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 Schreder and Brandt P.O.#N21-00048

Acct. No: 213-6270-9111-0000-8500-007-30- -804 Amount ($10,435.10)

Acct. No: _____ Amount $_____

Acct. No: _____ Amount $_____

Comments:
Please process a change order to CREDIT the above PO by $10,435.10 to incorporate the change order attached.

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: **Roosevelt Drop Off**
951 Dowling Street
San Leandro, CA 94577

CO #: 3
Date: 1/26/22
Contract Date: 05/12/21
DSA Application #: 01-119249
DSA File #: 01-35

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

Contractor: **Schreder and Brandt, Mfg., Inc**
275 Fairchild Ave, Suite 100A
Chico, CA 95973.

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

Work Based Upon: Proposed Change Order (see attached for backup)
PCO#17: Tankless flush valve
PCO# 20: Credit for deleted suspended ceiling and wall between front office and Restroom
PCO#22: Bioretention addition by the existing gas valve
PCO# 24: Irrigation Backflow Addition

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - X Lump Sum: ($10,435.1)
   - ☐ 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
IDS, Design Studio, **227 Flamingo Rd, Mill Valley, CA**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Schreder and Brandt Mfg.** **275 Fairchild Ave, Suite 100A** **Chico, CA 95973**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

SCHREDER
& BRANDT MFG, INC

275 Fairchild Ave, Suite 100
Chico, CA 95973
Office: (530) 899-1104
Fax: (530) 899-2683

October 4, 2021

Project: Roosevelt Elem. School

Proposed Change Order 17 Revised
Punch List Item Belden Consulting – Plumbing item # 4

Bay View Plumbing		
Tax	$	-428.36
Sub Total	$	-31.06
	$	**-459.42**
O&P	$	-22.97
Sub Total	**$**	**-482.39**
Bonding	$	-4.82
Total	**$**	**-487.21**

PACE SUPPLY CORP
425 MARKET ST
OAKLAND CA 94607
PHONE#: 510-318-6900

* * Q U O T A T I O N * *

TO: BAYVIEW PLBG / ROOSEVELT ES
** JOB ACCOUNT **
1271 WASHINGTON AVE, STE 722
SAN LEANDRO, CA 94577

BID DATE: 10/04/21 NO. 1327216
EXPIRATION DATE: 10/07/21
JOB: BAYVIEW

FOB: ORIGIN
PREP. BY ANTHONY COSTANTINI
REQ. BY RAY

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

********THIS QUOTE WILL EXPIRE AFTER 72 HOURS********

NOT INSTALLED

Qty	Part Number	Description	Price...	Extended
1		===> WATER HEATER STAND		
1	HUB40SWHPWM	WALL MNT WTR HTR PLATFORM W/GALV	229.50	229.50
				229.50

SUBTOTAL	229.50
ESTIMATED TAX	23.52
QUOTATION TOTALS	253.02

PACE supply CORP
P.O. Box 6407
Rohnert Park, CA 94927-6407
Branch Contact: 510-318-6900 Fax 510-318-6794
Accounting & Credit: 855-306-5689

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	PAGE
07/30/21	08/03/21	106915357	1

INVOICE

SOLD TO
CUST# (31209-56)
BAYVIEW PLBG / ROOSEVELT ES
** JOB ACCOUNT **
1271 WASHINGTON AVE, STE 722
SAN LEANDRO, CA 94577

SHIP TO
BAYVIEW PLBG / ROOSEVELT E
951 DOWLING BOULEVARD
SAN LEANDRO, CA 94577

NOT INSTALLED

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS
ROOSEVELT	ROOSEVELT	OUR TRUCK	2%10TH NET 25TH	

PART/DESCRIPTION	ORDER	SHIP	LIST	MULT	EXTENSION	
KOHK96057WHT FM FV 1.1-1.6 EB TS 10"/12" ADA WHT HIGHCLIFF KOHLER (WC-1) CREDITED BY MEMO#: CM106915357	1	1	83.52	NET	83.52	Y
SLN111128ROYAL 3910168 WC FV 1.28GPF ADA 1 1/2 TS ROYAL SLOAN	1	1	224.40	.5139	115.34	Y
BEM1955SSCTWHT EBOFLC PLASTIC SS CK HNG COMM SEAT WHT BEMIS	1	1	40.53	.4194	17.00	Y
HER90234 3 OR 4 STD WAX JOHNI-RING W/ HORN & BOLTS HERCULES	1	1	3.75	NET	3.75	Y
KOHK1722WHT 19 1/4*17 1/4" WM LAV 1H WHT ADA CHESAPEAKE KOHLER **REPLACES K-1721-0** (L-1)	1	1	42.61	NET	42.61	Y
CHF807E2805665PSHAB 1H METER LAV FCT CP 1PUSH HDL .5GPM 807 CHICAGO	1	1	254.76	.5416	137.99	Y
KOHK7129ACP GRID DRN CP W/OVERFLO KOHLER	1	1	49.35	.4812	23.75	Y
TUBPT12 1 1/2 17 GA P TRAP W/ GJ & BN	1	1	16.50	NET	16.50	Y
PAS1237 1-1/2 OD TUBULAR BOX FLANGE PASCO	1	1	2.14	.7009	1.50	Y
BRCSCR1915AX 5/8OD*3/8OD*15 LAV LK STOP / SUPPLY KIT BRASSCRAFT	1	1	76.30	.3571	27.25	Y
BRAS594000A LF 3/8 COMP THERM MIX VLV RB BRADLEY	1	1	60.00	NET	60.00	Y
BRC115A 3/8OD*15 CP SOLID LAV RISER BRASSCRAFT	1	1	14.57	.3774	5.50	Y
BRC112A 3/8OD*12 CP SOLID LAV RISER BRASSCRAFT	0	0	12.34	.3573	0.00	Y

********* CONTINUE ON NEXT PAGE *********

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL

P.O. Box 6407
Rohnert Park, CA 94927-6407
Branch Contact: 510-318-6900 Fax 510-318-6794
Accounting & Credit: 855-306-5689

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	PAGE
08/03/21	08/03/21	107054791	1

INVOICE

SOLD TO
CUST# (31209-56)
BAYVIEW PLBG / ROOSEVELT ES
** JOB ACCOUNT **
1271 WASHINGTON AVE, STE 722
SAN LEANDRO, CA 94577

SHIP TO
BAYVIEW PLBG / ROOSEVELT E
951 DOWLING BOULEVARD
SAN LEANDRO, CA 94577

INSTALLED

CUSTOMER PURCHASE ORDER	JOB NAME	SHIPPED VIA	TERMS	TAXABLE ITEMS
ROOSEVELT	ROOSEVELT	PICK UP	2%10TH NET 25TH	

PART/DESCRIPTION	ORDER	SHIP	LIST	MULT	EXTENSION	
KOHK4199WHT TOILET BOWL EB ADA WHT HIGHLINE KOHLER 650531947307	1	1	280.60	.6000	168.36	Y
KOHK4467RAWHT TOILET TANK 1.28GPF GRAV WHT RH WELLWORTH KOHLER 650531944245	1	1	142.60	.6000	85.56	Y
HER90220 3 OR 4 STD WAX JOHNI-RING W/ HORN HERCULES	1	1	2.40	NET	2.40	Y
AFTP2 2 ABS DWV THREADED PLUG	1	1	16.76	.1400	2.35	Y
SLNMIX60A 3326009 MECH MIXING VLV F/ SGL FCT SLOAN	2	2	49.05	.6000	58.86	Y
RGD44852 456 1/4,5/16,3/8" TUBING TRI BENDER RIDGID	1	1	42.98	NET	42.98	Y

⚠ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov

*** ANNOUNCEMENT: WATERWORKS MATERIAL AND PERSONNEL ARE NOW AVAILABLE IN OAKLAND. VISIT THE BRANCH OR CALL WATERWORKS AT 925-324-8462

ATTENTION; Please remit all payments to;
PACE SUPPLY: PO BOX 6407/ROHNERT PARK, CA 94927-6407
PBK SANTA ROSA CLEARANCE CENTER CLOSING/MARCH 31
799 PINER RD., SUITE B, SANTA ROSA/ALL SALES FINAL
***
PLEASE BE AWARE THAT IN AN EFFORT TO PROTECT OUR CUSTOMERS AND EMPLOYEES FROM COVID-19, PACE SUPPLY IS NOT CURRENTLY COLLECTING SIGNATURES ON ANY SALES ORDERS.

THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE	GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHER CHARGES	INVOICE TOTAL
	360.51	10.250	36.95	0.00	0.00	397.46

A discount amount of 7.95 is offered if your payment via check, ACH or cash is received by 09/10/21.

Material Signed for by: Ray 08/03/21

SCHREDER
& BRANDT MFG, INC

275 Fairchild Ave, Suite 100
Chico, CA 95973
Office: (530) 899-1104
Fax: (530) 899-2683

January 25, 2022

Project: Roosevelt Elem. School

Proposed Change Order 20 Rivised

Credit for suspended ceiling, demolition of common wall between office and restroom.

Schreder & Bandt	$	18,361.00
Sub Total	$	
	$	**18,361.00**
O&P	$	918.05
Sub Total	**$**	**19,279.05**
Bonding	$	192.79
Total	**$**	**19,471.84**

Roosevelt Elementary School Site and Entry Improvement Project Credit estimates

PCO: Credit for Suspended Ceiling deletion				
Sr. No.	Description	Estimate cost		
		Labor	Material	Total
1	**Ceiling Grid Installation**	$2,656	$1,225	$3,881
	2 journeymen X 2 days x 8 hours x$83/hr			
2	**Gyp board Installation**			
	2 drywallers x 2 days x 8 hours x $85/hr	$4,320	$1,000	$5,320
	1 foreman x 2 days x 8hours x $100/hr			
			Final Total	**$9,201**

PCO: Credit for Common wall between front office and restroom was not demolished				
Sr.No.	Description	Estimated Cost		
		Labor	Material	Total
1	**Demolition of the common wall**			
	2 Laborers x 12 hours x 85/hr	$2,840	$500	$3,340.00
	1 foreman x 1 day x8 hours x $100/hr			
	Offhaul 4 hours	$400.00		$400.00
2	**Building a new wall: framing**			
	2 x6; 12ft high, 11 ft long	$4,620	$800	$5,420.00
	3 days x 2 guys x 85/hour			
			Final Total	**$9,160**
		Grand Total		**$18,361**

Notes:

Material Cost:

1 gyp board :$0.50/sq ft
2 Framing cost : $5/sq ft
3 ceiling grid cost: $5/sq.ft

Labor Rate:

1 Labor rates are based on the Dir prevailing wage rate sheet, found online https://www.dir.ca.gov/public-works/prevailing-wage.html

Square Footage:

1. Entry office: 165 sq ft
2. Restroom: 82.5 sq ft

SCHREDER
& BRANDT MFG, INC

275 Fairchild Ave, Suite 100
Chico, CA 95973
Office: (530) 899-1104
Fax: (530) 899-2683

November 22, 2021

Project: Roosevelt Elem. School

Proposed Change Order 22
Bioretention Planter due to landscape error in plans

Guerra Construction	$	2,677.06
Sub Total	$	
	$	**2,677.06**
O&P	$	133.85
Sub Total	**$**	**2,810.91**
Bonding	$	28.11
Total	**$**	**2,839.02**

GUERRA
CONSTRUCTION GROUP

LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

Schreder & Brandt
c/o Carolyn Atkinson
E-Mail: carolyn@schrederandbrandt.com

11/16/2021

Re: (21-025) Roosevelt ES - EWO #11 Bioretention Planter (Stairs)

Dear Carolyn,

See below the cost associated with installing bioretention planter next to the stairs.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

See attached scope of work

	Costs:	$	2,549.58
5%	GC Markup:	$	127.48
	Total:	$	2,677.06

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

GUERRA
CONSTRUCTION GROUP

CLIENT: Schreder & Brandt
c/o Carolyn Atkinson
E-Mail: carolyn@schrederandbrandt.com

DATE: 10/14/2021

TAG #: 5014

Re: (21-025) Roosevelt ES - EWO #11 Bioretention Planter (Stairs)

DESCRIPTION OF WORK

Bioretention planter next to stairs. Remove bark and soil. Place fabric, pipe and drain rock. Backfill and replace bark

DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	$ 104.71	8	$ 837.68
Operator	0	$ 100.03	0	$ -
Mason	0	$ 95.52	0	$ -
Laborer	2	$ 84.72	8	$ 1,355.52
				$ 2,193.20
EQUIPMENT				
Utility Truck (GCG)	1	$ 32.00	8	$ 256.00
Bobcat	0	$ 50.00	0	$ -
Excavator	0	$ 75.00	0	$ -
84" Smooth Drum Roller	0	$ 45.00	0	$ -
84" Padded Drum Roller	0	$ 65.00	0	$ -
Water Truck	0	$ 45.00	0	$ -
Compaction Plate	0	$ 25.00	0	$ -
Dump Truck	0	$ 125.00	0	$ -
				$ 256.00
MATERIALS				
Misc Materials (see tags - Home Depot)	1	$ 100.38	1	$ 100.38
				$ 100.38
			Subtotal:	$ 2,549.58

GUERRA
CONSTRUCTION GROUP

LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

RGMK 1/24/2022
c/o Devyani Agate
E-Mail: DevyaniA@rgmkramer.com

Re: (21-025) Roosevelt ES - EWO #13 New Backflow Preventer Installation

Dear Devyani,

See below the cost associated with the new irrigation backflow preventer
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

See attached scope of work

	Costs:	$	6,366.59
5%	GC Markup:	$	318.33
	Total:	**$**	**6,684.92**

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

GUERRA
CONSTRUCTION GROUP

CLIENT: RGMK
c/o Devyani Agate
E-Mail: DevyaniA@rgmkramer.com

DATE: 1/17/2022

TAG #: 5007

Re: (21-025) Roosevelt ES - EWO #13 New Backflow Preventer Installation

DESCRIPTION OF WORK

Provide and install the new irrigation backflow preventer.

DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman OT	1	$ 157.06	8	$ 1,256.48
Foreman DT	1	$ 209.42	0.5	$ 104.71
Laborer OT	1	$ 127.08	8	$ 1,016.64
Laborer DT	1	$ 169.44	0.5	$ 84.72
				$ 2,377.83
EQUIPMENT				
Utility Truck (GCG)	1	$ 32.00	8.5	$ 272.00
Skid Steer (Breaker)	0	$ 50.00	0	$ -
Excavator	0	$ 75.00	0	$ -
84" Smooth Drum Roller	0	$ 45.00	0	$ -
84" Padded Drum Roller	0	$ 65.00	0	$ -
Water Truck	0	$ 45.00	0	$ -
Compaction Plate	0	$ 25.00	0	$ -
Transport	1	$ 125.00	4	$ 500.00
				$ 772.00
MATERIALS				
Backflow, pipe, and fittings	1	$ 3,216.76	1	$ 3,216.76
				$ 3,216.76
			Subtotal:	$ 6,366.59

GUERRA
CONSTRUCTION GROUP
LICENSE #915544

NOTICE OF EXTRA WORK CLAIM

CUSTOMER: RGMIC / SCSD Project Name: Roosevelt CLAIM NO. 5007

REQUESTED BY: Dewani Ayala Project No.: 21025 DATE: 1/17/22

DESCRIPTION OF WORK: purchase & install irrigation Emitters 1.5" As Requested.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	TOTAL HOURS
1	Utility Truck	8.5		
	Skid Steer			
	Smooth Drum Roller/Sheeps Foot Roller			
	Jumping Jack/Vibratory Plate/Vibrator			
	Dump Truck			
1	Transport Runner For Parts	4		
	Backhoe/Excavator			
	Air Compressor/Jackhammer/Generator			
	Water Wagon/Water Truck			
	Skip Loader/Track Loader			
	Asphalt Paver/Berm Machine			

MATERIALS	QUANTITY	UNIT PRICE	TOTAL HRS
Lumber/Rebar/Misc Materials			
Pipe/Fittings etc... Irrix			
Dump (Concrete/Asphalt/Rubbish/Dirt)			
Concrete/Asphalt/Decomposed Granite			
Baserock			
Backfill (Sand/Drain Rock/Slurry)			

WORK DONE BY SPECIALISTS/SUBCONTRACTORS/SUBHAULERS	QUANTITY	HOURS	TOTAL HRS

P.R. NO.	LABOR		HOURS	HOURLY RATE	TOTAL HOURS
1	Foreman	REG	8½		8½
		OT			
1	Operator	REG	8½		8½
		OT			
	Mason	REG			
		OT			
	Laborer	REG			
		OT			
	Laborer	REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	TRAVEL TIME	REG			
		OT			

We have been asked to perform the above work as an "extra". It is understood that the "extra" work is above and beyond original contract proposal.

VERIFIED BY: Verified time only DA Agave 1/17/22

PREPARED BY: Armando Gonzalez

HOURS AND MATERIALS ACCEPTANCE: YES / NO (Circle One)

SALES ORDER

ICONIX Waterworks (US) Inc.
3750 ASSETT STREET
Santa Clara, CA 95054-2004
USA
Tel: 408-988-3311
Tel: 408-988-3312
Fax: 408-988-3313
www.iconixww.com

ICONIX waterworks

Sales Order Number: U2212002128
Sales Order Date: 01/17/22
Page: 1

Bill To GUERRA CONSTRUCTION GROUP
984 MEMOREX DR
SANTA CLARA, CA 95050
USA

Ship To GUERRA CONSTRUCTION GROUP
984 MEMOREX DR
SANTA CLARA, CA 95050
USA

Custoer No. GUECON
Terms 30 days
Ship Advice Full
Ship Agent Svc WILLCALL

Shipping Payment Invoice/Sales Order
Ordered By Jaime
SalesPerson Counter
Creator Jaco Schaffino

P.O. Date 01/17/22
Ship Date 01/17/22
P.O. Number 21-025
Cust Job No 21-025

Item No.	Customer Item	Description	Unit	Purch Code	Quantity	Unit Price	Total Price
PLCUTK20020		2 TYPE K COPPER STICK	FT	....	20	28.67	573.40
PLBBR408020NL		2 BRASS 90 IP NL	EA		2	39.55	79.10
PLC429251		2X1 1/2 WROT COPPER REDUCER FTGXC	EA		2	22.48	44.96
PLF436012		825YLF - 150 FEBCO 11/2" (LEAD FREE)	EA		1	1189.78	1189.78
PLTG761015		11/2 BRASS UNION STD	EA		4	72.55	290.20
PLTG706015		11/2 BRASS 90 ELL IPORT	EA		2	40.68	81.36
PLNI20006		2X6 BRASS NIPPLES	EA		2	71.84	143.68
PLNI15003		1.5X3 BRASS NIPPLES	EA		2	39.97	79.94
PLCU636015		11/2 COPPER MALE ADAPT	EA		4	25.90	103.60
PLCU635015		11/2 CU FEMALE ADAPT	EA		4	26.23	104.92
***PREMIUM TIME FEE		250.00					

Taxable Amount	Tax Exempt Amount		
2690.94	250.00	Subtotal:	2690.94
		Total Sales Tax:	275.82
		Total:	**3216.76**

A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS PAST DUE AT 2% PER MONTH (24% PER ANNUM). IN THE EVENT OF DEFAULT, UYER SHALL PAY REASONABLE ATTORNEY FEES AND COSTS. SUITS MAY BE BROUGHT IN ORNAGE COUNTY, CALIFORNIA AT SELLERS OPTION. BUYER HAS READ AND UNDERSTOOD ALL TERMS AND CONDITIONS.