Change Order

Project:
John Muir Landscape Project

CO #: 1
Date: 5/19/2020
Contract Date: 2/7/2020
DSA Application #: N/A
DSA File #: N/A

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
San Leandro, CA 94577

Contractor: **Suarez & Munoz Construction, Inc.**
2490 American Ave
Hayward, CA 94545

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

Work Based Upon: Three proposed change orders: (See attached back-up)
#1- Replace 5 old drain inlets with new 12"x12 DI's, install new 6" storm drain pipe to replace existing 4" full of roots, demo and replace concrete for new 6" SD pipe.
#2- Flush storm drain system after work is nearing completion to verify flow of water
#3 Remove trees that were determined to be in poor health by the arborist

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☒ Lump Sum increase of: **$31,639.35**
   - ☐ 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
Integrated Design Studio **277 Flamingo Road** **Mill Valley, CA 94941**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Suarez & Munoz Construction Inc.** **2490 American Ave** **Hayward, CA 94545**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

Re: John Muir Middle School

Breakdown

Cost proposal - Remove and replace DI's, pavement and SD PIPE

Scope: **Remove and replace approx. 204 SF of new concrete to install 51 LF of 6" pipe. Scope also**
Exclusions: **includes installing 5 new 12" DI's.**

	Materials	Qty	Unit	Unit price	Total
	12" x 12" DI	5	EA	$ 1,900.00	$ 9,500.00
	Install 6" SD Pipe	51	LF	$ 50.00	$ 2,550.00
Sub	Remove and replace Pavement	204	SF	$ 18.00	$ 3,672.00

Total	**$15,722.00**
Total Sub @ 5% M/U	**$183.60**

Total	**$15,905.60**

Your prompt response is being requested.

Please let me know if you have any questions regarding this proposal.

Efrain Ibarra
Suarez Munoz Construction
510 774-0920

smc

Re: John Muir Middle School

Breakdown

Cost proposal - Flush Storm Drain system

Scope: **Roto Rooter to flush existing storm drain system within project site.**
Exclusions: **Video storm Drain**

	Materials	Qty	Unit	Unit price	Total
Sub	Flush SD System - Roto Rooter (est. 4 hrs to complete)	1	LS	$ 5,675.00	$ 5,675.00
	Total				**$5,675.00**
	Total Sub @ 5% M/U				**$283.75**
				Total	**$5,958.75**

Your prompt response is being requested.

Please let me know if you have any questions regarding this proposal.

Efrain Ibarra
Suarez Munoz Construction
510 774-0920

smc

ROTO-ROOTER
PLUMBING & DRAIN SERVICE
1-800-GET-ROTO (438-7686)

PROPOSAL FOR HOME IMPROVEMENT CONTRACT

Roto-Rooter Services Company
For Service Please Call 1-800-GET-ROTO (438-7686)
General (925) 270-1399 • Fax (925) 798-1852
195 Mason Circle, Concord CA 94520
License #806952

Date 05/06/20
Ticket No. 80 21817713

See Binding Terms on Reverse and Attached

Proposal Submitted To		Work To Be Performed At	
Name		Name	John Muir School
Street		Street	1444 Williams St.
City		City	San Leandro
State	Zip	State	CA. Zip 94577
Telephone Number		Telephone Number	510-774-0920

Roto-Rooter hereby proposes to furnish all the materials and to perform all the labor necessary for the completion of:
(Include make and model of materials and necessary labor, and state anticipated contingencies that would materially alter the estimated completion date.)

Roto Rooter will use Hydro Jet, T-Rot, And Vacuum Truck to clean Storm System in Breezeway. 4"-6" up to 12" To Be Jetted And Cleaned, (Provided all access points available) All Vacuumed Material to Be hauled off For Disposal Paving Parking.

Job will be completed on time and materials After 4 HRS As Needed And Approved.

1st 4 Hours $567.00

*Add time at $750 Hr After 1st 4 HRS

1. Roto-Rooter will perform the work described above and supply all required materials for the sum of $ 567.00. Customer will make payment as follows:

Option A (complete if applicable):

_____ % of the cost ($_____) upon execution of this proposal.

_____ % of the cost ($_____) upon the start of work.

Balance of the cost upon completion of the job.

Option B (check if applicable):

☑ *The total sum will be billed upon completion of the work and is payable within 30 days (commercial accounts with approved credit only).*

The down payment may not exceed $1,000 or 10 percent of the contract price, whichever is less.

2. The approximate starting date is _____, and the approximate completion date is _____. Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.
3. If a box is checked below, Roto-Rooter is providing a service guarantee on the terms described on the reverse side of this proposal.

	Commercial	Residential
Main/Branch Lines	☐ 30 Days	☐ 6 Months
Toilet Auger	☐ 24 Hours	☐ 7 Days
Plumbing Repair	☐ 90 Days	☐ 6 Months
Plumbing Replacement	☐ 90 Days	☐ 1 Year
Extended Guarantee		☐ 1 Year

4. THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS PROPOSAL WILL BE BINDING ON THE PARTIES.
5. This proposal may be withdrawn by Roto-Rooter if not accepted within _____ days. This proposal constitutes the entire agreement between the parties, and no modifications will be valid unless in writing and signed by both parties.
6. Other _____

Respectfully submitted:

Technician Signature

Rudy H. 2996
Printed Name/Technician Number

5/06/20
Date

WORK ORDER AUTHORIZATION / WAIVER

I have asked Roto-Rooter to provide the services indicated and agree to pay the amounts specified. I have read and agree to the terms on the reverse side and attached, including the limits on Roto-Rooter's responsibility specified in those terms. Under Section 1689.13 of the order to induce Roto-Rooter to provide these services: 1) I initiated this contract; 2) I executed this contract in connection with the making of emergency or immediately necessary repairs for the protection of persons or real or personal property as detailed on this contract; and 3) I expressly acknowledge and waive the right to cancel this contract within three or seven business days, whichever applies.

Note: You have the right to require Roto-Rooter to have a performance and payment bond; however, Roto-Rooter can charge you for the cost of procuring a bond. Statutory Notice of Cancellation, if applicable, may be sent to Roto-Rooter Services Company, 195 Mason Circle, Concord CA 94520.

X _____
Customer Signature

X _____
Printed Name

_____
Date

OFFICE COPY

PF-CA-TCCA-4(09/18)

Re: John Muir Middle School

Breakdown

Cost proposal - Remove 3 Trees in Area 1

Scope: **Remove 3 oak trees in area 1.**

Exclusions:

Materials	Qty	Unit	Unit price	Total
Large Oak Trees	2	EA	$ 3,000.00	$ 6,000.00
Small Oak Tree	1	EA	$ 2,500.00	$ 2,500.00

Total	**$ 8,500.00**
Total Mark Up @ 15%	**$ 1,275.00**
Total	**$ 9,775.00**

Your prompt response is being requested.

Please let me know if you have any questions regarding this proposal.

Efrain Ibarra
Suarez Munoz Construction
510 774-0920

smc