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: 212-6270-9112-0000-8500-005-30- -801 Amount $ 23,192.24

Acct. No: Amount $

Comments:
Please increase the above PO by $23,192.24 to cover the attached approved Change Order #4 on McKinley 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: **McKinley Modular Classroom Building**
McKinley Elementary School
2150 East 14th Street
San Leandro CA 94577

CO #: 4
Date: 8/04/20
Contract Date: December 11, 2019
DSA Application #: 01-118102
DSA File #: 01-35

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
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 #13R1 – Work associated with CCD#6 and RFI #42.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: **$ 23,192.24**
   - ☐ 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 Avenue** **San Leandro, CA 94577**	**Jeff Luchetti Construction, Inc.** **70 Stony 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: 013R1
Date: 7/13/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: CCD #6 & RFI #42

Reason: Change in Scope
Source: Budget

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

Place & grade AB, delete mow bands & modified curbs, supply & install for sleeves & footings for basketball posts. Allowance for install and welding of basketball posts. Striping of basketball courts has been excluded and removed from this CP and is to be preformed by the District at later date.

Description	Labor	Material	Equipment	Subcontract	Other	Price
RH Concrete - Proposal 6/25/2020				$7,600.00		$7,600.00
Bay Cities Paving & Grading - CP #1006				$8,332.54		$8,332.54
JLM CP 008 - Ahlborn - COR #3				$3,018.00		$3,018.00
Basketball Post Install Allowance				$2,000.00		$2,000.00
					Subtotal:	$20,950.54
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$20,950.54	8.00%	$1,676.04
			Bond & Insurance	$22,626.58	2.50%	$565.66
					Total:	**$23,192.24**

The schedule will be TBD.

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

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Vic Vazquez (Jeff Luchetti Construction, Inc)

1909-005

License # 773648

R.H. CONCRETE PROPOSAL

CP 013R1

Licens Type: C-8 HIC

To: JLC **Phone:**

Attn: Stephani/Vic **Fax:**

Job: McKinley ES **Date:** 25-Jun-20

Re: RFI/CCD Changes as noted below

REQUEST FOR CONTRACT ADDENDUM FOR ADDED WORK PER YOUR REQUEST:

The folowing work was requested and requires either a contract addendum or P.O. to proceed:

INCLUDES:

~~**RFI 29: Add 8 Bollards (drill and install bollards supplyed by others: $1,800**~~

CCD6/RFI142: Delete Mow bands add curb and modify per RFI 142: $2,100

CCD6: Add footings for 4 Basketball Hoops (sleeves set by others): $5,500

~~**CCD 11: Delete curb & Guttter and modify AC Pads: ($8,000)**~~

EXCLUDES:

Hauling off spoils and anything not listed above.

Price: ~~**$1,400.00**~~ $7,600.00

NOTES:

Phone: (408) 947-8933
Fax: (408) 947-8927
Cell: (408) 210-4383
Email: john@rhconcrete.com

Johnny Bracamonte
Senior Estimator,
R.H. Concrete Const.

ACCEPTANCE OF PROPOSAL

SIGNATURE:_____ DATE:_____

TITLE:_____

3-400-100

1909-001

CP 013R1

BAY CITIES PAVING AND GRADING
P.O. BOX 6227

CONCORD, CA 94524
Phone: 925 687-6666

06/11/20

JL CONSTRUCTION, INC.
70 STONY POINT RD
STE D
SANTA ROSA, CA 95401

MCKINLEY ES

Attention: ELEANOR ALVARADO
Project: 4042 / MCKINLEY ES
Reference: CCD#6 GRADING ADJUSTMENT

Submitted Date:
Change Request #: 1006 .....$8,332.54

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, we reserve the right to submit those costs and time extensions at that time.

If you have any other questions, please do not hesitate to contact this office.

Sincerely,

BAY CITIES PAVING AND GRADING

B01-RICH GODINA, Project Manager

2-100-100

05/15/2020 17:15
4042CR1006 4042 CR1006 CCD#6 GRADING ADJUSTMENT
*** RICHARD

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
10	CCD#6 GRADING		1.000	LS	8,332.54	8,332.54
			Bid Total	========>		$8,332.54

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 10				Land Item	SCHEDULE: 1 100						
Description = CCD#6 GRADING				Unit = LS	Takeoff Quan: 1.000				Engr Quan:		1.000
410040	**PLACE/GRADE AB**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
AB/AC	AB/LARGE		12.00	CH	**Prod: 1.5000 S**			Lab Pcs: 4.00	Eqp Pcs:		2.00
8BD	Backdrag, JD 210 Loade	1.00	12.00	HR	58.100				697		697
8ROLLSDR84S	84" Single Roller Vib	1.00	12.00	HR	120.000				1,440		1,440
F	Foreman	1.00	12.00	MH	114.230	1,371					1,371
GS	Gradesetter	1.00	12.00	MH	112.030	1,344					1,344
L	Laborer	1.00	12.00	MH	79.510	954					954
O	Operator	1.00	12.00	MH	112.030	1,344					1,344
$7,150.80	48.0000 MH/LS		48.00	MH	[5013.6]	5,014			2,137		7,151
620080	**OFFHAUL EXCESS MATL**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
5SUPER	Super Dump	1.00	1.00	LDS	375.000			375			375
=====> Item Totals: 10 - CCD#6 GRADING											
$7,525.80	48.0000 MH/LS		48.00	MH	[5013.6]	5,014		375	2,137		**7,526**
7,525.800	1 LS					5,013.60		375.00	2,137.20		7,525.80
$7,525.80	***** Report Totals *****		48.00	MH		5,014		375	2,137		**7,526**

>>> indicates Non Additive Activity

------Report Notes:------

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB NOTES

```
Estimate created on: 06/20/2014 by User#: 3 -
Source estimate used: \\FILESRV\SHARED\HEAVYBID\EST\ESTMAST

***********Estimate created on: 05/15/2020 by User#: 11 - RICHARD
Source estimate used: W:\EST\BCPCCO
```

* on units of MH indicate average labor unit cost was used rather than base rate.

[ ] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%

------Calendar Codes------

5-8 5 DAY - 8 HOUR DAYS

1910-002

CP 008

Change Order Request

Ahlborn COR#: 3
GC #:
Date: 06/30/20
Proposal #:
Type: Public

Ahlborn Project Name: McKinley MOD **Ahlborn Project #:** 02-19-009

To:	JLC Builders	**From:**	Ahlborn Structural Steel, Inc.
Attn:	Gavin Barquero		Matt Bowe
			1230 Century Court
			Santa Rosa, CA 95403
Phone:	**Fax:**	**Phone:**	(707) 573-0742 **Fax:** (707) 573-0788
Email:		**Email:**	matt@ahlbornco.com

We hereby propose the following changes:

Fabricate and supply (FOB) four 3-1/2" (4"od) sch 40 x 8'-0" pipes for basketball pole dowels. Ahlborn will weld poles to dowels after installed by others.
1) Field welding is priced to be done while a crew is in the area.
2) See attached material and labor break out.

Change Order Price: **$ 3,018**

This price is good for 30 days. If conditions change, this price is void. We are requesting a time extension of **21** days in conjunction with this change.

Matt Bowe — **Author**

6/30/2020 — **Date Sent**

☐ Accepted

The above prices and specifications of this Change Order Request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract and bid proposal including specific and standard exclusions and clarifications, unless otherwise specified in this change order.

Authorized Signature

Date of Acceptance

5-100-100

Price Breakdown

Ahlborn C.O.R. #	3
G.C. #	0
Date:	06/30/20

Ahlborn Project Name: McKinley MOD **Ahlborn Project #:** 02-19-009

MATERIALS			
Quantity	**Description**	**Price**	**Total**
2	PI 3.5" (4"od) sch40 x21'-0 (Price per length)	$364.00	$ 728.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Sub-Total Materials	**$ 728.00**
		Sales Tax @ 8.50%	$ 61.88
		Material Mark up @ 15%	$ 118.48
		Total Materials:	**$ 908.36**

EQUIPMENT					
Description	**Time on Job**		**Delivery/Pickup**	**Price**	**Total**
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
		DAY		#N/A	$0.00
				Sub-Total Equipment	**$ -**
				Sales Tax @ 8.50%	$ -
				Equipmentl Mark up @ 15%	$ -
				Total Equipment:	**$ -**

FIELD LABOR				
Labor Type	**Man Hours**	**Rate Category**	**Price Per MH**	**Total**
Ironworker-Superintendent	8	Regular	$136.00	$ 1,088.00
		Doubletime	#N/A	$ -
		Doubletime	#N/A	$ -
		Regular	#N/A	$ -
			#N/A	$ -
			#N/A	$ -
		Day	#N/A	$ -
			#N/A	$ -
			#N/A	$ -

Price Breakdown

Ahlborn C.O.R. #	3
G.C. #	0
Date:	06/30/20

Ahlborn Project Name: McKinley MOD **Ahlborn Project #:** 02-19-009

			#N/A	$	-
			Sub-total Field Labor	**$**	**1,088.00**
			Labor Mark-up @ 35%	$	380.80
			Total Field Labor	**$**	**1,468.80**

SHOP LABOR

Labor Type	Rate Type	Man Hours	Price Per MH		Total
Shop Fabricator	Regular	5	$95.00	$	475.00
			#N/A	$	-
			$95.00	$	-
			#N/A	$	-
			#N/A	$	-
			#N/A	$	-
			Sub-total Shop Labor	**$**	**475.00**
			Labor Mark-up @ 35%	$	166.25
			Total Shop Labor	**$**	**641.25**

SUBCONTRACTOR

Subcontractor		Description	Total

Sub-Total Subcontractor	**$**	**-**
Subcontractor Mark-Up @ 5%	$	-
Total Subcontractor	**$**	**-**

Materials	**$**	**908.36**
Equipment	**$**	**-**
Field Labor	**$**	**1,468.80**
Shop Labor	**$**	**641.25**
Subcontractor	**$**	**-**
Total Change Order	**$**	**3,018.41**