Change Order

Project: **Wilson Modular Classroom Building**
Wilson Elementary School
1300 Williams St.
San Leandro CA 94577

CO #: 1
Date: September 18, 2019
Contract Date: May 14, 2019
DSA Application #: 01-117762
DSA File #: 01-35

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 - Credit to delete the lime treating of the new classroom building pad to a depth of 18" with 4" of quicklime. Added cost to demo the concrete footings, existing pressure treated 2x and misc. site debris left behind after the portable classroom buildings were removed by the District. Added cost for the footing depth being reduced by 4" and the amount of rock increasing by 4". Debris boxes used for off haul of rebar, pipe, grubbing and roots during the demo phase.
PCO #2 - Added cost to change FRP paneling from P199 Standard Pebbled Surface to S100G Standard Smooth Surface per owner request.
PCO #3 - 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.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum credit of $ (134.76)
   - ☐ 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 Kramer Inc.** **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 Rose, CA 94501**
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: 001R2
Date: 8/12/19
Job: 1-18-1826 Wilson ES (JLC)
Phone:

Description: Concrete Demo Costs & Lime Treat Credit

Reason: Change in Scope

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.

2. Added cost to demo the concrete footings, existing pressure treated 2x and misc. site debris left behind after the portable classroom buildings were removed by the District. Cost includes removal, demo, off-haul, trucking fees, clean and re-compact voids left from removal.

3. Added cost for the footing depth being reduced by 4" and the amount of rock increasing by 4".

4. Debris boxes used for offhaul of rebar, pipe, grubbing and roots during the demo phase.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Duran & Venables - Alternate #1 - Lime Treat				$-37,000.00		$-37,000.00
Stomper Company - 7/1/19 Proposal				$19,980.00		$19,980.00
JLC Labor to Remove PT 2x - 9hrs. @75/hr	$675.00					$675.00
Berkeley Cement - PCO #1				$7,166.14		$7,166.14
Ferma Greenbox - Invoice #71281		$1,952.20				$1,952.20
					Subtotal:	$-7,226.66
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors			$0.00
			Bond & Insurance			$0.00
					Total:	**$-7,226.66**

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)

CP 001R2

PROPOSAL

Stomper Company, Inc 7799 Enterprise Dr Newark, CA 94560-3408	Stomper	(510) 574 0570 Phone (510)574 0550 Fax Contractor's License No. 313376

Submitted To:	Rocco	***Job Name:***	Woodrow Wilson School	***Date:***	7.1.19
Company:	JL Construction	***Address:***	1300 Williams Street	***City:***	San Leandro, Ca

SCOPE OF WORK:

Demo and remove 5"- 6" thick SOG, stem wall footings, and spread footings up to 24" deep per job walk 6.28.19 Any wood, tree or dirt removal to be performed by others. Pricing based on up to # 6 re-bar (No wire mesh) and one Move-on until Complete with wide open access for men and equipment as seen at time of Job walk.

Lump Sum Total = $19,980.00

SPECIFIC CLARIFICATIONS / EXCLUSIONS:

- Price Based on 1 mobilization. Additional mobilizations will be charged at $3500.00 each
- Footings to be no more than 24" deep with up to # 6 re-bar
- Wood, trees, soil and underground utilities removal to be performed by others
- Based on one move on until complete

2-050-100

WILSON ELEMENTARY ADD ALTERNATE #1 – LIME TREAT

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

Total ADD Alternate #1: $37,00.00

Our Base Bid Excludes the Following:

1. Permits, fees and cost of furnishing bonds
2. Engineering, staking, layout, soils testing, hazardous materials testing, or other testing
3. Potholing for other trades (we will stockpile our potholing spoils on-site)
4. Demolition of any kind except as noted
5. Over-excavation and re-compaction of existing soils
6. Reworking unsuitable, over optimum, saturated or organically laden soils including but not limited to dewatering or aeration
7. Dewatering
8. Grading under the drip line of trees or removal of roots and organics
9. Chemical treatment of soils including but not limited to lime treatment or cement treatment
10. Structural or wall excavation or backfill
11. Footing excavation
12. Drainage or drain rock for backfill
13. Notching, excavation, or sloping of subgrade or base rock for depressed concrete slab sections, sloping slabs, pits, thickened slab edges, or curbs
14. Any underlayment of the building pad including, but not limited to, slab rock, base rock, sand, or vapor barrier
15. Handling other trades' spoils
16. Removal and handling of buried debris or other latent features
17. Removal and disposal of asphalt concrete with paving fabric
18. Patching and cleaning of new asphalt due to other trades construction
19. Prime coat or soil sterilizer for pavement
20. Any seals or sealants
21. Handling of hazardous, contaminated, asbestos-containing or regulated materials
22. Locating, potholing, relocation, disconnection, marking or removal of underground utilities or storage tanks (including septic tanks & leach lines)
23. Concrete, utilities, striping, signage, bumpers, truncated domes, or header boards
24. Sheeting, shoring, bracing and underpinning
25. Temporary Fences, barricades, or canopies
26. Tree protection or work within tree protection areas
27. Landscape work including finish grading or import and placement of topsoils and borrow for grass, landscape and planter areas
28. Excavation, subgrade, or base rock for landscape concrete headers, curbs, mow bands, or seat walls
29. Root barriers
30. Construction of bioswales, flow through planters, or pre-cast planters including excavation, bio-treatment soil mix, pipe, or rock
31. Erosion control, maintenance, or removal
32. Providing a site-specific storm water prevention plan, QSD/QSP duties, or BMP inspection
33. Winter maintenance such as pumping of rain water or installation or removal of temporary construction roads
34. Dust control when our crews are not physically working at the site (after hours or weekends)
35. Raising or lowering of existing or new manholes, utility boxes, vaults, monuments, etc.
36. Repairs to existing improvements due to construction traffic
37. Traffic control for others
38. Striping and signage of any kind

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

BERKELEY CEMENT INC. CONCRETE CONTRACTOR

Job: Wilson ES
City: San Leandro
GC: JLC
Contact: Stephanie Madson
Phone #: (707) 636-5520
Fax #: -

Date: 8/9/2019
PCO No: 1
Description: The footings have been made 4" more shallow and the amount of rock has increased by 4"

	Item Description		HRS Total	MAT Total	LAB Total	EQ Total	CONC Total	SUB Total	GRAND TOTAL
			-	-	-	-	-	-	-
	Added 4" Rock		-	-	-	-	-	-	-
			-	-	-	-	-	-	-
	Base Course	113 TNs	35	4,136	2,309	277	-	452	7,174
	BELT	2 HR	-	-	-	-	-	650	650
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
	Removed 4" excavation		-	-	-	-	-	-	-
	Excavate	(20) CY	6	-	762	390	-	-	(1,152)
	Stockpile	(20) CY	3	-	305	163	-	-	(467)
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CHANGE ORDER PRICE TOTALS

4,136	3,375	830	-	1,102	6,204
Overhead	10%				620.44
Subtotal				$	6,825
Margin	5%				341.24
Total					**7,166.14**

CP 00182

FERMA GREENBOX Inc.
6647 Smith Ave.
Newark, CA 94560
650-298-8199

INVOICE DATE	INVOICE NO.	P.O. NUMBER
07/18/2019	71281	

ACCOUNT NO.	AMOUNT PAID
788734	
PAYMENT DUE DATE	08/17/2019

Bill To:

JEFF LUCHETTI CONSTRUCTION, INC.
WOODROW WILSON ELEMENTARY
70 STONY POINT RD STE D
SANTA ROSA, CA 95401

SERVICE LOCATION

JEFF LUCHETTI CONSTRUCTION
1300 WILLIAMS ST
SAN LEANDRO, CA 94577

** PLEASE RETURN TOP PORTION WITH PAYMENT **
** Please remit to 6647 Smith Ave, Newark, CA 94560

Billing Period: July

DATE	DESCRIPTION	REFERENCE	VOLUME	UNIT PRICE	QUANTITY	AMOUNT
07/03/2019	40YD OT C & D DELIVERY	WO71188		$950.00	1.000	$950.00
07/10/2019	40YD OT C & D EXCHANGE	WO71553	6.5800	$950.00	1.000	$950.00
07/10/2019	40YD OT C&D OVERAGE	WO71553		$90.00	0.580	$52.20

Amount 1952.20
Job No. 1-18-1826
Cost Code 1-500-150
Approval S. Madsen
Category: S M O I

INVOICE TOTAL	$ 1952.20

PAYMENT DUE: 08/17/2019

ACCOUNT NBR: 788734

Please write ACCOUNT NUMBER on check!

FERMA GREENBOX Inc.
6647 Smith Ave
Newark, CA 94560
650-298-8199

1-500-150

Jeff Lucchetti
788734 - 71553

Ticket #: 20407817
7/10/2019
IN: 3:17 PM Out: 4:14 PM
Zanker Materials Processing Facility
675 Los Esteros Rd
San Jose CA. 95134

Company: F00045 - FERMA - GREENBOX SERVICES
Hauler:
PO Number: 71553
CDDD Number:

Weigh Master In: ALEXANDER SANTANA
Weigh Master Out: HUMBERTO GARZA III
Truck: F1557
Operation: 960 - (ZMPF) DM Reduction System
Location: San Leandro

Gross	Tare	Net
25,880 Lbs	12,720 Lbs	13,160 Lbs

Scale: NORTH2 Scale:

Quantity	Material	Price
6.58 tn	MISCELLANEOUS DEBRIS TN	

Material	Delivery	Tax	Total

Total Paid
Change: $0.00
CCApproval:

Signature: _____

4TH OF JULY, THURSDAY

2PM

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: 8/21/19
Job: 1-18-1826 Wilson ES (JLC)
Phone:

Description: FRP Paneling Change

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 FRP paneling from P199 Standard Pebbled Surface to S100G Standard Smooth Surface per owner request. This is a material change only.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #001 - Universal Plastics Quote# ST 21712-2 ADD				$2,028.00		$2,028.00
					Subtotal:	$2,028.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$2,028.00	5.00%	$101.40
			Bond & Insurance	$2,129.40	2.00%	$42.59
					Total:	**$2,171.99**

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), Van White (Jeff Luchetti Construction, Inc)

UNIVERSAL PLASTICS, INC

PROPOSAL AND CONTRACT

1020 Winding Creek Rd, Suite 130, Roseville, CA 95678
Phone (916)787-0541 & Fax (916)787-0692
California License #390876 & Nevada License #0006651

FRP Panels/Slatwall/ Laminated and Solid Surface Counter Tops/Marlite

BID LIMIT - NONE

Date: August 20, 2019
Quote #: ST 21712-2 ADD

Name: JLC Build
Attention:
Job Address: Wilson Elementary School
New Modular Classrooms – Incr. #2
1300 Williams St.
San Leandro, CA 94577

The undersigned agrees to furnish and provide all necessary Labor and Material to perform and complete in a good workman- like manner the following:

(UNION - YES) (BONDABLE - YES) - (WOMAN OWNED - NO) (MINORITY OWNED -NO)
(SMALL BUSINESS CERTIFIED - YES - # 32633)

ADD – To Use Class 'A' S100G FRP ---------- $ 2,028.00

Tax Included

Total: $ 2,028.00 ADD

Any alterations or deviation from the above, involving extra cost of material or labor, will become an extra charge over the sum mentioned above. In the event that it becomes necessary to institute suit or to employ an attorney to collect any payment or payments due the undersigned for labor or materials fees shall be in an amount equal to one-third of the amount for which recovery is paid. Terms of payment shall be as follows: Net 30 Days.

This proposal is void if not accepted within 30 Days. Respectfully submitted,

BY_____
Steve Tullgren - President

ACCEPTANCE
You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which we agree to pay the amount mentioned in said proposal and in accordance with the terms
ACCEPTED AND AUTHORIZED BY

Date_____ Signed: _____

Printed Name: _____

DIR #1000001171

Matt Mersich

From: Nick Malve <Nick@rgmassociates.com>
Sent: Thursday, August 8, 2019 3:23 PM
To: Matt Mersich
Subject: FW: Garfield and Wilson items from today's meeting
Attachments: Marlite_Standard FRP.pdf

FYI, Ridge forgot to copy you.

Nick Malve
RGM and Associates
14735 Juniper St.
San Leandro, CA 94579
(925) 768-0437 Cell
nick@rgmassociates.com

From: Ridge Greene <Ridge@rgmassociates.com>
Sent: Thursday, August 8, 2019 3:22 PM
To: Jared Johnson <JaredJ@jlcbuild.com>; 'Aaron Kerrigan (akerrigan@slusd.us)' <akerrigan@slusd.us>
Cc: Nick Malve <Nick@rgmassociates.com>
Subject: FW: Garfield and Wilson items from today's meeting

See attached, scroll down for S 100G White smooth FRP choice.

From: Fine, Amy <afine@hkit.com>
Sent: Thursday, August 8, 2019 2:59 PM
To: Nick Malve <Nick@rgmassociates.com>; Ridge Greene <Ridge@rgmassociates.com>
Subject: Garfield and Wilson items from today's meeting

Hi all
The note for the fence dividing the parking lot from the campus at Garfield says 6', but to reuse the existing fabric and gates and to match existing fence. So we will need to work that out with JLC for the 8' fence.
The fence around the mechanical units calls for 6', galvanized. But that is just at the back of the classrooms where we have the condensing units.
See attached for the FRP we selected, and the substitute. I don't think there is a cost difference, as it is all standard.

Thanks,

Amy Fine, Project Manager

HKIT ARCHITECTS

538 Ninth Street Suite 240 • Oakland California 94607

T 510 625 9800 • D 510 318 6207 • afine@hkit.com • www.hkit.com •

This message contains confidential information. Unless you are the addressee (or authorized to receive for the addressee), you may not copy, use, or distribute this information. If you have received this message in error, please advise Amy Fine immediately at HKIT (510) 625-9800.

Standard FRP

Standard FRP is available in textured and smooth surfaces that provide excellent durability in high wear spaces. It is tough, water-resistant, economical to install and easy to maintain. Standard FRP is GREENGUARD Children & Schools Certified for low chemical emissions.

Features and Benefits

- Resists stains, chemicals, scratches and abrasions and possesses high impact strength.
- Resistant to moisture, making the panel ideal for wet environments and does not support the growth of mold or mildew.
- Costs less installed than most other high impact products.
- Wipes clean easily with standard cleaning solutions.
- Meets USDA/FSIS requirements.
- Approved by Canadian Food Inspection Agency and Agriculture Canada.
- Available in Class III/C and Class I/A Fire-rating.

Panel Dimensions

4’ x 8’ x 3/32”
4’ x 9’ x 3/32” (select finishes)
4’ x 10’ x 3/32”
4’ x 12’ x 3/32” (select finishes)

FRP Ceiling Panels

FRP P100CP White
Fire Rating - Class C, Class A
Size - 2’ x 4’ x .090
2’ x 2’ x .090

FRP P100CP w/ Gypsum
Fire Rating - Class A
Size - 2’ x 4’ x 23/32”*
*.090 FRP Laminated to 5/8” Fire Rated Gypsum



Standard FRP Finish Options

Pebbled Surface

Dimensions – 4’ x 8’ x 3/32”
4’ x 10’ x 3/32”
*Also available in 4’ x 9’ x 3/32”

selected


P 100 White*
P 100 White Class A*


P 118 Natural Almond*
P118 Nat. Almond Class A

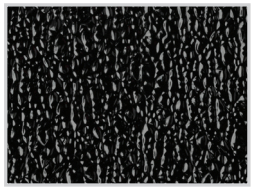

P 145 Silver*
P 145 Silver Class A

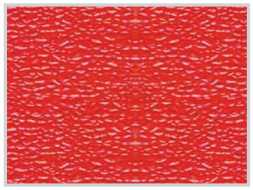
P 199 Bright White*
P 199 Bright White Class A

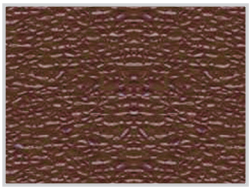

P 106 Beige
P 106 Beige Class A

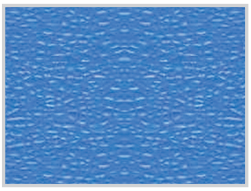
P 140 Ivory*
P 140 Ivory Class A

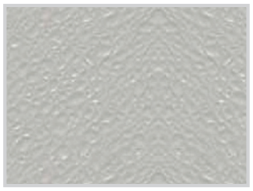

P 151 Light Grey*
P 151 Light Grey Class A


P 807 Black

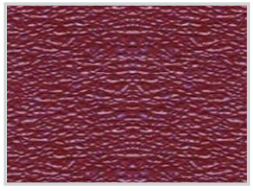

P 400N Red

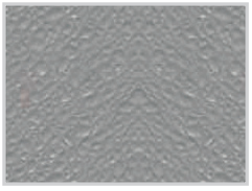

P 410N Brown


P 420N Blue


P 430N Medium Gray

P 440N Biscuit


P 460N Maroon


P 470N Dark Gray

P 460N Light Yellow

Smooth Surface

Dimensions – 4’ x 8’ x 3/32”
4’ x 10’ x 3/32”

substitute

S 100 S/2/S White

S 100G White

S 118G Almond

S 490N Smooth Light Gray

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: 9/13/19
Job: 1-18-1826 Wilson 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 #002 - Division 9 Specialty				$4,593.75		$4,593.75
					Subtotal:	$4,593.75
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$4,593.75	5.00%	$229.69
			Bond & Insurance	$4,823.44	2.00%	$96.47
					Total:	**$4,919.91**

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), Van White (Jeff Luchetti Construction, Inc)

Matt Mersich

Subject: FW: 1826 Wilson ES - Submittal #020 Vinyl Tackwall Submittal

---

From: Justin Hume <justin@division9specialty.com>
Sent: Thursday, September 12, 2019 12:33 PM
To: Matt Mersich <mattm@jlcbuild.com>
Cc: Stephanie Madson <StephanieM@jlcbuild.com>
Subject: RE: 1826 Wilson ES - Submittal #020 Vinyl Tackwall Submittal

Hey Matt- The added cost to change the tackwall on Wilson is $4,593.75. It came out to $26.25 added per a 4x10 panel.

Thanks,
Justin

From: Matt Mersich
Sent: Thursday, July 18, 2019 9:58 AM
To: 'Justin Hume' <justin@division9specialty.com>
Cc: Stephanie Madson <StephanieM@jlcbuild.com>; Gavin Barquero <GavinB@jlcbuild.com>
Subject: RE: 1826 Wilson ES - Submittal #020 Vinyl Tackwall Submittal

Justin,

Please provide your added cost for changing the Wilson ES Vinyl Tackwall to the Group 2 Type 1, 15oz. Chatfield Clarke Sandstone color.

Thank you,

Matt Mersich | MattM@jlcbuild.com

JL CONSTRUCTION
JL MODULAR

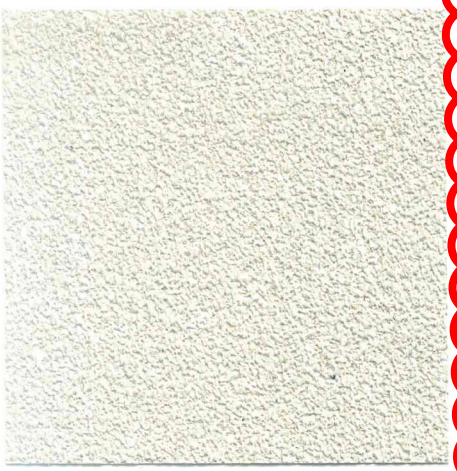
70 Stony Point Road, Suite D | Santa Rosa, CA 95401
707-542-7718 Direct | 707-508-6914 Cell

From: Matt Mersich
Sent: Wednesday, July 17, 2019 3:34 PM
To: 'Justin Hume' <justin@division9specialty.com>
Cc: Stephanie Madson <StephanieM@jlcbuild.com>; Rocco Costanza <roccoc@jlcbuild.com>; Gavin Barquero <GavinB@jlcbuild.com>
Subject: 1826 Wilson ES - Submittal #020 Vinyl Tackwall Submittal

Justin,

Please see the attached Submittal #020 – Vinyl Tackwall Submittal returned as “NO EXCEPTIONS TAKEN ” for the Wilson ES project for your use.

Vinyl 20%
Board 98%
Recycled
Content



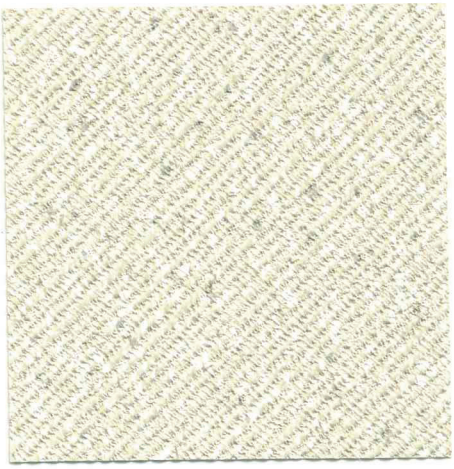
FLINT



SANDSTONE



SPRITE



KASPER



OASIS



ICE

LOT COLORS WILL VARY.