SAN LEANDRO UNIFIED SCHOOL DISTRICT
Business Services Division

PO Change Order Request Form

This form will be used to request a change in the amount of the Purchase Order. Please use a plus (+) sign to indicate an increase or a minus (-) sign to indicate a decrease in the balance of the Purchase Order.

Vendor Name JLC P.O.# J19-00214

Acct. No: 212-6270-9112-0000-8500-003-30- -803 Amount $ 17,004.35

Acct. No: Amount $

Comments:
Please increase the above PO by $17,004.35 to cover the attached approved Change Order #2 on Jefferson ES Modulars

Authorized Signature: _____ Date:

Posted By: (Purchasing): Date:

Budget Transfer # _____ Posted By: _____ Date:_____

All requests should be completed by site staff and then approved by site/program Manager. Please forward all signed and completed paperwork to the Purchasing Dept. in the District Office.

If necessary, please attach Budget Transfer request to this form to cover the increase of the Purchase Order. If there is a Budget Transfer Form attached, both requests will be forwarded to the Budget Technician, which will be processed and later forwarded to the Purchasing Dept.

Change Order

Project: **Jefferson Modular Classrooms**
14300 Bancroft Ave.
San Leandro, CA 94578

CO #: 2
Date: 6/30/2020
Contract Date: 12/17/19
DSA Application #: 01-118103
DSA File #: 01-35

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

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: 2 Proposed Change Orders (see attached for back-up)

PCO #4 Extend Fire Alarm to Existing Portables

PCO #10 Installation of Security Cages Around Condenser Units

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Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☒ Lump Sum increase of: $17,004.35
   - ☐ 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
WLC Architects **2600 Tenth Street, Suite #500** **Berkeley, CA 94710**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**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:_____

JL CONSTRUCTION

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 Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 004
Date: 5/4/20
Job: 1-19-1911 SL Jefferson (JLC)
Phone:

Description: Extend FA to Existing Portables

Reason: Change in Scope

Source: Budget

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

- Cost to extend Fire Alarm system to existing portables per district request & RFI #030.
- Install Approx.. 30' of conduit from PIV to existing Christy box(saw cut/trenching/sand bed/ backfill/ AC patching by others).
- Install rigid conduit at ext. of portable, EMT at interior of classroom.
- Connect the existing, 2 classroom and 1 restroom portables to the new E3 FACP. Devices will be replaced to communicate with new FACP.
- Allowance for Interior/Exterior Wall Repairs, Conduit Painting, Existing Retrofit Repairs as needed.
- Any additional work not disclosed within this CP will be performed on a T&M basis.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Elco Electric - CO #5				$7,855.74		$7,855.74
Allowance - Drywall Repairs/Conduit Painting/ Existing Retrofitting				$2,500.00		$2,500.00
					Subtotal:	$10,355.74
	Fee for Labor, Material, Equipment					$0.00
		Fee for Subcontractors		$10,355.74	8.00%	$828.46
		Bond & Insurance		$11,184.20	2.50%	$279.61
					Total:	**$11,463.81**

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: Peter Marton (JL Modular, Inc.), Stan Stehlik (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: 5/1/2020

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

Regarding Job: JEFFERSON INC#1

C/O Number:	5	**Comments**
Sequence:	0	EXTEND FIRE ALARM SYSTEM TO EXISTING PORTABLES
Owner C/O No:		

Description	Amount
INSTALL APPROX. 30' OF CONDUIT FROM PIV TO EXISTING CHRISTY BOX (SAWCUT/TRENCHING/SAND BED/BACKFILL/AC PATCH IS BY OTHERS) 4 HRS	529.80
INSTALL RIGID CONDUIT AT EXT OF PORTABLE, EMT AT INTERIOR OF CLASSROOM: 16 HRS	2,119.20
MISC MATERIALS: 30' PVC, 30' RIGID CONDUIT, 40' EMT, BOXES, FITTINGS	125.00
SOUND & SIGNAL FIRE ALARM WORK	4,057.05
OH&P	1,024.66

Current Change Order $ 7,855.71

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

Representative: _____ Date: 5.1.20
Elco Electric,Inc.

Sound & Signal Inc.

277 Rickenbacker Circle
Livermore, Ca. 94551
(925) 455-1778
(925) 455-6153 FAX
DIR Public Works Reg #1000000276
California Contractors Lic. # 494676

Jefferson ES Existing Portables FA adds

Date: 5/1/20

To: Ben Ortiz

Company: Elco Electric Inc.

From: **Steve Ackermann**

Total Number of Pages: 1

Please see the below pricing to connect the existing, 2 classroom and 1 restroom portables to the new E3 FACP. Devices will need to be replaced to communicate with new FACP:

Jefferson Existing Portables FA				
	Material	QTY	Cost	EXT
GW/FCI Smoke Detector	PL3	8	$65.08	$520.64
GW/FCI Module for Heats	AMM2-F	8	$54.23	$433.84
Wire		1	$333.75	$333.75
			Material Cost	$1,288.23
Labor Install, Program and Test		24.00	$100.00	$2,400.00
			Labor Cost	$2,400.00
			Recap	
			Material Cost	$1,288.23
			Labor Cost	$2,400.00
			Subtotal	$3,688.23
		O/P	10%	$368.82
			Total Cost	**$4,057.05**

Respectfully,
Steve Ackermann
Sound & Signal

Does not include installation of electrical back boxes or any conduit.

JL CONSTRUCTION

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 Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 010
Date: 6/23/20
Job: 1-19-1911 SL Jefferson (JLC)
Phone:

Description: Security Cages for Condensers

Reason: Change in Scope
Source: Budget

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

Furnish & Install (4) Micro Metal CG-0604 Security Gages for Condensers 38 x 38 x 43. Per RFI #033

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP #005 - Simpson Proposal 6/19/20				$5,005.00		$5,005.00
					Subtotal:	$5,005.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$5,005.00	8.00%	$400.40
			Bond & Insurance	$5,405.40	2.50%	$135.14
					Total:	**$5,540.54**

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), Stan Stehlik (Jeff Luchetti Construction, Inc)

SIMPSON
SHEET METAL INC.
HEATING & AIR CONDITIONING
LIC# 418913

P.O. Box 2834, Santa Rosa, CA 95405
Phone: 707-576-1500
Fax: 707-576-1639

Proposal

Submitted To:	Jeff Luchetti Construction, Inc.	**Job Name:**	Jefferson Elementary School Modular Classrooms
Address:	70 Stony Point Road, Suite D Santa Rosa, CA 95401	**Job Address:**	14300 Bancroft Ave San Leandro, CA 94578
Phone:	527-5788	**Date:**	06-19-20
Date of Plans:	07-11-19	**Architect:**	JLM Modular

We hereby propose the following:
Scope of Work: Supply and install all work as per plans and specifications provided. All work shall be in accordance with the contract documents with any exceptions noted below.

Condenser Cages: Furnish and install the following:

4ea. Micro Metal CG-0604 Security Gages for Condensers 38" x 38" x 43"

Material	$ 3,142.
Labor 10hrs	$ 1,408.
10%	$ 455.
Total Bid Price	**$ 5,005.**

Excludes:
Permits, bonds and fees.
Line voltage electrical and condensate drains.
Carpentry, cutting, blocking and framing.
Concrete pads.
Trenching and back fill.
Coring, painting and patching.

Simpson Sheet Metal Inc. warrants the installation(s) described above for a period of one (1) year from the date of completion. We agree to make repairs and/or replace to the extent necessary as determined in our sole discretion any or all such work that may prove defective in workmanship and / or materials within the specified period stated above. Extended warranties may apply to portions of the installation (i.e. compressors or heat exchangers), see manufacturers warranty information for specific terms. Labor is not included beyond one (1) year.
Supply Items: Those items designated as "supply" or "supply only" are provided at Contractor's request for installation by Contractor or others hired by Contractor. Simpson shall not install items designated as "supply" or "supply only", shall have no obligation to supervise or provide labor for the installation of such items and shall not be responsible for the installation of such items by others. Contractor shall defend, indemnify and hold harmless Simpson from any liabilities, claims or demands related to installation of items designated "supply" or "supply only".

We propose to furnish labor and materials complete in accordance with specifications above for the amount of:

Dollars: See above

Payment to be made as follows: Progressive as billed.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. In the event legal action is instituted by either party. The prevailing party shall be entitled to reasonable attorneys fees and costs. After 30 days any unpaid invoices or portions thereof will be charged interest at 5% plus the rate established by the F.R.B. of S.F. on advances to members banks under section #13 & 13A of the F.R. act. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are covered by Workers Compensation Insurance.

Authorized Signature: *Ryan Shubel*

Proposal good for 30 days.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified . Payment will be made as outlined above. I have read and agree to all exclusions.

Signature _____

Date of Acceptance _____

Signature _____