SAN LEANDRO UNIFIED SCHOOL DISTRICT
FACILITIES AND CONSTRUCTION – BOND DEPARTMENT

To: Facilities and Technology Committee Meeting on
Date: *10/30/19*
From: Bond Department
Date: *10/23/19*
Re: **Garfield Modular Classroom Building Change Order #3**
Project Description: **18-29**

Rationale: Cost Proposal for attached Change Order #3 for the Garfield Modular Classroom Building. Change order #3 includes PCO #11, #12, #13, #14, #15, #16, #17, #18, #19, and #20. Please see Change order form for details, and JLC proposals attached.

Fiscal Impact: $ 118,309.91

Scope of work: *See proposal attached.*

Contractor Name: Jeff Luchetti Construction
Phone #: (619) 237-6067
Email: Stephanie Madson, stephaniem@jlcbuild.com
License #: 761270
Contractor Trade (for DIR Reg.): General Contractor

Do we have W-9 on file? Yes

Proposed Start Date: 5/14/19
Date job will be completed: 1/24/20

Notice to Proceed: **RGM will send** _____ **(***Large Contracts)*

District will send _____ **(***CUPCCAA & PO Contracts)*
(If District will be sending, fill in what date to be sent out)

Date to Send NTP _____

Change Order

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

CO #: 3
Date: November 6, 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# 11 – Added cost to install a new water valve and install the irrigation line to the field.
PCO# 12 – Added cost to install a new water line and electrical wiring to the Davis St Daycare.
PCO# 13 – Credit for reducing the size of the bioswale.
PCO# 14 – Added cost to install additional interior doors.
PCO# 15 – Added cost to demo, cap and backfill an existing storm drain line that was not shown on the construction documents.
PCO# 16 – Added cost to install a storm drain line to capture the water from the rain gutters.
PCO# 17 – Added cost to install FRP panels as backsplashes for the sinks in each classroom.
PCO# 18 – Added cost to repair the existing sewer line.
PCO# 19 – Added cost to install an additional hose bid by the mechanical units and install rough-ins for future security cameras.
PCO# 20 – Added cost to furnish and install sand slurry over the storm drain pipe that was added in RFI #9R1.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: **$ 118,309.91**
   - ☐ 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 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: 011
Date: 9/17/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Water Valve Removal/Reset 2 DI/Irrigation Test Dig/ Backfill & Paving

Reason: Change in Scope

Source: Budget

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

- Remove old 2-1/2" water valve and set new backfilling and paving.
- Reset 2 DI to connect rim elevation.
- Dig to lay irrigation test and back fill.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines Inc. DEWR 3 - #6526				$3,887.00		$3,887.00
MK Pipelines Inc. DEWR 4 - #6527				$977.50		$977.50
MK Pipelines Inc. DEWR 5 - #6525				$7,364.60		$7,364.60
					Subtotal:	$12,229.10
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$12,229.10	5.00%	$611.46
			Bond & Insurance	$12,840.56	2.00%	$256.81
					Total:	**$13,097.37**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

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

7/12/2019 eSUB -

submit to district

MK PIPELINES, INC.



OR

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

T&M Tag

19-29 — Garfield ES

Subject: DEWR 3 - #6526

To

Rocco Costanza
JLC Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
707-527-5788
707-542-7718 (FAX)

Number: T&M 03
Revision Number: 0
Date: 6/21/2019
Work Type: Field Work Order / T&M
Days Valid: 30

Return To

Laura Kilbane
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
laurakilbane@mkpipelines.com

Scope Of Work

Remove old 2 1/2" water valve and set new backfilling and paving

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	5.00 *Hrs*	1.00	$537.50
002	100—Labor	Operator	Labor	$102.50	5.00 *Hrs*	1.00	$512.50
003	100—Labor	Laborer	Labor	$85.00	5.00 *Hrs*	1.00	$425.00
004	100—Labor	Laborer	Labor	$85.00	5.00 *Hrs*	1.00	$425.00
005	300-Equipment	Excavator - JD-50D	Equipment	$58.00	5.00	-	$290.00
006	300-Equipment	Dumper - Terex	Equipment	$45.00	5.00	-	$225.00
007	300-Equipment	Work truck and tools	Equipment	$35.00	5.00	-	$175.00
008		15 Bags of concrete	Material	$120.00	1.00	-	$120.00
009		Materials	Material	$670.00	1.00	-	$670.00

Breakout

Labor :	$1,900.00
Overhead Percent @ 15%:	*$285.00*
Equipment :	$690.00
Overhead Percent @ 15%:	*$103.50*
Material :	$790.00
Overhead Percent @ 15%:	*$118.50*
Total:	**$3,887.00**

Signed By:

Sean Brennan
Project Manager

Dated: 6/21/2019

MK PIPELINES INC.
(415) 825-5000



3708 Bayshore Blvd.
Brisbane, California 94005

[ ] EXTRA WORK [ ] DELAY

Project: Garfield Elementary	CCO/XW #:	Report # 3
Owner: J.L.C.		

From Date: 6-21-19
To Date:

Reason for Extra Work and / or Delay

remove old 2½" water valve and set New Backfilling and paving

LABOR	St Hrs	RATE	TOTAL
Alex	5		
Juan	5		
Hector	5		
Felipe	5		
Cost of Labor			

EQUIPMENT	Pcs	Hours	RATE	TOTAL
JD 50		5		
Dumper		5		
Wcektruck + tools		5		
Cost of Equipment				

MATLS / SPECIALTY WORK	QTY	UNIT	UNIT Cost
2.5" Gate valve			440
2.5 X 2' Niple Brass			230
(2) Cuplings			
15 Bags of Concrete			120
Cost of Materials			

Page ____ of ____

Submitted by:	Checked by:	№ 6526
Felipe		

PENHALL COMPANY

www.penhall.com

RECEIVED
JUN 27 2019
BY:

Invoice No.	4728
Date	6/24/19
Customer No.	21550
Service Order	6030

BILL TO

MK PIPELINE INC
3708 BAYSHORE BLVD
BRISBANE CA 94005-
415-825-5000 415-825-5001

REMIT TO

PENHALL COMPANY
***Note New Remit To Address**
P.O. Box 842911
Los Angeles, CA 90084-2911

Job Address:	13050 AURORA DR	**Cust PO No.:**	PENDING
Job Name/City:	SAN LEANDRO	**Cust Job No:**	
Sales Person:	MC MILLAN, DEAN A	**Ordered By:**	
Job Division:	153	**Job/Sub No:**	231923 001

Description	Date	Ticket Number	Qty	Price	Amount
06/13/2019	6/13/19				
FLAT SAW		434016	6.00	170.00	1020.00
SLURRY DISPOSAL			1.00	60.00	60.00
TRAVEL			1.00	115.00	115.00

T & M

T&G

For billing questions please contact: 510-357-8810

Invoice Total: $ 1,195.00

TERMS: Due Upon Receipt

Information provided as required by IRC section 3406
Penhall Company TIN 33-0349226
Subject to the standard terms and conditions which are posted and may be accessed at www.penhall.com/terms-and-conditions.

GPR Scanning Now Available

INV-V1-2018

submit to district

MK PIPELINES, INC.



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

T&M Tag

19-29 — Garfield ES

Subject: DEWR 4 - #6527

To

Rocco Costanza
JLC Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
707-527-5788
707-542-7718 (FAX)

Number: T&M 04
Revision Number: 0
Date: 6/21/2019
Work Type: Field Work Order / T&M
Days Valid: 30

Return To

Laura Kilbane
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
laurakilbane@mkpipelines.com

Scope Of Work

Reset 2 DI to connect rim elevation

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	2.00 Hrs	1.00	$215.00
002	100—Labor	Laborer	Labor	$85.00	2.00 Hrs	1.00	$170.00
003	300-Equipment	Excavator - JD-50D	Equipment	$58.00	5.00 no	-	$290.00
004	300-Equipment	Work truck and tools	Equipment	$35.00	5.00 no	-	$175.00

Breakout

Labor :	$385.00
Overhead Percent @ 15%:	*$57.75*
Equipment :	$465.00
Overhead Percent @ 15%:	*$69.75*
Total:	**$977.50**

Signed By: 

Dated: 6/21/2019

Sean Brennan
Project Manager

MK PIPELINES INC.
(415) 825-5000



3708 Bayshore Blvd.
Brisbane, California 94005

[ ] EXTRA WORK [ ] DELAY

Project: Garfield Elementary	CCO/XW #:	Report # 4
Owner: J.L.C.		

From Date: 6-21-19
To Date:

Reason for Extra Work and / or Delay

Reset 2 DI to Correct Rim Elevation

LABOR	St Hrs	RATE	TOTAL
Juan	2		
Felipe	2		
Cost of Labor			

EQUIPMENT	Pcs	Hours	RATE	TOTAL
JD 50		2		
work truck + tools		2		
Cost of Equipment				

MATLS / SPECIALTY WORK	QTY	UNIT	UNIT Cost
Cost of Materials			

Page ____ of ____

Submitted by:

Checked by:

№ 6527

MK PIPELINES, INC.

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

OK

T&M Tag

19-29 — Garfield ES

Subject: DEWR 5 - #6525

To

Rocco Costanza
JLC Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
707-527-5788
707-542-7718 (FAX)

Number: T&M 05
Revision Number: 0
Date: 6/24/2019
Work Type: Field Work Order / T&M
Days Valid: 30

Return To

Laura Kilbane
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
laurakilbane@mkpipelines.com

Scope Of Work

Dig to lay Irrigation test and back fill Re route irrigation

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	8.00 Hrs	1.00	$860.00
002	100—Labor	Operator	Labor	$102.50	8.00 Hrs	1.00	$820.00
003	100—Labor	Laborer	Labor	$85.00	8.00 Hrs	1.00	$680.00
004	100—Labor	Laborer	Labor	$85.00	8.00 Hrs	1.00	$680.00
005	300-Equipment	Excavator - JD-50D	Equipment	$58.00	8.00	-	$464.00
006	300-Equipment	Dumper - Terex	Equipment	$45.00	8.00	-	$360.00
007	300-Equipment	Work truck and tools	Equipment	$35.00	8.00	-	$280.00
008		1 Load of sand	Material	$650.00	1.00	-	$650.00
009		Materials	Material	$1,610.00	1.00	-	$1,610.00

Breakout

Labor :	$3,040.00
Overhead Percent @ 15%:	*$456.00*
Equipment :	$1,104.00
Overhead Percent @ 15%:	*$165.60*
Material :	$2,260.00
Overhead Percent @ 15%:	*$339.00*
Total:	**$7,364.60**

Signed By: 

Dated: 6/24/2019

Sean Brennan
Project Manager

MK PIPELINES INC.
(415) 825-5000



3708 Bayshore Blvd.
Brisbane, California 94005

[ ] EXTRA WORK [ ] DELAY

Project: Garfield Elementary	CCO/XW #:	Report # 5
Owner: I.L.C.		
From Date: 6-24-19	Reason for Extra Work and / or Delay	
To Date:	dig to lay Irrigation test and Backfilling	

LABOR	St Hrs	RATE	TOTAL
Alex	8		
Juan	8		
Hector	8		
Felipe	8		
Cost of Labor			

EQUIPMENT	Pcs	Hours	RATE	TOTAL
JD 50		8		
Dumper		8		
work truck + tools		8		
Cost of Equipment				

MATLS / SPECIALTY WORK	QTY	UNIT	UNIT Cost	
① load of Sand				— 650
180 LF of 3" Pipe SCH 40				> 1150
180 LF of 2" Pipe SCH 40				
3" Gate valve				— 420
⑥ 3" 90°				— 40
4 2" Electric 90°				
Cost of Materials				

Page ____ of ____

Submitted by:	Checked by:	No 6525
Felipe		

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: 012
Date: 9/17/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Davis St. Daycare Water Supply & Electrical Wiring

Reason: Change in Scope

Source: Budget

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

-Excavate and install approximately 200' of 1 1 /2" PVC water line to existing child care building.
-Expose existing domestic water supply and Tap into existing black polypropylene domestic water piping and provide a new point
-of connection for water line to existing child care building.
-Provide 8 hour hydrostatic test on new PVC water line as directed by IOR.
-Relocate existing water meter and water meter box to new location.
-Provide all required excavation, backfill and compaction.
-Relocate sanitary sewer serving existing daycare building.
-Pull wire to daycare building #1 (400' in length, 2 runs)
-Land wiring at switchgear, test power at daycare building #1

Description	Labor	Material	Equipment	Subcontract	Other	Price
Elco Electric - COR #006				$6,599.48		$6,599.48
JLM CP #003 - Tyrell Plumbing				$16,926.00		$16,926.00
					Subtotal:	$23,525.48
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$23,525.48	5.00%	$1,176.27
			Bond & Insurance	$24,701.75	2.00%	$494.04
					Total:	**$25,195.79**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

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

Elco Electric,Inc.
258 Kinney Drive
San Jose, CA 95112
Phone: (408) 434-6601
Fax: (408) 434-6615

Change Order

C/O Date: 9/13/2019

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

Regarding Job: GARFIELD INCREMENT 1

C/O Number:	6	**Comments**
Sequence:	0	ADD WIRE TO DAYCARE PER JLC DIRECTION
Owner C/O No:		

Description	Amount
ELCO T&M LABOR	2,004.80
MATERIALS	3,733.88
OH&P	860.80

Current Change Order $ 6,599.48

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

Representative: _____ Date: 9/13/19
Elco Electric,Inc.

ELCO COR#6, G1

ELCO ELECTRIC, INC
Commercial Industrial Design Build

Lic. #826975

DAILY TIME VOUCHER

Job Name: GARFIELD E.S. **Date:** 8/13/19

Address: **P. O. #**

Workman:	Regular Hours	Rate	Premium Hours	Rate	Amount (office use)	Travel Expense
SAMIR	8	175.60		1404.80		
CLETO	8	75.00		600.00		
TOTAL:	16					

Work Description:
Pull wire to Pre-school building #1 (400' in length 2 runs)
Land wiring at switchgear test power at Pre-school building #1.

MATERIAL VOUCHER

Item Number:	QTY:	Material description	Price	Unit	Amount

Accepted by: _____ _____
Authorized Representative **Date**

258 Kinney Dr. - San Jose, CA 95112 - Phone: (408) 434-6601 - Fax: (408) 434-6615
www.elco-electric.com

Order details

Order Number: S125545049 **Status:** Closed **Order Type:** Order **Order Date** 08-12-2019

Purchasing Info:

Order Placed by: SAMIR
PO Number: 554

Delivery Address:

GARFIELD ELEMENTARY SCHOOL,
13050 AURORA DR,
SAN LEANDRO,
California,
94577-3159,

Products

Select All	Invoice Information	Price	Order Qty	Shipped Qty	Remaining QTY	Total
 MULTIPLE **COP THHN1STRBLK-CUT BLACK MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL01** Mfr Number: THHN1STRBLK-CUT Rexel Part Number: 154096	Status: Invoiced Tracking Number:	$1,280.656/1000 FT	400	400	0	$512.26
 MULTIPLE **COP THHN1STRRED-CUT RED MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL01** Mfr Number: THHN1STRRED-CUT Rexel Part Number: 1259518	Status: Invoiced Tracking Number:	$1,280.656/ FT	400	400	0	$512.26
MULTIPLE **COP THHN1STRWHT-CUT WHITE MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL01** Mfr Number: THHN1STRWHT-CUT Rexel Part Number: 1293952	Status: Invoiced Tracking Number:	$1,280.656/ FT	400	400	0	$512.26
 MULTIPLE **COP THHN1STRBLK-CUT BLACK MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL02** Mfr Number: THHN1STRBLK-CUT Rexel Part Number: 154096	Status: Invoiced Tracking Number:	$1,280.656/1000 FT	400	400	0	$512.26
 MULTIPLE **COP THHN1STRBLU-CUT BLUE MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL02** Mfr Number: THHN1STRBLU-CUT Rexel Part Number: 1259517	Status: Invoiced Tracking Number:	$1,280.656/ FT	400	400	0	$512.26

Select All	Invoice Information	Price	Order Qty	Shipped Qty	Remaining QTY	Total
MULTIPLE **COP THHN1STRWHT-CUT WHITE MASTER CUTTING REEL Cuts: 1 @ 400 ea Cut_Group: PARALLEL02** Mfr Number: THHN1STRWHT-CUT Rexel Part Number: 1293952	Status: Invoiced Tracking Number:	$1,280.656/ FT	400	400	0	$512.26
 MULTIPLE **COP THHN6STRGRN-CUT GREEN MASTER CUTTING REEL Cuts: 2 @ 400 ea Cut_Group: REEL** Mfr Number: THHN6STRGRN-CUT Rexel Part Number: 682645	Status: Invoiced Tracking Number:	$440.027/1000 FT	800	800	0	$352.02

Order Totals

Product Total:	$3,425.58
Total:	$3,425.58
TAX	$ 308.30
TOTAL	$3,733.88

TYRRELL
Plumbing Mechanical Inc

License #1032556

Page No. 1 of 1

DATE	JOB NAME
8-20-19	Garfield
ORIGINAL CONTRACT AMT	JOB LOCATION
	San Leandro

We propose the following changes in the scope of work:

1) Excavate and install approximately 200' of 1 1/2" PVC water line to existing child care building.
2) Expose existing domestic water supply and Tap into existing black polypropylene domestic water piping and provide a new point of connection for water line to existing child care building.
3) Provide 8 hour hydrostatic test on new PVC water line as directed by IOR.
4) Relocate existing water meter and water meter box to new location as directed by the GC.
5) Provide all required excavation,backfill and compaction as directed by IOR.
6) All excess spoils to be removed from site by general contractor.
7) Relocate sanitary sewer serving existing child care building as directed by GC. (we excavated around existing sewer line and it was determined that there was not enough elevation to allow us to relocate line as previously discussed)

We propose the above changes in the scope of work for the added sum of: ($ 16,926)
sixteen thousand nine hundred and twenty six 00/100 dollars. The new contract amount is:
_____ dollars ($ _____)

Payment as follows: due upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. 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 contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature _____

Note: this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF CHANGE ORDER 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 _____

Signature _____

Date of Acceptance _____

Contact: Tyrrell Plumbing and Mechanical Inc.
579 Arlene Drive, Vacaville, Ca 95688
Office: (707)449-6368 (707)689-6133

WWW.TREECONTRACTORSGROUP.COM a Dawn Davis Enterprise © 2004-2007 cpa012fillable rev 10/07

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

RFI

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

RFI #: 005
Date: 7/10/2019
Job: 1-18-1824 Garfield ES (JLC)
Phone:

CC:

Subject: Daycare Center Water Line

Drawing:
Spec Section:
Cost Impact: TBD
Schedule Impact: TBD

Request: **Date Required:**

The daycare centers water service has been removed due to shallow depth in the parking area. It has been suggested by RGM that we run the water line from the new classrooms out the south end of the building and route it to the daycare center as their new supply line. The piping that it is attaching to may not support this.

Please advise on what would be adequate to feed the day care building from the new building.

Requested by: Matt Mersich
JL Construction, Inc.

Response:

Contractor to provide daycare water size and location. Also provide new water changes and locations to the new building.
By:KC 07/15/19

Contractor to run 1" line to Day care center. See mark up for the water route to Daycare center.
By: KC 07/18/19

Contractor provided information of proposed building foundation installation at 17"deep and water line to be 24" deep and 4.5' away from new building. It is acceptable to install water 4.5' awaw from new building.

by: KC
Date: 07/29/2019

Answered by: RGM & Associates **Answered date:** July 25, 2019

RGM & Associates

License #509513

REQUEST FOR INFORMATION

RGM RFI No: 5
RFI No.: 05

TO
ARCHITECT:
HKIT Architects,
538 9th st #240
Oakland, CA 94607

Date: 07/11/2019
Job #:
Reference: DSA Application #01-117762
Cost Impact: TBD
Schedule Impact: TBD

PROJECT NAME: Garfield Modular Classrooms
13050 Aurora Dr
San Leandro, CA 94577

Subject: Daycare Center Water Line

Detail/Drawing:

Spec. Section:

See Attached.

Subs Affected:

Response Needed By:

Requested By: JLC

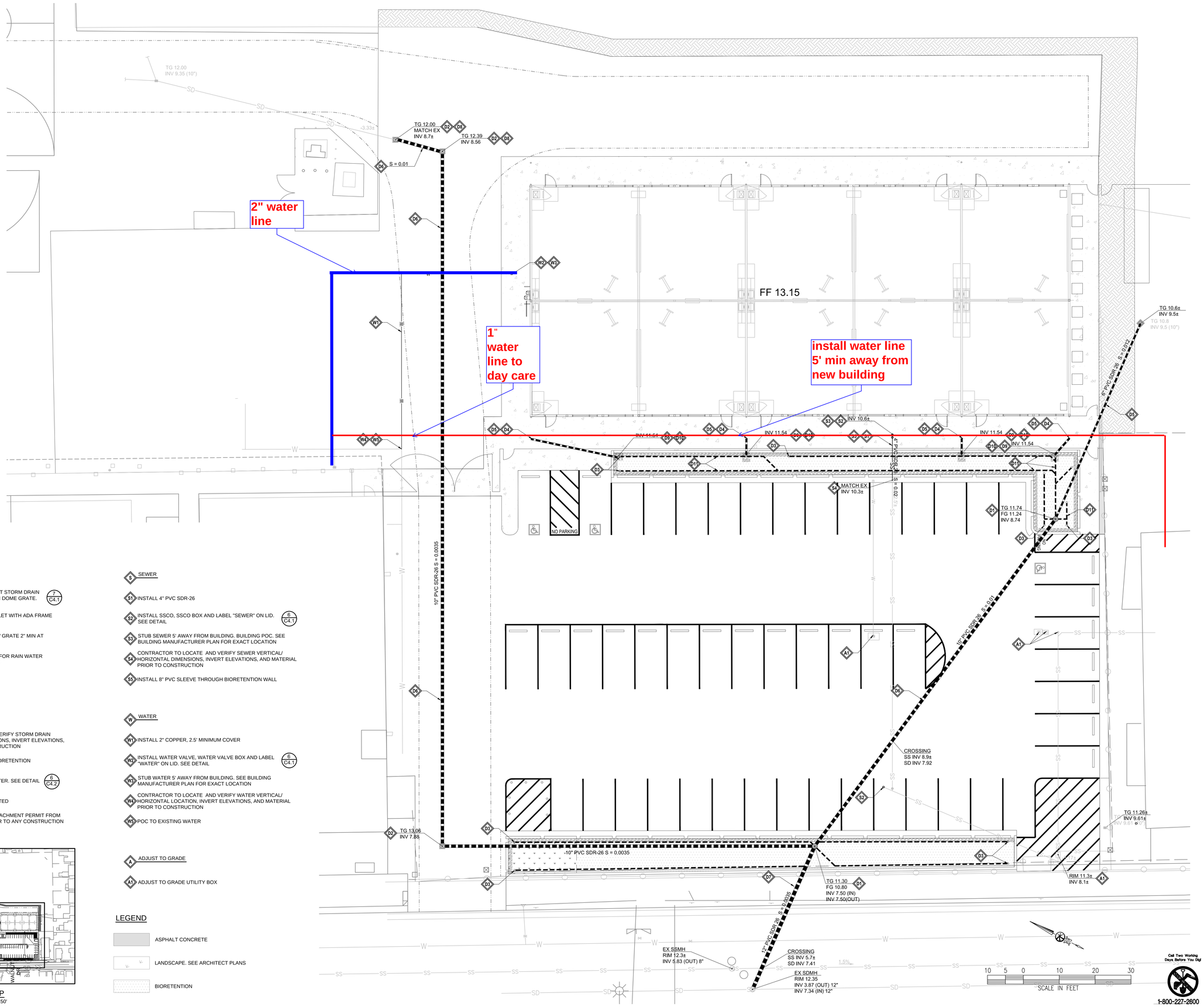
Architect/Engineer Response:

Contractor to provide daycare water size and location. Also provide new water changes and locations to the new building.
By:KC 07/15/19

Contractor to run 1" line to Day care center. See mark up for the water route to Daycare center.
By: KC 07/18/19

Answered By: _____ **Date:** _____

cc:



CONSTRUCTION NOTES

- D STORM DRAIN
- D1 INSTALL 18" DIAMETER NYLOPLAST STORM DRAIN INLET OR APPROVED EQUAL WITH DOME GRATE. SEE DETAIL (7/C4.1)
- D2 INSTALL 18"X18" STORM DRAIN INLET WITH ADA FRAME & GRATE. SEE DETAIL
- D3 INSTALL SDCO ABOVE OVERFLOW GRATE 2" MIN AT BIORETENTION
- D4 POC FOR RAIN WATER LEADERS. FOR RAIN WATER LEADERS. SEE ARCHITECT PLANS
- D5 INSTALL 6" PVC SDR-26
- D6 INSTALL 10" PVC SDR-26
- D7 INSTALL 12" PVC SDR-26
- D8 CONTRACTOR TO LOCATE AND VERIFY STORM DRAIN VERTICAL/ HORIZONTAL DIMENSIONS, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- D9 STORM DRAIN OUTFALL INTO PBIORETENTION
- D10 ROCK OUTFALL ENERGY DISSIPATER. SEE DETAIL (6/C4.2)
- D11 INSTALL 4" PVC SDR-35 PERFORATED
- D12 CONTRACTOR TO OBTAIN ENCROACHMENT PERMIT FROM THE CITY OF SAN LEANDRO PRIOR TO ANY CONSTRUCTION IN CITY RIGHT OF WAY

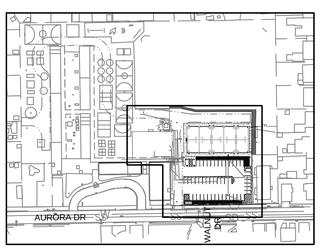
- S SEWER
- S1 INSTALL 4" PVC SDR-26
- S2 INSTALL SSCO, SSCO BOX AND LABEL "SEWER" ON LID. SEE DETAIL (6/C4.1)
- S3 STUB SEWER 5' AWAY FROM BUILDING. BUILDING POC. SEE BUILDING MANUFACTURER PLAN FOR EXACT LOCATION
- S4 CONTRACTOR TO LOCATE AND VERIFY SEWER VERTICAL/ HORIZONTAL DIMENSIONS, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- S5 INSTALL 8" PVC SLEEVE THROUGH BIORETENTION WALL

- W WATER
- W1 INSTALL 2" COPPER, 2.5' MINIMUM COVER
- W2 INSTALL WATER VALVE, WATER VALVE BOX AND LABEL "WATER" ON LID. SEE DETAIL (6/C4.1)
- W3 STUB WATER 5' AWAY FROM BUILDING. SEE BUILDING MANUFACTURER PLAN FOR EXACT LOCATION
- W4 CONTRACTOR TO LOCATE AND VERIFY WATER VERTICAL/ HORIZONTAL LOCATION, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- W5 POC TO EXISTING WATER

- A ADJUST TO GRADE
- A1 ADJUST TO GRADE UTILITY BOX

LEGEND

- ASPHALT CONCRETE
- LANDSCAPE. SEE ARCHITECT PLANS
- BIORETENTION



KEY MAP
SCALE: 1" = 150'

HKIT ARCHITECTS
538 NINTH STREET SUITE 240 • OAKLAND, CA 94607
T 510 625 9800 • F 510 625 9801 • WWW.HKIT.COM

Bellecci & Associates, inc.
Civil Engineering • Construction Management • Land Surveying
2280 Diamond Boulevard, Suite 100 Concord, CA 94520
Phone (925) 685-4888 Fax (925) 685-4898

REGISTERED PROFESSIONAL ENGINEER ROBERT E BELLECCI No. 41828 CIVIL STATE OF CALIFORNIA
11-29-18

GARFIELD ELEMENTARY SCHOOL MODULAR CLASSROOMS INCREMENT 1

SAN LEANDRO, CA

JOB NO.	60214GES–INC1
DRAWN	KC
CHECKED	RB
JOB CAPTAIN	AF

DATE

50% CD	09/04/2018
DSA SUBMITTAL	09/26/2018
DSA BACKCHECK	11/29/2018

DRAWING TITLE

UTILITY PLAN

SCALE

C3.1

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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: 013
Date: 10/7/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Bioswale Revisions Per RFI #011

Reason: Change in Scope
Source: Budget

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

Cost impact from changes made to bioswales per RFI #011.

-Credit is for the reduction of the Bioswale wall by 230LF.
-Added rock for 6" section at new ac parking areas (old bioswale locations).
-Added ac for 3" section at new ac parking areas (old bioswale locations).
-Backfill and compact bioswale excavation and around bioswale walls,filling with the estimated 90yds at Wilson and 40yds at Garfield.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Berkeley Cement Inc. - Credit #001				$-40,260.02		$-40,260.02
Duran & Venables - COR #006				$8,110.00		$8,110.00
MK Pipelines Inc - COR #009				$12,095.70		$12,095.70
Staking - Allowance				$2,000.00		$2,000.00
Striping - Allowance				$1,000.00		$1,000.00
					Subtotal:	$-17,054.32
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors			$0.00
			Bond & Insurance			$0.00
					Total:	**$-17,054.32**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (Jeff Luchetti Construction, Inc)

Job:	Garfield
City:	San Leadro
GC:	JLC
Contact:	Stephanie Madison
Phone #:	
Fax #:	

Description: This credit is for the reduction of the Bioswalle wall by 230LF from the original contract documents per RFI #011.

	Item Description		HRS Total
			-
			-
	WALL FOOTING	**230 LF**	-
	Labor	230 LF	(48)
	Concrete	36 CY	-
	Material	230 LF	-
	Excavation	13 CY	(16)
			-
	BIOSWALE WALL	**230 LF**	-
	Labor	230 LF	(220)
	Concrete	26 CY	-
	Materials (formwork)	1,830 CSF	-
			-
			-

CHANGE ORDER PRICE TOTALS

MAT Total	LAB Total	EQ Total	CONC Total	SUB Total	GRAND TOTAL
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	(3,549)	-	-	-	(3,549)
-	-	-	(6,068)	-	(6,068)
(292)	-	-	-	-	(292)
-	(1,219)	(440)	-	-	(1,659)
-	-	-	-	-	-
-	-	-	-	-	-
-	(18,361)	-	-	-	(18,361)
-	-	-	(4,383)	-	(4,383)
(2,288)	-	-	-	-	(2,288)
-	-	-	-	-	-
-	-	-	-	-	-
(2,580)	(23,130)	(440)	(10,451)	-	(36,600)
Overhead	10%				(3,660.00)
Subtotal					$ (40,260)
Margin	0%				-
Total					**(40,260.02)**

1824-003/

CP 013

DURAN& VENABLES
GENERAL ENGINEERING CONTRACTORS

Since 1979

CHANGE ORDER REQUEST

Date: 09/17/19		Job Number:	**39057**
To: JL Construction, Inc 70 Stony Point Road, Suite D Santa Rosa, CA 95401		Project:	Garfield ES
		COR #:	006
Attn: Stephanie Madson		D&V EW #:	
e-mail: StephanieM@jlcbuild.com		Owner RFP/PCO#:	

Explanation:

ADDITIONAL WORK: Includes only what's described for each item below. Anything not described below should be considered excluded from D&V extra work pricing.

Cost:

Item	Unit	Quantity	Unit Price	Amount
Load, Haul & Backfill Bioswale planters at Garfield ES. Note; price includes load and hauling 90cy of spoils from Wilson to Garfield and reusing 50CY of spoils already stockpiled at Garfield for a total of 140CY total. Work to be completed with 2 moves per Rocco. Import of spoils (from Wilson) to be completed in 1 move. D&V does not have any buy of materials. If extra dirt is needed additional buy and haul costs will apply.	ls	1	$ 15,556.00	$ 15,556.00
Buy and Haul added rock for 6" section at new ac parking areas (old bioswale locations)	ls	1	$ 3,125.00	$ 3,125.00
Buy and Haul added ac for 3" section at new ac parking areas (old bioswale locations)	ls	1	$ 4,985.00	$ 4,985.00
Subtotal				$ 23,666.00
Total				**$ ~~23,666.00~~**

$8110

By reason of this extra work, contract time will be extended: Days

Note: Duran & Venables does not perform extra work without written authorization.

Submitted by: John Vogel Date: 09/17/19

Accepted by: Date:

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

2-100-100

1824-005/

CP 013

MK PIPELINES, INC.



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

Potential CHANGE ORDER REQUEST

19-29 — Garfield ES

Subject: Backfill bio swale

To

Stephanie Madson
Jeff Luchetti Construction, Inc.
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
(707) 527-5788
(707)542-7718 (FAX)

Number: **COR 09**
Revision Number: **0**
Date: 10/1/2019
Work Type: Price / Do Not Proceed
Days Valid: **30**

Return To

Carol Jones
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
caroljones@mkpipelines.com

Scope Of Work

Back fill and compact bio swale excavated to DSA size and now downsized per ASI/CCD
Backfill around all concrete walls at bio swales
Haul material from Wilson

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$115.50	16.00 *Hrs*	1.00	$1,848.00
002	100—Labor	Operator	Labor	$111.00	16.00 *Hrs*	1.00	$1,776.00
003	100—Labor	Laborer	Labor	$87.00	16.00 *Hrs*	2.00	$2,784.00
004		Excavator - JD-50D	Equipment	$58.00	16.00	-	$928.00
005		Dumper - Terex	Equipment	$45.00	16.00	-	$720.00
006		Skidsteer	Equipment	$42.00	16.00	-	$672.00
007		Work truck and tools	Equipment	$45.00	16.00	-	$720.00
008		Compactor	Equipment	$40.00	8.00	-	$320.00

2-100-200

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
009		super dump to haul from Wilson	Equipment	$125.00	6.00	-	$750.00

Breakout

Labor : $6,408.00
Overhead Percent @ 15%: *$961.20*

Equipment : $4,110.00
Overhead Percent @ 15%: *$616.50*

Total: $12,095.70

Signed By: 

Dated: 10/1/2019

Sean Brennan
Project Manager

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: 014
Date: 9/24/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Add Interior Doors CCD #001

Reason: Change in Scope
Source: Budget

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

Cost impacts from CCD #001 Add Interior Doors.

- Prep, prime and painting of 8 additional doors.
- Add (8) new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb.
- Add (8) new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening.
- Labor to install 8 more new DFH openings.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #004 - Herron Painting-K2 Doors-MDB Interiors				$22,412.62		$22,412.62
					Subtotal:	$22,412.62
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$22,412.62	5.00%	$1,120.63
			Bond & Insurance	$23,533.25	2.00%	$470.67
					Total:	**$24,003.92**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

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

HERRON Painting Co

Change Order Cost Breakdown

Contractor Name:	Herron Painting Company	Date:	09/09/19
Address:	1693 Harmony Way	Project No.:	
	Pittsburg CA 94565	Project Name:	Garfield ES
Telephone Number:	925-331-0554	County:	Alameda

Description of changes:

Prep, prime and painting of 8 additional doors (CCD #001)

Labor Cost

Classification	Hourly Rate	Hours	Total
Journeyman	$ 82.09	17	$ 1,395.53
			$ -
			$ -
			$ -
			$ -

Sub Total	$	1,395.53
OH & P (15%)	$	209.33
Total Labor	$	1,604.86

Material Cost

Item	Quantity	Unit Cost	Total
Paint (Gallons)	4	$ 41.44	$ 165.76
Sundries	1	$ 53.10	$ 53.10
Primer	4	$ 40.16	$ 160.64
			$ -
			$ -

Sub Total	$	379.50
Material Markup (15%)	$	56.93
Sales Tax	$	38.19
Material Total	$	474.61

Equipment Cost

Classification	Hour Rate	Hours	Total
			$ -
			$ -
			$ -

Sub Total	$	-
Equipment Markup (10%)	$	-
Equipment Total	$	-

Total this Change Order	$	2,079.47

REQUEST FOR CHANGE ORDER

K2 DOORS & HARDWARE INC.
5752 SPRY CMN
FREMONT, CA. 94538
P: 510-898-8632
E: K2DOORSINC@GMAIL.COM

TO:	JL Construction	*DATE:*	**6/14/2019**
ATTN:	Stephanie Madson	*Transmitted Via:*	*Email*
FROM:	Jeff Khau	*K2 PROJECT #:*	
		G.C. PROJECT #:	
PROJECT:	Garfield ES New Modular Classroom Inc#2	*G.C. REQUEST:*	
SUBJECT:	*CCD #001 ADD INTERIOR DOORS*		

K2D RCO# 1

1. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 100A:	**$1,199**
2. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 100A:	**$710**
3. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 102A:	**$1,199**
4. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 102A:	**$710**
5. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 102B:	**$1,199**
6. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 102B:	**$710**
7. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 104A:	**$1,199**
8. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 104A:	**$710**
9. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 108A:	**$1,199**
10. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 108A:	**$710**
11. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 108B:	**$1,199**
12. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 108B:	**$710**
13. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 106A:	**$1,199**
14. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 106A:	**$710**
15. Add new single 36" x 80", 16GA x 14GA, HM door and HM welded door frame 8-1/4" jamb, for 106B:	**$1,199**
16. Add new lockset ND82PD, new closer 4030 w/ hold open, new wall stop for opening 106B:	**$710**

Total Proposed for this Change Order: **$15,272**

If you wish us to proceed, please forward your change order or sign and return one copy of this request as your authorization.
Please note: no materials will be ordered, or manpower be mobilized to the jobsite until this notice to proceed is signed.

Accepted By: _____ Date: _____

Thank You,
Jeff Khau

MDB INTERIORS, INC.

1320 Industrial Avenue, Suite C
Petaluma, CA 94952
PHONE (415) 444-5300 FAX (415) 444-5303
CA LICENSE NO. 824119

Change Order Request

1327-19 — Garfield Elementary School

COR Subject: Added DFH CCD 001

To

Frank Scalercio
Jeff Luchetti Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
(707) 527-5788
(707) 542-7718 (FAX)

COR Number: 1
COR Revision Number: 0
COR Date: 6/5/2019
Work Type: Price / Proceed
Other Reference No: CCD# 001
Days Valid: **5**

Return To

Michael Busse
MDB Interiors, Inc.
1320 Industrial Avenue
Suite C
Petaluma, CA 94952
(415) 444-5300
(415) 444-5303 (FAX)
(415) 720-0365
mike_b@mdb-interiors.com

Comments / Time Extension Request

Labor to install 8 more new DFH openings per CCD 001.

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	05—Extra Work D/F/H	Carpenter - Journeyman	Labor	$122.25	36.00 *Hrs*	1.00	$4,401.00

Breakout

Labor : $4,401.00
Gross Margin Percent @ 15%: *$660.15*

Total: $5,061.15

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 6/5/2019

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: 015
Date: 9/25/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Demo Storm Drain Line & Backfill Additional Cost

Reason: Change in Scope
Source: Budget

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

Additional costs associated with the demolition, capping and backfill of Storm Drain Line not shown on Civil Drawings C1.1 note R4

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines - DEWR 1 - #6528				$7,180.03		$7,180.03
					Subtotal:	$7,180.03
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$7,180.03	5.00%	$359.00
			Bond & Insurance	$7,539.03	2.00%	$150.78
					Total:	**$7,689.81**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

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

T&M Tag

19-29 — Garfield ES **Subject: DEWR 1 - #6528**

To

Rocco Costanza
JLC Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
707-527-5788
707-542-7718 (FAX)

Number: **T&M 01**
Revision Number: **0**
Date: 6/27/2019
Work Type: Field Work Order / T&M
Days Valid: **30**

Return To

Laura Kilbane
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
laurakilbane@mkpipelines.com

Scope Of Work

Demo Storm drain and back filling from 10 am to 6 pm

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	5.50 *Hrs*	1.00	$591.25
002	100—Labor	Foreman OT	Labor	$140.00	2.50 *Hrs*	1.00	$350.00
003	100—Labor	Operator	Labor	$102.50	5.50 *Hrs*	1.00	$563.75
004	100—Labor	Operator OT	Labor	$135.00	2.50 *Hrs*	1.00	$337.50
005	100—Labor	Laborer	Labor	$85.00	5.50 *Hrs*	1.00	$467.50

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
006	100—Labor	Laborer OT	Labor	$110.00	2.50 *Hrs*	1.00	$275.00
007	100—Labor	Laborer	Labor	$85.00	5.50 *Hrs*	1.00	$467.50
008	100—Labor	Laborer OT	Labor	$110.00	2.50 *Hrs*	1.00	$275.00
009	300-Equipment	Excavator - JD-135	Equipment	$77.00	8.00	-	$616.00
010		2 loads of concrete off haul	Material	$600.00	2.00	-	$1,200.00
011		Materials	Material	$1,100.00	1.00	-	$1,100.00

Breakout

Labor :	$3,327.50
Overhead Percent @ 15%:	*$499.13*
Equipment :	$616.00
Overhead Percent @ 15%:	*$92.40*
Material :	$2,300.00
Overhead Percent @ 15%:	*$345.00*
Total:	**$7,180.03**

Signed By: 

Dated: 6/27/2019

Sean Brennan

Project Manager

DELUXE FOR BUSINESS 1-800-868-6327

MK PIPELINES INC.
(415) 825-5000

3708 Bayshore Blvd.
Brisbane, California 94005

[ ] EXTRA WORK [ ] DELAY

CCO/XW #:

Report # 1

Project: Garfield Elementary

Owner: I.L.C.

From Date: 6-27-19

To Date:

Reason for Extra Work and / or Delay

Demo Storm Daein and Backfilling

from 10:00 AM to 6:00 PM

LABOR	St Hrs	RATE	TOTAL
Alex	8		
Juan	8		
Hector	8		
Felipe	8		
Cost of Labor			

EQUIPMENT	Pcs	Hours	RATE	TOTAL
ID 135		8		
Cost of Equipment				

MATLS / SPECIALTY WORK	QTY	UNIT	UNIT Cost
off Hauling	2 loads	of	concrete pipe
(1) 2'X2" top D.I.			- $1100.00
Cost of Materials			

Page ____ of ____

Submitted by: Felipe

Checked by:

No 6528

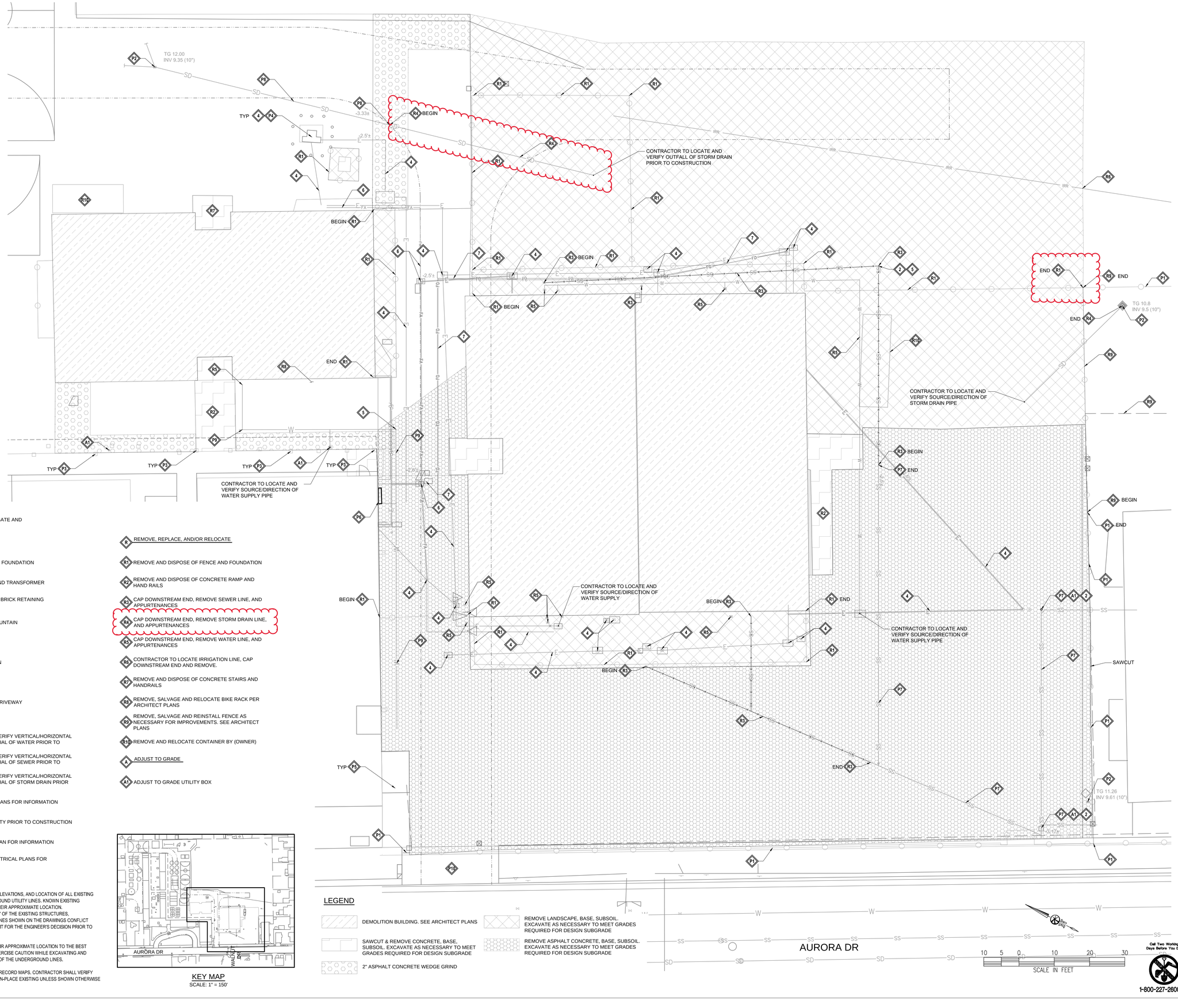
APPROVED
DIV. OF THE STATE ARCHITECT
APP. 01-117762 INC:1
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 12/17/2018

HKIT ARCHITECTS
538 NINTH STREET SUITE 240 • OAKLAND, CA 94607
T 510 625 9800 • F 510 625 9801 • WWW.HKIT.COM

Bellecci & Associates, inc.
Civil Engineering • Construction Management • Land Surveying
2290 Diamond Boulevard, Suite 100 Concord, CA 94520
Phone (925) 685-4868 Fax (925) 685-4888



11-29-18



CONSTRUCTION NOTES

- P — PROTECT IN PLACE
- P1 — PROTECT IN PLACE FENCE AND GATE AND FOUNDATION
- P2 — PROTECT IN PLACE SD INLET
- P3 — PROTECT IN PLACE COLUMN AND FOUNDATION
- P4 — PROTECT IN PLACE BOLLARDS AND TRANSFORMER
- P5 — PROTECT IN PLACE CONCRETE & BRICK RETAINING WALL
- P6 — PROTECT IN PLACE DRINKING FOUNTAIN
- P7 — PROTECT IN PLACE SEWER
- P8 — PROTECT IN PLACE STORM DRAIN
- P9 — PROTECT IN PLACE WATER
- P10 — PROTECT IN PLACE CONCRETE DRIVEWAY
- 0 — GENERAL
- 1 — CONTRACTOR TO LOCATE AND VERIFY VERTICAL/HORIZONTAL LOCATION, PIPE SIZE AND MATERIAL OF WATER PRIOR TO CONSTRUCTION
- 2 — CONTRACTOR TO LOCATE AND VERIFY VERTICAL/HORIZONTAL LOCATION, PIPE SIZE AND MATERIAL OF SEWER PRIOR TO CONSTRUCTION
- 3 — CONTRACTOR TO LOCATE AND VERIFY VERTICAL/HORIZONTAL LOCATION, PIPE SIZE AND MATERIAL OF STORM DRAIN PRIOR TO CONSTRUCTION
- 4 — ELECTRICAL. SEE ELECTRICAL PLANS FOR INFORMATION
- 5 — CONTRACTOR TO POTHOLE UTILITY PRIOR TO CONSTRUCTION
- 6 — FIRE ALARM. SEE ELECTRICAL PLAN FOR INFORMATION
- 7 — COMMUNICATION LINE. SEE ELECTRICAL PLANS FOR INFORMATION

- R — REMOVE, REPLACE, AND/OR RELOCATE
- R1 — REMOVE AND DISPOSE OF FENCE AND FOUNDATION
- R2 — REMOVE AND DISPOSE OF CONCRETE RAMP AND HAND RAILS
- R3 — CAP DOWNSTREAM END, REMOVE SEWER LINE, AND APPURTENANCES
- R4 — CAP DOWNSTREAM END, REMOVE STORM DRAIN LINE, AND APPURTENANCES
- R5 — CAP DOWNSTREAM END, REMOVE WATER LINE, AND APPURTENANCES
- R6 — CONTRACTOR TO LOCATE IRRIGATION LINE, CAP DOWNSTREAM END AND REMOVE.
- R7 — REMOVE AND DISPOSE OF CONCRETE STAIRS AND HANDRAILS
- R8 — REMOVE, SALVAGE AND RELOCATE BIKE RACK PER ARCHITECT PLANS
- R9 — REMOVE, SALVAGE AND REINSTALL FENCE AS NECESSARY FOR IMPROVEMENTS. SEE ARCHITECT PLANS
- R10 — REMOVE AND RELOCATE CONTAINER BY (OWNER)
- A — ADJUST TO GRADE
- A1 — ADJUST TO GRADE UTILITY BOX

GENERAL NOTES

1. CONTRACTOR TO FIELD VERIFY DIMENSIONS , ELEVATIONS, AND LOCATION OF ALL EXISTING STRUCTURES, IMPROVEMENTS AND UNDERGROUND UTILITY LINES. KNOWN EXISTING UNDERGROUND UTILITIES ARE INDICATED IN THEIR APPROXIMATE LOCATION. CONTRACTOR TO NOTIFY THE ENGINEER IF ANY OF THE EXISTING STRUCTURES, IMPROVEMENTS, OR UNDERGROUND UTILITY LINES SHOWN ON THE DRAWINGS CONFLICT WITH THE PROPOSED CONSTRUCTION, AND WAIT FOR THE ENGINEER'S DECISION PRIOR TO BEGINNING OF THE WORK.
2. KNOWN EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION TO THE BEST OF OUR KNOWLEDGE. CONTRACTOR SHALL EXERCISE CAUTION WHILE EXCAVATING AND PERFORMING CONSTRUCTION IN THE VICINITY OF THE UNDERGROUND LINES.
3. ALL UTILITIES SHOWN ON PLAN ARE BASED ON RECORD MAPS. CONTRACTOR SHALL VERIFY UTILITIES PRIOR TO CONSTRUCTION. PROTECT IN-PLACE EXISTING UNLESS SHOWN OTHERWISE

KEY MAP
SCALE: 1" = 150'

LEGEND

- DEMOLITION BUILDING. SEE ARCHITECT PLANS
- SAWCUT & REMOVE CONCRETE, BASE, SUBSOIL. EXCAVATE AS NECESSARY TO MEET GRADES REQUIRED FOR DESIGN SUBGRADE
- 2" ASPHALT CONCRETE WEDGE GRIND
- REMOVE LANDSCAPE, BASE, SUBSOIL. EXCAVATE AS NECESSARY TO MEET GRADES REQUIRED FOR DESIGN SUBGRADE
- REMOVE ASPHALT CONCRETE, BASE, SUBSOIL. EXCAVATE AS NECESSARY TO MEET GRADES REQUIRED FOR DESIGN SUBGRADE

Call Two Working Days Before You Dig
1-800-227-2600

GARFIELD ELEMENTARY SCHOOL MODULAR CLASSROOMS INCREMENT 1

SAN LEANDRO, CA

JOB NO.	60214GES–INC1
DRAWN	KC
CHECKED	RB
JOB CAPTAIN	AF

DATE

50% CD	09/04/2018
DSA SUBMITTAL	09/26/2018
DSA BACKCHECK	11/29/2018

DRAWING TITLE

DEMOLITION PLAN

SCALE

C1.1

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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: 016
Date: 10/4/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Added Storm Drain Line

Reason: Change in Scope
Source: Budget

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

Added Storm Drain Line per RFI #009.

Furnish and Install new RWLs.
Furnish and Install new drop inlet.
Furnish and install atrium drain inlet in bio swale.
Off haul of spoils.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines - COR #003				$29,555.00		$29,555.00
					Subtotal:	$29,555.00
	Fee for Labor, Material, Equipment					$0.00
			Fee for Subcontractors	$29,555.00	5.00%	$1,477.75
			Bond & Insurance	$31,032.75	2.00%	$620.66
					Total:	**$31,653.41**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (Jeff Luchetti Construction, Inc)

MK PIPELINES, INC.

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

Potential CHANGE ORDER REQUEST

19-29 — Garfield ES

Subject: Additional RWL per RFI 09

To

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

Return To

Carol Jones
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
caroljones@mkpipelines.com

Number: **COR 03**
Revision Number: **0**
Date: 9/20/2019
Work Type: Field Work Order / T&M
GC COR / RFI No: 009
Days Valid: **30**

Scope Of Work

Furnish and Install new RWLs per RFI 009
Furnish and Install new drop inlet
Furnish and install atrium drain inlet in bio swale
Off haul of spoils

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	30.00 *Hrs*	1.00	$3,225.00
002	100—Labor	Operator	Labor	$102.50	30.00 *Hrs*	1.00	$3,075.00
003	100—Labor	Laborer	Labor	$85.00	30.00 *Hrs*	1.00	$2,550.00
004	100—Labor	Laborer	Labor	$85.00	30.00 *Hrs*	1.00	$2,550.00
005	300-Equipment	Excavator - JD-50D	Equipment	$58.00	30.00	-	$1,740.00
006	300-Equipment	Dumper - Terex	Equipment	$45.00	30.00	-	$1,350.00
007		Skidsteer	Equipment	$42.00	30.00	-	$1,260.00
008		Work truck and tools	Equipment	$35.00	30.00	-	$1,050.00

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
009		Pipe	Material	$3,100.00	1.00	-	$3,100.00
010		New drop inlet	Material	$1,500.00	1.00	-	$1,500.00
011		New Bioswale Atrium drain	Material	$1,050.00	1.00	-	$1,050.00
012		Pipe Bedding	Material	$650.00	2.00	-	$1,300.00
013		Off haul	Material	$650.00	3.00	-	$1,950.00

Breakout

Labor : $11,400.00
Overhead Percent @ 15%: $1,710.00

Equipment : $5,400.00
Overhead Percent @ 15%: $810.00

Material : $8,900.00
Overhead Percent @ 15%: $1,335.00

Total: $29,555.00

Signed By: 

Dated: 9/20/2019

Sean Brennan
Project Manager

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: 017
Date: 10/21/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Add FRP Classroom Sink Backsplash

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:
Cost to furnish and install Class "A" S100 S/2/S FRP at (10) classroom sink backsplashes.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #017 - Universal Plastics				$1,760.00		$1,760.00
					Subtotal:	$1,760.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$1,760.00	5.00%	$88.00
			Bond & Insurance	$1,848.00	2.00%	$36.96
					Total:	**$1,884.96**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (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: October 16, 2019
Quote #: ST 22720-0

Name: JL Construction
Attention:
Job Address: Garfield Elementary School
New Modular Classrooms – Incr. #2
13050 Aurora Dr.
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)

Furnish & Install Class 'A' S100G FRP at (10) Sinks Pending Availability ------- $ 1,920.00

Alternate Deduct from Base Bid – To Use S100 S/2/S ---------- < $ 160.00 >

$1,760

Note: 5,000 SF Minimum on Class 'A' S100G

Tax Included

Total: $ As Stated Above

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

STANDARD FRP



Dimensions
4' x 8' x 3/32",
4' x 10' x 3/32"
*Also available in
4' x 9' x 3/32".

Pebbled Surface


P 100 White *
P 100 White Class A *



P 106 Beige
P 106 Beige Class A

Smooth Surface


S 100 S/2/S White


P 118 Natural Almond *
P 118 Nat. Almond Class A

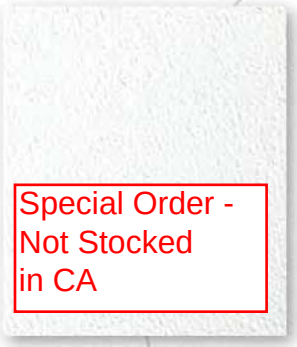

P 140 Ivory *
P 140 Ivory Class A


S 100G White


P 145 Silver *
P 145 Silver Class A


P 151 Light Grey *
P 151 Light Grey Class A


S 118G Almond



P 199 Bright White *
P 199 Bright White Class A


P 807 Black

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

*Ceiling Grid System available upon request.

Children & Schools
GREENGUARD®
Indoor Air Quality Certified

Marlite Standard FRP is GREENGUARD Children & Schools Certified for low chemical emissions

Accessories

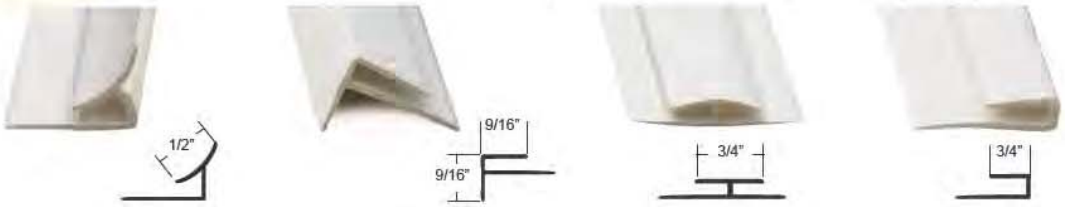
A Complete System

Induro, Artizan, Symmetrix and Standard FRP Panels are a part of a complete system, including PVC and Aluminum Trim and Base Molding, Outside Corner Guards, Adhesives and Silicone Sealants.

PVC Trim Molding

Color-integral PVC Trim Molding provides a professionally finished appearance and simplifies installation. Nailing/staple flanges make them easy to install. Typically used in conjunction with Symmetrix and Standard FRP.

Length: 8' and 10' **Material:** Extruded PVC with integral color.
Colors: Standard Marlite FRP colors - White, Beige, Natural Almond, Ivory, Silver, Light Grey, Black.

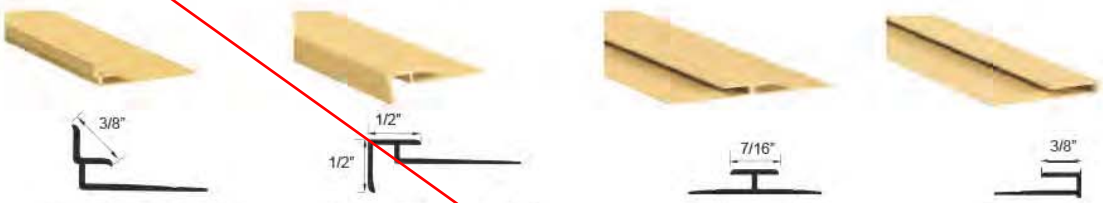


Inside Corner M350 | Outside Corner M360 | Division M365 | Edge M370

Harmonizing Aluminum Trim Molding

Durable painted Aluminum Molding harmonizes with any woodgrain or abstract Induro or Artizan FRP finish.

Length: 8' **Material:** Extruded Aluminum with durable finish.
Colors: As specified with Induro or Artizan FRP.

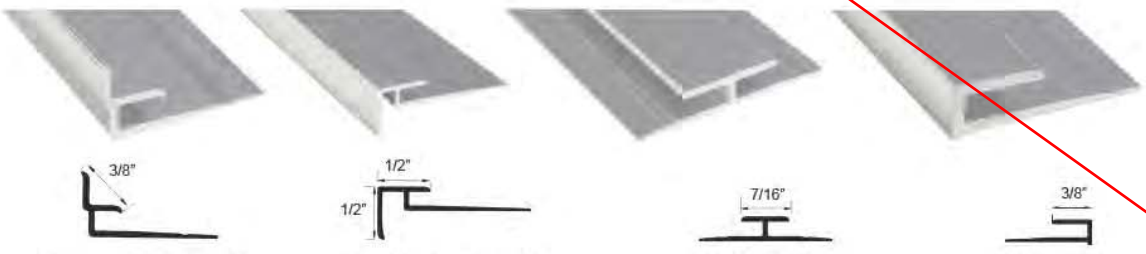


Inside Corner A551 | Outside Corner A560 | Division A565 | Edge A570

Satin Anodized FRP Molding

Durable Anodized Aluminum Molding harmonizes with any woodgrain or abstract Induro or Artizan FRP finish.

Length: 8' **Material:** Extruded Aluminum with durable finish.
Colors: Also available in Black.



Inside Corner A551 | Outside Corner A560 | Division A565 | Edge A570

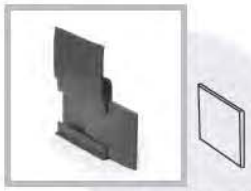
Base Molding

Patented-design Base Molding simplifies installation and helps totally seal the panel system.

Length: 4" wide x 10' long
Material: Rigid extruded PVC with integral color.
Colors: P 200 Black, P 203 Quarry Red



FRP Base Molding
M 612



Butt Joint Connector Included with Base Molding strips



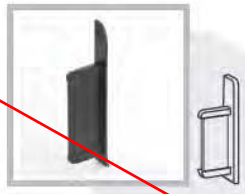
LH End Cap
M 620



Inside Corner
M 651



Outside Corner
M 660



RH End Cap
M 625

Adhesives & Sealants

Specially developed for use with Artizan, Symmetrix and Standard FRP when used on approved subwalls such as drywall and plywood. When used in conjunction with the complete line of accessories, these adhesives and sealants ensure the system's ease of installation and performance.



C-551 Marlite FRP Adhesive
A high quality, low odor, non-flammable latex-based FRP adhesive for application over approved porous subwalls such as drywall or plywood. The adhesive meets low V.O.C. requirements. Size: 3 5 gallon can.

Trowel size: 3/16" W x 1/4" D x 1/2" C-C V-Notch

C-375 Marlite Construction Adhesive
A strong, flexible, moisture-resistant, all-purpose adhesive formulated for fast, easy application. This adhesive is an excellent choice for use over many non-porous surfaces. Synthetic rubber base remains pliable to compensate for movement of structural surface up to 1/8". Size: 3 5 gallon can.

MS-250 Clear, MS-251 White, & Color Matched Marlite Silicone Sealant
Waterproof silicone sealant for interior or exterior use. This sealant is extremely flexible and dries to a gasket-like finish. Size: 10-oz cartridge.



Simply apply Marlite Brand Adhesive to the back of FRP panels and apply them to the subwall.

Marlite

www.marlite.com **Technical Data**

Marlite FRP – Pebbled Texture & Smooth Class "I/A" Wall Panel

2010

Product

Marlite Fiberglass Reinforced Plastic (FRP) Wall Panels, available in textured and smooth surfaces, provide ultimate durability, satisfying the most stringent demands. Marlite FRP is tough, water-resistant, economical to install and easy to maintain.

Features & Attributes

- Tough surface resists stains, chemicals, scratches and abrasions and possesses high impact strength.
- Moisture resistant surface makes the panel ideal for wet environments and does not support the growth of mold or mildew.
- Panels are quick and easy to install and can be simply sprayed and wiped clean.

Applications & Uses

Marlite FRP is ideal for use in kitchens, restrooms, laundries, laboratories and many other service areas in restaurants, supermarkets, convenience stores, hotels and motels, heath care facilities, day care centers, food processing plants, correctional facilities, refrigerated warehouses, car washes and agricultural facilities.

Product Identification

FRP Panels

Flame Spread <25
Smoke Developed <450

Standard Items	Available Sizes	Harmonizing Molding	Suggested Adhesive / Sealant	Packaging & Weight
FRP P100 White	4' x 8' 4' x 9' 4' x 10' .090" nominal panel thickness	P100	C375 or C551 / MS250 or MS251	32 sq ft / 20# per pc 36 sq ft / 23# per pc 40 sq ft / 25# per pc
FRP P106 Beige *		P106		
FRP P118 Natural Almond		P118		
FRP P140 Ivory		P140		
FRP P145 Silver		P145		
FRP P151 Light Grey		P151		
FRP P199 Bright White		P100		

*available in 4' x 10' only.

Smooth FRP Panels

Flame Spread <25
Smoke Developed <450

Standard Items	Available Sizes	Harmonizing Molding	Suggested Adhesive / Sealant	Packaging & Weight
FRP S100G White	4' x 8' 4' x 10' .090" nominal panel thickness	PVC P100	C375 or C551/MS250 or MS251	4' x 8' 32 sq ft / 20# per pc 4' x 10' 40 sq ft / 25# per pc
FRP S118G Almond		PVC P118		
FRP S100 S/2/S White*		PVC P100		

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: 018
Date: 10/21/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Repair Existing Sewer Line

Reason: Change in Scope
Source: Budget

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

Cost to repair existing sewer line.

- Mobilize equipment to jobsite
- Saw cut existing AC
- Furnish and Install replacement sewer line
- Re-Pave existing AC
- Off-haul of Spoils

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines - COR #002				$19,624.75		$19,624.75
					Subtotal:	$19,624.75
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$19,624.75	5.00%	$981.24
			Bond & Insurance	$20,605.99	2.00%	$412.12
					Total:	**$21,018.11**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (Jeff Luchetti Construction, Inc)

MK PIPELINES, INC.

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

Potential CHANGE ORDER REQUEST

19-29 — Garfield ES

Subject: SS replacement at Car lot next to gas meter

To

Rocco Costanza
JLC Construction
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
707-527-5788
707-542-7718 (FAX)

Number: 2
Revision Number: 0
Date: 7/18/2019
Work Type: Field Work Order / T&M
Days Valid: **30**

Return To **COR Return To address missing!**

Scope Of Work

Mobilize equipment to jobsite
Saw cut existing AC
Furnish and Install replacement sewer line
Re Pave existing AC
Off haul of Spoils

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		Foreman	Labor	$107.50	18.00 *Hrs*	1.00	$1,935.00
002		Operator	Labor	$102.50	18.00 *Hrs*	1.00	$1,845.00
003		Laborer	Labor	$85.00	18.00 *Hrs*	1.00	$1,530.00
004		Laborer	Labor	$85.00	18.00 *Hrs*	1.00	$1,530.00
005		Excavator - JD-50D	Equipment	$58.00	18.00	-	$1,044.00
006		Dumper - Terex	Equipment	$45.00	18.00	-	$810.00
007		Skidsteer	Equipment	$42.00	18.00	-	$756.00
008		Work truck and tools	Equipment	$35.00	18.00	-	$630.00
009		Pipe	Material	$510.00	1.00	-	$510.00
010		Pipe bedding	Material	$650.00	1.00	-	$650.00

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
011		Base rock	Material	$650.00	1.00	-	$650.00
012		AC patchback	Material	$1,450.00	1.00	-	$1,450.00
013		Off Haul of Spoils	Material	$650.00	2.00	-	$1,300.00
014		Saw cutting	Subcontractor	$185.00	5.00	-	$925.00
015		Mobilization	Overhead	$1,500.00	1.00	-	$1,500.00

Breakout

Labor :	$6,840.00
Overhead Percent @ 15%:	*$1,026.00*
Equipment :	$3,240.00
Overhead Percent @ 15%:	*$486.00*
Material :	$4,560.00
Overhead Percent @ 15%:	*$684.00*
Subcontractor :	$925.00
Overhead Percent @ 15%:	*$138.75*
Overhead :	$1,500.00
Overhead Percent @ 15%:	*$225.00*
Total:	**$19,624.75**

Signed By: 

Dated: 7/18/2019

Sean Brennan
Project Manager

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: 019
Date: 10/21/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Added Hose Bib & Security Camera Rough-In

Reason: Change in Scope

Source: Budget

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

Added (6) Rough-Ins for future security cameras at corners of building per RGM request.
Added (1) hose bib w/ box to south side of building per RGM request.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #006 - Elco Electric				$2,884.80		$2,884.80
JLM CP #006 - Tyrell Plumbing				$1,382.47		$1,382.47
					Subtotal:	$4,267.27
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$4,267.27	5.00%	$213.36
			Bond & Insurance	$4,480.63	2.00%	$89.61
					Total:	**$4,570.24**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (Jeff Luchetti Construction, Inc)

Elco Electric,Inc.
258 Kinney Dr
San Jose, CA 95112
Phone: (408) 434-6601
Fax: (408) 434-6615

Change Order

C/O Date: 10/17/2019

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

Regarding Job: GARFIELD INCREMENT 2

C/O Number:	11	**Comments**
Sequence:	0	ROUGH-IN FOR CAMERAS ON T&M DIRECTED BY JLC
Owner C/O No:	G2 T&M	

Description	Amount
ELCO LABOR	2,408.52
ELCO MATERIALS	100.00
OH&P	376.28

Current Change Order $ 2,884.80

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

Representative: _____ Date: 10/17/19
Elco Electric,Inc.

ELCO ELECTRIC, INC
Commercial Industrial Design Build
Lic. #826975

DAILY TIME VOUCHER

Job Name: GARFIELD INCREMENT #2 Date: 9/23/19

Address: 13050 AURORA DRIVE, SAN LEANDRO CA P. O. # T&M

Workman:	Regular Hours	Rate	Premium Hours	Rate	Amount (office use)	Travel Expense
N. MEHN	8	132.45			1059.60	
R. OAKMAN	8	132.45			1059.60	
P. SORICH	2	144.66			289.32	
TOTAL:					2408.52	

Work Description:
ROUGH-IN FOR CAMERAS ON T&M AS DIRECTED BY JLC

MATERIAL VOUCHER

Item Number:	QTY:	Material descripcion	Price	Unit	Amount
		CONDUIT/BOXES/FITTINGS	100.00	LS	100.00

Accepted by: _____ _____
Authorized Representative Date

258 Kinney Drive, San Jose CA 95112 - (408)434-6601 Fax (408)434-6615

www.elco-electric.com

Matt Mersich

Subject: RE: Camera Locations

From: Nick Malve <Nick@rgmassociates.com>
Sent: Monday, September 23, 2019 12:11 PM
To: Van White <vanw@jlcbuild.com>; Mark Campbell <MarkC@jlcbuild.com>
Cc: Stephanie Madson <StephanieM@jlcbuild.com>; Ridge Greene <Ridge@rgmassociates.com>; Aaron Kerrigan <akerrigan@slusd.us>
Subject: Camera Locations

Hi All,

Please see attached camera locations.
We are asking for a Four Square box at each location with a Cat 6 cable inside each one with a run to the IDF.
Please install the boxes 1' below the roof and 1' inside from the corner.

At Wilson you there is one location where the District wants the camera installed high on the building, the attachment shows which one.

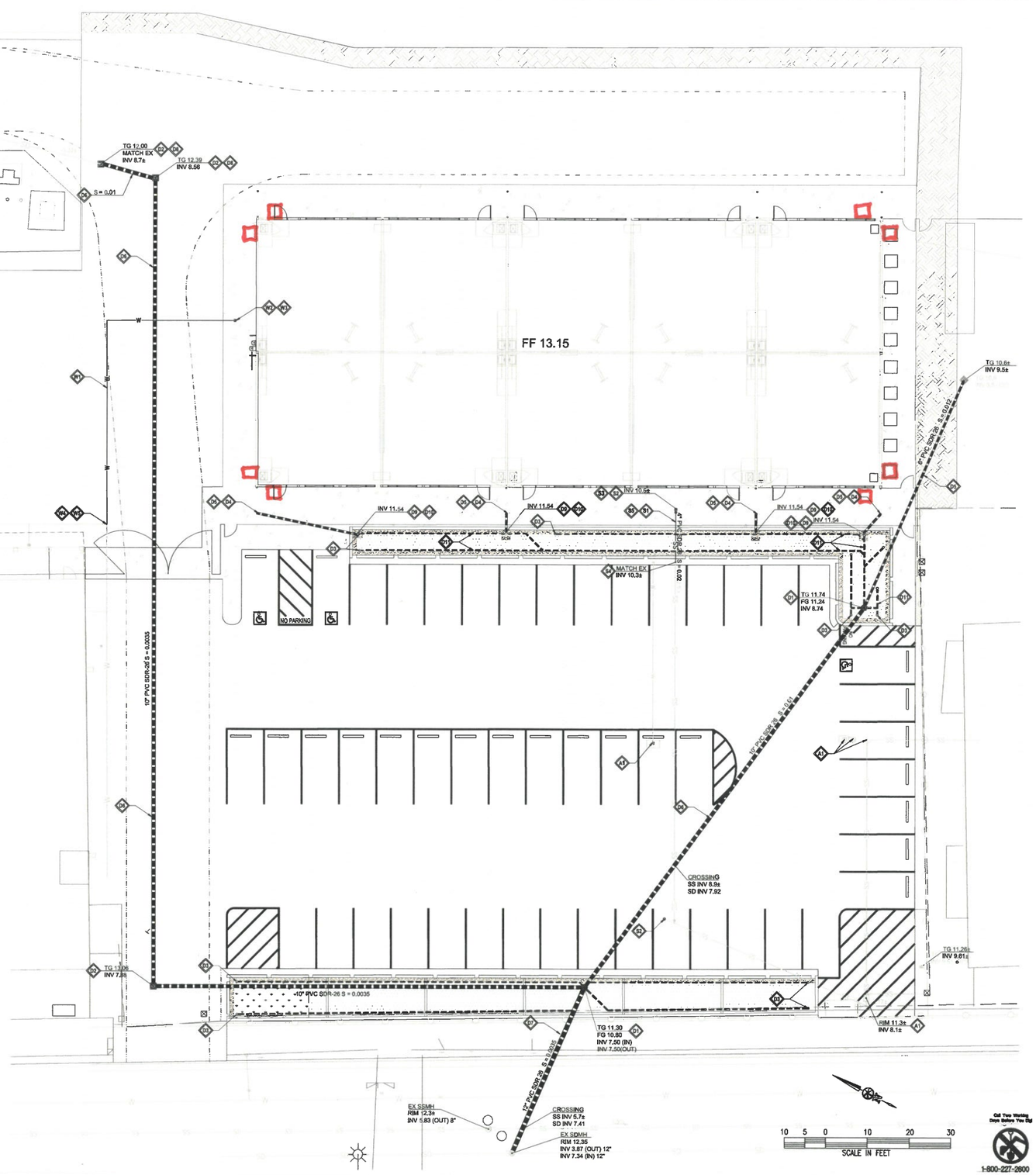
Thank you,

Nick Malve

RGMK
RGM KRAMER Inc

14735 Juniper St.
San Leandro, CA 94579
(925) 768-0437 Cell
nickm@rgmkramer.com

- Four Square Box at Each Location (8)
- Leave Cat 6 in each Box Terminated at IDF for Future Use
- Install Box 1' below Roof Line and 1' in from the Corner of Building



APPROVED
DIV. OF THE STATE ARCHITECT
APP. 01-117762 INC:1
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 12/17/2018

HKIT ARCHITECTS
538 NINTH STREET SUITE 240 • OAKLAND, CA 94607
T 510 625 9800 • F 510 625 9801 • WWW.HKIT.COM

Bellecci & Associates, Inc.
Civil Engineering • Construction Management • Land Surveying
2280 Diamond Boulevard, Suite 130 Concord, CA 94520
Phone (925) 686-6500 Fax (925) 686-6529

REGISTERED PROFESSIONAL ENGINEER
ROBERT E. BELLECCI
No. 43536
CIVIL
STATE OF CALIFORNIA
11-29-18

CONSTRUCTION NOTES

- D STORM DRAIN
- D1 INSTALL 18" DIAMETER NYLOPLAST STORM DRAIN INLET OR APPROVED EQUAL WITH DOME GRATE. SEE DETAIL (7/C4.1)
- D2 INSTALL 18"X16" STORM DRAIN INLET WITH ADA FRAME & GRATE. SEE DETAIL
- D3 INSTALL SDCO ABOVE OVERFLOW GRATE 2" MIN AT BIORETENTION
- D4 POC FOR RAIN WATER LEADERS. FOR RAIN WATER LEADERS. SEE ARCHITECT PLANS
- D6 INSTALL 6" PVC SDR-26
- D10 INSTALL 10" PVC SDR-26
- D12 INSTALL 12" PVC SDR-26
- D13 CONTRACTOR TO LOCATE AND VERIFY STORM DRAIN VERTICAL/ HORIZONTAL DIMENSIONS, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- D14 STORM DRAIN OUTFALL INTO PBIORETENTION
- D15 ROCK OUTFALL ENERGY DISSIPATER. SEE DETAIL (6/C4.2)
- D18 INSTALL 4" PVC SDR-35 PERFORATED
- D19 CONTRACTOR TO OBTAIN ENCROACHMENT PERMIT FROM THE CITY OF SAN LEANDRO PRIOR TO ANY CONSTRUCTION IN CITY RIGHT OF WAY

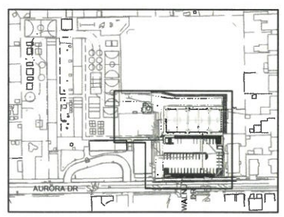
- S SEWER
- S1 INSTALL 4" PVC SDR-26
- S2 INSTALL SSCO, SSCO BOX AND LABEL "SEWER" ON LID. SEE DETAIL (6/C4.1)
- S3 STUB SEWER 5' AWAY FROM BUILDING. BUILDING POC. SEE BUILDING MANUFACTURER PLAN FOR EXACT LOCATION
- S4 CONTRACTOR TO LOCATE AND VERIFY SEWER VERTICAL/ HORIZONTAL DIMENSIONS, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- S5 INSTALL 8" PVC SLEEVE THROUGH BIORETENTION WALL

- W WATER
- W1 INSTALL 2" COPPER, 2.5' MINIMUM COVER
- W2 INSTALL WATER VALVE, WATER VALVE BOX AND LABEL "WATER" ON LID. SEE DETAIL (6/C4.1)
- W3 STUB WATER 5' AWAY FROM BUILDING. SEE BUILDING MANUFACTURER PLAN FOR EXACT LOCATION
- W4 CONTRACTOR TO LOCATE AND VERIFY WATER VERTICAL/ HORIZONTAL LOCATION, INVERT ELEVATIONS, AND MATERIAL PRIOR TO CONSTRUCTION
- W5 POC TO EXISTING WATER

- A ADJUST TO GRADE
- A1 ADJUST TO GRADE UTILITY BOX

LEGEND

- ASPHALT CONCRETE
- LANDSCAPE. SEE ARCHITECT PLANS
- BIORETENTION



KEY MAP
SCALE: 1" = 150'

GARFIELD ELEMENTARY SCHOOL MODULAR CLASSROOMS INCREMENT 1

SAN LEANDRO, CA

JOB NO.	60214GES–INC1
DRAWN	KC
CHECKED	RB
JOB CAPTAIN	AF

DATE

50% CD	09/04/2018
DSA SUBMITTAL	09/26/2018
DSA BACKCHECK	11/29/2018

DRAWING TITLE

UTILITY PLAN

SCALE

C3.1

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TYRRELL
Plumbing Mechanical
579 Arlene Drive
Vacaville, CA 95688
Commercial
Residential • Industrial
Ph: 707 449 6368 • Fax: 707 455 0124
www.tyrrellplumbing.com

Work Order/Invoice № 1623

Lic # 1032556

TO: JLC

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY: Mark	WORK TEL.
CUSTOMER ORDER NO.	☑ DAYWORK ☐ CONTRACT ☐ EXTRA ☐ OVERTIME ☐ OTHER
STARTING DATE: 9/23/19	
JOB NAME / NO.: Garfield Elementary	
JOB LOCATION: San Leandro, CA	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAIN(S)							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

Put up more supports and ran pipe for the extra hose bib added by the Condensors on grid line (1). Also had to cut out dense glass and mount the new hose bib.

LABOR	HRS.	RATE	AMOUNT
Alex Vasquez	4	120.08	$480.32
Neil Ar	1	58.01	$58.01
TOTAL LABOR			538.33

QTY.	MATERIAL	UNIT	AMOUNT
1	Wilkinsford B24 Wall Hyd		$419.78
60'	3/4" type L Copper pipe		$141.02
5	Felted Clevis hangers	4.32	$21.60
10'	3/8" all threaded rod		$3.36
6	3/4 COP COUP	$1.44	$8.64
6	3/4 COP 90	$2.12	$12.72
1	3/4 COP MIP ADPT		$3.32
10	3/8 HEX NUTS		.72
10	3/8 FLAT WASHERS		.66

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

X MKC MARK CAMPBELL 9/25
SIGNATURE DATE

Thank You!

TOTAL MATERIALS	$611.82
TOTAL LABOR	$538.33
15%	$180.32
TAX	$52.00
OTHER CHARGES	
TOTAL	$1382.47

PACE SUPPLY CORP
10 ENTERPRISE CT.
NAPA CA 94558
PHONE#: 707-252-9345

* * Q U O T A T I O N * *

TO: TYRRELL PLBG / GARFIELD ELEM
** JOB ACCOUNT **
579 ARLENE DR
VACAVILLE, CA 95688

DATE: 10/11/19 NO. 981360
TO DATE: 11/10/19
JOB: CHANGE ORDER

FOB: ORIGIN
PREP. BY CHAD SMITHBACK

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Qty	Part Number	Description	Price...	Extended
1	===>			
1	WDFB2434RB	3/4 FIP RB ANTI SIPHON WALL HYD W	419.78	419.78
60	COPLHARD34	3/4*20 TYPE L HARD COPPER PIPE	235.03	141.02
6	CFTC34	3/4 COPPER COUPLING (7/8 OD)	1.44	8.64
6	CFT934	3/4 COPPER 90 ELBOW	2.12	12.72
1	CFTMA34	3/4 COPPER X MIP ADAPTER	3.32	3.32
5	BLNCHF34	3/4 CLEVIS HANGER FELT LINED PLAT	4.32	21.60
10	RODG38	3/8*10' ALL THREAD ROD PLTD QTY=F	33.60	3.36
10	BLTN38	3/8 HEX NUT PLTD	7.20	.72
10	BLTW38	3/8 FLAT WASHER PLTD	6.60	.66
				611.82

QUOTATION TOTALS 611.82

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: 020
Date: 10/21/19
Job: 1-18-1824 Garfield ES (JLC)
Phone:

Description: Furnish & install sand slurry over storm drain pipe per RFI #009R1 response from geotech.

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:
Furnish & install sand slurry over storm drain pipe per RFI #009R1 response from geotech.

Description	Labor	Material	Equipment	Subcontract	Other	Price
MK Pipelines - COR #011				$5,836.25		$5,836.25
					Subtotal:	$5,836.25
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$5,836.25	5.00%	$291.81
			Bond & Insurance	$6,128.06	2.00%	$122.56
					Total:	**$6,250.62**

The schedule will be TBD.

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

Submitted by: Matt Mersich
Jeff Luchetti Construction

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Mark Campbell (Jeff Luchetti Construction, Inc)

MK PIPELINES, INC.

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

Potential CHANGE ORDER REQUEST

19-29 — Garfield ES

Subject: RFI 09 Slurry install

To

Stephanie Madson
Jeff Luchetti Construction, Inc.
70 Stony Point Road
Suite D
Santa Rosa, CA 95401
(707) 527-5788
(707)542-7718 (FAX)

Number: **COR 11**
Revision Number: **0**
Date: 10/21/2019
Work Type: Price / Do Not Proceed
GC COR / RFI No: 09
Days Valid: **30**

Return To

Carol Jones
MK Pipelines
3708 Bayshore Blvd
Brisbane, CA 94005
415-825-5000
415-825-5001 (FAX)
caroljones@mkpipelines.com

Scope Of Work

Furnish and Install sand slury over RWL pipe per RFI

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	100—Labor	Foreman	Labor	$107.50	1.00 *Hrs*	1.00	$107.50
002	100—Labor	Operator	Labor	$102.50	1.00 *Hrs*	1.00	$102.50
003	100—Labor	Laborer	Labor	$85.00	1.00 *Hrs*	1.00	$85.00
004	100—Labor	Laborer	Labor	$85.00	1.00 *Hrs*	1.00	$85.00
005	300-Equipment	Excavator - JD-50D	Equipment	$58.00	1.00	-	$58.00
006	300-Equipment	Dumper - Terex	Equipment	$45.00	1.00	-	$45.00
007		Skidsteer	Equipment	$42.00	1.00	-	$42.00
008		Work truck and tools	Equipment	$35.00	1.00	-	$35.00
009		Sand Slurry	Material	$215.00	21.00	-	$4,515.00

Breakout

Labor :	$380.00
Overhead Percent @ 15%:	*$57.00*
Equipment :	$180.00
Overhead Percent @ 15%:	*$27.00*
Material :	$4,515.00
Overhead Percent @ 15%:	*$677.25*
Total:	**$5,836.25**

Signed By: 

Dated: 10/21/2019

Sean Brennan
Project Manager

Matt Mersich

From: Eric Swenson <eswenson@geo-eng.net>
Sent: Monday, October 21, 2019 10:44 AM
To: Mark Campbell; Matt Mersich; Stephanie Madson; Ridge Greene
Cc: Nick Malve; Paul Gilles; Mac Morris; Sean Brennan (seanbrennan@mkpipelines.com)
Subject: RE: Backfill Garfield

We recommend that this pipe be encased in a lean mix of concrete. As a minimum, we recommend the use of 2-sack lean concrete slurry fully encasing the pipe. Unless directed by the IOR or DSA, we do no believe that concrete cylinders will be needed.

Eric

-----Original Message-----
From: Mark Campbell <MarkC@jlcbuild.com>
Sent: Monday, October 21, 2019 10:38 AM
To: Matt Mersich <mattm@jlcbuild.com>; Stephanie Madson <StephanieM@jlcbuild.com>; Ridge Greene <Ridge@rgmassociates.com>
Cc: Eric Swenson <eswenson@geo-eng.net>; Nick Malve <Nick@rgmassociates.com>; Paul Gilles <paulg@jlcbuild.com>; Mac Morris <macm@jlcbuild.com>; Sean Brennan (seanbrennan@mkpipelines.com) <seanbrennan@mkpipelines.com>
Subject: FW: Backfill Garfield

Matt,

Please issue the following RFI. Mark as URGENT.

RFI #9 provides for the addition of a storm drain line to pick up roof water runoff at the back of the building at Garfield School. Due to the shallow depth of the piping, it will be impossible to get compaction using native soil over the top of the pipe. We suggest some type of controlled density fill (CDF). Please advise.

-----Original Message-----
From: Mark Campbell <MarkC@jlcbuild.com>
Sent: Monday, October 21, 2019 10:14 AM
To: Mark Campbell <MarkC@jlcbuild.com>
Subject: Backfill Garfield