

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



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. 1 Agreement Between Owner and Contractor – Arntz Builders, Inc. – Cole Campus Central Administration Center Project–Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Agreement Between Owner and Contractor of Change Order No. 1 by and between the **District** and **Arntz Builders, Inc.**, Petaluma, California, for additional construction services which includes RAW Phase 1 excavate and dispose contaminated soil directed by Department Toxic Substance Control, for the **Cole Campus Central Administration Center Project**, in the amount of **\$2,819,358.81**, increasing the contract price from **\$35,752,816.00** to **\$38,572,174.81**, pursuant the Change order No. 1.

**Discussion** This Change Order is for Cole Campus Central Administration Center Project for additional construction services which includes RAW Phase 1 excavate and dispose contaminated soil directed by Department Toxic Substance Control

**LBP (Local Business Participation Percentage)** 71.6%

**Recommendation** Approval by the Board of Education of Agreement Between Owner and Contractor of Change Order No. 1 by and between the **District** and **Arntz Builders, Inc.**, Petaluma, California, for additional construction services which includes RAW Phase 1 excavate and dispose contaminated soil directed by Department Toxic Substance Control, for the **Cole Campus Central Administration Center Project**, in the amount of **\$2,819,358.81**, increasing the contract price from **\$35,752,816.00** to **\$38,572,174.81**, pursuant the Change Order No. 1.

**Fiscal Impact** Fund 21 Building Fund, Measure Y

**Attachments**

- Change Order No. 1, and Other Documents
- Routing Form
- File ID 21-1746

# 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 NAME:** Cole Administration Center

**DATE:** August 31, 2022

**SCHOOL NAME:** Cole Campus

**DSA FILE NO:** 01-119003

**OWNER:** OAKLAND UNIFIED SCHOOL DISTRICT

**DSA APP NO:** \_\_\_\_\_

**CONTRACTOR:** Arntz Builders, INC

**OUSD PROJECT #:** 19119

**ADDRESS:** 431 PAYRAN STREET  
PETALUMA, CA 94952

**PROJECT MANAGER:** Elena Comrie

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): PCO 1 RAW Phase 1  
additional construction services which includes RAW Phase I excavate and dispose contaminated soil directed by Department Toxic Substance Control.

OTHER AGREED CHANGES TO THE CONTRACT: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AGREED ADJUSTMENT TO CONTRACT PRICE IN THIS CHANGE ORDER: \$ 2,819,358.81

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 allow	<u>\$35,752,816.00</u>
Total of Prior Change Orders' Adjustments:	<u>\$0.00</u>
Total Contract Price Prior to this Change Order:	<u>\$35,752,816.00</u>
This Change Order's Adjustment:	<u>\$2,819,358.81</u>
New Contract Price (including all allowances):	<u>\$38,572,174.81</u>

Current Change Order's Percentage of Original Contract Price: 0%

Total Change Orders' Percentage of Original Contract Price: 7.89%

**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

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## SUMMARY OF ADJUSTMENTS TO CONTRACT TIME FOR COMPLETION:

Original Contract Time:	476 Calendar Days
Time extensions granted in prior change orders:	+ 0 Calendar Days
Time extension granted in this change order:	+ 0 Calendar Days =
Adjusted Contract Time:	<u>476</u> Calendar Days
Start date per Notice to Proceed:	<u>11/1/2021</u>
Completion Deadline Based on Adjusted Contract Time:	<u>2/19/2023</u>

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

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

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

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

Approve as to Form:

  
\_\_\_\_\_  
OUSD Facilities Counsel      11/8/22  
Date

  
\_\_\_\_\_  
Gary Yee, President, Board of Education      12-1-2022  
Date

  
\_\_\_\_\_  
Kyla Johnson-Trammell, Superintendent  
and Secretary, Board of Education      12-1-2022  
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

OUSD Facilities Counsel

Date

<p><b>Approved: Architect of Record</b></p> <p><i>Philip Luo</i></p> <hr/> <p><b>Date:</b> 11/7/2022</p>	<p><b>Approved and Agreed: General Contractor</b></p> <p><i>D. G. G.</i></p> <hr/> <p><b>Date:</b> 11/7/22</p>	<p><b>Approved and Agreed:</b></p> <p><i>[Signature]</i></p> <hr/> <p><b>Director of Facilities</b></p> <p><b>Date:</b> 11/7/22</p> <p><i>Kenya T.N.</i></p> <hr/> <p><b>Deputy Chief of Facilities</b></p> <p><b>Date:</b> 11/7/22</p>
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# 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: Cole Administration Center Project  
Cole Elementary School  
OWNER: Oakland Unified School District  
CONTRACTOR: ARNTZ BUILDERS

DATE: September 13, 2022  
DSA FILE NO.: 01-119003  
DSA APP NO.:  
OUSD PROJECT#: 19119  
PROJECT MANAGER: Elena Comrie

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

Costs associated with Removal Action Work Plan / Excavation/ Off-haul are defined in the Ninyo and Moore report dated 6/28/22 per DTSC requirements.

OTHER PROPOSED CHANGES TO THE CONTRACT:

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,819,358.81

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

\*\*\*\*\*

### CERTIFICATION

I, David Arntz, declare the following:

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

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

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

# OAKLAND UNIFIED SCHOOL DISTRICT


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

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

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

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

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

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

## AUTHORIZED SIGNATURES:


 8/31/2022  
Initiated by: Architect of Record DATE

 8/31/22

Reviewed By: Project Manager DATE

 Sep 1, 2022  
David Arntz (Sep 1, 2022 09:55 PDT)

Acknowledged By: General Contractor: DATE

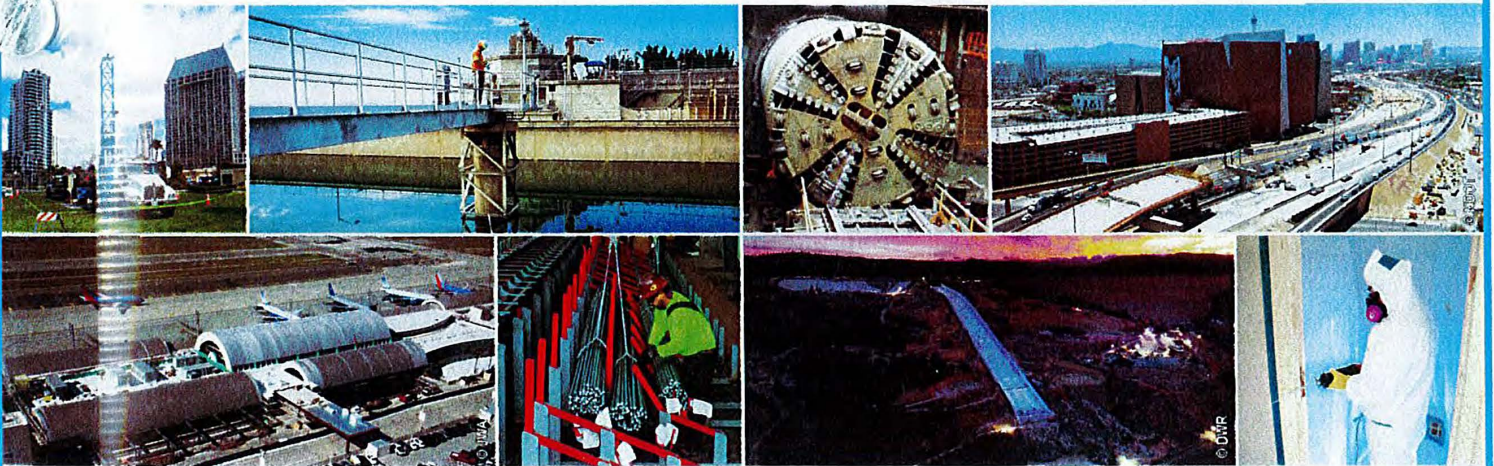
 9/6/2022  
OUSD Approval: Director of Facilities: DATE

 9/6/2022  
OUSD Approval: Deputy Chief, Facilities: DATE

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

Oakland Unified School District  
955 High Street | Oakland, California 94601

May 23, 2022 | Project No. 403668001



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

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

**Ninyo & Moore**

Geotechnical & Environmental Sciences Consultants

OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINISTRATION CENTER  
PROJ # 19119  
COR#49 ABI FILE 58 RAW PHASE 1

To: E. COMRIE/Sr. PM  
From: Emil Vinuya PE/Chief Cost Estimator  
Date: 26-Aug-22

General Comments:

1 GENERAL CONTRACTOR: ARNTZ BUILDERS, INC.

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

2 FIRST TIER SUBCONTRACTOR - BAY CITIES PAVING & GRADING

**ADDITIONAL SCOPE OF WORK:**

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

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

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

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

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

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

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



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

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

**CREDIT SCOPE OF WORK:**

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

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

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

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

**3 GEN. CONTRACTOR'S COST PROPOSALS \$ 4,046,298.47**

**ESTIMATED CONSTRUCTION COST FOR COR#49 R3 \$ 2,819,358.81**

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
ARNTZ BUILDERS INC.**

Reference Drawing: Cost Proposal dated 08/19/2022  
GEN. CONTRACTOR: ARNTZ BUILDERS INC.

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	TOTAL
1 SHEET 1 of 2			
2 SHEET 2 of 2			
3 \$ -	\$ 2,804	\$ -	\$ 2,804
4			
5			
6			
7 \$ -	+ \$ 2,804	+ \$ -	= \$ 2,804
8			
9 <b>Expenses:</b>			
10 Material Sales Tax.....		10.25% .....	of Total Material: Incl.
11 Rental Sales Tax.....		10.25% .....	of Total Rental: Incl.
12			
13		<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 2,804.00</b>
14			
15	General Contractor OH, B&IP, &P:	15.00% * Total Cost	\$ 420.60
16		*(Overhead, Bond & Insurance Premiums & Profit)	
17		<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 3,224.60</b>
18			
19		<b>Subcontractor's Cost - BCP&amp;G Add/Credit</b>	<b>\$ 2,685,103.62</b>
20	General Contractor OH&P on Sub Cost:	5.00% *	\$ 134,255.18
21			
22	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$ -
23	Subcontractor Bond & ins.:		\$ -
24			
25		<b>TOTAL PROBABLE CONSTRUCTION COST - ARNTZ</b>	<b>\$ 2,819,358.81</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										
										Date: 8/26/2022
No.	COR#49	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
<b>GEN. CONTRACTOR:</b>		<b>ARNTZ BUILDERS INC.</b>								
<b>Project Description:</b>		<b>ABI FILE 58 RAW PHASE 1</b>								
		<b>THIS SCOPE OF WORK WILL BE T&amp;M</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>RAW PHASE 1</b>									
5	Truck Cleaning & Traffic Control	720.00	HRS							
6	Truck Cleaning & Traffic Control	90.00	Day							
7	Provide EBMUD Water Meter	1.00	EA							
8										
9										
10	<b>MATERIALS</b>									
11	Water Meter	1.00	LS					\$ 2,803.80	\$ 2,803.80	
12										
13										
14										
15	<b>LABOR:</b>									
16	Laborer/JM	0.00	EA	240.00	0.00	\$ 69.53	\$ -			
17										
18										
19										
20										
21										
22										
23	<b>EQUIPMENT:</b>									
24	Not Used									
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35	<b>SHEET TOTALS</b>			0.00	#DIV/0!	\$0.00		\$ 2,803.80		\$ -

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1**

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

	Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -	\$ -	\$ -
6				
7 \$ -	+ \$ -	+ \$ -	= \$ -	= \$ -
8				
14				
15		General Contractor OH, B&IP, &P:	15.00% * Total Cost	\$ -
16		*(Overhead, Bond & Insurance Premiums & Profit)		
17		Subtotal - Line 13 thru 19:		\$ -
18				
19		Subcontractor's Cost - BCP&G Bid item 1	\$ 285,451.20	
20		Subcontractor's Cost - BCP&G Bid item 2	\$ 1,414,061.97	
21		Subcontractor's Cost - BCP&G Bid item 3	\$ 105,408.00	
22		Subcontractor's Cost - BCP&G Bid item 4	\$ 233,080.54	
23		Subcontractor's Cost - BCP&G Bid item 5	\$ 349,079.40	
24		Subcontractor's Cost - BCP&G Bid item 6	\$ 357,899.85	
25		Subcontractor's Cost - BCP&G Bid item 7	\$ 20,501.12	
26		Subcontractor's Cost - BCP&G Bid item 8	\$ 46,182.75	
27		Subcontractor's Cost - BCP&G Bid item 9	\$ 11,445.17	
28		TOTAL - BCP&G/ADD	\$ 2,823,110.00	
29		CREDIT FOR BID ITEM 1	\$ (75,760.47)	
30		CREDIT FOR BID ITEM 2	\$ (62,245.91)	
31		CREDIT FOR BID ITEM 3	TBD	
32		ADD FOR BID ITEM 4	TBD	
32		TOTAL - BCP&G/CREDIT	\$ (138,006.37)	
33		General Contractor OH&P on Sub Cost:	0.00% *	\$ -
34				
35		Misc Expenses: Travel, Lodging, Food, Rental, etc.....	\$ -	
36		Subcontractor Bond & ins.:	\$ -	
34				
35		<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG</b>	<b>\$ 2,685,103.62</b>	

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINISTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Description : **COR#49  
ABI FILE 58 RAW PHASE 1  
CLASS 1 CONTAMINATED SOIL ESCAVATION (CREW ONLY PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$154,793.120	\$ 670	\$ 92,736.00		\$ 248,198.83
4				
5				
6				
7 \$ 154,793.12	+ \$ 670	+ \$ 92,736.00	=	\$ 248,198.83
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 248,198.83</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 37,229.82</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 285,451.20</b>
19				
20			\$	-
21	General Contractor OH&P on Sub Cost:	5.00% *	\$	-
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
24	Subcontractor Bond & ins.:		\$	-
25				
26			<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 1</b>	<b>\$ 285,451.20</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER											Date: 8/28/2022	
No.	COR#49	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	
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>										
<b>Project Description:</b>		<b>CLASS 1 CONTAMINATED SOIL ESCAVATION (CREW ONLY PHASE 1)</b>										
1	<b>SCOPE OF WORK:</b>											
2	<b>OFF HAUL OF CONTAMINATED SOIL - PHASE 1</b>											
3	<b>Production</b>	336.52	CY/Day									
4	Excavated Materials, Bank Volume	6441.00	CY									
5	Duration for Excavation	19.14	Day	153.12017	hours							
6	Excavated Materials, Loose Volume	7085.10	CY	23	184.00							
7	EQUIVALENT TONNAGE x 1.5 Loose volume	10627.65	TON									
8												
9	<b>MATERIALS:</b>											
10	Plastic/Gravel Bags Per White Cap Invoice 48706975	1.00	LS					669.71	\$	669.71		
11												
12	<b>LABOR:</b>											
13	Foreman (G2)	1.00	EA	184.00	184.00	\$ 102.84	\$	18,916				
14	Gradesetter/JM	1.00	EA	184.00	184.00	\$ 95.23	\$	18,037				
15	Laborer/JM	4.00	EA	184.00	736.00	\$ 72.18	\$	53,121				
16	Operating Engineer (G3)/JM	1.00	EA	184.00	184.00	\$ 99.34	\$	18,279				
17	Excavator Operator	1.00	EA	184.00	184.00	\$ 99.34	\$	18,279				
18	Teamster	1.00	EA	184.00	184.00	\$ 80.86	\$	14,880				
19												
20	Laborer/JM (Install Plastic)	1.00	EA	184.00	184.00	\$ 72.18	\$	13,281				
21												
22	<b>EQUIPMENT:</b>											
23	Dozer 6T	1.00	EA	184.00	184.00			\$	122.00	\$	22,448	
24	Excavator 330	1.00	EA	184.00	184.00			\$	135.00	\$	24,840	
25	Laser	1.00	EA	184.00	184.00			\$	15.00	\$	2,760	
26	Pick-up Truck	2.00	EA	184.00	368.00			\$	13.00	\$	4,784	
27	Sweeper - Rental Including Operator	1.00	EA	184.00	184.00			\$	165.00	\$	30,360	
28	Water Truck (2000 Gal)	1.00	EA	184.00	184.00			\$	41.00	\$	7,544	
29												
30												
31												
32												
33												
34	<b>SHEET TOTALS</b>				1,656.00	\$ 93.47	\$154,793.12	\$	669.71	\$	92,736	

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 2 - CLASS 1 OFFHAUL BUTTONWILLOW (PHASE1)**

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

	Tot al Labor Costs	B) Tot aMat erial Costs	C) Tot aRental Eq uipmenCost	TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ 1,229,619	\$ -		\$ 1,229,619.11
4				
5				
6				
7 \$ -	+ \$ 1,229,619	+ \$ -		= \$ 1,229,619.11

8	<b>Expenses:</b>			
9	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
10	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
11				
12				
13			<b>Subtot al Line 7 t hru12:</b>	<b>\$ 1,229,619.11</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 184,442.87</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtot al Line 13 t hru19:</b>	<b>\$ 1,414,061.97</b>
19				
20				\$ -
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
24	Subcontractor Bond & ins.:			\$ -
25				
26	<b>TOT A IP BABLE CONSTRUCTION COST - BCP BID ITEM 2</b>			<b>\$ 1,414,061.97</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										
										Date: 8/26/2022
No.	COR#49	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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>BID ITEM 2 - CLASS 1 OFFHAUL BUTTONWILLOW (PHASE1)</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>OFF HAUL OF CONTAMINATED SOIL - PHASE 1</b>									
3	<b>Production</b>	336.52	<b>CY/Day</b>							
4	Excavated Materials, Bank Volume	<b>6441.00</b>	CY							
5	Duration for Excavation	<b>19.14</b>	Day	153.12	0.17	hours				
6	Excavated Materials, Loose Volume	<b>7085.10</b>	CY	23	184.00					
7	EQUIVALENT TONNAGE x 1.5 Loose volume	<b>10627.65</b>	TON							
8										
9	<b>MATERIALS</b>									
10	<b>Trucking</b>	<b>10627.65</b>	<b>TON</b>				<b>\$ 115.70</b>	<b>\$1,229,619.11</b>		
11										
12										
13										
14										
15										
16										
17										
18										
19	<b>SHEET TOTALS</b>			<b>0.00</b>	<b>\$ -</b>	<b>\$0.00</b>		<b>\$1,229,619.11</b>	<b>\$ -</b>	



# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 3 - CLASS II CONT. SOIL EXCAVATION (CREW ONLY - PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 55,377.360	\$ -	\$ 36,288.00		\$ 91,665.36
4				
5				
6				
7 \$ 55,377.36	+ \$ -	+ \$ 36,288.00	=	\$ 91,665.36
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 91,665.36</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 13,749.80</b>
16		*(Overhead, Bond & Insurance Premiums & Profit)		
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 105,408.00</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 3</b>			<b>\$ 105,408.00</b>

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## Detailed Estimate

<b>COLE ADMINISTRATION CENTER</b>										
										Date: 8/26/2022
No.	COR#49				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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>BID ITEM 3 - CLASS II CONT. SOIL EXCAVATION (CREW ONLY - PHASE 1)</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>OFF HAUL CLASS II TO ALTAMONTL - PHASE 1</b>									
3	<b>Production</b>	320.00	CY/Day							
4	Excavated Materials, Bank Volume	<b>2323.00</b>	CY			\$ -				
	Duration for Excavation	<b>9.00</b>	Days	72	HOURS					
	Excavated Materials, Loose Volume x 1.1	<b>2555.30</b>	CY	7.9853125	63.88	64.00				
5	EQUIVALENT TONNAG x 1.5 Loose volume	<b>3832.95</b>	TON							
1										
2										
3										
4	<b>LABOR:</b>									
5	Foreman (G2)	1.00	EA	72.00	72.00	\$ 102.84	\$ 7,404			
6	Gradesetter/JM	1.00	EA	72.00	72.00	\$ 98.03	\$ 7,058	\$ 98.03		
7	Laborer/JM	4.00	EA	72.00	288.00	\$ 72.18	\$ 20,788			
8	Operating Engineer (G3)/JM	1.00	EA	72.00	72.00	\$ 99.34	\$ 7,152			
9	Excavator Operator	1.00	EA	72.00	72.00	\$ 99.34	\$ 7,152			
10	Teamster	1.00	EA	72.00	72.00	\$ 80.86	\$ 5,822			
11										
12	<b>EQUIPMENT:</b>									
10	Dozer 6T	1.00	EA	72.00	72.00			\$ 122.00	\$ 8,784	
11	Excavator 330	1.00	EA	72.00	72.00			\$ 135.00	\$ 9,720	
12	Laser	1.00	EA	72.00	72.00			\$ 15.00	\$ 1,080	
13	Pick-up Truck	2.00	EA	72.00	144.00			\$ 13.00	\$ 1,872	
11	Sweeper - Rental	1.00	EA	72.00	72.00			\$ 165.00	\$ 11,880	
12	Water Truck (2000 Gal)	1.00	EA	72.00	72.00			\$ 41.00	\$ 2,952	
13										
14										
15										
16										
17										
18	<b>SHEET TOTALS</b>				<b>1,152.00</b>	<b>\$ 48.07</b>	<b>\$55,377.36</b>	<b>\$ -</b>		<b>\$ 36,288</b>

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 4 - TRUCKING - CLASS II OFFHAUL TO ALTAMONT (PH1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ 202,678.73	\$ -		\$ 202,678.73
4				
5				
6				
7 \$ -	+ \$ 202,678.73	+ \$ -		= \$ 202,678.73
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 202,678.73</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 30,401.81</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 233,080.54</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26			<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 4</b>	<b>\$ 233,080.54</b>

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## Detailed Estimate

COLE ADMINISTRATION CENTER											
										Date: 8/26/2022	
No.	COR#49					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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>									
<b>Project Description:</b>		<b>BID ITEM 4 - TRUCKING - CLASS II OFFHAUL TO ALTAMONT (PH1)</b>									
1	<b>SCOPE OF WORK:</b>										
2	<b>OFF HAUL CLASS II TO ALTAMONTL - PHASE 1</b>										
3	<b>Production</b>	320.00	CY/Day								
4	Excavated Materials, Bank Volume	2323.00	CY			\$ -					
5	Duration for Excavation	9.00	Days	72	HOURS						
6	Excavated Materials, Loose Volume x 1.1	2555.30	CY	7.9853125	63.88	64.00					
7											
8	EQUIVALENT TONNAG x 1.5 Loose volume	3832.95	TON								
9											
10	<b>MATERIALS</b>										
11	Trucking	3832.95	TON					\$ 52.45	\$ 201,038.23		
12	Added cost	170.00	LDS					\$ 9.65	\$ 1,640.50		
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35	<b>SHEET TOTALS</b>				0.00	#DIV/0!	\$0.00		\$ 202,678.73	\$ -	

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 5 - IMPORT CLEAN MATERIAL ( PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$158,192.000	\$ -	\$ 145,400.00		\$ 303,592.00
4				
5				
6				
7 \$ 158,192.00	+ \$ -	+ \$ 145,400.00		= \$ 303,592.00
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 303,592.00</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 45,538.80</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 349,079.40</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
24	Subcontractor Bond & ins.:			\$ -
25				
26			<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 5</b>	<b>\$ 349,079.40</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										Date: 8/26/2022
No.	COR#49	No. of Units	Per	M.H. Per Unit	LABOR COST		MATERIAL COST		Unit Cost	Total Cost
					M. H. Total	Cost Per M. H.	Unit Cost	Total Cost		
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>BID ITEM 5 - IMPORT CLEAN MATERIAL ( PHASE 1)</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>IMPORT CLEAN MATERIAL</b>									
3	<b>Production</b>	424.80	CY/Day							
4	Fill Materials, Bid Item 1	7085.10	CY			\$ -				
5	Fill Materials, Bid Item 2	2555.30	CY							
6	<b>TOTAL FILL MATERIALS</b>	<b>9640.40</b>	CY	424 cy/day	22.74	\$ 200.00				
7	<b>EQUIVALENT TONNAGEx1.5</b>	<b>14460.60</b>	<b>TON</b>							
8	<b>Capacity per load</b>	<b>23.00</b>	<b>TON</b>							
9	<b>Number of Loads</b>	<b>628.72</b>	<b>Load</b>							
10										
11										
12										
13										
14	<b>LABOR:</b>									
15	Foreman (G2)	1.00	EA	200.00	200.00	\$ 102.84	\$ 20,568			
16	Gradesetter/JM	1.00	EA	200.00	200.00	\$ 98.03	\$ 19,606			
17	Laborer/JM	4.00	EA	200.00	800.00	\$ 72.18	\$ 57,744			
18	Operating Engineer (G3)/JM	2.00	EA	200.00	400.00	\$ 99.34	\$ 39,736			
19	Blade Operator	1.00	EA	200.00	200.00	\$ 99.34	\$ 20,538			
20	Teamster	0.00	EA	200.00	0.00	\$ 80.86	\$ -			
21										
22	<b>EQUIPMENT:</b>									
23	Blade 14	1.00	EA	200.00	200.00			\$ 118.00	\$ 23,600	
24	Compactor 815	1.00	EA	200.00	200.00			\$ 131.00	\$ 26,200	
25	Dozer D6T, Dozer	1.00	EA	200.00	200.00			\$ 122.00	\$ 24,400	
26	Laser	1.00	EA	200.00	200.00			\$ 15.00	\$ 3,000	
27	Pick-up Truck	2.00	EA	200.00	400.00			\$ 13.00	\$ 5,200	
28	Sweeper - Rental	1.00	EA	200.00	200.00			\$ 165.00	\$ 33,000	
29	Water Truck	1.00	EA	200.00	200.00			\$ 150.00	\$ 30,000	
30										
31										
32										
33										
34										
35	<b>SHEET TOTALS</b>				<b>3,400.00</b>	<b>\$ 46.53</b>	<b>\$158,192.00</b>	<b>\$ -</b>		<b>\$ 145,400</b>

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 6 - TRUCKING IMPORT CLEAN MATERIAL ( PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ 311,217.26	\$ -		\$ 311,217.26
4				
5				
6				
7 \$ -	+ \$ 311,217.26	+ \$ -		= \$ 311,217.26

8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13	<b>Subtotal - Line 7 thru 12:</b>			<b>\$ 311,217.26</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 46,682.59</b>
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17				
18	<b>Subtotal - Line 13 thru 19:</b>			<b>\$ 357,899.85</b>
19				
20	<b>Subcontractor's Cost - NONE</b>			<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 6</b>			<b>\$ 357,899.85</b>

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## Detailed Estimate

COLE ADMINISTRATION CENTER													
										Date: 8/28/2022			
No.	COR#49						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		
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>											
<b>Project Description:</b>		<b>BID ITEM 6 - TRUCKING IMPORT CLEAN MATERIAL ( PHASE 1)</b>											
1	<b>SCOPE OF WORK:</b>												
2	<b>IMPORT CLEAN MATERIAL</b>												
3	<b>Production</b>	424.80	<b>CY/Day</b>										
4	Fill Materials, Bid Item 1	7085.10	CY			\$ -							
5	Fill Materials, Bid Item 2	2555.30	CY										
6	<b>TOTAL FILL MATERIALS</b>	9640.40	CY	424 cy/day	22.74	\$ 200.00							
7	<b>EQUIVALENT TONNAGEx1.5</b>	14460.60	<b>TON</b>										
8	<b>Capacity per load</b>	23.00	<b>TON</b>										
9	<b>Number of Loads</b>	628.72	<b>Load</b>										
10	<b>MATERIALS</b>												
11	Trucking	628.72	Load				\$ 495.00	\$ 311,217.26					
12													
13													
14													
15													
16													
17													
18													
19	<b>SHEET TOTALS</b>				0.00	#DIV/0!	\$0.00	\$ 311,217.26					



# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 7 - HAUL TRUCK/EQUIPMENT DECON**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 17,827.840	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ 17,827.84	+ \$ -	+ \$ -		= \$ 17,827.84
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 17,827.84</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 2,674.18</b>
16		*(Overhead, Bond & Insurance Premiums & Profit)		
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 20,501.12</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 7</b>			<b>\$ 20,501.12</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										
										Date: 8/28/2022
No.	COR#49	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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>BID ITEM 7 - HAUL TRUCK/EQUIPMENT DECON</b>								
1	<b>SCOPE OF WORK:</b>									
2	Project Supervision	224.00	MH							
3	<b>MATERIALS:</b>									
3	Not used	0.00				\$ -				
4										
4	<b>LABOR:</b>									
5	Laborer/JM	1.00	EA	256.00	256.00	\$ 69.64	\$ 17,828			
5										
6										
6										
7										
7										
8										
8	<b>EQUIPMENT:</b>									
9	Not Used	0.00		0.00	0.00				\$ -	\$ -
9										
10										
10										
11										
11										
12	<b>SHEET TOTALS</b>			<b>256.00</b>	<b>\$ 69.64</b>	<b>\$17,827.84</b>		<b>\$ -</b>		<b>\$ -</b>

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 8 - TRO (PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 40,161.600	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ 40,161.60	+ \$ -	+ \$ -		= \$ 40,161.60

8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ 40,161.60</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ 6,024.24</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ 46,185.84</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26			<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM 8</b>	<b>\$ 46,185.84</b>
28				
29				

## Detailed Estimate

COLE ADMINISTRATION CENTER											
										Date: 8/23/2022	
No.	COR#49				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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>									
<b>Project Description:</b>		<b>BID ITEM 8 - TRO (PHASE 1)</b>									
1	<b>SCOPE OF WORK:</b>										
2	Project Supervision	224.00	MH								
3	<b>MATERIALS:</b>										
3	Not used	0.00				\$ -					
4											
4	<b>LABOR:</b>										
5	Project Assistant	1.00	EA	120.00	120.00	\$ 55.28	\$ 6,634				
5	Project Engineer	1.00	EA	120.00	120.00	\$ 53.48	\$ 6,418				
6	Project Manager	1.00	EA	120.00	120.00	\$ 105.29	\$ 12,635				
6	Superintendent	1.00	EA	120.00	120.00	\$ 120.63	\$ 14,476				
7											
7											
8											
8	<b>EQUIPMENT:</b>										
9	Not Used	0.00		0.00	0.00				\$ -	\$ -	
9											
10											
10											
11											
11											
12	<b>SHEET TOTALS</b>				<b>480.00</b>	<b>\$ 83.67</b>	<b>\$40,161.60</b>		<b>\$ -</b>	<b>\$ -</b>	

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
BID ITEM 9 - MOBILIZATION (PHASE 1)**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 4,762.800	\$ -	\$ 5,100.00		\$ 9,862.80
4				
5				
6				
7 \$ 4,762.80	+ \$ -	+ \$ 5,100.00		= \$ 9,862.80

<b>Expenses:</b>			
Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
<b>Subtotal - Line 7 thru 12:</b>			<b>\$ 9,862.80</b>
General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ 1,479.42
*(Overhead, Bond & Insurance Premiums & Profit)			
<b>Subtotal - Line 13 thru 19:</b>			<b>\$ 11,445.17</b>
<b>Subcontractor's Cost - NONE</b>			<b>\$ -</b>
General Contractor OH&P on Sub Cost:	5.00% *		\$ -
Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
Subcontractor Bond & ins.:			\$ -
<b>TOTAL PROBABLE CONSTRUCTION COST - BCPG BID ITEM9</b>			<b>\$ 11,445.17</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										
										Date: 8/26/2022
No.	COR#49	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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>BID ITEM 9 - MOBILIZATION (PHASE 1)</b>								
1	<b>SCOPE OF WORK:</b>									
2	Transport	60.00	MH							
3	<b>MATERIALS:</b>									
3	Not used	0.00				\$ -				
4										
5	<b>LABOR:</b>									
6	Teamster	1.00	EA	60.00	60.00	\$ 79.38	\$ 4,763			
7										
8										
9										
10										
11										
12										
13	<b>EQUIPMENT:</b>									
14	Transport Truck	60.00	HR	0.00	0.00				\$ 85.00	\$ 5,100
15										
16										
17										
18										
19										
20	<b>SHEET TOTALS</b>				<b>60.00</b>	<b>\$ 79.38</b>	<b>\$4,762.80</b>		<b>\$ -</b>	<b>\$ 5,100</b>

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
CREDIT BID ITEM#1 - EXISTING AC DEMO**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ (35,380.00)	\$ (14,720.00)	\$ (15,778.67)		\$ (65,878.67)
4				
5				
6				
7 \$ (35,380.00)	+ \$ (14,720.00)	+ \$ (15,778.67)	=	\$ (65,878.67)
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ (65,878.67)</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ (9,881.80)</b>
16			*(Overhead, Bond & Insurance Premiums & Profit)	
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ (75,760.47)</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		<b>\$ -</b>
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			<b>\$ -</b>
24	Subcontractor Bond & ins.:			<b>\$ -</b>
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - CREDIT B#1</b>			<b>\$ (75,760.47)</b>

## Detailed Estimate

COLE ADMINISTRATION CENTER										
										Date: 8/26/2022
No.	COR#49	LABOR COST					MATERIAL COST		EQUIPMENT COST	
		No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>CREDIT BID ITEM#1 - EXISTING AC DEMO</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>DEMO OF EXISTING AC PAVEMENT</b>									
3	Total Area, Average thickness, 3"	73200 SF	8133.33	SY						
4	Volume for Disposal	73200 SF	18300.00	CF	677.78	CY				
5	Equivalent Tonnage @ 1.65 Factor	1117 TON								
6	Production Rate, Demo	690	SY/DAY							
7	DURATION	11.787	DAYS							
8	FOR CREDIT, RS MEANS CONSTRUCTION COST DATA IS USED AS REFERENCE									
9	<b>Bid Item #1</b>									
10	Demolition Work	-73200.00 SF	0.006	-471.73	\$ 75.00	\$ (35,380.00)	\$ -	\$ -	0.22	(15,779)
11										
12	Disposal @ 1.65Ton/CY factor	-1117.00 TON	0.00							
	No of Truckloads @ 23T/Load	-48.57 TL								
	Average of 3 trips per day	-16.19 days	128.00	hrs						
	Equivalent Hours	-128.00 Hrs					\$ 115.00	\$ (14,720.00)		
13	<b>TOTAL BID ITEM 1</b>					<b>(35,380)</b>		<b>(14,720.00)</b>		<b>(15,779)</b>
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
40										
41										
42										
43										
44	<b>SHEET TOTALS</b>					<b>\$ (35,380.00)</b>		<b>\$ (14,720.00)</b>		<b>\$ (15,778.67)</b>



# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
CREDIT BID ITEM #2 - RE\_ENGINEER BLDG PAD**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ (29,761.875)	\$ -	\$ (24,365.00)		\$ (54,126.88)
4				
5				
6				
7 \$ (29,761.88)	+ \$ -	+ \$ (24,365.00)	=	\$ (54,126.88)

<b>Expenses:</b>			
Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
<b>Subtotal - Line 7 thru 12:</b>			<b>\$ (54,126.88)</b>
General Contractor OH, B&IP, &P:	15.00% *	Total Cost	<b>\$ (8,119.03)</b>
*(Overhead, Bond & Insurance Premiums & Profit)			
<b>Subtotal - Line 13 thru 19:</b>			<b>\$ (62,245.91)</b>
<b>Subcontractor's Cost - NONE</b>			<b>\$ -</b>
General Contractor OH&P on Sub Cost:	5.00% *		\$ -
Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
Subcontractor Bond & ins.:			\$ -
<b>TOTAL PROBABLE CONSTRUCTION COST - CREDIT B#2</b>			<b>\$ (62,245.91)</b>

## Detailed Estimate

COLE ADMINSTRATION CENTER										
										Date: 8/26/2022
No.	COR#49	LABOR COST					MATERIAL COST		EQUIPMENT COST	
		No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>								
<b>Project Description:</b>		<b>CREDIT BID ITEM #2 - RE_ENGINEER BLDG PAD</b>								
1	<b>SCOPE OF WORK:</b>									
2	<b>DEMO OF EXISTING AC PAVEMENT</b>									
3	Building Pad	37010	SF							
4	Volume @ 4'	37010	SF	148040	CF	5482.96	CY			
5										
6										
7										
8	<b>FOR CREDIT, RS MEANS CONSTRUCTION COST DATA IS USED AS REFERENCE</b>									
9										
10	<b>Bid Item #2</b>									
11	<b>RE_ENGINEER BUILDING PAD</b>	(5,500)	CY							
12	<b>Re-engineering ( Excavate &amp; Recompact):</b>									
13	Excavate	(5,500)	CY	0.044	-242.00	72.15		(17,460)	0.00	0
14	Recompact in Lift, 8"	(5,500)	CY	0.031	-170.50	72.15		(12,302)	0.00	0
15										
16										
17										
18										
19	<b>SHEET TOTALS</b>							<b>\$ (29,761.88)</b>	<b>\$ -</b>	<b>\$ (24,365.00)</b>

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

Decription : **COR#49  
ABI FILE 58 RAW PHASE 1  
CREDIT BID ITEM #3 - CREW TO SALVAGE EXISTING AB**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -

8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	<b>\$ -</b>
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ -
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17				
18			<b>Subtotal - Line 13 thru 19:</b>	<b>\$ -</b>
19				
20			<b>Subcontractor's Cost - NONE</b>	<b>\$ -</b>
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
24	Subcontractor Bond & ins.:			\$ -
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - CREDIT B#3</b>			<b>TBD</b>
28				
29				

## Detailed Estimate

COLE ADMINISTRATION CENTER											
										Date: 8/26/2022	
No.	COR#49					LABOR COST		MATERIAL COST		EQUIPMENT 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
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>									
<b>Project Description:</b>		<b>CREDIT BID ITEM #3 - CREW TO SALVAGE EXISTING AB</b>									
1	<b>SCOPE OF WORK:</b>										
2	<b>DEMO OF EXISTING AC PAVEMENT</b>										
3	Total Area, Average thickness, 3"	73200 SF	8133.33	SY							
4	Volume for Disposal	73200 SF	18300.00	CF	677.78	CY					
5											
6											
7											
8	<b>FOR CREDIT, RS MEANS CONSTRUCTION COST DATA IS USED AS REFERENCE</b>										
9											
10	<b>Bid Item #3</b>										
11	Salvage existing AB	(73,200)	SF								
12	Salvage existing AB	-	SF	0.002	0.00	72.15	0	0.00	0	0.11 0	
13											
14											
15											
16											
17											
18											
19											
35											
36											
37											
38											
39	<b>SHEET TOTALS</b>						\$ -	\$ -		\$ -	

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
COLE ADMINSTRATION CENTER  
Oakland, CA**

Project Number: 19119  
Date: 26-Aug-22

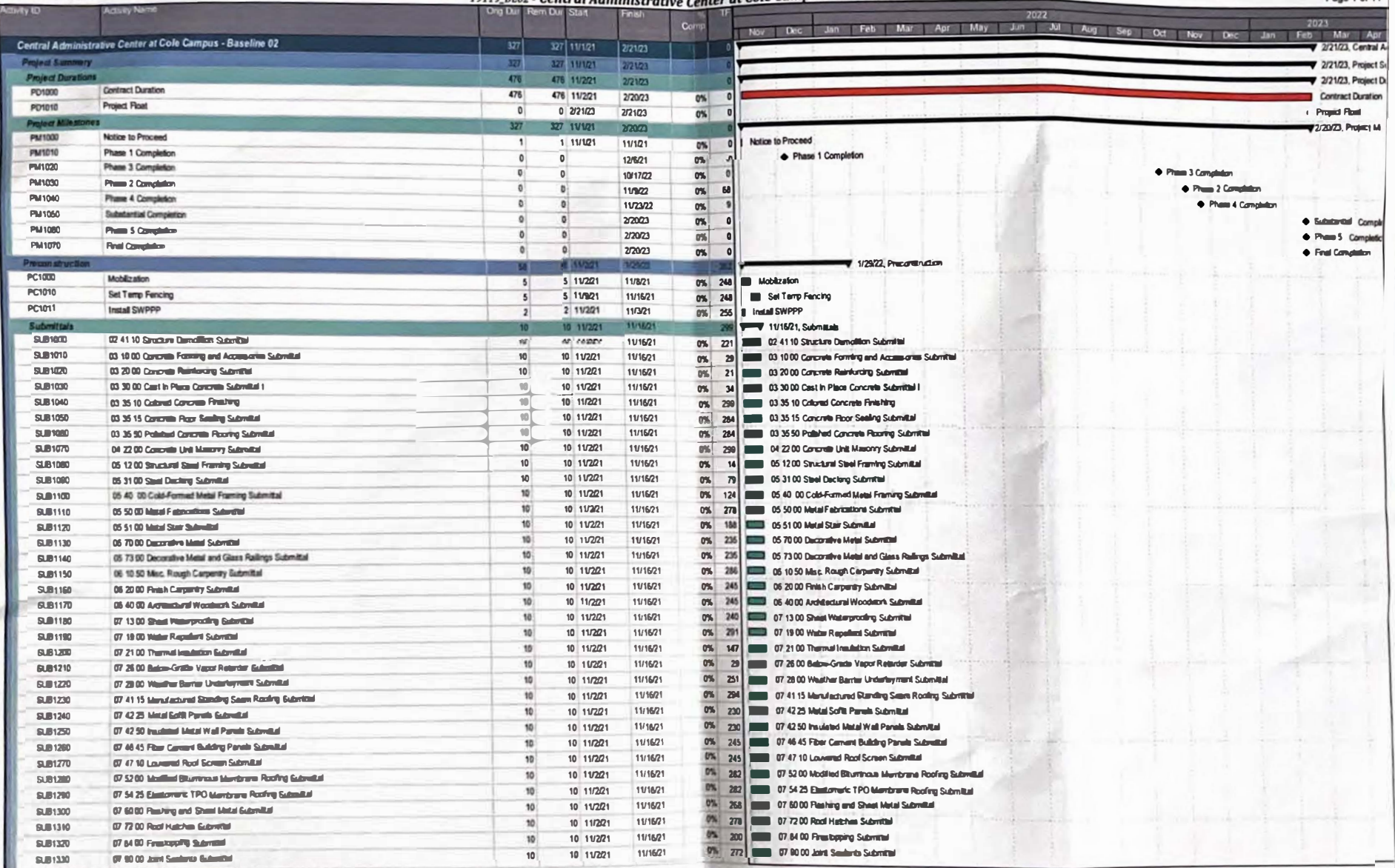
Description : **COR#49  
ABI FILE 58 RAW PHASE 1  
ADD BID ITEM #4 - REPLACE LOST AB MATERIALS**

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

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -
8				
9	<b>Expenses:</b>			
10	Material Sales Tax.....	10.25% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25% .....	of Total Rental:	Incl.
12				
13			<b>Subtotal - Line 7 thru 12:</b>	\$ -
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ -
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17				
18			<b>Subtotal - Line 13 thru 19:</b>	\$ -
19				
20			<b>Subcontractor's Cost - NONE</b>	\$ -
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
24	Subcontractor Bond & ins.:			\$ -
25				
26	<b>TOTAL PROBABLE CONSTRUCTION COST - ADD/CREDIT B#4</b>			\$ -

## Detailed Estimate

COLE ADMINISTRATION CENTER											
											Date: 8/26/22
No.	COR#49	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>SUBCONTRACTOR:</b>		<b>BAY CITIES PAVING &amp; GRADING</b>									
<b>Project Description:</b>		<b>ADD BID ITEM #4 - REPLACE LOST AB MATERIALS</b>									
1	<b>SCOPE OF WORK:</b>										
2	<b>DEMO OF EXISTING AC PAVEMENT</b>										
3	Replace Lost AB	73200	SF								
4	Replace Lost AB	1700	TON								
5											
6											
7											
8											
9											
10	<b>Bid Item</b>										
11											
12	<b>Aggregate Base</b>	1,700	TON	0.000	0.00	72.15	0	0.00	0	0.00	0
13	Should be evaluated for future CCR.										
14											
15											
16											
17											
18											
19											
35											
36											
37											
38											
39	<b>SHEET TOTALS</b>						\$ -	\$ -	\$ -	\$ -	\$ -





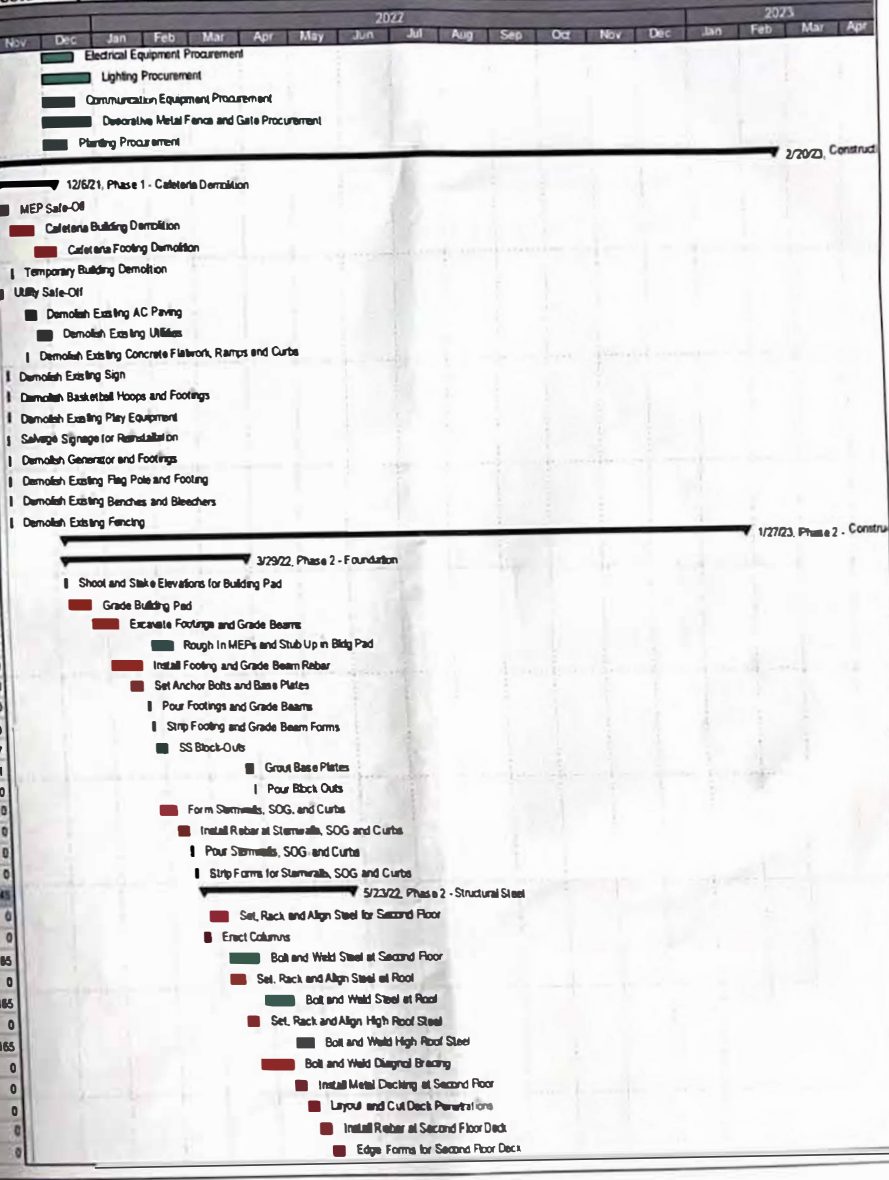






Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Comp	TR	2022												2023									
								Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr				
<b>Procurement and Fabrication</b>								60	60	12/1/21	1/29/22	0%	22	1/29/22, Procurement and Fabrication															
PRO1000	Structural Steel Procurement and Fabrication	60	60	12/1/21	1/29/22	0%	22	Structural Steel Procurement and Fabrication																					
PRO1010	Steel Decking Procurement	15	15	12/1/21	12/15/21	0%	118	Steel Decking Procurement																					
PRO1020	Metal Fabrication Procurement	30	30	12/1/21	12/30/21	0%	403	Metal Fabrication Procurement																					
PRO1030	Metal Star Procurement	30	30	12/1/21	12/30/21	0%	273	Metal Star Procurement																					
PRO1040	Decorative Metal Procurement	45	45	12/1/21	1/14/22	0%	339	Decorative Metal Procurement																					
PRO1050	Casework Procurement	60	60	12/1/21	1/29/22	0%	353	Casework Procurement																					
PRO1060	Sheet Waterproofing Procurement	15	15	12/1/21	12/15/21	0%	348	Sheet Waterproofing Procurement																					
PRO1070	Water Repellent Procurement	10	10	12/1/21	12/10/21	0%	426	Water Repellent Procurement																					
PRO1080	Thermal Insulation Procurement	15	15	12/1/21	12/15/21	0%	214	Thermal Insulation Procurement																					
PRO1080	Manufactured Standing Seam Roofing Procurement	10	10	12/1/21	12/10/21	0%	429	Manufactured Standing Seam Roofing Procurement																					
PRO1100	Metal Soffit Panel Procurement	30	30	12/1/21	12/30/21	0%	333	Metal Soffit Panel Procurement																					
PRO1110	Insulated Metal Wall Panel Procurement	30	30	12/1/21	12/30/21	0%	333	Insulated Metal Wall Panel Procurement																					
PRO1120	Fiber Cement Building Panels Procurement	30	30	12/1/21	12/30/21	0%	354	Fiber Cement Building Panels Procurement																					
PRO1130	Lowered Roof Screen Procurement	30	30	12/1/21	12/30/21	0%	354	Lowered Roof Screen Procurement																					
PRO1140	Modified Bituminous Membrane Roofing Procurement	15	15	12/1/21	12/15/21	0%	410	Modified Bituminous Membrane Roofing Procurement																					
PRO1150	Elastomeric TPO Membrane Roofing Procurement	15	15	12/1/21	12/15/21	0%	410	Elastomeric TPO Membrane Roofing Procurement																					
PRO1160	Flashing and Sheet Metal Procurement	30	30	12/1/21	12/30/21	0%	388	Flashing and Sheet Metal Procurement																					
PRO1170	Roof Hatch Procurement	20	20	12/1/21	12/20/21	0%	402	Roof Hatch Procurement																					
PRO1180	Hollow Metal Doors and Frames Procurement	45	45	12/1/21	1/14/22	0%	178	Hollow Metal Doors and Frames Procurement																					
PRO1190	Interior Aluminum Frame Procurement	45	45	12/1/21	1/14/22	0%	339	Interior Aluminum Frame Procurement																					
PRO1200	All-Glass Interior Door and Frame Procurement	45	45	12/1/21	1/14/22	0%	355	All-Glass Interior Door and Frame Procurement																					
PRO1210	Sloped All-Glass Interior Walls	45	45	12/1/21	1/14/22	0%	377	Sloped All-Glass Interior Walls																					
PRO1220	Wood Door Procurement	60	60	12/1/21	1/29/22	0%	340	Wood Door Procurement																					
PRO1230	Access Door and Panel Procurement	15	15	12/1/21	12/15/21	0%	186	Access Door and Panel Procurement																					
PRO1240	Entrances and Stairwell Procurement	45	45	12/1/21	1/14/22	0%	355	Entrances and Stairwell Procurement																					
PRO1250	Aluminum Window Procurement	45	45	12/1/21	1/14/22	0%	370	Aluminum Window Procurement																					
PRO1260	Translucent Skylight Procurement	30	30	12/1/21	12/30/21	0%	382	Translucent Skylight Procurement																					
PRO1270	Door Hardware Procurement	45	45	12/1/21	1/14/22	0%	370	Door Hardware Procurement																					
PRO1280	Low Energy Automatic Door Operator Procurement	30	30	12/1/21	12/30/21	0%	399	Low Energy Automatic Door Operator Procurement																					
PRO1290	Glazing Procurement	30	30	12/1/21	12/30/21	0%	385	Glazing Procurement																					
PRO1300	Manufactured Wood Ceilings and Wall Procurement	30	30	12/1/21	12/30/21	0%	368	Manufactured Wood Ceilings and Wall Procurement																					
PRO1310	Carpet and Base Procurement	20	20	12/1/21	12/20/21	0%	383	Carpet and Base Procurement																					
PRO1320	FRP Procurement	20	20	12/1/21	12/20/21	0%	384	FRP Procurement																					
PRO1330	Fabric Wrapped Panel Procurement	15	15	12/1/21	12/15/21	0%	417	Fabric Wrapped Panel Procurement																					
PRO1340	Perforated Acoustic Wood Wall Procurement	15	15	12/1/21	12/15/21	0%	405	Perforated Acoustic Wood Wall Procurement																					
PRO1350	Frameless Glass Markerboard Procurement	15	15	12/1/21	12/15/21	0%	417	Frameless Glass Markerboard Procurement																					
PRO1360	Signage Procurement	30	30	12/1/21	12/30/21	0%	386	Signage Procurement																					
PRO1370	Solid Polymer Toilet Compartments Procurement	30	30	12/1/21	12/30/21	0%	386	Solid Polymer Toilet Compartments Procurement																					
PRO1380	Toilet Accessories Procurement	30	30	12/1/21	12/30/21	0%	402	Toilet Accessories Procurement																					
PRO1380	Fire Extinguisher Cabinet Procurement	20	20	12/1/21	12/20/21	0%	413	Fire Extinguisher Cabinet Procurement																					
PRO1400	Metal Ragside Procurement	30	30	12/1/21	12/30/21	0%	409	Metal Ragside Procurement																					
PRO1410	Bird Control Device Procurement	15	15	12/1/21	12/15/21	0%	419	Bird Control Device Procurement																					
PRO1420	Residential Appliance Procurement	45	45	12/1/21	1/14/22	0%	388	Residential Appliance Procurement																					
PRO1430	Production Lighting Control	30	30	12/1/21	12/30/21	0%	373	Production Lighting Control																					
PRO1440	Art Hanging System Procurement	30	30	12/1/21	12/30/21	0%	403	Art Hanging System Procurement																					
PRO1450	Window Shade Procurement	30	30	12/1/21	12/30/21	0%	389	Window Shade Procurement																					
PRO1460	Recessed Walk-Off Mat Procurement	15	15	12/1/21	12/15/21	0%	388	Recessed Walk-Off Mat Procurement																					
PRO1470	Site Furnishing Procurement	30	30	12/1/21	12/30/21	0%	403	Site Furnishing Procurement																					
PRO1480	Hydraulic Elevator Procurement	45	45	12/1/21	1/14/22	0%	381	Hydraulic Elevator Procurement																					
PRO1490	Fire Suppression Sprinkler Procurement	30	30	12/1/21	12/30/21	0%	172	Fire Suppression Sprinkler Procurement																					
PRO1500	Plumbing Equipment and Fixture Procurement	30	30	12/1/21	12/30/21	0%	388	Plumbing Equipment and Fixture Procurement																					
PRO1510	HVAC Equipment Procurement	30	30	12/1/21	12/30/21	0%	277	HVAC Equipment Procurement																					

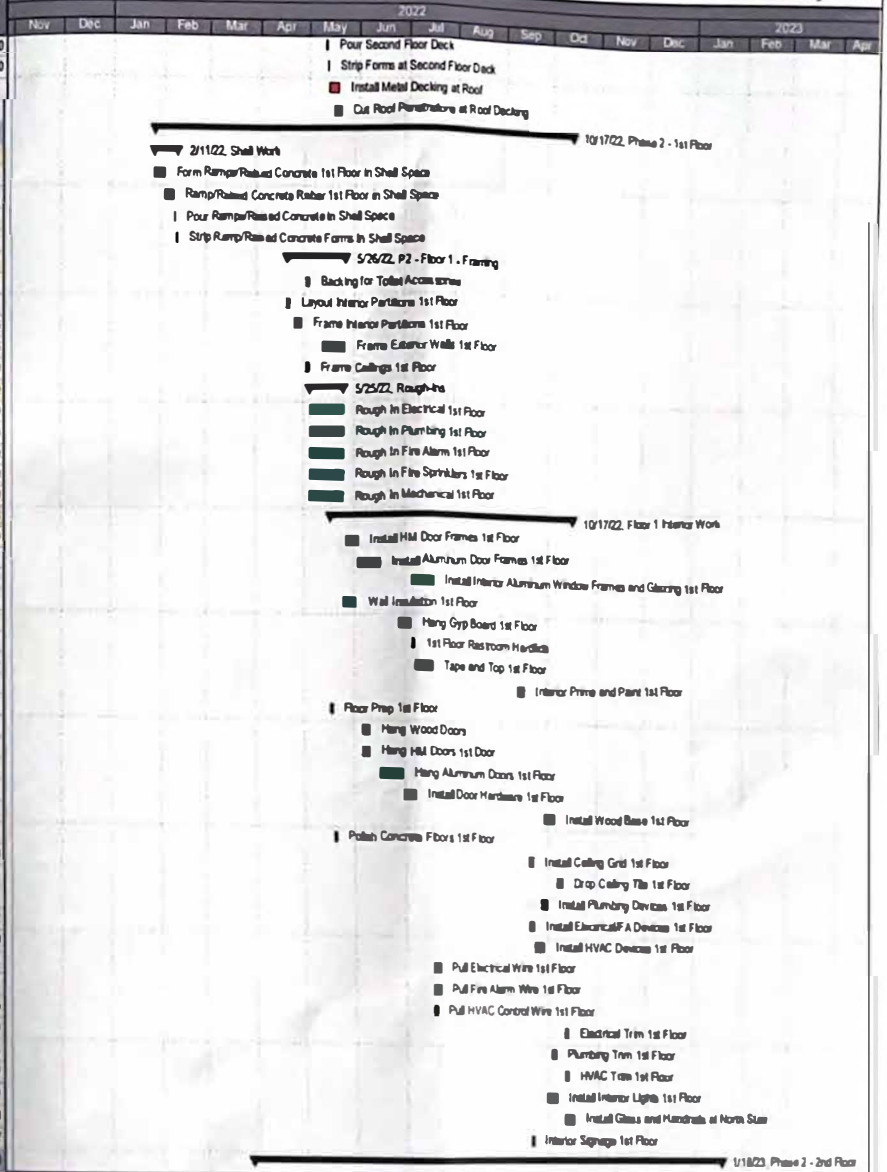
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Comp	IT
PRD1520	Electrical Equipment Procurement	20	20	12/1/21	12/20/21	0%	398
PRD1530	Lighting Procurement	30	30	12/1/21	12/30/21	0%	375
PRD1540	Communication Equipment Procurement	20	20	12/1/21	12/20/21	0%	398
PRD1550	Decorative Metal Fence and Gate Procurement	30	30	12/1/21	12/30/21	0%	402
PRD1560	Planting Procurement	15	15	12/1/21	12/15/21	0%	400
<b>Cost Division</b>		<b>306</b>	<b>326</b>	<b>11/2/21</b>	<b>2/20/23</b>		
<b>Phase 1 - Cafeteria Demolition</b>		<b>22</b>	<b>22</b>	<b>11/2/21</b>	<b>12/6/21</b>		<b>244</b>
P1.1000	MEP Safe-Off	5	5	11/2/21	11/8/21	0%	0
P1.1010	Cafeteria Building Demolition	10	10	11/9/21	11/23/21	0%	0
P1.1020	Cafeteria Footing Demolition	7	7	11/24/21	12/6/21	0%	0
P1.1030	Temporary Building Demolition	1	1	11/9/21	11/9/21	0%	252
SD1000	Utility Safe-Off	2	2	11/2/21	11/3/21	0%	255
SD1010	Demolish Existing AC Paving	5	5	11/17/21	11/23/21	0%	248
SD1020	Demolish Existing Utilities	5	5	11/24/21	12/2/21	0%	248
SD1030	Demolish Existing Concrete Flatwork, Ramps and Curbs	1	1	11/17/21	11/17/21	0%	252
SD1040	Demolish Existing Sign	1	1	11/4/21	11/4/21	0%	255
SD1050	Demolish Basketball Hoops and Footings	1	1	11/4/21	11/4/21	0%	255
SD1060	Demolish Existing Play Equipment	1	1	11/4/21	11/4/21	0%	255
SD1070	Salvage Signs for Reinstallation	1	1	11/4/21	11/4/21	0%	255
SD1080	Demolish Generator and Footings	1	1	11/4/21	11/4/21	0%	259
SD1090	Demolish Existing Flag Pole and Footing	1	1	11/4/21	11/4/21	0%	255
SD1100	Demolish Existing Benches and Bleachers	1	1	11/4/21	11/4/21	0%	259
SD1110	Demolish Existing Fencing	1	1	11/4/21	11/4/21	0%	255
<b>Phase 2 - Construction of Admin Building</b>		<b>288</b>	<b>288</b>	<b>12/1/21</b>	<b>1/27/23</b>		<b>16</b>
<b>Phase 2 - Foundation</b>		<b>78</b>	<b>78</b>	<b>12/1/21</b>	<b>3/29/22</b>		<b>30</b>
P2.FD.0990	Steele and Stake Elevations for Building Pad	2	2	12/17/21	12/8/21	0%	0
P2.FD.0990	Grade Building Pad	10	10	12/9/21	12/22/21	0%	0
P2.FD.1000	Excavate Footings and Grade Beams	10	10	12/23/21	1/1/22	0%	0
P2.FD.1010	Rough In MEPs and Stub Up in Bldg Pad	10	10	1/28/22	2/10/22	0%	2
P2.FD.1020	Install Footing and Grade Beam Rebar	14	14	1/3/22	1/21/22	0%	0
P2.FD.1040	Set Anchor Bolts and Base Plates	5	5	1/14/22	1/21/22	0%	0
P2.FD.1050	Pour Footings and Grade Beams	2	2	1/24/22	1/25/22	0%	0
P2.FD.1060	Strip Footing and Grade Beam Forms	2	2	1/26/22	1/27/22	0%	0
P2.FD.1070	SS Block-Outs	5	5	1/28/22	2/3/22	0%	7
P2.FD.1080	Grade Base Plates	3	3	3/24/22	3/28/22	0%	21
P2.FD.1081	Pour Block Outs	1	1	3/29/22	3/29/22	0%	30
P2.FD.1080	Form Stemwalls, SOG, and Curbs	7	7	1/28/22	2/1/22	0%	0
P2.FD.1080	Form Stemwalls, SOG, and Curbs	5	5	2/8/22	2/14/22	0%	0
P2.FD.1100	Install Rebar at Stemwalls, SOG and Curbs	2	2	2/15/22	2/16/22	0%	0
P2.FD.1110	Pour Stemwalls, SOG and Curbs	2	2	2/17/22	2/18/22	0%	0
P2.FD.1120	Strip Forms for Stemwalls, SOG and Curbs	2	2	2/17/22	2/18/22	0%	0
<b>Phase 2 - Structural Steel</b>		<b>68</b>	<b>68</b>	<b>2/21/22</b>	<b>5/23/22</b>		<b>148</b>
P2.F.1000	Set, Rack and Align Steel for Second Floor	7	7	2/25/22	3/1/22	0%	0
P2.F.1001	Erect Columns	4	4	2/21/22	2/24/22	0%	0
P2.F.1010	Bolt and Weld Steel at Second Floor	14	14	3/8/22	3/25/22	0%	185
P2.F.1020	Set, Rack and Align Steel at Roof	7	7	3/8/22	3/16/22	0%	0
P2.F.1030	Bolt and Weld Steel at Roof	14	14	3/28/22	4/14/22	0%	185
P2.F.1040	Set, Rack and Align High Roof Steel	5	5	3/17/22	3/23/22	0%	0
P2.F.1050	Bolt and Weld High Roof Steel	7	7	4/15/22	4/25/22	0%	165
P2.F.1060	Bolt and Weld Diagonal Bracing	14	14	3/24/22	4/12/22	0%	0
P2.F.1070	Install Metal Decking at Second Floor	5	5	4/13/22	4/19/22	0%	0
P2.F.1080	Layout and Cut Deck Penetrations	5	5	4/20/22	4/26/22	0%	0
P2.F.1080	Install Rebar at Second Floor Deck	5	5	4/27/22	5/3/22	0%	0
P2.F.1100	Edge Forms for Second Floor Deck	5	5	5/4/22	5/10/22	0%	0



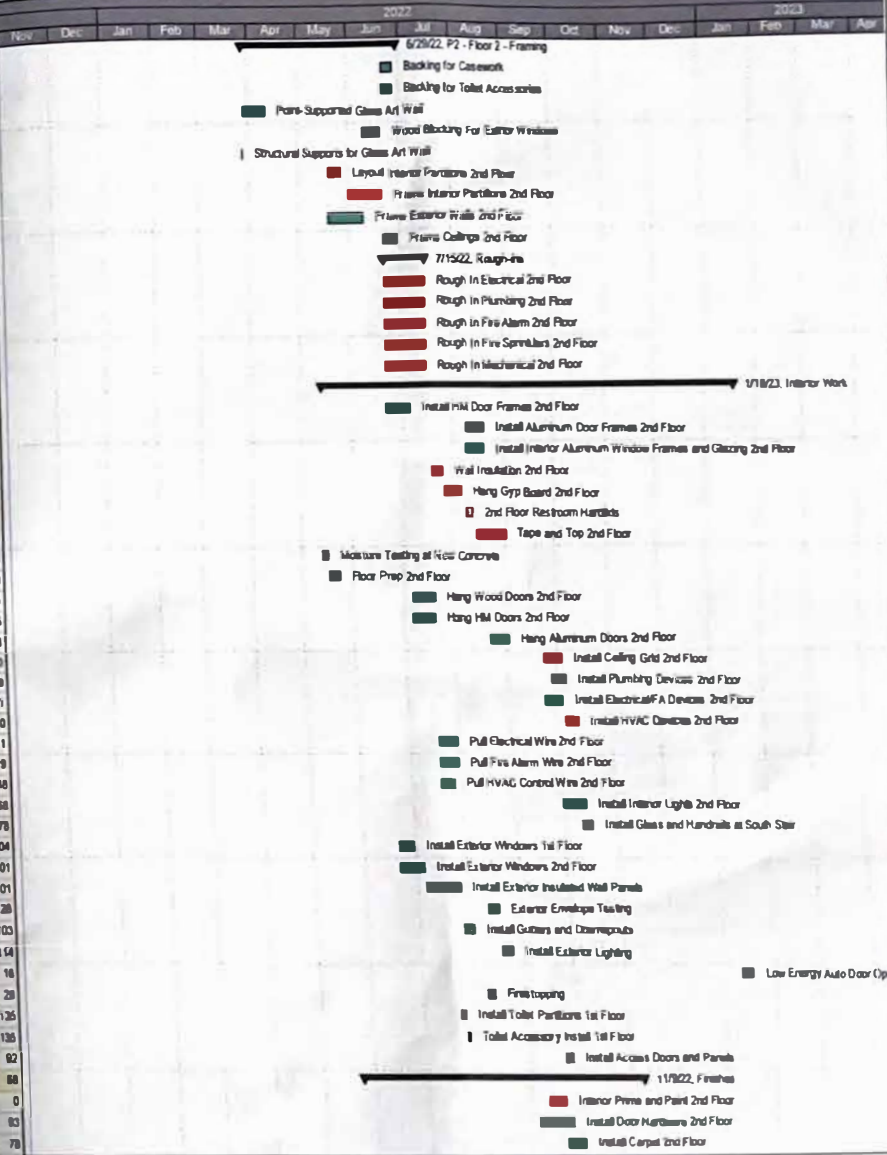
Date Date: 11/1/21

19119 BL02 - Central Administrative Center at Cole Campus - Baseline 02

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Comp	TR
P2.F.1110	Pour Second Floor Deck					0%	0
P2.F.1120	Strip Forms at Second Floor Deck	1	1	5/11/22	5/11/22	0%	0
P2.F.1130	Install Metal Decking at Roof	1	1	5/12/22	5/12/22	0%	0
P2.F.1140	Cut Roof Penetrations at Roof Decking	4	4	5/13/22	5/18/22	0%	0
<b>Phase 2 - 1st Floor</b>							
		3	3	5/19/22	5/23/22	0%	93
<b>Shell Work</b>							
P2.1410	Form Ramp/Raised Concrete 1st Floor in Shell Space	184	184	1/28/22	10/17/22		78
P2.1420	Ramp/Raised Concrete Rebar 1st Floor in Shell Space	11	11	1/28/22	2/11/22		82
P2.1430	Pour Ramp/Raised Concrete in Shell Space	5	5	1/28/22	2/3/22	0%	82
P2.1440	Strip Ramp/Raised Concrete Forms in Shell Space	4	4	2/4/22	2/9/22	0%	82
P2.1450	Strip Ramp/Raised Concrete Forms in Shell Space	1	1	2/10/22	2/10/22	0%	82
P2.1460	Strip Ramp/Raised Concrete Forms in Shell Space	1	1	2/11/22	2/11/22	0%	82
<b>P2 - Floor 1 - Framing</b>							
P2.2880	Backlog for Toilet Accessories	27	27	4/20/22	5/26/22		49
P2.F.1150	Layout Interior Partitions 1st Floor	3	3	5/3/22	5/4/22	0%	85
P2.F.1160	Frame Interior Partitions 1st Floor	3	3	4/20/22	4/22/22	0%	35
P2.F.1180	Frame Exterior Walls 1st Floor	5	5	4/25/22	4/29/22	0%	35
P2.F.1210	Frame Ceilings 1st Floor	10	10	5/13/22	5/26/22	0%	16
P2.2870	Frame Ceilings 1st Floor	3	3	5/2/22	5/4/22	0%	50
<b>Rough-ins</b>							
P2.2830	Rough in Electrical 1st Floor	15	15	5/5/22	5/25/22	0%	50
P2.2840	Rough in Plumbing 1st Floor	15	15	5/5/22	5/25/22	0%	50
P2.2850	Rough in Fire Alarm 1st Floor	15	15	5/5/22	5/25/22	0%	50
P2.2860	Rough in Fire Sprinklers 1st Floor	15	15	5/5/22	5/25/22	0%	50
P2.2870	Rough in Mechanical 1st Floor	15	15	5/5/22	5/25/22	0%	50
<b>Floor 1 Interior Work</b>							
P2.1530	Install HM Door Frames 1st Floor	107	107	5/17/22	10/17/22		78
P2.1550	Install Aluminum Door Frames 1st Floor	5	5	5/27/22	6/3/22	0%	49
P2.1570	Install Interior Aluminum Window Frames and Glazing 1st Floor	10	10	6/3/22	6/16/22	0%	148
P2.1580	Wall Insulation 1st Floor	10	10	7/6/22	7/19/22	0%	136
P2.1610	Hang Gyp Board 1st Floor	5	5	5/26/22	6/2/22	0%	50
P2.1630	1st Floor Restroom Handrails	5	5	6/28/22	7/5/22	0%	33
P2.1650	Tape and Top 1st Floor	2	2	7/6/22	7/11/22	0%	33
P2.1680	Interior Prime and Paint 1st Floor	7	7	7/18/22	7/18/22	0%	33
P2.1700	Floor Prep 1st Floor	5	5	8/12/22	8/16/22	0%	10
P2.1720	Hang Wood Doors	2	2	5/17/22	5/18/22	0%	171
P2.1740	Hang HM Doors 1st Floor	5	5	6/6/22	6/10/22	0%	162
P2.1760	Hang Aluminum Doors 1st Floor	5	5	6/6/22	6/10/22	0%	162
P2.1780	Install Door Hardware 1st Floor	10	10	6/17/22	6/30/22	0%	148
P2.1820	Install Wood Base 1st Floor	5	5	7/1/22	7/8/22	0%	148
P2.1840	Polish Concrete Floors 1st Floor	5	5	8/28/22	10/5/22	0%	81
P2.1840	Polish Concrete Floors 1st Floor	2	2	5/19/22	5/20/22	0%	171
P2.1880	Install Ceiling Grid 1st Floor	4	4	9/19/22	9/22/22	0%	10
P2.1900	Drop Ceiling Tile 1st Floor	4	4	10/7/22	10/10/22	0%	10
P2.1930	Install Plumbing Devices 1st Floor	2	2	10/7/22	10/10/22	0%	80
P2.1940	Install Electrical/FA Devices 1st Floor	4	4	9/27/22	9/30/22	0%	86
P2.1980	Install HVAC Devices 1st Floor	4	4	9/18/22	9/22/22	0%	82
P2.1980	Install HVAC Devices 1st Floor	4	4	9/23/22	9/28/22	0%	10
P2.1980	Pull Electrical Wire 1st Floor	5	5	7/18/22	7/22/22	0%	128
P2.2000	Pull Fire Alarm Wire 1st Floor	5	5	7/18/22	7/22/22	0%	131
P2.2020	Pull HVAC Control Wire 1st Floor	3	3	7/18/22	7/20/22	0%	55
P2.2040	Electrical Trim 1st Floor	5	5	7/18/22	7/22/22	0%	128
P2.2080	Plumbing Trim 1st Floor	3	3	10/11/22	10/13/22	0%	80
P2.2080	HVAC Trim 1st Floor	3	3	10/11/22	10/13/22	0%	80
P2.2100	Install Interior Lights 1st Floor	5	5	9/30/22	10/5/22	0%	80
P2.2120	Install Glass and Handrails at North Stair	5	5	10/11/22	10/17/22	0%	78
P2.2210	Interior Signage 1st Floor	2	2	9/18/22	9/20/22	0%	87
<b>Phase 2 - 2nd Floor</b>							
		205	206	3/28/22	1/18/23		23

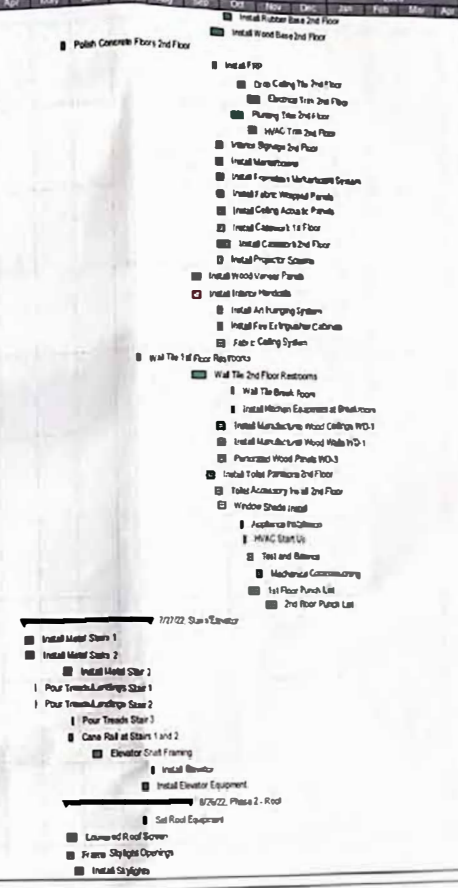


Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Comp	IT
<b>P2 - Floor 2 - Framing</b>							
P2.1510	Backlog for Casework	5	5	6/21/22	6/27/22	0%	18
P2.1530	Backlog for Toilet Accessories	5	5	6/21/22	6/27/22	0%	19
P2.2290	Point-Supported Glass Art Wall	10	10	3/29/22	4/11/22	0%	210
P2.2680	Wood Blocking For Exterior Windows	7	7	5/10/22	6/25/22	0%	181
P2.2770	Structural Supports for Glass Art Wall	1	1	3/28/22	3/28/22	0%	210
P2.F.1170	Layout Interior Partitions 2nd Floor	7	7	5/18/22	6/27/22	0%	0
P2.F.1180	Frame Interior Partitions 2nd Floor	15	15	5/31/22	6/28/22	0%	0
P2.F.1200	Frame Exterior Walls 2nd Floor	15	15	5/18/22	6/5/22	0%	7
P2.F.1220	Frame Ceilings 2nd Floor	7	7	6/21/22	6/29/22	0%	28
<b>Rough-ins</b>							
P2.1380	Rough In Electrical 2nd Floor	18	18	6/21/22	7/15/22	0%	0
P2.1378	Rough In Plumbing 2nd Floor	18	18	6/21/22	7/15/22	0%	0
P2.1388	Rough In Fire Alarm 2nd Floor	18	18	6/21/22	7/15/22	0%	0
P2.1380	Rough In Fire Sprinklers 2nd Floor	18	18	6/21/22	7/15/22	0%	0
P2.1400	Rough In Mechanical 2nd Floor	18	18	6/21/22	7/15/22	0%	0
<b>Interior Work</b>							
P2.1540	Install HM Door Frames 2nd Floor	10	10	6/21/22	7/5/22	0%	14
P2.1560	Install Aluminum Door Frames 2nd Floor	10	10	8/8/22	8/19/22	0%	83
P2.1580	Install Interior Aluminum Window Frames and Glazing 2nd Floor	10	10	9/8/22	10/19/22	0%	113
P2.1600	Wall Insulation 2nd Floor	6	6	7/18/22	7/25/22	0%	0
P2.1620	Hang Gyp Board 2nd Floor	9	9	7/26/22	8/5/22	0%	0
P2.1640	2nd Floor Restroom Handails	5	5	8/8/22	8/12/22	0%	0
P2.1680	Tape and Top 2nd Floor	14	14	8/15/22	9/1/22	0%	0
P2.1670	Moisture Testing at New Concrete	2	2	5/13/22	5/18/22	0%	163
P2.1710	Floor Prep 2nd Floor	5	5	5/17/22	5/23/22	0%	163
P2.1730	Hang Wood Doors 2nd Floor	10	10	7/6/22	7/19/22	0%	125
P2.1750	Hang HM Doors 2nd Floor	10	10	7/6/22	7/19/22	0%	126
P2.1770	Hang Aluminum Doors 2nd Floor	10	10	8/22/22	9/2/22	0%	83
P2.1880	Install Ceiling Grid 2nd Floor	7	7	9/23/22	10/3/22	0%	0
P2.1930	Install Plumbing Devices 2nd Floor	7	7	9/23/22	10/3/22	0%	79
P2.1950	Install Electrical/FA Devices 2nd Floor	7	7	9/23/22	10/3/22	0%	81
P2.1870	Install HVAC Devices 2nd Floor	7	7	10/4/22	10/12/22	0%	0
P2.1990	Pull Electrical Wire 2nd Floor	10	10	7/18/22	7/29/22	0%	111
P2.2010	Pull Fire Alarm Wire 2nd Floor	10	10	7/18/22	7/29/22	0%	119
P2.2030	Pull HVAC Control Wire 2nd Floor	7	7	7/18/22	7/26/22	0%	68
P2.2110	Install Interior Lights 2nd Floor	10	10	8/30/22	10/13/22	0%	48
P2.2130	Install Glass and Handrails at South Stair	5	5	10/11/22	10/17/22	0%	78
P2.2140	Install Exterior Windows 1st Floor	7	7	6/21/22	6/29/22	0%	104
P2.2150	Install Exterior Windows 2nd Floor	10	10	6/21/22	7/5/22	0%	101
P2.2160	Install Exterior Insulated Wall Panels	15	15	7/6/22	7/26/22	0%	101
P2.2161	Exterior Envelope Testing	5	5	8/12/22	8/18/22	0%	128
P2.2170	Install Gutters and Downspouts	5	5	7/21/22	8/2/22	0%	103
P2.2160	Install Exterior Lighting	5	5	8/19/22	8/25/22	0%	154
P2.2240	Low Energy Auto Door Operation	5	5	1/11/23	1/18/23	0%	16
P2.2430	Firestopping	5	5	8/8/22	8/12/22	0%	28
P2.2500	Install Toilet Partitions 1st Floor	2	2	7/28/22	7/28/22	0%	135
P2.2520	Toilet Accessory Install 1st Floor	2	2	7/28/22	7/28/22	0%	135
P2.2580	Install Access Doors and Panels	3	3	8/23/22	8/27/22	0%	82
<b>Finishes</b>							
P2.1880	Interior Prime and Paint 2nd Floor	9	9	8/12/22	8/22/22	0%	0
P2.1790	Install Door Hardware 2nd Floor	15	15	8/8/22	9/26/22	0%	83
P2.1800	Install Carpet 2nd Floor	7	7	9/23/22	10/3/22	0%	78



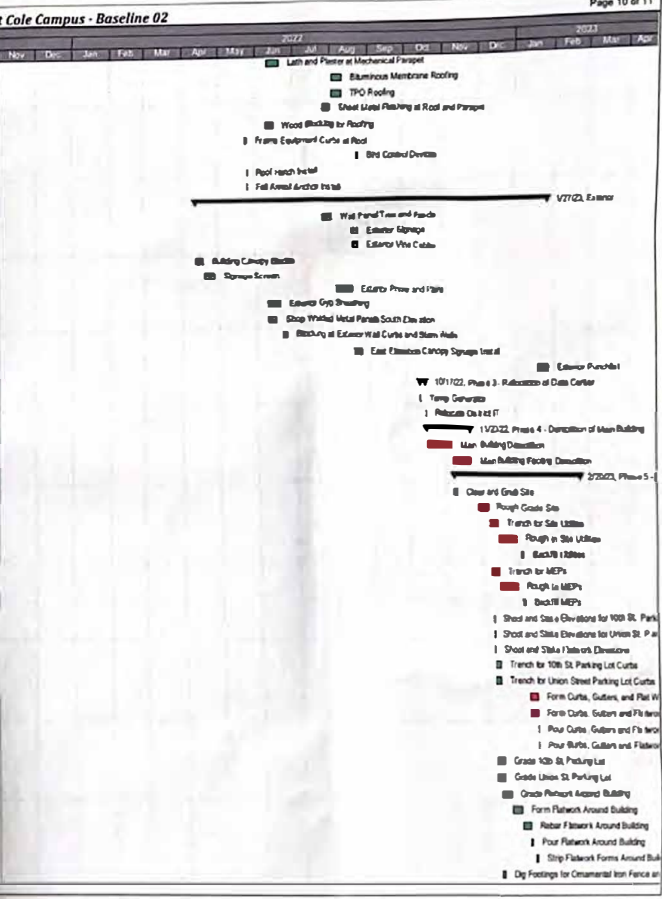
19119 BLD2 - Central Administrative Center at Cole Campus - Baseline 02

Activity ID	Activity Name	Orig Est	Plan Est	Start	Finish	Comp	
P2.1810	Install Rubber Base 2nd Floor	3	5	10/4/02	10/10/02	0%	78
P2.1830	Install Wood Base 2nd Floor	7	7	9/23/02	10/3/02	0%	81
P2.1860	Polish Concrete Floors 2nd Floor	4	4	5/24/02	5/27/02	0%	104
P2.1870	Install FFP	3	2	9/23/02	9/25/02	0%	79
P2.1810	Dr up Ceiling 2nd Floor	3	5	10/4/02	10/20/02	0%	88
P2.2000	Electrical Trim 2nd Floor	7	7	10/1/02	10/1/02	0%	10
P2.2070	Plumbing Trim 2nd Floor	7	7	10/1/02	10/1/02	0%	10
P2.2090	HVAC Trim 2nd Floor	5	3	10/7/02	10/7/02	0%	10
P2.2220	Insulate Signage 2nd Floor	4	4	9/23/02	9/26/02	0%	81
P2.2380	Install Memoranda	4	4	9/23/02	9/26/02	0%	81
P2.2370	Install Firealarm Memoranda System	4	4	9/23/02	9/26/02	0%	81
P2.2380	Install Fabric Pressed Panels	4	4	9/23/02	9/26/02	0%	81
P2.2380	Install Ceiling Acoustic Panels	5	5	9/23/02	9/26/02	0%	80
P2.2400	Install Casework 1st Floor	4	4	9/23/02	9/26/02	0%	81
P2.2410	Install Casework 2nd Floor	7	7	9/23/02	10/3/02	0%	78
P2.2420	Install Projector Screens	3	3	9/23/02	9/27/02	0%	82
P2.2440	Install Interior Veneer Panels	5	5	9/23/02	9/27/02	0%	82
P2.2450	Install Interior Mirrors	5	5	9/23/02	9/27/02	0%	82
P2.2480	Install An Warning System	5	5	9/23/02	9/27/02	0%	82
P2.2470	Install Com. Signage/Cabinets	3	3	9/23/02	9/27/02	0%	82
P2.2480	Fabric Bedding System	5	5	9/23/02	9/27/02	0%	82
P2.2490	Wall Tile 1st Floor Restrooms	3	3	11/18/02	11/18/02	0%	102
P2.2500	Wall Tile 2nd Floor Restrooms	7	7	9/23/02	9/23/02	0%	78
P2.2510	Wall Tile Break Room	3	3	10/4/02	10/4/02	0%	80
P2.2520	Install Kitchen Equipment at Breakroom	3	3	10/4/02	10/4/02	0%	80
P2.2530	Install Manufacture Wood Ceiling W/D-1	5	5	9/23/02	9/23/02	0%	80
P2.2540	Install Manufacture Wood Walls W/D-1	5	5	9/23/02	9/23/02	0%	83
P2.2550	Perforated Wood Panels W/D-3	5	5	9/23/02	9/23/02	0%	83
P2.2570	Install Tole Partitions 2nd Floor	5	5	9/14/02	9/28/02	0%	83
P2.2600	Install Accessory Install 2nd Floor	4	4	9/12/02	9/28/02	0%	82
P2.2650	Window Shade Install	3	3	10/1/02	10/1/02	0%	82
P2.2740	Appliance Installation	3	3	10/1/02	10/1/02	0%	82
P2.2780	HVAC Start-Up	2	2	10/1/02	10/1/02	0%	82
P2.2790	To Test	5	5	10/1/02	10/1/02	0%	82
P2.2791	Mechanical Commissioning	4	4	10/1/02	10/1/02	0%	82
P2.2800	1st Floor Punch List	7	7	11/1/02	11/1/02	0%	88
P2.2810	2nd Floor Punch List	10	10	11/1/02	11/1/02	0%	108
<b>Stair/Elevator</b>							
P2.1450	Install Metal Stairs 1	5	5	4/26/02	4/26/02	0%	103
P2.1460	Install Metal Stairs 2	5	5	4/26/02	4/26/02	0%	103
P2.1470	Install Metal Stair 3	1	1	5/1/02	5/25/02	0%	103
P2.1480	Pour Trench/Landings Stair 1	1	1	4/27/02	4/27/02	0%	103
P2.1490	Pour Trench/Landings Stair 2	1	1	5/26/02	5/26/02	0%	103
P2.1500	Pour Trench Stair 3	3	3	5/23/02	5/23/02	0%	103
P2.2610	Cone Rail at Stairs 1 and 2	5	5	6/10/02	6/10/02	0%	150
P2.2620	Elevator Shaft Framing	3	3	7/25/02	7/25/02	0%	138
P2.2630	Install Elevator	5	5	7/18/02	7/25/02	0%	138
P2.2640	Install Elevator Equipment	20	20	8/18/02	8/28/02	0%	144
<b>Phase 2 - Roof</b>							
P2.1380	Set Roof Equipment	3	3	7/11/02	7/25/02	0%	80
P2.2100	Lowered Roof Screen	4	4	5/11/02	5/11/02	0%	101
P2.2200	Frame Skylight Openings	4	4	5/24/02	5/31/02	0%	101
P2.2210	Install Skylights						



19119\_B102 - Central Administrative Center at Cole Campus - Baseline 02

Activity ID	Activity Name	Orig Est	Rev Est	Start	Finish	Comp
P2.2335	Lath and Plaster at Mechanical Parapet	7	7	6/10/22	6/20/22	0%
P2.2336	Elastomeric Membrane Roofing	7	7	6/30/22	6/11/22	0%
P2.2340	TPO Roofing	7	7	6/30/22	6/11/22	0%
P2.2345	Sheet Metal Flashing at Roof and Parapet	5	5	5/17/22	6/2/22	0%
P2.2370	Wood Blocking for Roofing	5	5	6/10/22	6/10/22	0%
P2.2375	Frame Equipment Curbs at Roof	3	3	5/24/22	5/26/22	0%
P2.2376	Bird Control Devices	2	2	6/25/22	6/26/22	0%
P2.2376	Roof Hatch Install	1	1	5/27/22	5/27/22	0%
P2.2380	Fall Arrest Anchor Install	1	1	5/27/22	5/27/22	0%
<b>Estimator</b>		<b>200</b>	<b>200</b>	<b>6/13/22</b>	<b>6/27/22</b>	<b>0%</b>
P2.2385	Wall Panel Trim and Fences	7	7	7/17/22	8/4/22	0%
P2.2386	Estimator Sprague	4	4	8/18/22	8/24/22	0%
P2.2390	Estimator Vite Cable	3	3	8/19/22	8/23/22	0%
P2.2395	Building Canopy Blinds	5	5	6/15/22	6/18/22	0%
P2.2370	Scraping Screen	7	7	4/20/22	4/26/22	0%
P2.2385	Estimator Pave and Pave	10	10	6/5/22	6/16/22	0%
P2.2385	Estimator Op Sheathing	7	7	6/10/22	6/20/22	0%
P2.2385	Shop Painted Metal Panels South Elevation	5	5	6/10/22	6/16/22	0%
P2.2370	Blousing at Estimator Wall Curbs and Steam Walks	4	4	6/7/22	6/26/22	0%
P2.2376	East Elevation Canopy Sprague Install	1	1	5/19/22	6/25/22	0%
P2.2376	Estimator Punchlist	1	1	5/19/22	5/23/22	0%
P2.2376	Estimator Punchlist	1	1	5/19/22	5/23/22	0%
<b>Phase 2 - Removal of 100 St. Center</b>						
P2.1000	Temp Generator	1	1	10/13/22	10/13/22	0%
P2.1000	Rescue Onset IT	1	1	10/17/22	10/17/22	0%
<b>Phase 4 - Construction of Main Building</b>						
P4.1000	Main Building Demolition	15	15	10/18/22	11/17/22	0%
P4.1010	Main Building Roofing Demolition	12	12	11/8/22	11/23/22	0%
<b>Phase 5 - Site Work</b>						
P5.1000	Clear and Grub Site	4	4	11/8/22	11/11/22	0%
P5.1010	Rough Grade Site	7	7	11/28/22	12/6/22	0%
P5.1020	Trench for Site Utilities	7	7	12/9/22	12/15/22	0%
P5.1030	Rough in Site Utilities	10	10	12/16/22	12/30/22	0%
P5.1035	Backfill Utilities	3	3	1/2/23	1/2/23	0%
P5.1040	Trench for MEPs	7	7	12/12/22	12/15/22	0%
P5.1050	Rough in MEPs	10	10	12/16/22	12/30/22	0%
P5.1070	Backfill MEPs	3	3	1/2/23	1/2/23	0%
P5.1080	Shoot and Stake Elevations for 100 St. Parking Lot	2	2	12/1/22	12/6/22	0%
P5.1100	Shoot and Stake Elevations for Union St. Parking Lot	2	2	12/1/22	12/6/22	0%
P5.1110	Shoot and Stake Elevation Dimensions	2	2	12/6/22	12/6/22	0%
P5.1120	Trench for 100 St. Parking Lot Curbs	3	3	12/6/22	12/13/22	0%
P5.1140	Trench for Union Street Parking Lot Curbs	3	3	12/6/22	12/13/22	0%
P5.1150	Form Curbs, Gutters and Pave for 100 St. Parking Lot	6	6	6/6/22	1/13/23	0%
P5.1160	Form Curbs, Gutters and Pave for Union St. Parking Lot	6	6	6/6/22	1/13/23	0%
P5.1170	Pour Curbs, Gutters and Pave for 100 St. Parking Lot	1	1	1/13/23	1/13/23	0%
P5.1180	Pour Curbs, Gutters and Pave for Union St. Parking Lot	1	1	1/13/23	1/13/23	0%
P5.1190	Grade 100 St. Parking Lot	6	6	12/6/22	12/15/22	0%
P5.1200	Grade Union St. Parking Lot	6	6	12/6/22	12/15/22	0%
P5.1210	Grade Flatwork Around Building	7	7	12/13/22	12/27/22	0%
P5.1220	Form Flatwork Around Building	6	6	12/12/22	12/28/22	0%
P5.1230	Rebar Flatwork Around Building	4	4	12/28/22	1/2/23	0%
P5.1240	Pour Flatwork Around Building	2	2	1/2/23	1/2/23	0%
P5.1250	Strip Flatwork Forms Around Building	2	2	1/2/23	1/2/23	0%
P5.1300	City Footings for Ornamental Iron Fence and Gates	3	3	12/13/22	12/16/22	0%









## DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	Cole Campus Central Administration Center Project	<b>Site</b>	109
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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
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### Contractor Information

Contractor Name	ARNTZ BUILDERS, INC.	Agency's Contact	Brian Proteau				
OUSD Vendor ID #	000493	Title					
Street Address	431 Payran Street	City	Petaluma	State	CA	Zip	94952
Telephone	707-835-2900	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 #	19119						

### Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	11-01-2021	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	2-19-2023
		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	\$2,819,358.81
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
9655/9805	Fund 21, Measure Y	210-9655-0-9805-8500-6271-109-9180-9906-9999-19119	6271	\$2,819,358.81

### 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.

	<b>Division Head</b>	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities Planning and Management				
	Signature	Date Approved	11/8/22		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature  Lozano Smith, approved as to form	Date Approved	11/8/22		
3.	Deputy Chief, Facilities Planning and Management				
	Signature  T.N.	Date Approved	11/8/22		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature  Gary Yee, President, Board of Education	Date Approved	12-1-2022		



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



## Memo (Bid Award)

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent  
Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

**Board Meeting Date** June 30, 2021

**Subject** Award of Agreement Between Owner and Contractor - Competitively Bid –Arntz Builders, Inc. – Cole Campus Central Administration Center Project – Division of Facilities Planning & Management

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

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

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

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

**LBP** (Local Business  
Participation Percentage)

71.5%

**Recommendation**

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

**Fiscal Impact**

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

**Attachments**

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



**CONTRACT JUSTIFICATION FORM**

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

**Legislative File ID No.** 21-1746

**Department:** Facilities Planning & Management

**Vendor Name:** Arntz Builders, Inc.

**Project Name:** Cole Campus Central Administration Center Project      **Project No.:** 19119

**Contract Term:** Intended Start: 7-01-2021      Intended End: 10-20-2022

**Total Cost Over Contract Term:** \$35,752,816.00

**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?**

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

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

Contractor will provide a new administrative office building, demolition of all existing buildings and site improvements for the lot, including new parking and fencing for the Cole Campus Central Administration Center as described in the bid forms and addendums.

**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 – *contact legal counsel to discuss if applicable*
- Sole source contractor – *contact legal counsel to discuss if applicable*
- Completion contract – *contact legal counsel to discuss if applicable*
- Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- Design-build contract RFP process – *contact legal counsel to discuss if applicable*
- Energy service contract – *contact legal counsel to discuss if applicable*
- Other: \_\_\_\_\_ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- Construction project manager, land surveyor, or environmental services – selected based on demonstrated competence and professional qualifications (Government Code §4526)
- Architect or engineer – use of a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer when state funds being used – use of competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- For services other than above, the cost of services is \$96,700 or less (as of 1/1/21)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$96,700 (as of 1/1/21)
- Certain instructional materials (Public Contract Code §20118.3)
- Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- 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 \$96,700 (as of 1/1/21)
- 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:



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

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

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

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

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

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

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

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

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

Passed by the following vote:

PREFERENTIAL AYE:                      None

PREFERENTIAL NOE:                      None

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

PREFERENTIAL ABSTENTION: None

PREFERENTIAL RECUSE: None

AYES: Gary Yee, VanCedric Williams, Aimee Eng, Clifford Thompson, President Shanthi Gonzales

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

ABSTAINED: None

RECUSED: None

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

**CERTIFICATION**

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


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

**OAKLAND UNIFIED SCHOOL DISTRICT**




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Shanthi Gonzales  
President, Board of Education




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

## **AGREEMENT BETWEEN OWNER AND CONTRACTOR**

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

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

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

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

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

SHAH Kawasaki Architects, 570 Tenth Street, Oakland, CA, 94607, PH: 510-663-6090

and other Contract Documents relating thereto.

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

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

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

### **ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ARTICLE VIII. WORKING HOURS.** In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (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 One Million \$1,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile



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

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

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

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

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

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


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

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

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

OAKLAND UNIFIED SCHOOL DISTRICT

 7/1/2021  
Shanthi Gonzales, President, Board of Education Date

 7/1/2021  
Kyla Johnson-Trammell, Superintendent, Date  
Secretary, Board of Education

N/A os --  
Tadashi Nakadegawa, Deputy Chief, Date  
Facilities Planning & Management

CONTRACTOR Arntz Builders, Inc., California

  
Signature

Brian Proteau  
Print Name

President  
Title: Chairman, Pres., or Vice-Pres.

  
Signature

David Arntz  
Print Name

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

Approved As To Form:

 6-30-21

Agreement Over \$60,000 – Arntz Builders, Inc. Cole Campus Central Administration Center Project - \$35,752,816.00  
{SR526392}

856393

CALIFORNIA CONTRACTOR'S  
LICENSE NO.

3/30/2023

LICENSE EXPIRATION DATE

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



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

Department of Facilities Planning and Management

MEMORANDUM

**Date:** April 14, 2021

**To:** Juanita Hunter

**From:** Philip Lang, LBU Consultant

**Subject:** LBU Review

Central Administrative Center at Cole Campus

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

**SUMMARY:**

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

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

**RECOMMENDATION:**

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

Cc: Kenya Chapman

Local Business Utilization Program Consultants



Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

School: Cole Campus  
 Project: Administration  
 Project #: 19119  
 Estimate: \$40M

Date: Wednesday, April 14, 2021  
 Time: 2:00 PM  
 Project Mgr: Elena Cormie  
 Architect: Shah Kawasaki Architects

Signature of Witness to Bid

*Kchaf*

Signature of Bid Opener

*[Handwritten Signature]*

Company:	Thompson Builders	Base Bid:	\$29,126,000.00	Required Day of Bid:	
Address:	5400 Hanna Ranch Rd	Allowance:	\$4,000,000.00	Signed Bid Form	X
City/State:	Novato, CA	<b>TOTAL:</b>	<b>\$33,126,000.00</b>	Addendum Acknow.	X
Phone:	415-456-8972			Bid Bond	X
Fax:	415-459-0665			Non-Collusion	X
				Iran Contracting Certification	X
Alternates:	\$4,000,000.00 #1A	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
	(\$150,000.00) #1B	1:58 p.m.	4/14/2021	Contractor's Sub List	X
	\$2,150,000.00 #2			Debarment Suspension & Schd Z	X
	\$5,450,000.00 #3			Local Business Participation Form	X
	\$100,000.00 #4	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	X
	\$100,000.00 #5	2:00 p.m.	4/14/2021		
<b>TOTAL</b>	<b>\$11,650,000.00</b>				
<b>Company:</b>	<b>Arntz</b>	<b>Base Bid:</b>	<b>\$31,752,816.00</b>	<b>Required Day of Bid:</b>	
Address:	431 Payran Street	Allowance:	\$4,000,000.00	Signed Bid Form	X
City/State:	Petalum a,CA	<b>TOTAL:</b>	<b>\$35,752,816.00</b>	Addendum Acknow.	X
Phone:	707-835-2900			Bid Bond	X
Fax:	707-835-2993			Non-Collusion	X
				Iran Contracting Certification	X
Alternates:	\$5,306,272.00 #1A	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
	\$5,349,183.00 #1B	1:57 p.m.	4/14/2021	Contractor's Sub List	X
	5,948,225.00 #2			Debarment Suspension & Schd Z	X
	\$6,429,051.00 #3			Local Business Participation Form	X
	\$114,300.00 #4	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	X
	\$82,550.00 #5	2:00 p.m.	4/14/2021		
<b>TOTAL</b>	<b>\$23,229,581.00</b>				
<b>Company:</b>	<b>Build Group</b>	<b>Base Bid:</b>	<b>\$32,331,000.00</b>	<b>Required Day of Bid:</b>	
Address:	160 S. Van Ness Ave	Allowance:	\$4,000,000.00	Signed Bid Form	X
City/State:	San Francisco, CA	<b>TOTAL:</b>	<b>\$36,331,000.00</b>	Addendum Acknow.	X
Phone:	415-367-9399			Bid Bond	X
Fax:	415-366-2883			Non-Collusion	X
				Iran Contracting Certification	X
Alternates:	\$3,480,000.00 #1A	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	X
	\$3,261,000.00 #1B	1:57 p.m.	4/14/2021	Contractor's Sub List	X
	\$3,248,000.00 #2			Debarment Suspension & Schd Z	X
	\$4,025,000.00 #3			Local Business Participation Form	X
	\$93,040.00 #4	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	X
	\$68,554.00 #5	2:00 p.m.	4/14/2021		
<b>TOTAL</b>	<b>\$14,175,594.00</b>				
<b>Company:</b>		<b>Base Bid:</b>		<b>Required Day of Bid:</b>	
Address:		Allowance:	\$4,000,000.00	Signed Bid Form	
City/State:		<b>TOTAL:</b>		Addendum Acknow.	
Phone:		Alternates:		Bid Bond	
Fax:				Non-Collusion	
				Iran Contracting Certification	
		<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
				Contractor's Sub List	
				Debarment Suspension & Schd Z	
				Local Business Participation Form	
		<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	



OAKLAND UNIFIED  
SCHOOL DISTRICT  
*Community Schools, Thriving Students*

### LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Arntz Builders Inc  
Project: Cole Campus Administration  
Project #: 19119  
Estimate: \$40M

Bid Opening Date: Wednesday April, 14, 2021  
Time: 2PM  
Project Mgr: Elena Cormie  
Architect: Shaw Kawasaki

Base Bid: \$31,752,816  
Verified Local Business Participation Discount: 4%  
Base Bid W/LBP Discount: \$30,500,704

**Based on Policy Calculation: 2%**

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

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

<b>Company: S&amp;S Trucking</b> Address: 447 Roland Way City/State: Oakland Ca Phone: 510.383.3556	\$18,000				City of Oakland Certified: SLBE Verified 4/14/2021
<b>Company:</b> Address: City/State: Phone:					
<b>Company:</b> Address: City/State: Phone:					
<b>TOTAL PARTICIPATION</b>	\$22,728,000.00	0.0%	71.6%	0.0%	Meets minimum 50% LBU requirements

*Philip Lang* 4/14/2021

**APPROVAL- LBU Compliance Officer**

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



## LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Thompson Builders Corporation  
 Project: Central Administrative Center at Cole Capmpus  
 Project #: 19119  
 Estimate: \$40M

Bid Opening Date: Wednesday April, 14, 2021  
 Time: 2PM  
 Project Mgr: Elena Cormie  
 Architect: Shaw Kawasaki

Base Bid: \$29,126,000  
 Verified Local Business Participation Discount: 2%  
 Base Bid W/LBP Discount: \$28,543,480

**Based on Policy Calculation: 2%**

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

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



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

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

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

*Philip Lang* 4/14/2021

**APPROVAL- LBU Compliance Officer**

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



## LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME: Build Group Inc.  
 Project: Central Administrative Center at Cole Campus  
 Project #: 19119  
 Estimate: \$40M

Bid Opening Date: Wednesday April, 14, 2021  
 Time: 2PM  
 Project Mgr: Elena Cormie  
 Architect: Shaw Kawasaki

Base Bid: \$32,331,000  
 Verified Local Business Participation Discount:  
 Base Bid W/LBP Discount:

**Based on Policy Calculation: 2%**

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

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

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

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

<b>Company: Native Soil</b> Address: 5439 Bancroft Ave City/State: Oakland, Ca Phone: 510.332.9048	\$952,013		3.0%		City of Oakland Certified Verified 4/14/2021	SLBE
<b>TOTAL PARTICIPATION</b>	\$15,341,284.00	31.0%	26.6%	0.0%	<b>Meets minimum 50% LBU requirement</b>	
				57.6%		

*Philip Lang* 4/14/2021

**APPROVAL- LBU Compliance Officer**

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

**BID FORM**  
**DOCUMENT 00 31 01**

OAKLAND UNIFIED SCHOOL DISTRICT  
Facilities Planning & Management  
955 High Street,  
Oakland, CA. 94601

Dear Board Members:

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

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

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

<u>Twenty Nine Million one Hundred twenty</u> <sup>six Thousand</sup> <u>Dollars</u>	<u>\$ 29,126,000</u>
<i>Base Bid Amount (see Addendum #2 Base Scheme)</i>	
<u>Four Million</u> <u>Dollars</u>	<u>\$ 4,000,000</u>
<i>Add Alternate #1A Amount (see Addendum #2)</i>	
<u>(One Hundred Fifty Thousand)</u> <u>Dollars</u>	<u>\$ (150,000)</u>
<i>Add Alternate #1B Amount (see Addendum #2)</i>	
<u>Two Million one Hundred Fifty Thousand</u> <u>Dollars</u>	<u>\$ 2,150,000</u>
<i>Add Alternate #2 Amount (see Addendum #2)</i>	
<u>Five Million Four Hundred Fifty Thousand</u> <u>Dollars</u>	<u>\$ 5,450,000</u>
<i>Add Alternate #3 Amount (see Addendum #2)</i>	
<u>one Hundred Thousand</u> <u>Dollars</u>	<u>\$ 100,000</u>
<i>Add Alternate #4 Amount (see Sheet A-001 Add Alternate 1)</i>	

**OAKLAND UNIFIED SCHOOL DISTRICT**  
Cole Campus  
Central Administrative Center  
Project No. 19119  
February 2, 2021 (revised April 9, 2021)

**BID FORM**  
**DOCUMENT 00 31 01-1**

<u>One Hundred Thousand</u>	<u>Dollars</u>	<u>\$ 100,000</u>
<i>Add Alternate #5 Amount (see Sheet A-001 Add Alternate 2)</i>		
<u>Four Million</u>	<u>Dollars</u>	<u>\$4,000,000.00</u>
<i>Contingency Allowance</i>		
<u>Forty Four Million seven Hundred seventy <sup>six thousand</sup></u>	<u>Dollars</u>	<u>\$ 44,776,000</u>
<i>Total Bid Amount</i>		

***Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowances and contingencies in the Contract Document.***

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

**Miscellaneous:**

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

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

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

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

{SR526394}2

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

BID FORM  
 DOCUMENT 00 31 01 -2

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
Company: Paul's Plumbing Address: 999 42nd Street City/State: oakland, california Phone: 510-652-4947	\$ 857,440		3%		5143
Company: Somack Plumbing Address: City/State: oakland, california Phone:	\$				
Company: brown 3 plumbing Address: 9421 D Street City/State: oakland, california Phone: 510-562-5847	\$				6303
Company: Tulum Systems Address: 3101 Hyde Street City/State: oakland, california Phone: 510-355-8159	\$ 4,700,000		16.1		7831
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

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APPROVAL- LBU Compliance Officer

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

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**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
<b>Company:</b> BME Electrical Address: 1281 30th Street City/State: oakland, california Phone: 510-208-1967	\$				71625
<b>Company:</b> Onyx Insulation Address: City/State: oakland, california Phone:	\$				
<b>Company:</b> Bayview Insulation Address: 6925 San Leandro St City/State: oakland, california Phone: 510-544-5274	\$				2017002213
<b>Company:</b> Sterling Environmental Address: 10206 E Street City/State: oakland, california Phone: 510-638-2800	\$				4342
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

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APPROVAL- LBU Compliance Officer

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

2

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
Company: Hartley Construction Address: 1626 Martin Luther King Jr Way City/State: oakland, california Phone: 510-238-8592	\$ 876,000		3		1251
Company: Acoustics By The Bay Address: 101 Broadway Street City/State: oakland, california Phone: 510-372-7761	\$				
Company: Cooper Construction Engineering Address: 3674 Rhoda Avenue City/State: oakland, california Phone: 510-415-3654	\$				4017002503
Company: Redgwick Construction Address: 27 Heggenberger Court City/State: oakland, california Phone: 510-792-7727	\$				105781
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

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 LBE  
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APPROVAL- LBU Compliance Officer

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

3

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid				
	Total Dollar Amount of Work	LBE %	SLB%	VSLBE SLBR%	City of Oakland Certification No.	
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$					
<i>VSLBE</i> <i>CF</i> Company: Royal Floors Address: 8055 Collins Drive City/State: oakland, california Phone: 510-218-7228	\$				7778	
<i>SLBE</i> <i>CF</i> Company: D&B Painting Address: 8055 collins drive City/State: oakland, california Phone: 866-431-9869	\$				7333	
<i>SLBE</i> <i>CF</i> Company: Masterpiece Painting Address: 3542 Fruitvale avenue City/State: oakland, california Phone: 510-541-5494	\$				2344	
<i>SLBE</i> <i>CF</i> Company: Brite Painting Address: 739 warfield avenue City/State: oakland, california Phone: 510-772-9988	\$				5395	
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>	

APPROVAL- LBU Compliance Officer

4

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

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$					
<b>Company:</b> Mauck Sheet Metal Address: 739 Warfield Avenue City/State: oakland, california Phone: 510-772-9908	\$	14,601,000		5		4217
<b>Company:</b> Broadway Mechanical Address: 873 81st Avenue City/State: oakland, california Phone: 510-746-4000	\$	3,635,000	12.7	25	20	6366
<b>Company:</b> Monterey Mechanical Address: 9275 San Leandro Street City/State: oakland, california Phone: 510-882-3178	\$					5430
<b>Company:</b> Lightframe Construction Address: 22 Moss Avenue City/State: oakland, california Phone: 510-430-2555	\$					4311
<b>TOTAL PARTICIPATION</b>		\$0.00	0.0%	0.0%	0.0%	0.0%

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

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VSLBE

APPROVAL- LBU Compliance Officer

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

5

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
<b>Company:</b> Anderson Carpet Address: 1000 W Grand Avenue City/State: oakland, california Phone: 510-652-1032	\$ 244,000	1			2682
<b>Company:</b> Central Concrete Supply Address: 2400 peralta street City/State: oakland, california Phone: 866-404-1000	\$				6231
<b>Company:</b> RMT Landscape Address: 421 pendleton Way City/State: oakland, california Phone: 888-877-6224	\$ 293,000	1			6696
<b>Company:</b> McGuire & Hester Address: 9009 railroad avenue City/State: oakland, california Phone: 510-632-7676	\$				3786
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

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

LBE

LBE - LPG

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APPROVAL- LBU Compliance Officer

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

6

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$					
Company: native son inc Address: 2846 magarthur blyd City/State: oakland, california Phone: 510-832-9048	\$					
Company: MAZ glass Address: 2420 san pablo avenue City/State: oakland, california Phone: 510-428-3953	\$	1,777,000		6.1		ca/1154
Company: Service metal products Address: 9925 killyrahe City/State: oakland, california Phone: 510-568-0888	\$					WOLSON
Company: north american fence Address: 515 23rd avenue City/State: oakland, california Phone: 510-436-0755	\$	205,000		.7		5389
<b>TOTAL PARTICIPATION</b>		\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

SLBE  
 LBE

APPROVAL- LBU Compliance Officer

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

7

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
<b>Company:</b> pores drywall Address: 118 derby avenue City/State: oakland, california Phone: 510-842-8470	\$				72106
<b>Company:</b> innovative construction Address: 472 Tidewater avenue City/State: oakland, california Phone: 510-534-5358	\$ 1,221,000		4.2		7350
<b>Company:</b> tocon Address: 1003 franklin street City/State: oakland, california Phone: 510-465-6319	\$				5077
<b>Company:</b> frontline construction Address: City/State: oakland, california Phone:	\$				
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

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

SLBE  
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APPROVAL- LBU Compliance Officer

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

8

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**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Thompson Builders Corporation  
 Project: Administrative Center @ Cole Campus  
 Project #: 19119  
 Estimate: \$40,000,000

Bid Opening Date:  
 Time:  
 Project Mgr:  
 Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Thompson Builders Corporation Address: 5400 Hanna Ranch Road City/State: Novato, California Phone: 415-456-8972	\$				
<b>Company:</b> ELAST 549 Address: 9257 C ST City/State: oakland, california Phone: 510-833-0121	\$ 419,000		1.4		2017007117
<b>Company:</b> SAFE SINGLES INC Address: 2420 Pablo Ave City/State: oakland, california Phone: 510-428-3963	\$ 1,777,000				7154
<b>Company:</b> MARCEL PIERRE PAMP Address: 3542 Fruitvale St City/State: oakland, california Phone: 510-531-5494	\$ 268,000		.9		2344
<b>Company:</b> Address: City/State: oakland, california Phone:	\$				
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	0.0% 55%

SUBE

SUB

APPROVAL- LBU Compliance Officer

~~14.7%~~

LBE TOTAL 14.7%

SLB 40.3%

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



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

PO Box 6115, Novato CA 94948 (Mailing)

Fax: (415) 459-0665

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

Our Public Liability and Property Damage Insurance is placed with:

Zurich Insurance Company

United Specialty Insurance

Our Workers' Compensation Insurance is placed with:

Zurich Insurance Company

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

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

Addendum No. 1 Date 2/2/21

Addendum No. 2 Date 2/2/21

Addendum No. 3 Date 3/24/21

Addendum No. 4 Date 4/6/21

Addendum No. 5 Date 4/9/21

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

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

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

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

{SR526394}3

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

**BID FORM**  
**DOCUMENT 00 31 01 -3**

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

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

Print or Type Name: Clayton Fraser

Signature: 

Title: Vice President

Name of Company as Licensed in California: Thompson Builders Corporation

Business Address: 5400 Hanna Ranch Road, Novato, CA 94945

Telephone Number: (415) 456-8972

California Contractor License No.: 626859

Class and Expiration Date: A, B, C - 17 exp. 8/31/2021

Public Works Contractor Registration No.: 1000000633

State of Incorporation, if Applicable: California

Name: Paul Thompson

Signature: 

Title: President, Secretary & Treasurer

{SR526394}4

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

**BID FORM**  
**DOCUMENT 00 31 01 -4**

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT NO 00 40 01**

PROJECT: OUSD Administrative Center at Cole Campus (Project Name)

PROJECT NO: 19119 BIDDER'S NAME Thompson Builders Corporation

DIR 10 Digit Registration No: 1000000633

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

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

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

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

**OAKLAND UNIFIED SCHOOL DISTRICT**  
Cole Campus  
Central Administrative Center  
Project No. 19119  
February 2, 2021  
{SR526332}

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT 00 40 01 -1**

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Demolition	\$341,000	Demolition Services & Grading Manteca, CA (209) 740-0081	Manteca, CA	1015534	1000039367
<del>Excavation</del> Utilities	\$419,000	Ecast (510) 833-0121	Oakland, CA	1037478	1000057568
Site concrete	\$565,695	Concrete North (209) 745-7400	Elk Grove, CA	429445	1000000641
Landscape	\$293,000	RMT Landscape (510) 568-3208	Oakland, CA	372869	1000006077
Fencing	\$205,000	North American Fence (510) 436-0755	Oakland, CA	96501	1000006370
Rebar	\$383,591	Associated Rebar (931) 758-1820	Salinas, CA	574321	1000007299

CF

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

**DESIGNATED OF SUBCONTRACTORS**  
**DOCUMENT 00 40 01 -2**

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
<del>Roofing</del>					
Steel & misc metals	\$2,430,000	Weldway Steel Fab (709) 877-8083	Oakland, CA	1046028	1000063229
Metal Decking	\$370,000	Pacific Erectors (916) 632-0600	Rocklin, CA	567932	100003415
<del>Insulation</del>					
<del>Insulation</del>					
metal panels & flashing	\$1,416,000	Mauk Sheet Metal (510) 638-3607	Oakland, CA	582359	100006052

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

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01 -2

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

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

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

(C.F.)

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Roofing	\$646,300	Golden State Roofing (424) 287-2309	Carson, CA	941468	100001624
<del>Therapeutic Lobby</del>					
Windows & Storefronts	\$1,777,000	Maz Glass/ <sup>Safeshields</sup> Inc (510) 428-3963	Oakland, CA	738716	100030062
Drywall	\$1,221,000	Innovative Construction (510) 209-4942	Oakland, CA	999729	100032779
Plaster	\$143,000	Hanley Construction (510) 238-8594	Oakland, CA	949860	1000578966
Acoustical	\$733,000	Hanley Construction (510) 238-8594	Oakland, CA	949860	1000578966

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

**DESIGNATED OF SUBCONTRACTORS**  
**DOCUMENT 00 40 01 -2**

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Flooring	\$244,000	Andersson Flooring (510)652-1032	Oakland, CA	242102	1000002246
<del>Painting</del>	<del>\$375,000</del>	<del>DB Painting Company (866)431-9864</del>	<del>Oakland, CA</del>	<del>683394</del>	<del>1000006991</del>
<del>Painting</del>	<del>\$96,855</del>	<del>cutting Edge Drapery (415)824-6000</del>	<del>San Francisco, CA</del>	<del>75341</del>	<del>1000030557</del>
elevators	\$185,000	Otis Elevator (503)547-5340	San Francisco, CA	7031	1000032877
Plumbing	\$84,440	Pauls Plumbing (510)652-4947	Oakland, CA	419974	1000000810
HVAC	\$3,200,000	Broadway Mechanical (510)746-4000	Oakland, CA	581263	1000026300

(C.F.)  
(C.F.)

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

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01 -2

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
electrical	4,700,000	Tulim Spruatt (510) 773-1833	Oakland, CA	1019937	1000049659
Fire sprinklers	\$ 485,000	Broadway Mechanical (510) 746-4000	Oakland, CA	584263	1000026300
Shades	\$88,000	PeninsulaTors (408) 229-8100	San Jose, CA	757800	1000007539
Casework	\$ 161,430	BK Mill (510) 713-0430	Newark, CA	428941	1000003062
Painting	\$268,000	Master Piece Painting (510) 531-5494	Oakland, CA	564033	1000581254

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

**DESIGNATED OF SUBCONTRACTORS**  
 DOCUMENT 00 40 01 -2



**BID FORM**  
**DOCUMENT 00 31 01**

OAKLAND UNIFIED SCHOOL DISTRICT  
Facilities Planning & Management  
955 High Street,  
Oakland, CA. 94601

Dear Board Members: 

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

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

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

<u>Thirty One Million Seven Hundred Fifty Two Million Eight Hundred Sixty Dollars</u> <u>Base Bid Amount (see Addendum #2 Base Scheme)</u>	<u>\$ 31,752,816</u>
<u>Five Million Three Hundred Six Thousand Two Hundred Dollars</u> <u>Add Alternate #1A Amount (see Addendum #2)</u>	<u>\$ 5,306,272</u>
<u>Five Million Three Hundred Forty Nine Thousand One Hundred Eighty Three Dollars</u> <u>Add Alternate #1B Amount (see Addendum #2)</u>	<u>\$ 5,349,183</u>
<u>Five Million Four Eight Thousand Two Hundred Twenty Dollars</u> <u>Add Alternate #2 Amount (see Addendum #2)</u>	<u>\$ 5,048,225</u>
<u>Six million Four Hundred Twenty Nine Thousand Five Hundred Dollars</u> <u>Add Alternate #3 Amount (see Addendum #2)</u>	<u>\$ 6,429,051</u>
<u>One hundred fourteen thousand three hundred Dollars</u> <u>Add Alternate #4 Amount (see Sheet A-001 Add Alternate 1)</u>	<u>\$ 114,300.00</u>

OAKLAND UNIFIED SCHOOL DISTRICT  
Cole Campus  
Central Administrative Center  
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February 2, 2021 (revised April 9, 2021)

BID FORM  
DOCUMENT 00 31 01-1

Eighty Two Thousand Five Hundred Fifty Dollars \$ 82,550.00  
*Add Alternate #5 Amount (see Sheet A-001 Add Alternate 2)*

Four Million Dollars \$4,000,000.00  
*Contingency Allowance*

Fifty Eight Million Seven Hundred Nine Thousand Dollars \$58,077,953  
*Total Bid Amount* Fifty Three

***Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowances and contingencies in the Contract Document.***

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

**Miscellaneous:**

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

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

<https://www.sam.gov/portal/public/SAM>

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

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

{SR526394}2

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

**BID FORM  
DOCUMENT 00 31 01 -2**

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

431 Payran Street, Petaluma, CA 94952

Our Public Liability and Property Damage Insurance is placed with:

Zurich American Insurance

Our Workers' Compensation Insurance is placed with:

Travelers Property Insurance

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

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

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

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

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

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

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

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

**BID FORM**  
**DOCUMENT 00 31 01 -3**

**LOCAL BUSINESS PARTICIPATION WORKSHEET**

PRIME: Arntz Builders Inc.  
 Project: Cole Campus Central Administrative Center  
 Project #: 19119  
 Estimate: 40Million

Bid Opening Date: 4/14/21  
 Time: 11am  
 Project Mgr: Elena Comrie  
 Architect: Shaw Kawasaki

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>PRIME Company:</b> Arntz Builders, Inc. Address: 431 Payran Street City/State: Petaluma, CA 94952 Phone: 707-835-2900	\$				
<b>Company:</b> Focon Inc. Address: 1305 Franklin Street #304 City/State: Oakland, CA 94612 Phone: 510-465-6319	\$12.9 million				cert # 5077
<b>Company:</b> Light Frame Construction, Inc. Address: 22 Moss Ave Unit 108 City/State: Oakland, CA 94610 Phone: 510-715-0025	\$8.74 million				Cert# 7311 (VSLBE)
<b>Company:</b> <i>Mave K Sheetmetal</i> Address: City/State: <i>Oakland</i> Phone:	\$1,120,000				cert # 4217
<b>Company:</b> Address: City/State: Phone:	\$				
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

APPROVAL- LBU Compliance Officer

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

**LOCAL BUSINESS PARTICIPATION WORKSHEET (TRUCKING) FOR BIDS ONLY**

PRIME: Arntz Builders Inc  
 Project: Cole Campus Central Administrative Center  
 Project #: 19119  
 Estimate: 40 Million

Bid Opening Date: 4/14/21  
 Time: 11am  
 Project Mgr: Elena Comrie  
 Architect: Shaw Kawasaki

Trucking Base Bid					
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
<b>TRUCKING</b> <i>S + S Trucking</i> Address: <i>477 Roland Way</i> City/State: <i>Oakland, CA 94621</i> Phone: <i>510-383-3556</i>	\$ 18k				
<b>Company:</b> Address: City/State: Phone:	\$				
<b>Company:</b> Address: City/State: Phone:	\$				
<b>Company:</b> Address: City/State: Phone:	\$				
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>


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

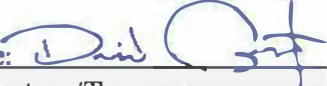
APPROVAL- LBU Compliance Officer \_\_\_\_\_

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

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

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

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

Print or Type Name: David Arntz  
Signature:   
Title: Secretary/Treasurer

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

BID FORM  
DOCUMENT 00 31 01 -4

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT NO 00 40 01**

PROJECT: Central Administrative Center at Cole Campus (Project Name)

PROJECT NO: 19119 BIDDER'S NAME Arntz Builders, Inc.

DIR 10 Digit Registration No: 1000003147

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

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

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

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

**OAKLAND UNIFIED SCHOOL DISTRICT**  
Cole Campus  
Central Administrative Center  
Project No. 19119  
February 2, 2021  
{SR526332}

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT 00 40 01 -1**

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Structural Concrete		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Rebar		Focon Inc. 510-465-6319	Oakland	462497	1000011731
fencing		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Structural Steel		Focon Inc. 510-465-6319	Oakland	462497	1000011731
<del>Insulated Wall Panels</del> BP		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Flashing + Sheet Metal		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Project Management		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Grading + Underground		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Plumbing		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Electrical		Focon Inc. 510-465-6319	Oakland	462497	1000011731
Flooring		Focon Inc. 510-465-6319	Oakland	462497	1000011731

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

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01 -2



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

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

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

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01 -2

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Building Demo		Light Frame Construction Inc	Oakland	B944888	1000012789
HVAC		510-715-0025			
Rough Carpentry					
Roofing					
Acoustical Ceiling + Treatments					
Doors Frames + Hardware					
Metal Decking					
Landscaping					
CMU					
Aluminum Glass + Glazing					
Painting					

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Fire Suppression	535,000	Bay Cities Fire Protection (707) 579-9694	Santa Rosa	731222	1000045613
Elevators	185,900	Oak Elevator Co. (415) 546-8186	San Francisco	7031	1000903571
<del>Plumbing</del>	<del>859,440</del>	<del>Park's Plumbing (510) 552-9979</del>	<del>Oakland</del>	<del>419974</del>	<del>1000508810 BP</del> <del>1000</del>
<del>Roof TPO Roofing</del>	<del>620,000</del>	<del>Westch Roofing</del>	<del>Richmond</del>	<del>5008</del>	<del>1000 BP</del>

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

DESIGNATED OF SUBCONTRACTORS  
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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
Insulated Metal Wall Panels	1,120,631	Mouch Shantrol (510) 632-3607	Oakland	582359	1000006052
					1000
					1000
					1000

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

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

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

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

thirty two million three hundred thirty one thousand	Dollars	\$ 32,331,000
<i>Base Bid Amount (see Addendum #2 Base Scheme)</i>		
three million four hundred eighty thousand	Dollars	\$ 3,480,000
<i>Add Alternate #1A Amount (see Addendum #2)</i>		
three million two hundred sixty one thousand	Dollars	\$ 3,261,000
<i>Add Alternate #1B Amount (see Addendum #2)</i>		
three million two hundred forty eight thousand	Dollars	\$ 3,248,000
<i>Add Alternate #2 Amount (see Addendum #2)</i>		
four million twenty five thousand	Dollars	\$ 4,025,000
<i>Add Alternate #3 Amount (see Addendum #2)</i>		
ninety three thousand forty	Dollars	\$ 93,040
<i>Add Alternate #4 Amount (see Sheet A-001 Add Alternate 1)</i>		

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

**BID FORM  
DOCUMENT 00 31 01-1**

Sixty eight thousand, five hundred Add Alternate #5 Amount (see Sheet A-001 Add Alternate 2)	fifty for Dollars	\$ 68,554
Four Million	Dollars	\$4,000,000.00
Contingency Allowance		
thirty six million, three hundred thirty one thousand	Dollars	\$ 36,331,000
<b>Total Bid Amount</b>		

**Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowances and contingencies in the Contract Document.**

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

**Miscellaneous:**

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

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

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

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

{SR526394}2

# LOCAL BUSINESS PARTICIPATION WORKSHEET

PRIME:

Project:

Project #:

Estimate:

Bid Opening Date:

Time:

Project Mgr:

Architect:

Base Bid Dollar Amount	\$	Note: Please complete dollar amounts for sub/prime work; local business percentages; base bid			
	Total Dollar Amount of Work	LBE %	SLB%	SLBR%	City of Oakland Certification No.
PRIME Company: <u>S.P. Sheld Inc</u> Address: City/State: <u>Oakland, CA</u> Phone:	\$ <u>1,880,550</u>		<u>6.1%</u>		<u>7154</u>
Company: <u>Hartley Construction</u> Address: City/State: Phone:	\$ <u>376,200</u>		<u>1.2%</u>		
Company: <del>Executive Const</del> Address: <u>Hartley Construction</u> City/State: Phone:	\$ <u>142,953</u>		<u>0.5%</u>		
Company: <u>R.F. Contractors (Doyal)</u> Address: City/State: Phone:	\$ <u>73,883</u>		<u>1.5%</u>		<u>7778</u>
Company: <u>Broadway</u> Address: City/State: <u>Oakland</u> Phone:	\$ <u>1,911,440</u>	<u>2.9%</u>			<u>6386</u>
<b>TOTAL PARTICIPATION</b>	\$0.00	0.0%	0.0%	0.0%	<b>0.0%</b>

APPROVAL- LBU Compliance Officer

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

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

160 S. Van Ness Avenue San Francisco, CA 94103

Our Public Liability and Property Damage Insurance is placed with:

Travelers Property Casualty Co. of America

Our Workers' Compensation Insurance is placed with:

Travelers Property Casualty Co. of America

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

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

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

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

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

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

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

{SR526394}3


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

**BID FORM**  
**DOCUMENT 00 31 01 -3**



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

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

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

{SR526394}4

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

**BID FORM**  
**DOCUMENT 00 31 01 -4**

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

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

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

{SR526394}4

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

**BID FORM**  
**DOCUMENT 00 31 01 -4**

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT NO 00 40 01**

PROJECT: DUSD Cole Campus Central Administration Center (Project Name)

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

DIR 10 Digit Registration No: 1000036092

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

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

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

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

**OAKLAND UNIFIED SCHOOL DISTRICT**

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

{SR526332}

**DESIGNATION OF SUBCONTRACTORS**

**DOCUMENT 00 40 01 -1**



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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Painting	\$148,429	Twin Post 510-777-0779	Oakland	1001041	100712957
Fire Sprinklers	\$535,000	Bay Cities 707-579-8920	Santa Rosa	731222	1000045613
Plumbing	\$914,440	<del>Bay Cities</del> Broadway Mech.	Oakland	584263	1000026300
HVAC	\$3,168,247	Broadway Mech.	Oakland	584263	1000026300
Electrical	\$5,263,780	Tulum	Oakland	1019937	100044659
Glass + Glazing	\$1,787,035	Maz Glass	Oakland	738116	
Roofing	\$646,360	Golden State	Carson	941468	
Utilities	419,000	Ecast Engineering	Oakland	0031478	
Landscaping	952,013	Native Soil	Oakland	1041513	
Finish Carpentry	\$161,430	BK Mill	Newark	428901	
Metal Deck	477,500	BT Mancini	Sacramento	229210	

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Demolition	\$338,749	Hyperion 916-9784	Sacramento	1043197	1000560265
Earth work	\$615,000	O'Grady Paving	Mountain View	201696	1000003381
Fences + Gates	\$204,867	North American Fence	Oakland	961501	1000006270
Site work + Hardscape	\$565,695	Concrete North	Elk Grove	429445	1000000641
Conveyance	\$185,900	OHIS 503-547-5349	San Francisco	7031	1000003571
Flashing + Sheet Metal	\$146,428	Mauck 510-638-2607	Oakland	582359	1000006052

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

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
EH					
<del>DEMOLITION</del>	<del>\$347,405</del>	<del>DSG 209-740-0081</del>	<del>Maneada</del>	<del>1015334</del>	<del>1000015794</del>
Concrete	\$1,767,525	PSI 415-994-8137	San Francisco	926439	1000015794
Masonry	\$114,119	E/S Masonry 510-581-2776	Castro Valley	562066	1000000302
Metals	\$2,684,856	AMD Metal Works 916-465-8185	Sacramento	1030235	1000055146
Thermal + Moisture protection EH		Innovative	Oakland		1000032779
Insulation Doors, Frames, Hardware	\$376,230	Hartley Construction 510-238-6592	Oakland	949860	1000578966
Metal Stud Framing + Drywall	\$1,316,636	Innovative	Oakland	999729	1000032779
Plaster	\$142,953	Hartley	Oakland	949860	1000578966
Acoustic Ceilings	\$342,918	Creative Ceilings	Concord	781556	1000032992
Flooring / Concrete Floorings	\$473,882	Royal	Oakland	1003059	1000036846
<del>Specialty Flooring</del>		<del>Royal</del>		<del>1003059</del>	<del>1000036846</del>

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

EH

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01 -2

Premium based on final contract price & is subject to adjustment

**PERFORMANCE BOND**  
**DOCUMENT 00 61 00**

Bond Number: 3924216 Premium: \$220,336.00

Arntz  
Builders, Inc. , as

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

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

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

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

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

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

OAKLAND UNIFIED SCHOOL DISTRICT

1

Cole Campus  
Central Administration Center  
PROJECT NO. PR19119  
June 24, 2021

PERFORMANCE BOND  
DOCUMENT 00 61 00



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 25th day of June, 2021, 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 )

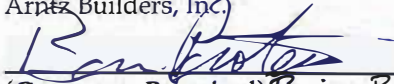
(Affix Corporate Seal)

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address)

(Affix Corporate Seal)

Arntz Builders, Inc.

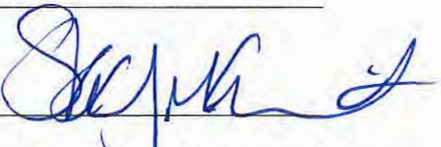
  
(Corporate Principal) *Brian Proteau,*  
*President*

431 Payran Street  
Petaluma, CA 94952  
\_\_\_\_\_  
(Business Address)

(Affix Corporate Seal)

Great American Insurance Company  
(Corporate Surety)

1255 Treat Blvd., Suite 810  
Walnut Creek, CA 94597  
\_\_\_\_\_  
(Business Address)

By:   
\_\_\_\_\_  
Stacy M. Clinton, Attorney-in-fact

The rate of premium on this bond is see below per thousand.

The total amount of premium charged is \$220,336.00.

The above must be filled in by Corporate Surety.

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

**GREAT AMERICAN INSURANCE COMPANY®**

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

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

No. 0 21436

**POWER OF ATTORNEY**

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

	Name	Address	Limit of Power
K. DIXON WRIGHT	NATALIE ANN HORDER	ALL OFF	ALL
STACY M. CLINTON	NANCY L. WALLIS	PETALUMA, CALIFORNIA	\$100,000,000
CATHERINE A. PINNEY	TAMMY CARPENTER		

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

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14TH day of MAY, 2020



*Atty L C B*

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

*Mark V Vicario*

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 14TH day of MAY, 2020

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



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

*Susan A Kohorst*

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

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

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

**CERTIFICATION**

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

Signed and sealed this 25th day of June 2021



*Atty L C B*

Assistant Secretary

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

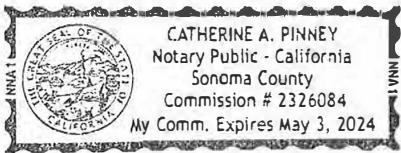
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Sonoma )  
On 10/25/21 before me, Catherine A. Pinney, Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Stacy M. Clinton  
Name(s) of Signer(s)

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 [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

**PAYMENT BOND**  
**DOCUMENT 00 61 01**  
**(Labor and Material)**

Bond Number: 3924216 Premium: included in performance bond

**KNOW ALL MEN BY THESE PRESENTS:**

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

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

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

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

and

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

**NOW, THEREFORE, THESE PRESENTS WITNESSETH:**

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

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

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

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

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

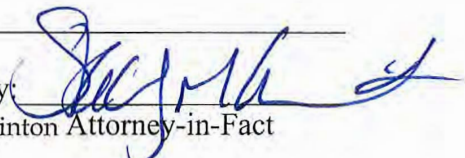
IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 25th day of June, 2021.

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

Arntz Builders, Inc.  
Principal

  
Brian Proteau, President

Great American Insurance Company  
Surety

By:   
Stacy M. Clinton Attorney-in-Fact

The above bond is accepted and approved this \_\_\_\_\_ day of \_\_\_\_\_.

**GREAT AMERICAN INSURANCE COMPANY®**

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

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

No. 0 21436

**POWER OF ATTORNEY**

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

	Name	Address	Limit of Power
K. DIXON WRIGHT	NATALIE ANN HORDER	ALL OFF	ALL
STACY M. CLINTON	NANCY L. WALLIS	PETALUMA, CALIFORNIA	\$100,000,000
CATHERINE A. PINNEY	TAMMY CARPENTER		

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

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 14TH day of MAY, 2020



*Atty L C B*

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

*Mark V Vicario*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

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



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

*Susan A Kohorst*

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

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

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

**CERTIFICATION**

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

Signed and sealed this 25th day of June 2021



*Atty L C B*

Assistant Secretary

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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 Sonoma )  
On 01/25/21 before me, Catherine A. Pinney, Notary Public  
Date Here Insert Name and Title of the Officer  
personally appeared Stacy M. Clinton  
Name(s) of Signer(s)

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 [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_





# CERTIFICATE OF LIABILITY INSURANCE

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

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

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

<b>PRODUCER</b> (PT) Heffernan Insurance Brokers 101 Second Street, Suite 120 Petaluma CA 94952	<b>CONTACT NAME:</b> PHONE (A/C No., Ext): 707-781-3400      FAX (A/C No.): 707-781-0800 E-MAIL ADDRESS:	
	<b>INSURER(S) AFFORDING COVERAGE</b> NAIC #	
<b>INSURED</b> Arntz Builders, Inc 431 Payran St. Petaluma CA 94952	License#: 0564249 ARNTBUI-02	<b>INSURER A:</b> Zurich American Insurance Company      16535 <b>INSURER B:</b> Travelers Property Casualty Company of America      25674 <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES**      **CERTIFICATE NUMBER:** 1607082669      **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
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		GLA065510000	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			GLA065510000	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB9932P8492026G	10/1/2020	10/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Re: Cole Campus Administration Project, 1011 Union Street, Oakland, CA. Oakland Unified School District, the Owner and the Architect are included as an additional insured on General Liability policy per the attached endorsement, if required.

<b>CERTIFICATE HOLDER</b>  Oakland Unified School District 1000 Broadway, Suite #300 Oakland, CA 94607	<b>CANCELLATION</b>  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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**Limited Operations Coverage – Work  
Excluded Under A Consolidated (Wrap-Up)  
Insurance Program**



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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**Named Insured:** ARNTZ BUILDERS, INC.

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

This endorsement modifies insurance provided under the:

**Commercial General Liability Coverage Part**

**SCHEDULE**

**Description and Location of Operation(s):**

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

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

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

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

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

1. Provides coverage identical to that provided by this Coverage Part;
2. Has limits adequate to cover all claims; or
3. Remains in effect.

**B. The exclusion in A. above shall not apply to your ongoing operations at the location shown in the **SCHEDULE** for your service, maintenance, correction, repair or replacement of the original work performed and insured under the consolidated wrap-up insurance program.**

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

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

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

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

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

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

Countersigned

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Authorized Representative



ZURICH

## Additional Insured – Automatic – Owners, Lessees Or Contractors

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

Policy No. GLA 0655100-00

Effective Date: 12/01/2020

This endorsement modifies insurance provided under the:

### **Commercial General Liability Coverage Part**

A. Section II – **Who Is An Insured** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:
  - a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
  - b. The ISO CG 20 37 (10/01 edition),

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

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,  
which is the subject of the written contract or written agreement.

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

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b. The ISO CG 20 37 (07/04 edition),

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

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

in the performance of:

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

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

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

- (i) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (ii) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

3. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to ongoing operations (if no form is specified),

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

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

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

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

- (a) Only applies to the extent permitted by law;
- (b) Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

4. If neither Paragraph 1. nor Paragraph 2. above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a. Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b. With respect to the "products-completed operations hazard" (if no form is specified),

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

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

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

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

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

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

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

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

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section IV – **Commercial General Liability Conditions**:

**Primary and Noncontributory insurance**

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

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the **Other Insurance** Condition under Section IV – **Commercial General Liability Conditions**:

This insurance is excess over:

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

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. Solely with respect to the insurance afforded to an additional insured under Paragraph A.3. or Paragraph A.4. of this endorsement, the following is added to Section III – **Limits Of Insurance**:

**Additional Insured – Automatic – Owners, Lessees Or Contractors Limit**

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

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

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

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







# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/29/2021

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

AGENCY (PT) Heffernan Insurance Brokers 101 Second Street, Suite 120 Petaluma, CA 94952	PHONE (A/C, No, Ext): 707-781-3400	COMPANY Ironshore Specialty Insurance Company	
License#: 0564249			
FAX (A/C, No): 707-781-0800	E-MAIL ADDRESS:		
CODE:	SUB CODE:		
AGENCY CUSTOMER ID #:			
INSURED Armtz Builders, Inc 431 Payran St. Petaluma, CA 94952	LOAN NUMBER	POLICY NUMBER BRIB903150A	
	EFFECTIVE DATE 07/26/2021	EXPIRATION DATE 10/25/2022	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:			

## PROPERTY INFORMATION

LOCATION/DESCRIPTION 1011 Union Street, Oakland, CA 94607 (Cole Campus Project)
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	X	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk						\$31,752,816	\$25,000
Flood Coverage						\$2,000,000	\$50,000
Earthquake Coverage - Ded \$250k or 5% of total insured project whichever is greater						\$2,000,000	
In Transit						\$1,000,000	\$25,000
Off Site Temporary Storage - any one location						\$1,000,000	\$25,000
Ordinance & Law / Demolition & Increased Cost of Construction subject to: Part B and C Combined: \$1,000,000						\$2,500,000	\$25,000
Debris Removal - \$1,000,000 or 25% of the amount of insured physical loss of or damage to property insured whichever is less							\$25,000
\$75K Ded from Water Damage; \$50K ded for Windstorm; 50K ded for Named Windstorm							

## REMARKS (Including Special Conditions)

Oakland Unified School District, The Owner and the Architect are included as Named Insured.
---

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

NAME AND ADDRESS  Oakland Unified School District 1000 Broadway, Suite #300 Oakland, CA 94607	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE 			



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/29/2021

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

<b>AGENCY</b> (PT) Heffernan Insurance Brokers 101 Second Street, Suite 120 Petaluma, CA 94952  License#: 0564249		<b>PHONE</b> (A/C. No. Ext): 707-781-3400		<b>COMPANY</b> QBE Specialty Insurance Company	
<b>FAX</b> (A/C. No): 707-781-0800		<b>E-MAIL ADDRESS:</b>		<b>LOAN NUMBER</b>	
<b>CODE:</b>		<b>SUB CODE:</b>		<b>POLICY NUMBER</b> SSE8955600	
<b>AGENCY CUSTOMER ID #:</b>		<b>INSURED</b> Armtz Builders, Inc 431 Payran St. Petaluma, CA 94952		<b>EFFECTIVE DATE</b> 07/26/2021	
				<b>EXPIRATION DATE</b> 10/25/2022	
				<input type="checkbox"/> <b>CONTINUED UNTIL TERMINATED IF CHECKED</b>	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>					

## PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b> 1011 Union Street, Oakland, CA 94607 (Cole Campus Project)
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

## COVERAGE INFORMATION

PERILS INSURED	BASIC	BROAD	X	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>COVERAGE / PERILS / FORMS</b> Excess Flood / Earthquake Coverage Deductible: Excess of Underlying subject to a 5% minimum					\$29,752,816	


## REMARKS (Including Special Conditions)

Oakland Unified School District, The Owner and the Architect are included as Named Insured.
---

## CANCELLATION

**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**

## ADDITIONAL INTEREST

<b>NAME AND ADDRESS</b>  Oakland Unified School District 1000 Broadway, Suite #300 Oakland, CA 94607	<input type="checkbox"/> <b>ADDITIONAL INSURED</b>	<input type="checkbox"/> <b>LENDER'S LOSS PAYABLE</b>	<input type="checkbox"/> <b>LOSS PAYEE</b>
	<input type="checkbox"/> <b>MORTGAGEE</b>	<b>LOAN #</b>	
<b>AUTHORIZED REPRESENTATIVE</b> 			



## DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	Cole Campus Central Administration Center Project	<b>Site</b>	109
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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.**

<b>Attachment Checklist</b>	<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
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### Contractor Information

<b>Contractor Name</b>	ARNTZ BUILDERS, INC.	<b>Agency's Contact</b>	Brian Proteau		
<b>OUSD Vendor ID #</b>	000493	<b>Title</b>	President		
<b>Street Address</b>	431 Payran Street	<b>City</b>	Petaluma	<b>State</b>	CA
<b>Telephone</b>	707-835-2900	<b>Policy Expires</b>			
<b>Contractor History</b>	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		
<b>OUSD Project #</b>	19119				

### Term of Original/Amended Contract

<b>Date Work Will Begin (i.e., effective date of contract)</b>	7-01-2021	<b>Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)</b>	10-20-2022
		<b>New Date of Contract End (If Any)</b>	

### Compensation/Revised Compensation

<b>If New Contract, Total Contract Price (Lump Sum)</b>	\$ 35,725,816.00	<b>If New Contract, Total Contract Price (Not To Exceed)</b>	\$
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Change in Price</b>	\$
<b>Other Expenses</b>		<b>Requisition Number</b>	

### 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
9650/9805	Fund 21, Measure J	210-9650-0-9805-8500-6271-109-9180-9905-9999-99999	6271	\$35,752,816.00

### 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.

	<b>Division Head</b>	<b>Phone</b>	510-535-7038	<b>Fax</b>	510-535-7082
1.	<b>Acting Director, Facilities Planning and Management</b>				
	<b>Signature</b> <i>KChat</i>	<b>Date Approved</b>	6-30-21		
2.	<b>General Counsel, Department of Facilities Planning and Management</b>				
	<b>Signature</b> <i>Kelly M. Le...</i> <i>LOZANO SMITH AS TO FORM ONLY</i>	<b>Date Approved</b>	6-30-21		
3.	<b>Deputy Chief, Facilities Planning and Management</b>				
	<b>Signature</b>	<b>Date Approved</b>			
4.	<b>Chief Financial Officer</b>				
	<b>Signature</b>	<b>Date Approved</b>			
5.	<b>President, Board of Education</b>				
	<b>Signature</b>	<b>Date Approved</b>			