

Board Office Use: Legislative File Info.	
File ID Number	16-2589
Introduction Date	1-25-2017
Enactment Number	17-0128
Enactment Date	1/25/17 <i>OD</i>



Memo

To Board of Education

From Antwan Wilson, Superintendent and Secretary, Board of Education
 By: Vernon Hal, Senior Business Officer *VH*
 Joe Dominguez, Deputy Chief, Facilities Planning and Management *J.D.*

Board Meeting Date January 25, 2017

Subject Change Order No. 1 with Redgwick Construction for Glenview at Edna Brewer Project in an amount of \$41,401.00 increasing the current contract from \$78,550.00 to \$119,951.00

Action Requested Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Redgwick Construction for additional work due to District requested improvements and DSA or Agency requested changes to Glenview at Edna Brewer in the amount not to exceed \$41,401.00, increasing the current contract amount from \$78,550.00 to \$119,951.00.

Discussion All costs associated with this change order have been thoroughly monitored and documented by the Architect, Inspector of Record, and Project Manager.

Background

The scope of work for the original contract was to provide modernization construction services for the Glenview at Edna Brewer

All costs associated with this change order have been thoroughly monitored and documented by the Architect, Inspector of Record, and Project Manager.

All changes pertaining to this change order, amount to 52.71% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$78,550.00.

All changes pertaining to this change order, amount to 52.71% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$78,550.00.

	Amount \$	Percent %
DSA and Agency Requested Change (Preliminary Change Order No. 1)	\$41,401.00	52.71%
TOTAL	\$41,401.00	52.71%

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

Original Contract Sum:	\$78,550.00
Sum of previously approved Change Orders:	<u>\$0.00</u>
Contract sum prior to this Change Order:	\$78,550.00
Cost of current «Agreement_Type»	<u>\$41,401.00</u>
New Contract Sum:	\$119,951.00
Current Change Order(s) as % of contract	52.71%
Contract completion date as of this September 1, 2016	September 1, 2016

Recommendation

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Redgwick Construction for additional work due to District requested improvements and DSA or Agency requested changes to Glenview at Edna Brewer in the amount not to exceed \$41,401.00, increasing the current contract amount from \$78,550.00 to \$119,951.00.

Fiscal Impact

Fund 21, Measure J

Attachments

- Change No. 1 which includes: Glenview at Edna Brewer PCO (Preliminary Change Order) Number: 1
- Key Codes: 2109905890-6271

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CHANGE ORDER NO. 01

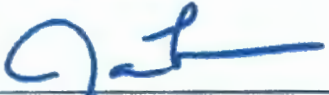

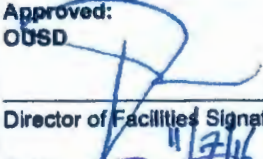
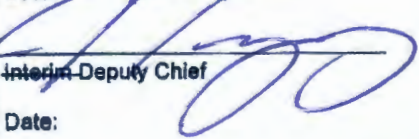
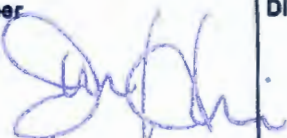
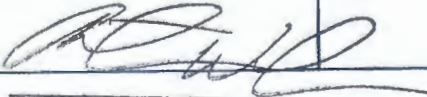
PROJECT:	Glenview At Edna Brewer	DATE:	11/2/2016
OWNER:	Oakland Unified School District	DSA FILE NO.:	
CONTRACTOR:		DSA APP NO.:	
		OUSD PROJECT#:	13134-2
		PROJECT MGR.:	Will Newby

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum	\$78,550.00
Net Change by previously authorized Change Orders	
The Contract sum prior to this change order	
The Contract sum will be increased/decreased	\$41,401.00
The New Contract Sum including the Change Order will be	\$119,951.00
Change Order percentage of base contract	52.71%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	

Summary reference attached items : 1

Reviewed by: _____
Bond Program Director Date

<p>Approved: Architect of Record</p>  <p>Signature _____ Date: 11/7/2016</p>	<p>Approved: General Contractor</p>  <p>Signature _____ Date: 11/2/2016</p> <p style="text-align: center;">Bob Rahebi President</p>	<p>Approved: OUSD</p>  <p>Director of Facilities Signature _____ Date: 11/7/16</p>  <p>Interim Deputy Chief _____ Date: _____</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Signature _____ Date: _____</p>	<p>Approved: Mechanical Engineer</p>  <p>Signature _____ Date: _____</p> <p style="text-align: center;">James Harris President, Board of Education</p> 	<p>Approved: Division of the State Architect</p> <p>Signature _____ Date: _____</p>

Antwan Wilson
Secretary, Board of Education

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

Change Order 1-2 (Revised 1/19/2008)

SUMMARY OF CHANGE ORDER NO. 01

PROJECT: Glenview
At Edna Brewer
DATE: 11/2/2016

OWNER: Oakland Unified School District
DSA FILE NO.:
DSA APP NO.:
OUSD PROJECT#: 13134-2
PROJECT MGR.: Will Newby

CONTRACTOR:

1 PCO # 1

ADD \$41,401.00
ADD/DEDUCT

Description: Additional demo width
Reason: Final design revised per City of Oakland Department of Transportation calls for additional demo width of 4.5ft instead of 1ft as originally designed & priced out

Requested By: 3 DSA or Agency Requested Change

DSA Prelim approval date:

CO #1 (1 PCO's)
Total: \$41,401.00

Change Order 2-2 (Revised 1/19/2008)

)

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

PRELIMINARY CHANGE ORDER NO. 1

PROJECT: **Glenview**
At Edna Brewer

DATE: **11/2/2016**

DSA FILE: **01**

CONTRACTOR:

DSA APP: **115453**

PROJECT MGR: **Wil Newby**

OUSD PROJ: **13134-2**

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

CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

1. Pull City of Oakland Permit
2. 4.5' Excavation & Paving
3. Sawcut & Demo 10" Concrete
4. Additional Mobilization & Ramp cost
5. Additional Traffic Control

CODE: 3 DSA or Agency Requested Change

REASON:

Final design revised per City of Oakland Department of Transportation calls for additional demo width of 4.5ft instead of 1ft as originally designed & priced out

ATTACHMENTS:

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

Amount of Change: ADD DEDUCT Final Price: **\$ 41,401**
 Lump Sum Time / Materials Not To Exceed Date: **11/2/2016**

Contractor to proceed with work described herein, cost not to exceed \$41,401; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:


Architect of Record

11/2/16
Date


Project Manager

11/2/16
Date


Bond prog. Director

Date


Contractor

11/7/2016
Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL


Director of Facilities

11/7/16
Date


Interim Deputy Chief

Date

**OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM**

Requested By: Wil Newby
Date Requested: 10/15/16

FUNDING SOURCE(s)
Fund 21, Measure J

BUDGET NUMBER
1199905822

Project Name Glenview New Construction

APPROVED:

VENDOR NUMBER

Project Number: 13134

Joe Dominguez, Deputy Chief of Facilities **Date**
[Signature]
Tadashi Nakadegawa, Facilities Director **Date**
[Signature] 10/28/16

Vendor (Name, Address, Phone, Email):
Redwick Construction

(510) 792-1727

Bob Rahebi

Local Business Participation	LOCAL	SMALL	RESIDENT	TOTAL
	0.00%	0.00%	0.00%	0.00%

TYPE OF SERVICE / FORM OF CONTRACT		
1	Architectural / Engineering / Design Greater than or equal \$87,700	<input type="checkbox"/>
2	Independent Consultant Greater than or equal \$87,700	<input type="checkbox"/>
3	Equipment, Materials, Supplies Greater than or equal \$87,700	<input type="checkbox"/>
4	B-G Repairs and Maintenance Services Greater than or equal \$175,000	<input type="checkbox"/>
5	CONSTRUCTION (Advertised - Public Bid)	<input type="checkbox"/>
6	Construction Work - CUPCCAA (\$45,000 to \$175,000)	<input type="checkbox"/>
7	B-G Repairs and Maintenance Services CUPCCAA (\$45,000 to \$175,000)	<input type="checkbox"/>
8	Preliminary Services Lease Leaseback Joint Ventures	<input type="checkbox"/>
9	Site and Facilities Leases Lease Leaseback (from legal)	<input type="checkbox"/>

10	Architectural / Engineering / Design Less than \$87,700	<input type="checkbox"/>
11	Independent Consultant Less than \$87,700	<input type="checkbox"/>
12	Equipment, Materials, Supplies Less than \$87,700 (PO) \$50k annual limit	<input type="checkbox"/>
13	Construction Work - CUPCCAA Less than \$45,000	<input type="checkbox"/>
14	B-G Repairs and Maintenance Services Less than \$45,000	<input type="checkbox"/>
15	PIGGYBACK Equipment, Supplies, Vehicles and Personal Property	<input type="checkbox"/>
16	CMAS for Equipment, Materials, Supplies and Services	<input type="checkbox"/>
17	AMENDMENT to previously approved Agreement (No.)	<input type="checkbox"/>
18	CHANGE ORDER (No.) <u>1</u>	<input checked="" type="checkbox"/>

**For CONSTRUCTION CONTRACTS -
On following page sheet provide:**

1. Date(s) of Bid Advertisement;
2. Number of Bids Received, List of Bidders and Bid Amounts;
3. Date of Bid Opening;
4. Name of Architect;
5. Project Duration;
6. Liquidated Damages \$ per day 11 - 2-2016
7. Phasing/Milestones
8. DIR Contractor/Subcontractor registration # _____

CONTRACT TERM	
Start Date / End Date:	11/30/2016 / 12/31/2016
TOTAL COST:	\$41,401.00

**For Non-Construction AGREEMENTS
Provide: Greater than or equal \$87,700**

1. Date(s) of Formal RFQ/RFP Advertisement:

or
2. Exception to Competitive Bid relied upon:
(from Contract Justification Form)

SCOPE OF SERVICES

1. Pull City of Oakland Permit
2. 4.5' Excavation & Paving
3. Sawcut & Demo 10" Concrete
4. Additional Mobilization & Ramp Cost
5. Additional Traffic Control

REASON SERVICES OR EQUIPMENT IS NEEDED

Final design revised per City of Oakland Department of Transportation calls for additional demo width to go 4.5ft X 210lf instead of 1ft X 210lf as originally designed & priced out.

For CONSTRUCTION CONTRACTS -

1. Date(s) of Bid Advertisement;
2. Number of Bids Received, List of Bidders and Bid Amounts;
3. Date of Bid Opening;
4. Name of Architect;
5. Project Duration
6. Liquidated Damages \$ per day \$0.00
7. Phasing/Milestones
8. DIR Contractor / Subcontractor registration #;
9. Other pertinent information.



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

Legislative File ID No. _____

Department: Facilities Planning and Management _____

Vendor Name: Redgwick Construction _____

Project Name: Glenview New Construction _____ **Project No.:** 13134 _____

Contract Term: Intended Start: 11/30/2016 _____ Intended End: 12/31/2016 _____

Annual (if annual contract) or Total (if multi-year agreement) Cost: \$41,401.00 _____

Approved by: Tadashi Nakadegawa _____

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

Local Business Policy? Yes (No if Unchecked)

How was this Vendor selected?

This vendor was the lowest and most responsive to the informal request for proposals.

Summarize the services this Vendor will be providing.

1. Pull City of Oakland Permit
2. 4.5' Excavation & Paving
3. Sawcut & Demo 10" Concrete
4. Additional Mobilization & Ramp Cost
5. Additional Traffic Control

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

If No, please answer the following:

1) How did you determine the price is competitive?

2) Please check the competitive bid exception relied upon:

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

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

**OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MIDDLE SCHOOL DROP-OFF AREA IMPROVEMENT
PROJ #**

PCO# OVERALL SUMMARY

**To: W. NEWBY/PM
From: Emil Vinuya/Sr. Cost Estimator
Date: 10-Oct-16**

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION CORP

	Redgwick	OUSD
PERMIT	\$ 8,573.25	\$ 8,351.00
4.5' Excavation & Paving	\$ 18,255.12	\$ 15,653.64
Sawcut & Demo 10" Concrete	\$ 4,372.79	\$ 3,234.78
Additional Mob & Ramp Cost	\$ 8,504.00	\$ 6,716.90
Additional Traffic Control	\$ 7,455.10	\$ 7,445.10
ESTIMATED CONSTRUCTION COST FOR PCO#	47,160.26	\$ 41,401.42

OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MIDDLE SCHOOL DROP-OFF AREA IMPROVEMENT
PROJ #

PCO# PERMIT

To: W. NEWBY/PM
From: Emil Vinuya/Sr. Cost Estimator
Date: 30-Sep-16

General Comments:

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION CORP

Cost of Permit per Invoice.

10% OH &P and 2% Bonds & Insurance to be applied to materials cost also, not 15%.

Per Format of Proposed Change Order, 2% Bonds & Insurance to be applied to Line 4.

2 GENERAL CONTRACTOR's COST PROPOSALS \$ 8,573

ESTIMATED CONSTRUCTION COST FOR PCO# 8,351

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT** Project Number:
EDNA BREWER MIDDLE SCHOOL DROP-OFF AREA IMPROVEMENT Date: 30-Sep-16
Oakland, CA

Description : **PCO#**
PERMIT

Reference Drawing: Cost Proposal received on 8/1/2016
 GEN CONTRACTOR: REDGWICK CONSTRUCTION CO

	Total Base Labor Costs	Total Fringes	B) Total Material Costs	C) Total Rental Equipment Cost	Total Labor Burden	TOTAL
1	SHEET 1 of 2 Summary					
2	SHEET 2 of 2					
3	\$ -	\$ -	\$ 7,455.83	\$ -	\$ -	\$ 7,455.83
4						
5						
6						
7	\$ -	\$ -	+ \$ 7,455.83	+ \$ -	+ \$ -	= \$ 7,455.83
8						
9	Expenses:					
10				9.50%	of Total Material:	Incl.
11				9.50%	of Total Rental:	\$ -
12						
13	Subtotal - Line 7 thru 12:					\$ 7,456
14						
15			SubContractor OH&P:	10.00%	Base Labor	\$ -
16			SubContractor OH&P:	10.00%	Fringes	\$ -
17			SubContractor OH&P:	10.00%	Material	\$ 746
18			SubContractor OH&P:	10.00%	Equipt. Rental	\$ -
19						
20	Subtotal - Line 13 thru 19:					\$ 8,201
21						
22	Sub-Subcontractor's Cost - None					\$ -
23						
24			Sub-Subcontractor OH&P:	5.00%	None	\$ -
25						
26			Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
27			Subcontractor Bond & ins.:	2.00%		\$ 149
28						
29	TOTAL PROBABLE CONSTRUCTION COST - Redgwick Construction Co.					\$ 8,351

Detailed Estimate

EDNA BREWER MIDDLE SCHOOL DROP-OFF AREA IMPROVEMENT											
											Date: 9/30/2016
No.	PCO#	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN CONTRACTOR:		REDGWICK CONSTRUCTION CO									
Project Description:		PERMIT									
1	Breakdown:										
2	Materials:										
3	Per Permit #PX1600027	1.00	LS	0.00	0.00			\$ 7,455.83	\$ 7,455.83		
4											
5											
6	LABOR:										
7	BASE RATES:										
8	Not used	0.00	LS	0.00	-	\$ -	\$ -				
9											
10	Subtotal				0.00		\$ -				
11	FRINGES:										
12	Not Used	0.00	EA	0.00	-	\$ -	\$ -				
13											
14	Subtotal				0.00		\$ -				
15	LABOR BURDEN: (25% of Base Rates)										
16	Not Used	0.00	EA	0.00	-	\$ -	\$ -				
17											
18	Subtotal				0.00		\$ -				
19											
20	EQUIPMENT:										
21	Not Used									\$ -	\$ -
22											
23											
24											
25											
26	SHEET TOTALS				0.00	\$ -	\$ -	\$ 7,455.83			\$ -

**OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
PROJ #**

PCO 4.5' EXCAVATION ROCKING & PAVING

**To: W. NEWBY/PROJECT MANAGER
From: Emil Vinuya/Chief. Cost Estimator
Date: 30-Sep-16**

General Comments:

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION COMPANY

All Labor hourly rates used for all trades appear high and not per DIR.

General Contractor's Mark-ups (OH&P) is 10% + 2% for Bond & Insurance per Contract not 15% , and will be applied to Materials, Labor & Equipment.

Per OUSD Policy, Labor Burden, (25% of Base Rate) will not receive 10% OH & P.

Rental rates for Dumtruck & Skip Loader appear high. Please submit Invoices to validate proposals.

2 GENERAL CONTRACTOR'S COST PROPOSALS \$ 18,255.12

ESTIMATED CONSTRUCTION COST FOR PCO \$ 15,653.64

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
Oakland, CA**

Project Number: 13126
Date: 30-Sep-16

Description : **PCO
4.5' EXCAVATION ROCKING & PAVING**

Reference Drawing: **AED#2 & Cost Proposals dated 04/19/2016**
GENERAL CONTRACTOR: **REDGWICK CONSTRUCTION COMPANY**

	Total Base Labor Costs	Total Fringes	B) Total Material Costs	C) Total Rental Equipment Cost	Total Labor Burden	TOTAL
1	SHEET 1 of 2	Summary				
2	SHEET 2 of 2					
3	\$ 4,097.76	\$ 3,013.12	\$ 3,295.25	\$ 2,637.36	\$ 1,024.44	\$ 14,067.93
4						
5						
6						
7	\$ 4,097.76	\$ 3,013.12	+ \$ 3,295.25	+ \$ 2,637.36	+ \$ 1,024.44	= \$ 14,067.93
8						
9		Expenses:				
10		Material Sales Tax.....		9.50%	of Total Material:	Incl.
11		Rental Sales Tax.....		9.50%	of Total Rental:	Incl.
12						
13					Subtotal - Line 7 thru 12:	\$ 14,067.93
14						
15			SubContractor OH&P:	10.00%	Base Labor	\$ 409.78
16			SubContractor OH&P:	10.00%	Fringes	\$ 301.31
17			SubContractor OH&P:	10.00%	Material	\$ 329.53
18			SubContractor OH&P:	10.00%	Equipt. Rental	\$ 263.74
19						
20					Subtotal - Line 13 thru 19:	\$ 15,372.28
21						
22					Sub-Subcontractor's Cost - None	\$ -
23						
24			Sub-Subcontractor OH&P:	5.00%	None	\$ -
25						
26			Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
27			Subcontractor Bond & ins.:	2.00%		\$ 281.36
28			TOTAL PROBABLE CONSTRUCTION COST - REDGWICK CONSTRUCTION CO.			\$ 15,653.64

PCO

Date: 9/30/2016

No.	PCO	No. of Units	Per	M.H. Per Unit	M. H. Total	LABOR COST		MATERIAL COST		EQUIPMENT COST	
						Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN CONTRACTOR:		REDGWICK CONSTRUCTION COMPANY									
Project Description:		AED#2 ADDITIONAL PARKING LOT IMPROVEMENTS									
1	BREAKDOWN::										
2	Materials:										
3	AC Paving	33.50	Tons					\$ 71.50	\$ 2,395.25		
4	Dump fees	6.00	Loads					\$ 150.00	\$ 900.00		
5											
6	LABOR:										
7	Foreman	1.00	EA	24.00	\$ 24.00	\$ 44.66	\$ 1,071.84				
8	Operating Engineer/JM	1.00	EA	24.00	\$ 24.00	\$ 39.66	\$ 951.84				
9	Grade Checker	1.00	EA	16.00	\$ 16.00	\$ 39.66	\$ 634.56				
10	Laborer/JM	2.00	EA	24.00	\$ 48.00	\$ 29.99	\$ 1,439.52				
11	Subtotal						\$ 4,097.76				
12	FRINGES										
13	Foreman	1.00	EA	24.00	\$ 24.00	\$ 30.43	\$ 730.32				
14	Operating Engineer/JM - Group 3	1.00	EA	24.00	\$ 24.00	\$ 30.43	\$ 730.32				
15	Grade Checker	1.00	EA	16.00	\$ 16.00	\$ 30.43	\$ 486.88				
15	Laborer/JM	2.00	EA	24.00	\$ 48.00	\$ 22.20	\$ 1,065.60				
16	Subtotal						\$ 3,013.12				
17	LABOR BURDEN/PAYROLL TAXES										
18	Foreman	1.00	EA	24.00	\$ 24.00	\$ 11.17	\$ 267.96				
19	Operating Engineer/JM - Group 3	1.00	EA	24.00	\$ 24.00	\$ 9.92	\$ 237.96				
20	Grade Checker	1.00	EA	16.00	\$ 16.00	\$ 9.92	\$ 158.64				
21	Laborer/JM	2.00	EA	24.00	\$ 48.00	\$ 7.50	\$ 359.88				
22	Subtotal						\$ 1,024.44				
23											
24	EQUIPMENT:										
25	Supper Dump (5 Axles)	1.00	EA	24.0000	24.00					\$ 80.00	\$ 1,920.00
26	Skip Loader, John Deere 210-C	1.00	EA	24.0000	24.00					\$ 29.89	\$ 717.36
27											
28	SHEET TOTALS				88.0	\$ 92.45	\$ 8,135.32		\$ 3,295.25		\$ 2,637.36

**OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
PROJ #**

PCO SAWCUT 10" SLIVER & OFF HAUL

**To: W. NEWBY/PROJECT MANAGER
From: Emil Vinuya/Chief. Cost Estimator
Date: 30-Sep-16**

General Comments:

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION COMPANY

All Labor hourly rates used for all trades appear high and not per DIR.

General Contractor's Mark-ups (OH&P) is 10% + 2% for Bond & Insurance per Contract not 15% , and will be applied to Materials, Labor & Equipment.

Per OUSD Policy, Labor Burden, (25% of Base Rate) will not receive 10% OH & P.

Rental rates for Dumtruck (5 axles) & Skip Loader appear high. Please submit Invoices to validate proposals.

2 GENERAL CONTRACTOR'S COST PROPOSALS \$ 4,372.00

ESTIMATED CONSTRUCTION COST FOR PCO	\$ 3,107.28
--	--------------------

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT**
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
Oakland, CA

Project Number: 13126
 Date: 30-Sep-16

Description : **PCO**
SAWCUT 10" SLIVER & OFF HAUL

Reference Drawing: **Cost Proposals dated 09/30/2016**
 GENERAL CONTRACTOR: **REDGWICK CONSTRUCTION COMPANY**

	Total Base Labor Costs	Total Fringes	B) Total Material Costs	C) Total Rental Equipment Cost	Total Labor Burden	TOTAL
1 SHEET 1 of 2		Summary				
2 SHEET 2 of 2						
3	\$ 837.12	\$ 598.64	\$ 150.00	\$ 998.00	\$ 209.28	\$ 2,793.04
4						
5						
6						
7	\$ 837.12	\$ 598.64	+ \$ 150.00	+ \$ 998.00	+ \$ 209.28	= \$ 2,793.04
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						

9	Expenses:					
10	Material Sales Tax.....		9.50%	of Total Material:		Incl.
11	Rental Sales Tax.....		9.50%	of Total Rental:		Incl.
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						

PCO											Date:	9/30/2016
No.	PCO	No. of Units	Per	M.H. Per Unit	M. H. Total	LABOR COST		MATERIAL COST		EQUIPMENT COST		
						Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
GEN CONTRACTOR:		REDGWICK CONSTRUCTION COMPANY										
Project Description:		SAWCUT 10" SLIVER & OFF HAUL										
1	Material Brakedown:											
2	Materials:											
3	Dump fees	1.00	Loads					\$ 150.00	\$ 150.00			
4												
5	Breakdown:											
6	LABOR:											
7	Foreman	1.00	EA	8.00	\$ 8.00	\$ 44.66	\$ 357.28					
8	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ 29.99	\$ 479.84					
9							\$ 837.12					
10	FRINGES											
11	Foreman	1.00	EA	8.00	\$ 8.00	\$ 30.43	\$ 243.44					
12	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ 22.20	\$ 355.20					
13							\$ 598.64					
14	LABOR BURDEN/PAYROLL TAXES											
15	Foreman	1.00	EA	8.00	\$ 8.00	\$ 11.17	\$ 89.32					
16	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ 7.50	\$ 119.96					
17							\$ 209.28					
18	EQUIPMENT:											
19	Backhoe	1.00	EA	8.0000	8.00					\$ 41.78	\$ 334.24	
20	Sawcutting Equipt	1.00	EA	8.0000	8.00					\$ 17.97	\$ 143.76	
21	DTruck	1.00	EA	8.0000	8.00					\$ 65.00	\$ 520.00	
22												
23												
24												
25	SHEET TOTALS				24.00	\$ 68.54	\$ 1,645.04		\$ 150.00		\$ 998.00	

**OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
PROJ #**

PCO ADDITIONAL MOB FOR WEEKEND WORK & PLUS PREMIUM TIME

**To: W. NEWBY/PROJECT MANAGER
From: Emil Vinuya/Chief. Cost Estimator
Date: 30-Sep-16**

General Comments:

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION COMPANY

All Labor hourly rates used for all trades appear high and not per DIR.

General Contractor's Mark-ups (OH&P) is 10% + 2% for Bond & Insurance per Contract not 15% , and will be applied to Materials, Labor & Equipment.

Per OUSD Policy, Labor Burden, (25% of Base Rate) will not receive 10% OH & P.

Cost of Equipment Mobilization & Demobilization appear high.

2 GENERAL CONTRACTOR'S COST PROPOSALS	\$ 8,504.12
<hr/>	
ESTIMATED CONSTRUCTION COST FOR PCO	\$ 6,716.90

Project Name: OAKLAND UNIFIED SCHOOL DISTRICT
 EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
 Oakland, CA

Project Number: 13126
 Date: 30-Sep-16

Description : PCO
 ADDITIONAL MOB FOR WEEKEND WORK & PLUS PREMIUM TIME

Reference Drawing: Cost Proposals dated 09/30/2016
 GEN CONTRACTOR: REDGWICK CONSTRUCTION COMPANY

	Total Base Labor Costs	Total Fringes	B) Total Material Costs	C) Total Rental Equipment Cost	Total Labor Burden	TOTAL
1	SHEET 1 of 2	Summary				
2	SHEET 2 of 2					
3	\$ 1,154.40	\$ -	\$ 3,300.00	\$ 1,280.00	\$ 288.60	\$ 6,023.00
4						
5						
6						
7	\$ 1,154.40	\$ -	+ \$ 3,300.00	+ \$ 1,280.00	+ \$ 288.60	= \$ 6,023.00
8						
9		Expenses:				
10		Material Sales Tax.....		9.50%	of Total Material:	Incl.
11		Rental Sales Tax.....		9.50%	of Total Rental:	Incl.
12						
13					Subtotal - Line 7 thru 12:	\$ 6,023.00
14						
15			SubContractor OH&P:	10.00%	Base Labor	\$ 115.44
16			SubContractor OH&P:	10.00%	Fringes	\$ -
17			SubContractor OH&P:	10.00%	Material	\$ 330.00
18			SubContractor OH&P:	10.00%	Equipt. Rental	\$ 128.00
19						
20					Subtotal - Line 13 thru 19:	\$ 6,596.44
21						
22					Sub-Subcontractor's Cost - None	\$ -
23						
24			Sub-Subcontractor OH&P:	5.00%	None	\$ -
25						
26			Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
27			Subcontractor Bond & ins.:	2.00%		\$ 120.46
28			TOTAL PROBABLE CONSTRUCTION COST - REDGWICK CONSTRUCTION CO.			\$ 6,716.90

PCO

Date: 9/30/2016

No.	PCO	No. of Units	Per	M.H. Per Unit	M. H. Total	LABOR COST		MATERIAL COST		EQUIPMENT COST	
						Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN CONTRACTOR:		REDGWICK CONSTRUCTION COMPANY									
Project Description:		ADDITIONAL MOB FOR WEEKEND WORK & PLUS PREMIUM TIME									
1	Material Brakedown:										
2	Materials:										
3	Backhoe Move in	1.00	EA					\$ 450.00	\$ 450.00		
4	Skip Loader Move in	1.00	EA					\$ 450.00	\$ 450.00		
5	Backhoe Move out	1.00	EA					\$ 450.00	\$ 450.00		
6	Skip Loader Move out	1.00	EA					\$ 450.00	\$ 450.00		
7	Toilet	1.00	EA					\$ 400.00	\$ 400.00		
8	TC Set up & Move in	1.00	EA					\$ 1,100.0	\$ 1,100.00		
9											
10	Breakdown:										
11	LABOR:										
12	Foreman	1.00	EA	8.00	\$ 8.00	\$ 44.66	\$ 357.28				
13	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ 29.99	\$ 479.84				
14	Equipment Operator	1.00	EA	8.00	\$ 8.00	\$ 39.66	\$ 317.28				
15							\$ 1,154.40				
16	FRINGES										
17	Foreman	1.00	EA	8.00	\$ 8.00	\$ -	\$ -				
18	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ -	\$ -				
19							\$ -				
20	LABOR BURDEN/PAYROLL TAXES										
21	Foreman	1.00	EA	8.00	\$ 8.00	\$ 11.17	\$ 89.32				
22	Laborer/JM	2.00	EA	8.00	\$ 16.00	\$ 7.50	\$ 119.96				
23	Equipment Operator	1.00	EA	8.00	\$ 8.00	\$ 9.92	\$ 79.32				
21							\$ 288.60				
22											
23											
24	EQUIPMENT:										
25	Super Dump	1.00	EA	16.0000	16.00					\$ 80.00	\$ 1,280.00
26											
27											
28											
29											
30											
31	SHEET TOTALS				24.00	\$ 60.13	\$ 1,443.00		\$ 3,300.00		\$ 1,280.00

OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
PROJ #

PCO TRAFFIC CONTROLS

To: W. NEWBY/PROJECT MANAGER
From: Emil Vinuya/Chief. Cost Estimator
Date: 10-Oct-16

General Comments:

1 GENERAL CONTRACTOR: REDGWICK CONSTRUCTION COMPANY

Cost provided by GC appear reasonable.

2 GENERAL CONTRACTOR's COST PROPOSALS **\$ 7,455.10**

ESTIMATED CONSTRUCTION COST FOR PCO **\$ 7,445.10**

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
EDNA BREWER MS DROP-OFF AREA IMPROVEMENT
Oakland, CA**

Project Number: 13126
Date: 10-Oct-16

Description : **PCO
TRAFFIC CONTROLS**

Reference Drawing: **Cost Proposals dated 09/30/2016**
GENERAL CONTRACTOR: **REDGWICK CONSTRUCTION COMPANY**

1	SHEET 1 of 2	Summary					
2	SHEET 2 of 2						
3	\$ 1,077.04	\$ 776.24	\$ -	\$ 4,570.08	\$ 269.26	\$ 6,692.62	
4							
5							
6							
7	\$ 1,077.04	\$ 776.24	+ \$ -	+ \$ 4,570.08	+ \$ 269.26	= \$ 6,692.62	
8							
9		Expenses:					
10		Material Sales Tax.....		9.50% of Total Material:		Incl.
11		Rental Sales Tax.....		9.50% of Total Rental:		Incl.
12							
13					Subtotal - Line 7 thru 12:	\$ 6,692.62	
14							
15		SubContractor OH&P:		10.00%	Base Labor	\$ 107.70	
16		SubContractor OH&P:		10.00%	Fringes	\$ 77.62	
17		SubContractor OH&P:		10.00%	Material	\$ -	
18		SubContractor OH&P:		10.00%	Equipt. Rental	\$ 457.01	
19							
20					Subtotal - Line 13 thru 19:	\$ 7,334.96	
21							
22					Sub-Subcontractor's Cost - None	\$ -	
23							
24		Sub-Subcontractor OH&P:		5.00%	None	\$ -	
25							
26		Misc Expenses: Travel, Lodging, Food, Rental, etc.....				\$ -	
27		Subcontractor Bond & ins.:		2.00%		\$ 133.85	
28		TOTAL PROBABLE CONSTRUCTION COST - REDGWICK CONSTRUCTION CO.				\$ 7,445.00	

PCO											Date:	10/10/2016
No.	PCO	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST		
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
GEN CONTRACTOR:		REDGWICK CONSTRUCTION COMPANY										
Project Description:		TRAFFIC CONTROLS										
1	Material Brakedown:											
2	Materials:											
3	Not used	0.00	Loads					\$ -	\$ -			
4												
5	Breakdown:											
6	LABOR:											
7	Foreman	1.00	EA	8.00	\$ 8.00	\$ 44.66	\$ 357.28					
8	Laborer/JM	1.00	EA	24.00	\$ 24.00	\$ 29.99	\$ 719.76					
9							\$ 1,077.04					
10	FRINGES											
11	Foreman	1.00	EA	8.00	\$ 8.00	\$ 30.43	\$ 243.44					
12	Laborer/JM	1.00	EA	24.00	\$ 24.00	\$ 22.20	\$ 532.80					
13							\$ 776.24					
14	LABOR BURDEN/PAYROLL TAXES											
15	Foreman	1.00	EA	8.00	\$ 8.00	\$ 11.17	\$ 89.32					
16	Laborer/JM	1.00	EA	24.00	\$ 24.00	\$ 7.50	\$ 179.94					
17							\$ 269.26					
18	EQUIPMENT:											
19	Flatbed Truck	1.00	EA	24	24.00					\$ 28.17	\$ 676.08	
20	Arrow Board Rental	1.00	EA	220	220.00					\$ 3.03	\$ 666.60	
21	Delineator Drum	25.00	EA	220	5,500.00					\$ 0.59	\$ 3,227.40	
22												
23												
24												
25	SHEET TOTALS				32.00	\$ 66.33	\$ 2,122.54		\$ -			\$ 4,570.08



INSTRUCTIONAL BULLETIN

4400 MARKET STREET • OAKLAND, CA 94608
(510) 868-1085

PROJECT: EDNA BREWER	NO: 1
DATE OF ISSUANCE: 10/11/2016	

TO: OUSD

955 HIGH STREET
OAKLAND, CA 94601

Attention: Mr. William Newby
Voice: 510-532-2802

Following is a list of the changes in the documents:

ITEM #	SHEET #	DETAILS
1	PLANS, (13 Sheets)	Revise per attached Plans dated 8/12/2016 signed and in the right margin.

Attachments: Plans, 8/12/2016

ISSUER: Jason Ling, P.E.

SIGNED:



Applications for which no permit is issued within 180 days shall expire by limitation. No refund more than 180 days after expiration or final.



CITY OF OAKLAND

250 FRANK H. OGAWA PLAZA ▪ 2ND FLOOR ▪ OAKLAND, CA 94612

Planning and Building Department
www.oaklandnet.com

PH: 510-238-3891
FAX: 510-238-2263
TDD: 510-238-3254

Permit No: PX1600027 Public Infrastructure (P-Job) **Filed Date:** 8/1/2016
Job Site: 3748 13TH AVE **Schedule Inspection by calling:** 510-238-3444
Parcel No: 023 048400101
District:
Project Description: Public improvements by school district. No bond or P-job agreement required
Related Permits:

	<u>Name</u>	<u>Applicant</u>	<u>Address</u>	<u>Phone</u>	<u>License #</u>
Owner:	OAKLAND UNIFIED SCHOOL DISTRICT		1025 2ND AVE OAKLAND, CA		
Owner-Agent:	William Newby	X	OAKLAND, CA	510-703-3144	

PERMIT DETAILS: Building/Public Infrastructure/New/NA

General Information

Engineer's Cost Estimate:	56738.15	Sets Of Plans:	4	Report - Soil/Geotech:	
		Structural Calculations:		Report Drainage / Hydrology:	
				Tree Removal Involved:	No

TOTAL FEES TO BE PAID AT FILING: \$7,455.83

Application Fee	\$70.00	General Plan Surcharge	\$96.45	Inspection - Public Infrastructure	\$1.00
Plan Check - Review of Public Infrastructure Permit	\$6,330.00	Records Management Fee	\$617.26	Technology Enhancement Fee	\$341.12

City of Oakland Permit for Public Improvement by Private Contract (P-JOB)

FIELD COPY

Application is hereby made to construct all public improvements included in the plans and specifications prepared by: <u>Urban Design</u>	
C. E. License No. <u>060493</u>	Date <u>8/2/10</u> Project Title: <u>Bus Drop off Area Improvements at Edna Brewer</u>
Applicant <u>Oakland Unified School</u>	Address <u>955 High Street</u> City <u>Oakland</u> State <u>CA</u> Zip <u>94601</u>
Phone <u>510-532-2802</u>	Email <u>william.newby@ousd.org</u> Site Address <u>3748 13th Ave</u> Related Appl: <u>NA</u>
Contractor <u>Redgwick Construction</u>	State License No. <u>140057</u> Class <u>A</u> Expiration Date <u>05/31/17</u>
Address <u>21 Hegenberger Ct.</u>	City <u>Oakland</u> State <u>CA</u> Zip <u>94621</u>
Phone <u>510-792-1727</u>	Oakland Business Tax No <u>28030256</u> 941129113 Expiration Date <u>12/31/10</u>

This permit issued pursuant to all provisions of Chapter 8, Article 2 of the Oakland Municipal Code.

This permit is granted upon the express condition that the permittee shall be responsible for all claims and liabilities arising out of work performed under the permit or arising out of permittee's failure to perform the obligations with respect to street maintenance. The permittee shall, and by acceptance of the permit agrees to, defend, indemnify, save and hold harmless the City, its officers and employees, from and against any and all suits, claims or actions brought by any person for or on account of any bodily injuries, disease or illness or damage to persons and/or property sustained or arising in the construction of the work performed under the permit or in consequence of permittee's failure to perform the obligations with respect to street maintenance.

Permittee shall comply with requirements of the latest edition of Work Area Traffic Control Handbook or California Manual on Uniform Traffic Control (MUTCD).

NOTE: You are notified that Section 6500 of the Labor Code requires the issuance of a permit by the Division of Industrial Safety of the State of California prior to the construction of any trench or excavation which is five feet or deeper and into which a person is required to descend. Obtain permit at Elihu Harris State Building, Auditorium; 1515 Clay Street, Oakland, CA

Prior to excavation contractor must contact
UNDERGROUND SERVICE ALERT (USA)
 800-227-2600 or 811
 48 hours prior to start work
 Number: N621001206
 Date: 07/28/10

Approximate Start Date 8/3/10
 Approximate End Date 8/22/10

P X 1 6 0 0 - - - -

Area for Plan Check Reviewer - City Engineer in Charge

Plans Checked By: K. Kashi

Record Agreement? ___ Yes ___ No

Record Subdivision Improvement Agreement? ___ Yes ___ No

Bond(s) Required? ___ Yes ___ No

Bond Processing Fee Invoiced? ___ Yes ___ No ___ N/A

Surety Bonds Approved by NA Date _____

P-Job documents scanned into Accela? ___ Yes ___ No

If working within 25' feet of a monument you must comply with State Law 8771, contact the Inspector prior to starting excavation: minimum \$5,800.00 fine for non-compliance. Do not cut into pavement until ready to commence work.

Schedule inspection 72 hours prior to construction by sending notice to: 510 238-6381

This permit is valid for up to one year from issuance unless otherwise stated in Special Provisions.

I hereby agree to strictly comply with the conditions under which this permit is granted. I hereby certify that I am the applicant for a public improvement permit and that in the performance of the work for which such permit is issued, I will not employ any person or persons in any manner so as to become subject to the provisions of the Labor Code of the State of California relating to workers compensation insurance.

[Signature] 08/02/10
 Contractor/Developer Signature Date

CONSTRUCTION LENDER (if none, write "none")

Name: _____
 Branch: _____ Street Address: _____
 City: _____ State: _____ Zip: _____

Special Provisions _____

Related to parcel or tract map? No ___ Yes Map No: NA

Minor/Major Encroachment application required? No ___ Yes

Permission is hereby granted to do the work described in this application in accordance with the provisions of the Oakland Municipal Code, related ordinances and specifications.

Approved: By [Signature] Print Name K. Kashi Date 8-2-10

Maintenance Bond Amount: \$ 0 Issued: ___ Yes ___ No

Project Completion & Acceptance by _____ Print Name _____
 Date _____ Release Bond(s)? ___ Yes ___ No

As-Built Drawings submitted? ___ Yes ___ No

Documents returned to Right-of-Way Division? ___ Yes ___ No



Redgwick Construction Company

Change Order Request

OUSD Drop-Off Area Improvement Edna Middle School

The following are the statuses of change orders:

Description	Amount	Status
Permit	\$8,573.25	Directed and Approved
4.5' Excavation and Paving	\$18,255.12	Directed and Approved
Sawcut and demo 10" Sliver	\$4,372.79	Directed and Approved
Additional Mob for Ramp Const	\$8,504	Pending
Total to Date	\$39,705.16	

Please draft a change order so that we can bill against.

Sincerely

Bob Rahebi

Bob Rahebi

OUSD DROP - OFF AREA IMPROVEMENT EDNA MIDDLE SCHOOL
DAILY EXTRA WORK REPORT

Contract No. 4515
Co.-Rt.-P.M. _____

Date Performed _____
Date of Report _____

CO NO. _____ Report No. _____
Amount Authorized \$ _____
Previous Expenditures \$ _____
Today \$ _____
To Date \$ _____
Contractor Job No. 4415
Contractor Report No. _____

Work Performed By Redgwick Construction Co., Inc.

Description of Work PERMIT

EQUIP. NO.	EQUIPMENT			EXTENDED AMOUNTS	P.R. NO.	LABOR		
	HOURS	HOURLY RATE				HOURS	HOURLY RATE	EXTENDED AMOUNTS
				\$0.00				\$0.00
				\$0.00			O.T.	\$0.00
				\$0.00			REG.	\$0.00
				\$0.00			(as applicable)	\$0.00
				\$0.00			REG.	\$0.00
				\$0.00			REG.	\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
MATERIAL AND/OR WORK DONE BY SPECIALIST								
DESCRIPTION	NO. UNIT		UNIT COST					SUB-TOTAL
				\$0.00	LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			11.00%
PERMIT	1		LS	\$7,455.00	SUBSISTENCE	NO.	@ \$	\$0.00
				\$0.00	TRAVEL EXPENSE	NO.	@ \$	\$0.00
				\$0.00	OTHER			\$0.00
				\$0.00				
				\$0.00				
TOTAL COST OF LABOR							A	\$0.00
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK							B	\$7,455.00
CONTRACTOR'S REPRESENTATIVE				+	<u>25</u> %	MARKUP ON LABOR COST (SEE CONTRACT)	(A)	\$0.00
ACCEPTED FOR PROGRESS PAYMENT				+	<u>15</u> %	MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	(B)	\$1,118.25
RESIDENT ENGINEER						TOTAL THIS REPORT		\$8,573.25

**OUSD DROP - OFF AREA IMPROVEMENT EDNA MIDDLE SCHOOL
DAILY EXTRA WORK REPORT**

Contract No. 4515
Co.-Rt.-P.M. _____

Date Performed SEP 6 TO 8
Date of Report 9/20/2016

CO NO. _____ Report No. _____
Amount Authorized \$ _____
Previous Expenditures \$ _____
Today \$ _____
To Date \$ _____
Contractor Job No. 4415
Contractor Report No. _____

Work Performed By Redgwick Construction Co., Inc.

Description of Work 4.5' EXCAVATION ROCKING AND PAVING

EQUIP. NO.	EQUIPMENT			EXTENDED AMOUNTS	P.R. NO.	LABOR		
	HOURS	HOURLY RATE				HOURS	HOURLY RATE	EXTENDED AMOUNTS
				\$0.00				\$0.00
	SUPPER DUMP	24	\$105.00	\$2,520.00		FOREMAN	O.T.	\$0.00
	DUMP FEES	6	\$150.00	\$900.00			REG. 24	\$84.13
	SKIP LOADER	24	\$41.78	\$1,002.72			(as applicable)	\$0.00
				\$0.00		LAB	REG. 24	\$56.28
				\$0.00		LAB	REG. 24	\$56.28
				\$0.00		GRADE CHECKER	16	\$84.13
				\$0.00		OPERATOR	24	\$84.13
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
MATERIAL AND/OR WORK DONE BY SPECIALIST								
DESCRIPTION		NO. UNIT	UNIT COST				SUB-TOTAL	\$8,085.76
				\$0.00				
ADDITIONAL ASPHALT		33.5	71.5	\$2,395.25		LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)	12.00%	\$970.29
				\$0.00		SUBSISTENCE	NO. @ \$	\$0.00
				\$0.00		TRAVEL EXPENSE	NO. @ \$	\$0.00
				\$0.00		OTHER		\$0.00
				\$0.00				
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK				\$8,085.76		TOTAL COST OF LABOR	A	\$9,056.05
							B	\$8,817.97
CONTRACTOR'S REPRESENTATIVE _____						+ _____ % MARKUP ON LABOR COST (SEE CONTRACT)	(A)	\$1,358.41
ACCEPTED FOR PROGRESS PAYMENT _____						+ _____ % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	(B)	\$1,022.70
RESIDENT ENGINEER _____						TOTAL THIS REPORT		\$18,255.12

OUSD DROP - OFF AREA IMPROVEMENT EDNA MIDDLE SCHOOL
DAILY EXTRA WORK REPORT

Contract No. 4515
 Co.-RL-P.M. _____

Date Performed 9/15/2016
 Date of Report 9/20/2016

CO NO. _____ Report No. _____
 Amount Authorized \$ _____
 Previous Expenditures \$ _____
 Today \$ _____
 To Date \$ _____
 Contractor Job No. 4415
 Contractor Report No. _____

Work Performed By Redgwick Construction Co., Inc.

Description of Work SAWCUT 10" SLIVER AND OFF HAUL

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				\$0.00					\$0.00
				\$0.00		O.T.			\$0.00
	BACKHOE	8	\$41.78	\$334.24		FOREMAN	REG. 8	\$84.13	\$673.04
				\$0.00					\$0.00
				\$0.00		(as applicable)			\$0.00
				\$0.00		LAB	REG. 16	\$56.28	\$900.48
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
MATERIAL AND/OR WORK DONE BY SPECIALIST									
DESCRIPTION				NO. UNIT	UNIT COST	SUB-TOTAL			
									\$1,573.52
				\$0.00	LABOR SURCHARGE - (SEE SPECIAL PROVISIONS) 12.00%				
SAW		8	95	\$760.00	SUBSISTENCE		NO. @ \$		\$188.82
RCC TRUCK		8	65	\$520.00	TRAVEL EXPENSE		NO. @ \$		\$0.00
DUMP FEES		1	150	\$150.00	OTHER				\$0.00
				\$0.00	TOTAL COST OF LABOR				A
				\$0.00					\$1,762.34
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK								B	\$1,764.24
								(A)	\$581.57
								(B)	\$264.64
								TOTAL THIS REPORT	\$4,372.79

 CONTRACTOR'S REPRESENTATIVE

 ACCEPTED FOR PROGRESS PAYMENT

 RESIDENT ENGINEER

OUSD DROP - OFF AREA IMPROVEMENT EDNA MIDDLE SCHOOL
DAILY EXTRA WORK REPORT

Contract No. 4515
 Co.-Rt.-P.M. _____

Date Performed 10/11/2016
 Date of Report 9/20/2016

CO NO. _____ Report No. _____
 Amount Authorized \$ _____
 Previous Expenditures \$ _____
 Today \$ _____
 To Date \$ _____
 Contractor Job No. 4415
 Contractor Report No. _____

Work Performed By Redgwick Construction Co., Inc.

Description of Work ADDITIONAL MOB FOR WEEKEND WORK PLUS PREMIUM TIME

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
				\$0.00					\$0.00
				\$0.00		FOREMAN	PMT 8	\$42.06	\$336.48
	SUPER DUMP	16	\$52.50	\$840.00		LAB	PMT 16	\$28.14	\$450.24
				\$0.00		OPERATOR	PMT 8	\$42.06	\$336.48
				\$0.00			PMT		\$0.00
				\$0.00			PMT		\$0.00
				\$0.00			PMT		\$0.00
				\$0.00			PMT		\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
				\$0.00					\$0.00
MATERIAL AND/OR WORK DONE BY SPECIALIST									
DESCRIPTION	NO. UNIT	UNIT COST					SUB-TOTAL		\$1,123.20
MOVE IN BACKHOE	1	900	\$900.00				LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		12.00%
MOVE IN SKIIP LOADER	1	900	\$900.00				SUBSISTENCE		NO. @ \$ 134.78
MOVE OUT BACK HOE	1	900	\$900.00				TRAVEL EXPENSE		NO. @ \$ 0.00
MOVE OUT SKIP LOADER	1	900	\$900.00				OTHER		NO. @ \$ 0.00
TOILET	1	400	\$400.00						
TC SETUP AND MOVE IN	1	1100	\$1,100.00				TOTAL COST OF LABOR		A \$1,257.98
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK									B \$5,940.00
CONTRACTOR'S REPRESENTATIVE						+ _____ % MARKUP ON LABOR COST (SEE CONTRACT)		(A)	\$415.13
ACCEPTED FOR PROGRESS PAYMENT						+ _____ % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST		(B)	\$891.00
RESIDENT ENGINEER						TOTAL THIS REPORT			\$8,504.12



William Newby <william.newby@ousd.org>

Glenview Elementary School Coordination

1 message

Chun, Peter <PChun@oaklandnet.com>

Thu, Aug 11, 2016 at 10:30 AM

To: "william.newby@ousd.org" <william.newby@ousd.org>

Cc: "Wlassowsky, Wlad" <wwlassowsky@oaklandnet.com>, "Wang, Joe" <JWang@oaklandnet.com>, "Chin, John" <jchin@oaklandnet.com>, "Chang, Bert" <BChang@oaklandnet.com>, "McNair, Ed" <EMcNair@oaklandnet.com>, "Kimberly Raney (kimberly.raney@ousd.org)" <kimberly.raney@ousd.org>, "Ramey, Jamie" <jramey@oaklandnet.com>, "Cirolia, Paul" <pcirolia@oaklandnet.com>

Wil,

This email is to get everyone on the City's side on board with the current schedule. Attached is the tentative schedule for the bulb-out construction. This means that the first week maybe the second week of school the bus staging area on Beaumont Avenue (the bulb-out) will not be in place and the contingency plan will be activated. This plan is to load the elementary students onto the buses along Excelsior Avenue. We are working with you to set up a temporary (construction) bus staging and loading zone plan for this operation. Students will still be staged in the Edna Brewer playground at E. 38th Street and Excelsior. They will walk through the school yards to the Excelsior Ave bus loading area. Please let us know more details on this contingency plan so we can coordinate this with staff.

The temporary traffic control plan for the bulb-out closes the crosswalk at E. 38th Street and Beaumont Avenue. The plan is to get the corner of the bulb-out construction completed prior to Aug. 22nd so the crosswalk can be reopened for the first day of school.

The City Traffic maintenance office will be installing signage around Edna Brewer MS and Santa Fe ES to accommodate the bussing operation and extended school zone on Park Blvd at Beaumont Avenue.

We need to get confirmation on the outreach to the properties on Beaumont Avenue where the school buses will be staged. Our staff is ready to install the appropriate signage when we get confirmation and have addressed any concerns.

Thanks,

Handwritten notes: 715-2988, 907-2526, and a signature 'wb'.

Peter Chun, TE

Transportation Engineer

Transportation Services Division | Bureau of Engineering and Construction

City of Oakland | Oakland Public Works Department | APWA Accredited Agency

250 Frank Ogawa Plaza Suite 4344 | Oakland, CA 94612-2033

(510) 238-7774 | (510) 238-3415 Fax

Report A Problem | Public Works Agency Call Center | (510) 615-5566

August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2 Pull City Permit	3 Set up traffic control	4 Set up traffic control	5 Set up traffic control Install SWPPP BMPs	6
7	8 No Activity	9 No Activity	10 No Activity	11 No Activity	12 Survey (morning) Sawcut (afternoon)	13 Demo Pavement
14	15 Demo Pavement	16 Grade for C&G	17 Grade for C&G	18 Set Concrete Forms	19 Place Concrete	20 Concrete Cure Time
21 Concrete Cure Time	22 Set Concrete Forms	23 Place Concrete	24 Concrete Cure Time	25 Concrete Cure Time	26 Concrete Cure Time	27 Patch AC
28	29 Remove traffic control	30 Road Diet Striping	31 Road Diet Striping	1 Road Diet Striping	2 Road Diet Striping	3



CHANGE ORDER ROUTING FORM

Project Information

Project Name	Glenview New Construction	Site	119
---------------------	---------------------------	-------------	-----

Basic Directions

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

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

Contractor Information

Contractor Name	Redgwick Construction	Agency's Contact	Bob Rahebi		
OUSD Vendor ID #	V054212	Title	Project Manager		
Street Address	21 Hegenberger Court	City	Oakland	State	CA
Telephone	510-792-1727	Policy Expires	12-31-2016		
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 #	13134				

Term

Date Work Will Begin	8-25-2016	Date Work Will End By <small>(not more than 5 years from start date)</small>	9-1-2016
-----------------------------	-----------	--	----------

Compensation

Total Contract Amount	\$	Total Contract Not To Exceed	\$119,951.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	\$ 41,401.00
Other Expenses		Requisition Number	

Budget Information

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

Resource #	Funding Source	Org Key	Object Code	Amount
9450	Fund 21, Measure J	1199905822	627 4	\$41,401.00

Approval and Routing (in order of approval steps)

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

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Director, Facilities				
	Signature	Date Approved			
2.	General Counsel, Department of Facilities Planning and Management				
	Signature	Date Approved			
3.	Deputy Chief, Facilities Planning and Management				
	Signature	Date Approved			
4.	Senior Business Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			