

Tahoe Truckee Unified School District
 11603 Donner Pass Road
 Truckee, CA 96161

CHANGE ORDER NO.:
1

CHANGE ORDER

Project: DW - Ruppert Inc #23-00-04M

Owner: Tahoe Truckee Unified School District
 11603 Donner Pass Road
 Truckee, CA 96161

Contractor: RUPPERT, Inc.
 PO Box 1921
 Truckee, CA 96160

Reference	Description	Cost
Attached	Additional labor hours and materials for emergency rooftop snow removal at sites district wide.	\$ 248,792.98
Total:		\$ 248,792.98
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Original Contract Amount:		\$ 45,000.00
Amount of this Change Order:		\$ 248,792.98
Revised Contract Amount:		\$ 293,792.98

The Contract Time will not be affected by this Change Order.

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

Owner:

Tahoe Truckee Unified School District

Mrs. Carmen Diaz Ghysels
Superintendent/CLO

Date

Contractor:

Ruppert, Inc

Name:
Title:

Date



Ruppert, Inc.

PO Box 1921
Truckee, CA 96160

Invoice #

13079

Date

3/24/2023

Balance Due>> \$ 62,090.23

Bill To

TruckeeTahoe Unified School
11839 Donner Pass Rd

Truckee, CA 96161

Project

Job No:
TTUSD - ASR

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Questions, Contact

General Office 530.587.4509 x4 accounting@ruppertinc.com

Terms

Net 15 Days

Due Date

4/8/2023

Date	Description	U/M	Qty	Rate	Amount
Emergency Snow Removal - 03/18/23 to 3/24/23					
	Straight Time Hours	HR	393.12	95.00	37,346.40
	Overtime Hours	HR	76.05	115.00	8,745.75
	Double Time Hours	HR	40.00	140.00	5,600.00
Reconciling from 3/3/23 to 3/10/23 Pay Period Run on 3/15/23					
	RT Overbilled	HR	-47.46	95.00	-4,508.70
	OT Underbilled	HR	96.50	115.00	11,097.50
	DT Underbilled	HR	19.65	140.00	2,751.00
Material:					
	TTL Material Costs Inv# 289705, 289148, 289139, 21980	LS	1.00	1,058.28	1,058.28
	Plywood to cover windows during snow removal OSB12 - OSB 4X8 15/32 32/16 \$881.87 X 20% Markup(\$176.41) = \$1058.28				

Comments

All balances remaining unpaid after the listed due date will be subject to 1.5% interest rate charged every 1st of the month.

Total \$ 62,090.23
Tax \$ 0.00
Balance Due \$ 62,090.23

Phone 530.587.4509 - Fax 888.559.6772



Ruppert, Inc.
 PO Box 1921
 Truckee, CA 96160

Invoice # 13026
 Date 3/10/2023

Balance Due>> \$ 91,865.25

Bill To

TrukeeTahoe Unified School Dis
 11839 Donner Pass Rd
 Truckee, CA 96161

Project

Job No:
 TTUSD - ASR

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Questions, Contact

Liz Tye 530.587.4509 x3 accounting@ruppertinc.com

Terms

Net 15 Days

Due Date

3/25/2023

Date	Description	U/M	Qty	Rate	Amount
	Emergency Snow Removal - 03/06/23 thru 03/10/23				
	Straight Time Hours	HR	920.25	95.00	87,423.75
	Overtime Hours	HR	33.18	115.00	3,815.70
	Double Time Hours	HR	4.47	140.00	625.80

Comments

All balances remaining unpaid after the listed due date will be subject to 1.5% interest rate charged every 1st of the month.

Total \$ 91,865.25
 Tax \$ 0.00
 Balance Due \$ 91,865.25

Phone 530.587.4509 - Fax 888.559.6772

Page 1 of 1



Ruppert, Inc.

PO Box 1921
Truckee, CA 96160

Invoice # 13048

Date 3/17/2023

Balance Due>> \$ 60,935.35

Bill To

TrukeeTahoe Unified School Dis
11839 Donner Pass Rd

Truckee, CA 96161

Project

Job No:
TTUSD - ASR

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Questions, Contact	Terms	Due Date
General Office 530.587.4509 x4 accounting@ruppertinc.com	Net 15 Days	4/1/2023

Date	Description	U/M	Qty	Rate	Amount
	Emergency Snow Removal - 03/11/23 thru 03/17/23				
	Straight Time Hours	HR	360.41	95.00	34,238.95
	Overtime Hours	HR	153.28	115.00	17,627.20
	Double Time Hours	HR	64.78	140.00	9,069.20

Comments

All balances remaining unpaid after the listed due date will be subject to 1.5% interest rate charged every 1st of the month.

Total	\$	60,935.35
Tax	\$	0.00
Balance Due	\$	60,935.35

Phone 530.587.4509 - Fax 888.559.6772



Ruppert, Inc.
 PO Box 1921
 Truckee, CA 96160

Invoice # 13097
 Date 3/30/2023

Balance Due>> \$ 69,995.30

Bill To
 TrukeeTahoe Unified School Dis
 11839 Donner Pass Rd
 Truckee, CA 96161

Project
 Job No:
 TTUSD - ASR

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Questions, Contact	Terms	Due Date
General Office 530.587.4509 x4 accounting@ruppertinc.com	Net 15 Days	4/14/2023

<u>Date</u>	<u>Description</u>	<u>U/M</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
	Emergency Snow Removal - 03/25/23 to 3/31/23				
	Straight Time Hours	HR	362.99	95.00	34,484.05
	Overtime Hours	HR	181.15	115.00	20,832.25
	Double Time Hours	HR	104.85	140.00	14,679.00

Comments	Total	\$ 69,995.30
	Tax	\$ 0.00
	Balance Due	\$ 69,995.30

All balances remaining unpaid after the listed due date will be subject to 1.5% interest rate charged every 1st of the month.