Change Order

Project: **Garfield Modular Classroom Building**
Garfield Elementary School
13050 Aurora Dr.
San Leandro CA 94577

CO #: 1
Date: July 17, 2019
Contract Date: May 14, 2019
DSA Application #: 01-117762 Inc: 1
DSA File #: N/A

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

Contractor: **Jeff Luchetti Construction, Inc.**
70 Stony Point Road, Suite D
Santa Rosa, CA 95401

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

Work Based Upon: See attached for more detail.

PCO# 1- Change specified Chatfield Clark tackwall material from Group 1 Type 1 15 oz. to Group 2 Type 1 15oz. Sandstone color per the District request.
PCO# 2- Credit to delete the lime treating of the new classroom building pad. Added cost to demo the concrete footing left behind after the portable classroom buildings were removed by the district.
PCO# 3- Added cost to pull encroachment permit from the City of San Leandro and provide a Traffic Control Plan.
PCO# 4- Labor to troubleshoot Preschool power feed not accurately shown on the project drawings.
PCO#5- Hydrojet main sewer from end of line clean out to street. Video inspection of existing sewer line with zip drive of inspection.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: $ **28,723.43**
   - ☐ Unit Price of $_____ per_____
   - ☐ 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:

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

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
HKIT Architects **538 9th #240** **Oakland, CA 94607**	**RGM & Associates** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **14735 Juniper Street** **San Leandro, CA 94579**	**Jeff Luchetti Construction, Inc.** **70 Stony Point Road, Suite D** **Santa Rosa, CA 95401**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____

Date:_____ Date:_____ Date:_____ Date:_____

Jeff Luchetti Construction, Inc.

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM & Associates
3230 Monument Way
Concord, CA 94518
Ph: (925)671-7717 Fax: (925)671-7788

Number: 001
Date: 6/19/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Change Tackwall Color

Reason: Change in Scope

Source: Budget

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

Added cost to change specified Chatfield Clarke tackwall material from a Group I Type I 15 oz. material to a Group 2 Type I 15 oz. Sandstone color per the District request.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #001 - Division 9 Specialty				$7,352.00		$7,352.00
					Subtotal:	$7,352.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$7,352.00	5.00%	$367.60
			Bond & Insurance	$7,719.60	2.00%	$154.39
					Total:	**$7,873.99**

The schedule will be TBD.

If you have any questions, please contact me at (707) 527-5788.

Submitted by: Matt Mersich
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Rocco Costanza (Jeff Luchetti Construction, Inc)

Gavin Barquero

From: Justin hume <justin@division9specialty.com>
Sent: Wednesday, June 5, 2019 10:08 AM
To: Gavin Barquero
Cc: Matt Mersich; Stephanie Madson
Subject: RE: 1824 Garfield ES - Tackwall

Gavin- Here's the approx added charge for the two fabrics for Garfield MS only.

1. ~~Linden Ancestral = $9,754.00~~
2. Sand Stone = $7,352.00

Thanks,

Justin Hume
Division 9 Specialty Inc.
35 Executive Ave
Suite #007
Rohnert Park, CA 94928
O:707-890-5523
F:707-890-5524
C:707-303-6199

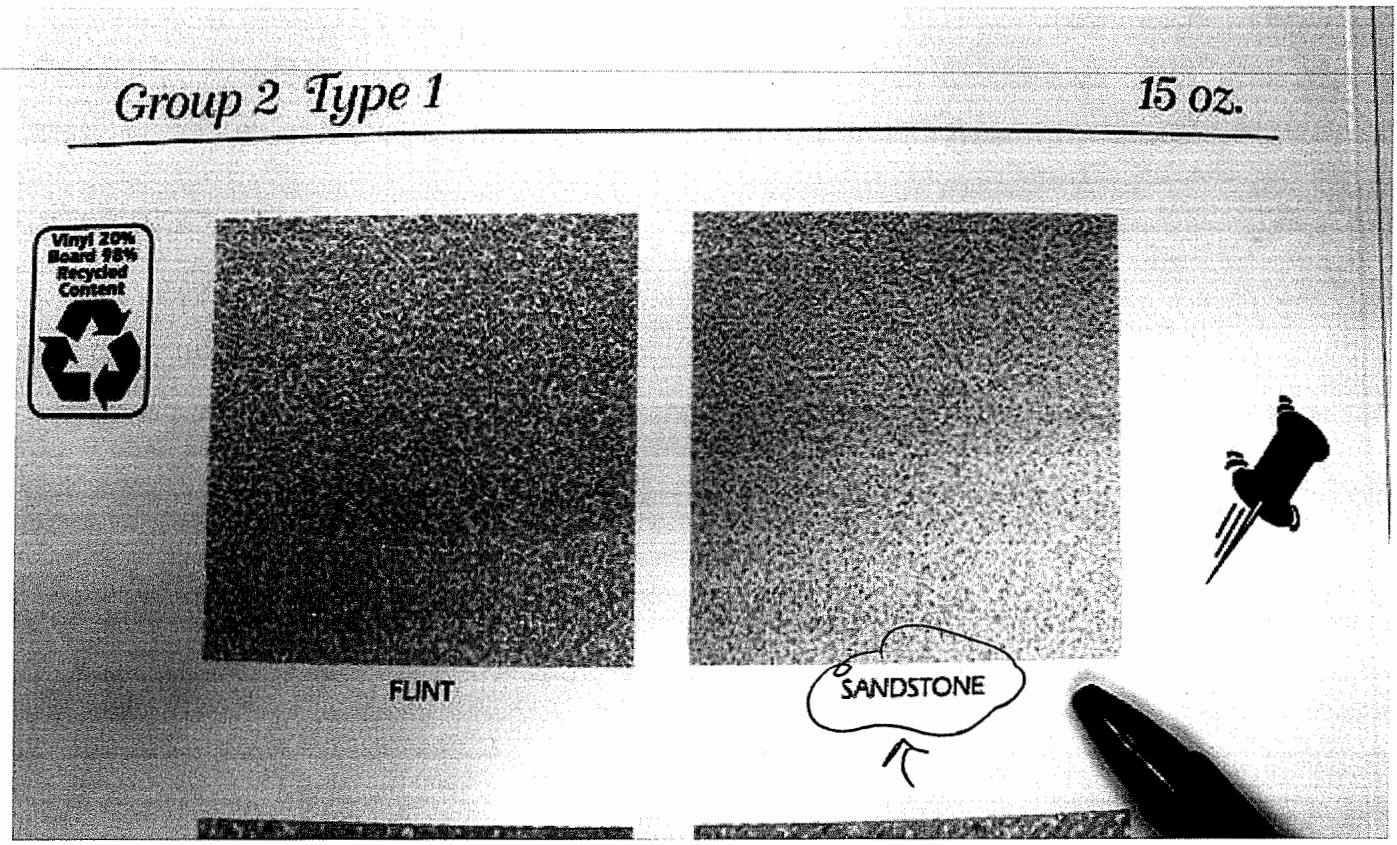
Please consider the environment before printing this e-mail.

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From: Gavin Barquero [mailto:GavinB@jlcbuild.com]
Sent: Friday, May 31, 2019 7:14 AM
To: Justin hume
Cc: Matt Mersich; Stephanie Madson
Subject: RE: 1824 Garfield ES - Tackwall

Hey Justin,

As a follow-up to our phone conversation yesterday, please provide pricing for the Koroseal Linden product I emailed you the other day and the Chatfield Clarke Group 2 Type 1 15 oz. Sandstone vinyl we spoke about as well. Let me know if you have any questions.



Thanks,

Gavin Barquero
Engineering Manager

JL Construction, Inc.
JL Modular, Inc.
70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Phone: (707) 527-5788
Fax: (707) 542-7718
Email: gavinb@jlcbuild.com

From: Justin hume <justin@division9specialty.com>
Sent: Thursday, May 30, 2019 9:36 AM
To: Gavin Barquero <GavinB@jlcbuild.com>
Subject: RE: 1824 Garfield ES - Tackwall

Gavin- See link for Tackboard submittals.

https://www.dropbox.com/s/pct4ov3dforyugy/Vinyl%20Tackboard%20Submittal%20packet%20Spec%20101123%20%20-%20Copy.pdf?dl=0

Thanks,

Jeff Luchetti Construction, Inc.

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM & Associates
3230 Monument Way
Concord, CA 94518
Ph: (925)671-7717 Fax: (925)671-7788

Number: 002
Date: 6/21/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Concrete Demo Costs & Lime Treat Credit

Reason: Change in Scope

Source: Budget

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

1. Credit to delete the lime treating of the new classroom building pad to a depth of 18" with 4" of quicklime. Lime treating was deemed not necessary per the supplemental plasticity index testing performed by Geo-Engineering Solutions, reference letter dated 6/13/19.

2. Added cost to demo the concrete footings left behind after the portable classroom buildings were removed by the District. Cost includes removal, demo, off-haul, trucking fees, clean and recompact voids left from removal.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Duran & Venables - 5/30/19 Email				$56,100.00		$56,100.00
Duran & Venables - Alternate #1 - Lime Treat				$-42,850.00		$-42,850.00
					Subtotal:	$13,250.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$13,250.00	5.00%	$662.50
			Bond & Insurance	$13,912.50	2.00%	$278.25
					Total:	**$14,190.75**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Gavin Barquero
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Rocco Costanza (Jeff Luchetti Construction, Inc), Matt Mersich (JL Construction, Inc.)

1824-003/

CP 002

Gavin Barquero

Subject: RE: Garfield Concrete Demo Breakdown

From: John Vogel <john@dvpave.com>
Date: May 30, 2019 at 10:17:48 AM PDT
To: Stephanie Madson <StephanieM@jlcbuild.com>
Cc: Justin Harrison <justin@dvpave.com>
Subject: Garfield Concrete Demo Breakdown

Stephanie,

Getting back to you with the breakdown pricing you requested the other day. Please see below and let me know if you have any questions.

Removal/Demo, Haul and Fee

Trucking and Fee -	$22,750.00
Labor -	$13,300.00
Equipment -	$6,450.00
Total	$42,500.00

Clean & Recompact Voids left from Removal

Labor -	$6,400.00
Equipment	$7,200.00
Total	$13,600.00

Total COR	**$56,100.00**

Best,

John Vogel
Estimator | Project Manager

DURAN& VENABLES
GENERAL ENGINEERING CONTRACTORS
748 S. Hillview Drive, Milpitas, CA 95035 | T 408-934-7300 | F 408-934-7310
CA License 375068A | www.duran-venables.com

2-100 -100

20. Conform grind, place and compact 2" of ½" max medium hot asphaltic concrete for new overlay section.

Garfield Elementary School – Scope of Work (Phase 2)

1. Saw-cut, demo and off-haul existing ac pavement.
2. Saw-cut, demo and off-haul existing concrete, pad, curb ramps and steps.
3. Remove and off haul existing chain-link fence.
4. Rough Grade site to +/- .10.
5. Load and off haul excess dirt generated from our rough grading operation.
6. Scarify and recompact subgrade for new ac areas.
7. Place, grade and compact 12" of recycled class II aggregate base rock for new ac area.
8. Place and compact 3" of ½" max medium hot asphaltic concrete for new ac section.
9. Conform grind, place and compact 2" of ½" max medium hot asphaltic concrete for new overlay section.

Garfield Elementary Total Base Bid: **$472,000.00**

GARFIELD ELEMENTARY ADD ALTERNATE #1 – LIME TREAT

1. Lime treat building pad to a depth of 18" with 4" quicklime.

Total ADD Alternate #1: **($42,850.00)**

Wilson Elementary School – Scope of Work (Onsite)

1. Strip existing landscape vegetation and off haul.
2. Saw-cut, demo and off-haul existing ac pavement.
3. Saw-cut, demo and off-haul existing concrete curb ramps and steps.
4. Remove and off existing tree and chain-link fence.
5. Rough Grade site to +/- .10.
6. Load and off haul excess dirt generated from our rough grading operation.
7. Finish, grade and compact new building pad.
8. Scarify and recompact subgrade for new concrete walks areas.
9. Scarify and recompact subgrade for new ac areas.
10. Place, grade and compact 6" of recycled class II aggregate base rock for new ac areas.
11. Place, grade and compact 6" of recycled class II aggregate base rock for new concrete walk areas.
12. Place and compact 4" of ½" max medium hot asphaltic concrete for new ac section.
13. Conform grind, place and compact 2" of ½" max medium hot asphaltic concrete for new overlay section.

Wilson Elementary School – Scope of Work (Offsite)

1. Saw-cut, demo and off-haul existing ac pavement.
2. Saw-cut, demo and off-haul existing concrete sidewalk and curb & gutter.
3. Rough Grade site to +/- .10.
4. Load and off haul excess dirt generated from our rough grading operation.
5. Scarify and recompact subgrade for new concrete driveway area.
6. Scarify and recompact subgrade for new ac areas.
7. Place, grade and compact 6" of recycled class II aggregate base rock for new concrete driveway areas.
8. Place and compact 6" of ½" max medium hot asphaltic concrete for new driveway conform section.

Wilson Elementary Total Base Bid: **$128,995.00**

DURAN & VENABLES, INCORPORATED

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

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

GEO-ENGINEERING SOLUTIONS, INC.
2570 San Ramon Valley Blvd., Suite A102
San Ramon, CA | 925-433-0450

June 13, 2019

Ms. Amy Fine, HKIT

Subject: ***Supplemental Plasticity Index Testing of Building Pad Area***
Garfield Elementary School New Classroom Wing
13050 Aurora Drive, San Leandro, CA
Geo-Eng Project No: 13-1059-C

Reference: *Geotechnical Engineering and Geologic Hazards Study*, Garfield Elementary School New Classroom Buildings, San Leandro, California, prepared by Geo-Engineering Solutions Inc., dated May 4, 2018.

Dear Ms. Fine:

Geo-Engineering Solutions, Inc. (Geo-Eng) has performed a supplemental plasticity index testing of the building pad area of the Garfield Elementary School new classroom buildings to further evaluate the expansive soil conditions at the planned building. The new testing indicates a Plasticity Index of 7. Based on the new testing and a review of previous testing in the area, it appears that the building pad is more appropriately classified as a low expansive potential and supplemental lime treatment of the building pad is not warranted.

We do recommend moisture conditioning to 2 to 3 % above optimum moisture content per ASTM D1557. We anticipate that removal of existing foundations from the building pad area will create a zone of disturbance in the upper 12-inches of the building pad. Following removal of the foundations, the loose disturbed soil should be removed to expose competent native soil. This soil should be scarified 8-inches, moisture conditioned to 2 to 3 % above optimum, and recompacted to 90% relative compaction. Subsequent fill should be placed in 8-inch lifts, moisture conditioned to 2 to 3 % above optimum, and compacted to 90% relative compaction until finished grade is achieved.

We greatly appreciate the continuing opportunity to be of service to you and to be involved in this project. If you have any questions concerning this review, please contact Eric J. Swenson (eswenson@geo-eng.net) or by phone at 925-433-0454.

Sincerely,

GEO-ENGINEERING SOLUTIONS, INC.







Eric J. Swenson, CEG, GE
President

Distribution: Addressee, afine@hkit.com
Mr. Ridge Greene, RGM, ridge@rgmassociates.com

Jeff Luchetti Construction, Inc.

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM & Associates
3230 Monument Way
Concord, CA 94518
Ph: (925)671-7717 Fax: (925)671-7788

Number: 003
Date: 6/27/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Encroachment Permit

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:
Costs to pull encroachment permit from the City of San Leandro and provide Traffic Control Plan.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines - COR #1				$2,858.00		$2,858.00
					Subtotal:	$2,858.00
	Fee for Labor, Material, Equipment					$0.00
			Fee for Subcontractors	$2,858.00	5.00%	$142.90
			Bond & Insurance	$3,000.90	2.00%	$60.02
					Total:	**$3,060.92**

The schedule will be TBD.

If you have any questions, please contact me at (707) 527-5788.

Submitted by: Matt Mersich
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Rocco Costanza (Jeff Luchetti Construction, Inc)

MK PIPELINES, INC.

3708 Bayshore Blvd,
Brisbane, CA 94005
Office: (415) 825-5000
Fax: (415) 825-5001

CHANGE ORDER REQUEST

19-29 — Garfield ES

Subject: City of San Leandro Encroachment Permit

To

Matt Mersich
JL Construction
70 Stony Point Road
Santa Rosa, CA 95401
707-542-7718

Number: 1
Revision Number: 0
Date: 6/25/2019
Work Type: Field Work Order / T&M
Days Valid: **30**

Return To

Brian Keane
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5010
415-825-5001 (FAX)
415-672-3120
briankeane@mkpipelines.com

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	4.00 *Hrs*	1.00	$430.00
002	*N*-None	Encroachment Permit	Other	$1,928.00	1.00	-	$1,928.00
003	*N*-None	Traffic Control Plan	Other	$500.00	1.00	-	$500.00

Breakout

Labor : $430.00
Other : $2,428.00
Total: $2,858.00

Reservation of Rights

Yes

Signed By: 

Dated: 6/25/2019

Sean Brennan

Project Manager

1824-005

CP 003

E19-0274

City of San Leandro
Engineering and Transportation Department
835 East 14th Street
San Leandro, California 94577
(510) 577-3428

ENCROACHMENT PERMIT

Permit valid for 90 days from date issued

Permit Type:	Utilities			Issued By:	Erica Guerrero
Permit Number:	E19-0274	Job Address:	**13050 Aurora Dr**	Issued:	05/31/2019
Project Name:	MK PIPELINES			Customer #:	29860

Description of Work: PCI=18. DSA PROJECT-BUILDING PERMIT NOT REQUIRED. INSTALL NEW STORM DRAIN. APPROX. 24" WIDE, 45 FEET LONG, AND 5' DEEP. AREA TO BE RESTORED PER CITY STANDARDS AND ADA REQUIREMENTS.

CONTRACTOR'S WORK OR TRAFFIC CONTROL IS NOT TO INTERFERE WITH AC TRANSIT BUS ROUTE.

WORK TO BE DONE BY MK PIPELINES ONLY. NO OTHER CONTRACTORS ON SITE WITHOUT CITY APPROVAL.

Planned Start Date:	06/03/2019	Planned Completion Date:	07/03/2019	USA Tag No.:	w914100577
Emergency Contact:	BRIAN KEANE			Contact Phone Number:	415-672-3120

Applicant:
M K PIPELINES INC
3708 BAYSHORE BLVD
BRISBANE, CA 94005

Owner:
SAN LEANDRO UNIFIED SCHOOL DISTRICT
14735 Juniper St
San Leandro CA, 94579

Contractor:
M K PIPELINES INC
3708 BAYSHORE BLVD
BRISBANE, CA 94005

Agent:
M K PIPELINES INC
3708 BAYSHORE BLVD
BRISBANE, CA 94005

Associated Permits:

Building Permit No.
Oro Loma Permit No.
Cal State Permit No.
Ala County Permit No.
Grading Permit No.

Utility/Job Number

PERMIT FEE	To Acct #3306	$65.00
RESTORATION/ INSPECT DEPOSIT	To CN#29860	$1,863.00
TOTAL PAID:		$1,928.00

Method of Repair PCI# 18/68

Backfill Required Class 2 AB or CDF

Pavement Section Required **Min Depth of Cover**

Section 1 09 inches 36 inches

Section 2

All work shall be per City Standard Curb, Gutter, Sidewalk, Driveway, Trench, Backfill & Resurface plans and specifications. Two way traffic and pedestrian safety and access shall be maintained at all times.

See traffic control plan for additional information

Consent Form Pre Video Post Video

Traffic Control Required

Police and Fire Notification: Police (510) 577-3208 Fire (925) 447-4257

Email etinspections@sanleandro.org or call (510) 577-3308 24 hours prior to construction.

2-100-200

1824-005

CP 003

CITY OF SAN LEANDRO

835 EAST 14th STREET • SAN LEANDRO, CALIFORNIA 94577

RECEIPT NO. 76312

Taxpayer ID# 94-6000421

Date MAY 31 20 19

Received From MK PIPELINES, INC. $ 1928.00

Address 3708 BAYSHORE BLVD BURLINGAME

For E19.0274 - 13050 AURORA DRV.

PAYMENT

Account No. _____ By _____

NOT VALID UNTIL RECEIPTED BY CASHIER

FORM 095

2-100-200

Printed on Recycled Paper

1824-005

CP 003

CMC Traffic Control Specialist
3450 Third Street Unit 3G
San Francisco, CA 94124
Phone: (415) 206-1700
Fax: (415) 206-1711

Invoice

Invoice Number
12077
Invoice Date
6/19/2019

Bill To: MK Pipelines
3708 Bayshore Blvd

Brisbane, CA 94005

Re: Garfield Elementary School Mod

San Leandro, CA

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2153			Net 30 Days	7/19/2019

	Description	Quantity	U/M	Rate/Unit	Price
5/21/2019	Traffic Control Drawings 001-WO #47011	1.00	EA	500.00	500.00

Subtotal	$	500.00
Sales Tax (if applicable)	$	0.00
Less Retention	$	0.00
Total Due	**$**	**500.00**

Thank you for your business!

2-100-200

1824-005

CP 003

CMC Traffic Control Specialists dba CMC Construction
CA Contractors License #792059
3450 Third St, Unit 3G • San Francisco, CA 94124

Phone: (415) 206-1700 www.cmctraffic.com
Fax: (415) 206-1711 info@cmctraffic.com

WORK ORDER
No. 47011

JOB# 2153	DATE 5/21/19
JOB NAME Garfield ES	COST CODE 015525
DESCRIPTION OF WORK TCP 001	
CUSTOMER ORDER #	WORK SHIFT ☐ DAY ☐ SWING ☐ NIGHT

CLIENT: MK Pipelines

CONTACT: Brian

FIELD SERVICE _____ ENGINEERING K INTERNAL SALE _____ SALES _____

RENTAL — ON RENT _____ OFF RENT _____

LABOR	HOURS				EQUIPMENT			
EMPLOYEE NAME	REG	RATE	OT	RATE	ID / VENDOR	EQUIP DESCRIPTION	QTY	HRS

MATERIAL

DESCRIPTION	SIZE	QTY	N/U	PRICE/ RATE
				500

NOTES / OTHER CHARGES / SUBCONTRACTORS

1 EA TCP

Signature _____

I hereby acknowledge the satisfactory completion of the above described work and accept the Terms & Conditions on the reverse side.

CMC FOREMAN / SUPERINTENDENT

OWNER / GENERAL CONTRACTOR REP.

Jeff Luchetti Construction, Inc.

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM & Associates
3230 Monument Way
Concord, CA 94518
Ph: (925)671-7717 Fax: (925)671-7788

Number: 004
Date: 7/8/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Troubleshoot Preschool Power Feed

Reason: Change in Scope

Source: Budget

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

Labor to troubleshoot Preschool power feed not accurately shown on the project drawings.
RGM provided direction to proceed with work.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Elco Electric - CO #5				$609.27		$609.27
					Subtotal:	$609.27
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$609.27	5.00%	$30.46
			Bond & Insurance	$639.73	2.00%	$12.79
					Total:	**$652.52**

The schedule will be TBD.

If you have any questions, please contact me at (707) 527-5788.

Submitted by: Matt Mersich
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Rocco Costanza (Jeff Luchetti Construction, Inc)

ELCO ELECTRIC, INC

Elco Electric,Inc.
1311 Glen Eyrie Ave
San Jose, CA 95125
Phone: (408) 434-6601
Fax: (408) 434-6615

Change Order

C/O Date: 7/3/2019

Quoted to: JLC CONSTRUCTION/JL MODULAR
70 Stony Point Road
Suite D
Santa Rosa, CA 95401

Regarding Job: GARFIELD INCREMENT 1

C/O Number:	5	**Comments**
Sequence:	0	TROUBLESHOOT PRESCHOOL POWER FEED
Owner C/O No:		

Description	Amount
ELCO LABOR: 4 HRS	529.80
OH&P	79.47

Current Change Order $ 609.27

Authorized by: _____ Date: _____
JLC CONSTRUCTION/JL MODULAF

Representative: Brad Ortez Date: 7/3/19
Elco Electric,Inc.

ELCO ELECTRIC, INC.

Elco Electric, Inc.
1311 Glen Eyrie Ave
San Jose, CA 95125
Phone: (408) 434-6001
Fax: (408) 434-6615

Change Order

C/O Date: 7/3/2019

Quoted to: JLC CONSTRUCTION/JL MODULAR
76 Stony Point Road
Suite D
Santa Rosa, CA 95401

Regarding Job: GARFIELD INCREMENT 1

C/O Number:	5	**Comments**
Sequence:	0	TROUBLESHOOT PRESCHOOL POWER FEED
Owner C/O No:		

Description	Amount
ELCO LABOR 4 HRS	529.80
OH&P	79.47

Current Change Order $ 609.27

Authorized by: JLC CONSTRUCTION/JL MODULAR — Date: 7/8/19

Representative: Elco Electric Inc — Date: 7/3/19

Jeff Luchetti Construction, Inc.

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM & Associates
3230 Monument Way
Concord, CA 94518
Ph: (925)671-7717 Fax: (925)671-7788

Number: 005
Date: 7/12/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Hydrojet & Video Existing Sewer Line

Reason: Change in Scope

Source: Budget

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

Hydrojet main sewer from end of line clean out to the street.
Video inspection of existing sewer line with zip drive of inspection.
Work to be performed along North side of school.

Excludes: permits, fees, any unforeseen conditions and overtime.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Dinelli Plumbing - 7/11/19 Proposal				$2,750.00		$2,750.00
					Subtotal:	$2,750.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$2,750.00	5.00%	$137.50
			Bond & Insurance	$2,887.50	2.00%	$57.75
					Total:	**$2,945.25**

The schedule will be TBD.

If you have any questions, please contact me at (707) 527-5788.

Submitted by: Matt Mersich
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Rocco Costanza (Jeff Luchetti Construction, Inc), Stephanie Madson (Jeff Luchetti Construction, Inc)

CP 005

Proposal

Dinelli Plumbing Incorporated
1160 Chess Drive Suite 5
Foster City, CA 94404

Proposal #:	Proposal Date:	Expiration Date
SW19-170	7/11/2019	8/10/2019

Submitted To:
JLC 70 Stony Point Rd Suite D Santa Rosa, CA 95401

Job Address
Garfield ES

Item	Description	Est. Hours/Qty.	Rate	Total
Fixed Bid Contract	Hydrojet main sewer from end of line clean out to the street. Video inspection of existing sewer line with zip drive of inspection. Work to be performed along the North side of the school		2,750.00	2,750.00
	EXCLUSIONS: permits/fees, any unforeseen conditions, overtime			

Terms & Conditions:

•Dinelli Plumbing Incorporated is not responsible for any damage or loss of materials after installation or for any damage caused by others due to vandalism or thievery. If substantial damage occurs to the project by fire, flood, earthquake, or other such risk, whether insured or not, Plumber shall be excused from further performance under this Contract, and shall be paid the prorata value of the work performed.

•If Plumber encounters adverse concealed conditions that could not reasonably have been anticipated, the Cost will be equitably adjusted, and the cost of dealing with such conditions will become a Cost of the Work

•Owner/Contractor shall pay for and provide facilities for trash disposal. Dinelli Plumbing Incorporated shall keep our portion of the project in a neat and clean condition.

•Plumber guarantees that all workmanship, equipment, and materials will be of the specified quality, suited to the intended purpose, and free of defects for one year after substantial completion of Plumber's work.

•Work will be performed during normal working hours. Monday through Friday 7:00am-3:30pm.

•Electrical power will be provided by contractor and made available in the work area.

•Domestic water will be provided by contractor and made available for testing.

•Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.

•We reserve the right to re-quote all material costs associated with this proposal to allow for any material surcharges on this quote, if released outside the proposal expiration date.

Total
$2,750.00

Any items other then specifically stated above are not part of this proposal.
Payments are directly in proportion to percentage of work completed and due upon completion.

ACCEPTANCE OF PROPOSAL
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
Payment will be made as outlined above.

SIGNATURE _____

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