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Introduction Date	11/30/2022
Enactment Number	22-2002
Enactment Date	11/30/2022 os



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

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. 2 Agreement Between Owner and Contractor – G & G Builders, Inc. – East Oakland Pride Elementary School Playmatting & PlayStructure 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. 2 by and between the **District** and **G & G Builders, Inc.**, Livermore, California, for additional construction services which includes Asphalt Patching, at Play Area A & B. Additional asphalt repair and replacement needed outside of Play Structures A & B per the attached RFI #4, and RFI #5, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$10,625.78**, increasing the contract price from **\$629,002.36** to **\$639,628.14**, pursuant the change order.

Discussion Competitive bidding is not required because the change order amount is less 10% of the contract price. (Public Contract Code §20118.4.)

LBP (Local Business Participation Percentage) 00.00%

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor of Change Order No. 2 by and between the **District** and **G & G Builders, Inc.**, Livermore, California, for additional construction services which includes Asphalt Patching, at Play Area A & B. Additional asphalt repair and replacement needed outside of Play Structures A & B per the attached RFI #4, and RFI #5, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$10,625.78**, increasing the contract price from **\$629,002.36** to **\$639,628.14**, pursuant the change order.

Fiscal Impact Fund 35 County School Facilities Fund

Attachments

- Change Order No. 1, and Other Documents
- Routing Form
- File ID 22-2084

OAKLAND UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER NO. 2

Design-Bid-Build Contract

PROJECT: Play Structure & Matting
East Oakland Pride

DATE: OCTOBER 10, 2022

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: G & G BUILDERS INC.
4542 Contractors Place
Livermore, CA 94551

DSA FILE NO.: N/A
DSA APP NO.: N/A
OUSD PROJECT #: 17117
PROJECT MANAGER: Christina Stone

If not previously directed, the Contractor is hereby directed to perform the Work described in this change order and its attachments, including but not limited to the Summary, the relevant CORs or PCOs, and the backup documentation for the CORs or PCOs.

DESCRIPTION OF AGREED CHANGES IN WORK (specifically refer to attached pages or incorporated documents, such as CORs or PCOs):

Unforeseen Conditions. PCO #3 Additional Asphalt Patching at Play Area A & B. Additional asphalt repair and replacement needed outside of Play Structures A & B per the attached RFI #4 and RFI #5.

OTHER AGREED CHANGES TO THE CONTRACT: _____

AGREED ADJUSTMENT TO CONTRACT PRICE IN THIS CHANGE ORDER: \$ 10,625.78

AGREED ADJUSTMENT TO CONTRACT TIME IN THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (including all specific allowances and any general contingency allowance):	\$ <u>596,516.00</u>
Total of Prior Change Orders' Adjustments:	+ \$ <u>32,486.36</u>
Total Contract Price Prior to this Change Order:	= \$ <u>629,002.36</u>
This Change Order's Adjustment:	+ \$ <u>10,625.78</u>
New Contract Price (including all allowances):	= \$ <u>639,628.14</u>

Current Change Order's Percentage of Original Contract Price: 1.78 %

Total Change Orders' Percentage of Original Contract Price: 7.23 %

NOTE: Any unspent allowance amounts (including any general contingency allowance) shall be retained by the Owner at the end of the Contract. To process an allowance expenditure, use the Allowance Expenditure Directive form, which requires signatures of Contractor and Owner, but does not require Board approval.

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SUMMARY OF ADJUSTMENTS TO CONTRACT TIME FOR COMPLETION:

Original Contract Time:		<u>90</u>	Calendar Days
Time extensions granted in prior change orders:	+	<u>0</u>	Calendar Days
Time extension granted in this change order:	+	<u>0</u>	Calendar Days
Adjusted Contract Time:	=	<u>90</u>	Calendar Days

Start date per Notice to Proceed: July 5, 2022
Completion Deadline Based on Adjusted Contract Time: October 2, 2022

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.

Approved as to Form:



OUSD Facilities Counsel

11/3/22

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

Approved: Architect of Record <i>N/A</i>	Approved and Agreed: General Contractor <i>[Signature]</i>	Approved and Agreed: <i>[Signature]</i> Director of Facilities Date: <i>11/3/2022</i>
Date:	Date: 11/3/2022	<i>[Signature]</i> Deputy Chief of Facilities Date: <i>11/3/2022</i>

G.S.D. Yee

Gary Yee, President

12/01/2022

Date

[Signature]

Kyla Johnson-Trammell, Superintendent
and Secretary, Board of Education

12/01/2022

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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. 3

PROJECT: Play Structure & Matting
East Oakland Pride

DATE: OCTOBER 4, 2022

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: G & G BUILDERS INC.
4542 Contractors Place
Livermore, CA 94551

DSA FILE NO.: N/A
DSA APP NO.: N/A
OUSD PROJECT #: 17117
PROJECT MANAGER: Christina Stone

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents):

Unforeseen Conditions. Additional Asphalt Patching at Play Area A & B. Additional asphalt repair and replacement needed outside of Play Structures A and B per the attached RFI # 4 and RFI #5.

OTHER PROPOSED CHANGES TO THE CONTRACT:

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$10,625.78

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

CERTIFICATION

I, Gerard Callahan [name of declarant/contractor], declare the following:

G&G Builders Inc. [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the East Oakland Pride Play Structure & Matting Replacement Contract ("Contract"). G&G Builders Inc. [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated October 10, 2022, and entitled PCO #3 Asphalt Patching at Play Area A & B, and requesting \$10,625.78 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at G&G Builders Inc. [Contractor company name] 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

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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 G&G Builders Inc. [Contractor company name].

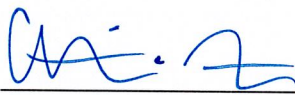
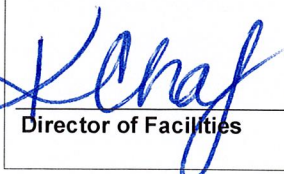
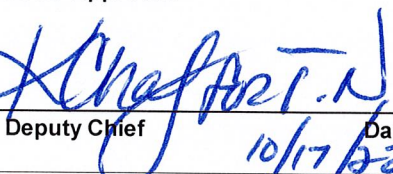
The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District [public entity name] is responsible under its Contract with G&G Builders Inc. [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for G&G Builders Inc. [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor 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 October 12th, 2022, at Livermore, California.


 _____ [signature]
 Gerard Callahan [name of declarant/contractor]

Initiated By: <div style="text-align: center; font-size: 2em; font-family: cursive;">N/A</div> <hr/> Architect of Record Date	Reviewed By: <div style="text-align: center; font-family: cursive;">  10/12/22 </div> <hr/> Project Manager Date	Acknowledged By: <div style="text-align: center; font-family: cursive;">  </div> <hr/> Contractor Date <div style="text-align: right; font-size: 0.8em;">October 12th, 2022</div>
OUSD APPROVAL: <div style="text-align: center; font-family: cursive;">  10/17/22 </div> <hr/> Director of Facilities Date	OUSD Approval: <div style="text-align: center; font-family: cursive;">  10/17/22 </div> <hr/> Deputy Chief Date	

OUSD CHANGE ORDER TEMPLATE

TO: Christina Stone
From: G&G Builders, Inc.
DESCRIPTION OF WORK: Asphalt Patching at Play Area A & B

DATE: 9/12/2022
CHANGE ORDER #: 3
OUSD PROJECT #: 17117
PROJECT NAME: East Oakland Pride
 Play Matting Project

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$720.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$0.00	\$0.00
D)	Subtotal		\$720.00	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor, the total not to exceed ten percent (10%) of Item (D)</u>	10%	\$72.00	\$0.00
F)	Subtotal		\$792.00	\$0.00
G)	<u>Add Overhead and Profit for Contractor, not to exceed five percent (5%) of Item (F)</u>	5%	\$39.60	\$0.00
H)	Subtotal		\$831.60	\$0.00
I)	<u>Add Bond and Insurance, not to exceed one and a half percent (1.5%) of Item (H)</u>	1.50%	\$12.47	\$0.00
J)	TOTAL		\$844.07	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)		\$2,566.67	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$5,479.20	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$400.00	\$0.00
D)	Subtotal		\$8,445.87	\$0.00
E)	<u>fifteen percent (15%) of Item (D)</u>	15%	\$1,266.88	\$0.00
F)	Subtotal		\$9,712.75	\$0.00
G)	<u>percent (1.5%) of Item (H)</u>	1.50%	\$145.69	\$0.00
H)	TOTAL CO COST		\$9,858.44	\$0.00
	Total Contractor Cost + Subcontractor Cost		\$10,702.52	
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	



COST ESTIMATE

1070020 - 03 - Remove & Replace Asphalt at 5-12 Play Area B

Manager: Gerard Callahan

As of 10/4/2022

Authorized Change 03								
Description	Quantity	U/M	Labor (\$)	Material (\$)	Subcontract (\$)	Equipment (\$)	Other (\$)	Total (\$)
024100 Demolition	1.00	l/s	2,556.40	350.00	360.00	400.00	0.00	3,666.40
Operator	8.00	hrs	Labor @	100.34	=			802.72
General Laborer Group 3	24.00	hrs	Labor @	73.07	=			1,753.68
Trucking	3.00	hrs	Subcontract @	120.00	=			360.00
Dump Fees	1.00	l/s	Material @	350.00	=			350.00
Equipment Rental Skid Steer Loader	1.00	days	Equipment @	400.00	=			400.00
321216 Asphalt Paving	1.00	l/s	2,922.80	2,216.67	360.00	0.00	0.00	5,499.47
General Laborer Group 3	40.00	hrs	Labor @	73.07	=			2,922.80
Trucking	3.00	hrs	Subcontract @	120.00	=			360.00
Asphalt	1.00	l/s	Material @	1,966.67	=			1,966.67
Asphalt Sealer	1.00	l/s	Material @	250.00	=			250.00
SUBTOTAL DIRECT COSTS			5,479.20	2,566.67	720.00	400.00	0.00	9,165.87
Indirect Costs			0.00	0.00	0.00	0.00	0.00	
Indirect Cost Allocation Rates			0.00%	0.00%	0.00%	0.00%	0.00%	
TOTAL DIRECT & INDIRECT COSTS			5,479.20	2,566.67	720.00	400.00	0.00	9,165.87
Profit							0.00%	0.00

Supplemental Markups:

TOTAL PRICE	9,165.87
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FIXED PRICE

10/4/2022

Lee Sims
 Oakland Unified School District
 955 High Street
 Oakland, CA 94601

Re: Our Change Proposal 1070020-03 for **Remove & Replace Asphalt at 5-12 Play Area B**

Project: East Oakland Pride Elementary School Playmatting Structure
 Oakland Unified School District
 East Oakland Pride Elementary School, 8000 Birch Street, Oakland, CA 94621

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to change the following:

- Demo approx 832 sf of existing asphalt at the 5-12 Play Area B and off haul
- Place and compact approx 832 sf of new asphalt
- Grind down old keyway and any old footings at 5-12 Play Area A and apply asphalt patching and seal coat

Price: **\$ 9,165.87** *Nine Thousand One Hundred Sixty Five Dollars and Eighty Seven Cents*

Time: The duration of the Work to achieve Substantial Completion will be **UNCHANGED**.

Clarification(s): None.

Expiration: This Proposal shall remain open for 30 calendar day(s).

Please contact me at 925-846-9023 or via e-mail gcallahan@ggbuildersinc.com if you have any questions or require additional information.

Regards,

G&G Builders, Inc.

Gerard Callahan

President

ACCEPTANCE OF PROPOSAL



ACCOUNT ENDING - 66007

CARD MEMBER

Business Platinum Card®

GERARD CALLAHAN

Card Activity Since Aug 26 (Closing Sep 23)

Transactions

East Oak. Pride - Asphalt ¹ Transactions 9/12

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Sep 12	1.5X Points	BERKELEY ASPHALT Berkeley CA	GERARD CALLAHAN	\$1,966.67



DBE, SBE, MBE,
SLBE CERTIFIED
DIR# 1000711531

A1 TRUCKING SVS INC
P O BOX 1125
FREMONT CA 94538
(510) 828-0270
a1truckingsvsinc@gmail.com

INVOICE: 202209-75
Date: 09/16/2022

G&G BUILDERS, INC.
4542 CONTRACTORS PLACE
BILLING
LIVERMORE CA 94551

9/16/22
E.O.P.

Customer Job: 17117
Origin: EAST OAKLAND PRIDE PLAYMATTING
Destination: AS DIRECTED

Date	Ft Bill	Code	Truck	Type	Description	Qty	Rate	Amount
09/12/22	32521	6863	ST-1345	H	EAST OAKLAND PRIDE PLAYMATTING	6.00	120.00	720.00

Amount: 720.00

Item	Qty	Amount
HOURS	6.00	720.00

Please Pay This Amount: 720.00

Net 30 Days. Unpaid balance is subject to 2 1/2% service charge per month and any and all cost of collections. All bills are due and payable within 30 days from date of the invoice. Any discrepancy reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts: annual



Having Transported material for customers since 1978, we are proud to
 provide the following:
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 Customer Satisfaction Always Guaranteed

JOB # 42097
 TRUCK # 30926
 DATE 09-12-22

4010 DIRT??
 4010 DIRT??

TRUCK # 1335 TRAILER #

AI TRUCKING SYS, INC.

CONTRACTOR D & V
 WEIGHT NET GROSS MATERIAL FUEL GALLONS

POINT OF ORIGIN 3000 CLAYTON
 DESTINATION COUNTY QUARRY

CITY CONCORD CITY MARSHLET

MATERIALS			LOADING			UNLOADING			NO. LOADS	TYPE OF EQUIPMENT
NET	GROSS TONS	WEIGHT	TIME START	TIME END	NET TONS	TIME START	TIME END	NET TONS		
1	CONCRETE		7 AM	8:55		9:15	9:26		4	<input type="checkbox"/> Back Hoop <input type="checkbox"/> Backhoe <input type="checkbox"/> Wheel Loader <input type="checkbox"/> Front Loader <input type="checkbox"/> Grader <input type="checkbox"/> Motor Grader <input type="checkbox"/> Dozer <input type="checkbox"/> Excavator <input type="checkbox"/> Skid Steer <input type="checkbox"/> Other
2			9:43	10:15		10:37	10:50			
3			11:09	11:22		11:33	11:46			
4			11:04	11:00		11:23	11:40			
5			3:05							
OFFICE USE ONLY										
By Duran and Venables										
TOTAL TONS: GROSS - GROSS									8.10	
FEE FOR LOAD ON TRUCK										
ENVIRONMENTAL FEE										
SUBTOTAL \$										
TAX BY STATE										
TAX BY FEDERAL & LOCAL										
MATERIAL										
DUMP FEE - DUMP CHRG										
DUMP FEE - CLEAN CHRG										
BRIDGE TOLL \$										
TAX										

START TIME 7 AM STOP TIME 3:05 PM DUMP TIME NET TON 8.05 TOTAL CHARGES \$

DRIVER H.S. Kiley

DRIVER LOG FOR CHR USE ONLY

AI TRUCKING SYS, INC. IS NOT RESPONSIBLE FOR ANY CONTAMINATED OR HAZARDOUS WASTE.

GREEN - OFFICE YELLOW - OFFICE PINK - DRIVER GOLD - CUSTOMER

OAKLAND UNIFIED SCHOOL DISTRICT
EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING
PROJ # 17117

COR#3 ASPHALT PATCHING IN PLAY AREA A & B

To: C. STONE/PM
From: Emil Vinuya/Chief Cost Estimator
Date: 12-Oct-22

General Comments:

1 GENERAL CONTRACTOR: G & G BUILDERS

A1 Trucking Invoice included all OH&P and should not receive additional 10% from G&G Builders.

Labor Rates used are per approved rates.

2 GENERAL CONTRACTOR's COST PROPOSALS \$ 10,702.52

ESTIMATED CONSTRUCTION COST FOR COR#3 \$ 10,625.78

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT** Project Number: 17117
EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING Date: 12-Oct-22
Oakland, CA

Description : **COR#3**
ASPHALT PATCHING IN PLAY AREA A & B

Reference Drawing: Cost Proposal dated on 10/04/2022
 GEN. CONTRACTOR: G & G BUILDERS

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	Subcon Cost	TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 5,479.200	\$ 2,566.67	\$ 400.00		\$ 8,445.87
4				
5				
6				
7 \$ 5,479.20	+ \$ 2,566.67	+ \$ 400.00	\$ -	= \$ 8,445.87
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12:	\$ 8,445.87
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ 1,266.88
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17				
18			Subtotal - Line 13 thru 19:	\$ 9,712.75
19				
20			Subcontractor's Cost - Trucking	\$ 720.00
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ 36.00
22			Subtotal - Line 18 thru 21:	\$ 10,468.75
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
24	Subcontractor Bond & ins.:	1.50%		\$ 157.03
22				
23	TOTAL PROBABLE CONSTRUCTION COST - G & G BUILDERS			\$ 10,625.78

Detailed Estimate

EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING											
										Date: 10/12/2022	
No.	COR#3						LABOR COST		MATERIAL COST		
		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
CONTRACTOR:		G & G BUILDERS									
Project Description:		ASPHALT PATCHING IN PLAY AREA A & B									
1	SCOPE OF WORK:										
2	Remove existing AC paving	832.00	SF	11.30	CY	16.95	Tons				
3	Replace with 4" AC paving	832.00	SF			17.00	Tons				
4	Grind down old keyway and footings	1.00	LS								
5	Seal coating	832.00	SF								
6	MATERIALS										
7	Asphalt Paving	17.00	TON					\$ 115.69	\$ 1,966.67		
8	Base Rock	0.00	TON					\$ 20.00	\$ -		
9	Asphalt Sealer	822.00	SF					\$ 0.30	\$ 250.00		
10	AC & concrete Dump Fees	17.00	TONS					\$ 20.59	\$ 350.00		
11											
12											
13											
14	LABOR:										
15	Demo:										
16	Operator	1.00	EA	8.00	8.00	\$ 100.34	\$ 803				
17	Laborer/JM Group 3	3.00	EA	8.00	24.00	\$ 73.07	\$ 1,754				
18	AC Paving:										
19	Operator	0.00	EA	0.00	0.00	\$ 100.34	\$ -				
20	Laborer/JM Group 3	4.00	EA	10.00	40.00	\$ 73.07	\$ 2,923				
21											
22											
23											
24											
25											
26	EQUIPMENT:										
27	Skidsteer Loader	1.00	Day	0.00	0.00				\$ 400.00	\$ 400	
28											
29											
30											
31											
32											
33	SHEET TOTALS				72.00	\$ 76.10	\$5,479.20	\$ 2,566.67		\$ 400	
34											
35	SUBCON:										
36	Trucking	6	HRS						120.00	720	
37	SHEET TOTALS				0.00	#DIV/0!	\$0.00	\$ -		\$ 720	



Christina Stone <christina.stone@ousd.org>

[EXTERNAL] 17117 EOP - Remove & Replace Asphalt @ Play Area 5-12 A&B - PCO#3

1 message

Victoria Alvarez <victoria@ggbuildersinc.com>

Tue, Oct 4, 2022 at 10:48 AM

To: Christina Stone <christina.stone@ousd.org>

Cc: Ty Taylor <ty.taylor@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Julian Glina <julian.glina@ousd.org>, Gerard Callahan <gcallahan@ggbuildersinc.com>

Good Morning Christina,

Please see attached PCO# 3 for asphalt repairs for play areas A & B at East Oakland Pride. Let me know if you have any questions, thank you!



Victoria Alvarez

Project Engineer, G&G Builders, Inc.

📞 925.846.9023 📱 760.889.7869 ✉ victoria@ggbuildersinc.com

🌐 www.ggbuildersinc.com # CA LIC 750759 # DIR 1000013987

📍 4542 Contractors Place Livermore, CA 94551



From: Christina Stone <christina.stone@ousd.org>

Sent: Tuesday, September 6, 2022 9:35 AM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>; Horacio Fuentez <horacio@ggbuildersinc.com>; Victoria Alvarez <victoria@ggbuildersinc.com>

Cc: Ty Taylor <ty.taylor@ousd.org>; Nicole Wells <nicole.wells@ousd.org>; Julian Glina <julian.glina@ousd.org>

Subject: Re: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Hi Gerard, Horacio, and Victoria,

Per B&G, please proceed with the proposed asphalt repairs.

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

On Thu, Sep 1, 2022 at 12:42 PM Victoria Alvarez <victoria@ggbuildersinc.com> wrote:

Copying Gerard on this one, since I think my 1st email copied him on the subject line! Sorry about that.



Victoria Alvarez
Project Engineer, G&G Builders, Inc.

925.846.9023 760.889.7869 victoria@ggbuildersinc.com

www.ggbuildersinc.com CA LIC 750759 DIR 1000013987

4542 Contractors Place Livermore, CA 94551



From: Victoria Alvarez <victoria@ggbuildersinc.com>
Sent: Thursday, September 1, 2022 12:15 PM
To: Christina Stone <christina.stone@ousd.org>

Cc: Horacio Fuentes <horacio@ggbuildersinc.com>; Ty Taylor <ty.taylor@ousd.org>; Nicole Wells <nicole.wells@ousd.org>; Julian Glina <julian.glina@ousd.org>
Subject: RE: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Christina,

Please see attached RFI #4 & #5. Let me know if you have any questions. Thank you.



Victoria Alvarez

Project Engineer, G&G Builders, Inc.

📞 925.846.9023 📱 760.889.7869 ✉ victoria@ggbuildersinc.com

🌐 www.ggbuildersinc.com # CA LIC 750759 # DIR 1000013987

📍 4542 Contractors Place Livermore, CA 94551



From: Gerard Callahan <gcallahan@ggbuildersinc.com>

Sent: Wednesday, August 31, 2022 12:50 PM

To: Christina Stone <christina.stone@ousd.org>

Cc: Horacio Fuentes <horacio@ggbuildersinc.com>; Victoria Alvarez <victoria@ggbuildersinc.com>; Ty Taylor <ty.taylor@ousd.org>; Nicole Wells <nicole.wells@ousd.org>; Julian Glina <julian.glina@ousd.org>

Subject: RE: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Christina,

I am sorry for the delay. It's a little more involved then I originally thought. Horacio is measuring and taking pictures with the drone and is going to send to me everything shortly. Once I have all the correct information I will finish the RFI and send it a long with our recomendation.

Thanks,



Gerard Callahan
President, G&G Builders, Inc.

📞 925.846.9023 📱 925.570.7606 ✉️ gcallahan@ggbuildersinc.com

----- Original message -----

From: Christina Stone <christina.stone@ousd.org>

Date: 8/31/22 11:44 AM (GMT-08:00)

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Horacio Fuentez <horacio@ggbuildersinc.com>, Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Julian Glina <julian.glina@ousd.org>

Subject: Re: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Hi Gerard,

Can you provide an update on this RFI? You had said that it would be sent over yesterday.

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

On Thu, Aug 25, 2022 at 11:25 AM Gerard Callahan <gcallahan@ggbuildersinc.com> wrote:

Sure, we can work on that this afternoon. Not a problem.

Gerard Callahan
President, G&G Builders, Inc.

10/4/22, 1:46 PM

OUSD Mail - [EXTERNAL] 17117 EOP - Remove & Replace Asphalt @ Play Area 5-12 A&B - PCO#3



📞 925.846.9023 📠 925.570.7606 ✉️ gcallahan@ggbuildersinc.com

🌐 www.ggbuildersinc.com # CA LIC 750759 # DIR 1000013987

📍 4542 Contractors Place Livermore, CA 94551



From: Christina Stone <christina.stone@ousd.org>
Sent: Thursday, August 25, 2022 11:23 AM
To: Gerard Callahan <gcallahan@ggbuildersinc.com>
Cc: Horacio Fuentes <horacio@ggbuildersinc.com>; Victoria Alvarez <victoria@ggbuildersinc.com>; Ty Taylor <ty.taylor@ousd.org>; Nicole Wells <nicole.wells@ousd.org>; Julian Glina <julian.glina@ousd.org>
Subject: Re: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Hi Gerard,

Following my conversation with Horacio this morning, can you provide an RFI with the proposed plan to address the asphalt surrounding structure 5-12A, and an RFI for 5-12B, so that I can get it approved by B&G formally?

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

On Fri, Aug 12, 2022 at 3:39 PM Gerard Callahan <gcallahan@ggbuildersinc.com> wrote:

Christina,

Horacio was getting back to me. He was going to talk to the asphalt guys at Hintil Ku yesterday and see if they had any suggestions. I will talk get back to you on Monday. Horacio and another crew member were home sick today so I did not get an answer. So no work onsite today but hopefully they will be ok to return to work on Monday.

Thanks,



Gerard Callahan

President, G&G Builders, Inc.

📞 925.846.9023 📠 925.570.7606 ✉️ gcallahan@ggbuildersinc.com

----- Original message -----

From: Christina Stone <christina.stone@ousd.org>

Date: 8/12/22 3:25 PM (GMT-08:00)

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Horacio Fuentes <horacio@ggbuildersinc.com>, Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Julian Glina <julian.glina@ousd.org>

Subject: Re: [EXTERNAL] RE: 17117 EOP - 5-12 A Structure Asphalt

Hi Gerard,

Checking in on this. Can you provide an update?

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

On Tue, Aug 9, 2022 at 8:38 PM Gerard Callahan <gcallahan@ggbuildersinc.com> wrote:

Christina,

I will discuss our options with Horacio and we can discuss further in tomorrow afternoons OAC meeting.

Thanks,



Gerard Callahan

President, G&G Builders, Inc.

📞 925.846.9023 📠 925.570.7606 ✉️ gcallahan@ggbuildersinc.com

----- Original message -----

From: Christina Stone <christina.stone@ousd.org>

Date: 8/9/22 3:42 PM (GMT-08:00)

To: Gerard Callahan <gcallahan@ggbuildersinc.com>, Horacio Fuentes <horacio@ggbuildersinc.com>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Julian Glina <julian.glina@ousd.org>

Subject: 17117 EOP - 5-12 A Structure Asphalt

Hi Gerard and Horacio,

Last Friday I spoke to Horacio regarding the asphalt where the original 5-12 Structure A was located that is currently outside of the fencing. If it will not be covered by the new tiles, can you provide a plan for how it can be repaired or smoothed out?

See attached photos for your reference.



Let me know if you have any questions.

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

10/4/22, 1:46 PM

OUSD Mail - [EXTERNAL] 17117 EOP - Remove & Replace Asphalt @ Play Area 5-12 A&B - PCO#3



Christina Stone <christina.stone@ousd.org>

17117 EOP - Additional Asphalt Repairs

2 messages

Christina Stone <christina.stone@ousd.org> Thu, Sep 1, 2022 at 3:03 PM
To: MARK CAVALLI <mark.cavalli@ousd.org>, STEVEN TERRELL <steven.terrell@ousd.org>
Cc: Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>

Hi Mark,

Please review the attached RFI's and let me know if G&G should proceed with these plans to repair the asphalt outside of the footprints of the 5-12 A and 5-12 B play structures.

Let me know if you have any questions!

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066
cstone@cordobacorp.com | cordobacorp.com
[LinkedIn](#) | [Twitter](#) | [Facebook](#) | [YouTube](#) | [Instagram](#)

2 attachments

 **RFI#5.pdf**
436K

 **RFI#4.pdf**
2797K

MARK CAVALLI <mark.cavalli@ousd.org> Tue, Sep 6, 2022 at 8:20 AM
To: Christina Stone <christina.stone@ousd.org>
Cc: STEVEN TERRELL <steven.terrell@ousd.org>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>

Yes, please proceed.

[Quoted text hidden]

--

Mark Cavalli
Coordinator, Buildings & Grounds
Oakland Unified School District



REQUEST FOR INFORMATION

REQUEST FOR INFORMATION

Date:	09/01/2022	RFI #:	004
To:	Oakland Unified School District	Project #:	1070020
Attention:	Christina Stone	Required by:	09/01/2022
Phone:			
Project:	East Oakland Pride Elementary School Playmatting Structure		
By:	Gerard Callahan, President		

Subject: East Oakland Pride - 5-12 Area B
Ref:

Attachment(s):

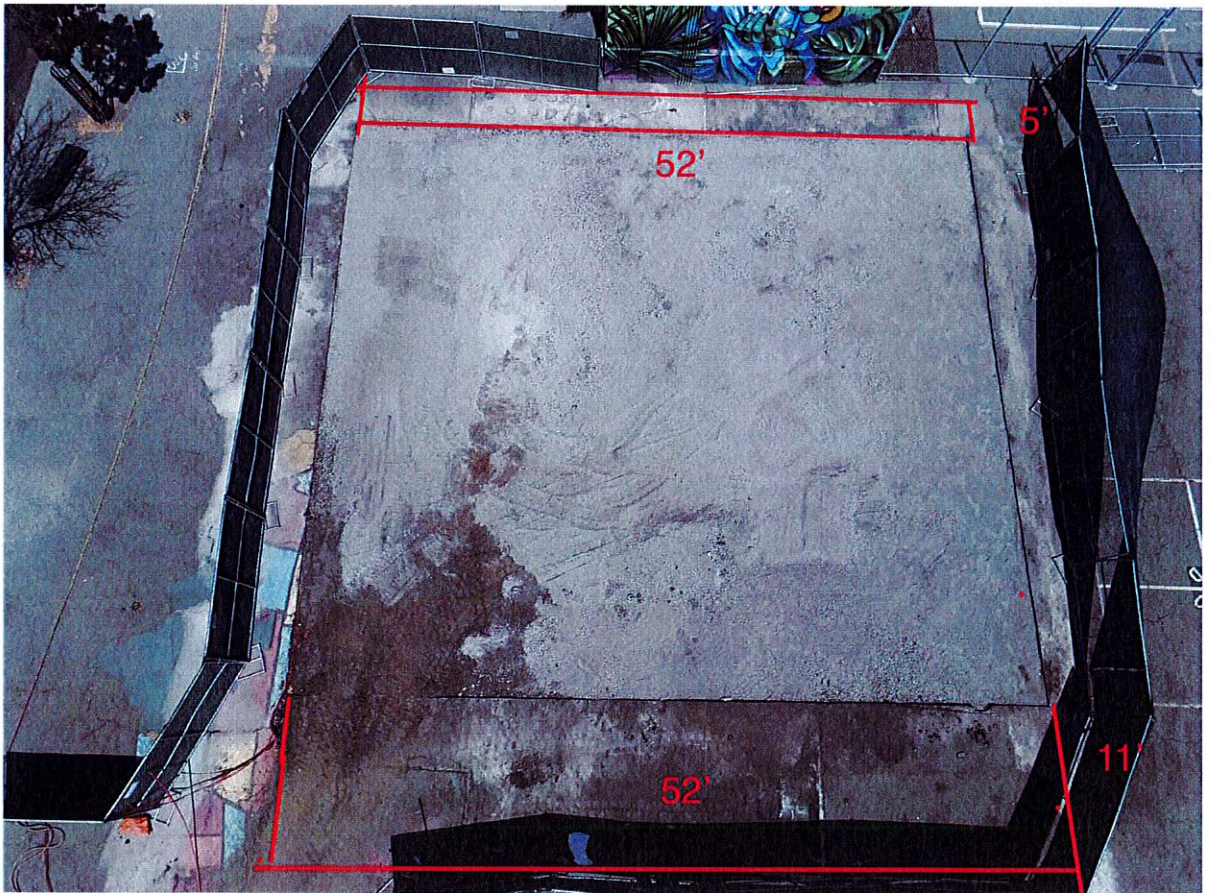
- RFI#4
<https://redteam.link/2pgscsg>

Information Requested/Description:

As directed by OUSD, G&G proposes to remove, dispose and replace asphalt in Area 5-12B.

Suggestion:

G&G proposes to sawcut, remove, dispose and patch pack asphalt for Area 5-12B.
Dimensions: (Top) 52'x5' - (bottom) 52' x 11'. Please see attached mark up.





REQUEST FOR INFORMATION

REQUEST FOR INFORMATION

Date: 09/01/2022 RFI #: 005
To: Oakland Unified School District Project #: 1070020
Attention: Christina Stone Required by: 09/01/2022
Phone:
Project: East Oakland Pride Elementary School Playmatting Structure
By: Gerard Callahan, President

Subject: EOP Area 5-12A Surrounding Asphalt
Ref:

Attachment(s):

- EOP Area 5-12A
<https://redteam.link/s6cue4i>

Information Requested/Description:

As directed by OUSD, G&G to grind down old key way outside of Area 5-12A asphalt, grind down any footings if applicable and apply asphalt patching as needed & apply seal coat.

Suggestion:

G&G proposes to grind down old key way outside of Area 5-12A asphalt, grind down any footings if applicable and apply asphalt patching as needed and apply seal coat.





DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	East Oakland Pride Playmatting and Playstructure Project	Site	107
Basic Directions			
Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information

Contractor Name	G & G Builders, Inc.	Agency's Contact	Gerard Callahan		
OUSD Vendor ID #	001772	Title	Manager		
Street Address	4542 Contractors Place	City	Livermore	State	CA
Telephone	925-846-9023	Policy Expires	Zip	94551	
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
OUSD Project #	17117				

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	7-5-2022	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	10-2-2022
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$10,625.78
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
7710/9741	Fund 35, County School Facilities Fund	210-9350-0-9741-8500-6271-107-9180-9905-9999-17117 210-9799-0-9741-8500-6271-107-9180-9901-9999-17117 350-7710-0-9741-8500-6271-107-9180-9003-9999-17117	6271	\$10,625.78

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities Planning and Management				
	Signature	Date Approved	11/3/22		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature Lozano Smith, approved as to form	Date Approved	11/3/22		
3.	Deputy Chief, Facilities Planning and Management				
	Signature	Date Approved	11/4/2022		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			

the 1990s, the number of people in the world who are illiterate has increased from 400 million to 500 million.

There are a number of reasons for this increase. The most important are:

1. The population of the world is increasing rapidly. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 7.1 billion.

2. The number of people who are illiterate is increasing rapidly. In 1990, there were 400 million illiterate people in the world. In 2000, there were 500 million illiterate people in the world. In 2010, it is expected that there will be 600 million illiterate people in the world.

3. The number of people who are illiterate is increasing rapidly in the developing countries. In 1990, there were 350 million illiterate people in the developing countries. In 2000, there were 450 million illiterate people in the developing countries. In 2010, it is expected that there will be 550 million illiterate people in the developing countries.

4. The number of people who are illiterate is increasing rapidly in the rural areas. In 1990, there were 300 million illiterate people in the rural areas. In 2000, there were 400 million illiterate people in the rural areas. In 2010, it is expected that there will be 500 million illiterate people in the rural areas.

5. The number of people who are illiterate is increasing rapidly in the women. In 1990, there were 250 million illiterate women in the world. In 2000, there were 350 million illiterate women in the world. In 2010, it is expected that there will be 450 million illiterate women in the world.

6. The number of people who are illiterate is increasing rapidly in the children. In 1990, there were 200 million illiterate children in the world. In 2000, there were 300 million illiterate children in the world. In 2010, it is expected that there will be 400 million illiterate children in the world.

7. The number of people who are illiterate is increasing rapidly in the elderly. In 1990, there were 150 million illiterate elderly people in the world. In 2000, there were 250 million illiterate elderly people in the world. In 2010, it is expected that there will be 350 million illiterate elderly people in the world.

8. The number of people who are illiterate is increasing rapidly in the people with disabilities. In 1990, there were 100 million illiterate people with disabilities in the world. In 2000, there were 150 million illiterate people with disabilities in the world. In 2010, it is expected that there will be 200 million illiterate people with disabilities in the world.

9. The number of people who are illiterate is increasing rapidly in the people who are living in poverty. In 1990, there were 50 million illiterate people living in poverty in the world. In 2000, there were 100 million illiterate people living in poverty in the world. In 2010, it is expected that there will be 150 million illiterate people living in poverty in the world.

10. The number of people who are illiterate is increasing rapidly in the people who are living in rural areas. In 1990, there were 30 million illiterate people living in rural areas in the world. In 2000, there were 60 million illiterate people living in rural areas in the world. In 2010, it is expected that there will be 90 million illiterate people living in rural areas in the world.

11. The number of people who are illiterate is increasing rapidly in the people who are living in urban areas. In 1990, there were 20 million illiterate people living in urban areas in the world. In 2000, there were 40 million illiterate people living in urban areas in the world. In 2010, it is expected that there will be 60 million illiterate people living in urban areas in the world.

12. The number of people who are illiterate is increasing rapidly in the people who are living in coastal areas. In 1990, there were 10 million illiterate people living in coastal areas in the world. In 2000, there were 20 million illiterate people living in coastal areas in the world. In 2010, it is expected that there will be 30 million illiterate people living in coastal areas in the world.

13. The number of people who are illiterate is increasing rapidly in the people who are living in mountainous areas. In 1990, there were 5 million illiterate people living in mountainous areas in the world. In 2000, there were 10 million illiterate people living in mountainous areas in the world. In 2010, it is expected that there will be 15 million illiterate people living in mountainous areas in the world.

14. The number of people who are illiterate is increasing rapidly in the people who are living in highland areas. In 1990, there were 3 million illiterate people living in highland areas in the world. In 2000, there were 6 million illiterate people living in highland areas in the world. In 2010, it is expected that there will be 9 million illiterate people living in highland areas in the world.

15. The number of people who are illiterate is increasing rapidly in the people who are living in lowland areas. In 1990, there were 2 million illiterate people living in lowland areas in the world. In 2000, there were 4 million illiterate people living in lowland areas in the world. In 2010, it is expected that there will be 6 million illiterate people living in lowland areas in the world.

16. The number of people who are illiterate is increasing rapidly in the people who are living in island areas. In 1990, there were 1 million illiterate people living in island areas in the world. In 2000, there were 2 million illiterate people living in island areas in the world. In 2010, it is expected that there will be 3 million illiterate people living in island areas in the world.

17. The number of people who are illiterate is increasing rapidly in the people who are living in semi-arid areas. In 1990, there were 500,000 illiterate people living in semi-arid areas in the world. In 2000, there were 1,000,000 illiterate people living in semi-arid areas in the world. In 2010, it is expected that there will be 1,500,000 illiterate people living in semi-arid areas in the world.

18. The number of people who are illiterate is increasing rapidly in the people who are living in arid areas. In 1990, there were 250,000 illiterate people living in arid areas in the world. In 2000, there were 500,000 illiterate people living in arid areas in the world. In 2010, it is expected that there will be 750,000 illiterate people living in arid areas in the world.

19. The number of people who are illiterate is increasing rapidly in the people who are living in sub-arctic areas. In 1990, there were 125,000 illiterate people living in sub-arctic areas in the world. In 2000, there were 250,000 illiterate people living in sub-arctic areas in the world. In 2010, it is expected that there will be 375,000 illiterate people living in sub-arctic areas in the world.

20. The number of people who are illiterate is increasing rapidly in the people who are living in polar areas. In 1990, there were 62,500 illiterate people living in polar areas in the world. In 2000, there were 125,000 illiterate people living in polar areas in the world. In 2010, it is expected that there will be 187,500 illiterate people living in polar areas in the world.

21. The number of people who are illiterate is increasing rapidly in the people who are living in the tropics. In 1990, there were 31,250 illiterate people living in the tropics in the world. In 2000, there were 62,500 illiterate people living in the tropics in the world. In 2010, it is expected that there will be 93,750 illiterate people living in the tropics in the world.

22. The number of people who are illiterate is increasing rapidly in the people who are living in the subtropics. In 1990, there were 15,625 illiterate people living in the subtropics in the world. In 2000, there were 31,250 illiterate people living in the subtropics in the world. In 2010, it is expected that there will be 46,875 illiterate people living in the subtropics in the world.

23. The number of people who are illiterate is increasing rapidly in the people who are living in the temperate zones. In 1990, there were 7,812 illiterate people living in the temperate zones in the world. In 2000, there were 15,625 illiterate people living in the temperate zones in the world. In 2010, it is expected that there will be 23,437 illiterate people living in the temperate zones in the world.

24. The number of people who are illiterate is increasing rapidly in the people who are living in the high latitudes. In 1990, there were 3,906 illiterate people living in the high latitudes in the world. In 2000, there were 7,812 illiterate people living in the high latitudes in the world. In 2010, it is expected that there will be 11,718 illiterate people living in the high latitudes in the world.


Board Office Use: Legislative File Info.	
File ID Number	22-2084
Introduction Date	9-28-2022
Enactment Number	22-1709
Enactment Date	9-28-2022 CJH



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From  Sondra Aguilera, Acting Superintendent
Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

Board Meeting Date September 28, 2022

Subject Change Order No. 1 Agreement Between Owner and Contractor – G & G Builders, Inc. – East Oakland Pride Elementary School Playmatting & Structure 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 G & G Builders, Inc.**, Livermore, California, for additional construction services which includes Asphalt Patching, Removal and replace concrete rat slab at Old Kindergarten area, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$32,486.36**, increasing the contract price from **\$596,516.00** to **\$629,002.36**, pursuant **the change order.**

Discussion Competitive bidding is not required because the change order amount is less 10% of the contract price. (Public Contract Code §20118.4.)

LBP (Local Business Participation Percentage) 00.00%

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor of Change Order No. 1 by and between the **District and G & G Builders, Inc.**, Livermore, California, for additional construction services which includes Asphalt Patching, Removal and replace concrete rat slab at Old Kindergarten area, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$32,486.36**, increasing the contract price from **\$596,516.00** to **\$629,002.36**, pursuant the change order.

Fiscal Impact Fund 21 Building Fund, Measure B

Attachments

- Change Order No. 1, and Other Documents
- Routing Form
- File ID 22-1448

OAKLAND UNIFIED SCHOOL DISTRICT

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

PROJECT: Play Structure & Matting
East Oakland Pride

DATE: AUGUST 17, 2022

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: G & G BUILDERS INC.
4542 Contractors Place
Livermore, CA 94551

DSA FILE NO.: N/A
DSA APP NO.: N/A
OUSD PROJECT #: 17117
PROJECT MANAGER: Christina Stone

If not previously directed, the Contractor is hereby directed to perform the Work described in this change order and its attachments, including but not limited to the Summary, the relevant CORs or PCOs, and the backup documentation for the CORs or PCOs.

DESCRIPTION OF AGREED CHANGES IN WORK (specifically refer to attached pages or incorporated documents, such as CORs or PCOs):

Unforeseen Conditions. PCO #1 Asphalt Patching at Old Kindergarten Area \$1,902.15. PCO #2 5-12 B Area Asphalt Removal & Replace with Concrete Rat Slab \$30,584.21

OTHER AGREED CHANGES TO THE CONTRACT: _____

AGREED ADJUSTMENT TO CONTRACT PRICE IN THIS CHANGE ORDER: \$ 32,486.36

AGREED ADJUSTMENT TO CONTRACT TIME IN THIS CHANGE ORDER: 0 calendar days

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (including all specific allowances and any general contingency allowance):	\$ <u>596,516.00</u>
Total of Prior Change Orders' Adjustments:	+ \$ <u>0.00</u>
Total Contract Price Prior to this Change Order:	= \$ <u>596,516.00</u>
This Change Order's Adjustment:	+ \$ <u>32,486.36</u>
New Contract Price (including all allowances):	= \$ <u>629,002.36</u>

Current Change Order's Percentage of Original Contract Price:	<u>5.45</u> %
Total Change Orders' Percentage of Original Contract Price:	<u>5.45</u> %

NOTE: Any unspent allowance amounts (including any general contingency allowance) shall be retained by the Owner at the end of the Contract. To process an allowance expenditure, use the Allowance Expenditure Directive form, which requires signatures of Contractor and Owner, but does not require Board approval.

OAKLAND UNIFIED SCHOOL DISTRICT

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:		<u>90</u>	Calendar Days
Time extensions granted in prior change orders:	+	<u>0</u>	Calendar Days
Time extension granted in this change order:	+	<u>0</u>	Calendar Days
Adjusted Contract Time:	=	<u>90</u>	Calendar Days

Start date per Notice to Proceed: June 23, 2022
Completion Deadline Based on Adjusted Contract Time: September 21, 2022

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.

Approved as to Form:



OUSC Facilities Counsel

9/6/2022

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

Approved: Architect of Record <i>N/A</i> <hr/> Date:	Approved and Agreed: General Contractor <i>[Signature]</i> <hr/> Date:	Approved and Agreed: <i>[Signature]</i> <hr/> Director of Facilities Date: <i>8/29/22</i> <i>[Signature]</i> <hr/> Deputy Chief of Facilities Date: <i>8/29/22</i>
--	--	---

G.S.D. Yee

Gary Yee, President

9-29-2022

Date

Sondra Aguilera

Sondra Aguilera, Acting Superintendent
and Secretary, Board of Education

9-29-2022

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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: Play Structure & Matting
East Oakland Pride

DATE: JULY 27, 2022

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: G & G BUILDERS INC.
4542 Contractors Place
Livermore, CA 94551

DSA FILE NO.: N/A
DSA APP NO.: N/A
OUSD PROJECT #: 17117
PROJECT MANAGER: Christina Stone

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents):

Unforeseen Conditions. Asphalt patching at old kindergarten area. Remove & replace approx. 1,100 sf of existing asphalt with 4" asphalt +/- . Total AED is \$13,902.15. Partial payment to use Contingency Allowance of \$12,000.00. Remainder to be paid as PCO #1 for \$1,902.15.

OTHER PROPOSED CHANGES TO THE CONTRACT:

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,902.15

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

CERTIFICATION

I, Gerard Callahan [name of declarant/contractor], declare the following:

G&G Builders Inc. [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the East Oakland Pride Play Structure & Matting Replacement Contract ("Contract"). G&G Builders Inc. [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated July 27, 2022, and entitled PCO #1 Asphalt Patching at Old Kindergarten Area, and requesting \$2,310.49 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at G&G Builders Inc. [Contractor company name] 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

OAKLAND UNIFIED SCHOOL DISTRICT

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

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 G&G Builders Inc. [Contractor company name].

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 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 [public entity name] is responsible under its Contract with G&G Builders Inc. [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for G&G Builders Inc. [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor 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 August 2nd, 2022, at Livermore, California.



[signature]

Gerard Callahan

[name of declarant/contractor]

Initiated By:

N/A

Architect of Record

Date

Reviewed By:



Project Manager

Date

Acknowledged By:



Contractor

8/2/2022

Date

OUSD APPROVAL:

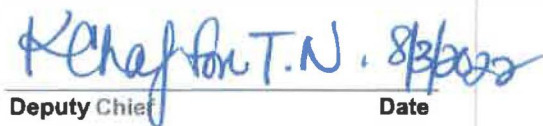


Director of Facilities

8/3/2022

Date

OUSD Approval:



Deputy Chief

Date

East Oakland Pride Play Structure Matting Replacement

Oakland Unified School District
Job # 17117

AED LOG

7/19/2022 1:34 PM

AED #	Cont'r #	Description	Cont'r /Sub	Date Received	Proposed Amount	Approved Amount	Date Finalized	Status
1	1	Asphalt Patching at Old Kindergarten Area	G&G	07/19/22	\$14,310.49	\$12,000.00		for Approval

Original Contingency: \$12,000.00
 Total Proposed: \$14,310.49
 Total Approved: \$12,000.00
 Remaining Contingency: \$0.00

Notes:

*Sent to Consultants: C=Civil/ S=Struct./M=Mech./E=Elec./ L=Lands./D=District/SC=School/F=Fire/R=Roofing

**Email is standard. F = Faxed

***Remarks: UC - Unforeseen Condition / DRC - District Requested Change / AC - Agency Change

East Oakland Pride Play Structure Matting Replacement

Oakland Unified School District
Job # 17117

PCO LOG

7/19/2022 1:34 PM

PCO #	Cont'r #	Description	Cont'r /Sub	Date Received	Proposed Amount	Approved Amount	Date Finalized	Status
1	1	Asphalt Patching at Old Kindergarten Area	G&G	07/19/22	\$14,310.49	\$2,310.49		for Approval

Original Contract Price: \$596,516.00
 Total Proposed: \$14,310.49
 Total Approved: \$2,310.49
 Total Contract with Approved Changes: \$598,826.49
 CO Percentage of Base Contract: 0.39%

Notes:

- *Sent to Consultants: C=Civil/ S=Struct./M=Mech./E=Elec./ L=Lands./D=District/SC=School/F=Fire/R=Roofing
- **Email is standard. F = Faxed
- ***Remarks: UC - Unforeseen Condition / DRC - District Requested Change / AC - Agency Change

OAKLAND UNIFIED SCHOOL DISTRICT
EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING
PROJ # 17117
AED#1 REMOVE & REPLACE EXISTING ASPHALT PAVING

To: C. STONE/PM
From: Emil Vinuya/Chief Cost Estimator
Date: 29-Jul-22

General Comments:

1 GENERAL CONTRACTOR: G & G BUILDERS

Total Equipment Rental Cost did not match the referenced price quote.

Labor Rate used appears high compared to OUSD approved rates.

2 GENERAL CONTRACTOR'S COST PROPOSALS

\$ 14,310.39

ESTIMATED CONSTRUCTION COST FOR COR#AED#1

\$ 13,902.15

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT** Project Number: 17117
EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING Date: 29-Jul-22
Oakland, CA

Description : **AED#1**
REMOVE & REPLACE EXISTING ASPHALT PAVING

Reference Drawing: Cost Proposal dated on 07/19/2022
 GEN. CONTRACTOR: **G & G BUILDERS**

	Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	TOTAL
1	SHEET 1 of 2			
2	SHEET 2 of 2			
3	\$ 5,845.600	\$ 4,090.00	\$ 1,974.58	\$ 11,910.18
4				
5				
6				
7	\$ 5,845.60	+ \$ 4,090.00	+ \$ 1,974.58	= \$ 11,910.18
8				
9	Expenses:			
10	Material Sales Tax.....		10.25% of Total Material:	Incl.
11	Rental Sales Tax.....		10.25% of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12:	\$ 11,910.18
14				
15		General Contractor OH, B&IP, &P:	15.00% * Total Cost	\$ 1,786.53
16		*(Overhead, Bond & Insurance Premiums & Profit)		
17				
18			Subtotal - Line 13 thru 19:	\$ 13,696.70
19				
20			Subcontractor's Cost - NONE	\$ -
21		General Contractor OH&P on Sub Cost:	5.00% *	\$ -
22				
23		Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$ -
24		Subcontractor Bond & ins.:	1.50%	\$ 205.45
22				
23		TOTAL PROBABLE CONSTRUCTION COST - G & G BUILDERS		\$ 13,902.15

Detailed Estimate

EAST OAKLAND PRIDE PLAY STRUCTURE & PLAYMATTING											
										Date: 7/29/2022	
No.	AED#1				LABOR COST			MATERIAL COST			
		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
CONTRACTOR:		G & G BUILDERS									
Project Description:		REMOVE & REPLACE EXISTING ASPHALT PAVING									
1	SCOPE OF WORK:										
2	Remove existing AC paving	1100.00	SF	14 CY							
3	Replace with 4" AC paving	1100.00	SF	14 CY	30.62	TONS	32	TONS	OK		
4	Base Rock, 1"	1100.00	SF	3.39 CY	4.58	TONS	5.03	TONS	OK		
5											
6	MATERIALS										
7	Asphalt Paving	32.00	TON					\$ 110.00	\$ 3,520.00		
8	Base Rock	6.00	TON					\$ 20.00	\$ 120.00		
9	Asphalt Tack Oil	1.00	LS					\$ 100.00	\$ 100.00		
10	AC & concrete Dump Fees	14.00	CY					\$ 25.00	\$ 350.00		
11											
12											
13											
14	LABOR:										
15	Laborer/JM Group 3	2.00	EA	40.00	80.00	\$ 73.07	\$ 5,846				
16											
17											
18											
19											
20											
21	EQUIPMENT:										
22	Skidsteer Loader	2.00	Day	0.00	0.00				\$ 332.00	\$ 664	
23	Roller	2.00	Day	0.00	0.00				\$ 401.00	\$ 802	
24	Delivery/Pick-up	2.00	LS						\$ 150.00	\$ 300	
25	Miscellaneous	2.00	LS						\$ 12.50	\$ 25.00	
26	Taxes	10.25%							\$ 1,791.00	\$ 184	
27											
28											
29											
30											
31											
32	SHEET TOTALS				80.00	\$ 73.07	\$ 5,845.60	\$ 4,090.00		\$ 1,975	

OUSD CHANGE ORDER TEMPLATE

TO: Christina Stone

From: G&G Builders, Inc.

DESCRIPTION OF WORK: Asphalt Patching at Old Kindergarten Area

Remove & Replace Approx 1,100 sf of Existing Asphalt With New 4" Asphalt +/-

DATE: 7/18/2022

CHANGE ORDER #: 1

OUSD PROJECT #: 17117

PROJECT NAME: East Oakland Pride

Play Matting Project

WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	Material (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	Add Equipment (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	Add overhead and profit for any and all tiers of Subcontractor, the total not to exceed ten percent (10%) of Item (D)	10% \$0.00	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	Add Overhead and Profit for Contractor, not to exceed five percent (5%) of Item (F)	5% \$0.00	\$0.00
H)	Subtotal	\$0.00	\$0.00
I)	Add Bond and Insurance, not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$0.00	\$0.00
J)	TOTAL	\$0.00	\$0.00
K)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	Material (attach itemized quantity and unit cost plus sales tax)	\$4,090.00	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$6,000.00	\$0.00
C)	Add Equipment (attach suppliers' invoice)	\$2,170.00	\$0.00
D)	Subtotal	\$12,260.00	\$0.00
E)	fifteen percent (15%) of Item (D)	15% \$1,839.00	\$0.00
F)	Subtotal	\$14,099.00	\$0.00
G)	percent (1.5%) of Item (H)	1.50% \$211.49	\$0.00
H)	TOTAL CO COST	\$14,310.49	\$0.00
I)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	



FIXED PRICE

7/18/2022

Lee Sims
 Oakland Unified School District
 955 High Street
 Oakland, CA 94601

Re: Our Change Proposal 1070020-01 for **Removal & Replacement of Asphalt @ Kindergarten Approx 1,100sf @ 4"**

Project: East Oakland Pride Elementary School Playmatting Structure
 Oakland Unified School District
 East Oakland Pride Elementary School, 8000 Birch Street, Oakland, CA 94621

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to change the following:

- Sawcut and remove approx 1,100 sf of existing asphalt assuming approx 4" thick and off haul
- Remove old playground footing and off haul
- Plug old playground footing holes with base rock
- Re-grade the existing base rock underneath the existing asphalt and compact
- Supply, place and compact approx 1,100 sf of new asphalt approx 4" thick

Price: \$ 12,260.00 *Twelve Thousand Two Hundred Sixty Dollars and Zero Cents*

Time: The duration of the Work to achieve Substantial Completion will be **UNCHANGED**.

Clarification(s): None.

Expiration: This Proposal shall remain open for 30 calendar day(s).

Please contact me at 925-846-9023 or via e-mail gcallahan@ggbuildersinc.com if you have any questions or require additional information.

Regards,

G&G Builders, Inc.

Gerard Callahan

President



COST ESTIMATE
Including Item Details

1070020 - 01 - Removal & Replacement of Asphalt @ Kindergarten Approx 1,100sf @ 4"

Manager: Gerard Callahan

As of 7/19/2022

Authorized Change 01									
	Description	Quantity	UOM	Labour (\$)	Material (\$)	Subcontract (\$)	Equipment (\$)	Other (\$)	Total (\$)
321216	Asphalt Paving	1.00	l/s	6,000.00	4,090.00	0.00	2,170.00	0.00	12,260.00
	General Laborer Group 3	80.00	hrs	Lebor @	75.00				6,000.00
	Base Rate \$60.29 + Fringes, Payroll Taxes Etc.								
	Base Rock	5.00	tons	Material @	20.00				120.00
	Asphalt	32.00	tons	Material @	110.00				3,520.00
	Asphalt Tack Oil	1.00	l/s	Material @	100.00				100.00
	Asphalt & Concrete Dump Fee	1.00	l/s	Material @	350.00				350.00
	Equipment Rental Skid Steer L order w/ Delivery & Pick-Up	2.00	days	Equipment @	505.00				1,010.00
	Equipment Rental Roller w/ D elivery & Pick-Up	2.00	days	Equipment @	580.00				1,160.00

SUBTOTAL DIRECT COSTS	6,000.00	4,090.00	0.00	2,170.00	0.00	12,260.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Cost Allocation Rates	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL DIRECT & INDIRECT COSTS	6,000.00	4,090.00	0.00	2,170.00	0.00	12,260.00
Profit						0.00

Supplemental Markups:

TOTAL PRICE	12,260.00
--------------------	------------------



QUOTE

PAGE: 1
OUT: LVM

Billing Inquiries: (925) 961-0130 FAX (925) 456-9827
Customer Service: 1 (800) 649-6629

CUSTOMER: **G & G BUILDERS INC**
4542 CONTRACTORS PLACE
LIVERMORE, CA 94551

P.O. #: -
ORDERED BY: VICTORIA
JOB LOCATION: TO FOLLOW
JOB #: DELIVERY

Invoice#	Date
5702847	7/18/22
Date and Time Out	By
7/18/22 2:08 PM	ETHANB
Date and Time In	By
Phone#	Alt Phone/Cell
925-846-9023	
Account #	Fax#
70039	925-846-9152
Drivers Lic	Payment Method

QTY	RENTAL ITEMS	DESCRIPTION	MINIMUM	RENTAL RATES			ESTIMATED AMOUNTD
				DAY	WEEK	4 WEEKS	
1	0115000		332.00	332.00	1003.00	2806.00	332.00
1	0991000	36"DOUBLE DRUM GAS ROLLER	401.00	401.00	1446.00	3861.00	401.00
1	0126200	246 HIGH FLOW SKIDSTEER LOADER					N/C
		68"SMOOTH LOADER BUCKET					

SALES ITEMS		DESCRIPTION	UNIT	PRICE	DISC. %	DISC. \$	ESTIMATED AMOUNT
QTY	ITEM NUMBER						
1	PROPTAX		EA	5.498			5.50
		CACC 1656.5 PROP TAX RECOVERY FEE (.75%)					
1	ENVIRONMENTAL CHARGE		EA	7.000			7.00
		EPA CHARGE/WASTE FEES					

TOTAL RENTAL AMOUNT	DELIVERY	PIG M/P	FUEL	TOTAL SALES ITEMS	SUB TOTAL	TAX	EQUIPMENT PROTECTION PLAN	MISC	LABOR WEAR	ESTIMATED CHARGES
733.00	150.00				895.50	10.250 90.52		12.50		986.02



Christina Stone <christina.stone@ousd.org>

[EXTERNAL] RE: 17117 EOP - Meeting Updates Confirmation

16 messages

Gerard Callahan <gcallahan@ggbuildersinc.com>

Mon, Jul 18, 2022 at 3:45 PM

To: Christina Stone <christina.stone@ousd.org>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Thanks Christina,

I am working on the PCO's for the work discussed. Fyl the 12k allowance is not going to be enough. Is the a separate contingency that exist or will everything have to go to the board for approval.



Gerard Callahan
President, G&G Builders, Inc.

📞 925.846.9023 📠 925.570.7606 ✉ gcallahan@ggbuildersinc.com

----- Original message -----

From: Christina Stone <christina.stone@ousd.org>

Date: 7/18/22 2:59 PM (GMT-08:00)

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Subject: 17117 EOP - Meeting Updates Confirmation

Hi Team,

Following our meeting this morning, I am writing to confirm our discussion.

- G&G will remove and cap over the 5 tetherball poles that were discussed.
- G&G to provide a quote to grind down, overlay, and slurry seal the previous location of the TK-5 play structure. Fencing will be provided until this work is completed.
- The 5-12 A Structure (closest to the portables) is on track to be installed before school starts on August 8.
- The new TK-5 structure can possibly be completed before August 8, or will be close to follow.
- Green covers will be provided for all fencing.
- G&G to provide a quote for the asphalt work that is needed to prepare the site for installation of the 5-12 B structure that is closest to the building.

I also double checked the contract (attached for your reference) and the contingency allowance on this contract is \$12,000.00.

Please let me know if I have missed anything.

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066
cstone@cordobacorp.com | cordobacorp.com
LinkedIn | Twitter | Facebook | YouTube | Instagram

Christina Stone <christina.stone@ousd.org>

Mon, Jul 18, 2022 at 3:57 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Hi Gerard,

Unfortunately, the only allowance we have is the \$12K. If the overall change to the contract is less than 10%, then it will not need to be BOE approved in order to proceed. It will still need to be ratified, but BOE approval will not delay the work approval or payment.

For example, after using up the \$12k contingency allowance, if the rest of the Change Order is less than \$59,651.60 then it will be below that threshold.

Thanks,

Christina Stone
Senior Project Engineer

Cordoba Corporation | Making a Difference
(510) 535-7051 | c: (510) 512-0066
cstone@cordobacorp.com | cordobacorp.com
LinkedIn | Twitter | Facebook | YouTube | Instagram

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Mon, Jul 18, 2022 at 4:02 PM

To: Christina Stone <christina.stone@ousd.org>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Thanks for the explanation. I should have something back to you early tomorrow.

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Tue, Jul 19, 2022 at 12:47 PM

To: Christina Stone <christina.stone@ousd.org>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Christina,

Here is PCO # 1 to remove and replace the asphalt at the old kinder area. Please review and let me know if you have any questions.

Thanks,



Gerard Callahan
President, G&G Builders, Inc.

📞 925.846.9023 📠 925.570.7606 ✉ gcallahan@ggbuildersinc.com

🌐 www.ggbuildersinc.com # CA LIC 750759 # DIR 1000013987

📍 4542 Contractors Place Livermore, CA 94551



[Quoted text hidden]

 **East Oakland Pride Proposed Change Order # 1 Asphalt Replacement at Old Kinder Area Complete 7-18-22.pdf**
3235K

Gerard Callahan <gcallahan@ggbuildersinc.com>

Tue, Jul 19, 2022 at 1:08 PM

To: Christina Stone <christina.stone@ousd.org>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>

Also I just spoke to Leo and the playground equipment still has not shipped but it might ship this week or next Monday the latest. We will still drill all footings and be ready so we can keep on schedule. So if we can come to terms on this PCO we can get started on it right away since we will have time before the equipment arrives. It would be a good use of time. I should have PCO for the 5-12 area tomorrow.

[Quoted text hidden]

Christina Stone <christina.stone@ousd.org>

Tue, Jul 19, 2022 at 1:53 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Hi Gerard,

Thank you for sending the quote for PCO #1. I've sent it to our estimator to review (per OUSD procedure). I'm cc'ing Imelda onto this as she will be following up and reaching out if they have any questions, and hopefully for your signature soon.

And thank you for the update regarding the equipment. My team members are following up on that as well.

Thanks,

Christina Stone

Senior Project Engineer

Cordoba Corporation | Making a Difference

(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com

LinkedIn | Twitter | Facebook | YouTube | Instagram

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Thu, Jul 21, 2022 at 11:05 AM

To: Christina Stone <christina.stone@ousd.org>

Cc: Victoria Alvarez <victoria@ggbuildersinc.com>, Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Any update on approval so we can move forward with this work? We can potentially get it done while we are waiting for the GameTime equipment to arrive. I will follow up again with Leo this morning to see if it has shipped out yet?

[Quoted text hidden]

Ty Taylor <ty.taylor@ousd.org>

Thu, Jul 21, 2022 at 11:34 AM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Hi Gerard,

I might have missed the email, I haven't see prices. I saw the three RFIs, but not cost.

Ty

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Thu, Jul 21, 2022 at 11:36 AM

To: Ty Taylor <ty.taylor@ousd.org>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Here it is in case you were not on the email.

[Quoted text hidden]

 **East Oakland Pride Proposed Change Order # 1 Asphalt Replacement at Old Kinder Area Complete 7-18-22.pdf**
3235K

Ty Taylor <ty.taylor@ousd.org>

Thu, Jul 21, 2022 at 12:17 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Hi Gerard,

Is there a price for the rat slab? This is only for the asphalt fix.

Nicole, can you process these today or at least make a determination to proceed?

Thanks,

Ty

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Thu, Jul 21, 2022 at 12:24 PM

To: Ty Taylor <ty.taylor@ousd.org>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

I am still working on the rat slab one. That will be PCO#2 and I hope to get that out tomorrow.

[Quoted text hidden]

Ty Taylor <ty.taylor@ousd.org>

Thu, Jul 21, 2022 at 12:29 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

OK, please proceed in the \$12,260 pre-k asphalt fix. Consider this your NTP.

Thanks,

Ty

[Quoted text hidden]

Gerard Callahan <gcallahan@ggbuildersinc.com>

Thu, Jul 21, 2022 at 12:43 PM

To: Ty Taylor <ty.taylor@ousd.org>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Ty look at the front page which adds 15% so the total is a little over 14k

[Quoted text hidden]

Ty Taylor <ty.taylor@ousd.org>

Thu, Jul 21, 2022 at 1:37 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>

Cc: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Hi Gerard,

I appreciate pointing that out. We are good to go. Please proceed.

Ty

[Quoted text hidden]

Christina Stone <christina.stone@ousd.org>

Fri, Jul 29, 2022 at 4:05 PM

To: Gerard Callahan <gcallahan@ggbuildersinc.com>, Victoria Alvarez <victoria@ggbuildersinc.com>

Cc: Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Hi Gerard and Victoria,

Please see attached response to the PCO #1 from OUSD's estimator. Let me know if you have any questions.

Thanks,

Christina Stone

Senior Project Engineer

Cordoba Corporation | Making a Difference

(510) 535-7051 | c: (510) 512-0066

cstone@cordobacorp.com | cordobacorp.com

LinkedIn | Twitter | Facebook | YouTube | Instagram

[Quoted text hidden]

 **EOP AED#1 - Asphalt Patching.pdf**
104K

Gerard Callahan <gcallahan@ggbuildersinc.com>

Sun, Jul 31, 2022 at 8:29 PM

To: Christina Stone <christina.stone@ousd.org>, Victoria Alvarez <victoria@ggbuildersinc.com>

Cc: Ty Taylor <ty.taylor@ousd.org>, Julian Glina <julian.glina@ousd.org>, Nicole Wells <nicole.wells@ousd.org>, Imelda Meza <imelda.meza@ousd.org>

Christina,

This looks close enough and iok to me.

Thanks,



Gerard Callahan

President, G&G Builders, Inc.

 925.846.9023  925.570.7606  gcallahan@ggbuildersinc.com

[Quoted text hidden]



REQUEST FOR INFORMATION

REQUEST FOR INFORMATION

Date: 07/20/2022
To: Oakland Unified School District
Attention: Christina Stone
Phone:
Project: East Oakland Pride Elementary School Playmatting Structure
By: Victoria Alvarez, Project Engineer

RFI #: 001
Project #: 1070020
Required by: 07/22/2022

Subject: Remove & Replace Asphalt In Old T-K Area
Ref:

Information Requested/Description:
Asphalt underneath the old TK area was deemed unsuitable and unusable

Suggestion:
G&G proposes to remove and replace damaged asphalt under old TK Area.

OUSD Response: Confirmed. Quote for additional costs for work to be performed has been received.

Christina Stone

Digitally signed by Christina Stone
DN: cn=Christina Stone, o=Oakland Unified School District
Reason: I am the signer
Date: 2022.08.02 19:30:33-07'00'



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	East Oakland Pride Playmatting and Playstructure Project	Site	107
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
-----------------------------	---

Contractor Information

Contractor Name	G & G Builders, Inc.	Agency's Contact	Gerard Callahan
OUSD Vendor ID #	001772	Title	Manager
Street Address	4542 Contractors Place	City	Livermore
Telephone	925-846-9023	State	CA
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Zip	94551
OUSD Project #	17117	Policy Expires	
		Worked as an OUSD employee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	6-23-2022	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	9-21-2022
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$32,486.36
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9799/9741	Fund 21, Measure B	210-9799-0-9741-8500-6271-107-9180-9901-9999-17117	6271	\$32,486.36

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities Planning and Management	Signature	Date Approved 9/6/22		
		<i>[Signature]</i>			
2.	General Counsel, Department of Facilities Planning and Management	Signature	Date Approved 9/6/2022		
		<i>[Signature]</i> Lozano Smith, approved as to form			
3.	Deputy Chief, Facilities Planning and Management	Signature	Date Approved 9/6/22		
		<i>[Signature]</i>			
4.	Chief Financial Officer	Signature	Date Approved		
5.	President, Board of Education	Signature	Date Approved 9-29-2022		
		<i>[Signature]</i> Gary Yee			

Board Office Use: Legislative File Info.	
File ID Number	22-1448
Introduction Date	6-22-2022
Enactment Number	22-1239
Enactment Date	6/22/2022 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 22, 2022

Subject Agreement Between Owner and Contractor - Competitively Bid – G & G Builders, Inc. – East Oakland Pride Elementary School Playmatting & Structure Project - Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District** and **G & G Builders, Inc.**, Livermore, California, for the latter to provide removal of existing playstructure on site: clear away debris; slurry seal to repair asphalt; install new playstructure and Softiles for matting. Contractor to provide utility locations and services where needed, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$596,516.00**, which includes a contingency allowance of **\$12,000.00**, as the lowest responsive bidder, with the work anticipated to commence on **June 23, 2022**, and scheduled to last for ninety days (90), with an anticipated ending of **September 20, 2022**.

Discussion The scope of work of the contract consists of playmatting and structure work to be performed at East Oakland Pride Elementary School. Contractor was selected through competitive bidding. (Public Contract Code§22037).

LBP (Local Business Participation Percentage) 00.00%

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District** and **G & G Builders, Inc.**, Livermore, California, for the latter to provide removal of existing playstructure on site: clear away debris; slurry seal to repair asphalt; install new playstructure and Softiles for matting. Contractor to provide utility locations and services where needed, for the **East Oakland Pride Elementary School Playmatting & Structure Project**, in the amount of **\$596,516.00**, which includes a contingency allowance of **\$12,000.00**, as the lowest responsive bidder, with the work anticipated to commence on **June 23, 2022**, and scheduled to last for ninety days (90), with an anticipated ending of **September 20, 2022**.

Fiscal Impact Fund 21 Building Fund, Measure J

Attachments

- Contract Justification Form
- Agreement, Bonds, and Other Contract Documents
- Insurance Certificate
- Routing Form



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

Legislative File ID No. 22-1448

Department: Facilities Planning and Management

Vendor Name: G & G Builders, Inc.

Project Name: East Oakland Pride Elementary School Playmatting and Structure Project **Project No.:** 17117

Contract Term: Intended Start: June 23, 2022

Intended End: September 20, 2022

Total Cost Over Contract Term: \$596,516.00

Approved by: Tadashi Nakadegawa

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? Yes (No if Unchecked)

How was this contractor or vendor selected?

G & G Builders, Inc., was selected by the District as the lowest responsible and responsive bid.

Summarize the services or supplies this contractor or vendor will be providing.

G & G Builders, Inc., will provide to provide removal of existing playstructure on site: clear away debris; slurry seal to repair asphalt; install new playstructure and Softiles for matting. Contractor to provide utility locations and services where needed, for the East Oakland Pride Elementary School Playmatting & Structure.

Was this contract competitively bid? Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- 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 (including sole source) – *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 RFQ/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:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a 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) – *contact legal counsel to discuss if applicable*
- For services other than above, the cost of services is \$99,100 or less (as of 1/1/22)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$99,100 (as of 1/1/22)
- 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)

- Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel 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) – *contact legal counsel to discuss if applicable*
- Other: _____

Maintenance Contract:

- Price is at or under bid threshold of \$99,100 (as of 1/1/22)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- Other: _____

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

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **June 23, 2022**, is by and between the **Oakland Unified School District**, in Alameda County, California, hereinafter called the “Owner,” and **G & G 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

**East Oakland Pride Elementary School Playmatting & Structure Project, located at
8000 Birch Street, Oakland, CA 94621,**

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

**Oakland Unified School District, 955 High Street, Oakland, CA, 94601,
PH: 510-535-2728,**

and other Contract Documents relating thereto.

The Contract as awarded includes the base scope of work only.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to the novel coronavirus and COVID-19, 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.” The Contractor and its subcontractors must use the Owner’s program software (COLBI DOCS) for projects.

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 **ninety (90)** calendar days which shall start to run 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 **June 23, 2022**, in which case the deadline for Completion would be **September 20, 2022**.

The site for the Contract will not be available to the Contractor for construction on the following dates: N/A. The Contractor shall not be entitled to time extensions for lack of access to the site on these dates.

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 \$500.00 per calendar day of delay shall be the 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.

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 \$500.00 for each calendar day of delay 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.

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 **FIVE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SIXTEEN DOLLARS 00/100 (\$596,516.00)** 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 does not include any special allowances. The above contract price includes a general contingency allowance of **TWELVE THOUSAND DOLLARS 00/100 (\$12,000.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance ("Allowance") is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an 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 an Allowance, no change order approved by Owner's governing body shall be required, but Contractor must sign an Allowance expenditure form, after which 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 an 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 an Allowance may only be increased by a change order approved by Owner's governing body. Once an 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 an 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 (1½) 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 \$1,000,000 per occurrence for bodily

injury, personal injury and property damage and the amount of automobile liability insurance shall be \$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.

CONTRACTOR:
G & G BUILDERS, INC.


Signature:  5/20/2022
Date

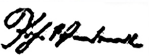
Name: Gerard Callahan
Chairman, Pres., or Vice Pres. President

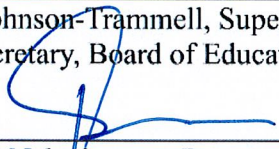
Signature:  5/20/2022
Date

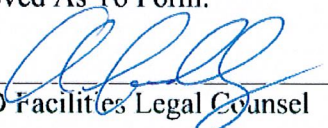
Name: Lorraine Callahan
(Secretary, Asst. Secretary, CFO, or Asst. Treasurer) Secretary

OAKLAND UNIFIED SCHOOL DISTRICT

 6/23/2022
Date
Gary Yee, President, Board of Education

 6/23/2022
Date
Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education

 5/21/2022
Date
Tadashi Nakadegawa, Deputy Chief, Facilities Planning and Management

Approved As To Form:
 5/27/22
Date
OUSD Facilities Legal Counsel

750759
CALIFORNIA CONTRACTOR'S
LICENSE NO.

6/30/2024
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.

PERFORMANCE BOND
DOCUMENT 00 61 00

Bond Number: 070215405

G&G Builders, Inc.

KNOW ALL MEN BY THESE PRESENTS that we, _____, as Principal, and The Ohio Casualty Insurance Company as Surety, are held and firmly bound unto the Oakland Unified School District, in the County of Alameda, State of California, hereinafter called the "Owner," in the sum of * _____ Dollars (\$ 596,516.00) 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 June 23, 20 22, for construction of * Five Hundred Ninety Six Thousand Five Hundred Sixteen

The East Oakland Pride Elementary School Playmatting Project which consists of but not limited to: Removal of existing playstructure on site and clear away debris. Slurry seal to repair asphalt. Install new playstructure and Softiles for matting. Contractor to provide utility locations and services where needed. Contractor must be certified to install Softile playmatting. (the "Contract").

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 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.


IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 23rd day of May, 2022, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by)
 (Principal and Surety,)
 (and acknowledged and)
 (Notarial Seal attached)

(Affix Corporate Seal)



(Affix Corporate Seal)


 (Individual Principal)

 (Business Address)

G&G Builders, Inc.
 (Corporate Principal)

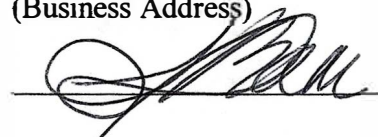
4542 Contractors Place, Livermore, CA 94551
 (Business Address)

(Affix Corporate Seal)



The Ohio Casualty Insurance Company
 (Corporate Surety)

62 Maple Ave., Keene NH 03431
 (Business Address)


 By: Theresa R. Baner, Attorney-in-fact

The rate of premium on this bond is See Sliding Scale Below per thousand.

The total amount of premium charged is <u>\$9,465.00</u>	First	\$100,000	\$100,000	2.500%
	Next	\$400,000	\$400,000	1.500%
	Next	\$2,000,000	\$96,516	1.000%

The above must be filled in by Corporate Surety.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of CONTRA COSTA)

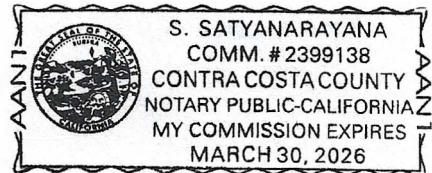
On MAY 23rd 2022 before me, S. Satyanarayana NOTARY PUBLIC
(insert name and title of the officer)

personally appeared THERESA R BANER
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he she they executed the same in his her their authorized capacity(ies), and that by his her their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(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.

WITNESS my hand and official seal.

Signature Satya (Seal)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206634-986932

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michelle Stanwood, Steven Callaway, Theresa R. Baner

all of the city of Pleasant Hill state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of October, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of October, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of May, 2022.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Alameda)

On 05/24/22 before me, Robert Dale Hoff, Notary Public,
(here insert name and title of the officer)

personally appeared Gerard Callahan

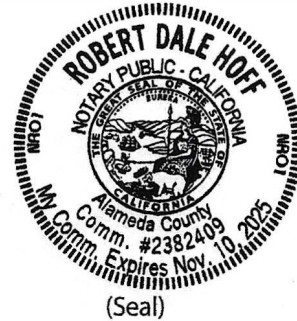
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(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.

WITNESS my hand and official seal.

Signature

Robert Dale Hoff Notary Public



Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled Performance B-1 for the purpose of _____

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
- Attorney-in-Fact
- Corporate Officer(s) _____ Title(s)

- Guardian/Conservator
- Partner - Limited/General
- Trustee(s)
- Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:
 form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:
Page # _____ Entry # _____

Notary contact: _____

Other

Additional Signer(s) Signer(s) Thumbprint(s)

PAYMENT BOND
DOCUMENT 00 61 01
(Labor and Material)

Bond Number: 070215405

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and G&G 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

East Oakland Pride Elementary School Playmatting Project, located at 8000 Birch Street, Oakland, CA, the scope consists of but not limited to: Removal of existing playstructure on site and clear away debris. Slurry seal to repair asphalt. Install new playstructure and Softiles for matting. Contractor to provide utility locations and services where needed. Contractor must be certified to install Softile playmating.

which said agreement dated June 23, 20 22 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 The Ohio Casualty 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 Five Hundred Ninety Six Thousand Five Hundred Sixteen Dollars (\$ 596,516.00) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

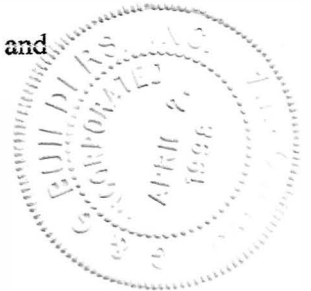
The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in 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.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 23rd day of May, 2022.



(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

G&G Builders, Inc.

Principal

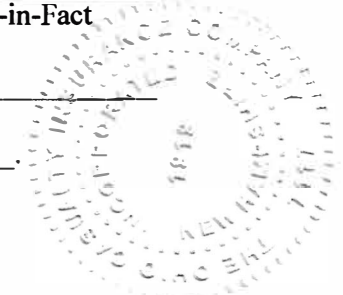
Gerard Callahan, President

The Ohio Casualty Insurance Company

Surety

By: Theresa R. Baner, Attorney-in-fact
Attorney-in-Fact

The above bond is accepted and approved this _____ day of _____.



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of CONTRA COSTA)

On MAY 23rd 2022 before me, S. Satyanarayana, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared THERESA R BANER,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is) are subscribed to the within instrument and acknowledged to me that he (she) they executed the same in his (her) their authorized capacity(ies), and that by his (her) their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

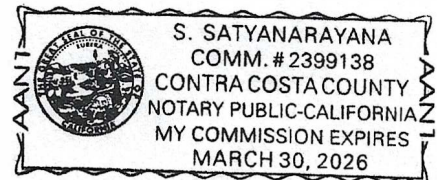
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206634-986932

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michelle Stanwood, Steven Callaway, Theresa R. Baner

all of the city of Pleasant Hill state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of October, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of October, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of May, 2022.



By: Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Alameda)

On 05/24/22 before me, Robert Dale Hoff, Notary Public
(here insert name and title of the officer)

personally appeared Gerard Callahan

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(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.

WITNESS my hand and official seal.

Signature

Robert Dale Hoff Notary Public



(Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document

titled Payment Bond for the purpose of _____

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- Individual(s)
 Attorney-in-Fact
 Corporate Officer(s) _____ Title(s)

- Guardian/Conservator
 Partner - Limited/General
 Trustee(s)
 Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:
 form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:
Page # _____ Entry # _____

Notary contact: _____

Other

Additional Signer(s) Signer(s) Thumbprint(s)

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 G & G 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 **East Oakland Pride Elementary School Playmatting Project, 8000 Birch Street, Oakland, CA 94621 (the "Contract"), Project No. 17117**

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, CA 94601

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

<u>Five Hundred Eighty Four Thousand, Five Hundred and Sixteen</u>	<u>Dollars</u>	<u>\$ 584,516.00</u>
<i>Base Bid Amount</i>		
<u>Twelve Hundred Thousand</u>	<u>Dollars</u>	<u>\$12,000.00</u>
<i>Contingency Allowance</i>		
<u>Five Hundred Ninety Six Thousand, Five Hundred and Sixteen</u>	<u>Dollars</u>	<u>\$ 596,516.00</u>
<i>Total Bid Amount</i>		
<i>Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowances and contingencies in the Contract Document.</i>		

This amount includes all allowances identified in the Agreement form (see Article IV), including but not limited to a contingency allowance of: **Twelve Hundred Thousand dollars (\$12,000.00)**.

OAKLAND UNIFIED SCHOOL DISTRICT
EAST OAKLAND PRIDE ELEMENTARY SCHOOL
PLAYMATTING STURCTURE
PROJECT NO.:17117

BID FORM
DOCUMENT 00 31 01

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.

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

G & G Builders, Inc. ,

4542 Contractors Place, Livermore, CA 94550

Our Public Liability and Property Damage Insurance is placed with:

Landmark American Insurance Company

Our Workers' Compensation Insurance is placed with:

Ace American Insurance Co.

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:

2

OAKLAND UNIFIED SCHOOL DISTRICT
EAST OAKLAND PRIDE ELEMENTARY SCHOOL
PLAYMATTING STURCTURE
PROJECT NO.:17117

BID FORM
DOCUMENT 00 31 01

{SR526394}

Addendum No. 1 Date 4/29/22 Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____
Addendum No. _____ Date _____ Addendum No. _____ Date _____


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 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: Gerard Callahan
Signature: 
Title: President
Name of Company as Licensed in California: G & G Builders, Inc.
Business Address: 4542 Contractors Place, Livermore, CA 94550
Telephone Number: (925) 846-9051

California Contractor License No.: 750759

Class and Expiration Date: A & B, 6/30/22

Public Works Contractor Registration No.: 1000013987

State of Incorporation, if Applicable: California

BID BOND
DOCUMENT 00 40 00

Bond Number: N/A

KNOW ALL MEN BY THESE PRESENTS that we the undersigned
G&G Builders, Inc. a California Corporation as Principal and
The Ohio Casualty Insurance Company as Surety, are hereby held and firmly bound
unto the Oakland Unified School District ("Owner") in the sum of
Ten Percent of the Total Bid Amount Dollars (\$ 10% of Total Bid) for payment of which sum, well
and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has
submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to
enter into a Contract in writing for the construction of East Oakland Pride ES Playmatting #17117 in
strict accordance with Contract Documents.

NOW, THEREFORE,

- a. If said bid shall be rejected, or, in the alternative;
- b. If said bid shall be accepted and the Principal shall execute and deliver a contract in
the form of agreement attached hereto and shall execute and deliver Performance and
Payment Bonds in the forms attached hereto (all properly completed in accordance
with said bid), and shall in all other respects perform the agreement created by the
acceptance of said bid;

Then this obligation shall be void, otherwise the same shall remain in full force and
effect, it being expressly understood and agreed that the liability of the Surety for any
and all default of the Principal hereunder shall be the amount of this obligation as
herein stated.

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

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 29th day of April, 2022, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)


G&G Builders, Inc. a California Corporation
(Principal)

4542 Contractors Place Livermore, CA 94551
(Business Address)


Gerard Callahan, President

The Ohio Casualty Insurance Company
(Corporate Surety)

62 Maple Ave. Keene NH 03431
Business Address)

By: 
Theresa R. Baner, Attorney-in-fact

The rate or premium of this bond is N/Chg per thousand, the total amount of premium charged, \$ -0-.

(The above must be filled in by Corporate Surety).



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8206634-986932

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michelle Stanwood, Steven Callaway, Theresa R. Bancr

all of the city of Pleasant Hill state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of October, 2021



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of October, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XII - Execution of Contracts: Section 5 Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 29th day of April, 2022



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Contra Costa)

On April 29, 2022 before me, Ben Weiner - Notary Public
(insert name and title of the officer)

personally appeared Theresa R. Baner
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(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.

WITNESS my hand and official seal.

Signature 

(Seal)



DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

PROJECT: East Oakland Pride Elementary School Playmatti g Structure (Project Name)

PROJECT NO: 17117 BIDDER'S NAME G & G Buil ders.Inc.

DIR 10 Digit Registration No: 1000013987

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 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

OAKLAND UNIFIED SCHOOL DISTRICT
PLAYMATting PROJECTS
East Oakland Pride Elementary School, Project No. 17117

DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

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
Trucking	\$4,400.00	A1 Trucking SVS, Inc.	Oakland, CA		1000711531

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 perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5/5, 2022, at Livermore [city], CA [state].

Signature: 

Print Name: Gerard Callahan

Title: President

NONCOLLUSION DECLARATION
DOCUMENT 00 40 03

Owner: Oakland Unified School District
Contract: (3) Playmattig Projects – EOP, Stonehurst CDC & Madison Park Academy

The undersigned declares:

I am the President of G & G Builders, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 5/5, 2022, at Livermore [city], CA [state].


Signature

Gerard Callahn

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT
PLAYMATTING PROJECTS
East Oakland Pride Elementary School, Project No. 17117
Stonehurst Child Development Center, Project No. 22109
Madison Park Academy, Project No. 22121
April 19, 2022

{SR526354}

NON-COLLUSION
DOCUMENT 00 40 03

SUFFICIENT FUNDS DECLARATION
DOCUMENT 00 11 13
(Labor Code section 2810)

Owner: Oakland Unified School District
Contract: (3) Playmatting Projects – EOP, Stonehurst CDC & Madison Park Academy

I, Gerard Callahan, declare that I am the President *[insert title]* of G & G Builders, Inc. *[insert name of entity]*, the entity making and submitting the bid for the above Project that accompanies this Declaration, and that such bid includes sufficient funds to permit G & G Builders, Inc. *[insert name of entity]* to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that G & G Builders, Inc. *[insert name of entity]* will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 5/5 20 22 at Livermore*[city]*, CA *[state]*.

Date: 5/5/22



Signature

Print Name: Gerard Callahan

Print Title: President

FINGERPRINTING NOTICE AND ACKNOWLEDGMENT
FOR CONSTRUCTION CONTRACTS

(Education Code Sections 45125.1 and 45125.2)

DOCUMENT 00 43 00

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code sections 45125.1 and 45125.2. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided to you, the bidding contractor, simply to assist such entities with compliance with the law.

1. The Owner has determined that your employee(s), or you as a sole proprietorship, will have more than limited contact with students, therefore the Owner requires that you must use one or more of the following methods to ensure the safety of pupils (Education Code §45125.2(a)):
 - a. Install a physical barrier at the worksite to limit contact with pupils.
 - b. If you are not a sole proprietorship, have one of your employees, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony (see *Attachment A* to this Notice and Acknowledgement), continually monitor and supervise all of your employees. For the Department of Justice to so ascertain, your employee may submit fingerprints to the Department of justice pursuant to Education Code section 45125.1(a).
 - c. Arrange, with Owner’s approval, for surveillance of your employees by Owner’s personnel.

Prior to commencing the Work, you shall submit the Independent Contractor Student Contact Form (see *Attachment B* to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

[NOTE TO OWNER: Most projects create more than “limited contact” with students; however, if the owner has determined that the contractor will only have limited contact (or will have no contact) with students (for example, new construction at an isolated site), then please consult with legal counsel about whether this notice is required.]

2. If you are providing the construction, reconstruction, rehabilitation or repair services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An “emergency or exceptional” situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and

habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)

3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).) If you use one or more of these three methods, you must submit the Independent Contractor Student Contact Form (see **Attachment B** to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

I have read the foregoing and agree to comply with the requirements of Education Code sections 45125.1 and 45125.2 as applicable.

Dated: 5/5/22


Signature

Name: Gerard Callahan

Title: President


SCHEDULE Z
DOCUMENT 00 52 00

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTION**

Under the requirements of OMB Circular A-133 Supplement, part 3, Section 1, the District is required to obtain certifications that contractors and sub-grantees receiving awards exceeding \$25,000 have not been suspended or debarred from participating in federally funded procurement activities.

The undersigned company certifies to the best of its knowledge and belief that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and that none of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the undersigned company is unable to certify to the above statement, it shall attach an explanation to this proposal.

By signing and submitting this form the company's authorized representative hereby certifies as to the above stated conditions.			
<u>G & G Builders, Inc.</u>			
Company Name		Signature of Authorized Representative	
<u>4542 Contractors Place, Livermore, CA 94550</u>		<u>Gerard Callahan - President</u>	
Address		Type or Print Name	
<u>(925)</u>	<u>846-9023</u>	<u>5/5/22</u>	<u>Gerard Callahan - President</u>
Area Code	Phone	Date	Type or Print Name

Please Note: General Contractors and all of their subcontractors are required to submit this certification form.

END OF DOCUMENT

SITE VISIT CERTIFICATION
DOCUMENT 00 40 02

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
IF SITE VISIT WAS MANDATORY

PROJECT: **East Oakland Pride Elementary School Playmatting Project No. 17117**

Check option that applies:

_____ I certify that I visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. I fully understand the facilities, difficulties, and restrictions attending the execution of the Work under contract.

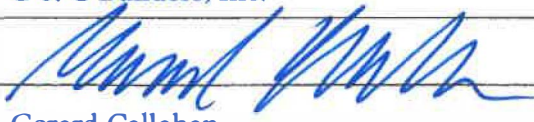
X I certify that Rob Hoff (Bidder's representative) visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. The Bidder's representative fully understood the facilities, difficulties, and restrictions attending the execution of the Work under contract.

Bidder fully indemnifies the Oakland Unified School District, its Architect, its Engineer, its Construction Manager, and all of their respective officers, agents, employees, and consultants from any damage, or omissions, related to conditions that could have been identified during my visit and/or the Bidder's representative's visit to the Site.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 5/5/22

Proper Name of Bidder: G & G Builders, Inc.

Signature: 

Print Name: Gerard Callahan

Title: President

END OF DOCUMENT

**PRIME BIDDER CERTIFICATION OF DISABLED VETERAN
BUSINESS ENTERPRISE PARTICIPATION**
DOCUMENT 00 41 00

To be completed by the Prime Bidder

PART I – IDENTIFICATION INFORMATION		
BIDDER'S NAME G & G Builders, Inc.	BUSINESS ADDRESS 4542 Contractors Place Livermore, CA 94550	TELEPHONE NUMBER (925) 846-9023
SCHOOL DISTRICT Oakland Unified School District	COUNTY Alameda	APPLICATION NO.

PART II – METHOD OF COMPLIANCE WITH DVBE PARTICIPATION GOALS – Include this form and any other applicable documents listed in this table with your bid/proposal. Read the three columns in the table below as sentences from left to right. Check the appropriate box to indicate your method of committing the contract dollar amount.

NOTE: *Architectural, engineering, environmental, land surveying or construction management firms must indicate their method of compliance by marking the appropriate box A, B, C, or D after selection by the District and before the contract is signed.*

YOUR BUSINESS ENTERPRISE	AND YOU	AND YOU
A. <input type="checkbox"/> <i>is Disabled Veteran owned and your forces, will perform at least 3 percent of this contract</i>	<i>will include a copy of your DVBE letter from the Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS).</i>	
B. <input type="checkbox"/> <i>is Disabled Veteran owned but is unable to perform the 3 percent of this contract with your forces</i>	<i>will use DVBE subcontractors/ suppliers to bring the contract participation to at least 3 percent</i>	<i>will include a copy of each DVBE's letter from OSDS (including yours, if applicable).</i>
C. <input type="checkbox"/> <i>is not Disabled Veteran owned</i>	<i>will use DVBE subcontractors/ suppliers for at least 3 percent of this contract</i>	
D. <input checked="" type="checkbox"/> <i>is unable to meet the required participation goals</i>	<i>will complete a Good Faith Effort to obtain DVBE participation</i>	<i>will include the Prime Bidder's Good Faith Effort Worksheet.</i>

Note: An Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) letter must be attached for each DVBE participating in the contract. The DVBE letter is obtained by application through the OSDS and must be provided at the time of bid opening. If the letter is not provided, the bid may be deemed nonresponsive and may be ineligible for award of the contract.

Continued on reverse side

PART III – DVBE DOLLAR PARTICIPATION OF BID/PROPOSAL – *Architectural, engineering, environmental, land surveying or construction management firms complete this part **after** selection by the district and before the contract is signed.*

Show deductive alternate(s) in parenthesis. For more alternates/base bids, use a separate page to show items.

- A. If your business enterprise is a DVBE, list in the appropriate column the total dollar amount of your bid to be performed by your own participation.
- B. List all your DVBE subcontractors/suppliers. Enter in the appropriate column the dollar amount for each of your subcontractors/suppliers.
- C. Enter the total of Lines A and B for each column.
- D. Enter the dollar amount of the bid/proposal to be performed by **non-DVBE** firms. Note: This line is the sum of the prime and subcontractor(s) **non-DVBE** dollar participation.
- E. Enter the sum of the column totals from Line C and Line D. Note: Please be aware that the final determination of DVBE compliance is made based on the contract amount resulting from the district’s acceptance or rejection of alternates.

	BASE BID/PROPOSAL	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3 OR BASE BID B	ALTERNATE #4 OR BASE BID C	ALTERNATE #5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$	\$	\$	\$	\$	\$
B. DVBE Subcontractor or Supplier						
1.						
2.						
3.						
4.						
C. Subtotal (A & B)						
D. Non-DVBE						
E. Total Bid						

PRIME BIDDER GOOD FAITH EFFORT WORKSHEET
DOCUMENT 00 41 01

This worksheet is to be used to assist the Prime Bidder in meeting the 3% DVBE participation goal

BIDDER'S NAME G & G Builders, Inc.	BUSINESS ADDRESS 4542 Contractors Place Livermore, CA 94550	CONTACT PERSON Gerard Callahan
TELEPHONE NUMBER (925) 846-9023	OWNER Gerard Callahan	COUNTY Alameda

GENERAL INSTRUCTIONS:

This worksheet is to be used to assist you in meeting the 3 percent DVBE participation goal. If specific information is not provided for Parts I through III, you do not meet the test of the "Good Faith Effort" and cannot so certify. If you are qualifying based on a "Good Faith Effort" you must include this form with your bid/proposal to the Owner.

PART I – CONTACTS

To identify DVBE subcontractors/suppliers for participation in your bid/proposal, contact must be made with each of the following categories. It is recommended that you contact several DVBE organizations.

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. Owner			
2. Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS). OSDS provides assistance locating DVBE's at https://caleprocure.ca.gov/pages/PublicSearch/suppliersearch.aspx	(916) 375-4940		
3. DVBE Organizations (<i>List</i>):			
4. Write "recorded message" in this column, if applicable.			

PART II – ADVERTISEMENTS You must make at least two (2) advertisements, one (1) in a paper that focuses on DVBE and one (1) in a trade paper. Advertisements should be published at least 14 days prior to bid/proposal opening; if you cannot advertise 14 days prior, advertise as soon as possible and provide an explanation. (Advertisements must be published in time to allow for a reasonable response). Advertisements must include that your firm is seeking DVBE participation, the project name and location, your firm's name, your firm's contact person, and phone number.

Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	CHECK ONE		DATE OF ADVERTISEMENT
	TRADE	FOCUS	
Challenge News	X	X	4/27/22
California Daily Bid Advisor	X	X	4/27/22

PART III – DVBE SOLICITATIONS List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

IF THE DVBE.....	THEN.....	AND.....
Was selected to participate	Check "yes" in the "SELECTED" column, include the applicable dollar amount in Part III of the Prime Bidder Certification	Include a copy of their DVBE letter from OSDs.
Was not selected to participate	Check "no" in the "SELECTED" column	State why in the "REASON NOT SELECTED" column.
Did not respond to your solicitation	Check the "NO RESPONSE" column	

DISABLED VETERANS BUSINESS ENTERPRISES CONTACTED	SELECTED		REASON NOT SELECTED <i>This section must be completed</i>	NO RESPONSE
	YES	NO		
None needed				

IMPORTANT NOTE:

Please be aware that certification of the "Good Faith Effort" may only be made if you fully complete Parts I, II, and III on both sides of this form. A copy of this form must be retained by you and may be subject to a future audit.

CERTIFICATION

I, Gerard Callahan certify that I am the bidder's Chief Executive Officer and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. In making this certification, I am aware of Section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

SIGNATURE OF CHIEF EXECUTIVE OFFICER

DATE
5/5/22

ADDENDUM NO. 1

April 29, 2022

East Oakland Pride Elementary School – Playmatting Structure OAKLAND UNIFIED SCHOOL DISTRICT Project No. 17117

Oakland Unified School District
Facilities Planning & Management
955 High Street, Oakland, CA 94601

The following changes, additions, modifications and corrections hereinafter set forth shall apply to the Bid Documents for the project and shall be made a part thereof and subject to all the requirements thereof, as if originally specified and/or shown.

Addendum No. 1

SPECIFICATIONS

Item #1: Reference: 00 62 00 – **General Conditions**
Description: Replace the Smaller Project General Conditions with the Larger Project General Conditions.

Item #2: Reference: Contractor's **License A** to be included to this project

Item #3: Reference: **Engineers Estimate** to be updated to **\$610,000.00**

Added Scope: Remove existing play structure and play matting and one tetherball pole adjacent to 5-12B, install new play structure and play matting. Be advisable to pull up existing footings if necessary for layout of new equipment. Situate new structure to minimize need to remove old structure footings. Prior to installation, B&G to sign off on layout. Age 5-12 structures to remain in existing locations. Age 2-5 structure will be moved into the area of the 5-12 structures, to be discussed in the pre-construction meeting.

See attached

RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED ON
THE FORM OF PROPOSAL

End of Addendum No. 1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/11/2022

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).

PRODUCER Pacific Diversified Insurance Services 363 Civic Dr. Suite 100 Pleasant Hill CA 94523	CONTACT NAME: Certificate Department PHONE (A/C. No. Ext): 925-686-2860 E-MAIL ADDRESS: Certificates@pdins.com		FAX (A/C. No): 925-686-6118													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Navigators Specialty Insurance Company</td> <td>36056</td> </tr> <tr> <td>INSURER B : Ohio Security Insurance Company</td> <td>24082</td> </tr> <tr> <td>INSURER C : California Automobile Insurance Company</td> <td>38342</td> </tr> <tr> <td>INSURER D : Landmark American Insurance Company</td> <td>33138</td> </tr> <tr> <td>INSURER E : Endurance American Specialty Insurance Company</td> <td>41718</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Navigators Specialty Insurance Company	36056	INSURER B : Ohio Security Insurance Company	24082	INSURER C : California Automobile Insurance Company	38342	INSURER D : Landmark American Insurance Company	33138	INSURER E : Endurance American Specialty Insurance Company	41718	INSURER F :
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INSURER F :																
INSURED G & G Builders Inc 4542 Contractors Place Livermore CA 94551	G&GBUIL-01															

COVERAGES

CERTIFICATE NUMBER: 581496967

REVISION NUMBER:

THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	LHA141583	7/25/2021	7/25/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BA040000063603	11/22/2021	11/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ELD30001905001	7/25/2021	7/25/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A B	Pollution Liability Rented/Leased Equipment	Y	Y	NY21ECPX00287NC BKS56637643	7/25/2021 7/25/2021	7/25/2022 7/25/2022	Gen Agg./Each Incdt. 2,000,000 Deductible: 5,000 Rented/Leased Limit: 225,000

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

As required by the written contract, the following endorsements apply to the Certificate Holder and/or any other entity named in this section: General Liability Additional Insured (Ongoing & Completed Operations) CG2010 04-13 & CG2037 04-13, Waiver of Subrogation RSG14048 10-08, Primary & Non-Contributory CG2001 04-13, Per Project Aggregate CG2503 11-85; Auto Liability Additional Insured, Waiver of Subrogation and Primary & Non-Contributory MCA85100817-CA; Pollution Liability Additional Insured, Primary & Non-Contributory, and Waiver of Subrogation NENV ACRISURE EDGE 02-19. RE: Project #17117, Oakland Unified School District East Oakland Pride, 8000 Birch Street Oakland, CA 94621

Oakland Unified School District and Project Manager.
 30 Days' Notice of Cancellation applies per the policy provisions.

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified School District
 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.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ACRISURE EDGE AMENDATORY ENDORSEMENT

It is hereby agreed as follows:

1. Section I.1.B.3. Coverage B Exclusions, paragraph a. Asbestos and Lead-based Paint, is deleted in its entirety and replaced with the following:

b. Asbestos and Lead-based Paint

arising out of any asbestos or asbestos-containing materials or lead-based paints, in, upon or applied to any man-made structures or objects. However, this exclusion does not apply to any:

- (1) **claim** for **bodily injury** or **property damage**; or
- (2) **environmental damage** because of:
 - (a) asbestos, asbestos-containing materials, or lead-based paints in soil, groundwater or any other body of water;
 - (b) the inadvertent disturbance of asbestos, asbestos-containing materials, or lead-based paints; or
 - (c) the disturbance of asbestos, asbestos-containing materials, or lead-based paints caused directly by any of the following named perils: fire, hostile fire, explosion, lightning, windstorm, vandalism or malicious mischief, riot or civil commotion, sprinkler leakage, flood, earthquake, collision or upset of an auto, mobile equipment or aircraft.

However, in any event, this policy does not apply to **cleanup costs**, removal, abatement or encapsulation of any such materials not inadvertently disturbed, disturbed pursuant to the named perils described in paragraph (c) above, or otherwise still located in building structures or components as originally intended.

2. SECTION II. WHO IS AN INSURED, paragraph 5. is deleted in its entirety and replaced with the following:
 5. Any person or organization, including your clients for whom you perform **your work**, whom you agree to include as an insured in a written contract, written agreement or permit is an insured, but only with respect to a **pollution incident** arising out of **your work** and only:
 - a. if the written contract, written agreement or permit is executed and effective prior to the date any **pollution incident** to which this policy applies first began; and
 - b. for the lesser of the:
 - (1) minimum limits required by the written contract, written agreement or permit; or
 - (2) applicable limits of liability in this policy.

No person, organization or entity is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a **named insured** in the Declarations.

No coverage is afforded under this policy for any **loss** arising out of an additional insured's own liability, sole negligence, or willful or deliberate misconduct.

3. SECTION IV. CONDITIONS, paragraph 14. Inspection and Audit, is deleted in its entirety and replaced with the following:

14. Inspection and Audit

By acceptance of this policy, you agree that we have the right, but not the obligation, to inspect or monitor on a continuing basis the operations or activities of your business which may give rise to any **claim** or **loss** under this policy. If we decide to exercise this right, we will inspect or monitor your operations or activities at a reasonable time of business, and if at a third party jobsite, in accordance with any such third party agreements or obligations, including access agreements required by such third party. We will provide you

or your broker or agent with reasonable notice as to the time and place of our inspection or monitoring, and we will seek your assistance with providing access to any locations, operations, books and records we intend to inspect or monitor.

We may, subject to our sole discretion, report orally or in writing to you on the conditions we find and recommend changes. Any such reports or recommendations relate only to insurability and the premiums to be charged. We do not make safety inspections, nor do we undertake to perform the duty of any person or organization to provide for the health or safety of workers or the public. Further, nothing in our inspection, monitoring or reports shall constitute an undertaking, on behalf of or for the benefit of the insured or others, to determine whether any conditions are safe, or whether any operations or facilities are in compliance with laws, regulations, codes or standards.

4. Solely with respect to a person or organization qualifying as an additional insured within or endorsed to this policy, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

Notwithstanding any other provision to the contrary in this policy, with respect to a person or organization qualifying as an additional insured within or endorsed to this policy, and only when required by written contract executed and effective prior to the date any **pollution incident** to which this policy applies first began, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

5. SECTION IV. CONDITIONS, paragraph 23. Subrogation, is deleted in its entirety and replaced with the following:

23. Subrogation

In the event of any payment under this insurance by us, we shall be subrogated to all the insured's rights of recovery against any person or organization. No insured shall do anything after the payment of **loss** by us to prejudice such rights. The insured agrees to cooperate with us and to execute and deliver all instruments and papers and do whatever else is necessary to enforce such rights. At our request, the insured will bring **suit** or transfer those rights to us and help us enforce them.

With respect to Coverage 1.A. Operations Pollution Liability, we agree to waive our right of subrogation against any of your clients or any other person or organization as required by written contract but only if and to the extent you had a written contract agreeing to waive such rights prior to the **loss** hereunder began.

6. SECTION IV. CONDITIONS, paragraph 25. Voluntary Payments / Consent, is deleted in its entirety and replaced with the following:

25. Voluntary Payments / Consent

Other than **emergency response costs** or **crisis management events**, no insured shall, except at its own cost:

- a. voluntarily make any payment, assume any obligation, or incur any expense to which this policy applies without our prior written consent; or
- b. admit liability, offer to settle, or agree to any settlement in connection with any **claim** or **suit** without our prior written consent. When our written consent to a settlement is requested, you must promptly provide us with all information and particulars we may reasonably request, including, but not limited to, information which an insured may deem immaterial, in order to reach an informed decision as to such consent. Any **loss** or other costs, charges or expenses resulting from any admission of liability by or with the consent or agreement of a **responsible insured** to settle incurred prior to our consent shall not be covered hereunder.

7. SECTION V. RIGHTS AND DUTIES OF INSURED AND US, paragraph 1. Claim Reporting, is deleted in its entirety and replaced by the following:

1. Claim Reporting

As a condition precedent to coverage under the policy, if an insured receives a **claim** or becomes aware of a **pollution incident** or **crisis management event** which may give rise to **loss** under this policy, the insured must notify us as soon as practicable utilizing any of the following methods:

- a. electronic mail to our Claims Department at newloss@navg.com;
- b. by telephone at 855-444-4796; or
- c. mail to our Danbury Office at

Navigators Insurance
Attn: Claims Department
83 Wooster Heights Road
Danbury, CT 06810
United States of America

Notice to us should contain the following information:

- a. The current contact information of the person giving notice to us;
- b. The time, date and location of the **pollution incident** or **crisis management event**;
- c. A description of the circumstances giving rise to the **pollution incident** or **crisis management event** including how and when you became aware of the **pollution incident** or **crisis management event**;
- d. The names and addresses of any injured persons or witnesses; and
- e. All other information which is relevant to the **claim**, **pollution incident**, or **crisis management event**.

Thereafter, the insured is required to submit to us as soon as practicable, but in no event longer than sixty (60) days from the date of our request, any information related to the notice which we may reasonably request including but not limited to any relevant contracts, technical reports, laboratory data, field notes, or documents generated by an insured in the investigation of any potential **loss** hereunder, whether or not these materials are deemed by any insured to be relevant.

If a **claim** is made against any insured, you must promptly send us copies of any demands, notices, summonses or legal papers received in connection therewith.

If any insured reports any **claim** or **pollution incident** under this policy knowing such **claim** or **pollution incident** to be false or fraudulent from the standpoint of a **responsible insured**, as regards to the amount or otherwise, this policy shall become null and void, and all coverage hereunder shall be forfeited.

8. SECTION VII. DEFINITIONS, paragraph 12. Environmental damage, is deleted in its entirety and replaced by the following:

12. Environmental damage means physical damage to the atmosphere, biota, soil, land, any structure on land, groundwater or surfacewater or any structure or vessel upon water caused by a **pollution incident** and giving rise to **cleanup costs**. **Environmental damage** does not include **property damage**.

9. SECTION VII. DEFINITIONS, paragraph 35. Responsible insured, is deleted in its entirety and replaced by the following:

35. Responsible insured means your owners, **executive officers**, directors, or partners; your managers or supervisors specifically responsible by title or formal job-description for environmental affairs, control, or compliance; and your **employees** who are responsible for giving or receiving notice of a **claim** to us.

All other terms, conditions, and exclusions shall remain the same

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Business Auto Broadening Endorsement

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

- I. NEWLY ACQUIRED OR FORMED ENTITY (BROAD FORM NAMED INSURED)
- II. EMPLOYEES AS INSURED
- III. AUTOMATIC ADDITIONAL INSURED
- IV. EMPLOYEE HIRED AUTO LIABILITY
- V. SUPPLEMENTARY PAYMENTS
- VI. FELLOW EMPLOYEE COVERAGE
- VII. ADDITIONAL TRANSPORTATION EXPENSE
- VIII. HIRED AUTO PHYSICAL DAMAGE COVERAGE
- IX. ACCIDENTAL AIRBAG DEPLOYMENT COVERAGE
- X. LOAN/LEASE GAP COVERAGE
- XI. GLASS REPAIR – DEDUCTIBLE WAIVER
- XII. TWO OR MORE DEDUCTIBLES
- XIII. AMENDED DUTIES IN EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS
- XIV. WAIVER OF SUBROGATION
- XV. UNINTENTIONAL ERROR, OMISSION, OR FAILURE TO DISCLOSE HAZARDS
- XVI. EMPLOYEE HIRED AUTO PHYSICAL DAMAGE
- XVII. PRIMARY AND NONCONTRIBUTORY IF REQUIRED BY CONTRACT
- XVIII. HIRED AUTO – COVERAGE TERRITORY
- XIX. BODILY INJURY REDEFINED TO INCLUDE RESULTANT MENTAL ANGUISH

BUSINESS AUTO COVERAGE FORM

I. NEWLY ACQUIRED OR FORMED ENTITY (Broad Form Named Insured)

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who Is An Insured, the following is added:

- d. Any business entity newly acquired or formed by you during the policy period provided you own 50% or more of the business entity and the business entity is not separately insured for Business Auto Coverage. Coverage is extended up to a maximum of 180 days following acquisition or formation of the business entity. Coverage under this provision is afforded only until the end of the policy period. Coverage does not apply to an "accident" which occurred before you acquired or formed the organization.

II. EMPLOYEES AS INSUREDS

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who Is An Insured, the following is added:

- e. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

III. AUTOMATIC ADDITIONAL INSURED

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who Is An Insured, the following is added:

- f. Any person or organization that you are required to include as additional insured on the Coverage Form in a written contract or agreement that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

IV. EMPLOYEE HIRED AUTO LIABILITY

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who Is An Insured, the following is added:

- g. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

V. SUPPLEMENTARY PAYMENTS

SECTION II – LIABILITY COVERAGE, A. Coverage, 2. Coverage Extensions, a. Supplementary Payments, Subparagraphs (2) and (4) are replaced by the following:

- (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We are not obligated to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

VI. FELLOW EMPLOYEE COVERAGE:

SECTION II – LIABILITY COVERAGE, B. Exclusions, 5. Fellow Employee

This exclusion does not apply if you have workers' compensation insurance in-force covering all of your "employees". Coverage is excess over any other collectible insurance.

VII. ADDITIONAL TRANSPORTATION EXPENSE

SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions, a. Transportation Expenses, is replaced with the following:

We will pay up to \$50 per day to a maximum of \$1000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss". If your business shown in the Declarations is other than an auto dealership, we will also pay up to \$1,000 for reasonable and necessary costs incurred by you to return a stolen covered auto from the place where it is recovered to its usual garaging location.

VIII. HIRED AUTO PHYSICAL DAMAGE COVERAGE

SECTION III – PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions, the following is added:

- c. If Liability Coverage is provided in this policy on a Symbol 1 or a Symbol 8 basis and Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this coverage form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire, subject to the following limit:
 - (1) The most we will pay for "loss" to any hired "auto" is \$50,000 or Actual Cash Value or Cost of Repair, whichever is less
 - (2) \$500 deductible will apply to any loss under this coverage extension, except that no deductible shall apply to "loss" caused by fire or lightningSubject to the above limit and deductible we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own of similar size and type. This coverage extension is excess coverage over any other collectible insurance.

IX. ACCIDENTAL AIRBAG DEPLOYMENT COVERAGE

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions, 3.a., is amended to add the following:

This exclusion does not apply to the accidental discharge of an airbag.

X. LOAN/LEASE GAP COVERAGE

SECTION III - PHYSICAL DAMAGE COVERAGE C. Limit of Insurance, the following is added:

4. In the event of a "total loss" to a covered "auto" shown in the schedule or declarations for which Collision and Comprehensive Coverage apply, we will pay any unpaid amount due on the lease or loan for that covered "auto," less:
- a. The amount paid under the Physical Damage Coverage Section of the policy; and
 - b. Any:
 - (1) Overdue lease/loan payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage.
 - (3) Security deposits not returned by the lessor;
 - (4) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
 - (5) Carry-over balances from previous loans or leases.

The most we will pay under Auto Loan/Lease Gap Coverage for an insured auto is 25% of the actual cash value of that insured auto at the time of the loss.

XI. GLASS REPAIR – DEDUCTIBLE WAIVER

SECTION III - PHYSICAL DAMAGE COVERAGE, D. Deductible, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

XII. TWO OR MORE DEDUCTIBLES

SECTION III -PHYSICAL DAMAGE COVERAGE, D. Deductible, the following is added:

If two or more "company" policies or coverage forms apply to the same accident:

- 1. If the applicable Business Auto deductible is the smallest, it will be waived; or
- 2. If the applicable Business Auto deductible is not the smallest, it will be reduced by the amount of the smallest deductible; or
- 3. If the loss involves two or more Business Auto coverage forms or policies the smallest deductible will be waived.

For the purpose of this endorsement "company" means the company providing this insurance and any of the affiliated members of the Mercury Insurance Group of companies.

XIII. AMENDED DUTIES IN EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in SECTION IV, BUSINESS AUTO CONDITIONS, A. Loss Conditions, 2. Duties In The Event Of Accident, Claim, Suit, Or Loss, a., In the event of "accident", you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

XIV. WAIVER OF SUBROGATION

SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer of Rights Of Recovery Against Others To Us, section is replaced by the following:

5. Transfer Of Rights Of Recovery Against Others To Us
We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

XV. UNINTENTIONAL ERROR, OMISSION, OR FAILURE TO DISCLOSE HAZARDS

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 2. Concealment, Misrepresentation, or Fraud, the following is added:

Any unintentional omission of or error in information given by you, or unintentional failure to disclose all exposures or hazards existing as of the effective date or at any time during the policy period shall not invalidate or adversely affect the coverage for such exposure or hazard or prejudice your rights under this insurance. However, you must report the undisclosed exposure or hazard to us as soon as reasonably possible after its discovery. This provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

XVI. EMPLOYEE HIRED AUTO PHYSICAL DAMAGE

SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance, b. For Hired Auto Physical Damage Coverage, is replaced by the following:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 1. Any covered "auto" you lease, hire, rent or borrow; and
 2. Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

XVII. PRIMARY AND NONCONTRIBUTORY IF REQUIRED BY CONTRACT

SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance, the following is added and supersedes any provision to the contrary:

- e. This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:
 - (1) The additional insured is a Named Insured under such other insurance; and
 - (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

XVIII. HIRED AUTO - COVERAGE TERRITORY

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 7. Policy Period, Coverage Territory, e. Anywhere in the world if:, is replaced by the following:

- e. Anywhere in the world if:
 - (1) A covered "auto" is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and
 - (2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

XIX. BODILY INJURY REDEFINED TO INCLUDE RESULTANT MENTAL ANGUISH

SECTION V – DEFINITIONS, C. "Bodily Injury" is amended by adding the following:

"Bodily injury" also includes mental anguish but only when the mental anguish arises from other bodily injury, sickness, or disease.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON(S) OR ORGANIZATION(S) REQUIRED BY WRITTEN CONTRACT OR AGREEMENT AND AS PER PARAGRAPHS A., B., AND C. BELOW	

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" 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 for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; 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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON(S) OR ORGANIZATION(S) REQUIRED BY WRITTEN CONTRACT OR AGREEMENT AND AS PER PARAGRAPHS A. AND B. BELOW	

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; 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.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

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

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

This Endorsement Changes The Policy. Please Read It Carefully.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE FORM
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM**

SCHEDULE

Name of Person or Organization:

Any Person or Organization As Required By Written Contract

The following is added to **SECTION IV – CONDITIONS, 8. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US:**

We waive any right of recovery we may have against the person or organization shown in the SCHEDULE above because of payment we make for injury or damage arising out of your ongoing operations, "your product" or "your work" done under a written contract with that person or organization and included in the "product-completed operations hazard". This waiver applies only to the person or organization shown in the SCHEDULE above.

This endorsement effective 7/25/2021
forms part of Policy Number LHA141583
issued to G&G Builders, Inc.
by Landmark American Insurance Company

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
AMENDMENT – AGGREGATE LIMITS OF INSURANCE
(PER PROJECT)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	G & G Builders, Inc. – East Oakland Pride Elementary School Playmatting & Structure Project	Site	
Basic Directions			
Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.			
Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information

Contractor Name	G & G Builders, Inc.	Agency's Contact	Gerard Callahan				
OUSD Vendor ID #	001772	Title	President				
Street Address	4542 Contractors Place	City	Livermore	State	CA	Zip	94551
Telephone	925-846-9023	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	17117						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	6-23-2022	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	9-20-2022
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$596,516.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

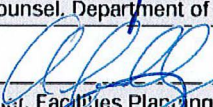
Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9350/9741	Fund 21 Measure J	210-9350-0-9741-8500-6274-107-9180-9905-9999-17117	6274	\$596,516.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities Planning and Management	Signature	 Date Approved: 5/27/2022		
2.	General Counsel, Department of Facilities Planning and Management	Signature	 Lezano Smith, approved as to form (limited) Date Approved: 5/27/22		
3.	Deputy Chief, Facilities Planning and Management	Signature	 Date Approved: 5/27/2022		
4.	Chief Financial Officer	Signature	Date Approved		
5.	President, Board of Education	Signature	Date Approved		