	0.40	E	0.80
1565	3/4" Compression Steel Coupling	1	59.11	C	0.59	0.30	E	0.30
1566	1" Compression Steel Coupling	1	102.19	C	1.02	0.40	E	0.40
1568	1-1/2" Compression Steel Coupling	1	290.89	C	2.91	0.60	E	0.60
2371	3/4" Unistrut Strap	1	45.75	C	0.57	10.00	C	0.13
2372	1" Unistrut Strap	1	51.24	C	0.64	12.00	C	0.15
2374	1-1/2" Unistrut Strap	1	72.62	C	0.91	16.00	C	0.20
--- 01 Raceway, Fittings & Boxes Total ---					53.17			5.23
--- 02 Wire & Cable ---								
2661	#10 THHN CU Stranded Wire	11	196.43	M	2.06	7.50	M	0.08
2662	#8 THHN CU Stranded Wire	50	317.42	M	15.87	10.00	M	0.50
2663	#6 THHN CU Stranded Wire	100	442.08	M	44.21	12.00	M	1.20
2666	#2 THHN CU Stranded Wire	100	1,121.56	M	112.16	18.00	M	1.80
4409	#14-12-10 Wire Termination Labor	2	0.00	E	0.00	0.18	E	0.36
4410	#8-6 Wire Termination Labor	8	0.00	E	0.00	0.26	E	2.08
4412	#2-2/0 Wire Termination Labor	8	0.00	E	0.00	0.35	E	2.80

* Target, Labor column 3

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
--- 02 Wire & Cable Total ---					174.30			8.82
--- 07 Misc ---								
5958	3/4"x10' Copper Ground Rod	1	29.40	E	29.40	0.65	E	0.65
5961	3/4" Ground Rod Clamp	1	345.39	C	3.45	0.35	E	0.35
16546857	Unistrut (Deep)	4	178.41	C	6.69	20.00	C	0.75
--- 07 Misc Total ---					39.54			1.75
--- Site ELM Feed Total ---					267.01			15.80
--- Site ELB Feed ---								
--- 01 Raceway, Fittings & Boxes ---								
1004	1-1/2" EMT	110	225.14	C	247.65	7.00	C	7.70
1054	1-1/2" GRC	30	514.17	C	154.25	7.00	C	2.10
1329	1-1/2" EMT Elbow	3	558.03	C	16.74	0.40	E	1.20
1347	1-1/2" GRC Elbow	2	1,006.52	C	20.13	0.75	E	1.50
1518	1-1/2" Comp Steel Insul Throat Conn	2	187.70	C	3.75	0.40	E	0.80
1568	1-1/2" Compression Steel Coupling	14	290.89	C	40.72	0.60	E	8.40
1684	1-1/2" Grounding Bushing	1	647.85	C	6.48	0.80	E	0.80
1704	1-1/2" Myers Hub	3	33.79	E	101.37	0.32	E	0.96
1834	1-1/2" GRC Coupling	2	376.59	C	7.53	0.20	E	0.40
2374	1-1/2" Unistrut Strap	14	72.62	C	9.99	16.00	C	2.20
2386	1-1/2" Unistrut Strap-Rigid	3	133.33	C	4.00	4.00	C	0.12
5786	12x12x6" Screw Cover Pull Box-Nema 3	1	44.15	E	44.15	2.28	E	2.28
--- 01 Raceway, Fittings & Boxes Total ---					656.76			28.46
--- 02 Wire & Cable ---								
2662	#8 THHN CU Stranded Wire	170	317.42	M	53.96	10.00	M	1.70
2666	#2 THHN CU Stranded Wire	680	1,121.56	M	762.66	18.00	M	12.24
2686	#8 XHHW CU Stranded Wire	320	378.90	M	121.25	18.00	M	5.76
2690	#2 XHHW CU Stranded Wire	1,280	1,355.71	M	1,735.31	21.50	M	27.52
4410	#8-6 Wire Termination Labor	2	0.00	E	0.00	0.26	E	0.52
4412	#2-2/0 Wire Termination Labor	8	0.00	E	0.00	0.35	E	2.80
--- 02 Wire & Cable Total ---					2,673.18			50.54
--- 06 Underground/Site ---								
1185	1-1/2" PVC Conduit	10	50.94	C	5.09	4.25	C	0.43
5531	6"Wx24"D Trench-Ditch Witch	10	0.00	E	0.00	5.00	C	0.50
5580	6"Wx24"D Backfill & Compaction	10	0.00	E	0.00	5.00	C	0.50
--- 06 Underground/Site Total ---					5.09			1.43
--- 07 Misc ---								
16546857	Unistrut (Deep)	17	178.41	C	29.88	20.00	C	3.35
--- 07 Misc Total ---					29.88			3.35
--- Site ELB Feed Total ---					3,364.91			83.78
--- Site ELP Feed ---								
--- 01 Raceway, Fittings & Boxes ---								
1004	1-1/2" EMT	75	225.14	C	168.86	7.00	C	5.25
1054	1-1/2" GRC	20	514.17	C	102.83	7.00	C	1.40
1329	1-1/2" EMT Elbow	1	558.03	C	5.58	0.40	E	0.40
1518	1-1/2" Comp Steel Insul Throat Conn	2	187.70	C	3.75	0.40	E	0.80

* Target, Labor column 3

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
1568	1-1/2" Compression Steel Coupling	9	290.89	C	24.73	0.60	E	5.10
1644	1-1/2" LB Condulet w/Cover & Gasket	2	51.64	E	103.28	1.50	E	3.00
1704	1-1/2" Myers Hub	1	33.79	E	33.79	0.32	E	0.32
1834	1-1/2" GRC Coupling	1	376.59	C	3.77	0.20	E	0.20
2374	1-1/2" Unistrut Strap	9	72.62	C	6.81	16.00	C	1.50
2386	1-1/2" Unistrut Strap-Rigid	2	133.33	C	2.67	4.00	C	0.08
--- 01 Raceway, Fittings & Boxes Total ---					456.07			18.05
--- 02 Wire & Cable ---								
2662	#8 THHN CU Stranded Wire	370	317.42	M	117.45	10.00	M	3.70
2666	#2 THHN CU Stranded Wire	1,480	1,121.56	M	1,659.91	18.00	M	26.64
4410	#8-6 Wire Termination Labor	2	0.00	E	0.00	0.26	E	0.52
4412	#2-2/0 Wire Termination Labor	8	0.00	E	0.00	0.35	E	2.80
--- 02 Wire & Cable Total ---					1,777.36			33.66
--- 07 Misc ---								
16546857	Unistrut (Deep)	11	178.41	C	20.29	20.00	C	2.28
--- 07 Misc Total ---					20.29			2.28
--- Site ELP Feed Total ---					2,253.72			53.99
--- Site Underground Conduits ---								
--- 01 Raceway, Fittings & Boxes ---								
1055	2" GRC	6	632.34	C	37.94	8.00	C	0.48
1599	2" Locknut	12	78.33	C	9.40	0.27	E	3.24
1611	2" Plastic Bushing	6	50.38	C	3.02	0.27	E	1.62
1685	2" Grounding Bushing	4	786.56	C	31.46	1.00	E	4.00
1686	2-1/2" Grounding Bushing	2	970.52	C	19.41	1.20	E	2.40
1812	2" Cut & Thread	6	0.00	E	0.00	0.63	E	3.78
--- 01 Raceway, Fittings & Boxes Total ---					101.23			15.52
--- 02 Wire & Cable ---								
3082	1/2" Pull Line	126	321.79	M	40.55	17.50	M	2.21
3096	#2/0 Stranded Bare Copper Wire	50	2,298.51	M	114.93	29.00	M	1.45
--- 02 Wire & Cable Total ---					155.48			3.66
--- 06 Underground/Site ---								
1186	2" PVC Conduit	80	100.08	C	80.06	4.50	C	3.60
1187	2-1/2" PVC Conduit	40	105.58	C	42.23	4.75	C	1.90
2091	2" PVC Female Adaptor	6	68.10	C	4.09	0.30	E	1.80
2133	2" PVC Coupling	8	56.69	C	4.54	0.14	E	1.12
2145	2" PVC Elbow	2	170.40	C	3.41	0.50	E	1.00
2459	2"x3" Base Spacer	15	73.47	C	11.02	20.00	C	3.00
5541	24"Wx30"D Trench-Back Hoe	40	0.00	E	0.00	7.60	C	3.04
5590	24"Wx30"D Backfill & Compaction	40	0.00	E	0.00	18.00	C	7.20
--- 06 Underground/Site Total ---					145.35			22.66
--- Site Underground Conduits Total ---					402.06			41.84
--- Site Equipment F&I ---								
--- 03 Distribution ---								
EHM	100 Amp Surf Panel-Nema 1	1	QUOTE	2	0.00	6.39	E	6.39
ELB	100 Amp Surf Panel-Nema 1	1	QUOTE	2	0.00	6.39	E	6.39

* Target, Labor column 3

Food Services ASI 1

Job Number: 1500008146

Extension By Breakdown, And Subtotals By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
ELM	100 Amp Surf Panel-Nema 1	1	QUOTE 2	0.00	6.39 E	6.39
ELP	100 Amp Surf Panel-Nema 1	1	QUOTE 2	0.00	6.39 E	6.39
TM	30 KVA 3PH Transformer 480/277V	1	QUOTE 2	0.00	38.22 E	38.22
	--- 03 Distribution Total ---			0.00		63.78
	--- Site Equipment F&I Total ---			0.00		63.78
	Job Total			12,185.94		379.63

* Target, Labor column 3



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

CA-473488

WEBSITE: www.meehleis.com Email: steve@meehleis.com

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 19

Date: 8/27/20

Job: 19722 Food Services Warehouse

Phone:

Description: Added data locations

We are pleased to offer the following specifications and pricing to make the following changes:

- 1) Provide and install Material for an additional (2) data locations at the 1st floor Office #3 located at the Food Warehouse.
- 2) Each location shall get (2) category 6A drops for voice and data & (1) category 6 drop to be used for radio. A total of (6) drops.
- 3) The (2) cat6 drops for the radio shall be left coiled up in the T-bar ceiling and will be ran by district IT at a later date; The CAT6A drops will be ran to the IDF and terminated.
- 4) Terminate cat6 runs to the existing patch panel and label following the existing label scheme.
- 5) All new terminations will be certified using DSX 8000 Level IV test equipment

Work performed by subcontractors:

Description	Subcontractor	Price
Added data locations		\$2,829.00
		Subtotal: \$2,829.00
		Subtotal: \$2,829.00
	OHP	\$2,829.00 5.00 % \$141.45
	Bonds	\$2,970.00 1.00 % \$29.70
		Total: \$3,000.15

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

BOCKMON & WOODY ELECTRIC CO., INC.

Industrial, Commercial, Institutional, Design/Build & Data Communications Services.
1528 El Pinal Stockton, CA95201 Phone: 209-464-4878 Fax: 209-464-2615
LICENSE NO. 588308

Page 1 of 1

Proposed Change Order

08/26/20

ATTN: Charlie Beigarten

JOB:BW # 2019-0381

Mt Diablo Unified School District Food Warehouse Additional Data Locations

Thank for the privilege of submitting this offer of service for the above described project. Based on the information you have supplied to us, I am submitting for your review the following quotation.

Scope of Work:

- 1) *Provide and install Material for an additional (2) data locations at the 1st floor Office #3 located at the Food Warehouse.*
- 2) *Each location shall get (2) category 6A drops for voice and data & (1) category 6 drop to be used for radio. A total of (6) drops.*
- 3) *The (2) cat6 drops for the radio shall be left coiled up in the T-bar ceiling and will be ran by district IT at a later date; The CAT6A drops will be ran to the IDF and terminated.*
- 4) *Terminate cat6 runs to the existing patch panel and label following the existing label scheme.*
- 5) *All new terminations will be certified using DSX 8000 Level IV test equipment*

End of Scope.

This proposal is subject to a mutually acceptable contract and schedule.

- 1. Additional work and material not included in the above mentioned scope of work will be done only after an approved change order has been submitted.
- 2. No overtime is included in this bid.

We have set a firm fixed price of **\$2,829.00** (two thousand eight hundred twenty nine dollars and zero cents) to complete this project. This price will include all labor, supervision, equipment and material to complete this project.

Prepared by; **Russel Shuman, RCDD**
Communications Division Manager

Authorization to proceed with work:

(Signature)

(Title)

(Date)



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CA-473488
NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 20
Date: 8/27/20
Job: 19722 Food Services Warehouse
Phone:

Description: Re-route and reconfigure underground gas line

We are pleased to offer the following specifications and pricing to make the following changes:

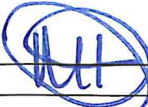
Re-route and reconfigure underground gas line

Work performed by subcontractors:

Description	Subcontractor	Price
Plumbing Building		\$5,846.68
		Subtotal: \$5,846.68
		Subtotal: \$5,846.68
	OHP	\$5,846.60 5.00 % \$292.33
	Bonds	\$6,139.00 1.00 % \$61.39
		Total: \$6,200.40

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____



HEATING VENTILATION & AIR CONDITIONING
 — 209-466-6692 —
 LIC. NO. 767349

Change Order Request #2

Project	MDUSD Maintenance and Operations New Pre-Engineered Modular Buildings Compromised of Building 1 (Warehouse) and Building 2 (2 Story Offices)
City	1490 Gasoline Alley, Concord, CA 94520
Scope	Plumbing

Inclusions

One (1)	Reroute and reconfigure Underground Gas Line
----------------	--

Exclusions

Permits & Fees; Priming & Painting; Installation

Total COR #2 Price - Add to Contract

\$5,846.68

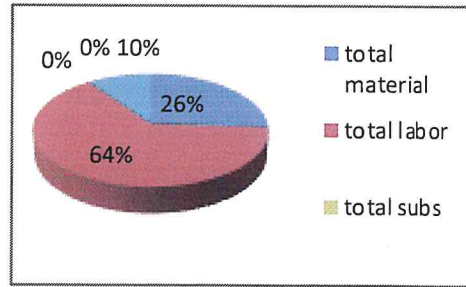
Job: MDSUD » COR2

Bid Date:8-26-20

COUNT	DESCRIPTION	UNIT PRICE	EXTENSION	LABOR UNIT	LABOR HOURS
Demo					
0	remove and clean air outlets	\$0.00	\$0.00	0.33	0
Plumbing					
1	Lot Material	Ferguson	\$1,201.44	0	0
50	If poly pipe	\$0.00	\$0.00	0.11	6
1	T-fused	\$0.00	\$0.00	4	4
3	Rissers fused	\$0.00	\$0.00	4	12
1	Trenching with Excavator	\$0.00	\$0.00	8	8
0	Miss	\$0.00	\$0.00	0	0
Total			\$1,201.44		30

Column1	Column2
TOTAL MATERIAL	\$1,201.44
SALES TAX	\$108.13
LABOR JRNY	\$3,274.50
LABOR APPR.	\$0.00
P.M. DES. FUND	\$0.00
Hydronic Piping	\$0.00
RENTAL	\$500.00
TRAVEL/SUB	\$0.00
AIR BALANCE - RSA	\$0.00
INSULATION	\$0.00
Total DIRECT COST	\$5,084.07
GROSS MARGIN	\$762.61
SELL	\$5,846.68

LABOR RATE
 100% MECH. \$111.00
 0% APPR \$40.00



MARK UP 1.15

Price Quotation # B455387

FERGUSON ENTERPRISES, LLC

1650 REPORT AVE - DELIVERIES
1705 N BROADWAY AVE - MAIL
STOCKTON, CA 95205-3048
Phone : 209-463-3337
Fax : 209-463-3434

Bid No.....: B455387

Bid Date...: 08/26/20

Quoted By: DJL

Customer.: AMS HEATING INC
3602 MUNFORD AVE
STOCKTON, CA 95215

Cust Phone: 209-466-6692

Terms.....: NET 10TH PROX

Ship To.....: AMS HEATING INC
3602 MUNFORD AVE
STOCKTON, CA 95215

Cust PO#..:

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
PMRAK	2 POLY MTR RSR ANDLS	3	322.980	EA	968.94
PEI11MK250	2X250 IPS DR11 MDPE GAS PIPE	50	325.000	C	162.50
MPEI11BTK	2 MDPE IPS DR11 TEE	2	35.000	EA	70.00
	2 BUTT FUSIONXIPSXBUTT FUS				

Subtotal: \$1201.44

Inbound Freight: \$0.00

Tax: \$93.11

Order Total: \$1294.55

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT

UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=585&on=481945>



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488
NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 21
Date: 9/3/20
Job: 19722 Food Services Warehouse
Phone:

Description: Credit Bollard Installation

We are pleased to offer the following specifications and pricing to make the following changes:

Credit bollard installation. MMBI will leave all bollards for site contractor to install after demo of site.

Work performed by subcontractors:

Description	Subcontractor	Price
Credit bollard installation		\$-4,500.00
		Subtotal: \$-4,500.00
		Subtotal: \$-4,500.00
	Bonds	\$-4,500.00 1.00 % \$-45.00
		Total: \$-4,545.00

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

CA-473488

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NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 22

Date: 9/3/20

Job: 19722 Food Services Warehouse

Phone:

Description: Added cost for 800 sqft 12" thick reinforced slab

We are pleased to offer the following specifications and pricing to make the following changes:

Added cost for 800 sqft 12" thick reinforced slab

Work performed by subcontractors:

Description	Subcontractor	Price
Added cost for 800 sqft		\$22,900.00
		Subtotal: \$22,900.00
		Subtotal: \$22,900.00
	Bonds	\$22,900.00 1.00 % \$229.00
		Total: \$23,129.00

NO GC markup

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____

From: kent mckay <kent@mckayco.org>
Sent: Thursday, August 27, 2020 3:15 PM
To: mark@meehleis.com
Subject: RE: : MDUSD Generator drawings attached

Mark,

The pricing is as follows:

- 1. Added cost for 800 sf 12" thick reinforced slab \$22,900
- 2. Cost to drill/set 9 bollard ← SEE CON 21 FOR \$4,500
- 3. Remove concrete blocks P&D'S \$750

REQUESTED
FORMAL
PROPOSAL

I'll send a formal proposal later this week.

Kent

From: mark@meehleis.com <mark@meehleis.com>
Sent: Wednesday, August 26, 2020 3:16 PM
To: kent mckay <kent@mckayco.org>
Subject: FW: : MDUSD Generator drawings attached

Kent,

Here is the drawing for the pad.

- 1) Price it as 16'x50' with 5000psi concrete.
- 2) Add (9) bollards
- 3) Removal of concrete and pile of dirt.



Mark Meehleis
Vice President
Meehleis Modular Buildings, Inc.
1303 E. Lodi Ave. Lodi, CA 95240
(209) 334-4637
mark@meehleis.com
www.meehleis.com

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MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

WEBSITE: www.meehleis.com Email: steve@meehleis.com

CA-473488

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 24

Date: 9/30/20

Job: 19722 Food Services Warehouse

Phone:

Description: Credit for (5) 5'x5' concrete entry pads

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

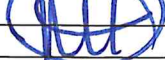
Credit (5) 5'x5' concrete entry pads.

Work performed by subcontractors:

Description	Subcontractor	Price
Credit for (5) 5'x5' concrete entry pads		\$-3,125.00
		Subtotal: \$-3,125.00
		Subtotal: \$-3,125.00
	Bonds	\$-3,125.00 1.00 % \$-31.25
		Total: \$-3,156.25

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: 
Date: _____



MEEHLEIS MODULAR BUILDINGS, INC. LICENSE No.

1303 EAST LODI AVENUE, LODI CA. 95240 (209) 334-4637 (209) 334-4726 Fax.

CA-473488

WEBSITE: www.meehleis.com Email: steve@meehleis.com

NV-037887

Change Request

To: Charlie Beigarten
Mt Diablo Unified School Dist.
1936 Carlotta Drive
Concord, CA 94519
Ph: (925)825-7440 x3861 Fax: (925)682-4002

Number: 25
Date: 12/1/20
Job: 19722 Food Services Warehouse
Phone:

Description: Install Cornell Emergency Egress System

We are pleased to offer the following specifications and pricing to make the following changes:

Install Cornell Emergency Egress System

Work performed by subcontractors:

Description	Subcontractor	Price
Install Cornell Emergency Egress System		\$19,037.00
		Subtotal: \$19,037.00
		Subtotal: \$19,037.00
	Bonds	\$19,037.00 1.00 % \$190.37
		Total: \$19,227.37

NO
GE MARKUP

If you have any questions, please contact me at 209-334-4637.

Submitted by: Mark Meehleis
Meehleis Modular Buildings

Approved by: _____
Date: _____

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
 PHONE: (209) 464-4878 • FAX: (209) 464-2615
 CA Lic. No. C10-588308 • DIR No. 100002789

PROJECT: Food Services

B&W PCO: 25

LABOR COST SUMMARY

<u>LABOR</u>	<u>TOTAL</u>		
	<u>HOURS</u>	<u>RATE</u>	<u>COST</u>
General Foreman labor Charge ST	0.00	\$144.40	\$ -
Foreman Labor Charge ST	30.00	\$135.30	\$ 4,059.00 ✓
Journeyman Labor Charge ST	30.00	\$124.00	\$ 3,720.00 ✓
General Foreman labor Charge TH	0.00	\$203.24	\$ -
Foreman Labor Charge TH	0.00	\$189.59	\$ -
Journeyman Labor Charge TH	0.00	\$172.64	\$ -
General Foreman labor Charge DT	0.00	\$262.09	\$ -
Foreman Labor Charge DT	0.00	\$243.89	\$ -
Journeyman Labor Charge DT	0.00	\$221.29	\$ -
	SUBTOTAL	60.00	\$ 7,779.00 ✓
<u>LABOR FACTORS</u>			
Mark Up	10.00%		\$ 777.90 (circled)
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
	0.00%		\$ -
<u>SUBSISTENCE</u>	<u># OF DAYS</u>	<u>Unit Cost</u>	
HOTEL PER DAY	0	\$ -	\$ -
FOOD PER DAY	0	\$ -	\$ -
MARKUP	15%		\$ -
TOTAL COST OF LABOR			\$ 8,556.90 ✓

Bockmon & Woody

ELECTRIC CO., INC.

1528 El Pinal Drive • P.O. Box 1018 • Stockton, CA 95201-1018
PHONE: (209) 464-4878 • FAX: (209) 464-2615
CA Lic. No. C10-588308 • DIR No. 1000002789

PROJECT: Food Services

B&W PCO:

25

MATERIAL COST SUMMARY

<u>MATERIALS</u>	<u>NO. OF UNITS</u>		<u>UNIT COST</u>	<u>COST</u>
DATABASE MATERIAL	1	Lot	\$433.37	\$433.37
SUPPLIERS QUOTES	1	Lot	\$6,837.25	\$6,837.25
	0	Lot	\$0.00	\$0.00
			SUB TOTAL	\$7,270.62 ✓

MATERIAL FACTORS

CONSUMABLES (MISC MATERIALS)	0.00%	\$0.00
MATERIAL MARKUP	10.00%	\$727.06 ✓
SUBTOTAL		\$7,997.68

FREIGHT

FREIGHT	FLAT RATE	\$700.00
SPECIAL EXPEDITING	FLAT RATE	\$0.00
MARKUP	15.00%	\$105.00

SALES TAX 9.00% \$719.79

TOTAL MATERIAL COSTS INCL TAX \$9,522.47 ✓



QUOTATION

2301 Patriot Blvd. Glenview, IL 60026

Date: 12/01/2020
Quote #: Q0055G19
Customer: 700420

Customer

BOCKMON & WOODY ELECTRIC CO
PO BOX 1018
STOCKTON, CA 95201
DANIEL SCHOENNAUER
Phone: (209)689-8158
Fax: --
Email: daniels@bockmonwoody.com

Food Services 2019 0381

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	1	889522 Non-Cancelable/Non-Returnable CORNELL CO A-4800M CORNELL PANEL, MAIN CONTROL (CP) Part Availability: mfg 4-5 weeks	EA	4375.00	4,375.00
2	1	889527 Non-Cancelable/Non-Returnable CORNELL CO BB-48 CORNELL ENCL, FLUSH MNT, 18X18X3.25 Part Availability: mfg 4-5 weeks	EA	225.00	225.00
3	1	889512 Non-Cancelable/Non-Returnable CORNELL CO 4800V CORNELL STATION,CALL (CS) Part Availability: mfg 4-5 weeks	EA	415.00	415.00
4	1	889524 Non-Cancelable/Non-Returnable CORNELL CO B-5243B CORNELL POWER SUPPLY, BTRY BKUP W/(2) B Part Availability: mfg 4-5 weeks	EA	647.50	647.50
5	1	889537 Non-Cancelable/Non-Returnable CORNELL CO SN-C48 CORNELL SIGN, INSTR, LUM, PUSH HELP BRAI Part Availability: mfg 4-5 weeks	EA	65.75	65.75
6	1000	Non-Stock CORNELL CO CB-4002P 22AWG 2C PLENUM -- -- Metal Price: Firm Cut Requirements: 1X1000	MF	170.00	170.00

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT WWW.ANIXTER.COM/TERMSANDCONDITIONS ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.



2301 Patriot Blvd. Glenview, IL 60026

QUOTATION

Date: 12/01/2020
Quote #: Q0055G19
Customer: 700420

Food Services 2019 0381

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
7	1	967913 CORNELL CO CB-4803P CABLE, 4 PAIR, 23AWG, CAT6E, PLENUM 1 X 1000'	EA	575.00	575.00
8	1000	Non-Stock CORNELL CO CB-4804P 16AWG 1PR PLENUM -- -- Metal Price: Firm Cut Requirements: 1X1000	MF	364.00	364.00

Quote Total: **6,837.25**

TERMS: NET30
 Freight Terms: PPD/CHARGE
 Shipment:
 Notes: STANDARD CUT TOLERANCE IS -10%/+10% UNLESS OTHERWISE NOTED.
 Currency: USD

Please refer all inquiries to:

PAT ARMSTRONG
 Phone: 925-469-8777
 Mobile: --
 Fax: 925-469-8750
 PAT.ARMSTRONG@ANIXTER.COM

4464 WILLOW ROAD SUITE 101
 PLEASANTON, CA 94566
 US

Comments:

INVENTORY IS SUBJECT TO PRIOR SALE. QUOTE IS VALID FOR 15 DAYS. BUILDING WIRE (THHN,XHHW,RHH ETC) PRICING VALID ONE DAY ONLY.ANY CHANGES TO THIS BILL OF MATERIALS IS SUBJECT TO REQUOTE. SPECIAL ORDER/MAKE ITEMS ARE NON-CANCELABLE / NON-RETURNABLE.

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Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- Section #1 ---						
1011	3/4" EMT (Difficult)	100	88.61 C	88.61	7.88 C	7.88
1485	3/4" Compression Steel Connector	8	60.69 C	4.86	0.21 E	1.68
1565	3/4" Compression Steel Coupling	12	65.02 C	7.80	0.32 E	3.84
1585	3/4" EMT LB Conduit w/Cover & Gasket	2	445.24 C	8.90	0.68 E	1.36
2339	3/4" 1-Hole Strap	15	13.98 C	2.10	4.20 C	0.63
2469	4" Square Box (1/2 & 3/4 KO's)	4	145.43 C	5.82	0.32 E	1.28
2659	#14 THHN CU Stranded Wire	250	111.87 M	27.97	5.25 M	1.31
2935	Cat 6 Plenum (CMP) 23 Gauge 4-Pair Cable	500	570.30 M	285.15	16.17 M	8.09
5079	4" Square Flat Blank Cover	4	54.08 C	2.16	0.13 E	0.52
T0001	Equipment Mount	1	0.00 E	0.00	8.40 E	8.40
T0002	Pull Wire	1	0.00 E	0.00	6.30 E	6.30
T0003	Head End Terminate	1	0.00 E	0.00	6.30 E	6.30
T0004	Program Test	1	0.00 E	0.00	8.40 E	8.40
--- Section #1 Total ---						
				433.37		55.99
Job Total				433.37		55.99