

<b>Board Office Use: Legislative File Info.</b>	
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Introduction Date	8-14-2019
Enactment Number	19-1272
Enactment Date	8/14/19 lf



# Memo

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education  
 Timothy White, Deputy Chief, Facilities Planning and Management

**Board Meeting Date** August 14, 2019

**Subject** Change Order No. 1 - G & G Builders - Play Matting Project - Peralta Elementary School

**Action Requested** Approval by the Board of Education of Change Order No. 1 on behalf of the District with G & G Builders, Oakland, CA., for the latter to provide additional demolishing services to include saw cutting, pour concrete rat slab and patch asphalt, in conjunction with the Play Matting Project at Peralta Elementary School, in an additional amount not to exceed \$43,480.29, increasing the Contract not to exceed amount from \$160,946.00 to \$204,426.29. All other terms and conditions of the Contract remain in full force and effect.

**Discussion** This change order is required for the following reasons: While installation of two playstructures, the lack of adequate base and suitable mounting surface was discovered only after the removal of the old damaged matting. To bid the work by these unforeseen circumstances such as if construction work could not be performed once classes start, causing a delay and disruption to the school program activities on a very crowded site. Services would include the removal of the damaged asphalt, prepare new base rock drainage and pour new concrete would have resulted in an unacceptable delay costs and prevent disruption of classes. Also since G&G Builders was already mobilized on the site and performing the work, District staff determined that it was unlikely that any other contractor would have been able to quote a lower price for the work and that competitive bidding would not have provided any advantage. Competitive bidding is therefore excused under the reasoning of *Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal. App. 3d 631* and related case law.

**LBP**(Local Business Participation Percentage) 100%

**Recommendation** Approval by the Board of Education of Change Order No. 1 on behalf of the District with G & G Builders, Oakland, CA., for the latter to provide additional demolishing services to include saw cutting, pour concrete rat slab and patch asphalt, in conjunction with the Play Matting Project at Peralta Elementary School, in an additional amount not to exceed \$43,480.29, increasing the Contract not to exceed amount from \$160,946.00 to \$204,426.29. All other terms and conditions of the Contract remain in full force and effect.

	Amount \$	Percent %
DSA and Agency Requested Change		
<i>(Preliminary Change Order No. 1)</i>	\$43,480.29	27.00%
<b>TOTAL</b>	\$43,480.29	27.00%

Under a separate series of actions not related to this change order approval, the District will review and adjust the consultant fees to acknowledge costs resulting from their errors and omissions.

Original Contract Sum:	\$160,946.00
Sum of previously approved Change Orders:	<u>\$0.00</u>
Contract sum prior to this Change Order:	\$160,946.00
Amount of this change Order:	<u>\$43,480.29</u>
New Contract Sum:	\$204,426.29
Current Change Order(s) as % of contract	27.00%
Contract completion date as of this January 29, 2019	January 29, 2019

**Fiscal Impact**

Fund 21, Measure J

**Attachments**

- Change No. 1 which includes: PCO (Preliminary Change Order) Number: 2
- Key Codes: 210-9350-0-9746-8500-6274-145-9180-9905-9999-99999

## MEMO STATEMENT OF EXPLANATION FROM PROJECT MANAGER CHANGE ORDER NO 1 – G & G BUILDERS

The lack of adequate base and suitable mounting surface for the new play matting the two play structures at Peralta Elementary School was discovered only after the removal of the old damaged matting. Bidding the work to remove the damaged asphalt, prepare new base rock drainage and pour new concrete would have resulted in an unacceptable, meaning that construction could not be performed once classes start cause delay and disruption to the school program activities on a very crowded intensively used site. Therefore, the decision was made to move forward with the contractor on site and document the material costs and hours spent with supplier invoices and daily time tags to verify that the total cost was reasonable and within generally accepted estimates for comparable work.

Statements like this will be needed each time we go for approval of a change order over 10%.

# 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. 01

<b>PROJECT:</b> Peralta Playmatting  <b>OWNER:</b> OAKLAND UNIFIED SCHOOL DISTRICT <b>CONTRACTOR:</b> G & G BUILDERS	<b>DATE:</b> MARCH 6, 2019 <b>DSA FILE NO.:</b> <b>DSA APP NO.:</b> <b>OUSD PROJECT #:</b> 17122 <b>PROJECT MANAGER:</b> Lee Sims
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The Contractor is authorized to make the changes listed in the **Summary** and described in **Change Order Attachment** when this Change Order has been approved.

Original Contract Sum.....	\$ 160,946.00
Net Change by previously authorized Change Orders.....	\$ 0.00
The contract sum prior to this change order	\$ 160,946.00
The Contract sum will be increased/decreased by this Change Order	\$ 43,480.29
The New Contract Sum including this Change Order will be	\$ 204,426.29
Cumulative Change Order(s) as a percentage of contract including this Change Order	
<b>Total Change Order percentage</b>	<b>27%</b>

The Contract is changed by (9) **Calendar Days**  
 Contract completion date as of this Change Order therefore is: January 29, 2019  
 Summary reference attached items P.C.O': 1,2

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.

<b>Approved:</b> Architect of Record  <hr/> Date:	<b>Approved:</b> General Contractor   <hr/> Date: <b>6-14-19</b>	<b>Approved:</b>  <hr/> Director of Facilities Date:
Date:	Date:	 <hr/> Deputy Chief Date: <b>6/18/19</b>
<b>Approved: Electrical or Structural Engineer</b>  <hr/> Date:	<b>Approved: <del>Mechanical</del> Engineer As To Form:</b>  <hr/> Facilities General Counsel Date: <b>7/23/19</b>	<b>Approved: Div. of the State Architect</b>  <hr/> Date:



# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • Phone 510/879-8385 • Fax 510/879-1860

## PRELIMINARY CHANGE ORDER NO. 1

PROJECT: Peralta Elementary Playmatting      DATE: March 5, 2019  
OWNER: Oakland Unified School District      DSA FILE NO.: N/A  
CONTRACTOR: G & G Builders      DSA APP. NO.: N/A  
PROJECT MGR: Lee Sims      OUSD PROJECT: 17122

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change order as soon as possible.

### CONTRACTOR TO COMPLETE THIS SECTION ONLY:

DESCRIPTION: Play Area No. 1, approximate 2600 sq. ft. to sawcut, demolish asphalt, pour concrete rat slab and patch asphalt.

CODE: A-1

REASON: Unforeseen condition.

ATTACHMENTS: OUSD Format for proposed change; receipts

### The proposed basis of adjustment to the Contract Price and Contract time are as follows:

Amount of Change:  Add       Deduct      Final Price: \$ 21,677.02  
Date: February 9, 2019

Lump Sum       T & M Not to Exceed

Contractor to proceed with work described herein, cost not to exceed \$ 21,677<sup>02</sup>; final cost to be determined after review and negotiation.

Time Extension: 5 Days

INITIATED BY:

N/A  
\_\_\_\_\_  
Architect of Record      Date

REVIEWED BY: Lee Sims

Lee Sims 6/3/19  
\_\_\_\_\_  
Project Manager      Date

ACKNOWLEDGED BY:

[Signature] 3/7/19  
\_\_\_\_\_  
Contractor      Date

### OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL:

[Signature]  
\_\_\_\_\_  
Director of Facilities

6/6/19  
\_\_\_\_\_  
Date

[Signature]  
\_\_\_\_\_  
Deputy Chief

\_\_\_\_\_  
Date

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • Phone 510/879-8385 • Fax 510/879-1860

## PRELIMINARY CHANGE ORDER NO. 2

PROJECT: Peralta Elementary Playmatting DATE: March 5, 2019  
OWNER: Oakland Unified School District DSA FILE NO.: N/A  
CONTRACTOR: G & G Builders DSA APP. NO.: N/A  
PROJECT MGR: Lee Sims OUSD PROJECT: 17122

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change order as soon as possible.

### CONTRACTOR TO COMPLETE THIS SECTION ONLY:

DESCRIPTION: Play Area No. 2, approximate 2300 sq. ft. to sawcut, demolish asphalt, pour concrete rat slab and patch asphalt.

CODE: A-1

REASON: Unforeseen condition.

Aimee Eng 8/15/19  
Aimee Eng  
President, Board of Education

Kyla Johnson Trammell 8/15/19  
Kyla Johnson Trammell  
Secretary, Board of Education

ATTACHMENTS: OUSD Format for proposed change; receipts

The proposed basis of adjustment to the Contract Price and Contract time are as follows:

Amount of Change:  Add  Deduct Final Price: \$ 21,803.27  
Date: February 9, 2019

Lump Sum  T & M Not to Exceed

Contractor to proceed with work described herein, cost not to exceed \$ 21,803.27; final cost to be determined after review and negotiation.

Time Extension: 4 Days

INITIATED BY:

N/A  
Architect of Record Date

REVIEWED BY: Lee Sims

Lee Sims 6/3/19  
Project Manager Date

ACKNOWLEDGED BY:

Y. Chah 3/7/19  
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL:

[Signature]  
Director of Facilities

6/6/19  
Date

[Signature]  
Deputy Chief

\_\_\_\_\_  
Date



**GENERAL CONTRACTOR:**

PROJECT: Peralta Elementary Play Matting ( Rebid ) # 17122

PCO#: 1

DATE SUBMITTED: 2/01/19

SCOPE OF WORK: sawcut, demo asphalt, pour concrete rat slab & patch asphalt approx 2,300 sf

**FORMAT FOR PROPOSED CHANGE ORDER**

	<b>WORKED PERFORMED OTHER THAN BY CONTRACTOR</b>	<b>ADD</b>	<b>DEDUCT</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)		
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)		
(d)	<b>Subtotal</b>	\$ -	\$ -
(e)	<b>Add overhead and profit for any and all tiers of Subcontractor</b> , the total not to exceed ten percent (10%) of Item (d)	\$ -	\$ -
(f)	<b>Subtotal</b>	\$ -	\$ -
(g)	<b>Add Overhead and Profit for Contractor</b> , not to exceed five percent (5%) of item (f)	\$ -	\$ -
(h)	<b>Subtotal</b>	\$ -	\$ -
(i)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (h)	\$ -	\$ -
(j)	<b>TOTAL</b>	\$ -	\$ -
(k)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	_____ <b>Calendar Days</b>	

	<b>WORKED PERFORMED BY CONTRACTOR</b>	<b>ADD</b>	<b>DEDUCT</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$ 5,442.86	
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)	\$ 12,536.32	
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)	\$ 700.00	
(d)	<b>Subtotal</b>	\$ 18,679.18	\$ -
(e)	<b>Add Overhead and Profit for Contractor</b> , the total not to exceed fifteen percent (15%) of Item (d)	\$ 2,801.88	\$ -
(f)	<b>Subtotal</b>	\$ 21,481.06	\$ -
(g)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (f)	\$ 322.22	\$ -
(h)	<b>TOTAL</b>	\$ 21,803.27	\$ -
(i)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	4 _____ <b>Calendar Days</b>	

**LABOR**

	Hours	Rate	Total
Laborer Group 3	112	\$ 68.11	\$ 7,628.32 ✓
Landscape Operator Group 1	16	\$ 78.15	\$ 1,250.40 ✓
Cement Mason	48	\$ 76.20	\$ 3,657.60 ✓
			<u>\$ 12,536.32</u> ✓

**MATERIALS**

	Each	Rate	Total
Asphalt Dump Fees	5	\$ 75.00	\$ 375.00 ✓
Form Boards ( HD Supply )	1	\$ 161.00	\$ 161.00 ✓
Concrete Cubic Yards	1	\$ 3,857.33	\$ 3,857.33 ✓
Concrete Pump	1	\$ 700.00	\$ 700.00 ✓
Asphalt	1	\$ 349.53	\$ 349.53 ✓
			<u>\$ 5,442.86</u> ✓

**EQUIPMENT**

	Days	Rate	Total
Dump Truck 5 CY	2	\$ 200.00	\$ 400.00
Skid Steer Loader	2	\$ 150.00	\$ 300.00
			<u>\$ 700.00</u> ✓

Laborer Group 3 Base Rate	\$ 30.54	Burden	
Laborer Group 3 Burden Rate	\$ 23.95	25%	
Total Laborer Group 3 Paid in Cash to Employees	<u>\$ 54.49</u>	1.25	<b>\$ 68.11</b>
Landscape Operator Group 2 Base Rate	\$ 32.21		
Landscape Operator Group 2 Fringe Rate	\$ 30.31	25%	
	<u>\$ 62.52</u>	1.25	<b>\$ 78.15</b>
Cement Mason Base Rate	35.05		
Cement Mason Burden Rate	<u>25.91</u>	25%	
	60.96	1.25	<b>\$ 76.20</b>





# COWBOY CONCRETE PUMPING LLC

P.O. BOX 1318 BRENTWOOD CA, 94513

(925)350-2700

COWBOYCONCRETEPUMPING@YAHOO.COM

Date: 12/18/2018

Invoice Number: No. 1320

Jobsite Add: 4160 63rd St

City: Oakland

Customer Name: Band G Builders

Customer Po/fo#: \_\_\_\_\_

Contact Name: Benjamin Romero

Contact Tel: \_\_\_\_\_

Billing Add: \_\_\_\_\_

City: \_\_\_\_\_

CONCRETE SUPPLIER \_\_\_\_\_ MIX DESIGN: \_\_\_\_\_ YARDAGE: 21 HOSE: 150. FT

CONCRETE ARRIVAL 10:15 AM JOB STARTED 9:45 AM JOB FINISHED 1:30 PM

CCP PUMP OPERATOR: Nestor

MINIMUM CHARGE:	_____	\$	<u>520.00</u>
TRAVEL CHARGE:	_____	\$	<u>75.00</u>
YARDAGE CHARGE:	<u>21</u> YDS. at \$ <u>5.00</u> PER YARD:	\$	<u>105.00</u>
ADDITIONAL HOURS:	_____ HRS.	\$	_____
EXTRA SYSTEM:	_____ FT.	\$	_____

Add \$ \_\_\_\_\_

GRAND TOTAL \$ 700.00

**CCP ARE NOT LIABLE FOR ANY BACK CHARGES GREATER THAN THE FACE OF THIS DOCUMENT**

### TERMS AND CONDITIONS

1. CONCRETE MUST BE PUMPABLE CCP PUMPABLE SERVICE WILL NOT BE RESPONSIBLE FOR THE FOLLOWING DELAYS OR STOPPAGES, BREAKDOWNS, DAMAGES TO REAL PROPERTY INSIDE CURB LINE.
2. A CONFINED WASHOUT AREA MUST BE PROVIDED AND BUYER ASSUMES ALL RESPONSIBILITY AND LIABILITY FOR CLEANING WASHOUT AREA.
3. ALL ORDERS COD, UNLESS OTHERWISE AGREE UPON IN WRITING.

### CAUTION CONCRETE CONTAINS PORTLAND CEMENT

1. AVOID CONTACT WITH EYES
2. AVOID PROLONGED CONTACT WITH SKIN. WEAR RUBBER GLOVES AND BOOTS.
3. KEEP CONCRETE AWAY FROM CHILDRENS
4. WARNING: THIS PRODUCT CONTAIN ONE OR MORE CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.



# RIGHT AWAY REDY MIX, INCORPORATED

Plant #1 401 Kennedy Street, Oakland, CA 94606-5321 • (510) 536-1900  
 Plant #2 30100 Union City Blvd., Union City, CA 94587-1512 • (510) 489-0515  
 Plant #3 5501 Imhoff Drive, Martinez, CA 94553-4391 • (925) 682-1700  
 Plant #4 307 El Charro Road, Pleasanton, CA 94588-9617 • (925) 443-2300  
 Plant #5 11911 Brentwood Blvd., Brentwood, CA 94513 • (925) 516-0291  
 Business Office: 725 Julie Ann Way, Oakland, CA 94621-4037 • (510) 632-0602

A U.S. CONCRETE COMPANY

TICKET NUMBER



**WARNING: IRRITATION TO THE SKIN AND EYES:** Contains Portland Cement. Wear rubber boots and gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.

WE DO NOT GUARANTEE FINISHED RESULTS OBTAINED FROM THIS LOAD OF CONCRETE AS MANY IMPORTANT FACTORS AFFECTING THE ULTIMATE QUALITY OF THE COMPLETED JOB ARE OUT OF OUR CONTROL. We do not warrant that the concrete can be used in any particular environment or soil conditions or that the concrete is fit for any particular use. Selection of the mix design and/or specification of the mix design parameters are solely the responsibility of the Customer, and we assume no liability therefore.

PLEASE NOTE: THIS LOAD OF CONCRETE IS PRODUCED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR READY MIX CONCRETE ASTM. ANY DE-ICING MATERIALS, IMPROPER FINISHING AND LACK OF CURING WILL CAUSE DAMAGE OR A DECREASE IN STRENGTH.

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE AND AGREE TO THE TERMS AND CONDITIONS ON REVERSE SIDE. TIME IN EXCESS OF FREE TIME WILL BE CHARGED AT CURRENT DELAY RATE. ALL C.O.D. DELIVERIES MUST BE PAID IN ADVANCE AND LOAD ACCEPTED BY SIGNING THIS DELIVERY TICKET BEFORE POURING.

LOAD RECEIVED BY:

X

**PROPERTY DAMAGE RELEASE**

(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Dear Customer -- The size and weight of this truck could cause damage to the premises and/or adjacent property if this load is placed where you desire. It is our wish to help you in every way that we can, but in order to do this we are requesting that you sign this RELEASE relieving this supplier and its affiliates from any responsibility from damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc., due to the delivery of this material, and that you also agree to help the driver remove mud from the wheels of his vehicle so that it will not litter the public street. Further, as additional consideration; the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier and its affiliates for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

SIGNED: X

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

**WATER ADDED AT CUSTOMER REQUEST**  
 EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.

X  
 REQUESTOR'S NAME

SA			
FULL LOAD	¼ LOAD	¼ LOAD	¼ LOAD
(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)

**TEST RESULTS**

SLUMP	CONC. TEMP.	AIR%
CYLINDERS TAKEN: <input type="checkbox"/> YES <input type="checkbox"/> NO		
NAME OF TESTING LAB:		

CUSTOMER			CUSTOMER CODE			DELIVERY ADDRESS		
PROJECT NAME			PROJECT CODE					
CUSTOMER P.O. #		SPECIAL INSTRUCTIONS						
CUSTOMER JOB ID #		RETURNED CONCRETE						
LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
BATCH TIME		LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE AT PLANT	
TOTAL WAIT TIME		PREVIOUS TRUCK	LOAD #	SLUMP	MAP PAGE	TIME DUE ON JOB	TAX RATE	
DATE		ORDER #	PLANT	TRUCK #	DELIVERY PROFESSIONAL		ORDER GRAND TOTAL	
DRUM REV - AT PLANT		DRUM REV - START	DRUM REV - FINISH	DEPUTY WEIGHMASTER				

WEIGHMASTER CERTIFICATE #



17075993

**\$3,857.33**

3.25 - 12 = 23 mins @ 53 = 1194  
 1194 @ 32.25 = 38487  
 38487 + 25125 = 63612  
 Total \$ 63612

WEIGHMASTER CERTIFICATE

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8300 BALDWIN STREET, OAKLAND, CA 94621  
Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

248

12/12/2018 8:11

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 012 MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds
Gross	
Tare	
Net	

\* P. T.

Ordered	0.00
Received	5.00
Remaining	-5.00

Today: 1.00 Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

COPY 1 OFFICE

Received : \_\_\_\_\_

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



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Phone: (510) 638-7188 - Fax: (510) 638-7189  
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248

12/12/2018 8:11

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 012 MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds
Gross	
Tare	
Net	

\* P. T.

Ordered	0.00
Received	5.00
Remaining	-5.00

Today: 1.00 Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

COPY 2 CUSTOMER

Received : \_\_\_\_\_

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



8300 BALDWIN STREET, OAKLAND, CA 94621  
Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

2478

12/11/2018 9:50

ARGENT MATERIALS

**Customer 1355**    **G & G Builders, Inc.**  
Order :    012    MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product :    1202    SIZED ASPHALT BOBTAIL    1.00 Load  
Carrier :  
Vehicle :    G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00
Received	2.00
Remaining	-2.00

Today:    2.00    Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_

COPY 1 OFFICE

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



8300 BALDWIN STREET, OAKLAND, CA 94621  
Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

2478

12/11/2018 9:50

ARGENT MATERIALS

**Customer 1355**    **G & G Builders, Inc.**  
Order :    012    MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product :    1202    SIZED ASPHALT BOBTAIL    1.00 Load  
Carrier :  
Vehicle :    G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00
Received	2.00
Remaining	-2.00

Today:    2.00    Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_

COPY 2 CUSTOMER



WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



8300 BALDWIN STREET, OAKLAND, CA 94621  
Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

2480

12/11/2018 1:51:11

ARGENT MATERIALS

**Customer 1355**     **G & G Builders, Inc.**  
Order :     012     MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product :     1202     SIZED ASPHALT BOBTAIL     1.00 Load  
Carrier :  
Vehicle :     G&GBUILD LIC: 6C90792CA

	Pounds	
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	4.00	
Remaining	-4.00	
Today:	4.00	Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 1 OFFICE

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	Pounds	
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	4.00	
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Today:	4.00	Loads

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247

12/11/2018 8:35

ARGENT MATERIALS

Customer 1355

G & G Builders, Inc.

Order : 012 MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds
Gross	
Tare	
Net	

\* P. T.

Ordered	0.00
Received	1.00
Remaining	-1.00

Today: 1.00 Loads:

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

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	Pounds
Gross	
Tare	
Net	

\* P. T.

Ordered	0.00
Received	1.00
Remaining	-1.00

Today: 1.00 Loads:

Weighmaster: Bob Warren

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Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

24784

12/11/2018 11:24

ARGENT MATERIALS

**Customer 1355**     **G & G Builders, Inc.**  
Order :     012     MARTHA RD./ 20 WASHINGTON LN.-WAGNER RANCH E.  
Job # :  
P.O.# :  
Product :     1202     SIZED ASPHALT BOBTAIL     1.00 Load  
Carrier :  
Vehicle :     G&GBUILD LIC: 6C90792CA

	Pounds	Loads
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	3.00	
Remaining	-3.00	
Today:	3.00	Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 1 OFFICE

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Product :     1202     SIZED ASPHALT BOBTAIL     1.00 Load  
Carrier :  
Vehicle :     G&GBUILD LIC: 6C90792CA

	Pounds	Loads
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	3.00	
Remaining	-3.00	
Today:	3.00	Loads

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 2 CUSTOMER



GALLAGHER AND BURK INC  
11555 DUBLIN BLVD  
DUBLIN, CA 94568  
(925) 829-9220

Bank ID: 6011  
Merchant ID: 0010  
Term ID: 003

# Sale

XXXXXXXXXXXXXXXX6192

VISA Entry Method: Chip

Total: \$ 251.67

12/19/18 08:07:28

Inv #: 0000001 Appr Code: 041811

Apprvd: Online Batch#: 353001

Retrieval Ref. #: 70100001

VISA DEBIT  
AID: A00000000031010  
TSI: 6800  
TVR: 8080008000

Customer Copy

GALLAGHER AND BURK INC  
11555 DUBLIN BLVD  
DUBLIN, CA 94568  
(925) 829-9220

Bank ID: 6011  
Merchant ID: 0010  
Term ID: 003

# Sale

XXXXXXXXXXXXXXXX6192

VISA Entry Method: Chip

Total: \$ 97.86

12/19/18 09:54:50

Inv #: 0000003 Appr Code: 080613

Apprvd: Online Batch#: 353001

Retrieval Ref. #: 90100002

VISA DEBIT  
AID: A00000000031010  
TSI: 6800  
TVR: 8080008000

Customer Copy





016 - Concord  
 1640 Challenge Drive  
 Concord, CA. 94520  
 (925) 685-0130

RECEIPT

31088831

Sold To: 36325000  
 G & G BUILDERS INC  
 4542 CONTRACTORS  
 LIVERMORE, CA, 94551  
 925-846-9023

Ship To: PERALTA ELEMENTARY SCHOOL 10002160203  
 460 63RD ST  
 OAKLAND, CA. 94609  
 Job Site Contact:  
 Job Site Phone:  
 Map #:

Printed By : Ashley I

Printed Date : 12/12/2018 07:32 AM PACIFIC

Ordered By: ERIC MONTANA

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date		Salesperson
31088831		12/12/2018	12/12/2018					Quinlivan, K
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Ashley I
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	617581158701	32OZ 95 OCTANE PREMIX FUEL HUSQVARNA	6	6	0	QRT 2.1666 LBS	\$8.39	\$50.34
WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov								
2.1	18225462	500' PINK LINE REEL	1	1	0	EA .75 LBS	\$14.59	\$14.59
3.1	182SI500FG	#18 500' GOLD TWISTED STRINGLINER	1	1	0	EA .06 LBS	\$15.50	\$15.50
4.1	1562990	7" HD ALUMINUM RAFTER SQUARE EMPIRE LEVEL	1	1	0	EA .54 LBS	\$10.19	\$10.19
5.1	339DF2420	2"X4"X20' #2 & BET DOUGLAS FIR LUMBER	10	10	0	EA 26.6667 LBS	\$12.61	\$126.10
WARNING: Drilling, sawing, sanding, or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information go to www.P65Warnings.ca.gov								
6.1	437BAWS1218	1"X2"X18" BAY AREA WOOD STAKE 25/BUNDLE	5	5	0	SET 10.3125 LBS	\$6.98	\$34.90
WARNING: Drilling, sawing, sanding, or machining wood products can expose you to wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection. For more information go to www.P65Warnings.ca.gov								
7.1	617542777195	14"X.125" 1" V1110 ASPHALT DIAMOND BLADE HUSQVARNA	1	1	0	EA 5 LBS	\$113.29	\$113.29



016 - Concord  
1640 Challenge Drive  
Concord, CA, 94520  
(925) 685-9130

RECEIPT

31088831

Sold To: 36325000  
G & G BUILDERS INC  
4542 CONTRACTORS  
LIVERMORE, CA, 94551  
925-846-9023

Ship To : PERALTA ELEM SCHOOL 10002160703  
460 63RD ST  
OAKLAND, CA, 94609  
Job Site Contact:  
Job Site Phone:  
Map #:

Shipped amount		\$365.00
Order charges		\$0.00
Tax amount		\$31.95
Lumber Tax rate/amount	1.00%	\$1.26
Order total		\$398.21
Deposit/funds tendered		\$0.00
Balance due		\$398.21

REPORT DISCREPANCIES WITHIN 24 HRS.  
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524  
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  
[WWW.WHITECAP.COM](http://WWW.WHITECAP.COM)

PRINT: \_\_\_\_\_ SIGN: \_\_\_\_\_

SHIPPED WEIGHT: 337.58 LBS PULLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_

Download any needed Safety Data Sheets (SDS) online today at [sds.hdsupply.com](http://sds.hdsupply.com)

**GENERAL CONTRACTOR:**

PROJECT: Peralta Elementary Play Matting ( Rebid ) # 17122

PCO#: 2

DATE SUBMITTED: 2/01/19

SCOPE OF WORK: Play Area # 1 sawcut, demo asphalt, pour concrete rat slab & patch asphalt  
Approx 2,600 sf

**FORMAT FOR PROPOSED CHANGE ORDER**

	<b>WORKED PERFORMED OTHER THAN BY CONTRACTOR</b>	<b>ADD</b>	<b>DEDUCT</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)		
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)		
(d)	<b>Subtotal</b>	\$ -	\$ -
(e)	<b>Add overhead and profit for any and all tiers of Subcontractor</b> , the total not to exceed ten percent (10%) of Item (d)	\$ -	\$ -
(f)	<b>Subtotal</b>	\$ -	\$ -
(g)	<b>Add Overhead and Profit for Contractor</b> , not to exceed five percent (5%) of item (f)	\$ -	\$ -
(h)	<b>Subtotal</b>	\$ -	\$ -
(i)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (h)	\$ -	\$ -
(j)	<b>TOTAL</b>	\$ -	\$ -
(k)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	<b>Calendar Days</b>	

	<b>WORKED PERFORMED BY CONTRACTOR</b>	<b>ADD</b>	<b>DEDUCT</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$ 6,882.81	
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)	\$ 12,536.32	
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)	\$ 865.32	
(d)	<b>Subtotal</b>	\$ 20,284.45	\$ -
(e)	<b>Add Overhead and Profit for Contractor</b> , the total not to exceed fifteen percent (15%) of Item (d)	\$ 3,042.67	\$ -
(f)	<b>Subtotal</b>	\$ 23,327.12	\$ -
(g)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (f)	\$ 349.91	\$ -
(h)	<b>TOTAL</b>	\$ 23,677.02	\$ -
(i)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	<u>5</u> <b>Calendar Days</b>	

**LABOR**

	Hours	Rate	Total
Laborer Group 3	112	\$ 68.11	\$ 7,628.32 ✓
Landscape Operator Group 1	16	\$ 78.15	\$ 1,250.40 ✓
Cement Mason	48	\$ 76.20	\$ 3,657.60 ✓
			<u>\$ 12,536.32</u> ✓

**MATERIALS**

	Each	Rate	
Asphalt Dump Fees	8	\$ 75.00	\$ 600.00 ✓
Form Boards ( HD Supply )	1	\$ -	\$ -
Concrete Cubic Yards	1	\$ 5,083.28	\$ 5,083.28 ✓
Concrete Pump	1	\$ 850.00	\$ 850.00 ✓
Asphalt	1	\$ 349.53	\$ 349.53 ✓
			<u>\$ 6,882.81</u> ✓

**EQUIPMENT**

	Days	Rate	
Dump Truck 5 CY	2	\$ 200.00	\$ 400.00 ✓
Cresco Jackhammer Rental	1	\$ 165.32	\$ 165.32 ✓
Skid Steer Loader	2	\$ 150.00	\$ 300.00 ✓
			<u>\$ 865.32</u>

Laborer Group 3 Base Rate	\$ 30.54	Burden	
Laborer Group 3 Burden Rate	\$ 23.95	25%	
Total Laborer Group 3 Paid in Cash to Employees	\$ 54.49	1.25	\$ 68.11

Landscape Operator Group 2 Base Rate	\$ 32.21		
Landscape Operator Group 2 Fringe Rate	\$ 30.31	25%	
	\$ 62.52	1.25	\$ 78.15

Cement Mason Base Rate	35.05		
Cement Mason Burden Rate	25.91	25%	
	60.96	1.25	\$ 76.20





A.U.S. CONCRETE COMPANY

# RIGHT AWAY REDY MIX, INCORPORATED

Plant #1 401 Kennedy Street, Oakland, CA 94606-5321 • (510) 536-1900  
 Plant #2 30100 Union City Blvd., Union City, CA 94587-1512 • (510) 489-0515  
 Plant #3 5501 Imhoff Drive, Martinez, CA 94553-4391 • (925) 682-1700  
 Plant #4 501 El Charro Road, Pleasanton, CA 94588-9617 • (925) 443-2300  
 Plant #5 11911 Brentwood Blvd., Brentwood, CA 94513 • (925) 516-0291  
 Business Office: 725 Julie Ann Way, Oakland, CA 94621-4037 • (510) 632-0602

TICKET NUMBER

<p><b>WARNING: IRRITATION TO THE SKIN AND EYES:</b> Contains Portland Cement. Wear rubber boots and gloves. <b>PROLONGED CONTACT MAY CAUSE BURNS.</b> Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. <b>KEEP CHILDREN AWAY.</b></p> <p>CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.</p> <p>WE DO NOT GUARANTEE FINISHED RESULTS OBTAINED FROM THIS LOAD OF CONCRETE AS MANY IMPORTANT FACTORS AFFECTING THE ULTIMATE QUALITY OF THE COMPLETED JOB ARE OUT OF OUR CONTROL. We do not warrant that the concrete can be used in any particular environment or soil conditions or that the concrete is fit for any particular use. Selection of the mix design and/or specification of the mix design parameters are solely the responsibility of the Customer, and we assume no liability therefore.</p> <p>PLEASE NOTE THIS LOAD OF CONCRETE IS PRODUCED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR READY MIX CONCRETE ASTM. ANY DEICING MATERIALS, IMPROPER FINISHING AND LACK OF CURING WILL CAUSE DAMAGE OR A DECREASE IN STRENGTH.</p> <p>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE AND AGREE TO THE TERMS AND CONDITIONS ON REVERSE SIDE. TIME IN EXCESS OF FREE TIME WILL BE CHARGED AT CURRENT DELAY RATE. ALL C.O.D. DELIVERIES MUST BE PAID IN ADVANCE AND LOAD ACCEPTED BY SIGNING THIS DELIVERY TICKET BEFORE POURING.</p> <p>LOAD RECEIVED BY:  <input checked="" type="checkbox"/> _____</p>		<p><b>PROPERTY DAMAGE RELEASE</b> (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)</p> <p>Dear Customer - The size and weight of this truck could cause damage to the premises and/or adjacent property if this load is placed where you desire. It is our wish to help you in every way that we can, but in order to do this we are requesting that you sign this RELEASE relieving this supplier and its affiliates from any responsibility from damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc., due to the delivery of this material, and that you also agree to help the driver remove mud from the wheels of his vehicle so that it will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier and its affiliates for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.</p> <p>SIGNED: <input checked="" type="checkbox"/> _____</p>		<p><b>WATER ADDED AT CUSTOMER REQUEST</b> EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.</p> <p><input checked="" type="checkbox"/> _____ REQUESTOR'S NAME</p> <p>SA</p> <table border="1"> <tr> <td>FULL LOAD</td> <td>¼ LOAD</td> <td>¼ LOAD</td> <td>¼ LOAD</td> </tr> <tr> <td>(GALLONS)</td> <td>(GALLONS)</td> <td>(GALLONS)</td> <td>(GALLONS)</td> </tr> </table> <p><b>TEST RESULTS</b></p> <table border="1"> <tr> <td>SLUMP</td> <td>CONC. TEMP.</td> <td>AIR%</td> </tr> </table> <p>CYLINDERS TAKEN: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>NAME OF TESTING LAB: _____</p>		FULL LOAD	¼ LOAD	¼ LOAD	¼ LOAD	(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)	SLUMP	CONC. TEMP.	AIR%
FULL LOAD	¼ LOAD	¼ LOAD	¼ LOAD													
(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)													
SLUMP	CONC. TEMP.	AIR%														
<p><b>WEIGHMASTER CERTIFICATE</b></p> <p>THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.</p>		<p>CUSTOMER P.O. # _____</p> <p>CUSTOMER JOB ID # _____</p>														
<p>CUSTOMER <u>WILCOX</u></p> <p>PROJECT NAME _____</p>		<p>CUSTOMER CODE _____</p> <p>PROJECT CODE _____</p>														
<p>SPECIAL INSTRUCTIONS</p> <p>*****  <u>check inside</u>        *****</p>		<p>DELIVERY ADDRESS  <u>500 BIRD ST, OAKLAND</u></p> <p>RETURNED CONCRETE _____</p>														
LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXTENDED PRICE										
100	100	100	96A	CONCRETE 100 S 2 1/2	100.00	100.00										
100	100	200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	1900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	2900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	3900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	4900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	5900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	6900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	7900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	8900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9000	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9100	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9200	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9300	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9400	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9500	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9600	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9700	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9800	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	9900	96A	FUEL OIL 100 GAL	1.50	150.00										
100	100	10000	96A	FUEL OIL 100 GAL	1.50	150.00										

**\$5,083.28**

Robert's Pump Services  
San Jose CA

744049

**Invoice**

SOLD TO G & G Builders		SHIP TO	
ADDRESS		ADDRESS 460 63rd st	
CITY, STATE, ZIP		CITY, STATE, ZIP Oakland CA	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Cement Pump Services			1,200.00
		Pump — 850			
		FINISHER — 350			
		<u>1200</u>			



# RIGHT AWAY REDY MIX, INCORPORATED

Plant #1 401 Kennedy Street, Oakland, CA 94606-5321 • (510) 536-1900  
 Plant #2 30100 Union City Blvd., Union City, CA 94587-1512 • (510) 489-0515  
 Plant #3 5501 Imhoff Drive, Martinez, CA 94553-4391 • (925) 682-1700  
 Plant #4 307 El Charro Road, Pleasanton, CA 94588-9617 • (925) 443-2300  
 Plant #5 11911 Brentwood Blvd., Brentwood, CA 94513 • (925) 516-0291  
 Business Office: 725 Julie Ann Way, Oakland, CA 94621-4037 • (510) 632-0602

A.U.S. CONCRETE COMPANY

TICKET NUMBER

<p><b>WARNING: IRRITATION TO THE SKIN AND EYES:</b> Contains Portland Cement. Wear rubber boots and gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. KEEP CHILDREN AWAY.</p> <p>CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.</p> <p>WE DO NOT GUARANTEE FINISHED RESULTS OBTAINED FROM THIS LOAD OF CONCRETE AS MANY IMPORTANT FACTORS AFFECTING THE ULTIMATE QUALITY OF THE COMPLETED JOB ARE OUT OF OUR CONTROL. We do not warrant that the concrete can be used in any particular environment or soil conditions or that the concrete is fit for any particular use. Selection of the mix design and/or specification of the mix design parameters are solely the responsibility of the Customer, and we assume no liability therefore.</p> <p>PLEASE NOTE: THIS LOAD OF CONCRETE IS PRODUCED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR READY MIX CONCRETE ASTM, ANY DE-ICING MATERIALS, IMPROPER FINISHING AND LACK OF CURING WILL CAUSE DAMAGE OR A DECREASE IN STRENGTH.</p> <p>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE AND AGREE TO THE TERMS AND CONDITIONS ON REVERSE SIDE. TIME IN EXCESS OF FREE TIME WILL BE CHARGED AT CURRENT DELAY RATE. ALL C.O.D. DELIVERIES MUST BE PAID IN ADVANCE AND LOAD ACCEPTED BY SIGNING THIS DELIVERY TICKET BEFORE POURING.</p> <p>LOAD RECEIVED BY: <i>[Signature]</i></p>		<p><b>PROPERTY DAMAGE RELEASE</b> (TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)</p> <p>Dear Customer - The size and weight of this truck could cause damage to the premises and/or adjacent property if this load is placed where you desire. It is our wish to help you in every way that we can, but in order to do this we are requesting that you sign this RELEASE relieving this supplier and its affiliates from any responsibility from damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc., due to the delivery of this material, and that you also agree to help the driver remove mud from the wheels of his vehicle so that it will not litter the public street. Further, as additional consideration; the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier and its affiliates for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.</p> <p>SIGNED: <i>[Signature]</i></p>		<p><b>WATER ADDED AT CUSTOMER REQUEST</b> EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.</p> <p>REQUESTOR'S NAME: <i>[Signature]</i></p> <p>SA</p> <table border="1"> <tr> <th>FULL LOAD</th> <th>¼ LOAD</th> <th>½ LOAD</th> <th>¾ LOAD</th> </tr> <tr> <td>(GALLONS)</td> <td>(GALLONS)</td> <td>(GALLONS)</td> <td>(GALLONS)</td> </tr> </table> <p>TEST RESULTS</p> <table border="1"> <tr> <th>SLUMP</th> <th>CONC. TEMP.</th> <th>AIR%</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> <p>CYLINDERS TAKEN: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>NAME OF TESTING LAB: <i>[Blank]</i></p>		FULL LOAD	¼ LOAD	½ LOAD	¾ LOAD	(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)	SLUMP	CONC. TEMP.	AIR%			
FULL LOAD	¼ LOAD	½ LOAD	¾ LOAD																
(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)																
SLUMP	CONC. TEMP.	AIR%																	
<p>CUSTOMER: <i>[Blank]</i></p> <p>PROJECT NAME: <i>[Blank]</i></p>		<p>CUSTOMER CODE: 1204248</p> <p>PROJECT CODE: <i>[Blank]</i></p>		<p>DELIVERY ADDRESS: 450 63RD ST, OAKLAND</p>															
<p>CUSTOMER P.O. #</p>		<p>SPECIAL INSTRUCTIONS: *****PICK UP CHECK SITE*****</p>																	
<p>CUSTOMER JOB ID #</p>		<p>RETURNED CONCRETE</p>																	
LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXTENDED PRICE													
10	10	9	542	3000PS1 3/4 & 3/	166.75	1,464.75													
0	0	0	FUEL06	FUEL06 *200% FUEL SUP	3.17	19.17													
0	0	0	ENVV12	ENVIRONMENTAL	3.00	27.00													
BATCH TIME		LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE AT PLANT	USAGE CODE	SUB TOTAL										
		630	700	704	718	800													
TOTAL WAIT TIME		PREVIOUS TRUCK	LOAD #	SLUMP	MAP PAGE	TIME DUE ON JOB	TAX RATE	TAX											
DATE		ORDER #	PLANT	TRUCK #	DELIVERY PROFESSIONAL	ORDER GRAND TOTAL	TOTAL												
DRUM REV - AT PLANT		DRUM REV - START	DRUM REV - FINISH	DEPUTY WEIGHMASTER			WEIGHMASTER CERTIFICATE #												

*P.L.L., 12 min stand by, 36.00*

*Total 1686.68*





Equipment Rentals  
& Affiliates

RENTAL RETURN  
MON

PAGE: 1  
OUT: MON  
(510) 601-6480

318 Stealth Court Livermore, California 94551-1616  
Billing Inquiries: (925) 961-0130 FAX (925) 456-9827  
Customer Service: 1 (800) 649-6629

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

P.O. #: PERALTA ELEMENTARY SC  
ORDERED BY: ERIC 925-580-8408  
JOB LOCATION: OAKLAND  
JOB #: PERALTA

Invoice#	Date
4816868-0001	1/04/19
Date and Time Out	By
1/03/19 11:53 AM	COREYC
Date and Time In	By
1/04/19 12:22 PM	COREYC
Phone#	Alt Phone/Cell
925-846-9023	
Account #	Fax#
70039	925-846-9152
Drivers Lic	Payment Method

QTY	RENTAL ITEMS	DESCRIPTION	MINIMUM	RENTAL RATES			AMOUNT CHARGED
				DAY	WEEK	4 WEEKS	
1	81202001	CC: 008-1200 70# ELECTRIC BREAKER(1 1/8")	78.00	117.00	377.00	695.00	117.00
1	0311200	CC: 031-1200 1 1/8" MOIL POINT	13.00	13.00	25.00	35.00	N/C
1	0312200	CC: 031-2200 1 1/8" CHISEL	13.00	13.00	25.00	35.00	N/C
1	0314200	CC: 031-4200 1 1/8" ASPHALT CUTTER	20.00	20.00	38.00	63.00	20.00

SALES ITEMS		DESCRIPTION	UNIT	PRICE	DISC. %	DISC. \$	AMOUNT CHARGED
QTY	ITEM NUMBER						
2	0781 313 8013	OIL, SYNTHETIC 2-CYC 50:1/12.8OZ (5-GAL)	EA	6.689			13.38
1	PROPTAX	CACC 1656.5 PROP TAX RECOVERY FEE (.75%)	EA	1.028			1.03

TOTAL RENTAL AMOUNT	DELIVERY	PICK-UP	FUEL	TOTAL SALES ITEMS	SUB TOTAL	TAX	EQUIPMENT PROTECT./PLAN	MISC	LABOR/WEAR	
137.00				13.3	150.38	13.91		1.03		
									TOTAL CHARGES	165.32
									DEPOSIT RECEIVED	
									AMOUNT DUE OR <REFUND>	

CREDIT/DEBIT CARDS  
I agree to pay the amount shown according to the card issuer agreement.

SIGNING PERSONALLY AND FOR THE CUSTOMER: ERIK MONTANO

X \_\_\_\_\_

CUSTOMER COPY

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.



8300 BALDWIN STREET, OAKLAND, CA 94621  
Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

251870

1/3/2019 12:57:46PM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	3.00	
Remaining	-3.00	
Today:	3.00	Loads: 3

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 2 CUSTOMER

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1/3/2019 12:57:46PM

ARGENT MATERIALS

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Order : 460 63RD ST  
Job # :  
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	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
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Today:	3.00	Loads: 3

Weighmaster: Bob Warren

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Received : \_\_\_\_\_ COPY 3 TRUCK



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Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

251734

1/3/2019 9:43:02AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	1.00	
Remaining	-1.00	
Today:	1.00	Loads: 1

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_

COPY 2 CUSTOMER

Weighmaster: Bob Warren

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251734

1/3/2019 9:43:02AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	1.00	
Remaining	-1.00	
Today:	1.00	Loads: 1

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_

COPY 3 TRUCK

Weighmaster: Bob Warren

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Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

251803

1/3/2019 11:09:20AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	2.00	
Remaining	-2.00	
Today:	2.00	Loads: 2

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 2 CUSTOMER

Weighmaster: Bob Warren

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Email: Sales@ArgentMaterials.com

251803

1/3/2019 11:09:20AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	2.00	
Remaining	-2.00	
Today:	2.00	Loads: 2

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 3 TRUCK

Weighmaster: Bob Warren

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Email: Sales@ArgentMaterials.com

251917

1/3/2019 2:04:31PM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	4.00	
Remaining	-4.00	
Today:	4.00	Loads: 4

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 2 CUSTOMER

WEIGHMASTER CERTIFICATE

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Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

251917

1/3/2019 2:04:31PM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	4.00	
Remaining	-4.00	
Today:	4.00	Loads: 4

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 3 TRUCK



WEIGHMASTER CERTIFICATE

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8300 BALDWIN STREET, OAKLAND, CA 94621

Phone: (510) 638-7188 - Fax: (510) 638-7189

Email: Sales@ArgentMaterials.com

252001

1/4/2019 7:53:02AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
 Job # :  
 P.O.# :  
 Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
 Carrier :  
 Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00
Received	5.00
Remaining	-5.00
Today:	1.00 Loads: 1

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 2 CUSTOMER

Weighmaster: Bob Warren

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	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00
Received	5.00
Remaining	-5.00
Today:	1.00 Loads: 1

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Email: Sales@ArgentMaterials.com

252170

1/4/2019 11:23:59AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 100 CLASS II 3/4 AB (MIXED) 3.04 Ton  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross	19260	9.63
Tare	13180 *	6.59 *
Net	6080	3.04

\* P. T.

Ordered	0.00	
Received	3.04	
Remaining	-3.04	
Today:	3.04	Loads: 1

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_ COPY 1 OFFICE

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	<u>Pounds</u>	<u>Tons</u>
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\* P. T.

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Email: Sales@ArgentMaterials.com

252071

1/4/2019 9:24:16AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	6.00	
Remaining	-6.00	
Today:	2.00	Loads: 2

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

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Order : 460 63RD ST  
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	<u>Pounds</u>	<u>Tons</u>
Gross		
Tare		
Net		

\* P. T.

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Remaining	-6.00	
Today:	2.00	Loads: 2

Weighmaster: Bob Warren

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Phone: (510) 638-7188 - Fax: (510) 638-7189  
Email: Sales@ArgentMaterials.com

252163

1/4/2019 11:14:59AM

ARGENT MATERIALS

Customer 1355 G & G Builders, Inc.

Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
Vehicle : G&GBUILD LIC: 6C90792CA

	Pounds	Tons
Gross		
Tare		
Net		

\* P. T.

Ordered	0.00	
Received	7.00	
Remaining	-7.00	
Today:	3.00	Loads: 3

Weighmaster: Bob Warren

Note: (Drivers) You are responsible for "Ticket Dispensation": Keep one copy of this ticket for your records and give one copy to your Customer. Reprinted ticket copies (mailed or emailed) will incur a fee of \$2.00 per ticket.

Received : \_\_\_\_\_

COPY 1 OFFICE

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1/4/2019 11:14:59AM

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Order : 460 63RD ST  
Job # :  
P.O.# :  
Product : 1202 SIZED ASPHALT BOBTAIL 1.00 Load  
Carrier :  
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	Pounds	Tons
Gross		
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Received : \_\_\_\_\_

COPY 2 CUSTOMER

**GENERAL CONTRACTOR:**

PROJECT: Peralta Elementary Play Matting ( Rebid ) # 17122

PCO#: 2

DATE SUBMITTED: 2/01/19

SCOPE OF WORK: Play Area # 1 sawcut, demo asphalt, pour concrete rat slab & pat  
Approx 2,600 sf

**FORMAT FOR PROPOSED CHANGE ORDER**

	<b>WORKED PERFORMED OTHER THAN BY CONTRACTOR</b>	<b>ADD</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)	
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)	
(d)	<b>Subtotal</b>	\$ -
(e)	<b>Add overhead and profit for any and all tiers of Subcontractor</b> , the total not to exceed ten percent (10%) of Item (d)	\$ -
(f)	<b>Subtotal</b>	\$ -
(g)	<b>Add Overhead and Profit for Contractor</b> , not to exceed five percent (5%) of item (f)	\$ -
(h)	<b>Subtotal</b>	\$ -
(i)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (h)	\$ -
(j)	<b>TOTAL</b>	\$ -
(k)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	<b>Calc</b>

	<b>WORKED PERFORMED BY CONTRACTOR</b>	<b>ADD</b>
(a)	<b>Material</b> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$ 6,882.81
(b)	<b>Add Labor</b> (attach itemized hours & rates, fully encumbered)	\$ 12,536.32
(c)	<b>Add Equipment</b> ( attach suppliers' invoice)	\$ 865.32
(d)	<b>Subtotal</b>	\$ 20,284.45
(e)	<b>Add Overhead and Profit for Contractor</b> , the total not to exceed fifteen percent (15%) of Item (d)	\$ 3,042.67
(f)	<b>Subtotal</b>	\$ 23,327.12
(g)	<b>Add Bond &amp; Insurance</b> , not to exceed one and a half percent (1.5%) of Item (f)	\$ 349.91
(h)	<b>TOTAL</b>	\$ 23,677.02
(i)	<b>Time</b> (zero unless indicated; "TBD" not permitted)	<b>Calc</b>

ch asphalt

DEDUCT	
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
ndar Days	

DEDUCT	
\$	-
\$	-
\$	-
\$	-
\$	-
ndar Days	

<b>LABOR</b>	Hours	Rate	Total
Laborer Group 3	112	\$ 68.11	\$ 7,628.32
Landscape Operator Group 1	16	\$ 78.15	\$ 1,250.40
Cement Mason	48	\$ 76.20	\$ 3,657.60
			<u>\$ 12,536.32</u>
<b>MATERIALS</b>	Each	Rate	
Asphalt Dump Fees	8	\$ 75.00	\$ 600.00
Form Boards ( HD Supply )	1	\$ -	\$ -
Concrete Cubic Yards	1	\$ 5,083.28	\$ 5,083.28
Concrete Pump	1	\$ 850.00	\$ 850.00
Asphalt	1	\$ 349.53	\$ 349.53
			<u>\$ 6,882.81</u>
<b>EQUIPMENT</b>	Days	Rate	
Dump Truck 5 CY	2	\$ 200.00	\$ 400.00
Cresco Jackhammer Rental	1	\$ 165.32	\$ 165.32
Skid Steer Loader	2	\$ 150.00	\$ 300.00
			<u>\$ 865.32</u>
Laborer Group 3 Base Rate	\$ 30.54	Burden	
Laborer Group 3 Burden Rate	\$ 23.95	25%	
Total Laborer Group 3 Paid in Cash to Employees	\$ 54.49	1.25	\$ 68.11
Landscape Operator Group 2 Base Rate	\$ 32.21		
Landscape Operator Group 2 Fringe Rate	\$ 30.31	25%	
	\$ 62.52	1.25	\$ 78.15
Cement Mason Base Rate	35.05		
Cement Mason Burden Rate	25.91	25%	
	60.96	1.25	\$ 76.20







## DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information			
<b>Project Name</b>	Peralta Play Matting Project	<b>Site</b>	210
Basic Directions			
<b>Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.</b>			
<b>Attachment Checklist</b>	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information					
<b>Contractor Name</b>	G & G Builders, Inc.	<b>Agency's Contact</b>	Gerard Callahan		
<b>OUSD Vendor ID #</b>	001772	<b>Title</b>	Project Manager		
<b>Street Address</b>	4542 Contractors Place	<b>City</b>	Livermore	<b>State</b>	CA
<b>Telephone</b>	925-846-9023	<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>	17122				

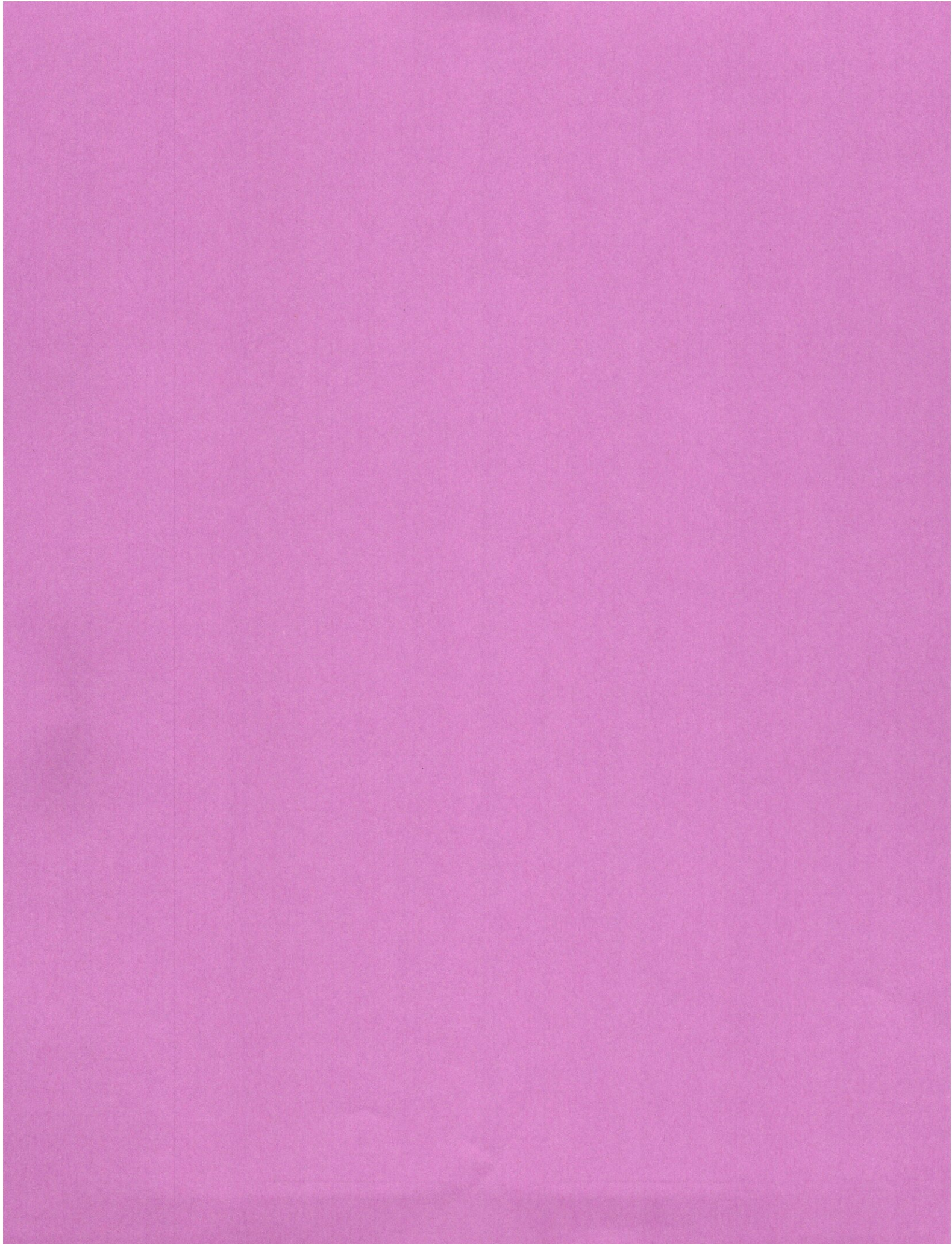
Term			
<b>Date Work Will Begin</b>	9-28-2018	<b>Date Work Will End By</b> <small>(not more than 5 years from start date)</small>	1-29-2019

Compensation			
<b>Total Contract Amount</b>	\$160,946.00	<b>Total Contract Not To Exceed</b>	\$204,426.29
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Changed Amount</b>	\$43,480.29
<b>Other Expenses</b>		<b>Requisition Number</b>	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
9350/9746	Fund 21, Measure J	210-9350-0-9746-8500-6274-145-9180-9905-9999-99999	6271	\$43,480.29

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>Director, Department of Facilities Planning and Management</b>			
	<b>Signature</b>	<b>Date Approved</b>	7/2/19	
2.	<b>General Counsel, Department of Facilities Planning and Management</b>			
	<b>Signature</b>	<b>Date Approved</b>	7/23/19	
3.	<b>Deputy Chief, Facilities Planning and Management</b>			
	<b>Signature</b>	<b>Date Approved</b>		
4.	<b>Senior Business Officer, Board of Education</b>			
	<b>Signature</b>	<b>Date Approved</b>		
5.	<b>President, Board of Education</b>			
	<b>Signature</b>	<b>Date Approved</b>		





Board Office Use: Legislative File Info.	
File ID Number	18-1887
Introduction Date	9-26-2018
Enactment Number	18-1522
Enactment Date	9/26/18 os



OAKLAND UNIFIED  
SCHOOL DISTRICT

# Memo

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education  
Timothy White, Deputy Chief, Facilities Planning and Management

**Board Meeting Date** September 26, 2018

**Subject** Award of Bid and Agreement- G & G Builders, Inc. - Re-Bid-Peralta Elementary School Play Matting Replacement Project

**Action Requested** Approval by the Board of Education of Resolution No. 1819-0056, Award of Bid Agreement and Construction Contract on behalf of the District to G & G Builders, Inc., Livermore, CA, for the Re-Bid Peralta Elementary School Play Matting Replacement Project, in the amount of \$160,946.00, as the lowest responsive, responsible bidder, and rejecting all other bids, if any, and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder with work being conducted in one (1) phase, with a Contract Duration: Ninety (90) days Calendar Days, commencing September 27, 2018, and ending on December 31, 2018.

**Discussion** Removal of old existing play matting and replace with SofSurface playground tiles.

**LBP (Local Business Participation Percentage)** 0.00%

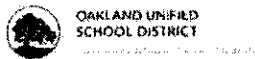
**Recommendation** Approval by the Board of Education of Resolution No. 1819-0056, Award of Bid Agreement and Construction Contract on behalf of the District to G & G Builders, Inc., Livermore, CA, for the Re-bid-Peralta Elementary School Play Matting Replacement Project, in the amount of \$160,946.00, as the lowest responsive, responsible bidder, and rejecting all other bids, if any, and authorizing the President and Secretary of the Board to enter into and execute an Agreement for same with the successful bidder with work being conducted in one (1) phase, with a Contract Duration: Ninety (90) days Calendar Days, commencing September 27, 2018, and ending on December 31, 2018.

**Fiscal Impact** Fund 21, Measure J

**Attachments**

- Award of Bid including scope of work
- Certificate of Insurance
- Payment and Performance Bonds





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

Legislative File ID No. 18-1887

Department: Facilities Planning and Management

Vendor Name: G & G Builders

Project Name: Peralta Play Matting Replacement Project No.: 17122

Contract Term: Intended Start: 9/27/2018 Intended End: 12/31/2018

Annual (if annual contract) or Total (if multi-year agreement) Cost: \$160,946.00

Approved by: Tadashi Nakadegawa

**Is Vendor a local Oakland Business or have they meet the requirements of the**

**Local Business Policy?**  Yes (No if Unchecked)

**How was this Vendor selected?**

Contractor must certified by Sofsurfaces for installation of tile.

**Summarize the services this Vendor will be providing.**

Removal of existing playstructure and installation of new SofSurface playground tile at the existing site. Contract executed to Safe 2 Play for a head impact test.

**Was this contract competitively bid?**  Yes (No if Unchecked)

If No, please answer the following:

1) How did you determine the price is competitive?

Based upon similar amount of bids.

2) Please check the competitive bid exception relied upon:

- Educational Materials**
- Special Services** contracts for financial, economic, accounting, legal or administrative services
- CUPCCAA Exception** (Uniform Public Construction Cost Accounting Act)
- Professional Service Agreements** of less than \$90,200 (increases a small amount on January 1 of each year)
- Construction related Professional Services** such as Architects, DSA Inspectors, Environmental Consultants and Construction Managers (require a "fair, competitive selection process)
- Energy** conservation and alternative energy supply (e.g., solar, energy conservation, co-generation and alternative energy supply sources)
- Emergency** contracts
- Technology** contracts
  - electronic data-processing systems, supporting software and/or services (including copiers/printers) over the \$86,000 bid limit, must be competitively advertised, but any one of the three lowest responsible bidders may be selected
  - contracts for computers, software, telecommunications equipment, microwave equipment, and other related electronic equipment and apparatus, including E-Rate solicitations, may be procured through an RFP process instead of a competitive, lowest price bid process
  - Western States Contracting Alliance Contracts (WSCA)
  - California Multiple Award Schedule Contracts (CMAS) [contracts are often used for the purchase of information technology and software]
- "Piggyback" Contracts** with other governmental entities
- Perishable Food**
- Sole Source**
- Change Order for Material and Supplies** if the cost agreed upon in writing does not exceed ten percent of the original contract price
- Other, please provide specific exception**

3)  **Not Applicable - no exception - Project was competitively bid**



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Learning. Growing. Inspiring.

**RESOLUTION OF THE  
BOARD OF EDUCATION  
OAKLAND UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 1819-0056**

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR  
THE RE-BID PERALTA ELEMENTARY SCHOOL PLAY MATTING  
REPLACEMENT PROJECT**

**WHEREAS**, the District has heretofore requested bids, for removal of existing playstructure matting and installation of new SofSurfaces playground tiles at the existing site.

**WHEREAS**, two (1) bid was received via Division of Facilities Planning and Management in response to the said request as follows, and

<b>Contractor:</b>	<b>Location</b>	<b>Bid Amount</b>
G & G Builders, Inc.	Livermore, CA	\$160,946.00

**WHEREAS**, the responsive bidder has either met the goals for local business participation for a "good-faith" effort to do so as required by the District Policy for such participation;

**NOW, THEREFORE, BE IT RESOLVED**, that the bid of the lowest responsive, responsible bidder, **G & G BUILDERS, INC.** for the performance of the bid work, in the amount of **ONE HUNDRED SIXTY THOUSAND NINE HUNDRED FORTY-SIX NO/100 DOLLARS (\$160,946.00)** shall be and is hereby accepted; all other bids are rejected, if any; and

**BE IT FURTHER RESOLVED**, that the President and Secretary of this Board be hereby authorized to enter into a contract, subject to form and content approval by the General Counsel, with **G & G BUILDERS, INC.** for the performance of bid work.



OAKLAND UNIFIED  
SCHOOL DISTRICT

**RESOLUTION OF THE  
BOARD OF EDUCATION  
OAKLAND UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 1819-0056**

**AWARD OF BID AND CONTRACT FOR CONSTRUCTION SERVICES FOR  
THE RE-BID PERALTA ELEMENTARY SCHOOL PLAY MATTING  
REPLACEMENT PROJECT**

**Page 2 of 2**

Passed by the following vote:

**AYES:** Jody London, Shanthi Gonzales, James Harris, Nina Senn, Vice  
President Jumoke Hinton Hodge, President Aimee Eng

**NOES:** None

**ABSTAINED:** None

**ABSENT:** Roseann Torres

I hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted, at a Regular Meeting of the Governing Board of the Oakland Unified School District held on **September 26, 2018**.

---

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

**DOCUMENT 00 52 13**  
(FORMERLY DOCUMENT 00530)

**AWARD OF BID AGREEMENT**

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **21st** day of **August 2018**, by and between the Oakland Unified School District ("District" or "Owner") and **G & G Builders, Inc.** ("Contractor") ("Agreement").

**WITNESSETH:** That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

**PROJECT: Re-Bid Peralta Elementary School Play Matting Replacement**

**PROJECT NO.: 17122**

**RESOLUTION NUMBER: 1819 -0056**

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

2. **The Contract Documents:**

- a. The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- b. **Interpretation of Contract Documents:** Should any question arise concerning the intent, precedence, or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, the following order of precedence shall prevail:

- (i) District-approved modifications, beginning with the most recent (if any);
- (ii) The Agreement;
- (iii) The Special Conditions (if any);
- (iv) Any Supplemental Conditions (if any);
- (v) The General Conditions;
- (vi) The remaining Division 0 documents;
- (vii) The Division 1 Documents (Specifications – General Conditions);
- (viii) The Division 2 through Division 32 documents (Technical Specifications);
- (ix) Figured dimensions;
- (x) Large-scale drawings;
- (xi) Small-scale drawings.

In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

3. **Time For Completion:** It is hereby understood and agreed that the work under this contract shall be completed within **Ninety 90** consecutive calendar days ("Contract Time") **commencing September 27, 2018, and concluding no later than December 31, 2018**, from the date specified in the District's Notice to Proceed. The



District shall not entertain an early completion schedule by Contractor. A schedule showing the work completed in less than the Time for Completion indicated in the Contract, shall be considered to have Project Float.

4. **Completion-Extension Of Time:** Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.
5. **Liquidated Damages:** Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor shall forfeit to the District the following sum(s) ("Liquidated Damages"):
  - **Project Completion: Five Hundred dollars and no cents (\$500.00) per day as Liquidated Damages for each and every day's delay beyond the time herein prescribed in finishing the Work of the Project.**
  - a. Each portion of the Liquidated Damages shall be calculated cumulatively. For example, if the Contractor is late in completing two milestones and the entire Project, it will be forfeiting three separate Liquidated Damages amounts.
  - b. It is hereby understood and agreed that neither the total cumulative Liquidate Damages amount nor any portion of the Liquidated Damage amount are penalties.
  - c. The District may deduct any portion of these liquidated damages from any money due or that may become due the Contractor under this Agreement. The Contractor's forfeit of liquidated damages to the District, and the District's right to retain those liquidated damages, are as indicated in Government Code section 53069.85 and as indicated herein and in the General Conditions.
  - d. Any amount of the Liquidated Damage(s) are automatically and without notice of any kind forfeited by Contractor upon the accrual of each day of delay. Neither the District's failure or delay in deducting Liquidated Damages from payments otherwise due the Contractor, nor the District's failure or delay in notifying Contractor of the forfeiture of Liquidated Damages, shall be deemed a waiver of the District's right to Liquidated Damages.
  - e. The Contractor and the Surety shall be liable for and pay to the District the entire amount of Liquidated Damages including any portion that exceeds the amount of the Contract Price then held, retained or controlled by the District.
  - f. The Liquidated Damages shall be in addition, and not in lieu of, the District's right to charge Contractor with the cost of completing or correcting such items of the Work.
  - g. The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.
6. **Loss Or Damage:** The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or

any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.

7. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
8. **Prosecution Of Work:** If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
9. **Authority of Architect, Project Inspector, and DSA:** Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect have authority to approve and/or stop Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.
10. **Assignment Of Contract:** Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
11. **Classification Of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type **B- Building Contractor's license(s)** issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
12. **Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
13. **Labor Compliance Program:** If a labor compliance program is implemented for the Project, Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of the labor compliance program administered by the District, the District's designee and/or the California Department of Industrial Relations. Compliance shall include, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate certified payroll records with each application for payment, or the District cannot issue payment.

14. **Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

One hundred Fifty-eight thousand, Nine hundred Forty-Six dollars and no cents

(\$158,946.00 (Base Contract Amount)

+ \$Two thousand dollars

(\$2,000.00), (Contingency Allowance Amount)

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= One hundred Sixty thousand, Nine hundred forty-six dollars and no cents

(\$160,946.00), ("Contract Price")

- a. The above Allowances are within the Contract Price only to the extent Contractor has performed Work encompassed by the Allowance description, Contractor has appropriately invoiced for that Work, and the District has approved that invoice. The Contractor is permitted to invoice only for components of the Work encompassed by the Allowance description, in the identical structure as a Change Order. The unused portion of the each Allowance shall be retained by the District at the end of the Project.
- b. The Contract Price shall be paid in lawful money of the United States.
- c. The Contract Price shall be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

15. **Authority of Contractor's Representative:** Contractor hereby certifies that its legal representative as defined in the General Conditions and the person(s) it employees on the Project at or above the level of project superintendent, each have the authority to legally bind the Contractor.

16. **Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion:** The District 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>

  
\_\_\_\_\_  
**Tadashi Nakadegawa**  
**Director of Facilities Planning & Management**

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

Dated: September 27, 2018

Dated: August 29<sup>th</sup>, 2018

OAKLAND UNIFIED SCHOOL DISTRICT

G & G Builders, Inc. CONTRACTOR

By: *Aimee Eng*

By: *[Signature]*

Print Name: Aimee Eng

Print Name: *Garard Callahan*

Print Title: President, Board of Education

Print Title: *President*

By: *[Signature]*

Print Name: Kyla Johnson-Trammell, Superintendent

Print Title: Secretary, Board of Education

By: *[Signature]*

Print Name: Timothy White

Print Title: Deputy Chief, of Facilities, Planning and Management

Approved as to Form:

By: *[Signature]*

Print Name: Marion McWilliams

Print Title: Special Facilities Counsel

**NOTE: If the Contractor is a corporation, Contractor must attach a certified copy of the corporation's by-laws, or of the resolution of the Board of Directors of the corporation, authorizing the above person to execute this Agreement and the bonds required by the Contract Documents.**

END OF DOCUMENT

## BYLAWS

### OF

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### SHAREHOLDERS

1. **ANNUAL MEETING.** Unless the Board of Directors or the President of the Corporation selects a different time or date, the annual meeting of shareholders shall be held at 11:00 a.m. on the first Tuesday of the fifth month following the end of the corporation's fiscal year. The annual meeting shall be for the purpose of electing a Board of Directors and transacting such other business as may properly be brought before the meeting.

2. **SPECIAL MEETING.** Special meetings of shareholders may be called at any time by the Board of Directors, the Chairman of the Board, the President or the holders of shares entitled to cast not less than one-tenth of the votes at the meeting.

3. **PLACE.** Meetings of shareholders shall be held at the principal executive office of the corporation or at any other place, within or without California, which may be designated by the Board of Directors.

#### 4. NOTICE.

(a) **Annual and Special Meetings.** A written notice of each meeting of shareholders shall be given not more than 60 days and, except as provided below, not less than 10 (or, if sent by third class mail, 30) days before the date of the meeting to each shareholder entitled to vote at the meeting. The notice shall state the place, date and hour of the meeting and, if directors are to be elected at the meeting, the names of the nominees intended to be presented by the Board of Directors for election. The notice shall also state (i) in the case of an annual meeting, those matters which the Board of Directors intends to present for action by the shareholders, and (ii) in the case of a special meeting, the general nature of the business to be transacted and that no other business may be transacted. Notice shall be delivered personally, by first class mail or other written means addressed to each shareholder at the address of such shareholder appearing on the books of the corporation or given by the shareholder to the corporation for the purpose of notice or as otherwise provided by law. Upon written request to the Chairman of the Board, the President, the Secretary or any Vice President of the corporation by any person (other than the Board of Directors) entitled to call a special meeting of shareholders, the person receiving such request shall cause notice to be given to the shareholders entitled to vote that a meeting will be held at a time requested by the person calling the meeting not less than 35 nor more than 60 days after the receipt of the request.

(b) **Adjourned Meetings.** Notice of an adjourned meeting need not be given if (i) the meeting is adjourned for 45 days or less, (ii) the time and place of the adjourned meeting are announced at the meeting at which the adjournment is taken, and (iii) no new record date is fixed for the adjourned meeting. Otherwise, notice of the adjourned meeting shall be given as in the case of an original meeting.



5. **RECORD DATE.** The Board of Directors may fix in advance a record date for the determination of the shareholders entitled to notice of any meeting, to vote, to receive payment of any dividend or other distribution or allotment of rights or to exercise any rights. Such record date shall not be more than 60 nor less than 10 days prior to the date of the meeting nor more than 60 days prior to any other action. Except as otherwise provided by law, if no record date is so fixed, the record date for determining shareholders entitled to notice of or to vote at a meeting of shareholders shall be the day next preceding the day on which notice is given, or if notice is waived, the close of business on the business day next preceding the day on which the meeting is held. The record date for determining shareholders entitled to give consent to corporate action in writing without a meeting, when no prior action of the Board of Directors has been taken, shall be the day on which the first written consent is given. The record date for determining shareholders for any other purpose shall be at the close of business on the day on which the Board of Directors adopts the resolution relating thereto, or the sixtieth day prior to the date of such other action, whichever is later. Except as otherwise provided in the Articles of Incorporation, by law or by agreement, only shareholders at the close of business on the record date are entitled to notice and to vote, to receive the dividend, distribution or allotment of rights or to exercise rights, as the case may be, notwithstanding any transfer of shares on the books of the corporation after the record date. Except as otherwise provided by law, the corporation shall be entitled to treat the holder of record of any shares as the holder in fact of such shares and shall not be bound to recognize any equitable or other claim to or interest in such shares on the part of any other person, whether or not the corporation shall have express or other notice of such claim or interest. A determination of shareholders of record entitled to notice of or to vote at a meeting shall apply to any adjournment of the meeting unless the Board of Directors fixes a new record date. The Board of Directors shall fix a new record date if the adjourned meeting takes place more than 45 days from the date set for the original meeting.

6. **MEETING WITHOUT REGULAR CALL AND NOTICE.** The actions of any meeting of shareholders, however called and noticed and wherever held, are as valid as though taken at a meeting duly held after regular call and notice if a quorum is present in person or by proxy, and if, either before or after the meeting, each of the persons entitled to vote who is not present at the meeting in person or by proxy signs a written waiver of notice, a consent to the holding of the meeting or an approval of the minutes of the meeting. For such purposes, even though a shareholder attends such a meeting, the shareholder shall not be considered present at the meeting if, at the beginning of the meeting, the shareholder objects to the transaction of any business because the meeting was not lawfully called or convened or, with respect to the consideration of a matter required by law to be included in the notice of the meeting which was not so included, the shareholder expressly objects to such consideration at the meeting.

7. **QUORUM AND REQUIRED VOTE.** A majority of the shares entitled to vote, represented in person or by proxy, constitutes a quorum for the transaction of business. No business may be transacted at a meeting in the absence of a quorum other than the adjournment of such meeting, except that if a quorum is present at the commencement of a meeting, business may be transacted until the meeting is adjourned even through the withdrawal of shareholders leaves less than a quorum. If a quorum is present at a meeting, the affirmative vote of a majority of the shares represented and voting at a duly held meeting shall be the act of the shareholders unless the vote of a larger number or voting by classes is required by law or the Articles of Incorporation. If a quorum is present at the commencement of a meeting but the withdrawal of shareholders results in less than a quorum, the affirmative vote of at least a majority of the shares required to constitute a quorum shall be the act of the shareholders unless the vote of a larger number or voting by classes is required by law of the Articles of Incorporation. Any meeting of shareholders, whether or not a quorum is present, may be adjourned by the vote of a majority of the shares represented at the meeting.

8. PROXIES. A shareholder may be represented at any meeting of shareholders by a written proxy signed by the person entitled to vote or by such person's duly authorized attorney-in-fact. A proxy must bear a date within 11 months prior to the meeting, unless the proxy specifies a different length of time. A revocable proxy is revoked by a writing delivered to the corporation stating that the proxy is revoked, or by a subsequent proxy executed by the person executing the prior proxy and presented to the meeting, or by attendance at the meeting and voting in person by the person executing the proxy.

9. VOTING, REPORT OF RESULTS. Except as provided below or as otherwise provided by the Articles of Incorporation or by law, a shareholder shall be entitled to one vote for each share held of record on the record date fixed for the determination of the shareholders entitled to vote at a meeting or, if no such date is fixed, the date determined in accordance with law. Upon the demand of any shareholder made at a meeting before the voting begins, the election of directors shall be by ballot. At every election of directors, shareholders may cumulate votes and give one candidate a number of votes equal to the number of directors to be elected multiplied by the number of votes to which the shareholder's shares are normally entitled or distribute the shareholder's votes according to the same principle among as many candidates as desired; however, no shareholder shall be entitled to cumulate votes for any one or more candidates unless such candidate or candidates' names have been placed in nomination prior to the voting and at least one shareholder has given notice at the meeting prior to the voting of such shareholder's intention to cumulate votes. Upon written request of any shareholder made within 60 days of any meeting of shareholders, the corporation shall forthwith inform such shareholder of the result of any particular vote of shareholders taken at the meeting, including the number of shares voting for, the number of shares voting against, and the number of shares abstaining or withheld from voting. If the matter voted on was the election of directors, the corporation shall report to the shareholder the number of shares (or votes if voted cumulatively) cast for each nominee for director. If more than one class or series of shares voted, the report shall state the appropriate numbers by class or series of shares.

10. ELECTION INSPECTORS. One or three election inspectors may be appointed by the Board of Directors in advance of a meeting of shareholders or at the meeting by the chairman of the meeting. If not previously chosen, one or three inspectors shall be appointed by the chairman of the meeting if a shareholder or proxyholder so requests. When inspectors are appointed at the request of a shareholder or proxyholder, the majority of shares represented in person or by proxy shall determine whether one or three inspectors shall be chosen. The election inspectors shall determine all questions concerning the existence of a quorum and the right to vote, shall tabulate and determine the results of voting and shall do other acts as may be proper to conduct the election or vote with fairness to all shareholders. If there are three inspectors, the decision, act or certificate of a majority of the inspectors is effective as if made by all.

11. ACTION WITHOUT MEETING. Except as provided below, by the Articles of Incorporation or by law, any action which may be taken at any meeting of shareholders may be taken without a meeting and without prior notice if a consent in writing, setting forth the action so taken, is signed by the holders of outstanding shares having not less than the minimum number of votes which would be necessary to authorize or take such action were present and voted. Unless the consents of all shareholders entitled to vote have been solicited in writing, the corporation shall give, to those shareholders entitled to vote who have not consented in writing, a written notice of (i) any shareholder approval obtained without a meeting pursuant to those provisions of the California Corporations Code set forth in Subsection 603(b)(1) of such Code at least 10 days before the consummation of the action authorized by such approval and (ii) the taking of any other action approved by shareholders without a meeting by less than unanimous written consent, which notice shall be given promptly after such action is taken. Subject to Section 305(b) of the California Corporations Code, directors may not be elected by written consent except by unanimous written consent of all shares entitled to vote for the election of directors.

12. **REPORTS.** The annual report to shareholders specified in Section 1501 of the California Corporations Code is dispensed with, except as the Board of Directors may otherwise determine, as long as there are fewer than 100 holders of record of the corporation's shares. Any such annual report sent to shareholders shall be sent at least 15 (or, if sent by third class mail, 35) days prior to the next annual meeting of shareholders.

13. **LOST STOCK CERTIFICATES.** The corporation may cause a new stock certificate to be issued in place of any certificate previously issued by the corporation alleged to have been lost, stolen or destroyed. The corporation may, at its discretion and as a condition precedent to such issuance, require the owner of such certificate or the owner's legal representative to deliver an affidavit stating that such certificate was lost, stolen or destroyed or to give the corporation a bond or other security sufficient to indemnify it against any claim that may be made against it, including any expense or liability, on account of the alleged loss, theft or destruction or the issuance of a new certificate.

#### DIRECTORS

14. **NUMBER.** The number of directors of this corporation shall be \_\_\_ until such number is changed by an amendment of this Bylaw, provided that, if the number of directors is set forth in the Articles of Incorporation, such number may only be changed by an amendment of the Articles of Incorporation. After the issuance of shares, a bylaw specifying or changing a fixed number of directors or the maximum or minimum number or changing from a fixed to a variable board or vice versa may only be adopted by the affirmative vote of a majority of the outstanding shares entitled to vote; provided, however, that a bylaw or amendment of the Articles of Incorporation reducing the fixed number or the minimum number of directors to a number less than five cannot be adopted if the votes cast against its adoption at a meeting or the shares not consenting in the case of action by written consent are equal to more than 16% percent of the outstanding shares entitled to vote.

15. **POWERS.** Subject to the limitations imposed by law or contained in the Articles of Incorporation, the business and affairs of the corporation shall be managed and all corporate powers shall be exercised by or under the direction of the Board of Directors.

16. **ELECTION, TERM OF OFFICE AND VACANCIES.** At each annual meeting of shareholders, directors shall be elected to hold office until the next annual meeting. Each director, including a director elected to fill a vacancy, shall hold office until the expiration of the term for which the director was elected and until a successor has been elected and qualified. The Board of Directors may declare vacant the office of a director who has been declared to be of unsound mind by court order or convicted of a felony. Unless otherwise provided by the Articles of Incorporation, vacancies on the Board of Directors not caused by removal may be filled by a majority of the directors then in office, or if the number of directors then in office is less than a quorum, by the affirmative vote of a majority of the directors then in office at a meeting held pursuant to notice or waivers of notice complying with Section 307 of the California Corporations Code, or by a sole remaining director. The shareholders may elect a director at any time to fill any vacancy not filled, or which cannot be filled, by the Board of Directors. No reduction in the authorized number of directors shall have the effect of removing any director prior to the expiration of the director's term of office.

17. **REMOVAL.** Except as described below, any or all of the directors may be removed without cause if such removal is approved by the affirmative vote of a majority of the outstanding shares entitled to vote. Unless the entire Board of Directors is so removed, no director may be removed if (1) the votes cast against removal, or not consenting in writing to such removal, would be sufficient to elect such

director if voted cumulatively at an election at which the same total number of votes were cast or, if such action is taken by written consent, all shares entitled to vote were voted, and (ii) the entire number of directors authorized at the time of the director's most recent election were then being elected. When the Articles of Incorporation provide that the holders of the shares of any class or series, voting as a class or series, are entitled to elect one or more directors, any director so elected may be removed only by the applicable vote of the holders of the shares of that class or series.

18. RESIGNATION. Any director may resign by giving written notice to the Chairman of the Board, the President, the Secretary or the Board of Directors. Such resignation shall be effective when given unless the notice specifies a later time. The resignation shall be effective regardless of whether it is accepted by the corporation.

19. COMPENSATION. If the Board of Directors so resolves, the directors, including the Chairman of the Board, shall receive compensation and expenses of attendance for meetings of the Board of Directors and of committees of the Board. Nothing herein shall preclude any director from serving the corporation in another capacity in accordance with the law and receiving compensation for such service.

20. COMMITTEES. The Board of Directors may, by resolution adopted by the majority of the authorized number of directors, designate one or more committees, each consisting of two or more directors, to serve at the pleasure of the Board. The Board may designate one or more directors as alternate members of a committee who may replace any absent member at any meeting of the committee. The appointment of members or alternate members of a committee requires the vote of a majority of the authorized number of directors. Except as otherwise provided by Section 311 of the California Corporations Code, to the extent permitted by the resolution of the Board of Directors, a committee may exercise all of the authority of the Board.

21. INSPECTION OF RECORDS AND PROPERTIES. Each director may inspect all books, records, documents and physical properties of the corporation and its subsidiaries at any reasonable time. Inspections may be made either by the director or the director's agent or attorney. The right of inspection includes the right to copy and make extracts.

22. TIME AND PLACE OF MEETINGS AND TELEPHONE MEETINGS. Unless otherwise provided in the Articles of Incorporation or unless the Board of Directors otherwise determines, the Board shall hold a regular meeting during each quarter of the corporation's fiscal year. One such meeting shall take place immediately following the annual meeting of shareholders. All meetings of directors shall be held at the principal executive office of the corporation or at such other place, within or without California, as shall be designated in the notice for the meeting or in a resolution of the Board of Directors. Directors may participate in a meeting through use of conference telephone or similar communications equipment, so long as all members so participating can hear each other.

23. CALL. Unless otherwise provided in the Articles of Incorporation, meetings of the Board of Directors, whether regular or special, may be called by the Chairman of the Board, the President, the Secretary, and Vice President or any two directors.

24. NOTICE. Unless otherwise provided in the Articles of Incorporation, regular meetings of the Board of Directors may be held without notice if the time and place of such meetings have been fixed by the Board. Special meetings shall be held upon four days' notice by mail or 48 hours' notice delivered personally or by telephone or telegraph, and regular meetings shall be held upon similar notice if notice is required for such meetings. Neither a notice nor a waiver of notice need specify the purpose of any

regular or special meeting. If a meeting is adjourned for more than 24 hours, notice of the adjourned meeting shall be given prior to the time of such meeting to the directors who were not present at the time of the adjournment.

25. **MEETING WITHOUT NOTICE TO ALL DIRECTORS.** Unless otherwise provided in the Articles of Incorporation, notice of a meeting need not be given to any director who, either before or after the meeting, signs a written waiver of notice or a consent to holding the meeting or an approval of the minutes of the meeting or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice to such director. All such waivers, consents and approvals shall be filed with the corporate records or made a part of the Minutes of the Meeting.

26. **ACTION WITHOUT MEETING.** Unless otherwise provided in the Articles of Incorporation, any action required or permitted to be taken by the Board of Directors may be taken without a meeting, if all of the members of the Board individually or collectively consent in writing to such action.

27. **QUORUM AND REQUIRED VOTE.** Unless otherwise provided in the Articles of Incorporation, a majority of the directors shall constitute a quorum for the transaction of business, provided that unless the authorized number of directors is one, the number constituting a quorum shall not be less than the greater of one-third of the authorized number of directors or two directors. Except as otherwise provided by Subsection 307(a)(8) of the California Corporations Code, the Articles of Incorporation or these Bylaws, every act or decision done or made by a majority of the directors present at a meeting duly held at which a quorum is present is the act of the Board of Directors. A meeting at which a quorum is initially present may continue to transact business notwithstanding the withdrawal of directors, if any action taken is approved by at least a majority of the required quorum for such meeting. A majority of the directors present at a meeting, whether or not a quorum is present, may adjourn a meeting to another time and place.

28. **COMMITTEE MEETINGS.** The principles set forth in Section 22 through 27 of these Bylaws shall apply to committees of the Board of Directors and to actions by such committees.

#### 29. **INDEMNIFICATION OF DIRECTORS AND OFFICERS.**

(a) Indemnification. To the fullest extent permissible under California law, and, to the extent authorized by the Articles of Incorporation, in excess of that which is expressly permitted by Section 317 of the California Corporations Code, the corporation shall indemnify its directors and officers against all expenses, judgments, fines, settlements and other amounts actually and reasonably incurred by them in connection with any proceeding, including an action by or in the right of the corporation, by reason of the fact that such director or officer is or was serving as a director, officer, trustee, employee or agent of the corporation, or is or was serving at the request of the corporation as a director, officer, trustee, employee or agent of another corporation, or of a partnership, joint venture, trust or other enterprise (including service with respect to employee benefit plans). To the fullest extent permissible under California law, expenses incurred by a director or officer seeking indemnification under this Bylaw in defending any proceeding shall be advanced by the corporation as they are incurred upon receipt by the corporation of an undertaking by or on behalf of the director or officer to repay such amount if it shall ultimately be determined that the director or officer is not entitled to be indemnified by the corporation for those expenses. The rights granted by this Bylaw are contractual in nature and, as such, may not be altered (other than prospectively in connection with acts and liabilities not occurring or arising prior to the date of alteration) with respect to any present or former director or officer without the written consent of that person.

(b) Procedure. Upon written request to the Board of Directors by a person seeking indemnification under this Bylaw, the Board shall promptly determine in accordance with Section 317(e) of the California Corporations Code whether the applicable standard of conduct has been met and, if so, the Board shall authorize indemnification. If the Board cannot authorize indemnification because the number of directors who are parties to the proceeding with respect to which indemnification is sought prevents the formation of a quorum of directors who are not parties to the proceeding, then, upon written request by the person seeking indemnification, independent legal counsel (by means of a written opinion obtained at the corporation's expense) or the corporation's shareholders shall determine whether the applicable standard of conduct has been met and, if so, shall authorize indemnification.

(c) Definitions. The term "proceeding" means any threatened, pending or completed action or proceeding, whether civil, criminal, administrative or investigative. The term "expenses" includes, without limitation, attorneys' fees and any expenses of establishing a right to indemnification.

## OFFICERS

30. **TITLES AND RELATION TO BOARD OF DIRECTORS.** The officers of the corporation shall include a Chairman of the Board, a President, a Secretary and a Chief Financial Officer. The Board of Directors may also choose a Treasurer and one or more Vice Presidents, Assistant Secretaries, Assistant Treasurers or other officers. Unless otherwise provided in the Articles of Incorporation, any number of offices may be held by the same person and, unless otherwise determined by the Board, the Chairman of the Board and President shall be the same person. All officers shall perform their duties and exercise their powers under the ultimate direction of the Board of Directors.

31. **ELECTION, TERM OF OFFICE AND VACANCIES.** Unless otherwise provided in the Articles of Incorporation, at its regular meeting after each annual meeting of shareholders, the Board of Directors shall choose the officers of the corporation. No officer need be a member of the Board of Directors except the Chairman of the Board. The officers shall hold office until their successors are chosen. Subject to the rights, if any, of an officer under any contract employment, the Board of Directors may remove any officer at any time. If an office becomes vacant for any reason, the vacancy shall be filled by the Board.

32. **RESIGNATION.** Any officer may resign at any time upon written notice to the corporation without prejudice to the rights, if any, of the corporation under any contract to which the officer is a party. Such resignation shall be effective regardless of whether it is accepted by the corporation.

33. **SALARIES.** The Board of Directors shall fix the salaries of the Chairman of the Board and President and may fix the salaries of other employees of the corporation including the other officers. If the Board does not fix the salaries of the other officers, the President shall fix such salaries.

34. **CHAIRMAN OF THE BOARD.** The Chairman of the Board shall preside over all meetings of the Board of Directors.

35. **PRESIDENT.** Unless otherwise provided in the Articles of Incorporation, the President shall be the general manager and chief executive officer of the corporation, shall preside at all meetings of shareholders, shall effectuate orders and resolutions of the Board of Directors and shall exercise such other powers and perform such other duties as the Board of Directors shall prescribe.



36. **SECRETARY.** The Secretary shall have the following powers and duties:

(a) **Record of Corporate Proceedings.** The Secretary shall attend all meetings of the Board of Directors and its committees and shareholders and shall record all votes and the minutes of such meetings in a book to be kept for that purpose at the principal executive office of the corporation or at such other place as the Board of Directors may determine. The Secretary shall keep at the corporation's principal executive office, if in California, or at its principal business office in California if the principal executive office is not in California, the original or a copy of the Bylaws, as amended.

(b) **Record of Shares.** If a transfer agent or registrar is appointed by the Board of Directors to keep a share register, the share register shall be kept at the office of the transfer agent or registrar. If no such appointment is made, the Secretary shall keep at the principal executive office of the corporation a share register showing the names of the shareholders and their addresses, the number and class of shares held by each, the number and date of certificates issued and the number and date of cancellation of each certificate surrendered for cancellation.

(c) **Notices.** The Secretary shall give such notices as may be required by law or these Bylaws.

(d) **Additional Powers and Duties.** The Secretary shall exercise such other powers and perform such other duties as the Board of Directors shall prescribe.

37. **CHIEF FINANCIAL OFFICER.** Unless otherwise determined by the Board of Directors, the Chief Financial Officer shall have custody of the corporate funds and securities and shall keep adequate and correct accounts of the corporation's properties and business transactions. The Chief Financial Officer shall disburse such funds of the corporation as may be ordered by the Board of Directors, taking proper vouchers for such disbursements, shall render to the President and directors, at regular meetings of the Board of Directors or whenever the Board may require, an account of all transactions and the financial condition of the corporation and shall exercise such other powers and perform such other duties as the Board of Directors shall prescribe.

38. **OTHER OFFICERS.** The other officers of the corporation, if any, shall perform such duties as the Board of Directors shall prescribe.

#### AMENDMENT OF BYLAWS

39. Except as provided by law or the Articles of Incorporation, Bylaws may be adopted, amended or repealed by the affirmative vote of a majority of the outstanding shares entitled to vote or by the approval of the Board of Directors, except that an amendment changing the authorized number of directors may only be adopted as provided in Section 14.

40. **RELATION TO ARTICLES.** These Bylaws shall be subject to any provision of the Articles of Incorporation, as the same may be amended or restated from time to time, to the extent that the California Corporations Code permits such provision, if set forth in the Articles of Incorporation, to supervene, to modify or to constitute an exception or supplement to any provision of these Bylaws.

This is to certify that the foregoing is a true and correct copy of the Bylaws of the corporation named in the title of these Bylaws and that such Bylaws were duly adopted by the incorporator of such corporation on April 2, 1998.

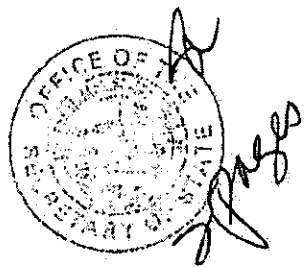
Dated: 4-2-98

Lorraine Callahan  
Secretary

# State of California



SECRETARY OF STATE



I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.

*IN WITNESS WHEREOF*, I execute this certificate and affix the Great Seal of the State of California this

APR 2 1903



*Bill Jones*

Secretary of State

2104145

ENCLOSED  
FRED

In the office of the Secretary of State  
of the State of California

APR - 2 1998

ARTICLES OF INCORPORATION OF  
G & G BUILDERS, INC.

I

The name of the corporation is G & G BUILDERS, INC.

II

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business, or the practice of a profession permitted to be incorporated by the California Corporations Code.

III

This corporation is a close corporation. The issued shares of this corporation shall be held of record by no more than Thirty-five (35) persons.

IV

The name and address in this state of the corporation's initial agent for service of process is:

Gerard P. Callahan  
5376 Mallard  
Pleasanton, CA 94566

V

The corporation is authorized to issue only one class of shares, which shall be designated "common shares", having a total number of one hundred thousand (100,000) shares.

VI

No distinction shall exist between the shares of the corporation or the holders thereof.

DATED: 4-1-98

  
GERARD P. CALLAHAN

DECLARATION

I, GERARD P. CALLAHAN, declare: .8

1. I am the person whose name is subscribed below.
2. I am the sole incorporator of G & G BUILDERS, INC.
3. The foregoing Articles of Incorporation are my act and deed.

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

EXECUTED on 4-1-98 at Pleasanton, California.

  
GERARD P. CALLAHAN





**OAKLAND UNIFIED  
SCHOOL DISTRICT**

*Community Schools. Thriving Students*

**Division of Facilities Planning and Management**

---

**RE-BID- PERALTA ELEMENTARY SCHOOL PLAY MATTING REPLACEMENT PROJECT  
PROJECT NO. 17122**

**SCOPE OF WORK:**

Removal of existing playstructure matting and installation of new SofSurface playground tiles at the existing site. Contract executed to Safe2Play for a head impact test. Contractor must be certified for installation of SofSurfaces tiles.



**BID FORM AND PROPOSAL**

Oakland Unified School District ("District" or "Owner")

From: \_\_\_\_\_

(Proper Name of Bidder)

*GEG Builders, Inc*

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. **(Please circle for which project applying)**

<b>Project Name</b>	<b>Project No.</b>	<b>Address</b>
Hintil Kuu Ca CDC Playmatting	18107	11850 Campus Dr. Oakland, CA 94619
Jefferson Elementary School Playmatting	18109	2035 40 <sup>th</sup> Street, Oakland, CA 94601
Yuk Yau CDC Playmatting	18106	291 10 <sup>th</sup> Street, Oakland, CA 94607
* → Re-Bid- Peralta Elementary School Playmatting	17122	460 63 <sup>rd</sup> Street, Oakland, CA 94609
Chabot Elementary School Playmatting	17129	6686 Chabot Road, Oakland, CA 94618

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

<del>One Hundred Fifty Eight Thousand Nine Hundred</del> <i>Forty Six</i> <sup>00/100</sup> dollars	<del>\$</del> <i>158,946.00</i>
<b>Base Bid Amount</b>	
Two thousand _____ dollars	\$ 2,000.00
<b>Contingency Allowance Amount</b>	
<i>one Hundred sixty Thousand Nine Hundred Forty Six</i> <sup>00/100</sup> dollars	<i>\$ 160,946.00</i>
<b>Total Bid Amount</b>	
<b>Bidder acknowledges and agrees that the Total Bid accounts for any and all Allowance.</b>	

**OAKLAND UNIFIED SCHOOL DISTRICT**  
 PLAYMATTING PROJECTS  
 Hintil Kuu CDC, Project No. 18107  
 Jefferson Elementary School, Project No. 18109  
 Yuk Yau CDC, Project No. 18106  
 Re-Bid Peralta Elementary School #17122  
 Chabot Elementary School, Project No. 17129  
 June 28, 2018

**BID FORM AND PROPOSAL**  
**DOCUMENT 00 40 01-1**

**Additive/Deductive Alternates:**

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintii Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**BID FORM AND PROPOSAL  
DOCUMENT 00 40 01-2**

**Additional Detail Regarding Calculation of Base Bid**

- Unit Prices.** The Bidder's Base Bid includes the following unit prices, which the Bidder must provide and the District may, at its discretion, utilize in valuing additive and/or deductive change orders (Unit Prices shall include all labor, materials, services, profit, overhead, insurance, bonds, taxes, and all other incidental costs of Contractor, subcontractors, and suppliers):

**SCHEDULE OF UNIT PRICES**

<u>Item No.</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost = Unit Price x Estimated Quantity (Included in Base Bid)</u>
				\$ _____	\$ _____
				\$ _____	\$ _____

Where scope of Work is decreased, all Work pertaining to the item, whether specifically stated or not, shall be omitted, and where scope of Work is increased, all work pertaining to that item required to render same ready for use on the Project in accordance with intentions of the Drawings and Specifications shall be included in the above agreed-upon price amount.

- Allowance.** The Bidder's Base Bid and each alternate shall include a ten percent (10%) allowance for unforeseen items.

The above allowance shall only be allocated for unforeseen items relating to the Work. Contractor shall not bill for or be due any portion of this allowance unless the District has identified specific work, Contractor has submitted a price for that work or the District has proposed a price for that work, the District has accepted the cost for that work, and the District has prepared a change order incorporating that work. Contractor hereby authorizes the District to execute a unilateral deductive change order at or near the end of the Project for all or any portion of the allowance not allocated.

- The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.

**OAKLAND UNIFIED SCHOOL DISTRICT**

**PLAYMATTING PROJECTS**

Hintil Kuu CDC, Project No. 18107  
 Jefferson Elementary School, Project No. 18109  
 Yuk Yau CDC, Project No. 18106  
 Re-Bid Peralta Elementary School #17122  
 Chabot Elementary School, Project No. 17129  
 June 28, 2018

**BID FORM AND PROPOSAL  
 DOCUMENT 00 40 01-3**

4. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
5. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
6. The liquidated damages clause of the General Conditions and Agreement is hereby acknowledged.
7. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
8. The following documents are attached hereto:
  - Bid Bond on the District's form or other security
  - Designated Subcontractors List
  - Site Visit Certification
  - Non-Collusion Declaration
  - Iran Contracting Act Certification
9. Receipt and acceptance of the following Addenda is hereby acknowledged:

No. <u>1</u> , Dated <u>7/19/18</u>	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

10. Bidder acknowledges that the license required for performance of the Work is a A+B license.
11. The undersigned hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.
12. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations [and with all requirements of the Project Labor Agreement].

**OAKLAND UNIFIED SCHOOL DISTRICT**  
 PLAYMATTING PROJECTS  
 Hintil Kuu CDC, Project No. 18107  
 Jefferson Elementary School, Project No. 18109  
 Yuk Yau CDC, Project No. 18106  
 Re-Bid Peralta Elementary School #17122  
 Chabot Elementary School, Project No. 17129  
 June 28, 2018

**BID FORM AND PROPOSAL**  
**DOCUMENT 00 40 01-4**

13. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with the Davis Bacon Act, applicable reporting requirements, and any and all other applicable requirements for federal funding. If a conflict exists, the more stringent requirement shall control.
14. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.
15. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
16. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seq.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.
17. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this 31<sup>st</sup> day of July 2018

Name of Bidder: G&G Builders, Inc.

Type of Organization: S-Corporation

Signed by: [Signature]

Title of Signer: President

Address of Bidder: 4542 Contractors Place Livermore, CA 94551

Taxpayer Identification No. of Bidder: 94-3299733

Telephone Number: 925-846-9023

**OAKLAND UNIFIED SCHOOL DISTRICT**

**PLAYMATTING PROJECTS**

Hintil Kuu CDC, Project No. 18107

Jefferson Elementary School, Project No. 18109

Yuk Yau CDC, Project No. 18106

Re-Bid Peralta Elementary School #17122

Chabot Elementary School, Project No. 17129

June 28, 2018

**BID FORM AND PROPOSAL  
DOCUMENT 00 40 01-5**

Fax Number: 925-846-9152

E-mail: gcallahan@ggbuildersinc.com Web Page: \_\_\_\_\_

Contractor's License No(s): No.: 750759 Class: A, B Expiration Date: 6/30/20

No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

No.: \_\_\_\_\_ Class: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Public Works Contractor Registration No.: 1000013987

END OF DOCUMENT

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**BID FORM AND PROPOSAL**  
**DOCUMENT 00 40 01-6**



**NON-COLLUSION DECLARATION**  
**(Public Contract Code Section 7106)**

The undersigned declares:

I am the President of G&B Builders, Inc. the party making the foregoing bid.  
[Title] [Name of Firm]

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 7/31/18.  
[Date]

at Livermore, CA.  
[City] [State]

Date: 7/31/18

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

Signature: [Handwritten Signature]

Print Name: Gerard Callahan

Title: President

END OF DOCUMENT

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**NON-COLLUSION DECLARATION**  
**DOCUMENT 00 45 00**

**BID BOND**

**(Note: If Bidder is providing a bid bond as its bid security, Bidder must use this form, NOT a surety company form.)**

KNOW ALL PERSONS BY THESE PRESENTS:

That the undersigned, G & G Builders, Inc., as Principal ("Principal"),  
and Western Surety Company, as  
Surety ("Surety"), a corporation organized and existing under and by virtue of the laws of  
the State of California and authorized to do business as a surety in the State of California,  
are held and firmly bound unto the Oakland Unified School District ("District") of Alameda  
County, State of California, as Obligee, in an amount equal to ten percent (10%) of the  
Base Bid plus alternates, in the sum of

Ten percent (10%) of the amount bid Dollars (\$ 10% of bid amt. )

lawful money of the United States of America, for the payment of which sum well and truly  
to be made, we, and each of us, bind ourselves, our heirs, executors, administrators,  
successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted a  
bid to the District for all Work specifically described in the accompanying bid for the  
following project: Oakland Unified School District Play ("Project" or "Contract").  
Matting Project 17122; Re-Bid Peralta Elementary School

NOW, THEREFORE, if the Principal is awarded the Contract and, within the time and manner  
required under the Contract Documents, after the prescribed forms are presented to  
Principal for signature, enters into a written contract, in the prescribed form in accordance  
with the bid, and files two bonds, one guaranteeing faithful performance and the other  
guaranteeing payment for labor and materials as required by law, and meets all other  
conditions to the Contract between the Principal and the Obligee becoming effective, or if  
the Principal shall fully reimburse and save harmless the Obligee from any damage  
sustained by the Obligee through failure of the Principal to enter into the written contract  
and to file the required performance and labor and material bonds, and to meet all other  
conditions to the Contract between the Principal and the Obligee becoming effective, then  
this obligation shall be null and void; otherwise, it shall be and remain in full force and  
effect. The full payment of the sum stated above shall be due immediately if Principal fails  
to execute the Contract within seven (7) days of the date of the District's Notice of Award to  
Principal.

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

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106

**BID BOND**  
**DOCUMENT 00 43 13-1**

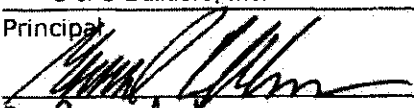
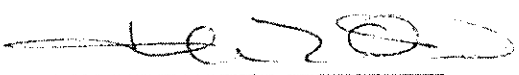
\* Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

extension of time, alteration or addition to the terms of the Contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorneys' fee to be fixed by the Court.

If the District awards the bid, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on the 18th day of July, 2018.

G & G Builders, Inc.  
Principal  
  
By President  
Western Surety Company  
Surety  
By:   
By Jocelyn Y. Quirt, Attorney-in-Fact

Blueprint Bonding Insurance Services  
Name of California Agent of Surety  
6085 Hogan Dam Road, Valley Springs, CA 95252  
Address of California Agent of Surety  
(209) 772-2110  
Telephone Number of California Agent of Surety

**Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.**

Attorney-in-Fact

END OF DOCUMENT

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bld Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**BID BOND**  
**DOCUMENT 00 43 13-2**

**ACKNOWLEDGMENT**

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

State of California  
County of Santa Clara

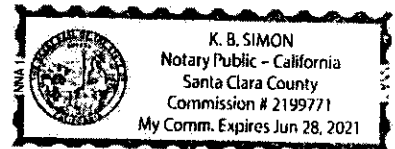
On July 18, 2018 before me, K. B. Simon, Notary Public  
(insert name and title of the officer)

personally appeared Jocelyn Y. Quirt  
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 *K.B. Simon* (Seal)



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Jocelyn Y Quirt, Individually**

of Valley Springs, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of April, 2018.



WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } SS

On this 19th day of April, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2021



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 18th day of July, 2018



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

ISSUED IN DUPLICATE  
ONE OF TWO ORIGINALS

DOCUMENT 00 61 13.13

Bond No. 30051743  
Premium: \$3,414.00

**PERFORMANCE BOND**  
**(100% of Contract Price)**

**(Note: Contractor must use this form, NOT a surety company form.)**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the Oakland Unified School District, ("District") and \_\_\_\_\_  
G & G Builders, Inc. \_\_\_\_\_ ("Principal") have entered into a  
contract for the furnishing of all materials and labor, services and transportation, necessary,  
convenient, and proper to perform the following project:

Re-Bid Peralta Elementary School Play Matting Project - Project No. 17122

("Project" or "Contract") which Contract dated August 21st, 2018, and all of the  
Contract Documents attached to or forming a part of the Contract, are hereby referred to and made  
a part hereof; and

WHEREAS, said Principal is required under the terms of the Contract to furnish a bond for the  
faithful performance of the Contract.

NOW, THEREFORE, the Principal and Western Surety Company  
\_\_\_\_\_ ("Surety") are held  
and firmly bound unto the Board of the District in the penal sum of  
One hundred sixty thousand nine hundred forty six & NO/100ths

Dollars (\$ 160,946.00), lawful money of the United States, for the payment of which sum  
well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and  
assigns jointly and severally, firmly by these presents, to:

- Promptly perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to  
perform all the Work required to complete the Project.

Or, at the District's sole discretion and election, the Surety shall obtain a bid or bids for completing  
the Contract in accordance with its terms and conditions, and upon determination by the District of  
the lowest responsible bidder, arrange for a contract between such bidder and the District and make  
available as Work progresses sufficient funds to pay the cost of completion less the "balance of the  
Contract Price," and to pay and perform all obligations of Principals under the Contract, including,  
without limitation, all obligations with respect to warranties, guarantees and the payment of  
liquidated damages. The term "balance of the Contract Price," as used in this paragraph, shall  
mean the total amount payable to Principal by the District under the Contract and any modifications  
thereto, less the amount previously paid by the District to the Principal, less any withholdings by the

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**PERFORMANCE BOND**  
**DOCUMENT 00 61 13.13-1**



District allowed under the Contract. District shall not be required or obligated to accept a tender of a completion contractor from the Surety for any or no reason.

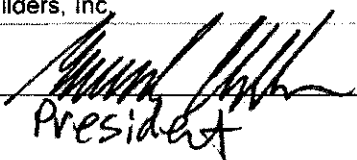
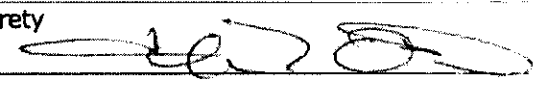
The condition of the obligation is such that, if the above bound Principal, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warranties of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

Surety expressly agrees that the District may reject any contractor or subcontractor proposed by Surety to fulfill its obligations in the event of default by the Principal. Surety shall not utilize Principal in completing the Work nor shall Surety accept a Bid from Principal for completion of the Work if the District declares the Principal to be in default and notifies Surety of the District's objection to Principal's further participation in the completion of the Work.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The 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. The Surety also stipulates and agrees that it shall not be exonerated or released from the obligation of this bond by any overpayment or underpayment by the District that is based upon estimates approved by the Architect. The Surety 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.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 22nd day of August, 2018.

G & G Builders, Inc.	Western Surety Company
Principal	Surety
	
By	By Jocelyn Y. Quirt, Attorney-in-Fact
	8880 Cal Center Drive, #410, Sacramento, CA 95826

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**PERFORMANCE BOND**  
**DOCUMENT 00 61 13.13-2**

Jocelyn Y. Quirt, Attorney-in-Fact

\_\_\_\_\_  
Name of California Agent of Surety

6085 Hogan Dam Road, Valley Springs, CA 95252

\_\_\_\_\_  
Address of California Agent of Surety

(209) 772-2110

\_\_\_\_\_  
Telephone No. of California Agent of Surety

**Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.**

END OF DOCUMENT

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, Project No. 18109  
Yuk Yau CDC, Project No. 18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, Project No. 17129  
June 28, 2018

**PERFORMANCE BOND  
DOCUMENT 00 61 13.13-3**

## ACKNOWLEDGMENT

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


State of California  
County of Santa Clara

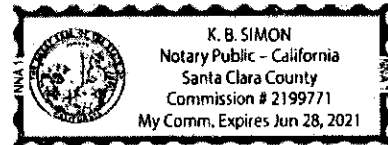
On August 22, 2018 before me, K. B. Simon, Notary Public  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature  (Seal)



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Jocelyn Y Quirt, Individually**

of Valley Springs, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of April, 2018.



WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 19th day of April, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr  
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of August, 2018.



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

ISSUED IN DUPLICATE  
ONE OF TWO ORIGINALS

DOCUMENT 00 61 13.16

Bond No. 30051743

**PAYMENT BOND**  
**Contractor's Labor & Material Bond**  
**(100% Of Contract Price)**

**(Note: Contractor must use this form, NOT a surety company form.)**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the Oakland Unified School District, ("District") and G & G Builders, Inc., ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Re-Bid Peralta Elementary School Play Matting Project - Project No. 17122

("Project" or "Contract") which Contract dated August 21st, 2018, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and Western Surety Company ("Surety")

are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of One hundred sixty thousand nine hundred forty six & NO/100ths ---- Dollars (\$ 160,946.00), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to 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 Principal or any of its subcontractors, or their heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, #18109  
Yuk Yau CDC, #18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, #17129  
June 28, 2018

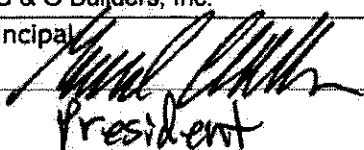

**PAYMENT BOND**  
**DOCUMENT 00 61 13.16-1**

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 under section 9100 of the Civil Code, 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 affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of 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, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 22nd day of August, 2018.

<u>G &amp; G Builders, Inc.</u>	<u>Western Surety Company</u>
Principal	Surety
	
By	By
<u>President</u>	Jocelyn Y. Quirt, Attorney-in-Fact
	<u>Name of California Agent of Surety</u>
	<u>6085 Hogan Dam Road, Valley Springs, CA 95252</u>
	<u>Address of California Agent of Surety</u>
	<u>(209) 772-2110</u>
	<u>Telephone No. of California Agent of Surety</u>

**Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.**

END OF DOCUMENT

**OAKLAND UNIFIED SCHOOL DISTRICT**  
PLAYMATTING PROJECTS  
Hintil Kuu CDC, Project No. 18107  
Jefferson Elementary School, #18109  
Yuk Yau CDC, #18106  
Re-Bid Peralta Elementary School #17122  
Chabot Elementary School, #17129  
June 28, 2018

**PAYMENT BOND**  
**DOCUMENT 00 61 13.16-2**



## ACKNOWLEDGMENT

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

State of California  
County of Santa Clara

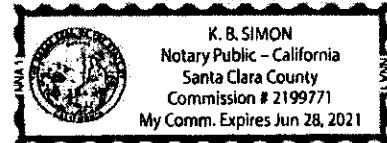
On August 22, 2018 before me, K. B. Simon, Notary Public  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature  (Seal)



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Jocelyn Y Quirt, Individually**

of Valley Springs, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of April, 2018.



WESTERN SURETY COMPANY

*Paul T. Brufat*

Paul T. Brufat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 19th day of April, 2018, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



*J. Mohr*

J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of August, 2018.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, If you want to verify bond authenticity.



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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
<p><b>ANY PERSON(S) OR ORGANIZATION(S) REQUIRED BY WRITTEN CONTRACT OR AGREEMENT AND AS PER PARAGRAPHS A., B., AND C. BELOW</b></p>	
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

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

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

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

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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

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

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

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

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
<b>ANY PERSON(S) OR ORGANIZATION(S) REQUIRED BY WRITTEN CONTRACT OR AGREEMENT AND AS PER PARAGRAPHS A. AND B. BELOW</b>	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

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

1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

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



*This Endorsement Changes The Policy. Please Read It Carefully.*

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US**

---

This endorsement modifies insurance provided under the following:

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

### **SCHEDULE**

**Name of Person or Organization:**

Any Person or Organization As Required By Written Contract

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

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

This endorsement effective 7/25/2018  
forms part of Policy Number LHA140129  
issued to G and G Builders Inc  
by Landmark American Insurance Company

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

This endorsement modifies insurance provided under the following:

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

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

**Primary And Noncontributory Insurance.**

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

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

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**BUSINESS AUTO COVERAGE ENHANCEMENT ENDORSEMENT**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

**COVERAGE INDEX**

<u>SUBJECT</u>	<u>PROVISION NUMBER</u>
ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT	3
ACCIDENTAL AIRBAG DEPLOYMENT	12
AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS	19
AMENDED FELLOW EMPLOYEE EXCLUSION	5
AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE	13
BROAD FORM INSURED	1
BODILY INJURY REDEFINED	22
EMPLOYEES AS INSUREDS (including employee hired auto)	2
EXTENDED CANCELLATION CONDITION	23
EXTRA EXPENSE - BROADENED COVERAGE	10
GLASS REPAIR - WAIVER OF DEDUCTIBLE	15
HIRED AUTO PHYSICAL DAMAGE (including employee hired auto and loss of use)	6
HIRED AUTO COVERAGE TERRITORY	20
LOAN / LEASE GAP	14
PARKED AUTO COLLISION COVERAGE (WAIVER OF DEDUCTIBLE)	16
PERSONAL EFFECTS COVERAGE	11
PHYSICAL DAMAGE - ADDITIONAL TRANSPORTATION EXPENSE COVERAGE	8
RENTAL REIMBURSEMENT	9
SUPPLEMENTARY PAYMENTS	4
TOWING AND LABOR	7
TWO OR MORE DEDUCTIBLES	17
UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS	18
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US	20

**SECTION II - LIABILITY COVERAGE** is amended as follows:

**1. BROAD FORM INSURED**

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

d. Any legally incorporated entity of which you own more than 50 percent of the voting stock during the policy period. However, "insured" does not include any organization that:

- (1) Is a partnership or joint venture; or
- (2) Is an insured under any other automobile policy; or
- (3) Has exhausted its Limit of Insurance under any other automobile policy.

Paragraph d. (2) of this provision does not apply to a policy written to apply specifically in excess of this policy.

e. Any organization you newly acquire or form, other than a partnership or joint venture, of which you own more than 50 percent of the voting stock. This automatic coverage is afforded only for 180 days from the date of acquisition or formation. However, coverage under this provision does not apply:

- (1) If there is similar insurance or a self-insured retention plan available to that organization;



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of 78

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- (2) If the Limits of Insurance of any other insurance policy have been exhausted; or
- (3) To "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

**2. EMPLOYEES AS INSURED**

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

- f. Any "employee" of yours while using a covered "auto" you do not own, hire or borrow, but only for acts within the scope of their employment by you. Insurance provided by this endorsement is excess over any other insurance available to any "employee".
- g. An "employee" of yours while operating an "auto" hired or borrowed under a written contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business and within the scope of their employment. Insurance provided by this endorsement is excess over any other insurance available to the "employee".

**3. ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT**

SECTION II - LIABILITY COVERAGE, paragraph A.1. - WHO IS AN INSURED is amended to include the following as an insured:

- h. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed in a written contract, agreement, or permit issued to you by governmental or public authority, to add such person, or organization, or governmental or public authority to this policy as an "insured".

However, such person or organization is an "insured":

- (1) Only with respect to the operation, maintenance or use of a covered "auto";
- (2) Only for "bodily injury" or "property damage" caused by an "accident" which takes place after you executed the written contract or agreement, or the permit has been issued to you; and
- (3) Only for the duration of that contract, agreement or permit

**4. SUPPLEMENTARY PAYMENTS**

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

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

**5. AMENDED FELLOW EMPLOYEE EXCLUSION**

In those jurisdictions where, by law, fellow employees are not entitled to the protection afforded to the employer by the workers compensation exclusivity rule, or similar protection, the following provision is added:

SECTION II - LIABILITY, exclusion B.5. FELLOW EMPLOYEE does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire.

SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

**6. HIRED AUTO PHYSICAL DAMAGE**

Paragraph A.4. Coverage Extensions of SECTION III - PHYSICAL DAMAGE COVERAGE, is amended by adding the following:

If hired "autos" are covered "autos" for Liability Coverage, and if Comprehensive, Specified Causes of Loss or Collision coverage are provided under the Business Auto Coverage Form for any "auto" you own, then the Physical Damage coverages provided are extended to "autos":

- a. You hire, rent or borrow; or

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- b. Your "employee" hires or rents under a written contract or agreement in that "employee's" name, but only if the damage occurs while the vehicle is being used in the conduct of your business,

subject to the following limit and deductible:

- A. The most we will pay for "loss" in any one "accident" or "loss" is the smallest of:
- (1) \$50,000; or
  - (2) The actual cash value of the damaged or stolen property as of the time of the "loss"; or
  - (3) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality, minus a deductible.
- B. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage.
- C. Subject to the limit, deductible and excess provisions described in this provision, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.
- D. Subject to a maximum of \$1,000 per "accident", we will also cover the actual loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss.
- E. This coverage extension does not apply to:
- (1) Any "auto" that is hired, rented or borrowed with a driver; or
  - (2) Any "auto" that is hired, rented or borrowed from your "employee".

For the purposes of this provision, SECTION V - DEFINITIONS is amended by adding the following:  
"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

## 7. TOWING AND LABOR

SECTION III - PHYSICAL DAMAGE COVERAGE, paragraph A.2. Towing, is amended by the addition of the following:

We will pay towing and labor costs incurred, up to the limits shown below, each time a covered "auto" classified and rated as a private passenger type, "light truck" or "medium truck" is disabled:

- a. For private passenger type vehicles, we will pay up to \$50 per disablement.
- b. For "light trucks", we will pay up to \$50 per disablement. "Light trucks" are trucks that have a gross vehicle weight (GVW) of 10,000 pounds or less.
- c. For "medium trucks", we will pay up to \$150 per disablement. "Medium trucks" are trucks that have a gross vehicle weight (GVW) of 10,001 - 20,000 pounds.

However, the labor must be performed at the place of disablement.

## 8. PHYSICAL DAMAGE - ADDITIONAL TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a., Coverage Extension of SECTION III - PHYSICAL DAMAGE COVERAGE, is amended to provide a limit of \$50 per day and a maximum limit of \$1,500

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**9. RENTAL REIMBURSEMENT**

SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, is amended by adding the following:

- a. We will pay up to \$75 per day for rental reimbursement expenses incurred by you for the rental of an "auto" because of "accident" or "loss", to an "auto" for which we also pay a "loss" under Comprehensive, Specified Causes of Loss or Collision Coverages. We will pay only for those expenses incurred after the first 24 hours following the "accident" or "loss" to the covered "auto."
- b. Rental Reimbursement will be based on the rental of a comparable vehicle, which in many cases may be substantially less than \$75 per day, and will only be allowed for the period of time it should take to repair or replace the vehicle with reasonable speed and similar quality, up to a maximum of 30 days.
- c. We will also pay up to \$500 for reasonable and necessary expenses incurred by you to remove and replace your tools and equipment from the covered "auto".
- d. This coverage does not apply unless you have a business necessity that other "autos" available for your use and operation cannot fill.
- e. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided under Paragraph 4. Coverage Extension.
- f. No deductible applies to this coverage.

For the purposes of this endorsement provision, materials and equipment do not include "personal effects" as defined in provision 11.

**10. EXTRA EXPENSE - BROADENED COVERAGE**

Under SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you. The maximum amount we will pay is \$1,000.

**11. PERSONAL EFFECTS COVERAGE**

A. SECTION III - PHYSICAL DAMAGE COVERAGE, A. COVERAGE, is amended by adding the following:

If you have purchased Comprehensive Coverage on this policy for an "auto" you own and that "auto" is stolen, we will pay, without application of a deductible, up to \$600 for "personal effects" stolen with the "auto."

The insurance provided under this provision is excess over any other collectible insurance.

B. SECTION V - DEFINITIONS is amended by adding the following:

For the purposes of this provision, "personal effects" mean tangible property that is worn or carried by an insured." "Personal effects" does not include tools, equipment, jewelry, money or securities.

**12. ACCIDENTAL AIRBAG DEPLOYMENT**

SECTION III - PHYSICAL DAMAGE COVERAGE, B. EXCLUSIONS is amended by adding the following:

If you have purchased Comprehensive or Collision Coverage under this policy, the exclusion for "loss" relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

Any insurance we provide shall be excess over any other collectible insurance or reimbursement by manufacturer's warranty. However, we agree to pay any deductible applicable to the other coverage or warranty.

**13. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE**

SECTION III - PHYSICAL DAMAGE COVERAGE, B. EXCLUSIONS, exception paragraph a. to exclusions 4.c. and 4.d. is deleted and replaced with the following:

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Exclusion 4.c. and 4.d. do not apply to:

- a. Electronic equipment that receives or transmits audio, visual or data signals, whether or not designed solely for the reproduction of sound, if the equipment is permanently installed in the covered "auto" at the time of the "loss" and such equipment is designed to be solely operated by use of the power from the "auto's" electrical system, in or upon the covered "auto" and physical damage coverages are provided for the covered "auto"; or

If the "loss" occurs solely to audio, visual or data electronic equipment or accessories used with this equipment, then our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by a \$100 deductible.

#### 14. LOAN / LEASE GAP COVERAGE

- A. Paragraph C., LIMIT OF INSURANCE of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by adding the following:

The most we will pay for a "total loss" to a covered "auto" owned by or leased to you in any one "accident" is the greater of the:

1. Balance due under the terms of the loan or lease to which the damaged covered "auto" is subject at the time of the "loss" less the amount of:
  - a. Overdue payments and financial penalties associated with those payments as of the date of the "loss",
  - b. Financial penalties imposed under a lease due to high mileage, excessive use or abnormal wear and tear,
  - c. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease,
  - d. Transfer or rollover balances from previous loans or leases,
  - e. Final payment due under a "Balloon Loan",
  - f. The dollar amount of any unrepaired damage which occurred prior to the "total loss" of a covered "auto",
  - g. Security deposits not refunded by a lessor,
  - h. All refunds payable or paid to you as a result of the early termination of a lease agreement or as a result of the early termination of any warranty or extended service agreement on a covered "auto",
  - i. Any amount representing taxes,
  - j. Loan or lease termination fees; or

2. The actual cash value of the damage or stolen property as of the time of the "loss".

An adjustment for depreciation and physical condition will be made in determining the actual cash value at the time of the "loss". This adjustment is not applicable in Texas.

- B. ADDITIONAL CONDITIONS

This coverage applies only to the original loan for which the covered "auto" that incurred the loss serves as collateral, or lease written on the covered "auto" that incurred the loss.

- C. SECTION V - DEFINITIONS is changed by adding the following:

As used in this endorsement provision, the following definitions apply:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

A "balloon loan" is one with periodic payments that are insufficient to repay the balance over the term of the loan, thereby requiring a large final payment.



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**15. GLASS REPAIR - WAIVER OF DEDUCTIBLE**

Paragraph **D. Deductible** of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by the addition of the following:

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

**16. PARKED AUTO COLLISION COVERAGE (WAIVER OF DEDUCTIBLE)**

Paragraph **D. Deductible** of SECTION III - PHYSICAL DAMAGE COVERAGE is amended by the addition of the following:

The deductible does not apply to "loss" caused by collision to such covered "auto" of the private passenger type or light weight truck with a gross vehicle weight of 10,000 lbs. or less as defined by the manufacturer as maximum loaded weight the "auto" is designed to carry while it is:

- a. In the charge of an "insured";
- b. Legally parked; and
- c. Unoccupied.

The "loss" must be reported to the police authorities within 24 hours of known damage.

The total amount of the damage to the covered "auto" must exceed the deductible shown in the Declarations.

This provision does not apply to any "loss" if the covered "auto" is in the charge of any person or organization engaged in the automobile business.

**17. TWO OR MORE DEDUCTIBLES**

Under SECTION III PHYSICAL DAMAGE COVERAGE, if two or more company policies or coverage forms apply to the same accident, the following applies to paragraph D. Deductible:

- a. If the applicable Business Auto deductible is the smaller (or smallest) deductible it will be waived; or
- b. If the applicable Business Auto deductible is not the smaller (or smallest) deductible it will be reduced by the amount of the smaller (or smallest) deductible; or
- c. If the loss involves two or more Business Auto coverage forms or policies the smaller (or smallest) deductible will be waived.

For the purpose of this endorsement company means any company that is part of the Liberty Mutual Group.

**SECTION IV - BUSINESS AUTO CONDITIONS is amended as follows:**

**18. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS**

SECTION IV- BUSINESS AUTO CONDITIONS, Paragraph **B.2.** is amended by adding the following:

If you unintentionally fail to disclose any hazards, exposures or material facts existing as of the inception date or renewal date of the Business Auto Coverage Form, the coverage afforded by this policy will not be prejudiced.

However, you must report the undisclosed hazard of exposure as soon as practicable after its discovery, and we have the right to collect additional premium for any such hazard or exposure.

**19. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT, OR LOSS**

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph **A.2.a.** is replaced in its entirety by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when it is known to:
  - 1. You, if you are an individual;
  - 2. A partner, if you are a partnership;
  - 3. Member, if you are a limited liability company;
  - 4. An executive officer or the "employee" designated by the Named Insured to give such notice, if you are a corporation.

To the extent possible, notice to us should include:

- (1) How, when and where the "accident" or "loss" took place;
- (2) The "insureds" name and address; and
- (3) The names and addresses of any injured persons and witnesses.

**20. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US**

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph A.5., Transfer of Rights of Recovery Against Others to Us, is amended by the addition of the following:

If the person or organization has waived those rights before an "accident" or "loss", our rights are waived also.

**21. HIRED AUTO COVERAGE TERRITORY**

SECTION IV - BUSINESS AUTO CONDITIONS, paragraph B.7., Policy Period, Coverage Territory, is amended by the addition of the following:

- f. For "autos" hired 30 days or less, the coverage territory is anywhere in the world, provided that the insured's responsibility to pay for damages is determined in a "suit", on the merits, in the United States, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

This extension of coverage does not apply to an "auto" hired, leased, rented or borrowed with a driver.

**SECTION V - DEFINITIONS is amended as follows:**

**22. BODILY INJURY REDEFINED**

Under SECTION V - DEFINITIONS, definition C. is replaced by the following:

"Bodily injury" means physical injury, sickness or disease sustained by a person, including mental anguish, mental injury, shock, fright or death resulting from any of these at any time.

**COMMON POLICY CONDITIONS**

**23. EXTENDED CANCELLATION CONDITION**

COMMON POLICY CONDITIONS, paragraph A. - CANCELLATION condition applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation. This provision does not apply in those states which require more than 60 days prior notice of cancellation.



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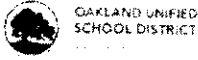
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Department of Facilities Planning and Management

ROUTING FORM

Project Information

Project Name Peralta Play Matting Replacement Site 210

Basic Directions

Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.

Attachment Checklist: Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000; Workers compensation insurance certification, unless vendor is a sole provider

Contractor Information

Contractor Name G & G Builders Agency's Contact Gerard Callahan
OUUSD Vendor ID # 001772 Vendor Title:
Address 4542 Contractors Place Livermore, CA 94551 Telephone 9258469023
Contractor History Previously been an OUUSD contractor? Worked as an OUUSD employee?
OUUSD Project # 17122

Term

Date Work Will Begin 9/27/2018 Date Work Will End By 12/31/2018 (not more than 5 years from start date)

Compensation

Total Contract Amount Total Contract Not To Exceed \$160,946.00
Pay Rate Per Hour (if Hourly) IF Amendment, Changed Amount
Other Expenses Requisition Number

Budget Information

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

9350/9746 Fd21 Measure J 210-9350-0-9746-8500-6274-145-9180-9905-9999-99999 6274 \$160,946.00

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.

1. Division Head Phone 510-535-7038 Fax 510-535-7082
Signature Date Approved 8/28/18
2. Signature Date Approved 8/31/18
3. Signature Date Approved 8/29/18
4. Signature Date Approved
5. Signature Date Approved

Handwritten initials