

Board Office Use: <b>Legislative File Info.</b>	
File ID Number	25-1974
Introduction Date	9-10-2025
Enactment Number	25-1477
Enactment Date	9/10/2025 CJH



# Memo

**To** Board of Education  
**From** Denise Saddler, EdD, Interim Superintendent  
Preston Thomas, Chief Systems & Services Officer

**Board Meeting Date** September 10, 2025

**Subject** Change Order No. 1, Agreement Between Owner and Contractor – Redgwick Construction Company – Madison Primary School Site Improvement Project – Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor, by and between the **District and Redgwick Construction Company, Oakland, CA**, for the latter to install base rock in specific areas that were over-excavated to ensure proper preparation for paving, as detailed in PCO No. 1 for the **Madison Primary School Site Improvement Project**, in the not-to-exceed amount of **\$30,256.01**, increasing the contract price from **\$1,347,100.00** to **\$1,377,356.01**. All other terms and conditions of the Agreement remain in full force and effect.

**Discussion** This Change Order is for additional construction and installation services, which include PCO No. 1 to be approved for various contract changes.

**LBP** (Local Business Participation Percentage) Exempt

**Recommendation** Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor, by and between the District and Redgwick Construction Company, Oakland, CA, for the latter to install base rock in specific areas that were over-excavated to ensure proper preparation for paving, as detailed in PCO No. 1 for the Madison Primary School Site Improvement Project, in the not-to-exceed amount of \$30,256.01, increasing the contract price from \$1,347,100.00 to \$1,377,356.01. All other terms and conditions of the Agreement remain in full force and effect.

**Fiscal Impact** OCI Oakland Children's Initiative

**Attachments**

- Change Order No. 1 and Other Documents
- File ID: 25-0368
- Routing Form

## CHANGE ORDER

Owner: Oakland Unified School District  
Project: MPA Primary Site Improvement  
School: Madison Park Primary Elementary School  
Contractor: Redgwick Construction

Change Order No.: 1

Date: July 16, 2025

DSA File No.: N/A  
DSA Application No.: N/A  
OUSD Project #: 24165  
Project Manager: Muhanad Amous

**IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER AND ITS ATTACHMENTS, INCLUDING BUT NOT LIMITED TO THE SUMMARY, THE RELEVANT CORs OR PCOs, AND THE BACKUP DOCUMENTATION FOR THE CORs AND PCOs.**

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages or incorporated documents, if necessary):

During asphalt removal and replacement, unforeseen site conditions were encountered in several areas where existing subgrade conditions did not meet compaction requirements.

To address this, additional base rock was installed, and over-excavation was performed in select locations to ensure proper paving preparation.

This work is included under the Contractor's Change Order Proposal CCO #6. The remaining costs associated with this scope are being tracked under the related PCO. The Contractor has submitted a total cost of \$31,954.37. Of this amount, \$1,698.36 will be covered by the carried allowance. The remaining \$30,256.01 is being processed through this change request.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$30,256.01

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

Director Initials \_\_\_\_\_

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and contingency allowances):	\$1,347,100.00
Prior Change Orders:	+ \$0
Total Contract Price Prior to this Change Order	= \$1,347,100.00
This Change Order's Adjustment:	+ \$30,256.01
Adjusted Contract Price (include all special and contingency allowances):	= \$1,377,356.01

Current Change Order's Percentage of Original Contract Price:	<u>2.24</u> %
Total Change Orders' Percentage of Original Contract Price:	<u>2.24</u> %

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

SUMMARY OF ADJUSTMENTS TO COMPLETION DEADLINE:

Original contract completion deadline:	June 30, 2025
Time extensions granted in prior change orders:	+ 0 Calendar Days
Time extension granted in this change order:	+ 0 Calendar Days
Adjusted contract completion deadline:	= June 30, 2025

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 by Contractor 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 the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to 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 the written and signed approval of the Owner. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

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

<b>Approved:</b> <b>Architect of Record</b>  <b>Print Name:</b> _____  <b>Signature:</b> _____  <b>Date:</b> _____	<b>Approved and Agreed:</b> <b>General Contractor</b> <b>Travis Miller</b> <b>Vice President</b> <b>Print Name:</b> _____  <b>Signature:</b> _____ <b>7/21/25</b> <b>Date:</b> _____	<b>Approved and Agreed:</b>  <b>Executive Director, Facilities</b>  <b>Date:</b> _____
<b>Approved as to Form:</b>  <b>OUSD Facilities Counsel</b>  <b>Date:</b> 08/08/2025		 <b>Chief of Systems &amp; Services Officer</b>  <b>7/22/25</b> <b>Date:</b> _____


319-661/7106499.1

Name: Jennifer Brouhard  
 Title: President, Board of Education

Sign:  Date: 9/11/2025

Revised November 1, 2024

Name: Denise Saddler  
 Title: Interim Superintendent and Interim Secretary

Sign:  Date: 9/11/2025

Project  
 Change Order No.         
 Page 3 of 3



## CHANGE ORDER REQUEST (Proposed Change Order)

No. 1

**PROJECT:** MPA Primary Site Improvement Project  
Madison Park Academy Primary School

**OWNER:** OAKLAND UNIFIED SCHOOL DISTRICT

**CONTRACTOR:** REDGWICK CONSTRUCTION  
21 Hegenberger Court  
Oakland, CA 9462

**DATE:** JULY 16, 2025

**DSA FILE NO.:** - N/A  
**DSA APP NO.:** - N/A  
**OUSD PROJECT #:** 24165  
**PROJECT MANAGER:** Muhanad Amous

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents.

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

During asphalt removal and replacement, unforeseen site conditions were encountered in several areas where existing subgrade conditions did not meet compaction requirements.

To address this, additional base rock was installed, and over-excavation was performed in select locations to ensure proper paving preparation.

This work is included under the Contractor's Change Order Proposal CCO #6. The remaining costs associated with this scope are being tracked under the related PCO. The Contractor has submitted a total cost of \$31,954.37. Of this amount, \$1,698.36 will be covered by the carried allowance. The remaining \$30,256.01 is being processed through this change request.

**OTHER PROPOSED CHANGES TO THE CONTRACT:**

**PROPOSED ADJUSTMENT TO CONTRACT PRICE:** \$30,256.01

- If Contractor requests payment from an allowance, please indicate which allowance: \_\_\_\_\_

**PROPOSED ADJUSTMENT TO CONTRACT TIME:** 0 calendar days

**REASON FOR REQUEST** (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: \_\_\_\_\_

\*\*\*\*\*

**CERTIFICATION**

I, Travis Miller, declare the following:

Redgwick Construction Company has contracted with Oakland Unified School District for the 24165 Contract ("Contract"). Redgwick Construction Company authorized me to prepare the attached Change Order Request ("COR") or Allowance Expenditure Request ("AER") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR or AER being dated July 16, 2025, and entitled Additional Work Due to Subgrade Failing Compaction During Asphalt Replacement, and requesting \$ 30,256.01 and/or 0 additional days), and I prepared the attached COR or AER. I am the most knowledgeable person at Redgwick Construction Company regarding this COR or AER.


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

The attached COR or AER does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR or AER, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District is responsible under its Contract with Redgwick Construction Company.

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

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed August 6, 2025, at Oakland, California.

  
\_\_\_\_\_  
Travis Miller  
Vice President

[signature]  
[name of declarant]

319-661/7106498.1



***Redgwick Construction Company***

**05/8/2025**

**Muhanad Amous**

**Sent to: [Muhanad.amous@ousd.org](mailto:Muhanad.amous@ousd.org)**

**Project: Madison Primary Site Improvements**

**470 El Paseo Dr., Oakland, CA 94603**

Subject: CCO 6 Additional Over Excavation

See below the various T&M work performed at the request of OUSD, removal of loose asphalt and over excavation.

Additional Over Excavation for Paving: \$31,954.37

Please create a formal change for the above-mentioned extra work costs. Also, if you have any questions please give us a call.

Sincerely,

Chris Sanchez  
Redgwick Construction

6/24/25, 11:34 AM

Export T&amp;M Report

## DAILY EXTRA WORK REPORT

Contract No.	<b>Madison Primary Site Improvements</b>	CO NO.	Report No.
Co.-Rt.-P.M.		Date Performed <b>03/31/2025</b>	Amount Authorized \$
		Date of Report <b>04/02/2025</b>	Previous Expenditures \$
			Today \$
Work Performed By	<b>Redgwick Construction Company</b>		To Date \$
			Contractor Job No.
Description of Work	<b>Started the day by doing dig outs to in areas where dirt is too soft. Install AB Rock and compacted it. Cleaning and Grading roadway.</b>		Contractor Report No. <b>25573</b>

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS		
1690	LOADERS, RUBBER TIRE	8	\$52.52	\$420.16	73	Michael Ageev	8	\$109.88	\$879.04		
0270	Hydraulic Cranes & Excavators, Crawler Mounted	8	\$59.64	\$477.12	152	Oskar Gutierrez	8	\$109.88	\$879.04		
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	909	Rodolfo Cruz Quezada	8	\$77.66	\$621.28		
36-48	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	6	\$83.18	\$499.08	910	Daller Diaz Montejo	8	\$77.66	\$621.28		
B	TRACTORS, RUBBER TIRE, INDUSTRIAL, FARM & SKID STEER	5	\$49.23	\$246.15	73	Michael Ageev (OT)	0.5	\$156.00	\$78.00		
MATERIAL AND/OR WORK DONE BY SPECIALIST					SUBTOTAL				\$3078.64		
DESCRIPTION		NO. UNIT	UNIT COST		LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)				0%	\$0.00	
Argent Materials		178.25	\$1.00	\$178.25	SUBSISTENCE				NO. _____	@ \$ _____	\$ _____
					TRAVEL EXPENSE				NO. _____	@ \$ _____	\$ _____
					OTHER				NO. _____	@ \$ _____	\$ _____
TOTAL COST OF LABOR								A	\$3078.64		
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK								B	\$1982.80		
								(A)	\$461.80		
								(B)	\$297.42		
ACCEPTED FOR PROGRESS PAYMENT								SUBTOTAL	\$5820.66		

RESIDENT ENGINEER

DAILY EXTRA WORK REPORT

Contract No.  
Co.-Rt.-P.M.

Madison Primary Site  
Improvements

Date Performed  
Date of Report

04/01/2025  
04/01/2025

CO NO.  
Report No.

Amount Authorized  
Previous Expenditures  
Today  
To Date  
Contractor Job No.

\$  
\$  
\$  
\$  
\$

25574

Work Performed By

Redgwick Construction Company

Description of Work

Started the day by Excavating soft spots in subgrade for asphalt. Compacted subgrade and installed and graded AB Rock to finish grade and compacted it. Laid out Tree locations for landscaper and grinded asphalt for trenching irrigation for trees.

Contractor Report No.

25574

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1690	LOADERS, RUBBER TIRE	5	\$52.52	\$262.60	75	Hector Campos	3.5	\$77.66	\$271.81
0270	Hydraulic Cranes & Excavators, Crawler Mounted	5	\$59.64	\$298.20	73	Michael Ageev	5	\$109.88	\$549.40
1350	ROLLERS, VIBRATORY, SELF PROPELLED	5	\$43.17	\$215.85	112	Jose Ayon Gonzalez	5	\$109.88	\$549.40
4AXL	TRUCKS, DUMP, ON-HIGHWAY	3.5	\$104.25	\$364.88	909	Rodolfo Cruz Quezada	5	\$77.66	\$388.30
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	5	\$40.51	\$202.55	910	Daller Diaz Montejo	5	\$77.66	\$388.30
					1000	Derek Velez	5	\$77.66	\$388.30
					1000	Oskar Gutierrez	5	\$109.88	\$549.40
MATERIAL AND/OR WORK DONE BY SPECIALIST									SUBTOTAL
DESCRIPTION				NO. UNIT	UNIT COST				\$3084.91
Argent Materials				339.25	\$1.00				



6/24/25, 11:38 AM

Export T&amp;M Report

## DAILY EXTRA WORK REPORT

Contract No.	<b>Madison Primary Site Improvements</b>	CO NO.	Report No.
Co.-Rt.-P.M.		Date Performed <b>04/02/2025</b>	Amount Authorized \$
		Date of Report <b>04/02/2025</b>	Previous Expenditures \$
			Today \$
Work Performed By	<b>Redgwick Construction Company</b>		To Date \$
			Contractor Job No.
Description of Work	<b>Continued with digouts of the fire lane where dirt is soft and incompatible. Installed and graded and compacted AB Rock in fire Lane. Picked up white flatbed trailer from Oakland yard I went to Hayward yard to pick up sweeper attachment for Bobcat. Also went back to Oakland yard to pick up asphalt roller and brought to job site.</b>	Contractor Report No.	<b>25575</b>

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	73	Michael Ageev	8	\$109.88	\$879.04	
1690	LOADERS, RUBBER TIRE	8	\$52.52	\$420.16	75	Hector Campos	8	\$77.66	\$621.28	
0270	Hydraulic Cranes & Excavators, Crawler Mounted	8	\$59.64	\$477.12	112	Jose Ayon Gonzalez	8	\$109.88	\$879.04	
4AXL	TRUCKS, DUMP, ON-HIGHWAY	8.5	\$104.25	\$886.12	152	Oskar Gutierrez	8	\$109.88	\$879.04	
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	1000	Derek Velez	8	\$77.66	\$621.28	
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	8	\$40.51	\$324.08	73	Michael Ageev (OT)	0.5	\$156.00	\$78.00	
B	TRACTORS, RUBBER TIRE, INDUSTRIAL, FARM & SKID STEER	8	\$49.23	\$393.84	73	Hector Campos (OT)	0.5	\$119.85	\$59.92	
MATERIAL AND/OR WORK DONE BY SPECIALIST						SUBTOTAL			\$4017.60	
DESCRIPTION		NO. UNIT	UNIT COST		LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)				0%	\$0.00
Argent materials		1	\$917.48	\$917.48	SUBSTENCE				NO. _____	@ \$ \$
Vulcan		1	\$0.00	\$0.00	TRAVEL EXPENSE				NO. _____	@ \$ \$
					OTHER				NO. _____	@ \$ \$
					TOTAL COST OF LABOR				A	\$4017.60
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK									B	\$3742.89
				+	15%	MARKUP ON LABOR COST (SEE CONTRACT)			(A)	\$602.64
				+	15%	MARKUP ON EQUIPMENT, MATERIAL AND WORK COST			(B)	\$561.43
ACCEPTED FOR PROGRESS PAYMENT						SUBTOTAL			\$8924.56	

6/24/25, 11:40 AM

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## DAILY EXTRA WORK REPORT

Contract No.	<b>Madison Primary Site Improvements</b>	CO NO.	Report No.
Co.-Rt.-P.M.		Date Performed <b>04/03/2025</b>	Amount Authorized \$
		Date of Report <b>04/03/2025</b>	Previous Expenditures \$
			Today \$
Work Performed By	<b>Redgwick Construction Company</b>		To Date \$
			Contractor Job No.
Description of Work	<b>Continued with dig outs of the fire lane where dirt is soft and incompatible. Installed graded and compacted AB Rock in fire lane.</b>		Contractor Report No. <b>25576</b>

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	73	Michael Ageev	8	\$109.88	\$879.04
1690	LOADERS, RUBBER TIRE	8	\$52.52	\$420.16	112	Jose Ayon Gonzalez	8	\$109.88	\$879.04
030-050	PUMPS, WATER HOSE	8	\$30.76	\$246.08	152	Oskar Gutierrez	6	\$109.88	\$659.28
0270	Hydraulic Cranes & Excavators, Crawler Mounted	8	\$59.64	\$477.12	910	Daller Diaz Montejo	8	\$77.66	\$621.28
1350	ROLLERS, VIBRATORY, SELF PROPELLED	8	\$43.17	\$345.36	1000	Derek Velez	8	\$77.66	\$621.28
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	1005	Ricardo Ramirez	8	\$77.66	\$621.28
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04	1005	Michael Ageev (OT)	0.5	\$156.00	\$78.00
36-48	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	8	\$83.18	\$665.44					
3AXL	TRUCKS, DUMP, ON-HIGHWAY	8	\$92.76	\$742.08					
B	TRACTORS, RUBBER TIRE, INDUSTRIAL, FARM & SKID STEER	8	\$49.23	\$393.84					
MATERIAL AND/OR WORK DONE BY SPECIALIST					SUBTOTAL				\$4359.20
DESCRIPTION		NO. UNIT	UNIT COST		LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)				0%
Argent materials		1	\$514.85	\$514.85	SUBSISTENCE				\$0.00
Vulcan		1	\$0.00	\$0.00	TRAVEL EXPENSE				\$
White cap		1	\$0.00	\$0.00	OTHER				\$
TOTAL COST OF LABOR								A	\$4359.20
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK								B	\$4291.05
								(A)	\$653.88
								(B)	\$643.66
ACCEPTED FOR PROGRESS PAYMENT								SUBTOTAL	\$9947.79
RESIDENT ENGINEER									

DAILY EXTRA WORK REPORT

Contract No.  
Co.-Rt.-P.M.

Madison Primary Site  
Improvements

Date Performed  
Date of Report

04/04/2025  
04/04/2025

CO NO.  
Report No.

Amount Authorized  
Previous Expenditures  
Today  
To Date  
Contractor Job No.  
Contractor Report No.

\$  
\$  
\$  
\$  
  
25577

Work Performed By

Redgwick Construction Company

Description of Work

Finished digouts in fire lane. Also finished installing grading and compacting ab Rock. Started cleaning and street sweeping asphalt.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1690	LOADERS, RUBBER TIRE	6	\$52.52	\$315.12	73	Michael Ageev	6	\$109.88	\$659.28	
030-050	PUMPS, WATER HOSE	6	\$30.76	\$184.56	112	Jose Ayon Gonzalez	6	\$109.88	\$659.28	
0270	Hydraulic Cranes & Excavators, Crawler Mounted	2	\$59.64	\$119.28	152	Oskar Gutierrez	6	\$109.88	\$659.28	
1350	ROLLERS, VIBRATORY, SELF PROPELLED	6	\$43.17	\$259.02	909	Rodolfo Cruz Quezada	6	\$77.66	\$465.96	
36-48	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	6	\$83.18	\$499.08	910	Daller Diaz Montejo	6	\$77.66	\$465.96	
06-12	TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	4	\$40.51	\$162.04						
MATERIAL AND/OR WORK DONE BY SPECIALIST							SUBTOTAL		\$2909.76	
DESCRIPTION		NO. UNIT	UNIT COST		LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)				0%	\$0.00
Argent materials		1	\$523.31	\$523.31						
					SUBSISTENCE		NO.	@	\$	\$
					TRAVEL EXPENSE		NO.	@	\$	\$
					OTHER		NO.	@	\$	\$
					TOTAL COST OF LABOR				A	\$2909.76
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK									B	\$2062.41
									(A)	\$436.46
									(B)	\$309.36
ACCEPTED FOR PROGRESS PAYMENT							SUBTOTAL			\$5717.99

RESIDENT ENGINEER



Lic. #140057A

O: 510-792-1727  
F: 510-792-1728  
21 Hegenberger Ct.  
Oakland, CA 94621

# TIME & MATERIALS SHEET

25573

Job # 4641

Date: 3/31/25	Shift Start Time: (AM or PM) 7:00	Shift End Time: (AM or PM) 3:30	CCO# / COR# / FI#:
Contractor/Agency & Contact Name: Redgwick			
Location(s) of Work (Intersection & Station ID): Madison Park Academy			
Description of Work (Drawing #, UDS#, Spec): Doing digouts to areas where dirt is too soft. Install A.B. rock and compacted it. cleaning and grading roadway.			

LABOR *				
Employee's Name	Craft/Class	Hours		
		ST	OT	DT
Michael Ageev	F	8	1/2	
Daller Diaz Montez	L	8		
Oskar Gutierrez	OP	8		
Rodolfo Cruz	L	8		

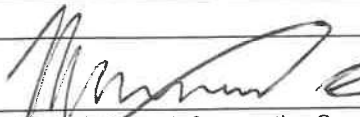
EQUIPMENT		
Equipment Description	Equipment #	Hours
Dodge Ram 1500	T-124	4
Case Skidloader	L-18	8
Cat Skidsteer	BC-41	5
Cat 308 excavator	E-12	8
Dump Truck	T-124	6

\* FINAL HOURS TO BE VERIFIED AGAINST CERTIFIED PAYROLL

MATERIALS / TRUCKING / EQUIPMENT RENTAL		
Description	Qty	Invoice or Ticket #
Argent Materials		
Pick up 4 loads of		
A.B. rock for a total		
of 28 tons		

SUBCONTRACTORS		
Subcontractor	Description	Ticket #

PURCHASES / RECEIPTS			
Description	Qty	Unit Cost	Invoice or Ticket #

  
Signature (Redgwick Construction Company)

3/31/25  
Date

  
Signature (Contractor/Agency)

3/31/25  
Date



O: 510-792-1727  
F: 510-792-1728  
21 Hegenberger Ct.  
Oakland, CA 94621

# TIME & MATERIALS SHEET

25574

Job # 4641

Date: 4/11/25	Shift Start Time: (AM or PM) 7:00	Shift End Time: (AM or PM) 3:30	CCO# / COR# / FI#:
Contractor/Agency & Contact Name: Redgwick			
Location(s) of Work (Intersection & Station ID): Madison Park Academy			
Description of Work (Drawing #, UDS#, Spec): Excavating soft spots in subgrade for asphalt. Compacted subgrade and installed and graded A.B. Rock to finish grade and compacted it.			

LABOR *				
Employee's Name	Craft/Class	Hours		
		ST	OT	DT
Michael Ageev	F	5		
Daller Diaz Montejó	L	5		
Derek Velez	L	5		
Hector Campos	T	3.5		
Jose Gonzalez	OP	5		
Oskar Gutierrez	OP	5		
Rodolfo Cruz	L	5		

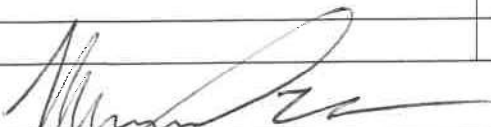
EQUIPMENT		
Equipment Description	Equipment #	Hours
Dodge Ram	T-124	5
Super 10 wheeler	T-135	3.5
Cat 308 excavator	E-12	5
Case skid loader	L-18	5
<del>Cat 308 excavator</del>		
Bomag Roller	R-38	5

\* FINAL HOURS TO BE VERIFIED AGAINST CERTIFIED PAYROLL

MATERIALS / TRUCKING / EQUIPMENT RENTAL		
Description	Qty	Invoice or Ticket #
Argent Materials		
Used are Super 10 wheeler to pick up 3 loads of A.B. rock for a total of 54 tons		

SUBCONTRACTORS		
Subcontractor	Description	Ticket #

PURCHASES / RECEIPTS			
Description	Qty	Unit Cost	Invoice or Ticket #

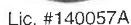
  
Signature (Redgwick Construction Company)

4/11/25  
Date

  
Signature (Contractor/Agency)

4/12/25  
Date





## TIME & MATERIALS SHEET

25575

Job # 4641

Lic. #140037A		Oakland, CA 94612	
Date: 4/2/25	Shift Start Time: 7:00 (AM or PM)	Shift End Time: 3:30 (AM or PM)	CCO# / COR# / FI#:
Contractor/Agency & Contact Name: Redgevick			
Location(s) of Work (Intersection & Station ID): Madison Park Academy			
Description of Work (Drawing #, UDS#, Spec): Continued with digouts of the fire lane where dirt is soft and uncompactible. Installed and graded and compacted A.B. rock in fire lane.			

[illegible][illegible]

\* FINAL HOURS TO BE VERIFIED AGAINST CERTIFIED PAYROLL

MATERIALS / TRUCKING / EQUIPMENT RENTAL		
Description	Qty	Invoice or Ticket #
Argent Materials		
Pickup A.B. rock		
with one Super 10 wheeler		
8 loads for a total 145		
Tons		
Took 1 load of asphalt		
grindings to Vulkan		
in our Super 10 wheeler		

SUBCONTRACTORS		
Subcontractor	Description	Ticket #

PURCHASES / RECEIPTS			
Description	Qty	Unit Cost	Invoice or Ticket #

Signature (Redgwick Construction Company)

Date \_\_\_\_\_

Signature (Contractor/Agency)

Date \_\_\_\_\_



O: 510-792-1727  
F: 510-792-1728  
21 Hegenberger Ct.  
Oakland, CA 94621

## TIME & MATERIALS SHEET

25576

Job # 4641

Lic. #14003774		Caldwell, CA 91302	
Date: 4/3/25	Shift Start Time: 7:00 (AM or PM)	Shift End Time: 3:30 (AM or PM)	CCO# / COR# / FI#:
Contractor/Agency & Contact Name: Redgwick			
Location(s) of Work (Intersection & Station ID): Madison Park Academy			
Description of Work (Drawing #, UDS#, Spec): Continued with disouts of the fire lane where dirt is soft and uncompactible. Installed, graded and compacted A.B. rock in fire lane.			

[illegible]

EQUIPMENT		
Equipment Description	Equipment #	Hours
Dodge Ram 1500	T-124	4
Cat skidster	BC-4	8
CASE skiplader	L-18	8
Cat 308 Excavator	E-12	8
10 wheeler	T-135	8
Ford F150	T-92	4
Dodge Ram 1500	T-121	4
Bomag Roller	R-38	8
water Trailer	WT-5	8
Belt tail dump truck	T-126	8

\* FINAL HOURS TO BE VERIFIED AGAINST CERTIFIED PAYROLL


MATERIALS / TRUCKING / EQUIPMENT RENTAL		
Description	Qty	Invoice or Ticket #
Took 1 load of asphalt grindings to <u>Yalcam</u> in our 10 wheeler		
Argent Materials pick up 6 loads of A.B. rock with our 10 wheeler of a total of 77 tons		

SUBCONTRACTORS		
Subcontractor	Description	Ticket #

PURCHASES / RECEIPTS			
Description	Qty	Unit Cost	Invoice or Ticket #
white cap			
Purchase 3 cases			
of water			

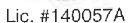
Signature (Redgwick Construction Company)

4/13/25  
Date

  
Signature (Contractor/Agency)

417125  
Date





# TIME & MATERIALS SHEET

25577

Job # 4641

Lic. #140037A		Oakland, CA 94612	
Date: 4/14/25	Shift Start Time: 7:00 (AM or PM)	Shift End Time: 3:30 (AM or PM)	CCO# / COR# / Fl#:
Contractor/Agency & Contact Name: Redgwick			
Location(s) of Work (Intersection & Station ID): Madison Park Academy			
Description of Work (Drawing #, UDS#, Spec): Finished digout in fire line. Also finished installing, grading and compacting A.B. rock. Started cleaning and street sweeping asphalt.			

[illegible][illegible]

\* FINAL HOURS TO BE VERIFIED AGAINST CERTIFIED PAYROLL

[illegible]

SUBCONTRACTORS		
Subcontractor	Description	Ticket #

PURCHASES / RECEIPTS			
Description	Qty	Unit Cost	Invoice or Ticket #

Signature (Redgwick Construction Company)

Date \_\_\_\_\_

Signature (Contractor/Agency)

Date \_\_\_\_\_



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**Customer ID**  
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**Payment Terms**  
NET 30

**BILL TO:**

Redgwick Construction Company  
Email Inv  
21 Hegenberger Court  
Oakland, CA 94621

**INVOICE #** **INVOICE DATE**  
A120899 3/31/2025

**PURCHASE LOCATION**  
8300-Baldwin Street

**Job #:** **Order PO #:** **JOB NAME/LOCATION**  
4631 4641 470 El Paseo Dr, Oakland, CA

**ORDER DESCRIPTION:**  
14577 - 470 El Paseo Dr, Oakland, CA

Date	Truck ID	Ticket #	PO#	Mat Rate	Frft Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frft Amt	Total
<b>Product: 100 - Class II AB 3/4" - Recycle</b>											
3/31/2025	REDG126	7298568		\$5.00	\$0.00	6.01	\$30.05	\$3.08	\$12.50	\$0.00	\$45.63
3/31/2025	REDG126	7298580		\$5.00	\$0.00	5.50	\$27.50	\$2.82	\$12.50	\$0.00	\$42.82
3/31/2025	REDG126	7298602		\$5.00	\$0.00	5.90	\$29.50	\$3.02	\$12.50	\$0.00	\$45.02
3/31/2025	REDG126	7298617		\$5.00	\$0.00	5.85	\$29.25	\$3.00	\$12.50	\$0.00	\$44.75
<b>100 - Class II AB 3/4" - Recycle - Tickets: 4</b>						<b>23.26</b>	<b>\$116.30</b>	<b>\$11.92</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$178.22</b>

<b><u>TOTAL TICKETS</u></b>	<b><u>NET TONS</u></b>	<b><u>LOADS</u></b>	<b><u>MATERIAL AMOUNT</u></b>	<b><u>TAX AMOUNT</u></b>	<b><u>ICF AMOUNT</u></b>	<b><u>FREIGHT AMOUNT</u></b>
4	23.26	0.00	\$116.30	\$11.92	\$50.00	\$0.00

**\*Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.  
Reprinted Ticket Fee: \$2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	\$116.30
TAX	\$11.92
FREIGHT	\$0.00
ICF	\$50.00
<b>TOTAL</b>	<b>\$178.22</b>

*If you have any questions about this invoice  
please contact us at 510-638-7188.  
We appreciate your business!*



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**BILL TO:**  
Redgwick Construction Company  
Email Inv  
21 Hegenberger Court  
Oakland, CA 94621

**INVOICE # INVOICE DATE**  
A121005 4/1/2025

**PURCHASE LOCATION**  
8300-Baldwin Street

**Job #: Order PO #: JOB NAME/LOCATION**  
4631 4641 470 El Paseo Dr, Oakland, CA

**ORDER DESCRIPTION:**  
14577 - 470 El Paseo Dr, Oakland, CA

Date	Truck ID	Ticket #	PO#	Mat Rate	Fr Rate	QTY	Mat Amt	Tax	*I.C.F.	*Fr Amt	Total
<b>Product: 100 - Class II AB 3/4" - Recycle</b>											
4/1/2025	REDG125	7298760		\$5.00	\$0.00	18.04	\$90.20	\$9.25	\$15.00	\$0.00	\$114.45
4/1/2025	REDG125	7298773		\$5.00	\$0.00	17.16	\$85.80	\$8.79	\$15.00	\$0.00	\$109.59
4/1/2025	REDG125	7298790		\$5.00	\$0.00	18.18	\$90.90	\$9.32	\$15.00	\$0.00	\$115.22
<b>100 - Class II AB 3/4" - Recycle - Tickets: 3</b>						<b>53.38</b>	<b>\$266.90</b>	<b>\$27.36</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$339.26</b>

<b>TOTAL TICKETS</b>	<b>NET TONS</b>	<b>LOADS</b>	<b>MATERIAL AMOUNT</b>	<b>TAX AMOUNT</b>	<b>ICF AMOUNT</b>	<b>FREIGHT AMOUNT</b>
3	53.38	0.00	\$266.90	\$27.36	\$45.00	\$0.00

**\*Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.  
Reprinted Ticket Fee: \$2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	\$266.90
TAX	\$27.36
FREIGHT	\$0.00
ICF	\$45.00
<b>TOTAL</b>	<b>\$339.26</b>

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**BILL TO:**

Redgwick Construction Company  
Email Inv  
21 Hegenberger Court  
Oakland, CA 94621

**INVOICE #**   **INVOICE DATE**  
A121065   4/2/2025

**PURCHASE LOCATION**  
8300-Baldwin Street

**Job #:**   **Order PO #:**   **JOB NAME/LOCATION**  
4641   470 El Paseo Dr, Oakland, CA

**ORDER DESCRIPTION:**  
14577 - 470 El Paseo Dr, Oakland, CA

Date	Truck ID	Ticket #	PO#	Mat Rate	Frt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frt Amt	Total
<b>Product: 100 - Class II AB 3/4" - Recycle</b>											
4/2/2025	REDG125	7298947		\$5.00	\$0.00	18.34	\$91.70	\$9.40	\$15.00	\$0.00	\$116.10
4/2/2025	REDG125	7298968		\$5.00	\$0.00	20.26	\$101.30	\$10.38	\$15.00	\$0.00	\$126.68
4/2/2025	REDG125	7298979		\$5.00	\$0.00	17.41	\$87.05	\$8.92	\$15.00	\$0.00	\$110.97
4/2/2025	REDG125	7298998		\$5.00	\$0.00	18.18	\$90.90	\$9.32	\$15.00	\$0.00	\$115.22
4/2/2025	REDG125	7299018		\$5.00	\$0.00	17.78	\$88.90	\$9.11	\$15.00	\$0.00	\$113.01
4/2/2025	REDG125	7299039		\$5.00	\$0.00	17.06	\$85.30	\$8.74	\$15.00	\$0.00	\$109.04
4/2/2025	REDG125	7299135		\$5.00	\$0.00	17.74	\$88.70	\$9.09	\$15.00	\$0.00	\$112.79
4/2/2025	REDG125	7299172		\$5.00	\$0.00	17.90	\$89.50	\$9.17	\$15.00	\$0.00	\$113.67
<b>100 - Class II AB 3/4" - Recycle - Tickets: 8</b>						<b>144.67</b>	<b>\$723.35</b>	<b>\$74.13</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$917.48</b>

<b><u>TOTAL TICKETS</u></b>	<b><u>NET TONS</u></b>	<b><u>LOADS</u></b>	<b><u>MATERIAL AMOUNT</u></b>	<b><u>TAX AMOUNT</u></b>	<b><u>ICF AMOUNT</u></b>	<b><u>FREIGHT AMOUNT</u></b>
8	144.67	0.00	\$723.35	\$74.13	\$120.00	\$0.00

**\*Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.  
Reprinted Ticket Fee: \$2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	\$723.35
TAX	\$74.13
FREIGHT	\$0.00
ICF	\$120.00
<b>TOTAL</b>	<b>\$917.48</b>

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**BILL TO:**

Redgwick Construction Company  
Email Inv  
21 Hegenberger Court  
Oakland, CA 94621

INVOICE # INVOICE DATE  
A121138 4/3/2025

PURCHASE LOCATION  
8300-Baldwin Street

Job #: Order PO #: JOB NAME/LOCATION  
4641 470 El Paseo Dr, Oakland, CA

ORDER DESCRIPTION:  
14577 - 470 El Paseo Dr, Oakland, CA

Date	Truck ID	Ticket #	PO#	Mat Rate	Frnt Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frnt Amt	Total
<b>Product: 100 - Class II AB 3/4" - Recycle</b>											
4/3/2025	REDG135	7299245		\$5.00	\$0.00	12.71	\$63.55	\$6.51	\$15.00	\$0.00	\$85.06
4/3/2025	REDG135	7299336		\$5.00	\$0.00	13.23	\$66.15	\$6.78	\$15.00	\$0.00	\$87.93
4/3/2025	REDG135	7299353		\$5.00	\$0.00	12.17	\$60.85	\$6.24	\$15.00	\$0.00	\$82.09
4/3/2025	REDG135	7299370		\$5.00	\$0.00	12.74	\$63.70	\$6.53	\$15.00	\$0.00	\$85.23
4/3/2025	REDG135	7299395		\$5.00	\$0.00	13.34	\$66.70	\$6.84	\$15.00	\$0.00	\$88.54
4/3/2025	REDG135	7299434		\$5.00	\$0.00	12.88	\$64.40	\$6.60	\$15.00	\$0.00	\$86.00
<b>100 - Class II AB 3/4" - Recycle - Tickets: 6</b>						<b>77.07</b>	<b>\$385.35</b>	<b>\$39.50</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$514.85</b>

<u>TOTAL TICKETS</u>	<u>NET TONS</u>	<u>LOADS</u>	<u>MATERIAL AMOUNT</u>	<u>TAX AMOUNT</u>	<u>ICF AMOUNT</u>	<u>FREIGHT AMOUNT</u>
6	77.07	0.00	\$385.35	\$39.50	\$90.00	\$0.00

\*Integrated Compliance Fee and Freight are exempt from Tax

A finance charge may be applied to all unpaid balances.  
Reprinted Ticket Fee: \$2.00 per ticket for any reprinted ticket  
copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	\$385.35
TAX	\$39.50
FREIGHT	\$0.00
ICF	\$90.00
<b>TOTAL</b>	<b>\$514.85</b>

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**BILL TO:**

Redgwick Construction Company  
Email Inv  
21 Hegenberger Court  
Oakland, CA 94621

**INVOICE # INVOICE DATE**  
A121213 4/4/2025

**PURCHASE LOCATION**  
8300-Baldwin Street

**Job #: Order PO #: JOB NAME/LOCATION**  
400 Capistrano Dr, Oakland, CA

**ORDER DESCRIPTION:**  
14479 - 400 Capistrano Dr, Oakland, CA

Date	Truck ID	Ticket #	PO#	Mat Rate	Frft Rate	QTY	Mat Amt	Tax	*I.C.F.	*Frft Amt	Total
<b>Product: 100 - Class II AB 3/4" - Recycle</b>											
4/4/2025	REDG126	7299566		\$6.00	\$0.00	6.08	\$36.48	\$3.74	\$15.00	\$0.00	\$55.22
4/4/2025	REDG126	7299584		\$6.00	\$0.00	6.57	\$39.42	\$4.04	\$15.00	\$0.00	\$58.46
4/4/2025	REDG126	7299598		\$6.00	\$0.00	6.60	\$39.60	\$4.06	\$15.00	\$0.00	\$58.66
4/4/2025	REDG126	7299612		\$6.00	\$0.00	6.70	\$40.20	\$4.12	\$15.00	\$0.00	\$59.32
4/4/2025	REDG126	7299633		\$6.00	\$0.00	5.54	\$33.24	\$3.41	\$15.00	\$0.00	\$51.65
<b>100 - Class II AB 3/4" - Recycle - Tickets: 5</b>						<b>31.49</b>	<b>\$188.94</b>	<b>\$19.37</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$283.31</b>
<b>Product: D51 - BOBTAIL - Mixed, Clean</b>											
4/4/2025	REDG126	7299553		\$225.00	\$0.00	1.00	\$225.00	\$0.00	\$15.00	\$0.00	\$240.00
<b>D51 - BOBTAIL - Mixed, Clean - Tickets: 1</b>						<b>1.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$240.00</b>

<b>TOTAL TICKETS</b>	<b>NET TONS</b>	<b>LOADS</b>	<b>MATERIAL AMOUNT</b>	<b>TAX AMOUNT</b>	<b>ICF AMOUNT</b>	<b>FREIGHT AMOUNT</b>
6	31.00	1.00	\$413.94	\$19.37	\$90.00	\$0.00

**\*Integrated Compliance Fee and Freight are exempt from Tax**

A finance charge may be applied to all unpaid balances.  
Reprinted Ticket Fee: \$2.00 per ticket for any reprinted ticket  
copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	\$413.94
TAX	\$19.37
FREIGHT	\$0.00
ICF	\$90.00
<b>TOTAL</b>	<b>\$523.31</b>

*If you have any questions about this invoice  
please contact us at 510-638-7188.  
We appreciate your business!*



**CUSTOMER AGREES THAT:** ALL DELIVERIES SUBJECT TO OUR TERMS AND CONDITIONS OF SALE. COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE.

RECEIVING LOCATION  
PLEASANTON HMA  
50 EL CHARRO ROAD  
PLEASANTON, CA 94588

				TRUCK NO. RED	TRUCK TYPE CUST-UNCL	TIME IN 11:55AM
SITE 5122-211	TICKET NO. 36631072	DATE 4/2/2025	ORDER NO. 1898153347	SCALE HOUSE OPERATOR BERNARDINO HERRERA		
CUSTOMER NAME AND NUMBER 216949 REDGWICK CONST CO				CUSTOMER P.O. NUMBER 4641		
LOCATION OF MATERIAL SOURCE Dest: 4641 LF / JOB4641 / MADISON PARK ACADEMY CK#						
COMMENTS 470 EL PASEO DR / OAKLAND						
DUMP AREA: 2						
OAKLAND				PRODUCT CODE 8LAF1	PRODUCT DESCRIPTION DUMP CHG (RAP)	QUANTITY 1.00
				(Scale 0)	Gross:	120
				(Scale 0)	Tare:	0
					Net:	0
					LOADS OF THIS PRODUCT TODAY:	1
UNIT PRICE		AMOUNT		SIGNATURE X		
DUMP CHG (RAP)						
TAX		TOTAL				

**Landfill Safety Requirements**  
**The following rules for this landfill MUST BE OBSERVED**

- NO SMOKING** allowed on property.
- NO SALVAGING** of dumped materials.
- OBSERVE** all posted **SPEED LIMIT** and traffic warning signs. Drive at posted safe speeds depending on weather or road conditions. Use low gear driving down hills. Reduce speed to allow for road, weather, traffic, load, driver ability and mechanical condition of vehicle.
- ALWAYS** wear your seatbelt.
- LEAVE** safe clearance between your vehicle and others.
- DANGEROUS PRACTICES** are prohibited. This includes, but is not limited to rapid backing of vehicles to dislodge loads or operating vehicles without doors secured.
- PERSONS** not engaged in unloading must remain in the vehicle. All drivers and helpers must remain in the immediate vicinity of the vehicle.
- DUMP** only in designated area. This includes but is not limited to specific stockpiles and hand unloading areas.
- TOOLS, TAILGATES, ETC.** must be kept on, in or under your vehicle. We will not accept liability for damages to these items by equipment or other trucks.
- INJURY OR DAMAGE** to persons or equipment must be reported to site supervisory personnel immediately. Preserve the accident scene.
- LITTERING** on local streets or roads and other areas within the site will not be tolerated. Loads containing loose material must be covered in accordance with State and local law. Covers on loads must not be removed before arrival in landfill dispatch area.
- HOURS OF OPERATION.** We rigidly adhered to the hours posted.
- NO HAZARDOUS WASTES.** Vulcan Materials will not accept any municipal solid wastes, asbestos containing materials, liquid wastes, contaminated soils or special wastes. Additionally, Vulcan Materials Company reserves the right to reject any load for any reason. Customer assumes all responsibility and liability both legal and financial for all materials dumped.
- CONSUMPTION OF ALCOHOLIC BEVERAGES and/or USE OF ILLEGAL DRUGS** on Vulcan property are prohibited.
- LOITERING** at any location on the site is prohibited.
- INSTRUCTIONS** of site personnel must be followed at all times. Vulcan Materials Company reserves the right to reject any load for any reason.
- NO CLIMBING ON LOADS/TRUCKS.** Use the facility's tarping/untarping racks.

**THESE SAFETY RULES MUST BE FOLLOWED BY YOU AND ANY OF YOUR EMPLOYEES, GUESTS, OR SUBCONTRACTORS AT ALL TIMES AT THIS FACILITY. VIOLATIONS MAY RESULT IN YOUR EXCLUSION FROM THIS LANDFILL. IT IS YOUR RESPONSIBILITY TO MAKE SURE THAT THESE REGULATIONS ARE FOLLOWED BY YOUR EMPLOYEES, GUESTS AND SUBCONTRACTORS.**



**CUSTOMER AGREES THAT:** ALL DELIVERIES SUBJECT TO OUR TERMS AND CONDITIONS OF SALE. COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE.

RECEIVING LOCATION  
PLEASANTON HMA  
50 EL CHARRO ROAD  
PLEASANTON, CA 94588

				TRUCK NO.	TRUCK TYPE	TIME IN
				RED	CUST-UNCL	8:29AM
				SCALE HOUSE OPERATOR		
SITE	TICKET NO.	DATE	ORDER NO.	BERNARDINO HERRERA		
5122-211	36631083	4/3/2025	1898153347			
CUSTOMER NAME AND NUMBER				CUSTOMER P.O. NUMBER		
216949 REDGWICK CONST CO				4641		
LOCATION OF MATERIAL SOURCE						
Dest: 4641 LF / JOB4641 / MADISON PARK ACADEMY CK#						
COMMENTS						
470 EL PASEO DR / OAKLAND						
DUMP AREA: 2						
OAKLAND				PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY
				8LAF1	DUMP CHG (RAP)	1.00
				(Scale 0)	Gross:	60
				(Scale 0)	Tare:	0
					Net:	0
				LOADS OF THIS PRODUCT TODAY:		1
UNIT PRICE				AMOUNT		
DUMP CHG (RAP)						
TAX				SIGNATURE		
TOTAL				X		

**Landfill Safety Requirements**  
**The following rules for this landfill MUST BE OBSERVED**

1. **NO SMOKING** allowed on property.
2. **NO SALVAGING** of dumped materials.
3. **OBSERVE** all posted **SPEED LIMIT** and traffic warning signs. Drive at posted safe speeds depending on weather or road conditions. Use low gear driving down hills. Reduce speed to allow for road, weather, traffic, load, driver ability and mechanical condition of vehicle.
4. **ALWAYS** wear your seatbelt.
5. **LEAVE** safe clearance between your vehicle and others.
6. **DANGEROUS PRACTICES** are prohibited. This includes, but is not limited to rapid backing of vehicles to dislodge loads or operating vehicles without doors secured.
7. **PERSONS** not engaged in unloading must remain in the vehicle. All drivers and helpers must remain in the immediate vicinity of the vehicle.
8. **DUMP** only in designated area. This includes but is not limited to specific stockpiles and hand unloading areas.
9. **TOOLS, TAILGATES, ETC.** must be kept on, in or under your vehicle. We will not accept liability for damages to these items by equipment or other trucks.
10. **INJURY OR DAMAGE** to persons or equipment must be reported to site supervisory personnel immediately. Preserve the accident scene.
11. **LITTERING** on local streets or roads and other areas within the site will not be tolerated. Loads containing loose material must be covered in accordance with State and local law. Covers on loads must not be removed before arrival in landfill dispatch area.
12. **HOURS OF OPERATION.** We rigidly adhered to the hours posted.
13. **NO HAZARDOUS WASTES.** Vulcan Materials will not accept any municipal solid wastes, asbestos containing materials, liquid wastes, contaminated soils or special wastes. Additionally, Vulcan Materials Company reserves the right to reject any load for any reason. Customer assumes all responsibility and liability both legal and financial for all materials dumped.
14. **CONSUMPTION OF ALCOHOLIC BEVERAGES** and/or **USE OF ILLEGAL DRUGS** on Vulcan property are prohibited.
15. **LOITERING** at any location on the site is prohibited.
16. **INSTRUCTIONS** of site personnel must be followed at all times. Vulcan Materials Company reserves the right to reject any load for any reason.
17. **NO CLIMBING ON LOADS/TRUCKS.** Use the facility's tarping/untarping racks.

**THESE SAFETY RULES MUST BE FOLLOWED BY YOU AND ANY OF YOUR EMPLOYEES, GUESTS, OR SUBCONTRACTORS AT ALL TIMES AT THIS FACILITY. VIOLATIONS MAY RESULT IN YOUR EXCLUSION FROM THIS LANDFILL. IT IS YOUR RESPONSIBILITY TO MAKE SURE THAT THESE REGULATIONS ARE FOLLOWED BY YOUR EMPLOYEES, GUESTS AND SUBCONTRACTORS.**



## DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	<b>Madison Primary School Site Improvements Project</b>	<b>Site</b>	<b>154</b>
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### Basic Directions

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

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

Contractor Name	Redgwick Construction Company	Agency's Contact	Bob Rahebi				
OUSD Vendor ID #	003557	Title	Project Manager				
Street Address	21 Hegenberger Ct.	City	Oakland	State	CA	Zip	94621
Telephone	510-792-1727	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	24165						

### Term of Original/Amended Contract

<b>Date Work Will Begin (i.e., effective date of contract)</b>	3-13-2025	<b>Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)</b>	6-30-2025
		<b>New Date of Contract End (If Any)</b>	

### Compensation/Revised Compensation

<b>If New Contract, Total Contract Price (Lump Sum)</b>	\$	<b>If New Contract, Total Contract Price (Not To Exceed)</b>	\$
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Change in Price</b>	\$ 30,256.01
<b>Other Expenses</b>		<b>Requisition Number</b>	

### Budget Information

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

Resource #	Funding Source	Org Key	Object Code	Amount
0007/2600	Fund 1 ELOP	010-0007-0-9000-8500-6274-154-9130-0092-9999-24165 010-2600-0-9000-8500-6274-913-9220-0092-9999-24165	6274	\$30,256.01

### 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
<b>1.</b>	<b>Executive Director, Facilities</b>				
	<b>Signature</b>			<b>Date Approved</b>	
<b>2.</b>	<b>General Counsel, Facilities</b>				
	<b>Signature</b> <i>James Traber</i>			<b>Date Approved</b>	08/08/2025
<b>3.</b>	<b>Chief Systems &amp; Services Officer</b>				
	<b>Signature</b> <i>Preston Thomas</i> <small>Preston Thomas (Aug 13, 2025 09:44:02 PDT)</small>			<b>Date Approved</b>	Aug 13, 2025
<b>4.</b>	<b>Chief Financial Officer</b>				
	<b>Signature</b>			<b>Date Approved</b>	
<b>5.</b>	<b>President, Board of Education</b>				
	<b>Signature</b>			<b>Date Approved</b>	



Board Office Use: Legislative File Info.	
File ID Number	25-0368
Introduction Date	3-12-2025
Enactment Number	25-0271
Enactment Date	3/12/2025 CJH



**OAKLAND UNIFIED  
SCHOOL DISTRICT**  
Community Schools, Thriving Students

## Memo (Bid Award)

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent  
Preston Thomas, Chief Systems & Services Officer  
Kenya Chatman, Executive Director, Facilities

**Board Meeting Date** March 12, 2025

**Subject** Agreement Between Owner and Contractor – Redgwick Construction Co. –Madison Primary School Site Improvements Project – Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District** and **Redgwick Construction Co.**, Oakland, CA, for the latter to provide demolition and site improvement services, including installation and replacement of existing play structures, safety surfacing, basketball hoop poles, and chain-link fencing, and the upgrade of the irrigation system and repaving decomposed granite and turf tiles, for the **Madison Primary School Site Improvements Project**, in the amount of **\$1,347,100.00**, which includes a contingency allowance of **\$180,000.00**, as the lowest responsive bidder, with the work anticipated to commence on **March 13, 2025**, and required to be completed within fifty-eight (58) days, with an anticipated ending of **May 9, 2025**.

**Discussion** Contractor was selected through competitive bidding. (Public Contract Code § 22037).

**LBP** (Local Business Participation Percentage) Waived

**Recommendation** Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and Redgwick Construction Co., Oakland, CA, for the latter to provide demolition and site improvement services, including installation and replacement of existing play structures, safety surfacing, basketball hoop poles, and chain-link fencing, and the upgrade of the irrigation system and repaving decomposed granite and turf tiles, for the Madison Primary School Site Improvements Project, in the amount of \$1,347,100.00, which includes a contingency allowance of \$180,000.00, as the lowest responsive bidder, with the work anticipated to commence on March 13, 2025, and required to be completed within fifty-eight (58) days, with an anticipated ending of May 9, 2025.

**Fiscal Impact** Fund 14 & 01

**Attachments**

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



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

**Legislative File ID No.**    25-0368

**Department:**    Facilities Planning and Management

**Vendor Name:**    Redgwick Construction Co.

**Project Name:**    Madison Primary Site Improvement

**Project No.:**    24165

**Contract Term: Intended Start:**    March 13, 2025

**Intended End:**    May 9, 2025

**Total Cost Over Contract Term:**    \$1,347,100.00

**Approved by:**    Preston Thomas

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

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

**How was this contractor or vendor selected?**

Redgwick Construction Co. was selected by the District as the lowest responsible and responsive bid.

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

Redgwick Construction Co. will demolish existing play structures, safety surfacing, basketball hoop poles and chain-link fencing. Enhance the garden with new planter boxes and upgrade drip irrigation system. Additional work includes upgrades to decomposed granite pathway, and turf tile, pavement replacement upgrades for the Madison Primary School Site Improvements Project

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

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- ☐ Price is at or under UPCCAA threshold of \$75,000 (as of 1/1/25)
- ☐ CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- ☐ Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- ☐ Completion contract – *contact legal counsel to discuss if applicable*
- ☐ Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- ☐ Design-build contract RFQ/RFP process – *contact legal counsel to discuss if applicable*
- ☐ Energy service contract – *contact legal counsel to discuss if applicable*
- ☐ Other: \_\_\_\_\_ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- ☐ Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- ☐ Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- ☐ Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- ☐ For services other than above, the cost of services is \$114,800 or less (as of 1/1/25)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- ☐ Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- ☐ Certain instructional materials (Public Contract Code §20118.3)
- ☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- ☐ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel to discuss if applicable*
- ☐ CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- ☐ Piggyback contract for purchase of personal property (Public Contract Code §20118) – *contact legal counsel to discuss if applicable*
- ☐ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- ☐ Other: \_\_\_\_\_

Maintenance Contract:

- ☐ Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- ☐ Other: \_\_\_\_\_

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

## **AGREEMENT BETWEEN OWNER AND CONTRACTOR**

This Agreement, effective **March 13, 2025**, is by and between the **Oakland Unified School District**, in Alameda County, California, hereinafter called the “Owner,” and **REDGWICK CONSTRUCTION CO.** hereinafter called the “Contractor.”

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

### **ARTICLE I. SCOPE OF WORK.**

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

The Madison Primary Site Improvements, 470 El Paseo Dr., Oakland, CA 94603,

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

OUSD, 955 High Street, Oakland, California, 94601, 510-535-7044.,

and other Contract Documents relating thereto.

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

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to COVID-19 and other public health emergencies, including “social distancing,” masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

This Contract is not subject to the District’s Project Labor Agreement. The full version of OUSD’s latest Project Labor Agreement can be found by going to the OUSD home page:  
<https://www.ousd.org/facilities-planning-management-department/opportunities>

### **ARTICLE II. CONTRACT DOCUMENTS.**

The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the “Contract Documents” which form the “Contract.” The Contractor and its subcontractors must use the Owner’s program software COLBI DOCS for projects.

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



Time is of the essence in this Contract, and the time of Completion for the Work (“the Contract Time”) shall be forty-five (45) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner’s Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor’s actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **March 13, 2025**, in which case the deadline for Completion would be **May 9, 2025**, but may not be completed until later if delays in design or construction arise.

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

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

Accordingly, the parties agree that \$1,000.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

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

Accordingly, the parties agree that \$1,000.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor

on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

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

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

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

#### **ARTICLE IV. PAYMENT AND RETENTION.**

The Owner agrees to pay the Contractor in current funds **ONE MILLION THREE HUNDRED FORTY-SEVEN THOUSAND ONE HUNDRED DOLLARS NO/100 (\$1,347,100.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances. The above contract price includes a general contingency allowance of **ONE HUNDRED EIGHTY THOUSAND DOLLARS NO/100 (\$180,000.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance ("Allowance") is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an Allowance, the Contractor must fully comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from an Allowance, no change order approved by Owner's governing body shall be required, but Contractor must sign an Allowance expenditure form, after which the Contractor may include a request for such payment in its next progress payment application. Contractor's inclusion of a request for such payment in a progress payment application, or Contractor's acceptance of a progress payment that includes such

payment, shall act as a full and complete waiver by Contractor of all rights to recover additional money related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from an Allowance, Contractor must comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of an Allowance may only be increased by a change order approved by Owner's governing body. Once an Allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in an Allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

#### **ARTICLE V. CHANGES.**

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

#### **ARTICLE VI. TERMINATION.**

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

#### **ARTICLE VII. PREVAILING WAGES.**

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

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

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

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

## **ARTICLE VIII. WORKING HOURS.**

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor

or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

#### **ARTICLE IX. APPRENTICES.**

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

#### **ARTICLE X. DSA OVERSIGHT PROCESS.**

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

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

#### **ARTICLE XI. INDEMNIFICATION AND INSURANCE.**

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

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and

during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$2,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be \$1,000,000 per accident for bodily injury and property damage combined single limit.

## **ARTICLE XII. ENTIRE AGREEMENT.**

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

## **ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS.**

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

## **ARTICLE XIV. EXECUTION IN COUNTERPARTS.**

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

## **ARTICLE XV. BINDING EFFECT.**

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

## **ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.**

If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the

State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

#### **ARTICLE XVII. AMENDMENTS.**

The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, including a change order, signed by the parties and approved or ratified by the Governing Board.

#### **ARTICLE XVIII. ASSIGNMENT OF CONTRACT.**

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

#### **ARTICLE XIX. WRITTEN NOTICE.**

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

#### **ARTICLE XX. SANCTIONS IN RESPONSE TO RUSSIAN AGGRESSION**

The Owner requires Contractor to comply with the Governor's March 4, 2022, Executive Order N-6-22 ("Order") relating to any existing sanctions imposed by the United States government and the State of California in response to Russia's actions in Ukraine, including additional requirements for contracts of \$5 million or more. Failure to comply may result in the termination of the Contract.

#### **CONTRACTOR:**

**REDGWICK CONSTRUCTION COMPANY**

Signature: 

Name: Bob Rahabi

Date: 2/13/25

(Chairman, Pres., or Vice-Pres. President

Signature: 

Name: Bob Rahabi

Date: 2/13/25

(Secretary, Asst. Secretary, CFO, or Asst. Treasure) CFO

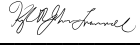


**OAKLAND UNIFIED SCHOOL DISTRICT**

  
\_\_\_\_\_  
**Jennifer Brouhard, President, Board of Education**

3/13/2025

**Date**

  
\_\_\_\_\_  
**Kyla Johnson-Trammell, Superintendent  
and Secretary, Board of Education**

3/13/2025

**Date**

  
Preston Thomas (Feb 13, 2025 16:54 PST)  
\_\_\_\_\_  
**Preston Thomas, Chief Systems & Services Officer**

Feb 13, 2025

**Date**

**Approved As To Form:**

  
\_\_\_\_\_  
**OUSD Facilities Legal Counsel**                      **Date**

02/13/2025

140057  
CALIFORNIA CONTRACTOR'S  
LICENSE NO.

5/31/2025  
LICENSE EXPIRATION DATE

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

Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

School: Madison Primary  
Project: Site Improvement  
Project #: 24165  
Estimate: \$ 1,800,000.00

Date: Wednesday, January 28, 2025  
Time: 2:00 p.m.  
Project Mgr: Muhanad Amous  
Architect: N/A

Signature of Witness to Bid

Signature of Bid Opener

<b>Company:</b> E.E. Gilbert Construction, Inc. <b>Address:</b> 155 Howe Road Martinez, CA 94553 <b>Phone:</b> 925-228-0317 <b>Fax:</b>	<b>Base Bid:</b> \$ 1,405,647.50 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 1,585,647.50 <b>Alternates</b>	<b>Required Day of Bid:</b> Signed Bid Form X Addendum Acknow. X Bid Bond X Non-Collusion X Iran Contracting Certification X Site Visit Certification X Contractor's Sub List X Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms X
	<u>Time Submitted</u> <u>Date Submitted</u> 1:10 p.m.              1/28/2025  <u>Time Opened</u> <u>Date Opened</u> 2:10 p.m.                1/28/2025	
<b>Company:</b> D-Line Constructors <b>Address:</b> 2744 East 11th Street, Box H14 City/State: Oakland, CA 94601 <b>Phone:</b> 510-251-6400 <b>Fax:</b> 510-251-6401	<b>Base Bid:</b> \$ 1,418,000.00 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 1,598,000.00 <b>Alternates</b>	<b>Required Day of Bid:</b> Signed Bid Form X Addendum Acknow. X Bid Bond X Non-Collusion X Iran Contracting Certification X Site Visit Certification X Contractor's Sub List X Debarment Suspension & Schd Z X Local Business Participation Form DVBE Forms X
	<u>Time Submitted</u> <u>Date Submitted</u> 1:24 p.m.              1/28/2025  <u>Time Opened</u> <u>Date Opened</u> 2:14 p.m.                1/28/2025	
<b>Company:</b> Guerra Construction Group <b>Address:</b> 984 Memorex Drive City/State: Santa Clara, CA 95050 <b>Phone:</b> 408-279-2027 <b>Fax:</b>	<b>Base Bid:</b> \$ 1,497,000.00 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 1,677,000.00 <b>Alternates</b>	<b>Required Day of Bid:</b> Signed Bid Form X Addendum Acknow. X Bid Bond X Non-Collusion X Iran Contracting Certification X Site Visit Certification X Contractor's Sub List X Debarment Suspension & Schd Z X Local Business Participation Form DVBE Forms X
	<u>Time Submitted</u> <u>Date Submitted</u> 1:13 p.m.              1/28/2025  <u>Time Opened</u> <u>Date Opened</u> 2:20 PM                1/28/2025	
<b>Company:</b> Redgwick Construction, Inc. <b>Address:</b> 21 Hengenberger Court City/State: Oakland, CA 94621 <b>Phone:</b> 510-792-1727 <b>Fax:</b> 510-792-1728	<b>Base Bid:</b> \$ 1,167,100.00 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 1,347,100.00 <b>Alternates:</b>	<b>Required Day of Bid:</b> Signed Bid Form X Addendum Acknow. X Bid Bond X Non-Collusion X Iran Contracting Certification X Site Visit Certification X Contractor's Sub List X Debarment Suspension & Schd Z X Local Business Participation Form DVBE Forms X
	<u>Time Submitted</u> <u>Date Submitted</u> 1:03 p.m.              1/28/2025  <u>Time Opened</u> <u>Date Opened</u> 2:25 p.m.                1/28/2025	

Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

<b>Company:</b> KM 106 Construction, Inc. <b>Address:</b> 1400 Egbert Avenue <b>City/State:</b> San Francisco, CA 94124 <b>Phone:</b> 510-512-6799 <b>Fax:</b>	<b>Base Bid:</b> \$ 1,391,500.00 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 1,571,500.00 <b>Alternates:</b>	<b>Required Day of Bid:</b> Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms	X X X X X X X X X X
	<u>Time Submitted</u> <u>Date Submitted</u> 12:10 p.m.              1/28/2025		
	<u>Time Opened</u> <u>Date Opened</u> 2:31 p.m.                  1/28/2025		

<b>Company:</b> S&H Construction, Inc. <b>Address:</b> 5560 Boscell Common <b>City/State:</b> Fremont, CA 94538 <b>Phone:</b> 510-579-7382 <b>Fax:</b> 510-280-6087	<b>Base Bid:</b> \$ 1,968,600.00 <b>Allowance:</b> \$ 180,000.00 <b>TOTAL:</b> \$ 2,148,600.00 <b>Alternates:</b>	<b>Required Day of Bid:</b> Signed Bid Form Addendum Acknow. Bid Bond Non-Collusion Iran Contracting Certification Site Visit Certification Contractor's Sub List Debarment Suspension & Schd Z Local Business Participation Form DVBE Forms	X X X X X X X X X X
	<u>Time Submitted</u> <u>Date Submitted</u> 11:56 a.m.              1/28/2025		
	<u>Time Opened</u> <u>Date Opened</u> 2:32 p.m.                  1/28/2025		

<b>Company:</b> <b>Address:</b> <b>City/State:</b> <b>Phone:</b> <b>Fax:</b>	<b>Base Bid:</b> <b>Allowance:</b> <b>TOTAL:</b> <b>Alternates:</b>	<b>Required Day of Bid:</b> Signed Bid Form Addendum Acknow.  Schedule Z Form Fingerprint Acknowledge Form Other Contract Documents	      
	<u>Time Submitted</u> <u>Date Submitted</u>		
	<u>Time Opened</u> <u>Date Opened</u>		

<b>Company:</b> <b>Address:</b> <b>City/State:</b> <b>Phone:</b> <b>Fax:</b>	<b>Base Bid:</b> <b>Allowance:</b> <b>TOTAL:</b> <b>Alternates:</b>	<b>Required Day of Bid:</b> Signed Bid Form Addendum Acknow.  Schedule Z Form Fingerprint Acknowledge Form Other Contract Documents	      
	<u>Time Submitted</u> <u>Date Submitted</u>		
	<u>Time Opened</u> <u>Date Opened</u>		

Written By:

Read By: Juanita Hunter

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

OAKLAND UNIFIED SCHOOL DISTRICT  
Facilities Planning and Management  
High Street, Oakland, CA 94601

Dear Board Members:

The undersigned, doing business under the firm name of Redgwick Construction Co., hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Madison Primary Site Improvements, located at 470 El Paseo Dr., Oakland, CA 94603, (the "Contract")**. The following scope of work will be as follows: The contractor will demolish existing play structures, safety surfacing, basketball hoop poles, and chain-link fencing, and enhance the garden with new planter boxes, mulch, and an upgraded drip irrigation system. Safety surfacing tiles and drainage systems will be installed. New play structure installed by others. Additional work includes installing privacy screens, preparing walls for murals, tree planting with irrigation and drainage, and upgrades to the nature area with a decomposed granite pathway, and pavement replacement and turf field upgrades. Work will follow strict safety standards and coordination with OUSD. See further details in the specifications.

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, 510-535-7044.

**Bid Amount (Base Bid):**

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

<u>One million one hundred sixty seven thousand</u> Dollars <i>Bid Amount Without Contingency Allowance one hundred</i>	\$ <u>1,167,100</u>
<u>One Hundred Eighty Thousand</u> Dollars <i>Total of Allowances (see Section IV of Agreement)</i>	\$ <u>180,000</u>
<u>One million Three hundred forty seven thousand</u> Dollars <i>Total Base Bid Amount one hundred</i>	\$ <u>1,347,100</u>

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID FORM  
DOCUMENT 00 31 01

By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.	
--	--

**Miscellaneous:**

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

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

The undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of a Notice of Award or prior to the commencement of the Work, whichever is earlier, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the Instructions to Bidders.

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

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

21 Hegenberger Court, Oakland, CA 94621

Our Public Liability and Property Damage Insurance is placed with:

Travelers

Our Workers' Compensation Insurance is placed with:

Travelers

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

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

Addendum No. 1 Date 01.09.2025

Addendum No. 2 Date 01.17.2025

{SR799810}2  
OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID FORM  
DOCUMENT 00 31 01



Addendum No. 3 Date 01.22.2025

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

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

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

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

**NOTE:** This bid form must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature.

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

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

Name of Company as Licensed in California: Redgwick Construction Co.

Business Address: 21 Hegenberger Court, Oakland, CA 94621

Telephone Number: 510.792.1727

California Contractor License No.: 140057

Class and Expiration Date: 05.31.2025

Public Works Contractor Registration No.: 1000008863

State of Incorporation, if Applicable: California

#### INDIVIDUAL:

Dated: \_\_\_\_\_, 20\_\_

{SR799810}3

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID FORM  
DOCUMENT 00 31 01



\_\_\_\_\_  
\_\_\_\_\_  
(Name)

PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
\_\_\_\_\_  
(Name)  
General Partner

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: JAN 22, 2025



Bob Rahebi (Name)  
President (Chairman, Pres., or Vice-Pres.)



Bob Rahebi (Name)  
Secretary (Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

{SR799810}4  
OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID FORM  
DOCUMENT 00 31 01



BA20220123041



**STATE OF CALIFORNIA**  
*Office of the Secretary of State*  
**STATEMENT OF INFORMATION**  
**CORPORATION**

California Secretary of State  
1500 11th Street  
Sacramento, California 95814  
(916) 653-3516

For Office Use Only

**-FILED-**

File No.: BA20220123041

Date Filed: 4/27/2022

**Entity Details**

Corporation Name REDGWICK CONSTRUCTION CO.  
Entity No. 0255050  
Formed In CALIFORNIA

**Street Address of Principal Office of Corporation**

Principal Address 21 HEGENBERGER CT.  
OAKLAND, CA 94621

**Mailing Address of Corporation**

Mailing Address 21 HEGENBERGER CT.  
OAKLAND, CA 94621

Attention

**Street Address of California Office of Corporation**

Street Address of California Office 21 HEGENBERGER CT.  
OAKLAND, CA 94621

**Officers**

Officer Name	Officer Address	Position(s)
<input checked="" type="checkbox"/> BOB RAHEBI	21 HEGENBERGER CT. OAKLAND, CA 94621	Chief Executive Officer, Chief Financial Officer, Secretary
<input checked="" type="checkbox"/> BOB RAHEBI	10 FIR COURT HILLSBOROUGH, CA 94010	Secretary

**Additional Officers**

Officer Name	Officer Address	Position	Stated Position
None Entered			

**Directors**

Director Name	Director Address
<input checked="" type="checkbox"/> TRAVIS MILLER	21 HEGENBERGER CT. OAKLAND, CA 94621

The number of vacancies on Board of Directors is: 0

**Agent for Service of Process**

Agent Name ERIC DETTENRIEDER  
Agent Address 21 HEGENBERGER CT.  
OAKLAND, CA 94621

**Type of Business**

Type of Business Construction Company

**Email Notifications**

Opt-in Email Notifications No, I do NOT want to receive entity notifications via email. I prefer notifications by USPS mail.

**Labor Judgment**

DUPLICATE 04/27/2022 11:26 AM Received by California Secretary of State

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

Eric DETTENRIEDER

Signature

04/27/2022

Date

2022 04/27/2022 11:40 AM Received by California Secretary of State

Business

Business Search

The California Business Search provides access to available information for corporations, limited liability companies and limited partnerships of record with the California Secretary of State, with free PDF copies of over 17 million images business entity documents, including the most recent images Statements of Information filed for corporations and limited liability companies.

Corporation information for Limited Liability Partnerships (i.e., law firms, architecture firms, engineering firms, public accountancy firms, and land survey firms), General Partnerships, and other entity types are not contained in the California Business Search. If you wish to obtain information about LLPs and other entities, submit a Business Entities Order paper form to request copies of filings for these entity types. Note: This search is not intended to serve as a name reservation search. To reserve an entity name, select Forms on the left panel and select Entity Name Reservation & Corporations, LLC, LP.

Basic Search

- A Basic search can be performed using an entity name or entity number. When conducting a search by an entity number, where applicable, remove "C" from the entity number. Note: a Basic search will search only ACTIVE entities (Corporations, Limited Liability Companies, General Partnerships, Limited Partnerships, Corporations, Name Reservations, Unincorporated Common Interest Developments, and Out of State Associations). The Basic search performs a contains "keyword" search. The Advanced search allows for a "starts with" filter. To search entities that have a status other than active or to refine search criteria, use the Advanced search feature.

Advanced Search

- An Advanced search is required when searching for publicly needed disclosure information or a status other than active.
- An Advanced search allows for searching by specific entity types (e.g., Nonprofit Mutual Benefit Corporation) or by entity groups (e.g., All Corporations) as well as searching by "Negates with" specific search criteria.

Disclaimer: Search results are limited to the 500 entities closest matching the entered search criteria. If your desired search result is not found within the 500 entities provided, please refine the search criteria using the Advanced search function for additional results/variants. The California Business Search is updated as documents are approved. The data provided is not a complete or certified record.

Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." To order certified copies or certificates of status, file a public on entity using the search (Subject Request Certificate in the right-hand action drawer) and (3) complete your request online.

Redgwick Construction Co

Entity Information : Initial Filing Date : 06/21/1951 Status : Active Entity Type : Stock Corporation - CA - General Formed In : CALIFORNIA Agent : ERIC DETTENRIEDER

REDGWICK CONSTRUCTION CO.  
(255050)

Initial Filing Date	06/21/1951
Status	ACTIVE
Standing - SCS	Good
Standing - FTR	Good
Standing - Agents	Good
Standing - UCCs	Good
Formed in	CALIFORNIA
Entity Type	Stock Corporation - CA - General
Principal Address	21 HEGENBERGER CT. OAKLAND, CA 94621
Mailing Address	21 HEGENBERGER CT. OAKLAND, CA 94621
Statement of Info Due Date	06/30/2023
Agents	Individual ERIC DETTENRIEDER 21 HEGENBERGER CT. OAKLAND, CA 94621

View History

Request Access

**BID BOND**  
**DOCUMENT 00 40 00**

Bond Number: Bid Bond

KNOW ALL MEN BY THESE PRESENTS that we the undersigned  
Redgwick Construction Co. as Principal and  
The Ohio Casualty Insurance Company as Surety, are hereby held and firmly bound  
unto the Oakland Unified School District ("Owner") in the sum of  
Ten Percent (10%) of the total amount bid Dollars (\$           ) for payment of which sum, well  
and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,  
administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has  
submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to  
enter into a Contract in writing for the construction of Madison Primary School Site in  
strict accordance with Contract Documents. Improvements, Project No. 24165

NOW, THEREFORE,

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

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

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

{SR798944} 1

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID BOND  
DOCUMENT 00 40 00

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 16th day of December, 2024, the name and corporate party being hereto affixed and these presents duly signed by its

undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)

Redgwick Construction Co.  
(Principal)

21 HEGENBERGER QT OAKLAND CA 94621  
(Business Address)

The Ohio Casualty Insurance Company  
(Corporate Surety)

One Embarcadero Center, Suite 1320  
San Francisco, CA 94111

(Business Address)

By: Betty L. Tolentino  
Attorney-in-Fact

The rate or premium of this bond is n/a per thousand, the total amount of premium charged, \$ n/a.

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

{SR798944}2

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

BID BOND  
DOCUMENT 00 40 00

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

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

State of California )

County of Alameda )

On January 22nd, 2025 before me, Samuel Frye, Notary Public,  
(here insert name and title of the officer)

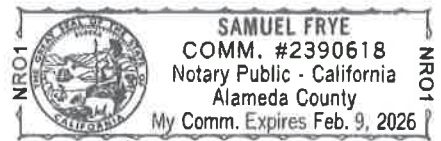
personally appeared Bob Rahebi

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 Samuel Frye



(Seal)

## Optional Information

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

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

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

- ☐ Individual(s)  
☐ Attorney-in-Fact  
☐ Corporate Officer(s) \_\_\_\_\_ Title(s)

- ☐ Guardian/Conservator  
☐ Partner - Limited/General  
☐ Trustee(s)  
☐ Other: \_\_\_\_\_

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

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

- ☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

- ☐ Additional Signer(s) ☐ Signer(s) Thumbprint(s)

☐



## 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 San Francisco )

On December 16, 2024 before me, M. Moody, Notary Public  
(insert name and title of the officer)

personally appeared Betty L. Tolentino,  
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 [Signature] (Seal)





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

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

Certificate No: **8212015 - 024125**

## POWER OF ATTORNEY

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Betty L. Tolentino, Brian Cooper, Brittany Kavan, Courtney Chew, Forrest Chamberlain, Janet C. Rojo, Julia Ortega, K. Zerounian, Kevin Re, M. Moody, Maria D. Reynoso, Maureen O'Connell, Misty R. Hemje, Robert P. Wrixon, Susan Hecker, Susan M. Exline, Thuyduong Le, Tina K. Nierenberg, Virginia L. Black

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of June, 2024.



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

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

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 24th day of June, 2024 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



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

By: Teresa Pastella  
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of DECEMBER 2024



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

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

PROJECT: Madison Primary School site Improvements (Project Name)

PROJECT NO: 24165 BIDDER'S NAME Redgwick Construction Co

DIR 10 Digit Registration No: 10008863

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

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

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

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E),

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

DESIGNATION OF SUBCONTRACTORS  
DOCUMENT 00 40 01

{SR798843}

if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

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

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

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
Demolition (Partial)	60,034	De Kay Demolition	Oakland, CA	902267	1000064429
Playground Surface	119,378	Sierra Pacific Sports	Verdi, NV	1067002	1000648526
Turf	166,185	Field Turf	Santa Rosa, CA	849044	1000004625
<del>Land</del> Landscape	158,325	Marina Landscape	Lathrop CA	492862	1000000779

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2025

DESIGNATED OF SUBCONTRACTORS  
DOCUMENT 00 40 01

{SR798843}

REDGWICK CONSTRUCTION CO.





**NONCOLLUSION DECLARATION**  
**DOCUMENT 00 40 03**

Owner: Oakland Unified School District  
Contract: Madison Primary School Site Improvements

The undersigned declares:

I am the President of Redgwick Construction Co., the party making the foregoing bid or proposal ("Bid").

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The bidder or proposer ("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 or proposing ("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 January 22, 2025, at Oakland [city], CA [state].



Signature

Bob Rahebi

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

NON-COLLUSION  
DOCUMENT 00 40 03

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

To Be Executed by Bidder and Submitted with Bid

Owner: Oakland Unified School District  
Contract: Madison Primary School Site Improvements Project

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

I declare under penalty of perjury under the laws of the State of California that the  
foregoing is true and correct and executed on January 22 2025, at Oakland [city],  
CA [state].

Date: JAN 22, 25

  
\_\_\_\_\_  
Signature  
Print Name: Bob Rahebi  
Print Title: President

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO. 24165  
DECEMBER 5, 2024

SUFFICIENT FUNDS DECLARATION  
DOCUMENT 00 11 13



**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT  
FOR CONSTRUCTION CONTRACTS**  
(Education Code Section 45125.2)

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code section 45125.2, and if such an entity is not compliant with Section 45125.2, then it must comply with Section 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist you with compliance with the law:

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

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

2. If you are providing services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)
3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).)

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OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

FINGERPRINTING NOTICE &  
ACKNOWLEDGING CERTIFICATE  
DOCUMENT 00 43 00

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

Dated: JAN 22, 25

  
Signature

Name: Bob Rahebi

Title: President

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

{SR684074}2

FINGERPRINTING NOTICE &  
ACKNOWLEDGING CERTIFICATE  
DOCUMENT 00 43 00

**IRAN CONTRACTING ACT CERTIFICATION**  
**(Public Contract Code sections 2202-2208)**  
**DOCUMENT 00 40 04**  
**(To be Executed by Bidder and Submitted With Bid)**

As required by Public Contract Code ("PCC") section 2204 for contracts of \$1,000,000 or more, please insert bidder's or financial institution's name and Federal ID Number (if available) and complete **one** of the options below. Please note that California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (PCC §2205.)

**OPTION #1 - CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the bidder/financial institution identified below, and the bidder/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by California Department of General Services ("DGS") and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/bidder, for 45 days or more, if that other person/bidder will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS. (PCC §2204(a).)

<i>Bidder Name/Financial Institution (Printed)</i> Redgwick Construction Co		<i>Federal ID Number (or n/a)</i> 94-1129415
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Bob Rahebi, President		
<i>Date Executed</i> 01.22.2025	<i>Executed in</i> Oakland, CA 94621	

**OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a bidder/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Bidder Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

IRAN CONTRACTING  
DOCUMENT 00 40 04

*Printed Name and Title of Person Signing*

*Date Executed*

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO: 24165  
DECEMBER 5, 2024

IRAN CONTRACTING  
DOCUMENT 00 40 04

{SR798838}

# QUESTIONNAIRE REGARDING QUALIFICATIONS AND EXPERIENCE DOCUMENT 00 21 00

The Madison Primary School Site Improvements Project Contract for the  
Oakland Unified School District ("Owner")

With its bid on this contract, each bidder must submit complete answers and information in response to the following questions and requests. Attach as many pages of explanation and documents as necessary.

1. If any information or answer submitted with your most recent prequalification application to the Owner is no longer complete or accurate, provide all additional information so that the information or answer is complete and accurate. (If you need a copy of your most recent prequalification application, please contact the Owner.)

2. Identify all public works contracts on which you have performed work over the last 5 years where you entered a direct (i.e., prime) contract with the public agency owner of the project, and provide the following information for each contract (but information already provided in your most recent prequalification application or in response to Question #1 above need not be repeated here):

See attachment a. The public agency owner, its design professional, and its construction manager.

See attachment b. The contact persons at the owner, the design professional, and the construction manager.

See attachment c. The name of project.

See attachment d. The delivery method of the project (e.g., single prime competitive bidding, multiple prime competitive bidding, design-build, lease-leaseback, etc.).

See attachment e. The date of the owner's award of the contract to you.

See attachment f. The original scope of work in the contract.

See attachment g. The original contract price.

See attachment h. The original contract time for performance.

i. Any claims against the owner presented by you, including the amount claimed and each basis of the claim. [None](#)

j. Any lawsuit or cross-complaint against the owner filed by you, including the amount claimed, each basis of the lawsuit or cross-complaint, the name of the court, and the case number. [None](#)

k. Any demand for arbitration given to the owner by you, including the amount claimed and each basis of the demand for arbitration. [None](#)

l. Any amounts withheld by owner from progress payments to you or release of retention to you, including the amount withheld and the each basis for the withholding. [None](#)

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO. 24165  
December 5, 2024

QUESTIONNAIRE REGARDING  
QUALIFICATIONS AND EXPERIENCE  
DOCUMENT 00 21 00

m. Any lawsuit or cross-complaint filed by the owner against you, including the amount claimed, the name of the court, and the case number. None

n. Any demand for arbitration given by the owner to you, including the amount claimed and each basis of the demand for arbitration. None

o. A copy of any settlement agreement, change order, or other document (including e-mail or letter) that resolved one or more of the above claims, lawsuits, cross-complaints, or arbitrations. Not Applicable

See attachment p. The total of payments you received from the public agency owner for the project, including all settlements, change orders, awards, or judgments; and the total of any payments from you to the public agency owner for the project, including all settlements, change orders, awards, or judgments.

See attachment 3. Of the contracts identified in response to Question #2, above, identify each contract where your work was not completed by the original completion deadline, including the following information for each such contract:

a. Number of days from original completion deadline to full and final completion of your work on the project as required by the contract.

b. All reasons for the delay in completion, including delay for which you were responsible.

4. Of the contracts identified in response to Question #2, above, identify each contract where a Civil Wage and Penalty Assessment ("CWPA") or Determination of Civil Penalty ("DCP") was issued by the Division of Labor Standards Enforcement against you or your subcontractors, including the following information for each such CWPA and DCP on that contract: Not Applicable

a. Description of each CWPA and DCP, including the amount of any wages due or penalties assessed under each CWPA and DCP.

b. A copy of each CWPA and DCP.

c. Reasons for the issuance of each CWPA and DCP.

5. Of the contracts identified in response to Question #2, above, identify each contract where the work concerned including the following information for each such contract:

a. \_\_\_\_\_

b. \_\_\_\_\_

6. Of the contracts identified in response to Question #2, above, identify each contract where the work concerned including the following information for each such contract:

a. \_\_\_\_\_

b. \_\_\_\_\_

7. Of the contracts identified in response to Question #2, above, identify each contract where the public agency owner or one or more of its representatives for the contract are

contractually or legally prohibited from speaking to the Owner about any aspects of the contract, including the following information for each such contract: **NONE**

a. The aspect or aspects of the contract the public agency owner or its representative is prohibited from discussing with the Owner.

b. The details of the contractual or legal prohibition that prevents the public agency owner or its representative from speaking with the Owner about an aspect of the contract.

c. Whether you agree to waive the above contractual or legal prohibition so that the public agency owner or its representative may speak with the Owner about all aspects of the contract, including your performance of the work under the contract and any disputes that occurred during the contract.



101-027-000  
101-027-000



OAKLAND BUILT

Oakland Unified School District  
Local Business Utilization



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Community Schools. Thriving Students

LOCAL BUSINESS PARTICIPATION WORKSHEET

Prime	Redawick Construction Co.
Project Name	Madison Primary School Site Improvements
Project Number	24165
Proposed Total Contract Amount	1,347,200

Bid Opening Date	01/28/2025
Time	2:00 PM
Project Manager:	Muhamed Anoua
Architect:	

BASE BID AMOUNT	1,167,100
Proposed Total LBU Amount (%)	%

Small, Local Business Enterprise(s) Small Emerging, Local Business Enterprise(s)		Total Amount of Contract (as a \$ amount)	Local Business Enterprise (LBE)	Small, Local Business Enterprise (SLBE)	Small, Local Resident Business Enterprise (SLRBE)
Company Name DeKay Demolition	Certifying Agency City of Oakland	60,034	%	60,300	%
Address, City/State 8105 Edgewater DR	Certification No. (if available) 6985				
Company Name Redgwick Const.	Certifying Agency City of Oakland	662,902	%		%
Address, City/State 21 Kegenberger Ct	Certification No. (if available) 132316				
Company Name	Certifying Agency		%		%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency		%		%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency		%		%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency		%		%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency		%		%
Address, City/State	Certification No. (if available)				
TOTAL PARTICIPATION		\$	662,902 %	60,300 %	%

APPROVAL - LBU Compliance Officer

NOTE: All Local Business Utilization documentation must be included with bid form at the time of bid opening.

**SCHEDULE Z**  
**DOCUMENT 00 52 00**

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

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

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

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

By signing and submitting this form the company's authorized representative hereby certifies as to the above stated conditions.

Redgwick Construction Co.

Company Name



Signature of Authorized Representative

21 Hegenberger Court, Oakland, CA 94621

Address

Bob Rahebi

Type or Print Name

510

Area Code

792.1727

Phone

January 22, 2025

Date

Type or Print Name

**END OF DOCUMENT**

**SITE VISIT CERTIFICATION**  
**DOCUMENT 00 40 02**

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

PROJECT: **Madison Primary School Site Improvements**

Check option that applies:

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

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

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

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

Date: January 22, 2025

Proper Name of Bidder: Redgwick Construction Co.

Signature: 

Print Name: Bob Rahebi

Title: President

END OF DOCUMENT

**PRIME BIDDER CERTIFICATION OF DISABLED VETERAN  
BUSINESS ENTERPRISE PARTICIPATION**

**DOCUMENT 00 41 00**

*To be completed by the Prime Bidder*

PAGE 1 OF 2

**PART I – IDENTIFICATION INFORMATION**

BIDDER'S NAME  Redgwick Construction Co.	BUSINESS ADDRESS  21 Hegenberger Court, Oakland, CA 94621	TELEPHONE NUMBER  510.792.1727
SCHOOL DISTRICT  Oakland Unified School District	COUNTY  Alameda	APPLICATION NO.  24165

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

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

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

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

*Continued on reverse side*

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO. 24165  
{SR798826}

DVBE PARTICIPATION CERTIFICATE  
DOCUMENT 00 41 00



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

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

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

BASE BID/PROPOSAL	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3 OR BASE BID B	ALTERNATE #4 OR BASE BID C	ALTERNATE #5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$	\$	\$	\$	\$
B. DVBE Subcontractor or Supplier					
1.					
2.					
3.					
4.					
C. Subtotal (A & B)					
D. Non-DVBE	1,167,100				
E. Total Bid	1,167,100				

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO. 24165  
{SR798826}

DVBE PARTICIPATION CERTIFICATE  
DOCUMENT 00 41 00

REDGWICK CONSTRUCTION CO.

[Home](#)



CONTRACTORS STATE LICENSE BOARD



## ▼ Contractor's License Detail for License # 140057

**DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.**

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 1/16/2025 9:58:30 AM

### Business Information

REDGWICK CONSTRUCTION CO  
21 HEGENBERGER COURT  
OAKLAND, CA 94621  
Business Phone Number:(510) 792-1727

**Entity** Corporation  
**Issue Date** 08/03/1953  
**Expire Date** 05/31/2025

### License Status

**This license is current and active.**

**All information below should be reviewed.**

### Classifications

**A - GENERAL ENGINEERING**

### Certifications

- ▶ **HAZ - HAZARDOUS SUBSTANCES REMOVAL**

### Bonding Information

#### Contractor's Bond

This license filed a Contractor's Bond with [SAFECO INSURANCE COMPANY OF AMERICA](#).  
**Bond Number:** 4140191  
**Bond Amount:** \$25,000  
**Effective Date:** 01/01/2023  
[Contractor's Bond History](#)

#### Bond of Qualifying Individual

The qualifying individual BOB BABAK RAHEBI certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.  
**Effective Date:** 02/01/2006

### Workers' Compensation

This license has workers compensation Insurance with the [TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA](#)  
**Policy Number:** UB959205192426G  
**Effective Date:** 10/01/2024  
**Expire Date:** 10/01/2025  
[Workers' Compensation History](#)

### Other

- ▶ Personnel listed on this license (current or disassociated) are listed on other licenses.



Home > Contractor > REDGWICK CONSTRUCTION COMPANY

## REDGWICK CONSTRUCTION COMPANY

### Contractor

Contractor business email	sam@redgwick.com	Contractor dba name	
Contractor cation eff date	2022-07-01	Contractor entity number	C0255050
Contractor first name	Sam	Contractor ID	1000008863
Contractor mailing city	OAKLAND	Contractor last name	Frye
Contractor mailing state	CA	Contractor mailing address2	
Contractor mailing zip	94621	Contractor physical address1	21 HEGENBERGER COURT
Contractor physical city	OAKLAND	Contractor physical address2	
Contractor physical state	CA	Contractor source	SNOW
Contractor physical zip	94621	Contractor wc cert date	2021-12-31
Contractor certify date	2022-05-04	Contractor wc exp date	2022-12-31
Contractor company type	Corporation	Contractor wc policy number	UBQJ4038292126G
Contractor craft legacy	General Engineering; Laborer; Operating	Contractor wc selection	Insured by carrier
Contractor craft snow		Contractor legal entity name	REDGWICK CONSTRUCTION COMPANY
Contractor cation exp date	2025-06-30	Contractor mailing address1	21 HEGENBERGER COURT
Contractor date deactivated		Contractor wc carrier	REDGWICK CONSTRUCTION COMPANY

Checked

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

Premium: \$11,093.00

Bond Number: 070224899

**KNOW ALL MEN BY THESE PRESENTS** that we, Redgwick Construction Co,  
as Principal, and The Ohio Casualty Insurance Company, as Surety, are held and firmly bound  
unto the Oakland Unified School District, in the County of Alameda, State of California,  
hereinafter called the "Owner," in the sum of One Million Three Hundred Forty Seven Thousand One Hundred  
Dollars (\$1,347,100.00\*\*\*\*\*) for the payment of which sum well and truly made, we bind  
ourselves, our heirs, executors, administrators, and successors, jointly and severally, to  
the Owner for the full performance of a certain contract with the Owner, the terms of  
which are incorporated herein by reference, dated March 13, 2025, for construction of

**the Madison Primary School Site Improvements, located at 470 El Paseo Dr.,  
Oakland, CA 94603, (the "Contract").** The Scope of work consists of The contractor  
will demolish existing play structures, safety surfacing, basketball hoop poles, and chain-  
link fencing, and enhance the garden with new planter boxes, mulch, and an upgraded  
drip irrigation system. Safety surfacing tiles and drainage systems will be installed. New  
play structure installed by others. Additional work includes installing privacy screens,  
preparing walls for murals, tree planting with irrigation and drainage, and upgrades to the  
nature area with a decomposed granite pathway, and pavement replacement and turf field  
upgrades. Work will follow strict safety standards and coordination with OUSD. See  
further details in the specifications.

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

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

No further agreement between Surety and Owner shall be required as a  
prerequisite to the Surety performing its obligations under this bond. In the event that the  
Surety elects to complete the Work of the Contract after termination of the Contract by

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OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO.:24165

PERFORMANCE BOND  
DOCUMENT 00 61 00

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

**IN WITNESS WHEREOF**, the above-bounden parties have executed this instrument under their several seals this 10th day of February, 2025, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

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

(Affix Corporate Seal)



(Individual Principal)

21 HEGENBERGER CT OAKLAND CA

(Business Address)

(Affix Corporate Seal)

Redgwick Construction Co.

(Corporate Principal)

**Redgwick Construction Co.**

**21 Hegenberger Ct.**

**Oakland, CA 94621**

(Affix Corporate Seal)

The Ohio Casualty Insurance Company

(Corporate Surety)

One Embarcadero Center, Suite 1320  
San Francisco, CA 94111

(Business Address)

By: 

Betty L. Tolentino  
Attorney-in-Fact

first \$500,000 @ \$10.80 = \$5,400  
next \$847,100 @ \$6.72 = \$5,693

The rate of premium on this bond is \_\_\_\_\_ per thousand.

The total amount of premium charged is \$11,093.00.

The above must be filled in by Corporate Surety.

{SR798942}2

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT NO.24165

PERFORMANCE BOND  
DOCUMENT 00 61 00

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

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

State of California )

County of Alameda )

On February 11th, 2025 before me, Samuel Frye, Notary Public,  
(here insert name and title of the officer)

personally appeared Bob Rahebi

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.

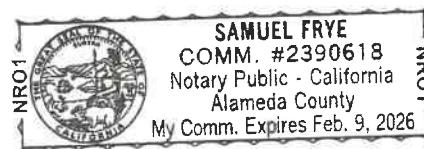
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Samuel Frye

(Seal)



## Optional Information

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

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

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

☐ Individual(s)

☐ Attorney-in-Fact

☐ Corporate Officer(s) \_\_\_\_\_

Title(s)

☐ Guardian/Conservator

☐ Partner - Limited/General

☐ Trustee(s)

☐ Other: \_\_\_\_\_

representing: \_\_\_\_\_

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

### Additional Information

#### Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

☐ Additional Signer(s)

☐ Signer(s) Thumbprint(s)

☐ \_\_\_\_\_

## 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 San Francisco

On February 10, 2025 before me, M. Moody, Notary Public  
(insert name and title of the officer)

personally appeared Betty L. Tolentino,  
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)







## POWER OF ATTORNEY

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

Certificate No: **8213019 - 024125**

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Betty L. Tolentino, Brian Cooper, Brittany Kavan, Courtney Chew, Forrest Chamberlain, Janet C. Rojo, Julia Ortega, K. Zerounian, Kevin Re, M. Moody, Maria D. Reynoso, Maureen O'Connell, Misty R. Hemje, Robert P. Wrixon, Susan Hecker, Susan M. Exline, Thuyduong Le, Tina K. Nierenberg, Virginia L. Black

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

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of January, 2025.



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

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss  
County of MONTGOMERY

On this 24th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 10th day of February, 2025



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

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

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

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

Premium included in charge  
for performance bond

Bond Number: 070224899

**KNOW ALL MEN BY THESE PRESENTS:**

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

**Madison Primary School Site Improvements, located at 470 El Paseo Dr., Oakland, CA 94603, (the "Contract").** The Scope of work consists of The contractor will demolish existing play structures, safety surfacing, basketball hoop poles, and chain-link fencing, and enhance the garden with new planter boxes, mulch, and an upgraded drip irrigation system. Safety surfacing tiles and drainage systems will be installed. New play structure installed by others. Additional work includes installing privacy screens, preparing walls for murals, tree planting with irrigation and drainage, and upgrades to the nature area with a decomposed granite pathway, and pavement replacement and turf field upgrades. Work will follow strict safety standards and coordination with OUSD. See further details in the specifications.

which said agreement dated **March 13, 2025**, and all of the Contract Documents are hereby referred to and made a part hereof;

and

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

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

That the said Principal and the undersigned The Ohio Casualty Insurance Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of One Million Three Hundred Forty Seven Thousand\* Dollars (\$1,347,100.00) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

\*One Hundred and no/100ths

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

{SR798938}1

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT. NO.:24165

PAYMENT BOND  
DOCUMENT 00 61 01



awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 10th day of February, 2025.

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

Redgwick Construction Co.

Principal



The Ohio Casualty Insurance Company

Surety

By:

Betty L. Tolentino Attorney-in-Fact

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

{SR798938}2

OAKLAND UNIFIED SCHOOL DISTRICT  
MADISON PRIMARY SCHOOL  
SITE IMPROVEMENTS  
PROJECT. NO.:24165

PAYMENT BOND  
DOCUMENT 00 61 01

# CALIFORNIA CERTIFICATE OF ACKNOWLEDGMENT

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

State of California )

County of Alameda )

On February 11th, 2025 before me, Samuel Frye, Notary Public,  
(here insert name and title of the officer)

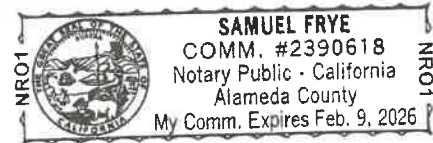
personally appeared Bob Rahebi

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 Samuel Frye



(Seal)

## Optional Information

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

### Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of \_\_\_\_\_

containing \_\_\_\_\_ pages, and dated \_\_\_\_\_

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

- ☐ Individual(s)  
☐ Attorney-in-Fact  
☐ Corporate Officer(s) \_\_\_\_\_ Title(s) \_\_\_\_\_

- ☐ Guardian/Conservator  
☐ Partner - Limited/General  
☐ Trustee(s)  
☐ Other: \_\_\_\_\_

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

### Additional Information

#### Method of Signer Identification

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

Notarial event is detailed in notary journal on:

Page # \_\_\_\_\_ Entry # \_\_\_\_\_

Notary contact: \_\_\_\_\_

#### Other

- ☐ Additional Signer(s) ☐ Signer(s) Thumbprint(s)  
☐ \_\_\_\_\_

## 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 San Francisco

On February 10, 2025 before me, M. Moody, Notary Public  
(insert name and title of the officer)

personally appeared Betty L. Tolentino,  
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)





## POWER OF ATTORNEY

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

Certificate No: **8213019 - 024125**

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Betty L. Tolentino, Brian Cooper, Brittany Kavan, Courtney Chew, Forrest Chamberlain, Janet C. Rojo, Julia Ortega, K. Zerounian, Kevin Re, M. Moody, Maria D. Reynoso, Maureen O'Connell, Misty R. Hemje, Robert P. Wrixon, Susan Hecker, Susan M. Exline, Thuyduong Le, Tina K. Nierenberg, Virginia L. Black

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

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of January, 2025.



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

By:

Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY ss

On this 24th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1126044  
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella  
Teresa Pastella, Notary Public

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

### ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

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

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

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

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

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

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

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 10th day of FEBRUARY 2025



By:

Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/11/2025

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

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

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC 2121 N. California Blvd, Suite 350 Walnut Creek CA 94549	<b>CONTACT</b> NAME: Certificate Department PHONE (A/C, No, Ext): 925-299-1112 FAX (A/C, No): 925-299-0238 E-MAIL ADDRESS: GSC_Construction_Certrequests@AJG.com	
License#: 0D69293 REDGCON-02	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> Redgwick Construction Co. 21 Hegenberger Court Oakland CA 94621	<b>INSURER A:</b> The Travelers Indemnity Company of CT	25682
	<b>INSURER B:</b> Travelers Property Casualty Co of America	25674
	<b>INSURER C:</b> Indian Harbor Insurance Company	36940
	<b>INSURER D:</b> Gotham Insurance Company	25569
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:** 903894951**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	DT22CO8T790191TCT24	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	8108T8487372426G	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Coll Deduct \$ 1,000/\$1,000
B D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y		CUP9S9231892426 EX202400004076	10/1/2024 10/1/2024	10/1/2025 10/1/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	UB9S9205192426G	10/1/2024	10/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution			PEC004508210	10/1/2024	10/1/2025	Each Occur/Aggregate \$2,000,000

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

Excess / Umbrella follows form over the general liability, auto, and employers liability policies.

RE: Madison Primary School Site Improvements Project - 470 El Paseo Dr., Oakland, CA 94603, | Project#24165

**CERTIFICATE HOLDER****CANCELLATION**Oakland Unified School District  
955 High Street  
Oakland CA 94601

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

AUTHORIZED REPRESENTATIVE

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## DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	Madison Primary School Site Improvements Project	<b>Site</b>	154
<b>Basic Directions</b>			
<b>Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.</b>			
<b>Attachment Checklist</b>	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

### Contractor Information

<b>Contractor Name</b>	Redgwick Construction Co.	<b>Agency's Contact</b>	Bob Rahebi		
<b>OUSD Vendor ID #</b>	003557	<b>Title</b>	Project Manager		
<b>Street Address</b>	21 Hegenberger Ct.	<b>City</b>	Oakland	<b>State</b>	CA
<b>Telephone</b>	510-792-1727	<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>	24165				

### Term of Original/Amended Contract

<b>Date Work Will Begin (i.e., effective date of contract)</b>	3-13-2025	<b>Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)</b>	4-27-2025
		<b>New Date of Contract End (If Any)</b>	

### Compensation/Revised Compensation

<b>If New Contract, Total Contract Price (Lump Sum)</b>	\$1,347,100.00	<b>If New Contract, Total Contract Price (Not To Exceed)</b>	\$
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Change in Price</b>	\$
<b>Other Expenses</b>		<b>Requisition Number</b>	


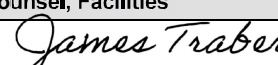

### Budget Information

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

Resource #	Funding Source	Org Key	Object Code	Amount
9914,2600,00 07,9071,9000	Fund 14&1, DMF,OTAB,ELOP	140-9914-0-9071-8500-6273-154-9880-9000-9999-24165 010-2600-0-9000-8500-6271-913-9220-0092-9999-24165	6271 6273	\$1,347,100.00

### Approval and Routing (in order of approval steps)

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

	<b>Division Head</b>	<b>Phone</b>	510-535-7038	<b>Fax</b>	510-535-7082
<b>1.</b>	<b>Executive Director, Facilities</b>				
	<b>Signature</b> 	<b>Date Approved</b>	Feb 13, 2025		
<b>2.</b>	<b>General Counsel, Facilities</b>				
	<b>Signature</b> 	<b>Date Approved</b>	02/13/2025		
<b>3.</b>	<b>Chief Systems &amp; Services Officer</b>				
	<b>Signature</b> 	<b>Date Approved</b>	Feb 13, 2025		
<b>4.</b>	<b>Chief Financial Officer</b>				
	<b>Signature</b>	<b>Date Approved</b>			
<b>5.</b>	<b>President, Board of Education</b>				
	<b>Signature</b>	<b>Date Approved</b>			