Board Office Use: Leg	islative File Info.
File ID Number	22-2475
Introduction Date	11/30/2022
Enactment Number	22-2065
Enactment Date	11-30-2022 CJH





M	[em	O

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

Board Meeting Date November 30, 2022

Subject Change Order No. 1 Agreement Between Owner and Contractor – Arntz Builders, Inc. –

Cole Campus Central Administration Center Project-Division of Facilities Planning and

Management

Action Requested Approval by the Board of Education of Agreement Between Owner and Contractor of

Change Order No. 1 by and between the **District** and **Arntz Builders, Inc.,** Petaluma, California, for additional construction services which includes RAW Phase 1 excavate and dispose contaminated soil directed by Department Toxic Substance Control, for the **Cole Campus Central Administration Center Project**, in the amount of **\$2,819,358.81**,

increasing the contract price from \$35,752,816.00 to \$38,572,174.81, pursuant the

Change order No. 1.

Discussion This Change Order is for Cole Campus Central Administration Center Project for

additional construction services which includes RAW Phase 1 excavate and dispose

contaminated soil directed by Department Toxic Substance Control

LBP (Local Business Participation Percentage)

al Business 71.6%

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor of

Change Order No. 1 by and between the **District** and **Arntz Builders, Inc.,** Petaluma, California, for additional construction services which includes RAW Phase 1 excavate and dispose contaminated soil directed by Department Toxic Substance Control, for the **Cole Campus Central Administration Center Project**, in the amount of **\$2,819,358.81**,

increasing the contract price from \$35,752,816.00 to \$38,572,174.81, pursuant the

Change Order No. 1.

Fiscal Impact Fund 21 Building Fund, Measure Y

Attachments • Change Order No. 1, and Other Documents

• Routing Form

• File ID 21-1746

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/535-2728 ● Fax 510/535-7040

CHANGE ORDER NO. _1_

Design-Bid-Build Contract

DATE:

August 31, 2022

PROJECT NAME: Cole Administration Center

SCHOOL NAME: Cole Campus	DSA FILE NO:	01-119003
OWNER: OAKLAND UNIFIED SCHOOL DISTRICT	DSA APP NO:	
CONTRACTOR: Arntz Builders, INC ADDRESS: 431 PAYRAN STREET	OUSD PROJECT #:	19119
PETALUMA, CA 94952	PROJECT MANAGER:	Elena Comrie
If not previously directed, the Contractor is hereby directed to and its attachments, including but not limited to the Summandocumentation for the CORs or PCOs.	perform the Work described in t, the relevant CORs or PCOs, a	this change order and the backup
DESCRIPTION OF AGREED CHANGES IN WORK (specific documents, such as CORs or PCOs): PCO 1 RAW Phase 1 additional construction services which includes RAW Phase 1 c soil directed by Department Toxic Substance Control.		<u> </u>
OTHER AGREED CHANGES TO THE CONTRACT:		
AGREED ADJUSTMENT TO CONTRACT PRICE IN THIS C	<u></u> · ·	
SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:		
Original Contract Price (including all specific allowances ar	nd any general contingency allo	
Total of Prior Change Orders' Adjustments:		\$0.00
Total Contract Price Prior to this Change Order:		\$35,752,816.00
This Change Order's Adjustment:		\$2,819,358.81
New Contract Price (including all allowances):	: -	\$38,572,174.81
Current Change Order's Percentage of Original Contr	act Price:	0%
Total Change Orders' Percentage of Original Contract		7.89%
NOTE: Any unspent allowance amounts (including any general the Contract. To process an allowance expenditure, use the A Contractor and Owner, but does not require Board approvel.		

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/535-2728 ● Fax 510/535-7040

SUMMARY OF ADJUSTMENTS TO CONTRACT TIME FOR COMPLETION:
Original Contract Time:
476 Calendar Davs

Original Contract Time:
Time extensions granted in prior change orders:

Time extension granted in this change order: Adjusted Contract Time:

476 Calendar Days

Start date per Notice to Proceed: 11/1/2021
Completion Deadline Based on Adjusted Contract Time: 2/19/2023

THE COMPENSATION (TIME AND COST) SET FORTH IN THIS CHANGE ORDER COMPRISES THE TOTAL COMPENSATION DUE THE CONTRACTOR FOR THE CHANGE DEFINED IN THE CHANGE ORDER, INCLUDING EXTRA WORK AND IMPACT ON UNCHANGED WORK. ACCEPTANCE OF THIS CHANGE ORDER CONSTITUTES A FULL AND COMPLETE ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS BY CONTRACTOR ARISING OUT OF OR RELATING TO THE WORK AND ISSUES COVERED BY THE CHANGE ORDER, INCLUDING BUT NOT LIMITED TO CLAIMS FOR CONTRACT BALANCE AND RETENTION, TIME, EXTENDED FIELD, HOME OFFICE OR OTHER OVERHEAD, ALL ACCELERATION, IMPACT, DISRUPTION AND DELAY DAMAGES, ANY AND ALL OTHER DIRECT AND/OR INDIRECT COSTS, CLAIMS BY SUBCONTRACTORS AND SUPPLIERS, AND ANY AND ALL OTHER CLAIMS AGAINST THE OWNER FOR TIME OR MONEY, FROM ANY SOURCE AND UNDER ANY LEGAL THEORY WHATSOEVER, AS TO THE SUBJECT OF THIS CHANGE ORDER. NO SIGNATURE UNDER PROTEST OR ACCOMPANIED BY RESERVATION OF RIGHTS OR PROTEST LANGUAGE, OR ANY OTHER ATTEMPTS TO AVOID SUCH WAIVER SHALL BE OF ANY FORCE OR EFFECT WHATSOEVER. NO ADDITIONS OR DELETIONS TO THIS CHANGE ORDER SHALL BE ALLOWED, EXCEPT WITH WRITTEN PERMISSION OF OWNER. NO LANGUAGE CONTAINED IN BACKUP MATERIAL TO ANY CHANGE ORDER SHALL CONSTITUTE A WAIVER OF THIS REQUIREMENT, AND SUCH BACKUP MATERIAL SHALL BE INTERPRETED AS THOUGH SUCH LANGUAGE DOES NOT EXIST.

AS TO THE SCOPE OF THIS CHANGE ORDER, CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon approval by the Owner's governing body.

Approve as to Form:	11/8/22	85. O. Ye	12-1-2022
OUSD Facilities Counsel	Date	Gary Yee, President, Board of Education	Date
		Tyl 19-have	12-1-2022
		Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education	Date

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/535-2728 ● Fax 510/535-7040

OUSD Facilities Counsel

Date

Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
		Director of Facilities
		Date: 11 7 W
Thilip Luo	121	Kenay Foot. N.
Batas	Date: 1 1	Deputy Chief of Facilities
Date: 11/7/2022	Date: 11 7 22	Date: (1 1 2

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/879-8385 ● Fax 510/879-1860

CHANGE ORDER REQUEST (or Proposed Change Order) No. 1

PROJECT: Cole Administration Center Project

Cole Elementary School

OWNER: Oakland Unified School District

CONTRACTOR: ARNTZ BUILDERS

DATE: <u>September 13, 2022</u> DSA FILE NO.:01-119003

DSA APP NO.:

OUSD PROJECT#: 19119

PROJECT MANAGER: Elena Comrie

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents):
Costs associated with Removal Action Work Plan / Excavation/ Off-haul are defined in the Ninyo and
Moore report dated 6/28/22 per DTSC requirements.
OTHER PROPOSED CHANGES TO THE CONTRACT:
PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,819,358.81
PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

CERTIFICATION

I. David Arntz, declare the following:

Arntz Builders has contracted with Oakland Unified School District for the Central Administrative Center at Cole Contract. Arntz Builder, INC authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated August 8, 2022, and entitled PCO 1 ABI 058 RAW Phase 1, and requesting \$ 2,819,358.81 and/or ____ additional days), and I prepared the attached COR. I am the most knowledgeable person at Arntz Builder, INC regarding this COR.

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Arntz Builder, INC.

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and

Division of Facilities Planning and Management ● 955 High Street Oakland, California 94601 ● Phone 510/879-8385 ● Fax 510/879-1860

accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District is responsible under its Contract with Arntz Builder, INC.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Arntz Builder, INC when necessary to ensure that the statements were true and correct.

Arntz Builder, INC understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that the Owner, or Owner's representatives, may reject the COR on that basis; and that unless Arntz Builder, INC properly and timely files the COR with the certification, Arntz Builder, INC cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed <u>September 1</u>, 2022 at <u>Petaluma</u>, California.

Da	
David Arntz (Sep 1, 2022 09:55 PDT)	[signature]
David Arntz	David Arntz

AUTHORIZED SIGNATURES:

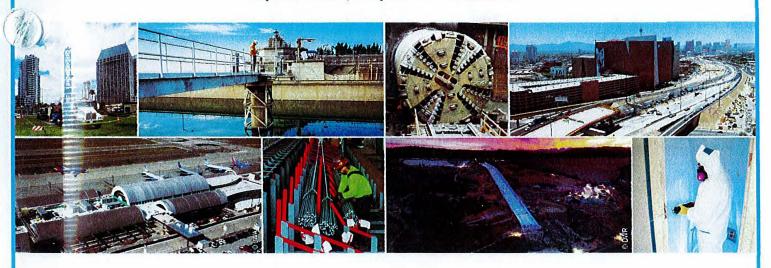
Thilip Luo	8/31/2022
Initiated by: Architect of Record	DATE
#	8/31/22
Reviewed By: Project Manager	DATE
David Arntz (Sep 1, 2022 09:55 PDT)	Sep 1, 2022
Acknowledged By: General Contractor:	DATE
Klingt	9/6/2002
OUSD Approval: Director of Facilities:	DATE
Henay for T. Nakadegan	02 9/6/2022
OUSD Approval: Deputy Chief, Facilities:	DATE

Revised Removal Action Work Plan Phase I Area Central Administration Center at Cole Campus 1011 Union Street Oakland, California

Oakland Unified School District

955 High Street | Oakland, California 94601

May 23, 2022 | Project No. 403668001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS



OAKLAND UNIFIED SCHOOL DISTRICT COLE ADMINSTRATION CENTER

PROJ # 19119

COR#49

ABI FILE 58 RAW PHASE 1

To:

E. COMRIE/Sr. PM

From:

Emil Vinuya PE/Chief Cost Estimator

Date:

26-Aug-22

General Comments:

1 GENERAL CONTRACTOR: ARNTZ BUILDERS, INC.

Cost included under ABI is only the cost of EBMUD water meter.

2 FIRST TIER SUBCONTRACTOR - BAY CITIES PAVING & GRADING

ADDITIONAL SCOPE OF WORK:

Bid Item 1 - Class 1 Cont. Soil Excavavation (Crew Only - Phase 1): Agreed with the manhours, labor rates & equipment rates. Added in this submittal are the cost of black visqueen & gravel bags & labor to cover the site. OH&P has been revised by Sub to 15%.

Bid Item 2 - Trucking - Class 1 Offhaul to Buttonwillow (Phase 1): Agreed on the cost/ton as provided by BTI. Agreed that this Bid Item will be based of off field tags/weighback tags from each broker/facility. The discrepacy between Sub & District Cost estimates is the conversion factor from banked volume to loose volume to TON/CY. Recommend that this Bid Item to be pulled out and create SubCCR#49.2. OH& P has been revised by Sub to 15%.

Bid Item 3 - Class II Cont. Soil Excavavation (Crew Only - Phase 1): Agreed with the manhours, labor rates & equipment rates. OH&P has been revised by Sub to 15%.

Bid Item 4 - Trucking - Class II Offhaul to Altamont (Phase 1): Agreed on the cost/ton as provided by BTI. Agreed that this Bid Item will be based of off field tags/weighback tags from each broker/facility. The discrepacy between Sub & District Cost estimates is the conversion factor from banked volume to loose volume to TON/CY. Recommend that this Bid Item to be pulled out and create SubCCR#49.2. OH&P has been revised by Sub to 15%.

Bid Item 5 - Clean Material (Crew Only - Phase 1): Agreed with the manhours, labor rates & equipment rates. OH&P has been revised by Sub to 15%.

Bid Item 6 - Trucking - Import Fill (Phase 1): Agreed on the cost/Load as provided by All Cities Trucking Services, Inc. Agreed that this Bid Item will be based of off field tags/weighback tags from each broker/facility. The discrepacy between Sub & District Cost estimates is the conversion factor from banked volume to loose volume to TON/CY. Recommend that this Bld Item to be pulled out and create SubCCR#49.2. OH&P has been revised by Sub to 15%.

Bid Item 7 - Haul Truck/Equipment Decon - The scope of work is included in this CCR under BCPG and is accepted.

Bid Item 8 - TRO (Phase 1): The cost proposed by BCPG is accepted per approval from the District.

Bid Item 9 - MOB (Phase 1): Agreed with manhours & rates. OH&P has been revised to 15%.

CREDIT SCOPE OF WORK:

Bid Item 1 - Existing AC Demo: Production rate provided by Sub appears low. A benchmark is established using RS Means Construction Cost Data and Current Construction Cost for production rates (lowest cost is used). Cost for disposal & dump fees appears low. Credit for OH & P should be provided.

Bid Item 2- Regrade Building Pad: Production rate provided by Sub appears low. A benchmark is establised using RS Means Construction Cost Data and Current Construction Cost for production rates. Credit for OH & P should be provided.

Bid Item 3- Crew to Salvage Existing AB: To be determined at a later date the extent of work, per 8/24/2022 team meeting.

Bid Item 4 - Buy/Haul AB: To be determined at a later date if required. Another CCR will be issued if required per 8/24/2022 team meeting.

3 GEN. CONTRACTOR'S COST PROPOSALS

\$ 4,046,298.47

ESTIMATED CONSTRUCTION COST FOR COR#49 R3

\$ 2,819,358.81

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Decription :

COR#49

Oakland, CA

ABI FILE 58 RAW PHASE 1 ARNTZ BUILDERS INC.

Reference Drawing:

Cost Proposal dated 08/19/2022

GEN. CONTRACTOR:

ARNTZ BUILDERS INC.

GEN.	. CONTR	WCIO	N;	ARNIZ	2 BUILI	DEKS INC	•						
	Total Labor	Costs		B) Tota Cos		orial	C) Tota Equ		ntal nt Cost				TOTAL
1 2 3 4 5	SHEET SHEET \$				\$	2,804		\$		S 05-20		\$	2,804
6 7	\$	· E			\$	2,804	1	\$	· ·	No.	=	\$	2,804
8 9 10 11 12			Expenses: Material Sales Ta Rental Sales Ta							of Total Mat			Incl.
13 14									Su	ıbtotal - Line 7 thr	ı 12:	\$	2,804.00
15 16				General		ctor OH, E *(Overhea	-			niums & Profit)		\$	420.60
17 18									Sut	ototal - Line 13 thr	ı 19 :	\$	3,224.60
19 20			Gene	ral Cont	ractor (OH&P on S			or's Cost - E 5.00%	BCP&G Add/Credit		\$ \$	2,685,103.62 134,255.18
21 22 23						nses: Trav			ood, Rental,	etc		\$ \$	
24 25						TOTAL PF	ROBABL	E CC	NSTRUCTION	ON COST - ARNTZ	!	\$	2,819,358.81

	COLE ADMINSTRATION	CENTER				57				Date	9 /24/202
D- 1130			23/8/6/7/39/32		Samue and a second	LABOR CO	OST	MATE	RIAL COST		See Charles
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GE	N. CONTRACTOR:	ARNTZ	BUILI	DERS INC							
Pro	ject Description:			W PHASE 1							
		THIS SO	COPE	OF WORK	WILL	BE T&M					
1	SCOPE OF WORK:							3			
2	RAW PHASE 1	- 1									
5	Truck Cleaning & Traffic Control	720.00	HRS								
6	Truck Cleaning & Traffic Control	90.00	Day	8	13						
7	Provide EBMUD Water Meter	1.00	EA		1						
8											
9				į.		į					
10	MATERIALS							100			
11	Water Meter	1.00	LS					\$2,803.80	\$ 2,803.80		
12						8					
13	ii										
14											
15	LABOR: Laborer/JM	0.00		240.00	0.00		,				
16 17	Laborerijim	0.00	EA	240.00	0.00	\$ 69.53	\$ =				
18											
19											
20											
21					4						
22											
	EQUIPMENT:				j						
_	Not Used										
25								100			
26								3			
27											
28											
29											
30						Ĭ					
31											
32						ii X					
33						9 8 8					
34	01/22/2 2020-0										
35	SHEET TOTALS				0.00	#DIV/0!	\$0.00		\$ 2,803.80		\$ -

OAKLAND UNIFIED SCHOOL DISTRICT Project Name:

Project Number: COLE ADMINSTRATION CENTER Date: 19119

26-Aug-22

Oakland, CA

Decription : **COR#49**

ABI FILE 58 RAW PHASE 1

Reference Drawing: SUBCONTRACTOR: Cost Proposal dated 08/19/2022 **BAY CITIES PAVING & GRADING**

	Total Labor	Costs	B) Tota Cos	al Materi ts	al	C) Tota Equi		tal t Cost					TOTAL					
1	SHEET								+		1	-						
2	SHEET	2 01 2		•			•				1	•						
3	\$	-		\$	-		\$	•				\$	-					
7	\$		+	\$			\$				10	\$						
8				Ψ			Ψ				_	Ψ						
14																		
15			General	Contrac	tor OH,	B&IP, &P:		15.00	0% *	Total Cost		\$	nen.					
16				*(Overhe	ad, Bond	& Insu	rance P	remiur	ms & Profit)								
17									Subtot	tal - Line 13 thr	u 19:	\$	*					
18																		
19										P&G Bid item 1		\$	285,451.20					
20										P&G Bid item 2		\$	1,414,061.97					
21										P&G Bid item 3		\$	105,408.00					
22										P&G Bid item 4		\$	233,080.54					
23										P&G Bid item 5		\$	349,079.40					
24										P&G Bid item 6		\$	357,899.85					
25										P&G Bid item 7		\$	20,501.12					
26										P&G Bid item 8		\$	46,182.75					
27						Subcon	tracto			P&G Bid item 9		\$	11,445.17					
28										- BCP&G/ADD		\$	2,823,110.00					
29										OR BID ITEM 1		\$	(75,760.47					
30										OR BID ITEM 2		\$	(62,245.91					
31										OR BID ITEM 3			TBD					
32										OR BID ITEM 4		_	TBD					
32										BCP&G/CREDIT		\$	(138,006.37					
33			General Contr	ractor Ol	H&P on	Sub Cost:		0.0	0% *			\$	3 ™					
34																		
35						-	-	od, Ren	tal, etc)		. \$	(*					
36			Subcontractor Bond & ins.:								\$	275						
34																		
35				- 1	OTAL I	PROBABI	E CO	NSTRU	ICTION	N COST - BCPG		\$	2,685,103.62					

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

CLASS 1 CONTAMINATED SOIL ESCAVATION (CREW ONLY PHASE 1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022

BAY CITIES PAVING & GRADING

		0.00				.G	O O O	NO Q	N N		BAYU		CONTRACTOR:	SUBI
TOTAL	5;A33.5;8			l Cost			C) Tota Equ		aterial		B) Tota Cost		Total Labor Costs	
									-			-	SHEET 1 of 2	1
					_								SHEET 2 of 2	2
248,198.83	\$			2,736.00	9	\$		670		\$	Į		\$154,793.120	3
				İ							1			4
				- 1										5
248,198.83	\$	=		2,736.00		9	+	670		\$	l ₊		\$ 154,793.12	6 7
210,100.00	<u> </u>		100	2,700.00	-	_		070		Ψ	<u> </u>	44	\$ 10 4 ,735.12	8
												Expenses:		9
Incl		nal:	of Total Mate	10.25%.		. .					Tax	Material Sales		10
Incl		ntal:	of Total Rei	10.25% .							ах	Rental Sales T		11
														12
248,198.83	\$	12:	ıbtotal - Line 7 thru	Sut										13
										_				14
37,229.8	\$							•		Con	General			15
			niums & Profit)	ance Premi	nsu	α١	a, Bona	vernea	(0					16 17
285,451.2	\$	19:	ototal - Line 13 thru	Subf										18
	•													19
	\$													20
	\$		*	5.00% 1		t:	Sub Cost	P on S	or OH8	acto	ral Contr	Gene		21
														22
	\$	(j)	etc	d, Rental, e	Fo	ing,	el, Lodgi	: Trav	penses	Exp	Misc			23
~	\$.:	nd & ins.	tor Bo	ontrac	Subc	5			24
														25
285,451.2	\$		BCPG BID ITEM 1	N COST - I	CTIC	RU	CONSTR	BLE (PROB	AL P	TOTA			26

	COLE ADMINSTRATION C	ENTER												Date:		6/26/202
						U	ABOR C	OST		MATER	RIAL	COST				
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total		ost Per M. H.	To	otal Cost	Unit Cost	То	tal Cost	Un	it Cost	Tot	tal Cost
SU	BCONTRACTOR:	BAY CIT	TIES F	PAVING &	GRADI	NG										
Рго	ject Description:	CLASS 1	CONT	AMINATED	SOIL ESC	AV	ATION	(CR	REW ONLY	PHASE 1)						
1	SCOPE OF WORK:															
2	OFF HAUL OF CONTAMINATED	SOIL - PH	ASE 1	•												
3	Production	336.52		v												
4	Excavated Materials, Bank Volume	6441.00		i e	r i	1										
5	Duration for Excavation	19.14		153.12017	hours							111				
6	Excavated Materials, Loose Volume	7085.10	CY	23	184.00											
7	EQUIVALENT TONNAGE x 1.5 Loose volume	10627.65	TON													
8																
9	MATERIALS: Plastic/Gravel Bags Per White															
10	Cap Invoice 48706975	1.00	LS							669.71	\$	669.71				
12	LABOR:						- 1									
	Foreman (G2)	1.00	EA	184.00	104.00		102.84	\$	18,916							
13 14	Gradesetter/JM	1.00	EA	184.00	184.00		95.23								l	
15	Laborer/JM	4.00	EA						18,037							
	Operating Engineer (G3)/JM	1.00	EA	184.00 184.00	736.00 184.00		72.18 99.34		53,121							
16		1.00	EA	184.00	184.00				18,279							
17	Excavator Operator	1.00	EA	100 000			99.34		18,279							
18 19	Teamster	1.00	EA	184.00	184.00	3	80.86	\$	14,880	1						
20	Laborer/JM (Install Plastic)	1.00	EA	184.00	184.00	\$	72.18	\$	13,281							
21															ľ	
22	EQUIPMENT:				3.0										l.	
23	Dozer 6T	1.00	EA	184.00	184.00								\$	122.00		22,448
24	Excavator 330	1.00		184.00									\$	135.00		24,840
25	Laser	1.00	EA	184.00									\$	15.00		2,760
26	Pick-up Truck	2.00	EA	184.00	368.00								\$	13.00		4,784
27	Sweeper - Rental Including Operator	1.00	EA	184.00									\$	165.00		30,360
28 29	Water Truck (2000 Gal)	1.00	EA	184.00	184.00								\$	41.00	\$	7,544
30																
31 32																
33 34	SHEET TOTALS				1,656.00	\$	93.47	\$	154,793.12		\$	669.71			\$	92,736

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription :

COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 2 - CLASS 1 OFFHAUL BUTTONWILLOW (PHASE1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

<u> </u>	CONTINU	(O O N.			1 01	IILO	TAVIIIO &	UKADIII	<u> </u>					_	
	Tot al	n.		IR)	Tot	aMat	erial	C) Tot	aPon	tal		4460			TOTAL
	Labor	Costs		"	Cost		GIIGI	, <i>'</i>		n C ost					TOTAL
1	SHEET	1 of 2		╁	-		180		-110		-	Plot al			
2	SHEET	2 of 2		l							1				
3	\$	5 * /6		l		\$	1,229,619		\$	-	1			\$	1,229,619.11
4				l											
5 6															
7	\$	_			+	\$	1,229,619	.	S				_	s	1,229,619.11
8				_			.,		Ť	- 174				0.1%	1,220,010,11
9			Expenses:												
10			Material Sales									of Total Mate			Incl
11			Rental Sales T	ax.		·····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10.25%		of Total Re	ntal:		Incl
12 13										6.	ubtot	al Line 7 t hn	42.	ŧ	1 220 640 44
14										31	ubtot	at Lille / Lilli	u 12.	₽	1,229,619.11
15				Ger	neral	Contr	actor OH, B	&IP. &P:		15.00%	*	Total Cost		\$	184,442.87
16							•			rance Prer				•	,
17															
18										Sul	btot a	d Line 13 t hi	ru19:	\$	1,414,061.97
19 20															
21			Gene	ral (Contr	actor	OH&P on S	tuh Coet		5.00%	*			•	11.00
22			Gene	iai	COIIII	actor	Orial on a	003t.		J.00 /0	20.			Ψ	•
23					Misc	Ехре	enses: Trave	el, Lodgin	g, Fo	od, Rental,	, etc			\$	
24						•	ntractor Bor		-					\$	
25															
26					TOT	A IP	BBABLE	ONSTR	UCTI	ON COST .	- BCP	CBID ITEM 2		\$	1,414,061.97
28															

L.	COLE ADMINSTRATION C									Date:	8/26/202
						LABOR C	OST	MATE	RIAL COST		
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SUI	BCONTRACTOR:	BAY CIT	TIES F	PAVING 8	GRADI	NG					
Pro	ject Description:	BID ITEM	2 - CL	ASS 1 OFF	HAUL BU	TTONWILL	OW (PHASE1)			
2	SCOPE OF WORK: OFF HAUL OF CONTAMINATED Production	SOIL - PH		,							
4 5	Excavated Materials, Bank Volume Duration for Excavation	6441.00 19.14	CY	153.12017	hours						
6	Excavated Materials, Loose Volume	7085.10	CY	23	184.00						
7	EQUIVALENT TONNAGE x 1.5 Loose volume	10627.65	TON								
9	MATERIALS							-			
10	Trucking	10627.65	TON					\$ 115.70	\$1,229,619.11		
11 12											
13											
14											
15 16											
17											
18											
19	SHEET TOTALS				0.00	\$ -	\$0.00		\$1,229,619.11		\$ -

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 3 - CLASS II CONT. SOIL EXCAVATION (CREW ONLY - PHASE 1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

Total Labor Costs 1 SHEET 1 of 2 2 SHEET 2 of 2 3 \$ 55,377,360	B)	Total Materia	al	C) Total						100
Labor Costs 1 SHEET 1 of 2 2 SHEET 2 of 2	b,		aı			ntal	10	1		TOTAL
2 SHEET 2 of 2						int Cost				IOIAL
2 SHEET 2 of 2			properties.							1-2 11
		\$	_		\$	36,288.00			\$	91,665.36
3 \$ 55,377.360 4		Ψ	-		Ψ	30,200.00		ľ	Φ	31,000.50
5										
6				İ				l		
7 \$ 55,377.36		+ \$	2		\$	36,288.00		=	\$	91,665.36
8		. Ψ	- 8	<u> </u>	<u> </u>	00,200.00	l		<u> </u>	31,000.00
9	Expenses:									
10	Material Sales Tax	x				10.25%	of Total Mate	erial:		Incl.
11	Rental Sales Tax.					10.25%	of Total Re	ntal:		Incl.
12										
13						Su	ubtotal - Line 7 thru	ı 12:	\$	91,665.36
14										
15	Ger	neral Contract				15.00%			\$	13,749.80
16		*(Overhea	d, Bond 8	k Ins	surance Prer	niums & Profit)			
17										
18						Sul	btotal - Line 13 thru	ມ 19:	\$	105,408.00
19									•	
20	0 1	0 0	100 6				ctor's Cost - NONE		\$	•
21 22	General	Contractor OF	1&P on S	sub Cost:		5.00%			\$	*
23		Mica Evacac	oo: Trou	al Ladaia	~ =	and Dontal	oto		¢	
23 24		Subcontra			•	ood, Rental,	etc	•••••	\$ \$	5
25		Jubwillia		iu ox 1115					Ψ	ē
	11	TOTAL PROF	RARI F	CONSTR	IICT	ION COST.	BCPG BID ITEM 3		\$	105,408.00
26							- POLO DID LIEM 2		-	
28										

				Control of the Contro	0400 Japan P. 10 1000	1 /	ABOR CO	797 797	**************************************		MATED	IAL COST	- BN 30-07-07-07	Date:	\$50 DAG	8/28/2
No.	COR#49	No. of	Per	M.H. Per	M. H.	Г	ost Per		otal Cost		Cost	Total Cost	Un	it Cost	Τ.	tal Cos
	9010779	Units	1 61	Unit	Total		M. H.	Ŀ	JEE 0031	Ŭ	. 003.	Total Cost		it Cost		
SUE	SCONTRACTOR:	BAY CI	TIESF	AVING &	GRADI	NG	;									-
roj	ect Description:	BID ITEM	3 - CL	ASS II CON	T. SOIL E	XC	AVATIO	N	(CREW ON	LY-	PHAS	E 1)				
1	SCOPE OF WORK:															
	OFF HAUL CLASS II TO ALTAMO	NTL - PH	ASE 1	ļ	ļ	•										
	Production	320.00		v												
4	Excavated Materials, Bank Volume	2323.00		ĺ		\$										
	Duration for Excavation	9.00		72	HOURS	ľ										
	Excavated Materials, Loose Volume x															
	1.1	2555.30	CY	7.9853125	63.88		64.00									
	EQUIVALENT TONNAG x 1.5 Loose															
5	volume	3832.95	TON													
1																
2																
3																
4	LABOR:															
5	Foreman (G2)	1.00		72.00			102.84	\$	7,404							
6	Gradesetter/JM	1.00		72.00	72.00		98.03	\$	7,058	\$	98.03					
7	Laborer/JM	4.00	EA	72.00	288.00		72.18	\$	20,788							
	Operating Engineer (G3)/JM	1.00	EA	72.00	72.00		99.34	\$	7,152							
	Excavator Operator Teamster	1.00	EA	72.00	72.00		99.34	\$	7,152							
10 11	Teamster	1.00	EA	72.00	72.00	,	80.86	\$	5,822						l	
- 1	EQUIPMENT:															
- 1	Dozer 6T	1.00	EA	72.00	72.00								\$	122.00	 	8,
- 1	Excavator 330	1.00		72.00	72.00								\$	135.00		9,
2	Laser	1.00	EA	72.00	72.00								\$	15.00	\$	1,
3	Pick-up Truck	2.00	EA	72.00	144.00								\$	13.00	\$	1,
	Sweeper - Rental	1.00		72.00	72.00								\$	165.00		11,
- 3	Water Truck (2000 Gal)	1.00	EA	72.00	72.00								\$	41.00	\$	2,
3																
4																
5																
6																
17				I		ı		ı		ı			1		I	

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 4 - TRUCKING - CLASS II OFFHAUL TO ALTAMONT (PH1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

TOTAL			ental nent Cost	al Rent Jipmen	C)	Material	B) Total Costs		sts	or Co	Total Labo	
				202	t			3.778		ET 1 c		1
202,678.73	\$			\$		\$ 202,678.73			*		\$	3
			İ									4
		1 1 1 2 2 2 1 1										5
202,678.73	\$	=	s	\$		\$ 202,678.73	+		÷		\$	3 7
15.		Į:				,	1					3
		4 	40.050/				_	Expenses:				9
Incl Incl		of Total Material: of Total Rental:						Material Sales				0 1
11101		or rotal Nertal.	10.20/0	11								•
						••••••••	ах	Rental Sajes I				2
202,678.73	\$	- Line 7 thru 12;	Subto			••••••••	ax	Rental Sajes i				3
•												3 4
202,678.73 30,401.81	\$ \$	Total Cost	15.00% *		B&iF	ontractor OH, E						3 4 5
·		Total Cost			B&iF	ontractor OH, E						3 4 5 6
·	\$	Total Cost	15.00% * nsurance Premium		B&iF	ontractor OH, E						3 4 5 6 7
30,401.81	\$	Total Cost & Profit) Line 13 thru 19:	15.00% * nsurance Premium Subtota	& Insu	B&iF	ontractor OH, E						3 4 5 6 7 8
30,401.81	\$ \$	Total Cost & Profit) Line 13 thru 19:	15.00% * nsurance Premium Subtota	& Insu	B&iF ad, E	ontractor OH, E *(Overhea	General C	,				3 4 5 6 7 8 9
30,401.81	\$	Total Cost & Profit) Line 13 thru 19:	15.00% * nsurance Premium Subtota	& Insu	B&iF ad, E	ontractor OH, E	General C	,				3 4 5 6 7 8 9 0
30,401.81	\$ \$ \$	Total Cost & Profit) Line 13 thru 19: Cost - NONE	15.00% * nsurance Premium Subtota Subcontractor 5.00% *	& Insu S t:	B&if ad, E Sub	ontractor OH, E *(Overhea tor OH&P on S	General C	,				3 4 5 6 7 8 9 0
30,401.81	\$ \$ \$	Total Cost & Profit) Line 13 thru 19: Cost - NONE	15.00% * nsurance Premium Subtota	& Insu s t: ing, Fo	B&iF ad, E Sub vel, I	ontractor OH, E *(Overhea tor OH&P on S	General Contra Misc	,				3 4 5 6 7 8 9 9 9 11 12
30,401.81	\$ \$ \$ \$	Total Cost & Profit) Line 13 thru 19: Cost - NONE	15.00% * nsurance Premium Subtota Subcontractor 5.00% *	& Insu s t: ing, Fo	B&iF ad, E Sub vel, I	ontractor OH, E *(Overhea tor OH&P on S	General Contra Misc	,				12 13 14 15 16 17 18 19 20 21 22 23 24 25

	COLE ADMINSTRATION C	ENTER								Date:	8/26/202
						LABOR CO	OST	MATER	JAL COST	Date.	6/20/20/2
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SU	BCONTRACTOR:	BAY CI	ΓIES F	PAVING &	GRADI	NG					
Pro	ject Description:	BID ITEM	4 - TR	UCKING - C	LASS II C	OFFHAUL T	I TO ALTAMON	IT (PH1)			
1	SCOPE OF WORK:										
2	OFF HAUL CLASS II TO ALTAM	ONTI - PH	ASF 1								
	Production	320.00		v							
4	Excavated Materials, Bank Volume	2323.00		i		ls -					
5	Duration for Excavation	9.00		72	HOURS	, - I					
Э			Days	'4	HOURS						
6	Excavated Materials, Loose Volume x 1.1		0)/	7.0050405	20.00	04.00					
	1.1	2555.30	CY	7.9853125	63.88	64.00					
7											
8	EQUIVALENT TONNAG x 1.5 Loose		221.								
	volume	3832.95	TON								
9											
	MATERIALS										
11	Trucking	3832.95	TON				1		\$ 201,038.23		
12	Added cost	170.00	LDS					\$ 9.65	\$ 1,640.50		
13											
14											
15											
16								1		1	
17											
18									l .		
19										1	
20									l .		
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34							4.5		74 3 3 7 4		
35	SHEET TOTALS				0.00	#DIV/0!	\$0.00		\$ 202,678.73		\$ -

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

SIRICI

Project Number: 26

19119 26-Aug-22

COLE ADMINSTRATION CENTER

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 5 - IMPORT CLEAN MATERIAL (PHASE 1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

	Total	B) Total Materi	al	C) Total I	Rental			TOTAL
	Labor Costs	Costs			ment Cost			
1	SHEET 1 of 2	20				V.		
2	SHEET 2 of 2							
3	\$158 ,192.000	\$	-		\$ 145,400.00		\$	303,592.00
4								
5		1						
6								
7	\$ 158,192.00	+ \$	•	+	\$ 145,400.00		= \$	303,592.00
8	_				55027			
9	Expenses:	_				· · · · ·		
10		s Tax				of Total Mate		Incl.
11 12	Rental Sales	Tax	••••••	••••••	10.25%	of Total Re	ntai:	Incl.
13					e.	ıbtotal - Li ne 7 thru	. 42	303,592.00
14					SI.	iblolai • El Ne / linu	1 12: \$	303,592.00
15		General Contract		RID RD.	15.00%	* Total Cost	\$	45,538.80
16			-			niums & Profit)	Ψ	45,556.60
17		'	Overried	u, bonu u	mourance r ren	mams at rong		
18					Sut	ototal - Line 13 thru	19: \$	349,079.40
19								5 (5,5)
20					Subcontrac	ctor's Cost - NONE	\$	j (1=)
21	Gen	eral Contractor Ol	H&P on S	Sub Cost:	5.00%	*	\$	
22							·	
23		Misc Expens	es: Trav	el, Lodging	Food, Rental,	etc	\$	1355
24		Subcontr					\$:(+:
25								
26		TOTAL PRO	BABLE (CONSTRU	CTI ON COST -	BCPG BID ITEM 5	\$	349,079.40
28								

	COLE ADMINSTRATION	CENTER		170	4.54		1. / (2						Date:		8/26/20
			7			L	ABOR CO	OST		MATER	IAL COST				
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total		ost Per M. H.	To	tal Cost	Unit Cost	Total Cost	Un	it Cost	То	tal Cost
SUI	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	N	G								
Proj	ject Description: I	BID ITEM	5 - IM F	PORT CLEA	N MATER	RIA	AL (PHA	SE 1)	1					
1	SCOPE OF WORK:														
2	IMPORT CLEAN MATERIAL	<u>,</u> ∰1	ı	•	•	•									
3	Production	424.80	CY/Da	v										ļ	
4	Fill Materials, Bid Item 1	7085.10		ĺ	1	\$	0.00								
5	Fill Materials, Bid Item 2	2555.30	CY			l									
6	TOTAL FILL MATERIALS	9640.40		424 cy/day	22.74	\$	200.00								
7	EQUIVALENT TONNAGEx1.5	14460.60				l									
8	Capacity per load	23.00				l									
9	Number of Loads	628.72	Load			l						Ì			
10						l				Ī					
1 1						l									
12						l									
13	l					l									
14	LABOR:	4 00				l,	400.04	١.	00 500						
15	Foreman (G2)	1.00	EA	200.00			102.84	ı	20,568						
16	Gradesetter/JM	1.00	EA	200.00	200.00			\$	19,606						
	Laborer/JM	4.00	EA EA	200.00	800.00			\$	57,744						
18 19	Operating Engineer (G3)/JM Blade Operator	2.00 1.00	EA EA	200.00	400.00 200.00			\$ \$	39,736					l	
20	Teamster	0.00	EA EA	200.00	0.00	1		S S	20,538					1	
21	Teamster	0.00	5	200.00	0.00	*	00.00	*	5.					1	
22	EQUIPMENT:					l									
23	Blade 14	1.00	EA	200.00	200.00	l						\$	118.00	8	23,6
24	Compactor 815	1.00	EA	200.00	200.00	ı						\$	131,00		26,2
25	Dozer D6T, Dozer	1.00	EA	200.00	200.00	ı						\$	122.00	\$	24,4
26	Laser	1.00	EA	200.00	200.00							\$	15.00	\$	3,0
27	Pick-up Truck	2.00	EA	200.00	400.00							\$	13.00	\$	5,2
28	Sweeper - Rental	1.00	EA	200.00	200.00							\$	165.00	\$	33,0
29	Water Truck	1.00	EA	200.00	200.00	1						\$	150.00	\$	30,0
30															
31														1	
32															
33															
34						١.								١.	
35	SHEET TOTALS				3,400.00	\$	46.53	\$1	158,192.00		\$ -			\$	145,4

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Decription :

COR#49

Oakland, CA

ABI FILE 58 RAW PHASE 1

BID ITEM 6 - TRUCKING IMPORT CLEAN MATERIAL (PHASE 1)

Reference Drawing:

Cost Proposal dated 08/19/2022

SUBCONTRACTOR: BAY CITIES PAVING & GRADING

												\$ (1) (4) (5)	
	Total Labor	Costs		B) Tota Cost	l Material ts	C) Total		tal It Cost					TOTAL
1	SHEET									**			
2	SHEET	2 of 2			A A A A A B A B		•						044.047.00
3	\$	(5.)			\$ 311,217.26		\$	-				\$	311,217.26
4				!									
5													
6 7	\$			+	\$ 311,217.26	+	\$	2			=	\$	311,217.26
8					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2000					_	***************************************
9			Expenses:										
10				Тах		• • • • • • • • • • • • • • • • • • • •		10.25%		of Total Mate	erial:		Incl.
11			Rental Sales T	ах	***************************************			10.25%		. of Total Re	ntal:		Incl.
12													
13								Sı	ıbtot	al - Li ne7 thru	12:	\$	3 11,217.26
14													
15			1	General (Contractor OH, E					Total Cost		\$	46,682.59
16					*(Overhea	id, Bond 8	Insu	rance Prer	niums	s & Profit)			
17								•			4.0		0 53000 05
18								Sul	otota	l - Line 13 thru	19:	\$	3 57 899.8 5
19							_		.44 -	04 NONE			
20 21			0	! O4-	OURD (7b O4.	5			Cost - NONE		\$ \$	•
22			Gene	rai Contra	actor OH&P on S	Sub Cost;		5.00%				Þ	-
23				Miso	Expanses: Trav	ol Lodain	a Ea	od Dontal	oto			¢	
24					Expenses: Travubcontractor Bo		y, ro	ou, rental,	C(L)		•••••	\$ \$	5
25				3	about tractor bo	110 W 1113						Ψ	
26				TOTA	L PROBABLE	CONSTRU	JCTIC	ON COST	BCF	G BID ITEM 6		\$	3 5 7,899.85
28											_	<u> </u>	

28

				r						Date:	8/28/202
						LABOR CO	OST	MATER	IAL COST		
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SU	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG					
Pro.	ject Description:	BID ITEM	6 - TRI	UCKING IMI	PORT CL	EAN MATE	RIAL (PHAS	E 1)			
	SCOPE OF WORK:										
2	IMPORT CLEAN MATERIAL										
3	Production	424.80		y							
	Fill Materials, Bid Item 1	7085.10	CY			\$ -					
	Fill Materials, Bid Item 2	2555.30	-	ALC: NO							
	TOTAL FILL MATERIALS	9640.40		424 cy/day	22.74	\$ 200.00					
7	EQUIVALENT TONNAGEx1.5	14460.60									
	Capacity per load	23.00	100								
-	Number of Loads	628.72	Load								
	MATERIALS	1							Lis Discount		
	Trucking	628.72	Load					\$ 495.00	\$ 311,217.26		
12											
13											
14 15											
16											
17											
18											
19	SHEET TOTALS				0.00	#DIV/0!	\$0,00		\$ 311,217.26		s -

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 7 - HAUL TRUCK/EQUIPMENT DECON

Reference Drawing: SUBCONTRACTOR: Cost Proposal dated 08/19/2022 **BAY CITIES PAVING & GRADING**

	7-4-1				.						
	Total Labor Costs	B) Total Cost		l i	C) Tota Equi		al t Cost				TOTAL
1	SHEET 1 of 2								_		
2	SHEET 2 of 2								l		
3	\$ 17,827.840	1	\$			\$	-		l	\$	(⊛)
4		1				•			l	·	
5									l		
6									l		
7	\$ 17,827.84	+	\$		+	\$	ē		=	\$	17,827.84
8		•									
9	Expenses:										
10	Material Sales	Tax					10.25%	of Total Mat	erial:		Incl.
11	Rental Sales	Тах					10.25%	of Total Re	ental:		incl.
12											
13							Su	ibtotal - Line 7 thru	ı 12 :	\$	17,827.84
14											
15		General C		-	-					\$	2,674.18
16			*((Overhea	d, Bond &	& Insu	rance Pren	niums & Profit)			
17											
18							Sub	ototal - Line 13 thm	ı 19:	\$	20,501.12
19											
20 21	0	10 1		۰				tor's Cost - NONE		\$	•
22	Gene	eral Contra	actor OH	&P on S	Sub Cost:		5.00%			\$	
23		A din -	Evmans	.a. T	al la-da!-		ad Dontel	ata		¢.	
23 24			•		ei, Loagir nd & ins.:	-	ou, Rental,	etc		\$ \$	(1,0)
25		30	ubcontra	OLOI BUI	IU 0. IIIS					Φ	
26		TOT 4						BCPG BID ITEM 7		\$	20,501,12

	COLE ADMINSTRATION	CENTER							18.1	1.	Date	. 8/25/20
		i .				LABOR	cos	T	MATER	IAL COST		
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Pe	r 1	Fotal Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SUE	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG	T					
Ргој	ect Description:	BID ITEM	7 - HA	UL TRUCK	EQUIPM	ENT DEC	NO	,				
1	SCOPE OF WORK:											
1.00	Project Supervision	224.00	MH			I						
	MATERIALS:	1	i i	Î l		Î						
	Not used	0.00				\$ -						
4												
4	LABOR:											
5	Laborer/JM	1.00	EA	256.00	256.00	\$ 69.6	4 \$	17,828				
5												
6									,			
6 7		į										
7										1		
8												
	EQUIPMENT:											
9	Not Used	0.00		0.00	0.00						\$ -	\$:-
9												
10												
10												
11												
11 12	SHEET TOTALS				256.00	\$ 69.6	۱.	\$17,827.84		e 931		s =

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

COLE ADMINSTRATION CENTER

Oakland, CA

Project Number:

19119

Date:

26-Aug-22

Decription:

COR#49

ABI FILE 58 RAW PHASE 1 BID ITEM 8 - TRO (PHASE 1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

SUB	CUNTRACTUR:	BAY CITIES PA	VING &	GRADING		NASSELVICE	nage i i na	e transmission	e e e e	6. (35.6(93).	h den betreviser
119 18	Total Labor Costs	B) Total Materia Costs	al	C) Total Equip	Rental ment Co	st					TOTAL
1	SHEET 1 of 2		¥8			LI SALUI					
2	SHEET 2 of 2										
3	\$ 40,161.600	\$	8		\$	*				\$	N.
4											
5											
6											
7	\$ 40,161.60	+ \$		+	\$	-			=	\$	40,161.60
8											54-30-54-7-1-1
9	Expenses										
10		ales Tax						of Total Mate			Incl.
11 12	Rental Sal	es Tax		•••••	10).25%		of Total Re	ntal:		Incl.
13						c.	. L. 4 4	tal 15a 7.4ha	40.		10 101 00
14						JL	JOIOI	tal - Line 7 thru	12;	Þ	40,161.60
15		General Contract	or ∩⊔ (DRID RD	15	5.00%		Total Cost		\$	6 024 24
16				ad, Bond &						ð	6,024.24
17		(*	JVCIIIC	au, Doniu u	mounding	51 1011	mum	3 a r ioing			
18						Sub	otota	ıl - Line 13 thru	19:	\$	46,185.84
19						-				•	.0,100.0
20					Subc	ontra	ctors	s Cost - NONE		\$	
21	G	Seneral Contractor OH	I&P on S	Sub Cost:	5	.00%	*			\$	30 = 2
22										•	
23		Misc Expense	es: Trav	el, Lodging	, Food, R	ental,	etc		*****	. \$	(4)
24		Subcontra								\$	5.5
25											
26		TOTAL PROB	BABLE	CONSTRU	CTION C	OST -	BCF	PG BID ITEM 8		\$	46,185.84
28									_		
20											

						LABOR CO	OST	MATER	IAL COST		MINISTER 1971
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cos
SUE	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG					
Proj	ect Description:	BID ITEM	8 - TR	O (PHASE 1)	•					
100	SCOPE OF WORK: Project Supervision	224.00	MH		2 - E-2000 (C-2000)		3				
- 1	MATERIALS: Not used	0.00				\$ -					
4	LABOR: Project Assistant	1.00	EA	120.00	120.00	\$ 55,28	\$ 6,634				
- 13	Project Engineer Project Manager	1.00 1.00		120.00 120.00		\$ 53.48 \$ 105.29					
6 7 7	Superintendent	1.00	EA	120.00		\$ 120.63	\$ 14,476				
8	EQUIPMENT:				5						
9 9 10	Not Used	0.00		0.00	0.00					\$ -	\$
10 10 11											
11 12	SHEET TOTALS				480.00	\$ 83.67	\$40,161.60				

Project Number:

Date:

19119

26-Aug-22

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

OOLE ADMINISTRATION SENTED

COLE ADMINSTRATION CENTER

Oakland, CA

Decription: COR#49

ABI FILE 58 RAW PHASE 1

BID ITEM 9 - MOBILIZATION (PHASE 1)

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022
BAY CITIES PAVING & GRADING

			ental nent Cost		C) Tot Eq	ial		B) Total Cost		otal abor Costs	**************************************
									-	HEET 1 of 2	1
0.000.00	•		5 400 00	•			•			HEET 2 of 2	2
9,862.86	\$		5,100.00	\$			\$			\$ 4,762.800	3
											4 5
											6
9,862.80	\$] =	5,100.00	\$	+		\$			\$ 4,762.80	7
		1	,				•	1		, ,	8
									Expenses:		9
Incl		of Total Material:	10.25%					s Tax	Material Sales		10
Incl		of Total Rental:	10.25%					Tax	Rental Sales T		11
											12
9,862.8	\$	ubtotal - Line 7 thru 12:	Subt								13
4 470 4		* Total Cost	15.00% *		8 ID 9 I	tor OU E	Contrac	General (14 15
1,479.42	\$		15.00% nsurance Premiu			•		General			16
		mums & Fronty	isurance Fremiu	CK III	u, Donu	Overnea					17
											18
11.445.1	\$	ototal - Line 13 thru 19:	Subto								
11,445.1	\$	ototal - Line 13 thru 19:	Subto								19
11,445.1° -	\$	ototal - Line 13 thru 19:									
11,445.1 - -		ctor's Cost - NONE		,	ub Cos	H&P on S	actor O	eral Contra	Gene		20
11,445.1° - -	\$	ctor's Cost - NONE	Subcontracto		u b Cos	H&P on S	actor O	eral Contra	Gene		20 21
11,445.1' - - -	\$ \$	ctor's Cost - NONE	Subcontracto 5.00% *	ng,	el, Lodg	ses: Trav	Expens	Misc	Gene		20 21 22 23
11,445.1 - - - -	\$	ctor's Cost - NONE	Subcontracto 5.00% *	ng,	el, Lodg		Expens	Misc	Gene		20 21 22 23 24
11,445.1° - - - - 11,445.1°	\$ \$	ctor's Cost - NONE	Subcontracto 5.00% * Food, Rental, et	ng, :	el, Lodg nd & ins	ses: Trav actor Bor	Expen: ubconti	Misc Si	Gene		19 20 21 22 23 24 25

OLE ADMINSTRATI	ON CENTER		18 Z						Date	8/26/2022
					LABOR C	OST	MATER	IAL COST		37215 6-11235 6-12
R#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
ONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG					-
Description:	BID ITEM	9 - MO	BILIZATION	N (PHASE	1)	la e			ļ	
OPE OF WORK:	60.00	M H								
TERIALS: used	0.00				\$ -	•				
BOR: mster	1.00	EA	60.00	60.00	\$ 79.38	\$ 4,763				
				DITA THE DESIGNATION OF THE PARTY.			1			
UIPMENT: nsport Truck	60.00	HR	0.00	0.00					\$ 85.00	\$ 5,100
						4.20				\$ 5,100
	SHEET TOTALS	SHEET TOTALS	SHEET TOTALS	SHEET TOTALS	SHEET TOTALS 60.00	SHEET TOTALS 60.00 \$ 79.38	SHEET TOTALS 60.60 \$ 79.38 \$4,762.80	SHEET TOTALS 60.00 \$ 79.38 \$4,762.80	SHEET TOTALS 60.00 \$ 79.38 \$4,762.80 \$ -	SHEET TOTALS 60.00 \$ 79.38 \$4,762.80 \$ -

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

Project Number:

19119

COLE ADMINSTRATION CENTER

Date:

26-Aug-22

Oakland, CA

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

CREDIT BID ITEM#1 - EXISTING AC DEMO

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

100	a san sea versi una merina.						
	Total Labor Costs	B) Total Material Costs	C) Total Re				TOTAL
	Labor Costs	Costs	Equipm	ent Cost			
1	SHEET 1 of 2						1, 00 11 122
2	SHEET 2 of 2			1			
3	\$ (35,380.000)	\$ (14,720.00)	\$	(15,778.67)		\$	(65,878.67)
4							
5							
6	A (05 000 00)	. 4 (44.700.00)		45 770 07			/a= a=a a=1
7	\$ (35,380.00)	+ \$ (14,720.00)	+ \$	(15,778.67)		= \$	(65,878.67)
8 9	Expenses:						
10		Tax		10.25%	of Total Mate	rial:	incl.
11		ax			of Total Rer		Incl.
12	Tromai Garage 1			10.2076	Of Total No.	itar.	111011
13				Subt	total - Line 7 thru	12: \$	(65,878.67)
14							, , ,
15	•	General Contractor OH, B	&!P, &P:	15.00% *	Total Cost	\$	(9,881.80)
16		*(Overhea	d, Bond & In	surance Premiu	ıms & Profit)		
17							
18				Subto	otal - Line 13 thru	19: \$	(75,760.47)
19							
20 21	0	!	. L. O 4.		or's Cost - NONE	\$ \$	
22	Gene	ral Contractor OH&P on S	ud Cost:	5.00% *		Ф	=
23		Misc Expenses: Trave	l Lodaina (Food Rental et	de .	\$	
24		Subcontractor Bon		oou, incliai, el	···	\$	-
25		COSCOTTA GOLD DOT	G G 110			Ψ	_
26		TOTAL PROBAB	LE CONST	RUCTION COS	T - CREDIT B#1	\$	(75,760.47)
28							

	COLE ADMINSTRATION O	ENIER								Date:	8/26/202
						LABOR CO	OST	MATER	IAL COST	EQUIPME	NT COST
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SUI	BCONTRACTOR:	BAY CI	ΓIES	PAVING 8	GRAD	ING					
ro	ject Description:	CREDIT	BID ITE	M#1 - EXIS	TING AC	DEMO	i				
1	SCOPE OF WORK: DEMO OF EXISTING AC PAVEN	MENT									
3	Total Area, Average thickness, 3'	73200	SF	8133.33	SY						
4 5	Volume for Disposal Equivalent Tonnage @ 1.65 Factor	73200 1117		18300.00	CF	677.78	CY				
6	Production Rate, Demo	690		Y/DAY							
7	DURATION FOR CREDIT, RS MEANS CONS	11.787	D	AYS	JSED AS						
8	REFERENCE										
9	Bid Item #1										
10	Demolition Work	-73200.00	SF	0.006	471.73	\$ 75.00	\$ (35,380.00)	\$ -	\$ -	0.22	(15,77
11											
12	Disposal @ 1.65Ton/CY factor	-1117.00	TON	0.00							
	No of Truckloads @ 23T/Load	-48.57	TL								
	Average of 3 trips per day	-16.19	days	128.00	hrs						
13	Equivalent Hours TOTAL BID ITEM 1	-128.00	Hrs				(25 200)	\$ 115.00	\$ (14,720.00)		(45.77
14	TOTAL DID TILIN T						(35,380)		(14720.00)		(15,77
15		1		1	1	Ī					
16											
17											
18											
19 20											
21											
22											
23										1	
24 40											
41											
42											
43											100
44	SHEET TOTALS						\$ (35,380.00)		\$ (14,720.00)		\$ (15,778.6

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

COLE ADMINSTRATION CENTER

Project Number:

19119

Oakland, CA

Date:

26-Aug-22

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

CREDIT BID ITEM #2 - RE_ENGINEER BLDG PAD

Reference Drawing: SUBCONTRACTOR:

Cost Proposal dated 08/19/2022
BAY CITIES PAVING & GRADING

	en en en en en en en en en en en en en e									
	Total	B) Total Materia	I	C) Total						TOTAL
	Labor Costs	Costs		Equip	me	ent Cost				
1	SHEET 1 of 2					10.2300				
2	SHEET 2 of 2									
3	\$ (29,761.875)	\$	7		\$	(24,365.00)		1	\$	(54,126.88)
4										
5						1				
6										(5. 400.00)
7	\$ (29,761.88)	+ \$	*		\$	(24,365.00)		=	\$	(54,126.88)
8 9	Expenses:									
10	•	Тах				10 25%	of Total Mate	orial·		Incl.
11		ax					of Total Re			Incl.
12						10.2070				
13						\$u	btotal - Line 7 thru	ı 12:	\$	(54,126.88)
14										
15		General Contracto	r OH, E	3&IP, &P:		15.00%	 Total Cost 		\$	(8,119.03)
16		*(C	verhea	id, Bond &	Ins	surance Prem	iums & Profit)			
17										
18						Sub	total - Line 13 thru	ı 19:	\$	(62,245.91)
19 20						Cubaantnaa	tor's Cost - NONE		•	
21	Conor	ral Contractor OH	P on G	Sub Cost:		5.00%			\$ \$	
22	Gene	iai Contractor Orio	XF UII C	oub Cost.		3.00 /0			Ψ	
23		Misc Expense	s: Trav	el. Lodain	a. F	ood, Rental	etc		\$	2
24		Subcontrac			J, ,	,			\$:::
25										
26		TOTAL P	ROBA	BLE CON	STF	RUCTION CO	ST - CREDIT B#2		\$	(62,245.91)
28					=			==		

										Date:	8/28/2022
						LABOR CO	DST	MATER	IAL COST	EQUIPM	ENT COST
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SUI	BCONTRACTOR:	BAY CIT	TIES I	PAVING &	GRADI	NG					
Pro	ject Description:	CREDIT E	BID ITE	M #2 - RE_E	ENGINEE	R BLDG P	AD				
1	SCOPE OF WORK:				нI.						
2	DEMO OF EXISTING AC PAVE	MENT			3						
3	Building Pad	37010	SF								
4	Volume @ 4'	37010	SF	148040	CF	5482.96	CY				
5											
6											
7											
8	FOR CREDIT, RS MEANS CON REFERENCE	STRUCTION	I COS	T DATA IS U	SED AS	1					
^											
9	Bid Item #2										
						0					
10	RE_ENGINEER BUILDING PAD	(5,500)	CY								
10	RE_ENGINEER BUILDING PAD Re-engineering (Excavate & Recompact):					ħ					
10 11 12	Re-engineering (Excavate &	(5,500) (5,500) (5,500)		0.044	-242.00	72.15	(17,460)	0.00	0	4.14	(22,770)
10 11 12 13	Re-engineering (Excavate & Recompact):	(5,500)	CY	0.044 0.031			(17,460) (12,302)		0	4.14 0.29	(22,770) (1,595)
10 11 12 13 14 15	Re-engineering (Excavate & Recompact): Excavate	(5,500) (5,500)	CY CY						0 0		
10 11 12 13 14 15 16	Re-engineering (Excavate & Recompact): Excavate	(5,500) (5,500)	CY CY						0 0		
10 11 12 13 14 15	Re-engineering (Excavate & Recompact): Excavate	(5,500) (5,500)	CY CY						0 0		

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

COLE ADMINSTRATION CENTER

Oakland, CA

Project Number: 19119

Date: 26-Aug-22

Decription:

COR#49

ABI FILE 58 RAW PHASE 1

CREDIT BID ITEM #3 - CREW TO SALVAGE EXISTING AB

Reference Drawing:

Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

-	CONTRAC	TOR:		BAY CI	TIES PA	/ING &	GRADIN	<u> </u>					
	Total Labor (Costs		B) Tota Cost	Materia s	J	C) Total Equi		ial It Cost				TOTAL
1	SHEET 1												G 11 2
2	SHEET 2	of 2			¢			•				•	
3 4	\$	•			\$	Ē		\$	*			\$	
5													
6													
7	\$		te	+	\$		+	\$	-		=	\$	(*
8							•			3. 41634			************
9			xpenses:										
10 11			Material Sales 1 Rental Sales Ta							of Tota			Incl.
12		, r	tental Sales Ta	IX	• • • • • • • • • • • • • • • • • • • •	•••••			10.25%	of To	itai Kentai:		Incl.
13									Su	ıbtotal - Line	7 thru 12:	\$	•
14												•	
15			G	General (3&IP, &P:		15.00%			\$	•
16					*(0	verhea	id, Bond 8	Insu	rance Pren	niums & Profit)		
17 18									CL	4441 ! 4	2 4b 40-	•	
19									Suc	ototal - Line 1	3 tnru 19:	Þ	
20								S	Subcontrac	ctor's Cost - I	NONE	\$	_
21			Genera	al Contra	actor OH	&PonS	Sub Cost:	Ĭ	5.00%			\$	ž.
22												·	
23				Misc	Expense	s: Trav	el, Lodgin	g, Fo	od, Rental,	etc		. \$	¥
24				S	ubcontra	ctor Bo	nd & ins.:					\$	
~ -													
25 26										OST - CREDIT			TBD

	COLE ADMINSTRATION C	ENTER					1.			Date	6/20/202
,						LABOR CO	OST	MATER	JAL COST	EQUIPM	ENT COST
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SUE	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG					
Proj	ect Description:	CREDIT E	BID ITE	M #3 - CRE	W TO SAI	LVAGE EX	ISTING AB	8 2			
	SCOPE OF WORK: DEMO OF EXISTING AC PAVEN	 FNT									
3	Total Area, Average thickness, 3"		SF	8133.33	SY						
4	Volume for Disposal	73200	SF	18300.00	CF	677.78	CY				
5											
6											
7											
8	FOR CREDIT, RS MEANS CONS REFERENCE	TRUCTION	N COS	T DATA IS U	JSED AS						
9	Bid Item #3	ì	r	1	6 1	i					
٠- ١	Salvage existing AB	(73,200)	SF								
	Salvage existing AB	*:	SF	0.002	0.00	72.15	0	0.00	0	0.11	
13					Š						
14 15											
16									ļ		
17											
18					8						
19 35											
36											
37											
38 39	SHEET TOTALS								s .		

COST ESTIMATE SUMMARY

Project Name:

OAKLAND UNIFIED SCHOOL DISTRICT

COLE ADMINSTRATION CENTER

Project Number: Date: 19119 26-Aug-22

Oakland, CA

Decription :

COR#49

ABI FILE 58 RAW PHASE 1

ADD BID ITEM #4 - REPLACE LOST AB MATERIALS

Reference Drawing: SUBCONTRACTOR:

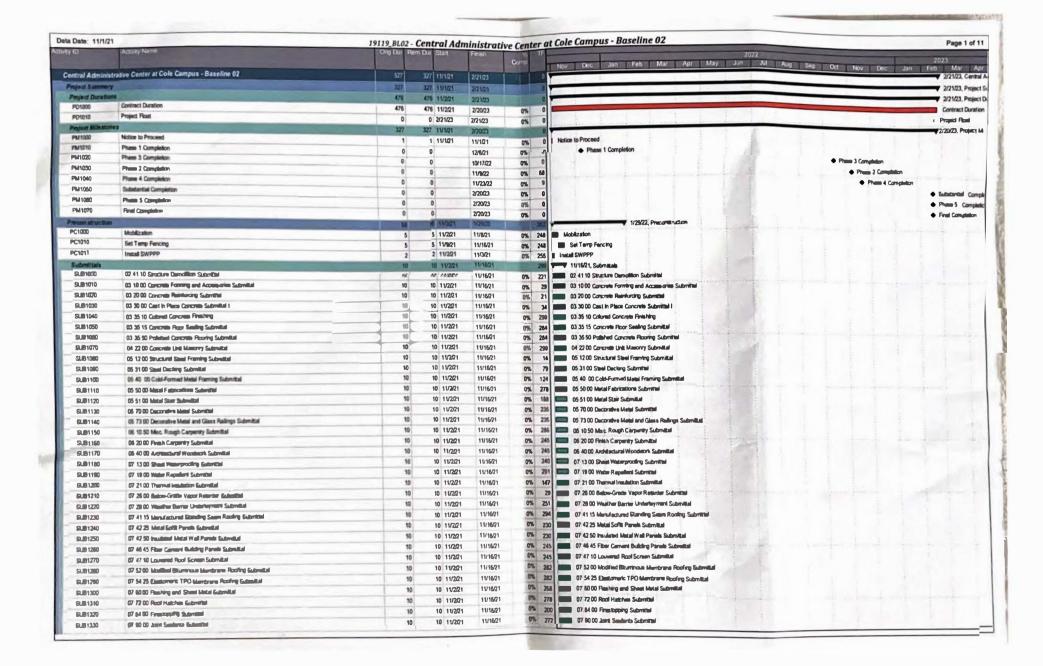
Cost Proposal dated 08/19/2022 BAY CITIES PAVING & GRADING

				400									1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	Total	r Cost		B) Tota Cost	Materia		C) Total					TOTAL		
	Labo	ir Cost	a	Cost	3		Equi	omer	nt Cost	at.				
1		T 1 of 2	3.95							1,7190				
2	SHEE	T 2 of 2					l							
3	\$	3			\$			\$				\$	(e)	
4							l							
5							l							
6							l							
7	\$		4	+	\$	-	+	\$	2		=	\$	蹇	
8			_											
9			Expenses:	_										
10		Material Sales Tax											Incl. Incl.	
11 12			Rental Sales Tax 10.25% of Total Rental:											
13									c.	ıbtotal - Line	7 4h-, 49,			
14									31	INforal - Fille	/ unu 12.	₽		
15				General (Contracto	- OH E	&IP, &P:		15.00%	* Total C	oet	•	ner	
16			'	Jeneral (niums & Profit		₽	43■8	
17					()	Vernea	u, bonu o	11130	ilance i ien	illuliis a i iolit	,			
18									Sub	ototal - Line 1	3 thru 19:	\$	t. = t	
19												•		
20								5	Subcontrac	ctor's Cost - N	NONE	\$	(*)	
21			Gener	al Contra	actor OH8	RP on S	Sub Cost:		5.00%	•		\$	18	
22												•		
23				Misc	Expense	s: Trav	el, Lodgin	g, Fo	od, Rental,	etc		. \$	10	
24				S	ubcontrac	ctor Bo	nd & ins.:					\$	1.5	
25														
26				TOTA	L PROB	ABLE	ONSTRU	CTIC	ON COST -	ADD/CREDIT	B#4	\$		
28														

29

Detailed Estimate

	COLE ADMINSTRATION	CENTER						11.29		Dates	9/29/2022
						LABOR CO	OST	MATER	IAL COST	EQUIPM	ENT COST
No.	COR#49	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
SU	BCONTRACTOR:	BAY CI	TIES F	PAVING &	GRADI	NG					
Proj	ect Description:	ADD BID	ITEM #	4 - REPLAC	E LOST	AB MATER	RIALS	## ##			1.9
2	SCOPE OF WORK: DEMO OF EXISTING AC PAVE								,		
3	Replace Lost AB	73200							l'	1	e e e e e e e e e e e e e e e e e e e
4	Replace Lost AB	1700	ION						-		
5											
6											
7											
8											:
9 10	Bid Item		i i	1	ľ	1					
11	Did Nom	1		i							
	Aggregate Base	1,700	TON	0.000	0.00	72.15		0.00	I's	0.00	0
13 14							Should be eval	uated for futu I	re CCR. I		
15											
16		ł				1					
17 18		Ì							ļ	İ	
19				ii ii							
35											
36 37											
38										ļ	
39	SHEET TOTALS						\$		\$ *		\$ -



						Cole Campus - Bases	Page 2
ata Date: 11/1/2		19119_BL02 -	Central Ad	ministrati	ve Center o		, age 2
WKY TD	Activity Nume		In Dur Start	Finish	Course	100 Dec	2023
2000			40 4400			08 11 10 Hollow Metal Looks and Coderlitted	uan Feb Mar
SUB1340	08 11 10 Hollow Metal Doors and Frames Submittal	10	10 11/2/21	11/16/21	0% 123	08 11 20 Interior Auriliana Submittal	
GUB 1350	08 11 20 Interior Alterninum Frames Submittel	10	10 11/2/21	11/16/21	0% 235	08 11 50 As-Glass Interior Doors are realised to the control of th	
SLIB 1360	08 11 50 All-Gians Interior Doors and Frames Submittel	10	10 11/2/21	11/16/21	0% 245	08 11 60 Sloped All-Glass Interior Visits Substitute	
SUB1370	08 11 60 Shoped All-Glass Interest Walls Submitted	10	10 11/2/21	11/16/21	0% 259	es 11 60 Slopeo Areas Domital es 14 60 Wood Doors submittal es 14 60 Wood Doors and Panels Submittal	
9.81300	08 14 00 Wood Doors Submittal	10	10 11/2/21	11/16/21	0% 235	06 14 00 Wood Doors Submittal 08 13 10 Access Doors and Panels Submittal 08 13 TO Scand Control Door Assemblies Submittal	
SUB 1300	08 31 00 Access Doors and Permits Submittal	10	10 11/2/21	11/16/21	0% 113	08 31 00 Access Ocors and Parises Submittal 08 34 70 South Control Ocors Ocors Assemblies Submittal 08 34 70 South Control Ocors Ocors Control Ocors Ocors Control Ocors Ocors Control Ocors Ocors Control Ocors Ocors Control Oco	
SLB1400	08 34 70 Sound Control Door Assemblies Submittal	10	10 11/2/21	11/16/21	0% 123	06 34 70 Sound Control Octo Principles Submittal 06 41 00 Entrances and Storetronis Submittal 06 41 00 Entrances Submittal Approval	
SUB1410	08 41 00 Entrances and Storefronts Submittel	10	10 11/2/21	11/16/21			
SUB1420	08 51 10 Alameum Windows Submillal Approval	10	10 11/2/21	11/16/21			
SUB1430	08 64 00 Terruburan Skyleyhia Submittel	10	10 11/2/21	11/16/21			
GUB1440	08 71 00 Door Hardware Submitted	10	10 11/2/21	11/16/21	U76 244	as 71 15 Low Energy Automatic Door Operators Statement	
SUB1450	08 71 15 Low Energy Automatic Door Operators Submitted	10	10 11/2/21	11/16/21			
SUB1480	OB 80 00 Classing Submitted	10	10 11/2/21	11/16/21	0% 265	08 80 00 Gazarg Governation (Operation Submitted	
SLB1470	08 21 00 Oppsum Board Assertables Submitted	10	10 11/2/21	11/16/21			
GUB1480	09 24 00 Portland Corneral Planter Submittal	10	10 11/2/21	11/16/21			
SLB1490	09 30 00 Tilling Submitted	10	10 11/2/21	11/16/21	0% 279	19 50 to Acoustical Ceilings Submittal 19 51 to Acoustical Ceilings Submittal 19 51 to Acoustical Ceilings and Walls Submittal	
SUB1500	08 51 00 Acoustical Ceilings Submitted	10	10 11/2/21	11/16/21			
SUB1510	09 54 20 Manufactured Wood Collings and Walls Submitted	10	10 11/2/21	11/16/21	0% 255	09 54 40 Fabric Celling System Submittal	
SLIB 1520	09 54 40 Fabric Ceiling System Submitted	10	10 11/2/21	11/16/21			
SUB1530	08 65 10 Rusilieri Bass Sateratial	10	10 11/2/21	11/16/21	0% 271	09 65 15 Resilient Stair Accessories Submittal	
SUB 1540	00 65 15 Resilient Stair Accessorate Submitted	10	10 11/2/21	11/16/21	0% 271	09 68 10 Tile Carpeting Submittal	
SLB 1550	06 65 10 The Corputing Surrollari	10	10 11/2/21	11/16/21	0% 271	09 68 10 186 California Submittel	
SUB 1550	08 77 20 Februs, Wrappout Paredo Submitted	10	10 11/2/21	11/16/21	0% 286	09 77 20 Fabric Wrapped Panels Submittal	
5.01570	08 77 30 Pitargiana Wald Paresis Submitted	10	10 11/2/21	11/16/21	0% 272	09 77 30 Fiberglass Wall Panels Submittal	
SUB 1580	09 77 62 Perforated Accustic Wood White Submitted	10	10 11/2/21	11/16/21	0% 278	09 77 62 Perbrated Accustic Wood Walls Submittal	
SLIB 1580	09 90 00 Parriang and Coming Submitted	10	10 11/2/21	11/16/21	0% 196	09 90 00 Painting and Coating Submittal	
SUB 1600	09 96 70 High Performance Contings Submitted	10	10 11/2/21	11/16/21	0% 272	09 96 70 High Performance Coatings Submittal	
SLB1610	10 11 15 Framelius Glass Markerboards Submittel	10	10 11/2/21	11/16/21	0% 286	10.11.15 Frameless Glass Markerboards Submittal	
SLB 1620	10 14 00 Signam Subredial	10	10 11/2/21	11/16/21	0% 274	10 14 00 Signage Submittal	
9.81630	10 21 15 Solid Polymer Tolkit Compartments Submittel	10	10 11/2/21	11/16/21	0% 273	10 21 15 Solid Polymer Toilet Compartments Submittal	
SLB1650	10 25 05 Colored Plantic Corner Guarda Submitted	10	10 11/2/21	11/16/21		10 26 05 Colored Plastic Corner Guards Submittal	
SUB 1980	10 28 00 Tolks Accessors Submitted	10	10 11/2/21	11/16/21		10 28 00 Tollet Accessories Submittal	
8.81670	10 44 00 Per Estinguisine Cobinets Submittel	10	10 11/2/21	11/16/21	0% 283	10 44 00 Fire Extinguisher Cabinets Submittel	
SUB 1680	10 75 00 Matel Flacecolm Submittel	10	10 11/2/21	11/16/21	D% 282	10 75 00 Metal Flagpoles Submittal	
8.B160	10 81 00 Bird Control Devices Submitted	10	10 11/2/21	11/16/21	0% 287	10 81 00 Bird Control Devices Submittal	
2.01700	11 31 00 Residented Applances Submitted	10	10 11/2/21	11/16/21	0% 268	11 31 00 Residential Applances Submittal	
GLB 1710	11 61 83 Production Lighting Control Submitted	10	10 11/2/21	11/16/21	0% 258	11 61 83 Production Lighting Control Submittel	
SLB1729	12 05 70 Ari Hanging Systems Submitted	10	10 11/2/21	11/16/21	0% 27	12.05.70 Art Hanging Systems Submittal	
SLB1730	12 24 00 Whiten States Submitted	10	10 11/2/21	11/16/21	0% 27	12 24 00 Window Shades Submittal	
ELB 1740	12 49 15 Record Wall-Olf Nato Submitted	10	10 11/2/21	11/16/21		12 48 15 Recessed Walk-Off Mats Submittal	
SI.B1750	12 83 00 Ste Function Submitted	10	10 11/2/21	11/16/21		12 93 00 Site Furnishing Submittal	
SLB1760	14 24 00 Hydraulic Benetica Submitted	10	10 11/2/21	11/16/21		14 24 00 Hydraulic Elevators Submittal	
SLB1770	Ornizo 21 Fire Supposation Submitted	10	10 11/2/21	11/16/21	0% 11	Division 21 Fire Suppression Submittal	
8LB1770	Director 2 Planning Submitted	10	10 11/2/21	11/16/21	0% 26	Division 22 Plumbing Submittal	
		10	10 11/2/21	11/15/21	0% 19	Division 23 Martin Venture	
SUB 1750	Division 23 Heading, Versibility and Air Conditioning Submillal	10	10 11/2/21	11/16/21	100000000000000000000000000000000000000	Division 23 Heating, Ventilating and Air Conditioning Submittal Division 26 Electrical Submittal	
SUB1800	Drugen 25 Encreal Submitted	10	10 11/2/21	11/16/21	0% 27	Division and Calcincal Submittal	
S.B 1610	Director 27 Communications Bulandial	10	10 11/2/21	11/16/21	0% 00	Division 27 Communications Submittal	
SUBTEZO	28 00 00 Electronic Gallety and Georgia Submitted		10 11/2/21	11/16/21	ON 21	28 00 00 Electronic Safety and Security Submittal	
9.81830	28 31 80 Fire Omeration and Alarm Submitted	10		11/16/21	U% 13	28 31 00 Fire Detection and Alarm Colombia	
BLB 1840	Director 31 Earthwark Gubridge	10	10 11/2/21		U% Z	Division 31 Earthwork Submitted	
SJB1850	32 11 13 Agreepts Base Courses Submitted	10	10 11/2/21	11/16/21	0%	8 32 11 13 Aggergate Rase Courses Colonia	
SUB HIDO	32 12 16 Asptual Periog Submittal	10	10 11/2/21	11/16/21	200	3Z 12 16 Asshall Paving Cuture	
9.81970	32 13 15 Cast-In-Place Concrete Submitted	10	10 11/2/21	11/16/21	0%	A 32 13 13 Cast-In-Place Concrete Submittal	

Date Date: 11/1/21		19119_BL02 -	Central Adr	niniet	townt (cole Campus - Baseline 02	Page :
wity ID	Activity Name	Ong Dur Re	m Dur Start	Frish	ve Center ut	2022	2023
			-	1	Corre	Nov Dec Jan Feb Mar Apr May Jun Jul Aug s	sep Oct Nov Dec Jan Feb Mar
SLB 1580	32 31 20 Decorative Metal Fences and Gates Submittal	10	10 11/2/21	11/16/21		12 hi 20 Decorate plant Financia	
SI B 1690	32 84 00 Landscape Impation Submittal	10	10 11/2/21	11/16/21			
SUE 1900	32 10 00 Person Submitted	10	10 11/2/21		ON A**	an an an Paging Submitted	
SI 80 1910	32 64 50 Vine Cables Submitted	10	10 31/2/21	11/16/21	UNITED STATES	he When Cables Submitted	
SUB1920	33 05 26 Utility Line Signs, Marters and Plags Submitted	10	10 11/2/21	11/16/21	And in column 2 is not a second		
SLIB1930	33 11 00 Water USBy Distribution Plaing Submitted	10	10' 11/2/21	11/16/21	0% 262	and is not instant Letter by tradition Piping Submitted	
SLID1940	33 31 00 Sarway Utlay Sarwaya Piping Subralial	10	10 11/2/21	11/16/21	Q% 202	The same of the Control Pions Submittee	
SUB1950	33 10 23 Sarday Ullay Sarrage Characte Substant	10	10; 11/2/21	10/16/21	0.00	to to commy littly Smerge Desirous State	
(SLIB 1960)	33 41 00 Store Utility Drawage Pains Submitted	10	10: 11/201	11/16/21	-	33 92 Salam Utility Crainage Piping Submittal	
Submittel Appro		14	14 13/17/21	11/1921	0% 262	1V in/21 Submed Approvis	
REV1000	02 41 10 Street Carellon Salastin Appoint	14	14 11/17/21		- 4	and the Common Demonstration Supported Approved	
₩EV1010	03 10 00 Coronal Forming and American Submitted Approval	14	14 11/17/21	11/30/21	0% 321	ms tring Concrete Forming and access on Suprision Approve	
REV1030	CS 20 00 Corpus Partitions Submitted Approval	14	14 11/17/21	11/30/21	0% 44	as 10 kg Concrete Reinforcing Supritorial Approved	
REV1030	03 30 00 Cast In Place Concrete Submitted Approval	14	14 11/17/21	11/30/21	0% 33	03 30 00 Cast in Place Concress Submitted Approval	
		14	14 11/17/21	11/30/21	0% 54	- no as to Colored Concrete Finishing	
REV1040	03 35 10 Colored Coronal Probling 03 35 15 Coronal Res Saning Submitted Approval	14	14: 11/17/21	11/30/21	0% 436	03 35 15 Concrete Floor Sealing Submitted Approve	
MEA1080	(3) 35-50 Polished Concrete Placetry Submitted Approval	14	14 11/17/21	11/30/21	0% 414	23 SE AD Desirabed Concrete Flooring Submitted Approved	
		14	14 11/17/21	11/30/21	0% 414	04 22 I/J Concrete Unit Massing Submittal Approval	
EVIDO	04 ZZ 00 Concrets Unit Masonry Saturatial Approval	14	14 11/1/21	11/30/21	0% 436	05 12:00 Structural Steel Framing Submittal Approval	
EVICE .	05 12 00 Structural Stant Francisg Submillal Approval	14	14 11/17/21	11/30/21	0% 22	05 31 00 Steel Declary Submitted Approve	
EAIGH	05 31 00 Said Daning Submitted Approval	14	14 11/17/21	11/30/21	0% 118	05 40 00 Cold-formed Metal Framing Submittal Approval	
REV1100	05 40 00 Cath Formati Mani Fouring Submidus Approval	14		11/30/21	0%, 161	05 50 tio Martin Fabrications Submittal Approval	
REV1110	(5 SD III) Matail Fathrantone Subment Approval	14	14 11/1/21	11/30/21	0% 403	05 51 00 Metal Star Submittal Approval	
REV1120	05 51 00 Matal State Submitted Approval	14	14 11/1/21	11/30/21	0% 273		
REV1130	05 70 00 Decorative Metal	14	14 11/17/21	11/30/21	0% 338	05 70 00 Decorative Metal and Glass Railings Submittal Approval	
REV1140	05 73 00 Decorative Metal and Glass Restings Submitted Approval	- 11	14 11/17/21	11/30/21	0% 339		
REV1150	06 10 50 Misc Rough Carpentry Submitted Approval	14	14 11/17/21	11/30/21	0% 6161	06 10 50 Msc. Rough Carpentry Submittal Approval	
REV1160	06 20 00 Finish Corporary Subsenited Approval	14	14 11/17/21	11/30/21	0% 353	05 20 00 Finan Carpertry Submittal Approval	
REV1170	06 40 00 Architectural Woodneck Submilital Approval	14	14 11/17/21	11/30/21	0% 353	06 40 UU archeedural Woodwark Submittal Approval	
REV1180	07 13 00 Short Witterpressing Submitted Approved	14	14 11/1/21	11/30/21	0% 348	07 13 00 Sheet Waterproxing Submitted Approved	
REV1190	07 19 00 Water Repullint Submitted Approved	14	14 1017/21	11/30/21	0% 426	U7 19 00 Water Reportent Submitted Approval	
ÆV1200	07 21 00 Thermal Ireditation Substituted Approval	14	14 11/17/21	11/30/21	0% 214	57 21 00 Thermal Freudation Submillal Approval	
REV1210	D7 25 00 Balton-Grade Vapor Roberton Submitted Approved	14	14 11/17/21	11/30/21	0% 44	17 25 00 Balow-Grade Vapor Returder Submittel Approval	
REV1220	07 28 00 Wantley Barrier Unembryowell Gubralial Approval	14	14 11/17/21	11/30/21	0%. 363	77 28 00 Weather Barrier Linderlay/mem, Submillial Approval	
REVIZED	67 41 15 Manufactured Standing Seam Rooding Submitted Approval	14	14 11/17/21		0% 429	97 41 15 Venutacourse Standing Seem Rooding Submitted Approval	
REY1240	17 42 25 Metal Soft Parent Schmitzi Approval	14	14 11/17/21	11/30/21	0% 333	07 42 25 Metal Sofft Panelli Submitted Approval	
MEV 1250	97 42 50 Insulated Metal Wall Penals Guberatal Approval	14	14 11/17/21	11/30/21	0% 333	07 42 50 insulated Medal Wall Pernals Submitted Approval	
REVIZED	07 45 45 Fiber Corners Building Panels Submitted Approval	14	14 1 V17/21	11/30/21	0% 354	07 46 45 Fiber Carnerd Building Pannes Gubrnittal Approvini	
REV1270	07 47 10 Lovement Road Screen Submitted Approval	14	14 11/17/21	11/30/21	0% 354	07 47 10 Louvered Roof Screen Submitted Approval	
REV1200	07 52 00 Michigal Bibergroup Marrisrana Recolog Submitted Approval	14	14 1017/21	11/30/21	0% 410	07 52 00 Modified Biturranua Maretrane Rooling Submittal Approval	
ÆV1200	07 54 25 Elementer TPO Maintena Rooting Submittel Approval	14	14 11/17/21	11/30/21	0%. 410	17 54 25 Electorate TPO Menture Realing Submitted Approval	
PEVI300	07 60 00 Planting and Shaul Matal Submittal Approval	14	14 11/17/21	11/30/21	0% 388	07 50 00 Plushing and Sheet Metal Submitted Approval	
FEV1310	07 72 00 Real Marchine Submitted Approved	14	14 11/17/21	11/30/21	0% 402	07 72 00 Rool Hatches Submitted Approved	
REV1330	07 84 00 Free topping Submitted Approved	14	14 11/17/21	11/30/21	0% 289	07 84 00 Prestopping Submittel Approval	
FFYUM	07 90 00 John Sentures Submitted Assessed	14	14 11/17/21	11/30/21	0% 254	07 90 00 Joint Sandards Submitted Apparount	
REVIAL	OR 11 10 Hollow Ment Doors and France Subment Asserted	14	14 13/17/21	11/30/21	E% 178	06 11 10 Hollow Midel Doors and Framer Submittel Approval	
REV1350	08 11 20 Interior Aluminum Francia Submitted Approval	14	14 11/1/21		- 608MON	06 11 20 Interior Aluminum Frames Submittel Approval	
FEV1360	08 11 50 AS-Giass Insurer Daons and Frances Submitted Approval	14	14 11/17/21		0% 355	06 1150 All-Glass Interior Doors and Frames Submitted Approval	
		14	14 11/17/21		0% 377	08 11 80 Gloped AB-Glane Interior Wine Submitted Approved	
FEV1370	08 11 60 Stoped Al-Ginsa Interior Wath Submitted Approved	14	14 11/17/21				
MENT 300	08 14 00 Wood Doors Subrellal Approval				100	08 14 00 Wood Doors Submitted Approval	
EV130	08 21 00 Accuss Doors and Perwis Submitted Approval	14	14 1 / 17/21		100	08 31 00 Access Doors and Panels Submittal Approval	
MEA11	Oil 34 70 Sound Control Door Assertation Submitted Approval	14	14 11/17/21		707 (64)	00 34 70 Sound Control Door Assembling Submitted Approval	
FEV1410	08 41 80 Extension and Standards Submitted Approved	14	14 11/17/21		70000000	06 4100 Entrances and Storefronts Submitted Approval	
REV 1420	08 51 10 Aluminum Windows Submillal Approval	14	14 11/17/21	11/30/21	0% 370	06 51 10 Alumnum Windows Submillal Approval	

Date: 11/1/		19119_BL02 -	Central Adi	ministrati	ve Center at Co	ole Campus - Baseline 02	Page
ID	Activity Name	Origi Dur. R	rm Dur Start	Finish	T II	W Dec Jan Feb Mar Apr May Jun Jul Aug Sep Ou	Nov Dec 2023
					Comb	The second Samuel Samue	Jan Feb Ma
REV1430	06 64 00 Translucent Skylights Submittel Approval	14	14 11/17/21	11/30/21	0% 382	08 64 00 Transaction Submitted Approval 08 71 00 Door Hardware Submitted Approval	
REV1440	08 71 80 Door Hardware Submittal Approval	14	14 11/17/21	11/30/21	AM 310	A Land Aller	
IEV1450	00 71 15 Lon Groupy Automatic Door Operations Redunded Approval	14	14 11/17/21	11/30/21		08 71 TS Low-Charge Submitted Approved 80 80 00 Giburge Submitted Approved Bovert As semblins Submitted Approved	
MEN HED	ON NO CO Cilculus Submitted Approved	14	14 11/17/21	11/30/21	0%: 386	08 80 00 Gibarray Submittie Approval 99 21 00 System South Sambhins Submitted Approval 99 21 00 System South Sambhins Submitted Approval	
₩V1070	00 21 00 Gypnore Board Asservbillas Subvettal Approval	14	14 1V17/21	11/30/21	0% 20		
EVI4E	00 24 00 Portant Camera Plantar Submitted Approval	14	14 11/17/21	11/30/21	0% 384	09 50 00 Tilling Submitted Approved	
EVICE	08 30 00 Tilling Submitted Approved	.14	14 11/17/21	11/30/21	0% 406	09 30 00 Tiling Submitted Approved 09 51 00 Acoustical College Submitted Approved Walls Submitted Approved	
IEV1500	09 (51 00 Accessifical Cellings Submitted Approved	14	14 11/17/21	11/30/21	0% 296	00 51 00 Accustical Cellings Submitted Approved 09 52 20 Medicitation Wood Cellings and Walth Submitted Approved 09 52 20 Medicitation Wood Cellings and Walth Submitted Approved	
NEV1510	09 54 2D Manufactured Wood College and Walls Submitted Approval	14	14 11/17/21	11/30/21	0% 368		
INEV 1520	Oli 54 40 Fatels Coding System Submitted Approval	14	14 31/17/21	11/30/21	0% 417	00 53 10 Feedbarn Come Submitted Approved	
MEN 1200	OB 65 10 Resilient Brown Submitted Approval	14	14 11/17/21	11/30/21	0% 383	09 53 15 Resident State Accommodate Sub-retail Approval 09 53 15 Resident State Accommodate Sub-retail Approval	
FEV1540	DD 05 15 Resident Shift Accomption Submitted Approved	14	14 11/17/21	11/30/21	0% 393	09 53 15 Teactive 3 10 Tale Carpeting Submitted Approval	
PEV1580	Oh Gill 10 The Computing Submitted Approval	14	14 11/17/21	11/30/21	0% 393	00 68 10 The Carpetury Submitted Approval 09 77 20 Febric Wiseped Panells Submitted Approval	
PEV1580	09 77 20 Fateric Wrongwall Parvalle Submitted Approval	14	14 11/17/21	11/30/21	0% 417	09 77 20 Fabric Williams Submitted Approval 09 77 30 Fiberghass Wall Parents Submitted Approval 109 77 30 Fiberghass Wall Parents Windows Submitted Approval	
FEV1570	08 77 30 Plangias Wall Parals Subwittel Approval	14	14 11/17/21	11/30/21	0% 394		
REV1680	00 77 (2) Perturned Acceptic Wood Walls Subrellad Approval	14	14 11/17/21	11/30/21	0% 405	09 77 52 Perbuted Accounty Submitted Approach 09 90 00 Painting and Coming Submitted Approach Confirm Submitted Approach	
FEV1580	OR NO 60 Painting and Coating Submitted Approval	14	14 11/17/21	11/30/21	9% 285	09 90 00 Parising and Coloring Scientist Approximation of the Performance Confirms Scientist Approximation of the Performance Confirms Scientist Approximation of the Performance Confirms Scientist Approximation of the Performance Confirms Scientist Approximation of the Performance Confirms Scientist Scien	
REV1600	08 98 70 High Performance Contings Submitted Approved	14	14 11/17/21	11/30/21	0% 394	09 96 70 High Partyments Catalogue Submitted Approval 10 1/1 15 Francisco Gians Markentandos Submitted Approval	
JEV1610	10 11 15 Females Glas Han eterrite Submittel Approval	14	14 11/17/21	11/30/21	0% 417	10 IV 15 Francis Company	
EVE	10 14 00 Sprage Schmitch Approval	14	14 11/17/21	11/30/21	0% 398	10 14 00 Signings Submittal Approval 10 21 15 Solid Polymer Tollin Companionaria Submittal Approval	
NEV1630	10 21 15 Solid Pulpus Todal Comparatives Submeral Approval	14	14 11/17/21	11/30/21	0% 395	10 21 15 Solid Polymor Guards Submitted Approved 10 26 05 Colored Plantic Corner Guards Submitted Approved	
PEV1580	10 28 05 Colored Plantic Corner Guartie Submitted Approach	14	14 11/17/21	11/30/21	0% 432	10 26 05 Colored Peters Colored	
PEV1580	10 28 (D Todas Accessorum Schmidtel Approval	14	14 11/17/21	11/30/21	0% 402	10 28 UV Tolini Accis scriss Submittel Approved 10 40 UV Tolini Accis scriss Submittel Approved 10 400 Fire Estinguisher Catherets Submittel Approved	
FEV 1670	10 44 00 Fin Estimate Calmits Subvilled Approval	14	14 11/17/21	11/30/21	0% 413	10 A4 00 Fire Extrapolate Casa Salara 197	
REVIAED	10 75 00 Maral Flagorian Substitut Approval	14	14 11/17/21	11/30/21	0% 406	10 75 00 Matul Fingenius Submittel Approval	
PEV1580	18 It 1 00 Bird Control Durism Submitted Approval	14	14 11/17/21	11/30/21	0% 419	10 81 00 Bird Control Devices Submitted Approval	
EVI7D	11 31 00 Residented Applicates Submitted Approval	14	14 11/17/21	11/30/21	0% 388	11 31 00 Residental Applances Submittal Approval	
REV1710	11 81 83 Production Lighting Control Eulerstein Approved	14	14 1W17/21	11/30/21	0% 375	11 ST 83 Production Lighting Control Submitted Approved	
FEVT/20	12 ES 78 Ad Harging Systems Submitted Approved	14	14 11/17/21	11/30/21	0% 403	12 05 70 Art Harging Systems Submeral Approval	
REV1730	12 24 00 Whater States Entreited Approval	14	14 1V 17/21	11/30/21	0% 300	12 24 00 Window Shades Submitted Approval	
ÆV1740	12 44 15 Received Wall-CE Mate Salarital Approval	14	14 11/17/21	11/30/21	0% 388	12 48 15 Recurred Wath-Off Male Submitted Approved	
EV1750	12 83 80 Site Fernanding Bullemated Approval	14	14 1 1/17/21	11/30/21	0% 403	12 80 00 Ste Furnaliting Submillion Approval	
EV1700	14 24 00 Hydrauli: Baraton Submittel Approval	14	14 11/17/21	11/30/21	0% 381	14 24 00 Hydraulic Egresson Submitted Approved	
EV1770	Olymon 21 Fire Supremon Submittel Approval	14	14 11/17/21	11/30/21	0% 172	Division 21 Fire Suppression Submittel Approval	
EV17ED	Driver 22 Planting Scienced Approval	14	14 1V17/21	11/30/21	0% 388	Division 22 Plumbing Submilital Approval	
EVIZIO	Dollars 23 Heating, Versibility and Air Conditioning Submitted Approval	14	14 1 1/17/21	11/30/21	0% 277	Division 23 Healing, Vertilizing and Ar Conditioning Scientific Approval	
EV1800	Dymon 28 Electrical Submitted Assertant	14	14 11/17/21	11/30/21	0% 275	Drimon 26 Electrical Submitted Approved	
EV1810	Driven Z/ Comparingtons Salambal Approval	14	14 11/17/21	11/30/21	0% 398	Delinion 27 Communications Submitted Approval	
EV1020	28 00 00 Electoric Gallely and Security Submitted Approved	14	14 1 1 17/21	11/30/21	0% 368	28 00 00 Electronic Salety and Security Substitut Approved	
EVILLE	28 31 00 Flus Datasetton and Alarm Submitted Approval	14	14 11/17/21	11/30/21	0% 202	28 31 00 Fire Datedion and Alarm Substitut Approved	
EV1800	Direita 31 Earthorth Salantial Approval	14	14 11/17/21	11/30/21	0% 302	Division 31 Earthwark Submitted Approval	
EV1850		14	14 11/17/21	11/30/21	0% 58	32 11 13 Aggregate Base Courses Submittel Approval	
EVIDED COMPTY	32 11 13 Agreeme Base Course Substitut Approved	14	14 11/17/21	11/30/21	0% 421	32 12 16 Asphal Pering Submittal Approval	
	22 12 18 Australia Povreg Enternalia Approval	14	14 11/17/21	11/30/21	05 54	32 13 13 Cantin-Plana Corcreto Submittal Approval	
V1070	22 13 13 Castin-Plea Coronia Substitut Approval	14	14 11/17/21	11/30/21	0% ACC	32 31 20 Decorative Metal Ferrom and Gates Submitted Approval	
V1800	32 31 20 Decorative Maint Forces and Galan Submitted Approved	14	14 11/1//21	11/30/21	0% 422	32 M 00 Lunderage Impation Submitted Approval	
Action	32 84 00 Landscape (regulator Guillanded Approval				- manufacture	12 80 00 Planting Submitted Approval	
V1800	32 80 00 Planting Submitted Approved	14	14 11/17/21	11/30/21	0% 400		
V1010	12 64 50 Vire Calden Ballettel Approved	14	14 11/17/21	11/30/21	0% 412	12 M 50 Vine Cables Subvicted Approved	
V1800	33 05 26 LEBly Litte Signs, Masters and Plags Submitted Approval	14	14 11/17/21	11/30/21	0% 380	33 05 26 Utility Line Signs, Marters and Flags Submitted Approval	
A 1930	23 11 00 Water USBy Distribution Printy Submitted Approved	14	14 11/17/21	11/30/21	0% 380	33 11 00 Water Usiny Cleribation Poing Submitted Approval	
VISU	33 31 00 Sandary Utility Esserage Printing Submitted Approval	14	14 11/17/21	11/30/21	0% 380	33 31 00 Sandary USBy Season Printy Submilled Approval	
V1950	33 30 Serting Ulling Security Character Schmitzel Approved	14	14 11/17/21	11/30/21	0% 300	33 30 23 Sundary Utility Sendrego Chernalia Submittel Approval	
V1900	33 4100 Sterm Utility Crumque Prove Schmidd Approval	14	14 11/17/21	11/30/21	0% 200	23 41 00 Storm Utility Dominan Plaing Submitted Approval	

ta Date: 11/1/2		19119_BL0	2 - Central Ad	ministrat	tive Center at C	ole Campus - Baseline 02
y 10	Activity Name	Orig Dur	Rem Dur Start	Finish	1	2022 2023
-					L N	DIV DEC Jan Peb Mar Apr May Jun Jul Aug Sep CA 1404 DEC
The second second	and Fabrication	60	60 12/1/21	1/29/22	370	1/29/22, Procurement and Fabrication
PRO1000	Structural Steel Procurement and Fabrication	60	00 12 12	1/29/22	0% 22	Structural Steel Procurement and Fabrication
PRO1010	Shirld Disclarg Procurement	15		12/15/21	0% 118	Steel Decking Procurement
PRO1020	Mobil Fabrication Picturement	30		12/30/21	0% 403	Metal Fabrication Programment
PRO1030	Model State Procurement	30		12/30/21	0% 273	Metal Star Progresses
PRO1040	Discrete Male Programme	45	45 12/1/21	1/14/22	0% 339	Decorative Metal Procurement
PRO1050	Constant Properties	60	60 12/1/21	1/29/22	0% 353	Cesseort Progrement
PRO1060	Stort Wamparing Processing	15	15 12/1/21	12/15/21	0% 348	Sheel Waterproofing Procurence
PRO1070	Water Repulsins Procurement	10	10 12/1/21	12/10/21	0% 426	Water Repetion Procurement
PRO 1080	The real traubation Procurement	15	15 12/1/21	12/15/21	0% 214	Thermal insulation Procurement
PRO1080	Manufactured Sampling Seam Rooting Pittourement	10	10 12/1/21	12/10/21	0% 429	Manufactured Standing Seam Roofing Procurement
PRO1100	Mathi Softe Panni Procurence	x	30 12/1/21	12/30/21	0% 333	Metal Sofit Panel Procurement
PRO1110	Insulated Metal Wall Parel Property	х	30 12/1/21	12/30/21	0% 333	Inquisted Metal Wall Panel Procurement
PRO1120	Fiber Connect Building Plansis Procurement	30	30 12/1/21	12/30/21	0% 364	Fiber Cement Building Penels Procurement
PRO1130	Lancered Roof Screen Propurement	x	30 12/1/21	12/30/21	0% 354	Louvered Rood Screen Progurement
PRO1140	Modfied Wuminous Numbrane Rooling Procurement	15	15 12/1/21	12/15/21	0% 410	Modified Bluminous Membrane Rooling Procurement
PRO1150	Electronic TPO Manhore Rouling Procurement	15	15 12/12/1	12/15/21	0% 410	Eisstomeric TPO Membrane Roofing Prozumerneril
PRO1180	Restory and Sheet Metal Procurement	х	30 12/1/21	12/3021	0% 388	Flashing and Sheel Metal Procurement
PRO1170	Real Hatch Procurement	20	20 12/1/21	12/20/21	0% 402	Roof Hatch PRODUCTION
PRO1100	Holow Matel Doors and Frames Procurement	45	5 45 12/1/21	1/14/22	0% 178	Hollow Metal Coors and Frames Procurerwark
PRO1790	Marrier Alamana France Procurement	45	5 45 12/1/21	1/14/22	0% 339	Interior Alamenum France Procurement
PR01200	AS-Cause Interior Door and Frame Procurement	4:	45 12/1/21	1/14/22	0% 355	AB-Glass Interior Door and Frame Procurement
PRO1210	Steput Al-Glass Interior Walls	4:	5 45 12/1/21	1/14/22	0% 377	Sloped All-Glass Interior Walls
PRO1ZZ0	Wood Door Programmed	60	60 12/1/21	1/29/22	0% 340	Wood Door Procurement
PR01Z30	Access Date and Panel Programment	1:	5 15 12/1/21	12/15/21	0% 186	Access Door and Panel Procurement
PRO1240	Enteres and Stretcel Programmes	C	45 12/1/21	1/14/22	0% 355	Enfrances and Stonefront Procurement
PRIO1250	Aleman Wester Pitterment	4:	5 45 12/1/21	V14/22	0% 370	Alumnum Whidow Procurement
PRO1280	Trendent Stylph Programma	3	30 12/1/21	12/30/21	0% 382	Transluceré Skylight Procurement
PRO1270	Dog Hardway Property	4:	5 45 12/1/21	1/14/22	0% 370	Door Hardware Procurement
PRO1280	Low Energy Automatic Door Operator Programment	3	0 30 12/1/21	12/30/21	D% 399	Low Energy Automatic Door Operator Procurement
PR0120	Gazza Piccorneri	3	0 30 12/1/21	12/30/21	0% 385	Glazing Procurement
PRO1300	Manufactured Wood College and Wall Procurement	3	0 30 12/1/21	12/30/21	0% 368	Manufactured Wood Callings and Wall Programment
PRO1318	Carnel and Base Programme	2	0 20 12/1/21	12/20/21	0% 393	Carpet and Base Procurement
PRO1320	RP Property	2	0 20 12/1/21	12/20/21	0% 394	FRP PROPERTY
PRO1330	Fabric Wagood Panal Programm	1:	5 15 12/1/21	12/15/21	D% 417	Fabric Wrapped Panel Procrament
PRD1340	Performed Acoustic Wood Well Progureren	1		12/15/21	0% 405	Performed Adoustic Wood Wall Procurement
	Francisco Class Manager Programmed	1		12/15/21	0% 417	Framilies Clies Materbard Programmed
PRD1350		3		12/30/21	0% 396	Scrippe Procuranced
PROISE	Sgraph Procurem	3		12/30/21	0% 396	Solid Polymer Tollet Corrow Imen's Procurenced
PRO1370	Solid Polyner Tolad Compartments Procurents	3	4	12/30/21	0% 402	Tolat Adot sorge Programmy
PRO1360	Tolal Accessor as Procurent			12/20/21	0% 413	Fire Entirphisher Cabbel Procurement
TO130	Res Estimates Cataral Programmes	2				
PRD 1400	Metal Regards Procurement	3		12/30/21	0% 400	Motal Reposits Programmet
PID1410	Bird Consid Design Procurement	1		12/15/21	0% 419	Bird Control Device Procurement
FID1420	Residented Appliance Pittorrement	4		1/14/22	0% 348	Residental Appliance Programme
PRO1430	Production Lagrang Control	3		12/30/21	0% 375	Production Lighting Control
PIO1440	Art Harming Dysom Procurement	3	0 30 12/1/21	12/30/21	0% 403	Art Hanging System Procurement
PE)1450	Window Shade Procurement	3	0 30 12/1/21	12/30/21	0% 200	Window Shade Procurement
RO1460	Received Web-Oil Mat Propresent	1	5 15 12/1/21	12/15/21	0% 308	Ruchmad Walk-Oil Mat Procurement
RO1470	Site Furnishing Procurement	3	0 30 12/1/21	12/30/21	0% 403	Sta Furnishing Procurement
R014M	Hydradi: Deuto Propositi	4	5 45 12/1/21	1/14/22	0% 381	Hydraulic Election Programmed
RO1490	Pro Sugaranto Specific Programmi	3		12/30/21	0% 172	Fire Suppression Sprinkler Productivers
MD1500	Plurgra Engrant and Fature Programmed	3		12/30/21	0% 388	Plumbing Equipment and Fishure Procurement
and the second				12/30/21	0% 277	HVAC Equipment Programmed
101510	HVAC Ecoposal Programmi		30 10 1/21	123021	24 817	

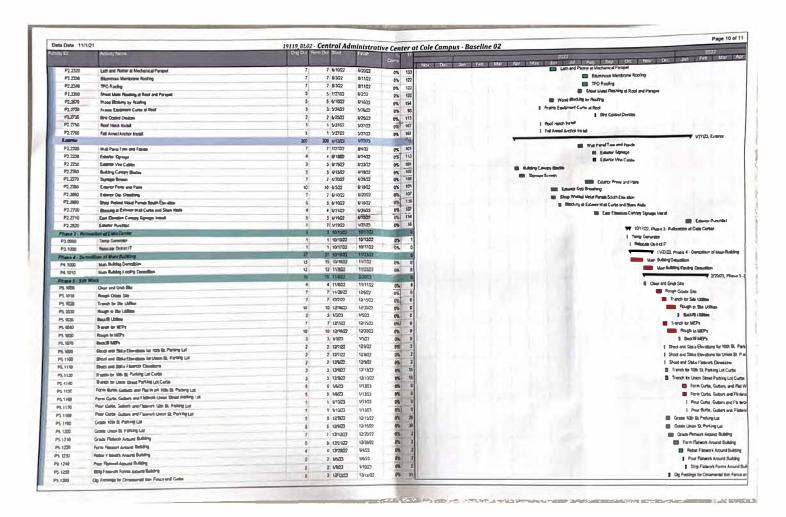
Date: 11/1/21		19119_BL02 -	central Adm	inistrativ	e Center at	Cole Campus - Baseline 02
ID	Activity Name	O g Dui Ne	Tour Start	Finish	W 10	2022 Ebb Msv A
		20	20		Сопр	Nov Dec Jan Feb Mai Apr May 3501 and 100 Sep 30
PRO1520	Electrical Equipment Procurement	20	20 12/1/21	12/20/21	0% 398	Eledrical Equipment Procurement
PRO1530	Lighting Procurement	30	30 12/1/21	12/30/21	0% 375	Lighting Procurement
PRO1540	Communication Equipment Procurement	20	20 12/1/21	12/20/21	0% 398	Communication Equipment Procurement
PRO1550	Decorative Metal Fence and Gate Procurement	30	30 12/1/21	12/30/21	0% 402	Descrative Metal Fence and Gate Procurement
PRO1550	Planting Procurement	15	15 12/1/21	12/15/21	0% 400	Planting Procurement 2/20/23, Cons
-		326	326 11/2/21	2/70/23	-	1 883,
Phase I - Cafetor	rio Demoŝtina	22	22 11/2/21	12/6/21	248	12/5/21, Phase 1 - Cateteria Domzikion
P1.1000	MEP Safe-Off	5	5 11/2/21	11/821	0% 0	MEP Sale-OII
P1.1010	Calebrie Building Devicition	10	10 11/9/21	11/23/21	0% 0	Caletona Building Demolition
		7	7 11/24/21	12/6/21	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Cater tens Footing Demolition
P1 1020	California Footing Disviolition	1	1 11/9/21	11/3/21	0.20	Temporary Building Demoltion
P1,1030	Temporary Building Demolition	2	2 11/2/21	11/3/21	0% 252 0% 255	LUBy Sale-Oil
SD1000	LLINy Safe-Off	5	5 11/17@1	11/23/21	-	Demolain Exa Ing AC Paving
SD1010	Disrectable Existing AC Paving	5	5 11/24/21	12/2/21	0% 248	Demolar Exaltry Utilians
SD1020	Durrollah Estating Utillian	1	1 11/17/21	11/17/21	0% 248	Demoksh Existing Concrete Fiaturoris, Ramps and Curbs
SD1030	Demolah Ealsting Concrete Flativori, Remps and Curbs	1	1 11/4/21	11/1/21	0% 252	Demokin Existing Sign
SD1040	Darmoduth Existing Sign	1	1 11/4/21	11/4/21	0% 255	Demolate Basketball Hoops and Footings
SD1050	Demoksh Bushattad Hoops and Footings	1	1 11/4/21		0% 255	
SD10ED	Daniellah Existing Play Equipment	1	1 11/4/21	11/4/21	0% 255	I Damoleh Exaling Play Equipment
SD1070	Salanga Signaga (or Pilarasallaton	1	1 11/4/21	11/4/21	0% 255	§ Salvage Signape for Remarkablation
SD1080	Demokah Generator and Footings	1		11/4/21	0% 259	Demobra Generator and Footings
SD1000	Damolah Easting Plag Pole and Footing	1	1 11/421	11/4/21	0% 255	Demodesh Existing Flag Pole and Fooling
SD1100	Danralah Essiting Barchas and Bloodwis		1 11/4/21	11/4/21	0% 259	Dumolish Existing Benches and Bleechers
SD1110	Chamadash Edicting Ferming	1	1 11/4/21	11/4/21	0% 255	Demolah Existing Fencing 1/27/23, Phase 2 - C
	at without of Admin Building	288	288 12/7/21	1/7/23	16	
Physic 2 - Ferri		71	78 12/7/21	3/29/2	30	3/29/22, Phase 2 - Foundation
P2.F0.0980	Steed and State Elevations for Building Pad	2	2 12/7/21	12/8/21	0% 0	Shoot and Stake Elevations for Building Pad
	Gratis Building Pad	10	10 12/9/21	12/22/21	0% 0	Grade Bulking Pad
P2.F0 0990 P2.F0 1000	Example Footings and Grade Boarns	10	10 12/23/21	1/7/22	0% 0	Excavate Footings and Grade Bearre
the second second		10	10 1/28/22	2/10/22	0% 2	Rough In MEPs and Stub Up in Blidg Pad
P2.FO 1010	Reagh In MEPs and Stub Up in Bidg Pad	14	14 1/3/22	1/21/22	0% 0	Install Fooling and Grade Beam Rebar
PZ.FO 1020	Install Footing and Grade Beam Ruber	5	5 1/14/22	1/21/22	0%	Set Anchor Bolts and Base Plates
P2.F0.1040	Sat Anchor Boils and Base Plates	2	2 1/24/22	1/25/22	0%	Pour Footings and Grade Bearns
PZ.FO 1050	Pour Footings and Grade Bearry	2	2 1/26/22	1/27/22	0% 0	Strip Fooling and Grade Beam Forms
P2_FO. 1060	Birty Fooling and Grade Beam Forms	5	5 1/28/22	2/3/22	0%	SS Block-Oute
P2_F0_1070	22 mar 0.4 m 22	1			0% 2	■ Grout Base Plates
P2.F0.1880	Grout Base Platas	1	1 3/29/22		0% 3	Pour Block Outs
P2_F0 1081	Pour Bhcs Outs	1	7 1/28/22		0%	Form Statements, SOG, and Curbs
P2.FO 1000	Form Samuels, SOG, and Curbs			2/14/22	0%	I restall Robar at Sternwalls, SOG and Curbs.
P2.FO.1100	Irratal Rater at Stamwalls, SOG and Cutte				0%	Pour Stermanns, SOG and Curbs
P2.P0.1110	Pour Servenin SOG and Curta		_		0%	Strip Forms for Summralls, SOG and Curbs
P2,F0.1120	Strip Forms for Stammath, SOG and Curbs				1	5/23/22, Phase 2 - Structural Steel
Phus 2 - Str	etheral Stool	6	68 2/21/22		0%	Set, Rack, and Align Steel for Saccord Floor
P2_F 10000	Set, Reck and Algo Shed for Second Pixor				0%	Enect Columns
P2.F 1001	Erect Columns				-	
P2.F.1010	Bolt and Weld Stant at Second Ploor	14	4		-	
P2.F 1020	Set, Rock and Align Shed at Roof				0%	
	Boll and Wald Shell at Roof	1.	14 3/28/2		-	
P2.F 1030			5 3/17/2	2 3/23/22	0%	Set, Rack and Align High Roof Steel
P2.F 1040	Set, Reck and Align High Roof Stanil		7 7 4/15/2	2 4/25/22	0%	Boll and Wealth High Rood Steel
P2.F 1050	Bolt and Walst High Rood Stant	1			0%	Bolt and Weld Clargrod Bracing
P2.F 1080	Ball and Wald Chagnel & aprop		5 4/13/2		***	Install Metal Ducting at Second Roor
P2.F 1070	Install Metal Chicking at Second Pixor		5 5 4/20/		200	■ Linyoul and Cut Deck Perentations
P2.F 1000	Layout and Cut Dack Paratratore				0%	Install Rebar at Second Floor Deck
P2.F 1080	United Rebur at Second Floor Deck		5 5 4/270		-	Edga Forms for Second Foor Deck
	Edge Forms for Second Ploor Dack		5 5 5472	2 5/10/22	V.80	

A 10	Activity Name	19119_BL02	· Central Ac	ministrat	ive Center at Cole	e Campus - Baseline 02
		Ong Dur F	Rem Dur Start	Finish	ive Center de son	Fage / di
P2.F.1110	Pour Second Floor Deck				Comp	Dec Jan Feb Mar Anr May lun lid
P2.F.1120	Strip Ferror at Second Floor Deck	1	1 5/11/22	5/11/22		Dec Jan Feb Mar Apr May Jun Jul Aug Sep Did Nev Dec Jan Feb Mar J
P2.F.1130	Iredal Metal Disclary at Roof	1	1 5/12/22	5/12/22	0% 0	Strip Forms at Second Floor Dack
P2 F, 1148	Cut Road Personalization at Road Disching	4	4 5/13/22	5/18/22	0% 0	Install Metal Decking at Roof
Plant 2 - for Plant		3	3 5/19/22	5/23/22	0% 93	Out Road Paradications at Road Declara
Shell Work		101	184 1/28/22	10/17/22	73	
P2.1410	Form Render Concrete 1st Floor in Shall Space	11	11 1/28/22	2/11/22	62	2/11/22 Shall Work
P2.1470	Remarkant Committee Retain 1st Floor in Shall Space	5	5 1/21/22	2/3/22	Annual Control	Form Ramour Restured Concrete 1st Floor in Shell Space
P2 1430	Paul Remail Coronin in Shall Space	4	4 2/4/22	2/9/22	-	Ramp/Raimed Concrete Redor 1st Floor in Shall Spince
P2 1440	Strip Rempficial Controls Forms in Shall Space	1	1 2/10/22	2/10/22	Annual Control of the	Pour RamparResed Concrete in Shell Space
P2-Fbgr1-Fa	and a supplemental	1	1 2/11/22	2/11/22	0.0	Strip Rump/Ramed Concente Forms in Shall Space
P2.2880	Backing for Tollat Accessories	27	27 4/2022	5/25/22	0% 82	\$28/22, P2 - Floor 1 - France
P2.F 1150	Layout history Partitions 1st Floor	3	3 5/202	5422		9 Backing for Tolled Account serving
P2.F.1160	Frame Interest Partitions 1st Place	3	3 4/70/22	47272	-	2 Liyout hieror Partitions 1st Place
P2.F.1190	Frame Extensis Wath 1st Floor	5	5 47502	4/29/22	0% 35	
P2.F.1210	Frame Callings 1st Recor	10	10 5/13/22	5/26/22	0% 35	Frame Interior Putilizem 1st Floor Frame Editorior Walls 1st Floor
Register	Linea complete to Later.	3	3 5/2/22	5/4/22	0% 16	T-COLORS CO.
P2.200	Provide the second seco	15	15 5/5/22	5/25/22	0% 50	Frame Callege for Room
P2.2840	Rough in Electrical 1st Floor	15	15 5/5/22	57572	50	S/S/IZ Roughts
P2.2850	Rough In Plumbing 1st Place	15	15 5/5/22	57572	0% 50	Rough in Electrical 1st Floor
	Rough in Fite Alarm 1st Floor	15	15 5/5/22	52522	0% 50	Rough in Plumbing 1st Place
P2. 2360	Rough in Fire Spreadury 1st Floor	15	15 5/5/22	57572	0% 50	Rough In Fire Alarm 1st Place
P2.2070	Rough in MinDerminal 1st Plant	15	15 5/5/22	57572	0% 50	Rough In Fire Sprinklars 1st Floor
Roar I bitmay	West Control of the C	107	107 5/1702	10/17/22	0% 50	Rough in Mechanical 1st Poor
P2 1530	Install HM Door Frames 1st Floor	5	5 5/27/02	6/3/22	78	10/17/22. Floor 1 Hisman Work
P2_1550	Iretal Alaman Coor Forms 1st Floor	10	10 6/3/22	6/16/22	0% 148	Install HM Door Frames 1st Floor
P2 1570	Install Interior Alastroum Window France and Glazing 1st Roor	10	10 7/6/22	7/19/22	0% 136	Install Aluminum Door Frames 1st Floor
P2 1580	Wall Irendezion 1st Picor	5	5 5/26/22	6/2/22	0% 50	Install Priests Alumaum Window Frames and Glazzing 1st Floor
P2 1610	Harry Gyp Roand 1st Floor		5 6/28/72	7/5/22	0% 33	Wall Imadetton 1st Floor
P2.1600	1st Place Resilican Hardida	2	2 7/6/22	71722	0% 23	Many Gyp Board 1st Floor
P2 1650	Tape and Top 1st Floor	7	7 7/8/22	7/18/22	0% 33	1st Floor Restrom Hardica
P2 1000	Interest Prints and Part 1st Root	5	5 @12/22	9/16/22	0% 10	Tape and Top 1st Floor
P2.1700	Place Prep 1st Floor	2	2 5/17/22	5/18/22	0% 171	■ Interior Prime and Paint 1st Roor
P2.1720	Harry Wood Doors		5 6/6/22	6/10/22	0% 162	Roor Prop 1st Floor
P2.1740	Hung HM Doors 1st Door	5	5 6/6/22	6/10/22	0% 162	Hung Wood Doors
P2 1760	Hung Alaman Doors 1st Place	10	10 6/17/22	6/30/22	0% 148	Hung HM Doos 1s1 Door
P2 1780	Install Door Hardware 1st Floor	5	5 7/1/22	7/1/22	0% 148	Haing Alumann Ozons 1st Ricor
P2.1820	Limital Wood Base 1st Roop	5	5 9/29/22	10/5/22	0% 81	Install Door Mardance 1st Floor
P2.1840	Polish Company Fibers 1st Floor	2	2 5/19/22	5/20/20	0% 171	Initial Wood Base 1st Poor
P2.1880	lested Colleg God 1st Floor	4	4 9/19/22	972/12	0% 10	Polin Concres Fibors 1st Fibor
P2. 1900	Drop Cealing Tile 1st Floor	2	2 10/7/22	10/10/22	0% 80	■ Install Colleg Grid 1st Floor
P2 1930	Install Pursing Derican 1st Floor	4	4 92702	0/30/22	0% 86	Drop Caling The fall Floor
P2 1940	Install Emerical FA Designs, 1st Floor		4 9/19/22	972/22	0% S2	Install Plumbing Devices 1st Floor
P2,1000	Ivestal HVAC Devices 1st Piccr		4 9/23/22	9/28/22	0% 10	Install Electrical F.A. Devices 1st Floor
P2 1980	Put Cincycal Way 1st Floor	5	5 7/18/22	1/22/22	0% 128	Install HV/C Descrip 1st Pizor
		5	5 7/18/22	1172/22	- Company of the Comp	■ Pull Electrical With 1st Floor
P2.7000	Put Fire Alliam Wire 1st Floor	3	3 7/18/22		- Allendaria	■ Pull Fire Alarm Who 1st Floor
P2.2020	Pull HVAG Control Wire 1st Floor			1/20/22	0% 55	Pull HVAC Control Wire 1st Floor
P2.2040	Elicitral Title 1tl Floor	3	3 10/11/22	10/13/22	0% 80	Enat/roal Trim 1st Floor
P2.30%0	Purting Trin 1st Floor	3	3 10/3/22	10/5/22	0% 86	Plumbing Trim 1st Floor
P2.2000	HOAC Tren tot Rour	3	3 10/11/23	10/13/22	0% 80	■ HVAC Tom 1st Place
P2.2100	Install Interest Lights 1st Poor	5	5 9/30/22	10/6/22	0% 80	Install Interest Lights 1st Place
P2.2120	Irestall Gibes and Handrule at North Rair	5	5 10/11/22	10/17/22	0% 78	Irratal Ginus and Humbrain at Horis Star
P2_2210	Interior Rignage Sel Floor	2	2 9/19/22	0/20/22	0% 97	Interior Signage 1st Place
Please 2 - 2nd Plea		205	206 3/28/22	1/10/23	23	V1823 Prime 2 - 2nd Ross

The state of the s

Date: 11/1/21		Dilg Dur Rem	entral Adm	inistrati	ve Center at	Cole Campus - Baseline 02
D	Actually Name			Finah	Corro TF	10-07 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar
P1-Floor 1-Fm		67	67 3/28/22	6/29/22	154	6/20/22 P2 - Floor 2 - Framing
PZ - F8507 2 - F860 PZ 1510	Backing for Casework	5	5 6/21/22	6/27/22	0% 18	Backing for Conework
P2, 1520	Bucking for Todal Accessories	5	5 6/21/22	11/27/22	0% 19	Blacking for Tollet Accessmins
P2.7290	Posts Supported Glass Art Well	10	10 3/79/22	411/22	0% 210	Part-Supported Gass Ad Wall
P2.2680	Wood Bushing For Estator Windows	7	7 1/10/22	6/20/22	0% 191	Wood Blacking For Earlier Western
P2.2770	Structural Supports for Class An West	1	1 3/21/22	3/28/22	0% 210	Structural Supports for Ginner Art William
PZ.F.1170	Lineal Interior Partitions 2nd Place	7	7 5/19/22	1/27/22	0% 0	Lisposi relevas Portativo Znd Plear
P2.F 1180	From Interior Partitions 2nd Plant	15	15 5/31/22	6/20/22	0% 0	Filese Interior Partitions 2nd Floor
P2.F.1200	Frame Edward Walls 2nd Plans	15	15 1/1922	6/9/22	0% 7	The East of the And Figure
P2.F 1220	Frame Cultings 2nd Picor	7	7 6/21/02	6/79/22	0% 28	Fiture College and Roof
Page 120		18	18 6/21/22	7/15/22	0.1	7/1522, Raugi-in
P2 1300	Resign in Electrical 2nd Poor	16	18 6/2/02	7/15/22	0%] 0	Rough In Electrical Ziris Place
	Rough in Purning 2nd Poor	18	18 6/21/22	711572	0% 0	Rough in Plumbing 2nd Floor
P2.1378 P2.1380	Rough in Fire Ahren 2nd Picor	18	18 5/21/22	7/15/22	0% 0	Rough in Fe's Alarm 2nd Ploor
		18	18 6/21/22	7/15/22	0% 0	Rough in Fire Spreiklers 2nd Floor
P2.1380 P2.1400	Rough in Fire Sponklars 2nd Floor Rough in Manteuscal 2nd Floor	18	18 6/21/22	7/15/22	07% 0	Rough in Machinical 2nd Floor
Interior West	New of the Control of	571	171 5/13/22	1/18/23	27	1/18/23, Interest Wor
	Legand HTM Door Figures 2nd Floor	10	10,6/21/22	7/5/22	0% 14	Install HM Door Frames 2nd Floor
P2.1540	Legad Alamoran Door Former 2nd Floor	10	10 8/8/22	B/19/22	0% 63	Install Alzernum Door Frames 2nd Floor
P2.1560	Install Interior Alaminum Window France and Glazing 2nd Floor	10	10 5/8/22	IV 19/22	0% 113	Install Interfor Alexand Window Frames and Classing 2nd Place
P2 1580	(Nal bankston 2nd Peor		6 7/18/22	7/25/22	0% 0	■ Wai Insulation 2nd Floor
P2, 1600		9	9 7/26/22	U5/22	-	Hang Gyp Board 2nd Floor
P2 1620	riang Gyp Board 2nd Floor	5	5 8/8/22	Ø12/22	0% 0	2nd Floor Restroom Hardids
P2.1540	2nd Poor Poortroom Hardida	14	14 8/15/22	9/1/22	0% 0	Tape and Top 2nd Floor
P2.1860	Tape and Top 2nd Floor	2	2 5/13/22	5/16/22	0% 163	Michigan Teating of New Concrete
P2, 1670	Moisture Testing at New Concrets	5	5 1/17/22	373372		
P2. 1710	Fleor Prep 2nd Floor	10	10 7/6/22	7/19/22	-	Harry Wood Doors 2nd Floor
P2. 1730	Hung Wood Dotton 2nd Floor	10	10 7/6/22	7/19/22		
P2 1750	Hung HM Doors 2nd Floor	10	10 8/22/22	9/2/22	0% 126	
P2 1770	Hung Alumnum Cootts 2nd Roor	7	7 97302	10/3/22	0% 93	Install Calling Grid 2nd Floor
P2.1860	Install Calling Grat 2nd Floor	7	7 9/2/10/2	10r5/22	The second second	
P2.1930	Install Plansing Devices 2nd Floor	7	7 0/23/22	10/3/2	0% 79 0% 81	
P2 1950	Legishi Bandressiff A Designa 2nd Floor	7	7 10/4/22	10/12/22	0% 0	Trainai HVAC Carecom 2nd Floor
P2.1070	testal (IVAC Dusicus 2nd Floor	10	10 7/18/22	7729722	0% 111	
P2_1990	Pull Electrical Wire 2nd Floor	1.0	10 7/18/22	7/29/22	0% 119	
P2.2010	Pull Fire Alamo Wire 2nd Floor	7	7 7/16/22	1126/22	0% 45	
P2.7030	Pull HVAC Corectal Wire 2nd Floor	19	10 9/30/22	10/13/22	0% 88	
P2_2110	Lental Lenter Lights 2nd Ploor	1.0	5 10/11/22		- 24	
P2_2130	Ireital Gliss and Hundralls at South Shift	7	7 6/71/22		0% 10	
P2.2140	loated Enteror Hindows 1st Floor	10	10 6/21/22		0% 10	
P2.2150	Install Energy Windows 2nd Floor		15 7/6/22	7176/22	0% 10	
P2.2160	Install Econor insulated Wall Parels	15			0% 10	
P2_2161	Estares Erusteya Tostrig		5 8/12/22			
P2.2170	Install Gatory and Discrepants	6	8 7/2/122		1,000	- K / C - K
F2.2780	Install Econor Lighting	5	5 1/19/22		0% 11	
P2.Z240	Low Energy Auto Door Operations		5 V11/23		700	16 Low Evergy Aut
P2.2430	Freizon	5	5 6/8/22	W 12/22	200	20 Frestoping
P2.2560	Install Falls Partitions 1st Filtor	2	2 172202		-	Indall Tolks Partitions to Floor
P2_7580	Tolai Accessory Install 1st Floor	2	2 7/25/22		-	1 Tolai Accussor y Ivatal Tal Floor
P2,2560	Install Access Doors and Parels	3	3 9/23/22	2 1977/72		III lestal Accass Doors and Pareis
Finahes		119	119 5/24/22	2 11/9/22		11/1/22, Frenhas
P2 1000	Interior Prime and Paint 2nd Ploor	9	8 W12/2	2 9/22/22		Interior Preve and Paint 2nd Floor
P2 1790	Install Coor Narthure 2nd Floor	15	15 9/6/22	9/26/22	2 0%	Initial Door Narcanna 2nd Floor
P2 1800	Install Corput 2nd Floor	7	7 9/23/2	2 10/3/22	2 0%	To broken Carpat 2nd Floor

						Page 1
Date 11/1/21		19119_BL02	- Central Ad	ministrat	ive Center at	Cole Campus - Baseline 02 Page 7027 2027 Dec 36rt Feb Mer Apr May 3m 3M Aug Sep Oct New Dec 3m Feb Mer
D	Activity Falson	Ong Du	Rem Dur Start	Fresh	Core	NOT DISC 260 Feb May Apr Many Jun AM Aug Seo On Now Dec 200 Feb Mo
-					Corre	noted in the base and Floor I noted to the land and Floor
P2 1810	Install Robber Base 2nd Floor	5	5 10/4/22	10/10/22	0% 7E	Polish Concrete Floor 2nd Floor
P2 1630	Install WoodBase 2nd Floor	7	7 9/23/22	10/3/22	0% 83	I Intal Po
P) 080	Politin Corcusts Floors 2nd Place	- 0	4 5/24/22	5/27/22	DTS 154	■ Dos Coby To Profitor
PZ WR	had rep	2	2 9/23/22	976/23	0% 79	Entered to Section
P2 1619	Drep Celling Tip 2nd Fibra		\$ 10/14/22	10/20/27	0% 68	Party the Definition
F2.200	Description Trip 2nd Floor	7	7 90/21/22	10/31/22	60 E	M HAAC Ton 2018 Page
P2 370	Floring Tim 2rd Floor	7	7 10/7/22	10/17/22	60 H	Vanu Sprepi by Plan
P2 7090	HVAC T res 3rd Picer		3 1971/27	103702	0% 70	I recal Maragham
P2, 2220	Name Styrings Int Place	4	4 9/21/22	0/20/22	Ø% 91	III Intel Foreign Metarland Grape
P2 2383	Intel Margare		4 9/23/22	9770/20	81	■ Install stre Wespeld Parts
F2.2770	Install Francisco Management Syramo		4 9/23/22	9/28/22	9% S1	Instal Coling Acagity Paras
P2 2380	Irutal Fater Wragout Panals		4 97323	97622	0% 91	20 Instal Calaman to 16 Floor
P2.2000	Indial Colleg Accounts Parada		3 9/23/23	9/79/22	9% 90	Intel Country by Page
P2 2400	Intel Common to Floor		4 0/73/22	9/28/22	0% 81	D Intal Process Source
P2_3410	Ivad Commit 2nd Floor	1	7 9/23/22	10/3/22	09. 78	India wood varying Paral
P2 2426	leated Projects Corpus	,	3 97372	977 722	0% 92	☑ Visital Interco Hardisch
P2.2440	Install Wood Versus Parels	1	5 8/202	9/9/22	99. 97	B Install Art human Spring
P2.3450	Statul Minter Pleasteils		\$ 9/302	6/9/22	9% 0	Malfre Ertpaturcation
P2.3000	Temporary System	1	\$ \$/3302	\$127.722	975, 92	☐ Fator Colling System
P2.3470	mulabhan line	,	3 1/23/27	9/27/22	66 P2	8 wal Tie 1 of Poor Rep troops
P2.2480	Fabric Balley System	3		9/29/22	95 90	Wall Tile 2nd Floor Restrooms
P2.2490	Well Tib to Floor Pill Floores			7/21/22	65 132	8 Wall Tan Break Foore
P2.2500	Well Tib 2nd Floor Restrossey			9/13/22	95 71	I Install Michigan Experience of Designation
P2.2510	Wall Tile Death Form		3 10-423	10/6/22		1 Annual Manufacture, other Coolings WO.1
P2.2520	Initial Factor Equipment at Distallation			10/6/22	the or -	E treat Hardery Who William 17
P2 2530	Install Manufacture Phone College WO 1			9/29/22		
P2.2540	Ironal Mandersonal Wood Walls WD-1			9/29/22	06 E	Enthal Tolal Paragrap On Floor
P2.2550	Perforance Road Parelle HD-3			97972	62 E3	■ Tolis Acassary to all the Page
P2.2570	Issuel Tole Partitions 2nd Flate		5 9/14/22	\$734Z	0% 90	El Windon Stade (grad)
P2.2600	Toles Accessory Install 2nd Floor		4 9/21/22	V202	0% 80	1 /calma historia
P2.2650	Wrone State Install		5 92322		0% 80	I MINC Start Us
P2.2740	Apphares Intelligen			-	95 0	S fellard Barry
P2.2780	HVAC BoartUp		2 10/13/2		PS 76	
P2.2790	To Tool distress		5 10742		69 TS	1st Floor Purch Lat
P2.2791	Mathemati Commissioning		7 10/18/20		D% 78	27d Roor Parca Lus
F7.2800	THE PERMIT LIME		7 19102	11/9/22	0% SE	ma saises
P2.2010	2nd Roor Panon Lies	T	80 4/20/22	10000	196	m Install Maint Spirit 1
			5 47022	4/26/23	0% 193	Install State 1
PZ M60	Irolad Motel States 1		\$ \$ 478/2	47622	ONE 1803	M total Hold She)
P2.1480	Install Mater Clars 2		5 5/19/27	5/25/22	0% B3	Post Treats Latting Star 1
PZ 1676	transi Matel Star 3		1 1 42722	42102	8% 193	1.0-11-6-6-1
P2.1488	Pour Translation Sur 1		1 1 47100	47700	(% 193	Pour Treads Star 2
P2.1600	Pay Senaturdry Sur ?		1 1 5/28/22	\$7\$/72	0% M	Cane Rail at Stairs 1 and 2
P2 1500	POUR Treate Glair 3		3 5/23/23	975/20	0% 178	Cane Rail at Stain 1 and 2
P2.2610	Core Rel a Stars 1 and 2		5 5 6/10/22	6/16/22	(PL 150	Execute South Breats
F2.3620	Chemical Studies Company		3 7/2502	717172	8% 1.35	- Local Constant Constant
P2.80	Ireal Circus		\$ 7/18/22	7/22/22	0% 136	Britisal Executor Equipment
P2.3640	Intel Deate Congress	7	0 79 M1M22	NJ NJ	16	
Page 3 . Rep!			3 7/18/22	7/2022	0% B	Sat Root Equipment
92 1980	Sal Real Equipmen		7 7 5/1622		DS 148	Laure of Roof Sover
P2.2190	Laure of Red Govern		4 4 9/19/22	5/24/22	6% 161	
P2.700	Frime Dirigit Cleanin		4 4 57547	5/31/27	0% 161	Initial Stylights
F2.Z110	lead Styletts					



ta Date: 11/1/2		19119_BL02	- Central A	dministra	tive Center at	Cole Campus - Baseline 02 Page 11 of
ty 10	Assity Name	Oil Dis	Reim Dur Stant	Finan	Corre	102
PS 1270	Natur Ornamental Fence Footings.	3	3 12/15/2	12/19/22		Now Dec. Jan Feb Mar Apr May Jun All Aug Ten Oct Nov Dec Jan Feb Mar A
PS 1280	Paur Omamental Fence Footings	1	2 12/202	-61322	0% 31	Pater Onumental Fence Footings
PS 1200	Se Ordered Forces and Cabus	4	1 1521	1001.44	0% 31	Pout O'committed fracts foundings
P9. 1300	Fore, San Ressan		5 12/120	V1223	0% 21	8 fallmorti focusor
P5 1340	Form Sib Shim		5 12/19/2	- 10 10477	0% 7	\$ Form Site Response
75.00	Peter Ste Farm		3 12/270	400	0% 7	B Fore See Seas
A 030	Natural States	2	3 12/270	1000	0% 7	Philar Sita Respit
P5 1340	Peur Sin Remon		1 12/30/		0% 7	1 Autor Sile Spore
P3 1350	Peur São Sarri		1 1200		0% 2	1 Pour Ste Ryage
P5 1300	Ship Sto Ramp Famo			. 10.4077	0% 7	E Pou Do Stars
PS. 1570	Data Shari Form		1 1/323	1/3/33	0% 7	Simp the Plamp Forms
P3.1380	Born for Hamilton		1 3323	V3/23	0% 7	Step Sia Star Forms
P5 1300	Sel and Groot workship		5 2023	2/2/2)	9% 3) Comp for Hartensia
PS MOD	AC Plants		8 V172	29023	0% 2	Set and Group III
P5.1410	Passand Street		5 V210	Atem	FE 7	■ AC Pourg
PS 1420	To produce the full	- 1	4 V270		Ø5: 7	II hombrid
P5 1430	What Site back	- ;			60 A	■ Turnalind Dorns to
PS 1440	The Land Stand	3		7 7 7 9 4	F 1	■ What Step Letter
PS 1450	the fact read	3			0% 17	8 Bille Ladur traini
P3.1460	Sin Sent Intel				9% 17	II the Accident
PS. 1470	She Table and One Install				6. 12 12 12 12 12 12 12 12 12 12 12 12 12	@ Sin Barch Lincols
P5 1460	Line Research Install	- ;	3 0		0% 15	the Table and Oase
PS 1490	Present Pat Install				75 07	₿ Lity Respect House
PS 1900	On 16th Pain Brance		2		0% 0	₿ Perer Polintal
PS 1510	Paris Life Prin Same		- 1000		0% 31	■ Dig Light Fale Bases
P5 1520	Past Light Pair Banes				0% 31	§ Author Light Post Brook
P5.1530	Last Poli Install			10.000	0% 31	1 Pour Light Poir Bisses
PS. 1540	Transh Repair Liters St.		, ,,,,,	0.000	9%) 24	III LOTA Pode tretal
PS 1540	Drest Reset title St				0% 24	Trench Proper Linean St.
PS 1300	Trusch Report Popler St.			1/5/23		Trunch Report 10th St.
P3, 1970	Form December Contrate Bending			V973	79% 24 0% 12	■ Tranch Repose Puplie St.
P5 1580	Page Degrade Coronia Garding		4 1/160		0% 12 0% 12	lan termin ton
PS 1560	Pay Deprint Courts Sandra		1 1/22/			Ruber Dezzettes Co
PA 1000	Site Decreto Corona Sandra Form		1 170		0% 12 0% 12	1 Peur Occurrênce Com
PS 1610	Du Balant F Feetra		1 12/2		0% 8	Sirg Oncome Con
PS.1630	Sat This Pale		1 1/2		0% to	1 Og Bolans Facetys
P3 1630	Asiara Fooding Reduct		1 12/2		0% B	£ Serving rom
P3 1640	See and Pour Solunts		1 12/2		0% A	Balled Footing Rabor Set and Poor Rabora
PS 1850	legates Same				0% 27	1 Salard Four House
P3 1000	brigation Controls.		7 2/30		0% 0	Ej Pripato Salvai
F3.1670	Top Soil and Histor				0% 8	Top Sof and i
					0% 0	
P5,1000	Planting Child at Coast European and Consumor				0% 48	Purby
P5 1681	Manual Residence of Teach Enclarate				O% 18	I Chill at Trush Enthurs
PS 1962 PS 1998			1		62 0) May Author 1 May Author 2
	Site Punch Lati			5 0.00	-	Sin Parcial



	DI	VISI	ON OF I	FA	CILITIE	S PLAN	NING AND M	1AN	AGEMI	ENT	Routi	NG	FORM	
1570						Pro	ject Information							
Project	Name	Cole	Campus (Cen	tral Admin	istration C	enter Project				Site	10)9	
11-17-1			F				sic Directions						700	
Servi	ices cai	nnot be p	provided u	ntil	the contract	is awarded	by the Board <u>or</u> i ated by the Boar		tered by th	e Supe	rintender	t pur	suant to authori	ty
Attachm	nent Ch	ecklist					ncluding certificate					over	\$15,000.	
SASS						Contr	actor Information	on			1 10			523
Contrac	tor Nan	ne	ARNTZ B	BUIL	DERS, INC.		Agency's Con		Brian Pro	teau	What is a second	V=ZVIJEV		oregin.
OUSD			000493		22.10,		Title		211011110					
Street A	Address		431 Payr	an S	Street		City	Peta	aluma	State	CA	Zip	94952	
Telepho	one		707-835-	2900)		Policy Expires						·	
Contrac	tor Hist	ory	Previousl	y be	en an OUSE	contractor?	X Yes □ No	Wor	ked as an (DUSD 6	employee?	- □ Y €	esX No	
OUSD			19119											
ALS I	-(1)				Terr	n of Orig	inal/Amende	d Co	ntract		74			
Date	Work V	Vill Begir	۱ (i.e.,			Date Wor	k Will End By (no	t more	than 5 year	s from s	tart			
		f contract)	ì	11.	-01-2021	date; for cor	struction contracts, e	enter p	planned com			9-20	23	
2						New Date	of Contract End	(If A	ny)					
					Com	pensatio	n/Revised Co	mpe	ensation					
If Nev	v Contr	act Tota	al				If New Contract,	Tota	al Contract					
	If New Contract, Total If New Contract Price (Lump Sum) \$ Price (No. 1)										\$			
									ge in Price	_	\$2,819,	358.8	1	
	Expen		i i louity)	┿			Requisition Num		90 1111 1100		Ψ2,010,	300.0	·	
Other	Lxper	1303			Name of the last		The second secon					DOWN	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	TO LOS
	If yo	ou are plan	ning to multi	i-func	d a contract us		lget Informatior s, please contact the		and Federal	Office <u>b</u>	<u>efore</u> comp	leting i	requisition.	
Resour	rce#	Fundi	ng Source				Org Key				Object Co	ode	Amount	
9655/9	805	Fund 21	, Measure Y	′	210-9655-0	0-9805-850	0-6271-109-9180	0-990	6-9999-1	9119	6271		\$2,819,358.81	
THE REAL PROPERTY.					Approv	val and Rou	ting (in order of a	appro	val steps)					
			d before the before a PO			proved and a l	Purchase Order is is:	sued.	Signing this	docume	ent affirms t	nat to y	our knowledge	
	Divisi	ion Head	d			0.00	Phone		510-535-70	38	Fax		510-535-7082	
1.	Execut	tive Direct	or. Facilitie	s Pla	anning and M	anagement		+						
'			A has		anning und w	unagoment	mana dan dan dan dan dan dan dan dan dan	T		1 /	1/8/2	2		
	Signat	ure 🗡	A WA					Dat	te Approved	/	110/0	0		
	Genera	al Counse	I, Departme	nt of	f Facilities Pla	anning and M	anagement				,			
2.	Signat	ure /	ega	3	Lozano S	mith, approv	ed as to form	Dat	te Approved		11/8/22			
	Deputy	Chief, F	cilities Plan	nning	g and Manage	ement					11			
3.	Signat	ure K(hat	fox	2 T.N.	1		Da	ate Approved	1 /	1/8/2	2		
	Chief F	Financial (Officer											
4.	4. Signature								ate Approved	1				
	Presid	ent, Board	d of Educati	ion										<u> </u>
5.	Signat	ure 9	30. Ye	G	ary Yee, Presi	ident, Board o	f Education	Date Approved 12-1-2022						



Board Office Use: Legislative File Info.				
File ID Number	21-1746			
Introduction Date	6-30-2021			
Enactment Number	21-1188			
Enactment Date	6/30/2021 os			



Memo (Bid Award)

To Board of Education

From Kyla Johnson-Trammell, Superintendent

Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and

Management

Board Meeting Date June 30, 2021

Subject Award of Agreement Between Owner and Contractor - Competitively Bid –Arntz

Builders, Inc. - Cole Campus Central Administration Center Project - Division of

Facilities Planning & Management

Action Requested

Approval by the Board of Education of Resolution No. 2021-0305, Award of Bid and Agreement Between Owner and Arntz Builders, Inc., Petaluma, California ("Contractor"), for the latter to provide a new 56,176 sq. ft. 2-story office building, demolition of all existing buildings and site improvements for the 2.56-acre lot, including new parking and fencing for the Cole Campus Central Administration Center New Modernization Project, as described in Article I of the Agreement (Base Scheme) in the amount of \$35,752,816.00, which includes a contingency of \$4,000,000.00, as the lowest responsive bidder, and rejecting all other bids if any, and authorizing the President and Secretary of the Board to execute an Agreement for same with said bidder with the work scheduled to commence on July 1, 2021, and scheduled to last for Four Hundred Seventy Six (476) Calendar days, ending October 20, 2022.

Discussion

In January 2013, the District's Central Administrative Building, located at 1025 2nd Avenue, flooded necessitating the relocation of District staff to a new office building. In June 2013, Central Office relocated to 1000 Broadway. The current Board-adopted plan for permanent Central Office housing involves demolishing Cole Elementary and constructing a new two-story facility. On June 5, 2019, the Board approved Resolution No. 1819-0211 - Authorization to Move Forward with the permanent housing at a rehabilitated Cole as the Administrative Center of the District. On or around February 2, 2021, staff issued requests for proposals for the Central Administrative Center @ Cole Campus, Project No. 19119. On April 14, 2021, the Board approved Resolution 2021-0154 - Directing Further Analysis of Dispersed Options for Central Office Housing. On June 9, 2021, pursuant to Resolution 2021-0154, staff presented an analysis of dispersing Central Office staff. On June 23, 2021, the Board approved Resolution 2021-0168 authorizing staff to bring forward contracts and associated documents to proceed with construction of the Cole Campus Central Administration Project at the bid price (Total Project Budget ~\$48M; Proposed Contract is ~\$35.8M).

The scope of work of the contract consists of the Base Scheme descriptions by Shah Kawasaki Architects included in the bid packet and addendums for the Cole Campus

Central Administration Center New Modernization Project. Contractor was selected through competitive bidding. (Public Contract Code § 22037).

LBP (Local Business Participation Percentage) 71.5%

Recommendation

Approval by the Board of Education of Resolution 2021-0305 and Award of Agreement Between Owner to Arntz Builders, Inc., Petaluma, California ("Contractor"), for the latter to provide Contractor will provide a new 56,176 sq. ft., office building, demolition of all existing buildings and site improvements for the 2.56-acre lot, including new parking and fencing for the Cole Campus Central Administration Center New Modernization Project, as described in Article I of the Agreement, in the amount of \$35,752,816.00, which includes a contingency of \$4,000,000.00, as the lowest responsive bidder, and rejecting all other bids if any, and authorizing the President and Secretary of the Board to execute an Agreement for same with said bidder with the work scheduled to commence on July 1, 2021, and scheduled to last for Four Hundred Seventy Six (476) Calendar days, ending October 20, 2022.

Fiscal Impact

Fund 21, Measure J subject to receipt of Measure Y funds.

Attachments

- Resolution 2021-0305
- Agreement
- Payment & Performance Bonds
- Insurance Certificate
- Local Business Participation Worksheet
- Bid Documents



CONTRACT JUSTIFICATION FORM

This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

Legislative File ID No.	<u>21-1746</u>					
Department:	Facilities Plan	ning & M	<u> Ianagement</u>			
Vendor Name:	Arntz Builder	s, Inc.				
Project Name:	Cole Campus	Central A	Administration Cen	ter Project	Project No.:	<u>19119</u>
Contract Term: Intended	d Start: <u>7-01-2</u>	2021			Intended End:	10-20-2022
Total Cost Over Contrac	ct Term: <u>\$35,75</u>	52,816.00				
Approved by: <u>Tadashi</u>	Nakadegawa					
Is Vendor a local Oaklar	nd Business or h	nas it met	the requirements of	of the		
Local Business l	Policy? X	es (No if U	Unchecked)			
How was this contractor	or vendor selec	eted?				
Arntz Builders, Inc., wa	as selected by the	e District	as the lowest respon	sive and respons	ible bid.	
Summarize the services	or supplies this	contracto	or or vendor will be	providing.		
Contractor will provide a for the lot, including new forms and addendums.			O.	_	•	•
Was this contract compe	etitively bid?	⊠	Check box for "Yes"	(If "No," leave box	unchecked)	
If "No," please answer the	e following ques	tions:				
1) How did you determine	e the price is con	npetitive?				

2) Please check the competitive bidding exception relied upon:

Construction Contract:

\square Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
☐ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – contact legal counsel to discuss if applicable
☐ Emergency contract (Public Contract Code §§22035 and 22050) – contact legal counsel to discuss if applicable
☐ No advantage to bidding – contact legal counsel to discuss if applicable
☐ Sole source contractor – contact legal counsel to discuss if applicable
☐ Completion contract – contact legal counsel to discuss if applicable
☐ Lease-leaseback contract RFP process – contact legal counsel to discuss if applicable
☐ Design-build contract RFP process – contact legal counsel to discuss if applicable
☐ Energy service contract – contact legal counsel to discuss if applicable
☐ Other: – contact legal counsel to discuss if applicable
Consultant Contract:
☐ Construction project manager, land surveyor, or environmental services – selected based on demonstrate competence and professional qualifications (Government Code §4526)
☐ Architect or engineer – use of a fair, competitive RFP selection process (Government Code §\$4529.10 e seq.)
☐ Architect or engineer when state funds being used – use of competitive process consistent with Government Code §\$4526-4528 (Education Code §17070.50)
☐ Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – <i>contact legal counsel to discuss if applicable</i>
\Box For services other than above, the cost of services is \$96,700 or less (as of $1/1/21$)
☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>
Purchasing Contract:
\square Price is at or under bid threshold of \$96,700 (as of $1/1/21$)
☐ Certain instructional materials (Public Contract Code §20118.3)
☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

to discuss if applicable
☐ CMAS contract [may only include "incidental work or service"] (Public Contract Code §§10101(a) and 10298(a)) – contact legal counsel to discuss if applicable
☐ Piggyback contract for purchase of personal property (Public Contract Code §20118) – contact legal counsel to discuss if applicable
☐ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – contact legal counsel to discuss if applicable
☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss if applicable</i>
□ Other:
Maintenance Contract:
\square Price is at or under bid threshold of \$96,700 (as of 1/1/21)
☐ No advantage to bidding (including sole source) – <i>contact legal counsel to discuss</i>
☐ Other:

3) Explain in detail the facts that support the applicability of the exception marked above:

Legislative File Info.	
File ID Number:	21-1746
Introduction Date:	6/30/21
Enactment Number:	21-1188
Enactment Date:	6/30/2021 os

RESOLUTION OF THE BOARD OF EDUCATION OF THE OAKLAND UNIFIED SCHOOL DISTRICT NO. 2021-0305

Award of bid for contract for construction services for the Cole Campus Central Administration Center

WHEREAS, the District has heretofore requested bids, for a new administrative office building, demolition of all existing buildings and site improvements for the 2.56-acre lot, including new parking and fencing for the Cole Campus Central Administration Center as described in the Base Scheme, bid documents and addendums; and

WHEREAS, three (3) bids were received via Division of Facilities Planning and Management in response to the said request as follows; and

CONTRACTOR	BID AMOUNT	LOCATION
Thompson Builders Corp.	\$33,126,000.00	Novato, CA
Arntz Builders, Inc.	\$35,752,816.00	Petaluma, CA
Build Group	\$36,331,000.00	San Francisco, CA

WHEREAS, the responsive bidder has met the goals for the local business participation as required by the District Policy; and

NOW, THEREFORE, BE IT RESOLVED, that the bid of the lowest responsive, responsible bidder that complies with the local business participation policy, Arntz Builders, Inc., for the performance of the bid work, in the amount of \$35,752,816.00, which includes a contingency of \$4,000,000.00, shall be and is hereby accepted; all other bids are rejected, if any; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Board of Education are hereby authorized to enter into a contract, subject to approval by Facilities Counsel, with Arntz Builder's Inc., for the performance of bid work.

Passed b	y the fol	lowing	vote:
----------	-----------	--------	-------

PREFERENTIAL AYE: None

PREFERENTIAL NOE: None

Legislative File Info.				
File ID Number:	21-1746			
Introduction Date:	6/30/21			
Enactment Number:	21-1188			
Enactment Date:	6/30/2021 os			

PREFERENTIAL ABSTENTION: None

PREFERENTIAL RECUSE: None

Gary Yee, VanCedric Williams, Aimee Eng, Clifford Thompson, President Shanthi

AYES: Gonzales

NOES: Mike Hutchinson, Vice President Benjamin "Sam" Davis

ABSTAINED: None

RECUSED: None

ABSENT: Jessica Ramos (Student Director), Samantha Pal (Student Director)

CERTIFICATION

We hereby certify that the foregoing is a full, true and correct copy of a Resolution 2021-0305 passed at a Regular Meeting of the Board of Education of the Oakland Unified School District held on June 30, 2021.

Legislative File					
File ID Number:	21-1746				
Introduction Date:	6/30/2021				
Enactment					
Number:	21-1188				
Enactment Date:	6/30/2021				
Ву:	OS				

OAKLAND UNIFIED SCHOOL DISTRICT

Shanthi Gonzales

If the have

grandon

President, Board of Education

Dr. Kyla Johnson-Trammell

Superintendent and Secretary, Board of Education

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **July 1, 2021**, is by and between the Oakland Unified School District, in Alameda County, California, hereinafter called the "Owner," and **ARNTZ BUILDERS, INC.** hereinafter called the "Contractor."

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work required, by the Contract (the "Work") in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, and as specified in

the Cole Campus Central Administration Center Project, 1011 Union Street, Oakland, CA,

all in strict compliance with the plans, drawings and specifications therefore prepared by

SHAH Kawasaki Architects, 570 Tenth Street, Oakland, CA, 94607, PH: 510-663-6090 and other Contract Documents relating thereto.

The Contract as awarded includes the base scope of work only as specified in the Bid Form.

During the Work, the Contractor shall comply with all legal, contractual, and local government requirements related to the novel coronavirus and COVID-19 that apply to the Work, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

ARTICLE II. CONTRACT DOCUMENTS. The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the "Contract Documents" which form the "Contract."

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work ("the Contract Time") shall be **Four Hundred Seventy-six** (476) calendar days, which shall start to run either on (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **July 1, 2021**, in which case the deadline for Completion would be **October 20, 2022**.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time: One Thousand Dollars and No/100 (\$1,000.00) for each calendar day.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project: One Thousand Dollars and No/100 (\$1,000.00) for each calendar day.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION. The Owner agrees to pay the Contractor in current funds THIRTY-FIVE MILLION, SEVEN HUNDRED FIFTY-TWO THOUSAND, EIGHT HUNDRED SIXTEEN DOLLARS NO/100(\$35,752,816.00) for Work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price includes a general allowance (also known as a contingency allowance) of FOUR MILLION DOLLARS NO/100 \$4,000,000.00 to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than specific allowances. Any payment from a contractual allowance is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from a contractual allowance, the Contractor must fully comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from a contractual allowance, no change order approved by Owner's governing body shall be required and the Contractor may include a request for such payment in its next progress payment application. Contractor's inclusion of a request for such payment in a progress payment application, or Contractor's acceptance of a progress payment that includes such payment, shall act as a full and complete waiver by Contractor of all rights to recover additional amounts, or to receive a time extension or other consideration, related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from a contractual allowance, Contractor must comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their

provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of any contractual allowance may only be increased by a change order approved by Owner's governing body. Once a contractual allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in a contractual allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

ARTICLE V. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION. The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half $(1\frac{1}{2})$ times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code,

which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS. The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be One Million \$1,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile

liability insurance shall be Two Million \$2,000,000 per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes change orders signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

OAKLAND UNIFIED SCHOOL DISTRICT marboy 7/1/2021 Shanthi Gonzales, President, Board of Education Date If the have 7/1/2021 Kyla Johnson-Trammell, Superintendent, Date Secretary, Board of Education N/A os Tadashi Nakadegawa, Deputy Chief, Date Facilities Planning & Management Arntz Builders, Inc., California Signature Brian Proteau Print Name President Title: Chairman, Pres., or Vice-Pres. Signature David Arntz **Print Name** Secretary/Treasurer

Approved As To Form:

Kelly M. Lem 6-30-21

Title: Secretary, Asst. Secretary, CFO, or Asst. Treasurer

Agreement Ove \$60,000 - Arntz Builders, Inc. Cole Campus Central Administration Center Project - \$35,752,816.00 {\$R526392}

856393

CALIFORNIA CONTRACTOR'S LICENSE NO.

3/30/2023

LICENSE EXPIRATION DATE

NOTE:

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.



Department of Facilities Planning and Management

MEMORANDUM

Date: April 14, 2021 **To:** Juanita Hunter

From: Philip Lang, LBU Consultant

Subject: LBU Review

Central Administrative Center at Cole Campus

As required by the OUSD LBU Policy requirements, a review of the City of Oakland's database of certified firms was conducted to identify potential firms certified for this project.

SUMMARY:

The LBU Compliance Team has conducted a review of the Local Business Participation Worksheet for the Central Administrative Center at Cole Campus Notice to Bidders submitted by Arntz Builders Inc.

Arntz Builders Inc 50% LBU (0% LBE, 71.5% SLBE/SLRBE)

RECOMMENDATION:

Based on the LBU Participation Worksheet, the Compliance Team finds Arntz Builders Inc. responsive and eligible for contract award.

Cc: Kenya Chapman

Local Business Utilization Program Consultants





Oakland Unified School District Division of Facilities Planning and Management

BID OPENING TABULATION SHEET

School:	Cole Campus			Date:	Wednesday, April 14, 2021	
Project:	Administration		_	Time:	2:00 PM	-
Project #:	19119			Project Mary	Elena Cormie	7
Estimate:	\$40M			Architect	Shah Kawasaki Architects	
	200.1					
Signature of W	fitness to Bid		Signature of Bid Open	er	100	
Company:	Thompson Builders	Base Bid:	\$29,126,000.00		Required Day of Bid:	
Address:	5400 Hanna Ranch Rd	Allowance:	\$4,000,000.00	R.	Signed Bid Form	х
City/State:	Novato, CA	TOTAL:	\$33,126,000.00		Addendum Acknow.	X
Phone:	415-456-8972				Bid Bond	X
Fax:	415-459-0665				Non-Collusion	X
Tuxi	125 155 0005				Iran Contracting Certification	X
Alternates:	\$4,000,000.00 #1A		Time Submitted	Date Submitted	Site Visit Certification	X
	(\$150,000.00) #1B		1:58 p.m	4/14/2021	Contractor's Sub List	X
	\$2,150,000.00 #2		·		Debarment Suspension & Schd Z	X
T-	\$5,450,000.00 #3				Local Business Participation Form	X
	\$100,000.00 #4		Time Opened	Date Opened	DVBE Forms	X
	\$100,000.00 #5		2:00 p.m.	4/14/2021		
TOTAL	\$11,650,000.00					
Company:	Arntz	Base Bid:	\$31,752,816.00		Required Day of Bid:	1
Address:	431 Payran Street	Allowance:	\$4,000,000.00		Signed Bid Form	X
City/State:	Petalum a,CA	TOTAL:	\$35,752,816.00		Addendum Acknow.	X
Phone:	707-835-2900			1	Bid Bond	X
Fax:	707-835-2993				Non-Collusion	X
					Iran Contracting Certification	X
Alternates:	\$5,306,272.00 #1A		Time Submitted	Date Submitted	Site Visit Certification	X
	\$5,349,183.00 #1B		1:5 7 p.m.	4/14/2021	Contractor's Sub List	X
	5,948,225.00 #2				Debarment Suspension & Schd Z	X
	\$6,429,051.00 #3				Local Business Participation Form	X
	\$114,300.00 #4		Time Opened	Date *pened	DVBE Forms	X
TOTAL	\$82,550.00 #5 \$23,229,581.00		2:00 a.m.	4/14/2021		-
	\$25/227/301.00					
Company:	Build Group	Base Bid:	\$32,331,000.00		Required Day of Bid:	
Address:	160 S. Van Ness Ave	Allowance:	\$4,000,000.00		Signed Bid Form	X
City/State:	San Francisco, CA	TOTAL:	\$36,331,000.00		Addendum Acknow.	
Phone:	415-367-9399				Bid Bond	X
Fax:	415-366-2883				Non-Collusion	X
Altornator	#3 490 000 00 #1 A			D : C : 31 1	Iran Contracting Certification	_X
Alternates:	\$3,480,000.00 #1A \$3,261,000.00 #1B		Time Submitted	Date Submitted	Site Visit Certification	X
	\$3,248,000.00 #2		1:57 p.m.	4/14/2021	Contractor's Sub List Debarment Suspension & Schd Z	X
	\$4,025,000.00 #3		-		Local Business Participation Form	٦Â
	\$93,040.00 #4		Time Opened	Date Opened	DVBE Forms	×
	\$68,554.00 #5		2:00 p.m.	4/19/2021	DVDETOINS	- ^
TOTAL	\$14,175,594.00		2.00 p.iiii	TELHEUES		
Company		Page Bids			Doguirod Day of Bid	100
Company: Address:	-	Base Bid: Allowance:	¢4 000 000 00		Required Day of Bid: Signed Bld Form	-
City/State:	1	TOTAL:	\$4,000,000.00		Addendum Acknow.	-
Phone:	-	Alternates:			Bid Bond	4
Fax:		Aiternates.			Non-Collusion	
					Iran Contracting Certification	
			Time Submitted	Date Submitted	Site Visit Certification	
				222 225 (1)2222	Contractor's Sub List	
					Debarment Suspension & Schd Z	
					Local Business Participation Form	1
			Time Opened	Date Opened	DVBE Forms	



LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Arntz Builders Inc

Project: Cole Campus Administation

Project #: 19119 Estimate: \$40M

Base Bid: \$31,752,816

Verified Local Business Participation Discount: 4%

Base Bid W/LBP Discount: \$30,500,704

Bid Opening Date: Wednesday April, 14, 2021

Time: 2F

2PM

Project Mgr: Architect: Elena Cormie Shaw Kawasaki

Based on Policy Calculation: 2%

	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	Comments
PRIME Company: Arntz Builders Inc Address: 431 Payran Street City/State: Petaluma, CA Phone: 707.835.2900					
Fax:					and the second s
Company: Focon Inc. Address: 1305 Franklin Street #304 City/State: Oakland, CA Phone: 510.465.6319	\$12,800,000.00				City of Oakland Certified: SLBE Verified 4/14/21
Company: Light Frame Construction, Inc Address: 22 Moss Ave Unit 108 City/State: Oakland, CA Phone: 510.715.0025	\$8,790,000				City of Oakland Certified: VSLBE Verified 4/14/2021
Company: Mauck Sheet Metal Address: 755 Independent Road City/State: Oakland Ca Phone:	1,120,000				City of Oakland Certified: SLBE Verfied 4/14/2021

Company: S&S Trucking Address: 447 Roland Way City/State: Oakland Ca Phone: 510.383.3556	\$18,000		25		City of Oakland Certified: SLBE Verified 4/14/2021
Company:			Total 1		
Address: City/State:			- 1		
Phone:					
Сотрапу:			K=== 13		
Address:					
City/Sate: Phone:					
	COO 700 000 00	0.00/	74.604	0.004	M. 44
TOTAL PARTICIPATION	\$22,728,000.00	0.0%	71.6%	0.0%	Meets minimum 50% LBU requirements

Philip Lang 4/14/2021

APPROVAL- LBU Compliance Officer



LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation

Project: Central Administrative Center at Cole Capmpus

Project #: 19119 Estimate: \$40M

Base Bid: \$29,126,000

Verified Local Business Participation Discount: 2%

Base Bid W/LBP Discount: \$28,543,480

Bid Opening Date: Wednesday April, 14, 2021

Time: 2P

2PM

Based on Policy Calculation: 2%

Project Mgr: Architect: Elena Cormie Shaw Kawasaki

Silaw Nawasaki

Total Dollar Amount of Work LBE % SLB% ISLBR% Comments PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, CA Phone: 415.546.8972 Company: MAZ Glass Address: 2420 San Pablo Ave \$1,777,000.00 6.1% City of Oakland Certified: SLBE City/State: Oakland, CA Verified 4/14/21 Phone: 510.428.3963 Company: North American Fence Address: 515 23rd Ave Not currently certified by the City of Oakland \$205,000 City/State: Oakland, CA 0.7% Phone: 510.436.0755 Company: Innovative Construction Address: 4721 Tidewater Ave SLBE 1,120,000 4.2% City of Oakland Certified: City/State: Oakland Ca Verfied 4/14/2021 Phone: 510.534.5358

Company: Tulum Systems Address: 3130 Hyde Street City/State: Oakland Ca Phone: 510.355.8159	\$4,700,000		16.0%	City of Oakland Certified: SLBE Verified 4/14/2021
Company: Hartley Construction Address: 1626 Martin Luther King Jr Way City/State: Oakland Phone: 510.238.8592	\$876,000		3.0%	Not currently certified by the City of Oakland
Company: Mauck Sheet Metal Address: 739 Warfield Ave. City/State: Oakland Ca Phone: 510.772.9908	\$1,461,000		5.0%	City of Oakland Certified: SLBE Verified 4/14/2021
Company: Broadway Mechanical Address: 873 81st Ave. City/State: Oakland Ca Phone: 510.746.0000	\$3,685,000	12.7%		City of Oakland Certified LBE Veriied 4/14/2021
Company: Anderson Carpet Address: 1000 W Grand Ave City/State: Oakland CA Phone: 510.652.1032	\$244,000	1.0%		City of Oakland Certified LBE Verified 4/14/2021
Company: RMT Landscape Address: 421 Pendleton Way City/State: Oakland Ca Phone: 888.677.6224	\$293,000	1.0%		City of Oakland Certified: LBE Verified 4/14/2021
Company: Masterpiece Painting Address: 3542 Fruitvale Ave City/State: Oakland Ca Phone: 510.531.5494	\$268,000	0.9%		City of Oakland Certified: SLBE Verified 4/14/2021
Company: Ecast Engineering Address: 9651 C Street City/State: Oakland Ca Phone: 510.833.0121	\$419,000	1.4%		City of Oakland Certififed verified 4/14/2021
Address: 9651 C Street City/State: Oakland Ca	\$419,000	1.4%		

Address: 2420 San Pablo Ave City/State: Oakland Phone: 510.428.3963	\$1,777,000	6.1%			City of Oakland Certififed Verififed 4/14/2021
Company: Paul's Plumbing Address: 999 42nd Street City/Sate: Oakland, Ca Phone: 510.652.4947	\$854,440		3.0%		City of Oakland Certified SLBE Verified 4/14/2021
TOTAL PARTICIPATION	\$17,679,440.00	28.0%	33.1%	0.0%	Meets minimum 50% LBU requirements

Philip Lang 4/14/2021



LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Build Group Inc.

Project: Central Administrative Center at Cole Capmpus

Project #: 19119 Estimate: \$40M

Base Bid: \$32,331,000

Verified Local Business Participation Discount:

Base Bid W/LBP Discount:

Bid Opening Date: Wednesday April, 14, 2021

Time:

2PM

Based on Policy Calculation: 2%

Project Mgr:

Elena Cormie

Architect:

Shaw Kawasaki

PRIME Company: Build Group Inc. Address: 160 S. Van Ness Ave. City/State: San Francisco, CA	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	Comments
Phone: 415.367.9399					
Company: RF Contractors Address: 8055 Collins Drive City/State: Oakland, CA Phone: 510.210.7228	\$473,883.00		1.5%		City of Oakland Certified: SLBE Verified 4/14/21
Company: North American Fence Address: 515 23rd Ave City/State: Oakland, CA Phone: 510.436.0755	\$204,867	0.6%			No Current City of Oakland Certification
Company: Innovative Construction Address: 4721 Tidewater Ave City/State: Oakland Ca Phone: 510.534.5358	1,316,636		4.1%		City of Oakland Certified: SLBE Verfied 4/14/2021

		7/		
Company: Tulum Systems Address: 3130 Hyde Street City/State: Oakland Ca Phone: 510.355.8159	\$5,263,780		16.3%	City of Oakland Certified SLBE Verified 4/14/2021
Company: Hartley Construction Address: 1626 Martin Luther King Jr Way City/State: Oakland Phone: 510.238.8592	\$519,223		1.7%	No Current City of Oakland Certification
Company: Mauck Sheet Metal Address: 739 Warfield Ave. City/State: Oakland Ca Phone: 510.772.9908	\$1,461,428	4.5%		City of Oakland Certified: SLBE Verified 4/14/2021
Company: Broadway Mechanical Address: 873 81st Ave. City/State: Oakland Ca Phone: 510.746.0000	\$4,082,687	12.6%		City of Oakland Certified: LBE Veriied 4/14/2021
Company: Twin Post Address: 1438 81st Ave City/State: Oakland CA Phone: 510.777.0779	\$148,429	0.5%		No Current City of Oakland Certification
Company: MAZ Glass Address: 2420 San Pablo Ave City/State: Oakland Ca Phone: 510.428.3963	\$1,787,035	5.5%		City of Oakland Certified: LBE Verified 4/14/2021
Company: Ecast Engineering Address: 9651 C Street City/State: Oakland Ca Phone: 510.833.0121	\$419,000	1.3%		City of Oakland Certified LBE verififed 4/14/2021
Company: Safe Shields Inc Address: 2420 San Pablo Ave City/State: Oakland Phone: 510.428.3963	\$1,880,550	6.0%		City of Oakland Certified LBE verified 4/14/2021

	5,341,284.00	31.0%	26.6%	0.0%	Meets minimum 50% LBU requirement
Company: Native Soil Address: 5439 Bancroft Ave City/Sate: Oakland, Ca Phone: 510.332.9048	\$952,013		3.0%		City of Oakland Certified SLBE Verified 4/14/2021

Philip Lang 4/14/2021

BID FORM DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT

Facilities Planning & Management 955 High Street, Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of _Thompson Builders Corporation ("Bidder"), hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as Cole Campus Central Administrative Center Project, 1011 Union Street, Oakland, CA 94607 (the "Contract"), Project No. 19119

The Contract Documents were prepared by Shah Kawasaki Architects, 570 Tenth Street, Suite 201, Oakland, CA 94607, 510-663-6090

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of:

Twenty Nine Million ONE Aurdred twenty Dollars Base Bid Amount (see Addendum #2 Base Scheme)	s 29,126,000
Four Million Add Alternate #1A Amount (see Addendum #2)	s 4,000,000
One Hundred Fifty Thousand Dollars Add Alternate #1B Amount (see Addendum #2)	\$ (150,000)
TWO MINION ONE Hundred Fifty Thousand Dollars Add Alternate #2 Amount (see Addendin #2)	\$ 2,150,000
Add Alternate #3 Amount (see Addendum #2)	\$ 5,450,000
Me Hundsed Thousand Dollars Add Alternate #4 Amount 'see Sheet A-001 Add Alternate !)	\$ 100,000

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021 (revised April 9, 2021)

BID FORM DOCUMENT 00 31 01-1

one Hundred Thousand Add Alternate #5 Amount (see Sheet A	Dollars \$ 100,000 -001 Add Alternate 2)
Four Million	Dollars <u>\$4.000.000.00</u>
Fourth Four Million Selven House	red seventy Dollars & 44, 776,000
Tomas and the second	
Bidder acknowledges and agrees that a and contingencies in the Contract Doc	the Total Bid accounts for any and all Allowance ument.

This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of: **Four Million dollars** (\$4,000,000.00).

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders:

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned declares that Bidder has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

(SR526394)2

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 BID FORM DOCUMENT 00 31 01 -2

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: Thompson Builders Corporation Project: Administrative Center @ Cole Campus

Project #: 19119
Estimate: \$40,000,000

Bid Opening Dat

Time:

Project Mgr: Architect:

	Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid					
		Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.		
	PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$						
LEE	Company: Paul's Plumbing Address: 999 42nd Street Clty/State: oakland, california Phone: 510-652-4947	\$ 854, 440		3%		5143		
of	Company: Comack Printping Address: City/State: Oaklepo/californa		0	×A	AA	MAZIAS		
LBE	(Morie: No est see	\$	N			16363/1		
LBE	Company: Tulum Systems Address: 3101 Hyde Street City/State: oakland, california Phone: 510-355-8159	\$ 4,700,00		16,1	22000	7831		
	TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%		

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: Thompson Builders Corporation

Project: Administrative Center @ Cole Campus

Bid Opening Dat Time:

Project #: 19119

Project Mgr:

Estimate: \$40,000,000

Architect:

	Base Bid Dollar Amount	\$	Note: Please	complete dol	lar amounts for sub	/prime work; local business percentages; base bid
		Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
	PRIME Company: Thampson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
BE	Company: BME Electrical Address: 1281 30th Street City/State: oakland california Phone 510-208-1967	\$				4625
(dr)	Company: Onyx Ipsulation Address: Chy/State: pak/and, california Phone:	\$		V	V	M
BE	Company: Bayview Insulation Address: 6925 San Leandro St City/State: 94kland, california Phome: 510-544-52/4	\$ //		Mary meson		2014002213
e (c)	Company: Sterling Environmental Address: 10208 E Street Clty/State/ oakland, california	\$			1	Nysten
	TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation

Bid Opening Dat

Project: Administrative Center @ Cole Campus

Time:

Project #: 19119 Estimate: \$40,000,000

Project Mgr: Architect:

Base Bid Dollar Amount	\$	Note: Please	complete do	lar amounts for sub	o/prime work; local business percentages; base bid
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
Carlotte Williams	i sedi - akkes	THE BUIL	的工程是是	and the second	
Company: Hartley Construction Address: 1626 Martin Luther King Jr Way City/State: oakland, california Phone: 510-238-8592	\$ 876,000		3		1251
Company: Acoustics By The Bay Anddress: / 101 Bycadway Street City/State: Oakland, california Drone: 510-972-7761	\$			V	
A THE TOTAL THE STREET STREET	2. 新加州的 14.8 Lin 2	(N. 194)	Application of the second	2 Fa (1) 解析点	na guille (a elem
Company: Cooper Construction Engineering Addréss: 3694 Rhoda Avenue (ity/State:/ oarland/california Phone: 910-415-3654	\$				MOV 7002503
and the second of the second	o for all allegations.	- 1.55	1		
Company: Recigwick Construction Address: 27 Hegenberger Count City/State: oakland california Phone: 510-792-2727	\$				108781
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: Thompson Builders Corporation Project: Administrative Center @ Cole Campus

Project #: 19119

Estimate: \$40,000,000

Time:

Project Mgr: Architect:

Bid Opening Dat

	Base Bid Dollar Amount	Commence of the Commence of th	Note: Please	complete dolla	ar amounts for sub/	prime work; local business percentages; base bid
		Amount of			VSLBE	
		Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
	PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
	n naerth a tamarech, ag neileis in a laid	CALLS SHOULD BE	30 14 45 45 45 45 45 45 45 45 45 45 45 45 45	Salar distriction		told in the second of the terms of the
LBE	Company: Royal Floors Address: 8055/Collins Drive Ott//State: Oakland/california Phone: 610-218-7228	\$///	1	1	1/	7778
V	Company: D&B Paigling	a, and make w	SECTION AND ADDRESS.	Carle no.	AT THE WAY	the same of the sa
BE	Address: 80% collins prive City/State/ loakland, california Phone: 686-41-9869	315/bex	1			to Been
	Executable runs of the continue and street and street		THE STATE OF	Man A	The Residence of the Party of t	may rest the state of the season
BE	Company: Masterpiace Painting Address: 35/2 fruitvalle avenue City/State/ oakland, california Phone:/510-561-5494	5	1	//	1	1/2344
	in a training to be a continuous many suggested by the continuous suggested by	1	1	キャク	William all three	
CF BE	Company: Brite Rainting Address: //39 warfield ayenue City/State: // gakland, california Phone: 510-772-9988				1	1539811
	TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: Thompson Builders Corporation

Project; Administrative Center @ Cole Campus

Project #: 19119 Estimate: \$40,000,000

Bid Opening Dat

Time:

Project Mgr: Architect:

	Base Bid Dollar Amount	S	Note: Please	complete dol	lar amounts for sub/	prime work; local business percentages; base bid
		I otal Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
	PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
	Company: Mauck Sheel melal			i felji ti da i da	litta et faita	到42 被以告合于(b) 20 mg 25 35
3E	Address: 739 Warfield Avenue City/State: oakland, california Phone: 510-772-9908	\$1,461,000		5		4217
	Company: Broadway Mechanical	CALL CLAS	1 1 11 11 11 11	t jeres tijn	their and engage	and the state of the state of the state of
BE	Address: 873 81st Avenue City/State: oakland, california Phone: 510-746-4000	\$3,695,000	12,7	no		6366
OF BE	Company: Monterey Mechanical Add/ess: 9275 Sap/Leandry Street City/State: oakland, california Phoney 510-692-3178	\$	Control to the control			1/5/20
		1 1 1 day 10 m		de an	the sign b	The second March 18 18 Contract to the
CF	Combany: Lightrame Construction Address: 2 Noss Avenue City/State:/oakland.galiforna Phone: 510-430 2555	\$	1			May
	TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%

Project: Administrative Center @ Cole Campus Time: Project #: 19119 Project Mgr: Estimate: \$40,000,000 Architect: Base Bid Dol larAmount Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid lotal Dollar **Amount of** LBE % SLB% SLBR% City of Oakland Certification No. Work PRIME Company: Thompson Builders Corporation Addr es: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972 Company: Anderson Carpet Address: 1000 W Grand Avenue 2682 244,000 City/State: oakland california Phone: 510-652-1032 Company: Ceptial Concrete Supply Address: 2400 peralta street City/State: Joakland, california Phone: 066-404 1000 Company: RMT Landscape Address: 421 pendleton Way 10696 293,000 City/State: oakland, california Phone: 888-677-6224 Company: McGuire & Hester Address: 9009 railroad avenue Cty/9tate: oakland, california

\$0.00

0.0%

APPROVAL-LBU Compliance Officer

TOTAL PARTICIPATION

Phone: 510-632-7676

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation

0.0%

0.0%

0.0%

Bid Opening Dat

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation

Project: Administrative Center @ Cole Campus

Project #: 19119 Estimate: \$40,000,000 Bid Opening Dat

Time:

Project Mgr: Architect:

Base Bid Dollar Amount Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid Total Dollar **Amount of** Work LBE % SLB% SLBR% City of Oakland Certification No. PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972 Company: Mative somino Address: 2846 magarthur blyd CIM/State: glakland, gallfornia Phone: 510-832-9048 Company: MAZ glass Address: 2420 san pablo avenue 6.5 777,00 City/State: oakland, california Phone: 510-428-3963 Company: Service metal products

Address:// 982 p kittylane / city/State: oakland/callfophia Phone: \$40-568-6888 Company: north american fence Address: 515 23rd avenue 5389 .7 205,000 City/State: oakland, california Phone: 510-436-0755 0.0% **TOTAL PARTICIPATION** \$0.00 0.0% 0.0% 0.0%

LOCAL BUSINESS PARTICIPATION WORKSHEET PRIME: Thompson Builders Corporation

Project: Administrative Center @ Cole Campus

Project #: 19119 Estimate: \$40,000,000

Bid Opening Dat

Time:

Project Mgr: Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages, b						
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No			
PRIME Company: Thompson Builders Corporation								
Address: 5400 Hanna Ranch Road	_ \$				l .			
City/State: Novato, California			1	1	1 -			
Phone: 415-456-8972	i para di manana ang a	Charles Section 1	TOUR BEN	N 10 10 10 10 10 10 10 10 10 10 10 10 10				
Company: Tores frywall Address 18 derby avenue City/State pakland california Prione: 510-642-8470	\$			· · · · · · · · · · · · · · · · · · ·	Meser			
(1912年) - 1914年(1912年) - 1914年(1912年) - 1914年(1912年) - 1914年(1912年)	E - 14	5 - R 11 7	Dennis S	7 1 = 7	The second second			
Company: Innovative construction Address: 4721 tidewater avenue City/State: oakland, california Phone: 510-534-5358	\$ 1,221,0a		4.2		7350			
ter an iga exception of the Affic of the Afficial Co	er denite e tyry ar a tyryyddi	PALLADED.	10 640	on the street of	[17] AT SENSE (19) ATTACHED THE CO.			
Company: ropon Abd/ess: 1803 franklin street/ City/State: oakland, callfornia Phone: 510-165/6319	\$				MAAIN			
a and it is the transfer and than the	i daga ka Tarey de 11.	ANGER DES	1. 245.					
Company: Anntline Construction Andress: Chry/States: oakland, california Phone:	\$							
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%			



Toran

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation

Project: Administrative Center @ Cole Campus

Project #: 19119

Estimate: \$40,000,000

Bid Opening Dat

Time:

Project Mgr: Architect:

Base Bid Dollar Amount		ar amounts for sub/prime work;	local business percentages; base bid
	Total Dollar		
1	Amount of		

	Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: Thompson Builders Corporation				1	
Address: 5400 Hanna Ranch Road	\$			1	*
City/State: Novato, California			1	1	
Phone: 415-456-8972					
TAKE A LOOP OF THE WAS PROPERTY OF THE PROPERT	AREA TEACH, 1	理學是是	10 H. 10 H. 1.	自然的成果的	是国家建筑(公共的国家社会)。1919年
Company: ELAST 549 Address: 9657 C Sr City/State: Oakland, california Phone: 510 - 833 - 012	\$ 419,000		1,4		1279344160P 2017007117
	Men latent in epit of tea		30-45年	Section to the space	
Company: SAFE SINCLOS, JACOB AND Pablo AND City/State: Oakland, california Phone: 510 - 428 - 3763	\$ 1,777,000				7154
gua espe por com sucrema de la la abeligada a comindente	i dravidit (Section	THE LITE			
Company: Marcal Picter and Address: 3742 Four varie SFI City/State: Oakland, california Phone: 510 - 531 - 549 4	268,000	A	.9		2344
其实的重要的企业性。他中国共和国的基础是被企业产生的E-1000	s and the acceptance				
Company: Address: City/State: oakland, california Phone:	\$				
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0% 55%

APPROVAL- LBU Compliance Officer

Mote: Local Business Participation documentation must be submitted within 24 hours of bid opening

3 LB 40.3%

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

PO Box 6115, Novato CA 94948 (Mailing)

5400 Hanna Ranch Road, Novato CA 94945 (Physical Address)

Our Public Liability and Property Damage Insurance is placed with:

Zurich Insurance Company

United Specialty Insurance

Our Workers' Compensation Insurance is placed with:

Zurich Insurance COmpany

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. 1	Date $\frac{2}{2}$
Addendum No. $\overline{2}$	Date 2/2/21
Addendum No. 3	Date 3/24/21
Addendum No. 4	Date 4/6/21
Addendum No. 5	Date 4/9/21

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name

{SR526394}3

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 BID FORM DOCUMENT 00 31 01 -3

of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Clayton Fraser
Signature
Title: Vice President
Name of Company as Licensed in California: Thompson Builders C orporation
Business Address: 5400 Hanna Ranch Road, Novato, CA 94945
Telephone Number: (415) 456-8972
California Contractor License No.: 626859
Class and Expiration Date: A, B, C - 17 exp. 8/31/2021
Public Works Contractor Registration No.: 1000000633
State of Incorporation, if Applicable: California
Name: Paul Thompson Signature:
Title: President, Secretary & Treasurer

DESIGNATION OF SUBCONTRACTORS DOCUMENT NO 00 40 01

PROJECT:	OUSD Adminis	OUSD Adminis tative Center at Cole Campus						
PROJECT NO:	19119	BIDDER'S NAME	Thomps on Builders Corporati on					
DIR 10 Digit Re	egistration No: 1000	0000633						

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021
(SR526332)

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Remolition	\$341,000	Demol from Services & Grace	ling Mantecy Ut	1015534	1000039367
		(209)740-0081	٦		
ELECTION OF THE S	\$419,000	ECast	Ogkland, CA	10,37478	1000057568
		(5/0) 833-0/2			
Siteconcrete	\$565,695	Concrete North	Elk Grove KA	429445	1000000641
		(200)745-74a)	1		
Landscape	\$293,000	RMT Landscafe	Oakland, CA	372,969	000006077
		(510) 568 - 3208			
Fencina	\$ 205,000	North American Fence	cakland, CA	96501	lmax 6370
		(510)436-0755			
Reboy	\$383,591	ASSOE, after Rebar	Salvings, CA	.574321	1000007299
	A	(931) 758 -1820			

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

	Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
P	POUSOCOOTOGO COO COO COO COO COO COO COO COO COO		,			
	Stell & misc. metals	\$2,430,000	Weldway Steel Fab (709)8728083	Oakland, CA	1046028	100063229
	metal Deeking	\$370,000	Pagific Erectors (916)632-0600	Racklin, CA	567932	100033415
3)	ANDROMARANT		<u> </u>			
B	Rockshurdal					
	metal panels &	\$1,461,000	Mauck Sheet Metal	Oukland, cA	582359	1000006052

OAKLAND UN FIED SCHOOL DISTRICT

Cole Campus

Central Administrative Center

Project No. 19119 February 2, 2021 (512) 638 -3607

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

	Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
	Roofing	\$646,300	Golden State Ronfing	Carson, CA	941468	1000001624
ļ	0		(424) 287-2309-			
	May a Franchista					
	windows & Storefronts	\$1,777,000	Maz Glass/Sorseshield	Bakland, cA	738716	1000830062
	Drywall	\$1,221,000	[510] 428 3963 Innovative construc	tion Oakland, CA	999729	1000032779
ļ			(510) 209-4942			
	Plaster	\$143,000		carrand, CA	949860	000 578966
	Acoustica I	\$733,000	(510) 238-8594 Hawkey Construction	Oakland .C.A	949860	1000578966

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

	Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
	Flooring	\$244,000	Anderson Flooring	Dakland, CA	242102	1000002246
3	- Kangungung	35,000	(510)652-1032 DO Phinhip Company	Obland, CA	183314	100006991
	THE THE THE THE THE THE THE THE THE THE	346,855	(415) 824 6000	San Francisco	A-753Hi	1008-30557
	elevators	\$195,000	Otis Elevator (503) 547-5340	San Francisco, U	7031	1000032877
	Plumbing.	\$ 854,440	Pauls Plumbing (510) 652-4947	Oakland, CA	419974	018000000
	HVAC	\$ 3,200,000	Broad way Mechanica	oukland, cA	581263	1000026300

(510) 46 -4000

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
electrical	4,700,000	144m Annauture (510) 773-1833	oakland, cA	1019937	100044659
Fire sprinklers	\$ 485,000 _		oakland, cA	584263	10m26300
Shades	\$88,000	Pensinsulators	san Jose, CA	757800	100007539
Casework	\$ 161,430	BK MIN (SIO) 713-0430	Newask/CA	428991	1000003062
Painting	\$268,000	Master Piece Painting (S10) 531-5494	oakland, cA	564033	1000581254

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

BID FORM DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT

Facilities Planning & Management 955 High Street, Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Arntz Builders, Inc. ("Bidder"), hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as Cole Campus Central Administrative Center Project, 1011 Union Street, Oakland, CA 94607 (the "Contract"), Project No. 19119

The Contract Documents were prepared by Shah Kawasaki Architects, 570 Tenth Street, Suite 201, Oakland, CA 94607, 510-663-6090

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of:

Thert, On Million Sent La Ciffe Two Million Cathollars \$31,752 Base Bid Amount (see Addendum #2 Base Scheme) Hould Side	.816
Live Million Three Handard - Six Thousand Two Hondrad Dollars \$ 5,306, Add Alternate #1A Amount (see Addendum #2) Samuels Two Fin Million Three Handred Party Mire Thousand One Hundred Eighty Three	272
Add Alternate #1B Amount (see Addendum #2) 5,349,18	6-75 B12 83
Add Alternate #2 Amount (see Addendum #2) Six willian For Hand Took Marked Fifty one	235
Add Alternate #3 Amount (see Addendum #2) 5.706.	151
Add Alternate #4 Amount (see Sheet A-001 Add Alternate 1)	00.00

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021 (revised April 9, 2021)

BID FORM DOCUMENT 00 31 01-1

Eighty Two Thousand Five Hundred Fifty Add Alternate #5 Amount (see Sheet A-001 Add A		\$ 82,550.00
Four Million Contingency Allowance	Dollars	\$4,000,000.00
Total Bid Amount	LDollars	\$58,077,953
Bidder acknowledges and agrees that the Total Bi and contingencies in the Contract Document.	d accounts	for any and all Allowances

This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of: <u>Four Million dollars</u> (\$4,000,000.00).

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned declares that Bidder has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

{SR526394}2

OAKLAND UNIFIED SCHOOL DISTRICT Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 BID FORM DOCUMENT 00 31 01 -2

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

431 Payran Street, Petaluma, CA 94952	
Our Public Liability and Property Damage Insurance is placed with:	
Zurich American Insurance	
Our Workers' Compensation Insurance is placed with:	
Travelers Property Insurance	

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No.	01	Date	3/8/21
Addendum No.	02	Date	3/12/21
Addendum No.	03	Date	3/24/21
Addendum No.	04	Date	4/6/21
Addendum No.	05	Date	4/9/21

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. <u>Bids by partnerships</u> must furnish the full name

{SR526394}3

OAKLAND UNIFIED SCHOOL DISTRICT Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 BID FORM DOCUMENT 00 31 01 -3

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Arntz Builders Inc.

Project: Cole Campus Central Administrative Center Project #: 19119

Estimate: 40Million

Bid Opening Dat 4/14/21 Time: 11am

Project Mgr: Elena Comrie Architect: Shaw Kawasaki

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base				
	I otal Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.	
PRIME Company: Arntz Builders, Inc. Address: 431 Payran Street City/State: Petaluma, CA 94952 Phone: 707-835-2900	\$					
Company: Focon Inc. Address: 1305 Franklin Street#304 City/State: Oakland, CA 94612 Phone: 510-465-6319	\$12.8 million				Cer+ # 5077	
Company: Light Frame Construction, Inc. Address: 22 Moss Ave Unit 108 City/State: Oakland, CA 94610 Phone: 510-715-0025	\$8,74 million	1			Cert# 7311 (VSLBE)	
Company: Mave K Shednutal Address: City/State: Ockland Phone:	\$1,120,600				cot# 4217	
Company: Address: City/State: Phone:	\$ 					
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%	

LOCAL BUSINESS PARTICIPATION WORKSHEET (TRUCKING) FOR BIDS ONLY PRIME: Arntz Builders Inc Project: Cole Campus Central Administrative Center Project #: 19119 Project Mgr: Elena Commit

Bid Opening Dat 4/14/21 Time: 11am

Estimate: 40 Million

Project Mgr: Elena Comrie Architect: Shaw Kawasaki

Trucking Base Bid					
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
Address: 477 Reland Wad City/State: Oax land, CA 94621 Phone: 510-383-3556	\$ 18 K				
Company: Address: City/State: Phone:	\$				
Company:					
Address: City/State: Phone:	\$				
Company: Address: City/State: Phone:	\$				
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%

Note: Please complete dollar amounts for sub and prime work; local business percentages; base bid

of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Brian Proteau
Signature: Sin Explana
Title: President
Name of Company as Licensed in California:Arntz Builders, Inc.
Business Address:431 Payran Street, Petaluma, CA 94952
Telephone Number: 707-835-2900
California Contractor License No.: 856393
Class and Expiration Date: 3/31/2023
Public Works Contractor Registration No.: 1000003147
State of Incorporation, if Applicable:California
Print or Type Name: <u>David Arntz</u>

Title: Secretary/Treasurer

DESIGNATION OF SUBCONTRACTORS DOCUMENT NO 00 40 01

PROJECT:	OJECT: Central Administrative Center at Cole Campus						
PROJECT NO:	19119	BIDDER'S NAME	Arntz Builders, Inc.				
DIR 10 Digit Re	egistration No: 100	00003147					

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Campus
Central Administrative Center
Project No. 19119

February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Structural Concrete		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Rebar		Focon Inc. 510-465-6319	Oakland	462497	1000011731
fencina		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Structural Steel		Focon Inc. 510-465-6319	Oakland	462497	1000011731
insulated wall faires Bi	7	Focon Inc. 510-465-6319	Oakland	462497	1000011731
		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Flashing + Sheet Metal Project Management		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Griding + Unkersiand		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Plusting		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Electrical		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Flooring		Focon Inc. 510-465-6319	Oakland	462497	1000011731

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
		Focon Inc.	Oakland	462497	1000011731
		510-465-6319			

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Building Demo		Light Frame Construction Inc	Oakland	B944888	1000 o 12789
HVAC		510-715-0025			
Rough Curpental					
Roofing					
Acoustical Cesting + Trenturents Doors France + Hadmane Metal Deck, no Land scapping					
Doors France + Moderane					
Metal Deck, m					
Land scuping			+		
MO					
Aluminum Glass Glezing					
Aluminum Gless Glezing Painting					

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Campus
Central Administrative Center
Project No. 19119

February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Fire Suppression	535,000	By Citie Firefrotestian (707) 579-9694	Santa Rosa	731222	1000045613
Elevators	185,900	04.3 Elenber Co.	Sen Francisco	703/	100090357/
Thinking	859,440	Parts Photing (Stor 65 29999	Oklad	419974	1000 810 BP
TO TO PORTS	626,000	Wester Robins	Richard.	5008	1800 1317

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Involved Motel Vall Pauls	1,120,621	Movek Shot - 4/ (519) 63 8-3607	Oakland	582359	1000006052
		(519) 63 8-3607			
					1000
					1000
					1000

OAKLAND UNIFIED SCHOOL DISTRICT
Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021

BID FORM DOCUMENT 00 31 01

OAKLAND UNIFIED <u>SCHOOL DISTRICT</u> Facilities Planning & Management

955 High Street,
Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of Build Group, Inc. ("Bidder"), hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as Cole Campus Central Administrative Center Project, 1011 Union Street, Oakland, CA 94607 (the "Contract"), Project No. 19119

The Contract Documents were prepared by Shah Kawasaki Architects, 570 Tenth Street, Suite 201, Oakland, CA 94607, 510-663-6090

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of:

thirty two million three hundre of thousand Base Bid Amount (see Addendum #2 Base Scheme)	Dollars	\$ <u>\$2,331,000</u>
three milhon, four hundred eight Ysaw Add Alternate #1 A Amount (see Addendum #2)	Dollars	s 3,480,000
three million two hundred Thousand Add Alternate #1B Amount (see Addendum #2)	Dollars	\$ 3,261,000
Add Alternate #2 Amount (see Addendum #2)	Dollars	\$ 3,248,000
Add Alternate #3 Amount (see Addendum #2)	Dollars	s 4,025,000
Allety thru thousand forty Add Alternate #4 Amount (see Sheet A-001 Add Alte	Dollars ernate 1)	s 93,010

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 (revised April 9, 2021) BID FORM DOCUMENT 00 31 01-1

STYTY OIGHT THOUGHT OF HANGEST AND Add Alternate #5 Amount (see Sheet A-001 Add Alte	Dollars rnate 2)	s 68,554
	Dollars	\$4,000,000.00
Total Bid Amount	Dollars	\$36,331,000
Bidder acknowledges and agrees that the Total Bid a and contingencies in the Contract Document.	iccounts j	for any and all Allowances

This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of: **Four Million dollars** (\$4,000,000.00).

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List. https://www.sam.gov/portal/public/SAM

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned declares that Bidder has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

{SR526394}2

OAKLAND UNIFIED SCHOOL DISTRICT Cole Campus Central Administrative Center Project No. 19119

February 2, 2021

BID FORM DOCUMENT 00 31 01 -2

LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Bid Opening Dai

Project: Time: Project #: Project

Project #: Project Mgr: Estimate: Architect:

Base Bid Dollar Amount				Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid				
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.			
PRIME Company: Tap Shid The Address: City/State: () The Tand CA Phone:	\$ 1,860,550		6.1%		7154			
Company: Hartley Construction Address: City/State: Phone:	\$ 376,2,0		1.27.					
Company: have to the Address: Havilly (oh Structure City/State: Phone:	\$ 142,953		0.5%					
Company: P.F. Contracto's (Noya) Address: City/State: Phone:	\$4 73,883		1.5%		7778			
Company: 170ad - ay Address: City/State: Oal Taxo Phone:	\$491-15-490	2.9%			6386			
TOTAL PARTICIPATION	\$0.00	0.0%	0.0%	0.0%	0.0%			

APPROVAL- LBU Compliance Officer

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

160 S. Van Ness Avenue San Francisco, CA 94103

Our Public Liability and Property Damage Insurance is placed with:

Traveler's Property Casualty Co. of America

Our Workers' Compensation Insurance is placed with:

Traveler's Property Casualty Co. of America

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. 1 Date 3/8/21
Addendum No. 2 Date 3/12/21
Addendum No. 3 Date 3/24/21
Addendum No. 4 Date 4/6/21
Addendum No. 5 Date 4/9/21

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. <u>Bids by partnerships</u> must furnish the full name

{SR526394}3

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 BID FORM DOCUMENT 00 31 01 -3

of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Nathan Rundel
Signature:
Title: Vice President
Name of Company as Licensed in California: Build Group, Inc.
Business Address: 160 S. Van Ness Ave. San Francisco, CA 94103
Telephone Number: (415) 367-9399
California Contractor License No.: 894951
Class and Expiration Date: B 4/30/21
Public Works Contractor Registration No.: 1000036092
State of Incorporation, if Applicable: <u>California</u>

of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Scott Brauninger
Signature:
Title: Sccretary
Name of Company as Licensed in California: Build Group, Inc.
Business Address: 160 S. Van Ness Ave. San Francisco, CA 94103
Telephone Number: (415) 367-9399
California Contractor License No.: 894951
Class and Expiration Date: $\beta \frac{4/30/21}{}$
Public Works Contractor Registration No.: 1000036092
State of Incorporation, if Applicable: <u>California</u>

DESIGNATION OF SUBCONTRACTORS DOCUMENT NO 00 40 01

PROJECT: DUSD Cole Campus Central Administration (Project Name)

PROJECT NO: 19119 BIDDER'S NAME Build Grove, Inc.

DIR 10 Digit Registration No: 1000036092

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus
Central Administrative Center
Project No. 19119
February 2, 2021
{SR526332}

DESIGNATION OF SUBCONTRCTORS
DOCUMENT 00 40 01 -1

I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perj	ury under the laws of the State	of California	a that the foregoing is	s true and correct ar	nd that this
declaration is executed on April 14	, 2021, at San Franciso [city],	CA	_[state].		

Signature: Yuk

Print Name: <u>Eric Owen</u>

Title: <u>Division President</u>

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021

DESIGNATED OF SUBCONTRACTORS DOCUMENT 00 40 01 -3

bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Painting.	\$148.429	Twin post 500-779	Oakland	1001041	100712957
Fire Sprinklers	\$535,000	Bay Cities 707-579	Saha Rwa	731222	1000045613
Plumbing \$914,440	ESTHEORIZANIES.	Broadway Mech.	Oakland	584263	1000056300
HVAC	13,168,247	Broadwar Mech.	Oakland	584263	1000026300
Electrical	5,263,780	TUlum	Oakland	1019937	100044659
Glass+Glazing	\$1777,035	Maz Glass	Oatland	738116	
1200 fina r	(246360	Golden State	Carson	941468	
Utilities	419,000	Ecast Englineeny	Qakand	0031478	
Landscaping	952,013	Native Soil	Oatland	1041513	
Finish Carpentry	1161,430	BKMILL	Newark	428901	
Metal beck	477,500	BTMancial	Jacramento	229zl°	

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 DESIGNATED OF SUBCONTRACTORS
DOCUMENT 00 40 01 -2

bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Demolition	1338,749	Hyberion 916784	Sacramento	1043197	1000560265
Earth work	\$1015,000	O'Gradu Paving	Mountain View	201696	1000003381
Fehles + Gates	\$204,867	American Fence	Oakland	961501	1000006270
SItework+Hardscape	1565695	Concrete North	ElkGove	429445	1000000641
Converance,	\$185,900	OHIS 503-547-5349	san Francisco	7031	1000003571
Flashing+Sheet Metal	1461428	March 2008	Oakland	582359	1000006052

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 DESIGNATED OF SUBCONTRACTORS DOCUMENT 00 40 01 -2

bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor	Public Works Contractor
	amount)	CC I HOHE IVO.	Subconti actor	License Number	Registration
EH					Number
V Castrons	1347,405	128 364-2499981	MAINERA	40157531411V	WOOLGANDLEGITA
Concrete	11,767,525	PSI 415-994-8177	San Francisco	926439	1000015794
Masonry	114,119	ES Masonry 51-2006	Castro Valley	562066	1000000302
Metals	\$2,684,856	AMD WORKS 8185	Sacramento	1030235	1000055146
Thatman Proportion &	احث	FAMOURATIVE SOME	bakland		1000032779
5 Doors, Frames, Hardware	\$376,230	Hartley Constructions	Oakland	949860	1000578966
Metal Stud Framing + Drywall	11,316,636	Innovative	Oakland	999729	1000032779
Plaster	1142,953	Ha4ley	Oakland	949860	1000578966
Acoustic Coilings	1342,918	Creative Ceilings	concord,	781556	1000032992
Flooring/Conclets Flooring	1473,882	Royal	Oakland	1003059	1000036846
Specially from the		ROYAL		1003059	1000036840

OAKLAND UNIFIED SCHOOL DISTRICT

Cole Campus Central Administrative Center Project No. 19119 February 2, 2021 DESIGNATED OF SUBCONTRACTORS DOCUMENT 00 40 01 -2

PERFORMANCE BOND DOCUMENT 00 61 00

Bond Number: 3924216 Premium: \$220,336.00

KNOW ALL MEN BY THESE PRESENTS that we, Builders, Inc., as Principal, and Insurance Company, as Surety, are held and firmly bound unto the Oakland Unified School District, in the County of Contra Costa, State of California, hereinafter called the "Owner," in the sum of THIRTY-FIVE MILLION, SEVEN HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS NO/100 (\$35,752,816.00) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated July 1, 2021, for construction of

the Cole Campus Central Administration Center Project, located at 1011 Union Street, Oakland, California

Contractor will provide construction services for the New 56,176 sq ft 2-story office building, a new 3,690 sqft single story multi-purpose, demolition of all existing buildings and site improvements of the 2.56 acre lot, including new parking and fencing.

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the

1

OAKLAND UNIFIED SCHOOL DISTRICT

Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

	1. 1	, 20 21,
	duly signed by its undersigned representative	, pursuant
to authority of its governing body	/.	
(To be signed by)	
(Principal and Surety,	ý	
(and acknowledged and)	
(Notarial Seal attached	ý	
(Affix Corporate Seal)		
	(Individual Princip	oal)
	(Business Address)
	Arntz Builders, Inc.	
(A ffin Componets Cool)		A
(Affix Corporate Seal)	(Corporate Princip	al) Brian
(Affix Corporate Seal)	(Corporate Princip	al)Brian
(Affix Corporate Seal)		al)Brian
(Affix Corporate Seal)	431 Payran Street	1
	431 Payran Street Petaluma, CA 94952 (Business Address))
	431 Payran Street Petaluma, CA 94952 (Business Address) Great American Insu) urance Con
(Affix Corporate Seal) (Affix Corporate Seal)	431 Payran Street Petaluma, CA 94952 (Business Address)	te 810

The rate of premium on this bond is <u>see below</u> per thousand.

The total amount of premium charged is <u>\$220,336.00</u>

The above must be filled in by Corporate Surety.

1st \$500,000 \$14.40 Next \$2,00,000 \$8.70 Next \$2,500,000 \$6.90 Next \$2,500,000 \$6.30 Over \$7,500,000 \$5.76

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than

No. 0 21436

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

K. DIXON WRIGHT STACY M. CLINTON CATHERINE A. PINNEY Name NATALIE ANN HORDER NANCY L. WALLIS TAMMY CARPENTER

Address ALL OFF PETALUMA, CALIFORNIA Limit of Power \$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate MAY

officers and its corporate seal hereunto affixed this

Attest

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Divisional Senior Vice President MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 14TH day of MAY , 2020 , before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST Notary Public State of Ohio My Comm. Expires May 18, 2025

Susan a Lohoust

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

25th

day of

June



Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

	ertificate verifies only the identity of the individual who signed the not the truthfulness, accuracy, or validity of that document.
State of California County ofSonoma On \(\omega \) 25/21 before me,)) Catherine A. Pinney, Notary Public
Date	Here Insert Name and Title of the Officer
personally appearedStacy M	1. Cli. ton
	Name(s) of Signer(s)
subscribed to the within instrument and ack	ctory evidence to be the person(s) whose name(s) is/are mowledged to me that he/she/they executed the same in by his/her/their signature(s) on the instrument the person(s), (s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws
	of the State of California that the foregoing paragraph is true and correct.
CATHERINE A. PINNEY Notary Public - California Sonoma County Commission # 2326084 My Comm. Expires May 3, 2024	WITNESS my hand and official seal. Signature
	• OPTIONAL ————————————————————————————————————
Description of Attached Document	tills form to an unimended document.
Title or Type of Document: Document Date: Signer(s) Other Than Named Above:	Number of Pages:
Capacity(ies) Claimed by Signer(s) Signer's Name: Corporate Officer — Title(s): Partner — Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other: Signer Is Representing:	☐ Other:

PAYMENT BOND DOCMENT 00 61 01 (Labor and Material)

Bond Number: 3924216 Premium: included in performance bond

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and _____Arntz Builders, Inc. _____, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to construct

the ("Contract") Cole Campus Central Administration Center Project, at 1011 Union Street, Oakland, California

which consists of Contractor providing construction services for the New 56,176 sq ft 2-story office building, a new 3,690 sqft single story multi-purpose, demolition of all existing buildings and site improvements of the 2.56 acre lot, including new parking and fencing.

which said agreement dated July 1, 2021, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

That the said Principal and the undersigned Great American Insurance Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of THIRTY-FIVE MILLION, SEVEN HUNDRED FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS NO/100 (\$35,752,816.00) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

Surety this _25th day of	June	nas been duly executed by the Principal and, 2021.
(To be signed by)	
(Principal and Surety,)	
(and acknowledged and)	
(Notarial Seal attached)	
		Arntz Builders, Inc. Principal Brian Proteau, President Great American Insurance Company Surety
ii ii		By Stacy M. Clinton Attorney-in-Fact
The above bond is accepted and	approved th	is day of

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET ● CINCINNATI, OHIO 45202 ● 513-369-5000 ● FAX 513-723-2740

The number of persons authorized by SIX this power of attorney is not more than

No. 0 21436

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

K. DIXON WRIGHT STACY M. CLINTON CATHERINE A. PINNEY NATALIE ANN HORDER NANCY L. WALLIS TAMMY CARPENTER

ALL OFF PETALUMA, CALIFORNIA Limit of Power \$100,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this

Attest

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Divisional Senior Vice President MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 14TH day of MAY , 2020 , before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American

Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST Notary Public State of Ohio My Comm. Expires May 18, 2025

Susan a Lohowst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on hehalf of the Company. as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

25th

day of



Assistant Secretary

	tificate verifies only the identity of the individual who signed the
document to which this certificate is attached, and n	not the truthfulness, accuracy, or validity of that document.
State of California	
County of Sonoma	ĺ
On 6125 21 before me,	Catheri ne. Pin ney, Notary Publ ic
Date	Here Insert Name and Title of the Officer
personally appearedStacy M.	Clinton
	Name(s) of Signer(s)
subscribed to the within instrument and ackn	
CATHERINE A. PINNEY	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
Notary Public - California Sonoma County	WITNESS my hand and official seal.
Commission # 2326084	1.
My Comm. Expires May 3, 2024	Signature
	Signature of Notary Public
Place Notary Seal Above	OPTIONAL
Though this section is optional, completing	this information can deter alteration of the document or this form to an unintended document.
Description of Attached Document	
Title or Type of Document:	W-1 7 B
Document Date:	Number of Pages:
Signer(s) Other Than Named Above:	
Capacity(ies) Claimed by Signer(s)	Signer's Name:
Signer's Name:	Signer's Name: Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	
Other:	☐ Other:
Signer Is Representing:	Signer is Representing:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

t	his certificate does not confer rights to					Toquiro un ondojounion	/ (010			
10	T) Heffernan Insurance Brokers 1 Second Street, Suite 120			PHONE (A/C, No, Ext): 707-781-3400 FAX (A/C, No): 707-781-0800						
Pe	etaluma CA 94952			ADDRESS:				_		
						RDING COVERAGE		NAIC#		
			License#: 0564249 ARNTBUI-02			The second secon		16535		
	JRED ntz Builders, Inc		ARNI BUI-02	INSURER B : Traveler	s Property C	asualty Company of Amer	rica	25674		
43	1 Payran St.			INSURER C:						
Pe	taluma CA 94952			INSURER D:			1			
				INSURER E :						
				INSURER F:						
_			TE NUMBER: 1607082669			REVISION NUMBER:				
11	HIS IS TO CERTIFY THAT THE POLICIES (IDICATED. NOTWITHSTANDING ANY REC ERTIFICATE MAY BE ISSUED OR MAY PE XCLUSIONS AND CONDITIONS OF SUCH P	UIREI ERTAII	MENT, TERM OR CONDITION N, THE INSURANCE AFFORD	OF ANY CONTRACT	OR OTHER	DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO	CT TO W	HICH THIS		
NSR LTR		DDL SU		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	rs			
A		Y	GLA065510000	12/1/2020	12/1/2021	EACH OCCURRENCE	\$ 2,000,0	000		
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,00			
						MED EXP (Any one person)	\$ 10,000			
						PERSONAL & ADV INJURY	\$ 2,000,0	\$ 2,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 4,000,0	\$4,000,000		
	POLICY X PRO- DOTHER:					PRODUCTS - COMP/OP AGG	\$4,000,0	000		
Α	AUTOMOBILE LIABILITY		GLA065510000	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident)	MIT \$2,000,000			
	X ANY AUTO					BODILY INJURY (Per person)	S			
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	S			
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE	s			
	AUTOS ONLY AUTOS ONLY					(Per accident)	s			
Т	UMBRELLA LIAB OCCUR	1				EACH OCCURRENCE	s			
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$			
	DED RETENTION \$					AGGILLOATE	s			
В	WORKERS COMPENSATION	-	UB9932P8492026G	10/1/2020	10/1/2021	X PER STATUTE OTH-	3			
	AND EMPLOYERS' LIABILITY ANYPROPRIETORIPARTNER/EXECUTIVE Y / N					E.L. EACH ACCIDENT	c 1 000 0	100		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	JA				Contraction of the Contraction	\$ 1,000,0			
	If yes, describe under		1			E.L. DISEASE - EA EMPLOYEE \$ 1,000				
	DESCRIPTION OF OPERATIONS below	-				E.L. DISEASE - POLICY LIMIT	\$ 1,000,0	000		
					18 11					
	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLES							T. a		
Re:	Cole Campus Administration Project, 101 itional insured on General Liability policy p	1 Unio	on Street, Oakland, CA, Oakla	and Unified School D			e include	d as an		
add	ittonal insured on General Liability policy p	er the	e attached endorsement, ii red	quirea.						
CEF	RTIFICATE HOLDER			CANCELLATION						
	Oakland Unified School Distr	ict		SHOULD ANY OF T	DATE THE	ESCRIBED POLICIES BE CARREOF, NOTICE WILL E				
	1000 Broadway, Suite #300 Oakland, CA 94607		AUTHORIZED REPRESENTATIVE							

Limited Operations Coverage – Work Excluded Under A Consolidated (Wrap-Up) Insurance Program



n Prem.	Return P	Add'l. Prem	Producer No.	Eff. Date of End.	Exp. Date of Pol.	Eff. Date of Pol.	Policy No.
		INCL	31400000		12-01-2021	12/01/2020	GLA 0655100-00
		INCL	31400000		12-01-2021	12/01/2020	GLA 0655100-00

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Named Insured: ARNTZ BUILDERS, INC.

Address (including ZIP Code): 19 PAMARON WAY NOVATO, CA 94949-6200

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

SCHEDULE

Description and Location of Operation(s):

ANY LOCATION WHERE THE INSURED HAS, OR HAD, OPERATIONS INSURED BY A CONSOLIDATED (WRAP-UP) INSURANCE PROGRAM.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. The following exclusion is added to paragraph 2., Exclusions of Coverage A – Bodily Injury and Property Damage Liability (Section I – Coverages):

This insurance does not apply to "bodily injury" or "property damage" arising out of either your ongoing operations or operations included within the "products-completed operations hazard" at the location described in the **SCHEDULE** of this endorsement, as a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.

This exclusion applies whether or not the consolidated (wrap-up) insurance program:

- 1. Provides coverage identical to that provided by this Coverage Part;
- 2. Has limits adequate to cover all claims; or
- 3. Remains in effect.
- **B.** The exclusion in A. above shall not apply to your ongoing operations at the location shown in the **SCHEDULE** for your service, maintenance, correction, repair or replacement of the original work performed and insured under the consolidated wrap-up insurance program.

However, this extension of coverage does not apply to damages because of "bodily injury" or "property damage" due to any service, maintenance, correction, repair or replacement work:

- 1. as respects the "products-completed operations hazard"; or
- 2. for which coverage is afforded under the consolidated (wrap-up) insurance program.
- C. For the application of the coverage provided by this endorsement in paragraph B. above, SECTION IV COMMERCIAL GENERAL LIABILITY CONDITIONS paragraph 4 Other Insurance is replaced by the following:

This insurance is excess over any other insurance, whether primary, excess, contingent or on any other basis. If any other insurance responds or can respond to this loss, we shall have the right but not the duty to defend any "suit".

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- 1. The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- 2. The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that may apply and that was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

Countersigned



Additional Insured – Automatic – Owners, Lessees Or Contractors

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.						
Policy No. GLA 0655100-00	Effective Date: 12/01/2020					

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A. Section II Who Is An Insured is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:
 - 1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:
 - a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
 - b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,

which is the subject of the written contract or written agreement,

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- 2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:
 - a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
 - b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part, by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of:

- (a) Your ongoing operations, with respect to Paragraph 2.a. above; or
- (b) "Your work" and included in the "products-completed operations hazard", with respect to Paragraph 2.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 2., insurance afforded to such additional insured:

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- 3. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:
 - a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
 - b. With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is caused, in whole or in part by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf,

in the performance of your ongoing operations, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 3., insurance afforded to such additional insured:

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.
- **4.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:
 - a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
 - b. With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 4., insurance afforded to such additional insured:

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3) Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section A. of this endorsement. the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services including:

- 1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- 2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision. hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit of Section IV - Commercial General Liability Conditions:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.
- **D.** Solely with respect to the coverage provided by this endorsement:
 - 1. The following is added to the Other Insurance Condition of Section IV Commercial General Liability Conditions:

Primary and Noncontributory insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.
- 2. The following paragraph is added to Paragraph 4.b. of the Other Insurance Condition under Section IV -Commercial General Liability Conditions:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and noncontributory basis.

- E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.
- F. Solely with respect to the insurance afforded to an additional insured under Paragraph A.3. or Paragraph A.4. of this endorsement, the following is added to Section III - Limits Of Insurance:

Additional Insured - Automatic - Owners, Lessees Or Contractors Limit

The most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the written contract or written agreement referenced in Section A. of this endorsement; or
- **2.** Available under the applicable Limits of Insurance shown in the Declarations, whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms, conditions, provisions and exclusions of this policy remain the same.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights to the c	ertificate holder in fleu of si	uch endorsement(s).		
PRODUCER		CONTACT NAME: Naomi Milano		
Don Ramatici Insurance, Inc. 731A Southpoint Boulevard		PHONE (A/C, No. Ext): 707-782-9200	FAX (A/C, No): 707-782-930	0
Petaluma CA 94954		E-MAIL ADDRESS: naomi@ramaticiins.com		
		INSURER(S) AFFORDING CO	OVERAGE	IAIC#
	License#: 0449871	INSURER A: Westchester Fire Insurance (Com 1	0030
INSURED Areta Puilders Inc	ARNTBUI-05	ınsurer в : Philadelphia Indemnity Insura	an 1	8058
Arntz Builders, Inc. 431 Payran Street		INSURER c : RSUI Indemnity Company	2	2314
Petaluma CA 94952		INSURER D : Peleus Insurance Company	3	4118
		INSURER E :		
		INSURER F:	Park Brown Co.	
COVERAGES CERTIFICA	ATE NUMBER: 2080906040	REVIS	ION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INS	SURANCE LISTED BELOW HAY	VE BEEN ISSUED TO THE INSURED NAM	ED ABOVE FOR THE POLICY P	ERIOD

ISR TR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIN	ITS
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	S
						MED EXP (Any one person)	s
						PERSONAL & ADV INJURY	S
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$
	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGO	s s
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	S
	ANY AUTO					BODILY INJURY (Per person)	S
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per acciden	t) S
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	S
Ì							S
A	UMBRELLA LIAB X OCCUR		G71466061003	12/1/2020	12/1/2021	EACH OCCURRENCE	\$ 10,000,000
1	X EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 10,000,000
	DED X RETENTION \$ 10 000						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under					E.L. EACH ACCIDENT	S
						E.L. DISEASE - EA EMPLOYE	E \$
4	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	S
C	Excess Liability Excess Liability Professional Liability		PHUB747697 NHA250706 121AE017060301	12/1/2020 12/1/2020 3/25/2021	12/1/2021 12/1/2021 3/25/2022		\$10,000,000 \$5,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excess Liability: RSUI Insurance Company Policy No NHA250706 \$5,000,000 X \$10,000,000 X \$10,000,000 X of Primary RE: Cole Campus Administration Project, 1011 Union Street, Oakland, CA

Evidence of Coverage

CERTIFICATE	HOLDER	

CANCELLATION

Oakland Unified School District SHAH Kawasaki Architects 955 High Street Oakland CA 94601 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZEDREPRESENTATIVE

Allen -



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 6/29/2021

6/29/2021 THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND. EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST. PHONE (A/C, No, Ext): 707-781-3400 Ironshore Specialty Insurance Company T) Heffernan Insurance Brokers 101 Second Street, Suite 120 Petaluma, CA 94952 License#: 0564249 FAX (A/C, No): 707-781-0800 CODE: SUB CODE: AGENCY CUSTOMER ID #: INSURED I OAN NUMBER POLICY NUMBER Arntz Builders, Inc BRIB903150A 431 Payran St. Petaluma, CA 94952 FFFFCTIVE DATE **EXPIRATION DATE** CONTINUED UNTIL TERMINATED IF CHECKED 07/26/2021 10/25/2022 THIS REPLACES PRIOR EVIDENCE DATED: PROPERTY INFORMATION LOCATION/DESCRIPTION 1011 Union Street, Oakland, CA 94607 (Cole Campus Project) THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **COVERAGE INFORMATION** PERILS INSURED BASIC BROAD SPECIAL COVERAGE / PERILS / FORMS DEDUCTIBLE AMOUNT OF INSURANCE \$31.752.816 \$25,000 **Builders Risk** \$50,000 \$2,000,000 Flood Coverage Earthquake Coverage - Ded \$250k or 5% of total insured project whichever is greater \$2,000,000 \$25,000 In Transit \$1.000.000 Off Site Temporary Storage - any one location Ordinance & Law / Demolition & Increased Cost of Construction subject to: \$1.000.000 \$25,000 \$2,500,000 \$25,000 Part B and C Combined: \$1,000,000 Debris Removal - \$1,000,000 or 25% of the amount of insured physical \$25,000 loss of or damage to property insured whichever is less \$75K Ded from Water Damage; \$50K ded for Windstorm; 50K ded for Named Windstorm **REMARKS (Including Special Conditions)** Oakland Unified School District, The Owner and the Architect are included as Named Insured. CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. ADDITIONAL INTEREST NAME AND ADDRESS ADDITIONAL INSURED LENDER'S LOSS PAYABLE LOSS PAYEE MORTGAGEE LOAN # Oakland Unified School District 1000 Broadway, Suite #300 Oakland, CA 94607 AUTHORIZED REPRESENTATIVE



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 6/29/2021

6/29/2021 THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND. EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST. PHONE (A/C, No, Ext): 707-781-3400 QBE Specialty Insurance Company PT) Heffernan Insurance Brokers 101 Second Street, Suite 120 Petaluma, CA 94952 License#: 0564249 FAX (A/C, No): 707-781-0800 CODE: SUB CODE: AGENCY CUSTOMER ID #: INSURED I OAN NUMBER POLICY NUMBER Arntz Builders, Inc SSE8955600 431 Payran St. Petaluma, CA 94952 FFFFCTIVE DATE **EXPIRATION DATE** CONTINUED UNTIL TERMINATED IF CHECKED 07/26/2021 10/25/2022 THIS REPLACES PRIOR EVIDENCE DATED: PROPERTY INFORMATION LOCATION/DESCRIPTION 1011 Union Street, Oakland, CA 94607 (Cole Campus Project) THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **COVERAGE INFORMATION** PERILS INSURED BASIC BROAD SPECIAL COVERAGE / PERILS / FORMS AMOUNT OF INSURANCE DEDUCTIBLE Excess Flood / Earthquake Coverage \$29.752.816 Deductible: Excess of Underlying subject to a 5% minimum **REMARKS (Including Special Conditions)** Oakland Unified School District, The Owner and the Architect are included as Named Insured. CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. ADDITIONAL INTEREST NAME AND ADDRESS ADDITIONAL INSURED LENDER'S LOSS PAYABLE LOSS PAYEE MORTGAGEE LOAN # Oakland Unified School District 1000 Broadway, Suite #300 Oakland, CA 94607 AUTHORIZED REPRESENTATIVE



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

					Proje	ct Information			4			
Project	t Name	Cole	Campus	Central Admi	nistration (Center Project	g at the same		Sit	е	109	- Parami
					Bas	ic Directions						
Se	rvices o	annot be	e provided			led by the Board gelegated by the Bo		entered by the	Superi	ntende	ent purs	suant to
Attachn Checkli						g certificates and e on, unless vendor i			ract is o	ver \$15	5,000.	
			15		Contra	ctor Information	1					
	ctor Nam		ARNTZ B	UILDERS, INC		Agency's Con	tact	Brian Proteau	1			
OUSD Vendor ID # 000493 Title President												
Street A	Address		431 Payra			City		aluma S	tate C	CA	Zip !	94952
Telepho	one		707-835-	2900		Policy Expires						
Contrac	ctor Histo	огу	Previousl	y been an OUS	D contractor	? X Yes □ No	Wo	ked as an OUS	D emplo	oyee?	☐ Yes >	(No
DUSD	Project #	<i>‡</i>	19119								making law	
				Term	of Origin	nal/Amended	Cor	tract				
	, - - 2, - 2, - 2, - 2, - 2, - 2, - 2, -		1 1 1 1 1 1									
		/III Begir	1 (i.e.,	7.04.0004		rk Will End By (no				40.	20.000	
effectiv	e date of	contract)		7-01-2021		nstruction contracts,			on date)	10-2	20-2022	2
		_			New Date	e of Contract End	(II P	ariy)				
		1	8	Comp	ensation/	Revised Com	pen	sation	1		18	
		act, Tota e (Lump		\$ 35,725,81	6.00	If New Contract, Price (Not To Ex			\$			
		r Hour (#		\$	0.00	If Amendment, Change in Price				\$		
	Expen		Hourly)	Ψ		Requisition Number						
Other	Expens	ses			0.11	OR THE RESERVE OF THE PERSON NAMED IN	Det		-			
	If you a	re nlannin	a to multi-fur	nd a contract usin		et Information lease contact the Sta	to an	d Federal Office h	efore cor	moletine	romuest.	ion
Resou	7		ng Source	iu a contract usin	y CEF Milus, p	Org Key	THE RESERVE OF THE PERSON NAMED IN			Object Code		Amount
9650/9	9805	Fund 21	, Measure J	210-9650	-0-9805-850	05-8500-6271-109-9180-9905-9999-99999				271	\$35,7	752,816.0
		1000					at November					
	CALLED AND	a a servida a	d bafana Aba	and the second second		g (in order of app				man Alba	A 4 a 4 a 4 a 4 a	les seuls des
					oproved and a	Purchase Order is iss	uea.	Signing this doct	ment am	rms tna	it to your	knowleage
		ot provided before a PO was issued.				Phone		510-535-7038	F	ax	510	-535-7082
1.	Acting	Director,	Facilities Pl	anning and Man	agement							
	Signatu	ire L	chat				Dat	te Approved	6.2	50.0	21	
	Genera	Counsel	, Departmen	nt of Facilities P	lanning and M	lanagement					V-1	
2.			eyM.	0 12	zano Sv	nith only	Dat	e Approved	6	30-	-21	
	Deputy	Chief, Fa	cillies Plan	ning and Manag		J	-					
3.	Signatu	ire					Da	ite Approved				
	Chief Fi	nancial O	fficer									
1	Signatu	-					De	te Approved				

Date Approved

Signature

5.

President, Board of Education