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- -803 Amount $35,965.30

Acct. No: Amount $

Comments:
Please increase the above PO by $35,965.30 to cover the cost increase for attached Change Order #6 on the McKinley 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 #: 6
Date: 11/10/20
Contract Date: December 11, 2019
DSA Application #: 01-118102
DSA File #: 01-35

Owner: **San Leandro Unified School District**
1145 Aladdin Avenue
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: See attached for more detail:

PCO #11R1 Added Bollards

PCO #15 Added Poplar Window Sills

PCO #22 Fire Lane Striping

PCO #25 Ornamental Fencing at Condenser Units

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: $35,965.30
   - ☐ 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: 011R1
Date: 10/29/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Added Bollards Per RFI #29

Reason: Change in Scope

Source: Budget

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

Costs associated with the installation only of four (4) added bollards at FDC location per RFI #29. No cost for bollards as they were sourced from Jefferson ES project.

Description	Labor	Material	Equipment	Subcontract	Other	Price
RH Concrete Proposal 6/25/20				$1,800.00		$1,800.00
					Subtotal:	$1,800.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$1,800.00	8.00%	$144.00
			Bond & Insurance	$1,944.00	2.50%	$48.60
					Total:	**$1,992.60**

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

CP 011R1

License # 773648

R.H. CONCRETE PROPOSAL

Licens Type: C-8 HIC

To: JLC
Attn: Stephani/Vic
Job: McKinley ES

Phone:
Fax:
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 3 Bollards (drill and install bollards supplyed by others: $1,800

EXCLUDES:

Hauling off spoils and anything not listed above.

Price: $1,800

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:_____

RH CONCRETE CONTRACTORS, 336 San Jose Ave., San Jose, Ca. 95125

5-100-100

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: 015
Date: 7/10/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Added Poplar Wood Window Sills

Reason: Change in Scope
Source: Budget

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

Supply & install poplar window sills, prime & paint.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP 009 - MDB PCO #1				$6,113.97		$6,113.97
JLM CP 009 - Painting Allowance				$3,000.00		$3,000.00
					Subtotal:	$9,113.97
	Fee for Labor, Material, Equipment					$0.00
			Fee for Subcontractors	$9,113.97	8.00%	$729.12
			Bond & Insurance	$9,843.09	2.50%	$246.08
					Total:	**$10,089.17**

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)

1909-007

CP 015

MDB INTERIORS, INC.

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

Potential Change Order Request

1412-19 — McKinley Elementary School

PCO Subject: Window sills

To

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

PCO Number: **1**
PCO Revision Number: **0**
PCO Date: 12/18/2019
Work Type: Price / Do Not Proceed
Other Reference No: JLM request
Days Valid: **5**

Return To

Michael Daly
MDB Interiors, Inc.
1320 Industrial Avenue
Suite C
Petaluma, CA 94952
mike_d@mdb-interiors.com

Comments / Time Extension Request

week lead time for material from approval

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		Carpenter - Journeyman	Labor	$138.60	26.00 *Hrs*	1.00	$3,603.60
	Install 1/2"x8' poplar window sills at 26 openings						
002		Carpenter - A5	Labor	$110.25	6.50 *Hrs*	1.00	$716.63
	Prime material						
003		1/2" poplar	Material	$4.87	230.00	-	$1,120.10
	1/2"x7" poplar 2 week lead time						

Breakout

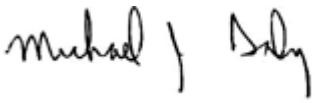
Labor : $4,320.23
Overhead Percent @ 10%: *$432.02*
Material : $1,120.10
Overhead Percent @ 10%: *$112.01*
Small Tools Cost : $129.61

13-100-150

Total: $6,113.97

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: 12/18/2019

Michael J. Daly
President

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: 022
Date: 10/6/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Fire Lane Striping

Reason: Change in Scope

Source: Budget

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

Furnish & install fire lane pavement marking/striping per CCD #6. 4" wide red fire lane outline. 12" high "FIRE LANE (NOT A PLAY AREA)" pavement marking.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Compass - Quote #2020-1099 (Fire Lane)				$4,500.00		$4,500.00
					Subtotal:	$4,500.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$4,500.00	8.00%	$360.00
			Bond & Insurance	$4,860.00	2.50%	$121.50
					Total:	**$4,981.50**

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)

CP 022

COMPASS
ENGINEERING CONTRACTORS, INC.

Quote 2020-1099
October 6, 2020

Project: **McKinley Elementary School, San Leandro**
Bid Date: **October 6, 2020**

Compass Engineering Contractors, Inc. (CEC) proposes to complete the following work per Contract Drawings & Specifications:

Bid Item	Item Description	Est. Qty.	Unit	Unit Price	Amount
1	Furnish & install painted fire lane pavement striping/marking	1	LS	$4,500.00	$4,500.00
ADDITIVE/OPTIONAL BID ITEMS					
2	Furnish & install painted pavement striping/marking for 2 basketball courts		EA	~~$5,800.00~~	~~$5,800.00~~
3	Remove/blackout 2 existing basketball courts	1	LS	~~$2,900.00~~	~~$2,900.00~~

Conditions:

1) Scope of work per email dated October 6, 2020 with CCD006 sheet A1.1
2) Includes 1 mobilization. Add $450/each additional mobilization/phase.
3) Work is to be scheduled Monday-Friday during regular working hours.
4) 2019 annual revenue > $1 million and < $5 million (if applicable).
5) Prevailing wage/certified payroll acknowledged.

Exclusions:

1) Power cleaning of pavement. Patching/repair of pavement/flatwork.
2) Parking restriction/notification.
3) Demo/removal/salvage of existing improvements other than specified above.
4) Covid-19 Third-party Jobsite Accountability Safety Supervisor (if required).
5) Bond costs, permits & other fees.

We are a union contractor (Laborers) and California Small Business Enterprise (SBE). If you have any questions regarding this quote, please contact Michael Willing at (510) 300-4667 or mwilling@compassec.com.

Compass Engineering Contractors, Inc.
Lic #868996–A,C-13,C-32 Exp. 5-31-2022/CA SBE #54649/Fed EIN 20-1773181/CA DIR #1000003328

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: 025
Date: 11/3/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Ornamental Fencing at Condenser Units

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:
Supply and install ornamental fencing at condenser units per attached sketch.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Crusdaer Fence Co. - Proposal 10/30/20				$17,075.00		$17,075.00
					Subtotal:	$17,075.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$17,075.00	8.00%	$1,366.00
			Bond & Insurance	$18,441.00	2.50%	$461.03
					Total:	**$18,902.03**

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)

1909-011

CP 025

Crusader Fence Co.
3115 Gold Valley Dr.
Rancho Cordova, CA 95742
Phone: (888) 818-9191
Fax: (916) 631-8989

C-13 License: 1056652
DIR: 1000449929
Small Business: 2015918

Friday, October 30, 2020

ATTN:STEPHANIE MADSON
Company: JL CONSTRUCTION
RE: McKINLEY ES -CONDENSOR UNIT FENCES

We are pleased to submit our quotation to furnish and install the following:

APPROX. 85 LF OF 6FT HIGH AMERISTAR IRON FENCE / MONTAGE II-MAJESTIC 3R, WITH (2) 48" X 6 FT SINGLE SWING PADLOCKABLE GATES.

Total for the above:.....$ 17,075.

Acknowledgements:

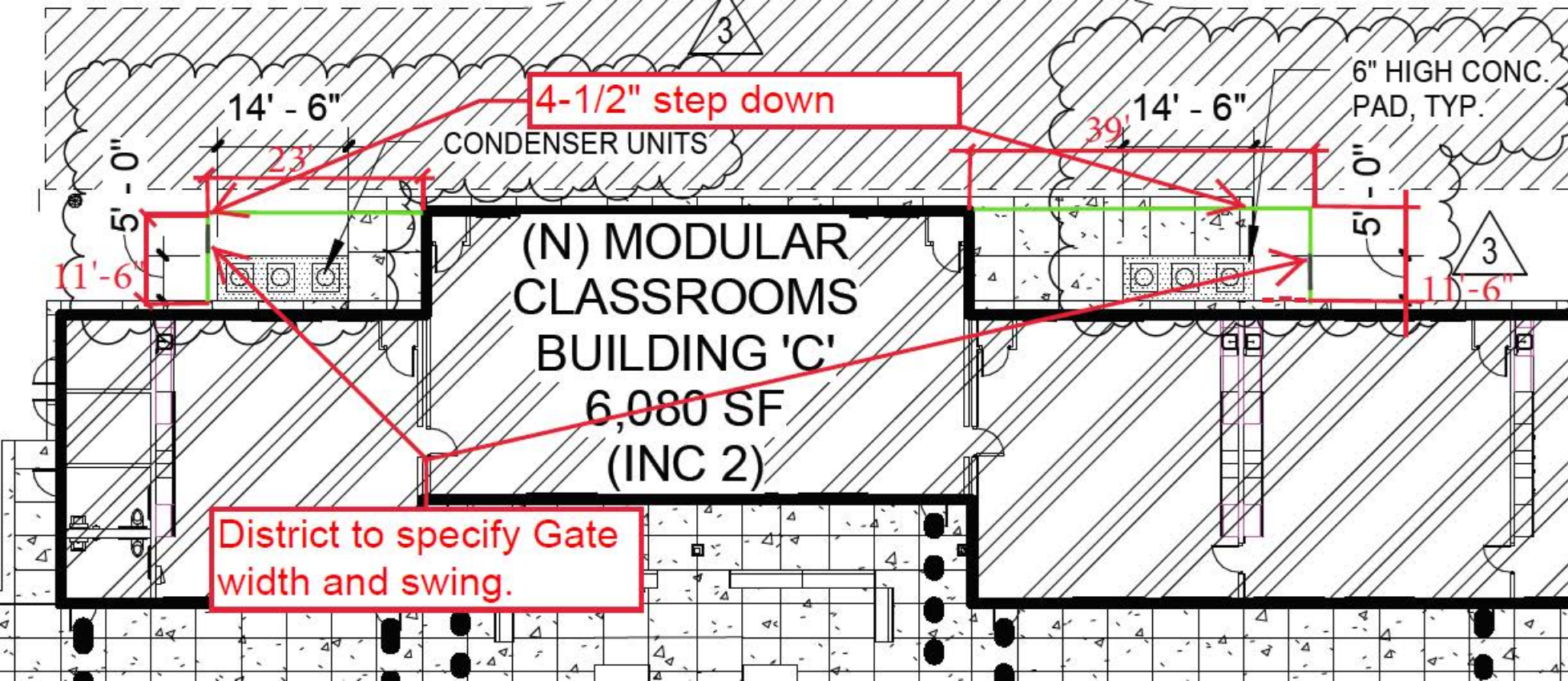
Qualifications:

- This bid document and all of its terms and conditions shall be incorporated into any contract or subcontract between Subcontractor and G.C. or Owner in relation to the project on which this bid or proposal is issued. The terms of this bid document shall control and take precedence over any terms in any other writing, contract or subcontract entered between Crusader Fence Co. and G.C. and/or Owner for this project which conflict with or are different than the terms herein. This is a material term and acceptance of this Bid or Proposal expressly includes acceptance of this term.
- Proposal is based on two move-ins, addition move-ins shall be charged at $2,300 each.
- Site shall include unencumbered access to fence lines for an all-season truck and installation equipment (i.e. Bobcat) for material delivery and work performance. If hand-digging is required as a result of poor access, Crusader Fence requires a F.C.O. by G.C. or Owner and will result in additional cost.
- Crusader Fence is not responsible for damage to landscape or objects within 6' of fence line.
- Staking of fence line shall be laid out by G.C. or Owner prior to Crusader Fence mobilization. Staking shall include all end, corner, and gate locations complete with finished grade elevations. Clearing, grading, grubbing or staking of the fence line is not included in this proposal.
- Locating of non-USA member utilities is not included in bid. Private sub-surface locating services can be added with additional cost. The G.C., Owner, and their representatives shall indemnify and hold Crusader Fence harmless from any and all liabilities resulting from damaged above or underground unmarked objects. If underground objects conflict with fence footings, hand-digging and/or hydro-vac and/or any other means to safely avoid conflict may result and Crusader Fence requires a F.C.O. by G.C. or Owner and will result in additional cost.
- Non-drillable post holes will require a signed F.C.O. by G.C. or Owner and will result in additional costs. All post holes will be drilled with a 9,000 lbs (max. size) drilling machine using a 20 min. drill time (max. time) upon refusal to determine if holes are non-drillable independent of soils report.
- Crusader Fence is not responsible for any disturbance of existing environmental contaminants.
- All posts set in concrete slabs, walls, bridge decks, etc. are to be set prior to setting concrete; or they must be blocked out or sleeved by G.C. or Owner.
- Any construction schedule shall be made in consultation with Crusader Fence and shall provide adequate time to perform all work during normal working hours based on an eight-hour day. Crusader Fence Co. is not responsible for liquidated damages if insufficient time has been allocated by G.C. or Owner.
- This bid proposal factors in a discounted cost which allows for a maximum of a 5% retention. This retention is due and payable 60 days after acceptance of Crusader Fence completed work.
- Bond rate - .65% on first $500K, .52% next $2M, .45% next $2.5M (No bond expense included in bid) Insurance - $2M G/L, $1M Worker's Compensation.
- Core drilling, saw cutting, concrete/asphalt patching, and spoils haul off are not included in this proposal.
- Crusader Fence Co. requires a letter of intent within 14 days to honor bid submission.

Thank you for the opportunity to quote this project.

Very respectfully,

JEFFREY PETERSEN
Industrial Estimator


3
14' - 6"
4-1/2" step down
CONDENSER UNITS
23'
5' - 0"
11'-6"
39'
14' - 6"
6" HIGH CONC.
PAD, TYP.
5' - 0"
3
11'-6"
(N) MODULAR
CLASSROOMS
BUILDING 'C'
6,080 SF
(INC 2)
District to specify Gate
width and swing.