# Change Order

Project: **Wilson Interim Housing**
**Wilson Elementary School**
**1300 Williams St.**
**San Leandro CA 94577**

**CO #: 1**
Date: January 11, 2018
Contract Date: December 11, 2018
DSA Application #: N/A
DSA File #: N/A

Owner: **San Leandro Unified School District**
**14735 Juniper Street**
**San Leandro, CA 94518**

Contractor: **National Construction Rentals**
**1300 Business Center Dr.**
**San Leandro, CA 94577**

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You are directed to make the following change(s) in this Contract:

Work Based Upon:

More temporary power poles were required at the site than originally quoted, for interim housing.

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Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: $ **5,719.50**
   - ☑ Unit Price of **$500** per Month(11) = **$5,500.00**

   ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   ☐ As follows:
   Total Change Order Cost: **$11,219.50**

2. The Contract Time is proposed to remain unchanged / changed.

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The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

| Architect | Construction Manager | Owner | Contractor |
|---|---|---|---|
| **N/A** | **RGM & Associates**<br>**3230 Monument Way**<br>**Concord, CA 94518** | **San Leandro USD**<br>**14735 Juniper Street**<br>**San Leandro, CA 94579** | **National Construction Rentals**<br>**1300 Business Center Dr.**<br>**San Leandro, CA 94577** |
| Name:_____ | Name:_____ | Name:_____ | Name:_____ |
| By:_____ | By:_____ | By:_____ | By:_____ |
| Date:_____ | Date:_____ | Date:_____ | Date:_____ |

NATIONAL CONSTRUCTION RENTALS
Good People. Great Service.™

1300 Business Center Dr
San Leandro, CA 94577
510-563-4000

Sales Representative Info:
**Prepared By:** Angel Chavez
**E-mail Address:** achavez@rentnational.com
**Fax Signed Quote To: 510-563-4083**

# QUOTATION FOR SERVICES

***NOTE: Installation CANNOT be confirmed until signed quote is returned and received.***

**Date:** 03/01/2019

| | | | | | |
|---|---|---|---|---|---|
| **Company Name:** | San Leandro Unified School District | | | E-mail: | ridge@rgmassociates.com |
| Bid Requested By: | Ridge | | | Other Phone: | 925-787-0790 |
| Company Phone: | | | | Fax Number: | |
| Job/Event Name: | Woodrow Wilson Elementary | | | Site Contact Name: | Ridge |
| Job Address: | 1300 Williams St | | | Site Contact Phone: | 925-787-0790 |
| Cross Street: | | | | Other Info: | |
| Job City/State/Zip: | San Leandro | CA | 94577 | Existing Account #: | C106335 |

| Contract Length | Delivery/Install Date | Removal Date | Payment Terms | ** Prevailing Wage? |
|---|---|---|---|---|
| Monthly (28 Days) | | | N30 | Yes |

| # | Quantity | UOM | Description | Taxable | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 1 | 11 | EACH | STRINGER POLE - DELIVERY/INSTALL - 1 TIME | | $250.00 | $2,750.00 |
| 2 | 11 | EACH | STRINGER POLE- MONTHLY FEE | ✓ | $20.00 | $220.00 |
| 3 | 14 | EACH | WIRE - DELIVERY/INSTALL - 1 TIME | | $250.00 | $3,500.00 |
| 4 | 14 | EACH | WIRE - MONTHLY FEE | ✓ | $20.00 | $280.00 |
| 5 | 3 | EACH | HAND DIG | | $500.00 | $1,500.00 |
| 6 | 3 | EACH | HAND CARRY | | $500.00 | $1,500.00 |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

**Notes:**
ADDITIONAL FEES MAY APPLY FOR HAND DIG (500) OR HAND CARRY (500) - PER POLE
UPDATES TO QUOTE MAY APPLY DEPENDING ON SITE NEEDS

Please provide billing information.
Address: _____
City: _____ State: ____ Zip: _____

| | |
|---|---|
| **Subtotal** | $9,750.00 |
| **Sales Tax ( 9.75 )** | $48.75 |
| **Total** | $9,798.75 |

**This bid expires in 7 days.**

***All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.***

## Minimum for Order

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the installation price.

** In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee. Certified payroll is available upon request.

**Customer's Signature:** _____ **Date:** _____

**Print Customer Name:** _____ **PO#:** _____

Revised Date: 08/25/2017