SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 02/24/2021
Project Description: 19-131 Muir Additional Concrete Pavers and Planters

Bond Measure: J1
Site Location: Muir (12)
Funding Source: Landscaping (805)

Fiscal Impact: $11,096.00

Rationale: Additional costs associated with the work outlined in PCO #1 Additional Concrete, and PCO #2 Site Furnishings Installation. (See attached for backup)

Contractor/Company on the project: Suarez & Munoz Construction Inc.
Phone: 510-774-0920
Full name of person responsible to sign contract: John Suarez
Email to send contract to for DocuSign: john@suarezmunoz.com
License #: 873996

Is this a new company being used? No
Do we have a W9 on file? Yes

Change Order

Project: **Muir Additonal Concrete Pavers and Planters**
1444 Williams Street
San Leandro, CA 94577

CO #: 1
Date: 02/09/21
Contract Date: 12/22/21
DSA Application #: N/A
DSA File #: 01-35

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

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

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

Work Based Upon: 2 Proposed Change Orders (See attached for backup)

PCO #1 Additional Concrete

PCO #2 Site Furnishings Installation

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☒ Lump Sum increase of: $11,096.00
   - ☐ 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
N/A	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Suarez & Munoz Construction** **2490 American Avenue** **Hayward, CA 94545**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. PCO #01
TO DATE
CONTRACT NO. JMMS **CONTRACTOR JOB NO.**

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED**
DESCRIPTION OF WORK Additional Concrete **DATE OF REPORT**

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	4.00	80.00	$ 320.00
	Pick up Truck	8.00	35.00	$ 280.00
	Compactor		35.00	$ -
	10 Wheeler Truck	8.00	70.00	$ 560.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$ 1,160.00

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Foreman	REG.	8.00	$100.00	$ 800.00
		OT			$ -
	Laborer	REG.	8.00	$83.00	$ 664.00
		O.T.			$ -
	Operator	REG.	4.00	$112.00	$ 448.00
		O.T.			$ -
	Cement Mason	REG.	8.00	$94.00	$ 752.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -

MATERIAL and/or WORK done by SPECIALISTS **Sub Total** $2,664.00

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED AMOUNTS
Soil Disposal (CY)	8	$ 25.00	$ 200.00
Baserock	7	$ 15.00	$ 105.00
Concrete	4	$ 200.00	$ 800.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Sub Total			$ 1,105.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		0.00%	$0.00
SUBSISTENCE	**NO.**	**@ $**	
TRAVEL EXPENSE	**NO.**	**@ $**	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		**A**	$3,824.00
TOTAL COST OF MATERIAL		**B**	$1,105.00
0% **MARKUP ON LABOR & OWNED EQUIP COST (SEE CONTRACT)**		**(A)**	$0.00
15% **MARKUP ON MATERIAL, OTHER**		**(B)**	$165.75
		TOTAL THIS REPORT	$5,095

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

PCO #2

Date: January 28, 2021

Project: John Muir Middle School

Description: Site Furnishings

To: RGM Kramer Inc.

Attn: Nick Malve

Item	Description	Quantity	Units	Unit Price
1	T&M Dated 1/13/2021	1	LS	$ 2,128
2	T&M Dated 1/14/2021	1	LS	$ 1,677
3	T&M Dated 1/15/2021	1	LS	$ 1,464
4	T&M Dated 1/22/2021	1	LS	$ 732
			Total	**$6,001**

Notes:

Assemble & Install Site Furnishings
6' Bench = 28(ea)
8' Bench = 12(ea)
8' Table = 8(ea)

Exclusions:

Thank you,

Suarez & Munoz Construction, Inc.

Estevan Munoz
Project Manager

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO.
TO DATE
CONTRACT NO. John Muir Middle School **CONTRACTOR JOB NO.**

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED**
DESCRIPTION OF WORK Assmble & Install Site Furnishings **DATE OF REPORT** 1/13/2021

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$ -

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Foreman	REG.	8.00	$100.00	$ 800.00
		OT			$ -
	Laborer	REG.	16.00	$83.00	$ 1,328.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Sub Total			$ -

	Sub Total		$2,128.00
LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		0.00%	$0.00
SUBSISTENCE ____ **NO.** ____ **@ $**			
TRAVEL EXPENSE ____ **NO.** ____ **@ $**			
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		**A**	$2,128.00
TOTAL COST OF MATERIAL		**B**	$0.00
0% **MARKUP ON LABOR & OWNED EQUIP COST (SEE CONTRACT)**		**(A)**	$0.00
15% **MARKUP ON MATERIAL, OTHER**		**(B)**	$0.00
		TOTAL THIS REPORT	$2,128

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO.
TO DATE
CONTRACT NO. John Muir Middle School **CONTRACTOR JOB NO.**

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED**
DESCRIPTION OF WORK Assmble & Install Site Furnishings **DATE OF REPORT** 1/14/2021

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$ -

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Foreman	REG.	8.00	$100.00	$ 800.00
		OT			$ -
	Laborer	REG.	8.00	$83.00	$ 664.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -

MATERIAL and/or WORK done by SPECIALISTS **Sub Total** $1,464.00

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED AMOUNTS
HD Supply Receipt #40959476 (Wedge Anchors) Includes 9.25% Tax	1	$ 185.00	$ 185.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Sub Total			$ 185.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		0.00%	$0.00
SUBSISTENCE	**NO.** **@ $**		
TRAVEL EXPENSE	**NO.** **@ $**		
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		**A**	$1,464.00
TOTAL COST OF MATERIAL		**B**	$185.00
0% **MARKUP ON LABOR & OWNED EQUIP COST (SEE CONTRACT)**		**(A)**	$0.00
15% **MARKUP ON MATERIAL, OTHER**		**(B)**	$27.75
		TOTAL THIS REPORT	$1,677

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

WHITE CAP

ON ACCOUNT

022 - Hayward
411 West A Street
Hayward, CA, 94541
(510) 731-5501

RECEIPT
REPRINT

40959476

Sold To: 74101000
SUAREZ & MUNOZ CONST INC
2490 AMERICAN AVENUE
HAYWARD, CA, 94545
510-782-6065

Ship To : JOHN MUIR MIDDLE
SCHHOL,10002741244
1444 WILLIAM STREET
SAN LEANDRO, CA, 94577
Job Site Contact:
Job Site Phone:
Map #:

Printed By : Eduardo G
Printed Date : 01/14/2021 08:58 AM PACIFIC

Ordered By: MARCOS ARELLANO

Contact Phone: 408-4429546

Order Number	Order Date	Request Date	Invoice Date	Salesperson
40959476	01/14/2021	01/14/2021		Riley, D
Terms	**Shipping Method**	**Customer PO**		**Created By**
N30D	5. Walk In			Eduardo G

LN / BIN	Part# / H/M	Description / LOT/SN	Quantity ORD	SHP	BKO	UOM / Unit WT	Price / COO	Amount
1.1 1-B0307	137WA50414 VPN: WA50414	1/2"X4-1/4" WEDGE-ALL ANCHOR SIMPSON	8	8	0	EA .29 LBS	$0.77	$6.16
		WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov						
2.1 1-AEE	162T101BR VPN: T101BR	5PK 4" 10TPI REVERSE CUTTING T JIGSAW BLADE BOSCH	1	1	0	PKG .25 LBS	$10.29	$10.29
3.1 1-HSJ01 2-AFG	162RC2104 VPN: RC2104	5/8"X12" REBAR CUTTER SDS PLUS BOSCH	2	2	0	EA .94 LBS	$50.99	$101.98
4.1 1-AAG04 2-AHI	13148223104 VPN: 48-22-3104	BLACK INKZALL JOBSITE FINE POINT MARKER 4PK MILWAUKEE	1	1	0	EA .03 LBS	$5.05	$5.05
5.1 1-B0307	137WA50414 VPN: WA50414	1/2"X4-1/4" WEDGE-ALL ANCHOR SIMPSON	192	192	0	EA .29 LBS	$0.77	$147.84
		WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov						

Shipped amount	$271.32
Order charges	$0.00
Tax amount	$26.47
Order total	$297.79
Deposit/funds tendered	$0.00
Balance due	$297.79

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO.
TO DATE
CONTRACT NO. John Muir Middle School **CONTRACTOR JOB NO.**

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED**
DESCRIPTION OF WORK Assmble & Install Site Furnishings **DATE OF REPORT** 1/15/2021

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$ -

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Foreman	REG.	8.00	$100.00	$ 800.00
		OT			$ -
	Laborer	REG.	8.00	$83.00	$ 664.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Sub Total			$ -

	Sub Total		$1,464.00
	LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	0.00%	$0.00
	SUBSISTENCE ____ **NO.** ____ **@ $**		
	TRAVEL EXPENSE ____ **NO.** ____ **@ $**		
	OTHER		
	TOTAL COST OF LABOR & OWNED EQUIP	**A**	$1,464.00
	TOTAL COST OF MATERIAL	**B**	$0.00
0%	**MARKUP ON LABOR & OWNED EQUIP COST (SEE CONTRACT)**	**(A)**	$0.00
15%	**MARKUP ON MATERIAL, OTHER**	**(B)**	$0.00
		TOTAL THIS REPORT	$1,464

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO.
TO DATE
CONTRACT NO. John Muir Middle School **CONTRACTOR JOB NO.**

WORK PERFORMED BY Suarez & Munoz Construction, Inc. **DATE PERFORMED**
DESCRIPTION OF WORK Assmble & Install Site Furnishings **DATE OF REPORT** 1/22/2021

ID. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Sub Total	$ -

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Foreman	REG.	4.00	$100.00	$ 400.00
		OT			$ -
	Laborer	REG.	4.00	$83.00	$ 332.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED AMOUNTS
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
Sub Total			$ -

Sub Total			$732.00
LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		0.00%	$0.00
SUBSISTENCE ____ **NO.** ____ **@ $**			
TRAVEL EXPENSE ____ **NO.** ____ **@ $**			
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		**A**	$732.00
TOTAL COST OF MATERIAL		**B**	$0.00
0% **MARKUP ON LABOR & OWNED EQUIP COST (SEE CONTRACT)**		**(A)**	$0.00
15% **MARKUP ON MATERIAL, OTHER**		**(B)**	$0.00
		TOTAL THIS REPORT	$732

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR