

# LEGISLATIVE FILE

File ID No. 14 2351  
Introduction Date 12-10-2014  
Enactment No. 14-1982  
Enactment Date 12-10-14  
By 0.12



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT**  
Office of the Board of Education  
December 10, 2014

To: Board of Education

From: Antwan Wilson, Superintendent and Secretary, Board of Education  
By: Mia Settles-Tidwell, Chief Operations Officer  
Timothy E. White, Deputy Chief, Facilities Planning and Management

Subject: Change Order No. 01<sup>4</sup> with Cahill/Focon JV for Calvin Simmons Improvements and Career Tech Lab in an amount of \$238,358.00 increasing the current contract from \$12,641,513.00 to \$15,224,871.00.

## ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01<sup>4</sup> on behalf of the District with Cahill/Focon JV for additional work due to District requested improvements and DSA or Agency requested changes to Calvin Simmons Improvements and Career Tech Lab in the amount not to exceed \$238,358.00, increasing the current contract amount from \$12,641,513.00 to \$15,224,871.00.

## BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **Calvin Simmons Improvements and Career Tech Lab**. Funding for the project is County School Facilities Fund.

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 1.89%% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$12,641,513.00.



	Amount \$	Percent %
Changes Due to Owner Requested Change <i>(Preliminary Change Order No . 4)</i>	\$238,358.00	1.89%
<b>TOTAL</b>	<b>\$238,358.00</b>	<b>1.89%</b>

**DISCUSSION**

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:	\$12,641,513.00
Sum of previously approved Change Orders:	\$ 2,345,000.00
Contract sum prior to this Change Order:	\$14,986,513.00
Cost of current Change Order No. 01	\$ 238,358.00
New Contract Sum:	\$15,224,871.00
Current Change Order(s) as % of contract	1.89%
Contract completion date as of this Change Order No. 01	

**RECOMMENDATION**

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01 on behalf of the District with Cahill/Focon JV for additional work due to District requested improvements and DSA or Agency requested changes to Calvin Simmons Improvements and Career Tech Lab in the amount not to exceed \$238,358.00, increasing the current contract amount from \$12,641,513.00 to \$15,224,871.00.

All remaining portions of the agreement shall remain in full force and effect as originally stated.

**FUNDING SOURCE**

The funding source for this change order is the County School Facilities Fund. The scope of work is included in the Board of Education approved total budget for the Calvin Simmons Improvements and Career Tech Lab. The total budget for this project is \$15,224,871.00.

**ATTACHMENT**

Change Order No. 01 <sup>g el</sup> which includes: Calvin Simmons Improvements and Career Tech Lab PCO (Preliminary Change Order) Number: 4

Key Codes: 2059003821-6271

# OAKLAND UNIFIED SCHOOL DISTRICT

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

V060849

## CHANGE ORDER NO. 04

<b>PROJECT:</b> Calvin Simmons Improvements and Career Tech Lab	<b>DATE:</b> 10/15/2014
<b>OWNER:</b> Oakland Unified School District	<b>DSA FILE NO.:</b> 1-29
<b>CONTRACTOR:</b> Cahill/Focon JV 1111 Broadway, Suite 2310 oakland, ca 94607	<b>DSA APP NO.:</b> 01-112385 <b>OUSD PROJECT#:</b> 07140 <b>PROJECT MGR.:</b> Al Anderson

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	\$12,641,513.00
Net Change by previously authorized Change Orders	\$2,345,000.00
The Contract sum prior to this change order	\$14,986,513.00
The Contract sum will be increased/decreased	\$238,358.00
The New Contract Sum including the Change Order will be	\$15,224,871.00
Change Order percentage of base contract	1.89%
The Contract is changed by <b>(0) Zero Calendar Days</b>	0 days
Contract completion date as of this Change Order therefore is:	8/16/2013

Summary reference attached items : 4

Reviewed by: <sup>10.16.14</sup>  
Bond Program Director      Date

<p><b>Approved:</b> Architect of Record</p> <p>Signature _____ Date: <b>10-24-14</b></p>	<p><b>Approved:</b> General Contractor</p> <p>Signature _____ Date: <b>10.16.14</b></p>	<p><b>Approved:</b> OUSD</p> <p>Director of Facilities Signature _____ Date: <b>10/20/14</b></p> <p>Asst. Superintendent Signature _____ Date: _____</p>
<p><b>Approved:</b> Electrical or Structural Engineer</p>   <p>Signature _____ Date: _____</p> <p style="color: red; font-size: 1.5em; font-weight: bold;">Fund 35 R55770</p>	<p><b>Approved:</b> Mechanical Engineer</p> <p>Signature _____ Date: _____</p> <p style="color: blue; font-size: 1.2em; transform: rotate(-30deg); font-weight: bold;">David Kakishiba President, Board of Education</p>	<p><b>Approved:</b> Division of the State Architect</p> <p>Signature _____ Date: _____</p> <p style="color: blue; font-size: 1.2em; transform: rotate(-30deg); font-weight: bold;">Antwan Wilson Secretary, Board of Education</p>

2059003821-6271



# OAKLAND UNIFIED SCHOOL DISTRICT

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

## SUMMARY OF CHANGE ORDER NO. 04

<b>PROJECT:</b>	Calvin Simmons Improvements and Career Tech Lab	<b>DATE:</b>	10/15/2014
<b>OWNER:</b>	Oakland Unified School District	<b>DSA FILE NO.:</b>	1-29
<b>CONTRACTOR:</b>	Cahill/Focon JV 1111 Broadway, Suite 2310 oakland, ca 94607	<b>DSA APP NO.:</b>	01-112385
		<b>OUSD PROJECT#:</b>	07140
		<b>PROJECT MGR.:</b>	Al Anderson

1	PCO # 4	ADD ADD/DEDUCT	\$238,358.00
---	---------	-------------------	--------------

Description: Contractor to provide various additional scope related to offsite improvements, sidewalk and grading, plumbing, gatework, and an additional office trailer.

Reason: As a result of numerous theft during the Summer, additional scope was added for safety and security.

Requested By: 2 Owner Requested Change

DSA Prelim approval date:

CO #4 (1 PCO's)	
Total:	\$238,358.00

# OAKLAND UNIFIED SCHOOL DISTRICT

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

## PRELIMINARY CHANGE ORDER NO. 4

PROJECT: **Calvin Simmons  
Improvements and Career Tech Lab**

DATE: **10/14/2014**

CONTRACTOR: **Cahill/Focon JV**

DSA FILE: **1-29**

PROJECT MGR: **Al Anderson**

DSA APP: **01-112385**

OUSD PROJ: **07140**

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:

Contractor to provide various additional scope:

1) Additional 10'0" chain link fence; 2) Added sidewalk, curb, gutter; 3) Installation of mid-rails, bracing & screen; 4) Sewer permit costs; 5) Remove sidewalk and grading; 6) Man-gate at trailer location; 7) Unforeseen plumbing adds; 8) Misc. Doors/Frames/HDW; 9) Elevator pit waterproofing; 10) Added path of travel work; 11) Added striping at fire lane; 12) Barrel keys at innovation elevator; 13) Painting existing handrails; 14) Gate electrical operator/access system; 15) Trailer and ramp purchase, labor for utility connections, including demolishing fence.

CODE: 2 Owner Requested Change

#### REASON:

As a result of numerous theft during the Summer, additional scope was added for safety and security.

ATTACHMENTS: Cahill/Focon Change Order Request #025

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

Amount of Change:  ADD  DEDUCT Final Price: **\$ 238,358.00**  
 Lump Sum  Time / Materials Not To Exceed Date: **10-24-14**

Contractor to proceed with work described herein, cost not to exceed \$238,358; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

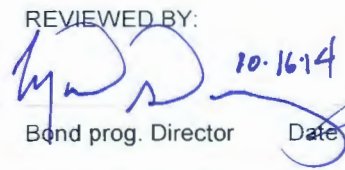
ACKNOWLEDGED BY:

  
Architect of Record

10-24-14  
Date

  
Project Manager

10/14/14  
Date

  
Bond prog. Director

10-16-14  
Date


  
Contractor

10-16-14  
Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

  
Director of Facilities

10/20/14  
Date

  
Assistant Superintendent

Date



# CAHILL / FOCON JOINT VENTURE

CAHILL CONTRACTORS, INC.  
425 CALIFORNIA STREET - SAN FRANCISCO, CA 94104  
1111 BROADWAY, SUITE 2130 - OAKLAND, CA 94607  
SAN FRANCISCO: (415) 986-0600 | OAKLAND: (510) 250-8500



9/29/2014

VIA EMAIL

Oakland Unified School District  
955 High Street  
Oakland, CA 94601

Attn: Al Anderson

---

**Re** CAHILL CHANGE REQUEST # 025-R1: ADDED PROJECT COSTS  
**Job** #296 / CAHILL/FOCON JOINT VENTURE - CALVIN SIMMONS SCHOOL

---

Dear Al,

Enclosed please find **Cahill Change Request #025-R1** in the amount of \$205,918 for the final additional costs to the project as discussed previously.


Misc.	See attached spreadsheet	\$	233,799
	Subtotal	\$	233,799
	1.50% Subguard Protection	\$	-
	Cahill / Focon Work		
	General Conditions	\$	-
	0.18% Oakland City Tax	\$	421
	4.00% Fee	\$	-
	0.62% G.C. Bond	\$	1,450
	1.15% Insurance	\$	2,689
	<b>TOTAL</b>	\$	<b>238,358</b>

Please sign below to approve and return to our Office. Upon your signature, we will execute the appropriate subcontract adjustments and will note a budget adjustment to (~~DEVELOPER CONTINGENCY~~) (~~DISTRICT ALLOWANCE~~) to cover this (**CHANGED**) (**ADDED**) scope. There will be no change in Lease/Lease Back Value. This CCR provides District acknowledgement of Developer use of applicable contingency funds. Please call if you have any questions.

Very truly yours,

CAHILL CONTRACTORS, INC.

AGENT OF OAKLAND UNIFIED SCHOOL  
DISTRICT

  
Dave Herskowitz  
Senior Project Manager  
Oakland Office: (510) 250-8513

cc - Jobsite  
PM  
Principal/ File

**FINAL ADDITIONAL COST BREAKDOWN**

9/29/2014

<u>Item</u>	<u>Cost</u>
Previously Sent	
Added 10'-0" Chain Link Fence	\$ 2,338
T&M Added Sidewalk, Curb, Gutter	\$ 4,656
Installation of Mid-Rails, Bracing, & Screen	\$ 26,910
Sewer Permit Costs	\$ 4,463
Remove Sidewalk and Grading	\$ 3,153
Man-Gate at Trailer Location	\$ 886
Unforseen Plumbing Adds	\$ 4,277
Misc. Doors / Frames / HDW	\$ 15,582
Late Invoice for Elevator Pit Waterproofing	\$ 4,600
Added Path of Travel Work	\$ 4,188
Added Striping at Fire Lane	\$ 1,567
Barrel Keys at Innovation Elevator	\$ 5,420
Painting Existing Handrail	\$ 2,910
Added Gate Work	
Gate Electrical Operator / Access System	\$ 74,543
Trailer Work	
Trailer Purchase, ramp, and installation	\$ 40,006
Digital Design - Electrical and FA Work	\$ 28,800
Wire Mesh at Front Gate	\$ 7,500
Demo Fencing	\$ 2,000
<b>SUBTOTAL</b>	<b>\$ 233,799</b>



DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
0296		TRAILER PURC MOBILE MODULAR 77	35963.27	.00	35963.27
<b>CHECK DATE</b> 7-31-14			<b>CHECK NUMBER</b> 2073		<b>TOTALS</b>
			63.27	.00	35963.27

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER

**CAHILL / FOCON JV**  
 425 CALIFORNIA STREET  
 SAN FRANCISCO, CA 94104

CITY NATIONAL BANK  
 WALNUT CREEK, CA  
 16-1606/1220

2073

Pay: \*\*\*\*\*Thirty-five thousand nine hundred sixty-three dollars and 27 cents

DATE: July 31, 2014      CHECK NO.: 2073      AMOUNT: \$\*\*\*\*\*35,963.27

OPERATING ACCOUNT

PAY TO THE ORDER OF: MOBILE MODULAR  
 ATTN: MARINA CORDOVA  
 5700 LAS POSITAS ROAD  
 LIVERMORE, CA 94551

*Michael Stal*

WZ2611700-06-12

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈002073⑈ ⑆122016066⑆ 450⑈175277⑈





Remit to:  
**Mobile Modular Management Corporation**  
 PO Box 45043  
 SAN FRANCISCO, CA 94145

## Invoice

Invoice: R10270886-CD  
 Contract: 210020475  
 Customer PO: CollandJung  
 Invoice Date: 13-Aug-2014

### Customer Information

Oakland USD  
 955 High St  
 OAKLAND, CA 94601

### Questions about this invoice?

Contact Name: Charlene Dilley  
 Email: charlene.dilley@mgrc.com  
 Phone: 925-453-3194  
 Fax: 925-453-3203  
 All Other Inquiries: 925-606-9000

Item & Description	Tax	Charge
Office, 12x32 HCD (Item1254)	Y	\$22,354.74
12x32 HCD(Building # 33506 /E-Code 518466)		
- Additional Labor, Rolling On Deliver(PW)	N	\$125.00
- Block and Level Building (A3) (PW)	N	\$175.00
- Delivery Haulage 12 wide	N	\$398.00
- Fee, License or Registration for Sale	N	\$420.63
- Install Foundation, Tiedown (BVI) (PW)	Y	\$1,200.00
- Installation, Ramp (Plan C-3a) (PW)	N	\$1,435.00
- Installation, Skirting, Wood (PW)	Y	\$1,408.00
- Ramp, Plan C-3a	Y	\$8,998.00
- Steps, Single Door Standard Metal	Y	\$517.00
Prepayment- CK # 2073	N	-\$35,963.27
	<b>Total:</b>	<b>\$37,031.37</b>
	<b>Payments:</b>	<b>-\$35,963.27</b>
	<b>Total Tax:</b>	<b>\$2,974.66</b>
	<b>Remit Total:</b>	<b>\$4,042.76</b>

### SPECIAL INSTRUCTIONS

#### TERMS: NET DUE UPON RECEIPT

This transaction subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corp.

#### Remittance for: Oakland USD

Amount enclosed \$ \_\_\_\_\_  
 Please explain if the amount is different from the invoice amount:



Account: R2739  
 Invoice: R10270886-CD  
 Contract: 210020475  
 Invoice Date: 13-Aug-2014  
**Remit Total: \$4,042.76**



**Mobile Modular Management Corporation**  
 5700 Las Positas Road  
 Livermore, CA 94551  
 Phone: (925) 606-9000 Fax: (925) 453-3201  
[www.mobilemodularrents.com](http://www.mobilemodularrents.com)

**Sale Quotation**

Quotation Reference: 110032026.1  
 Date of Quote: 07/21/2014

Customer & Site Information		Mobile Modular Contact
<b>Customer Information:</b> <b>Oakland USD</b> 955 High St Oakland, CA 94601 Colland Jang colland.jang@ousd.k12.ca.us (510) 535-7054	<b>Site Information:</b> Oakland USD to follow Oakland, CA 94661	Questions?  Please Contact: Jeri Sanders Jeri.Sanders@MobileModularRents.com Direct Phone: (925) 453-3125 Fax: (925) 453-3201

Product Information				
	Qty	Purchase Price	Extended Purchase Price	Taxable
Office, 12x32 HCD (Item1254) <i>1 Office. Size excludes 3' towbar.</i>	1	\$21,815.74	\$21,815.74	Y
Ramp, Plan C-3a <i>Double Landing (65SQFT) , Ramp Sections (120SQFT)</i>	1	\$8,998.00	\$8,998.00	Y

	Qty	Charge Each	Total One Time	Taxable
<b>Charges Upon Delivery:</b>				
<b>Office, 12x32 HCD (Item1254)</b>				
Block and Level Building (A3) (PW) <i>Prevailing Wage Cert. Payroll</i>	1	\$175.00	\$175.00	N
Delivery Haulage 12 wide	1	\$398.00	\$398.00	N
Delivery Haulage Permit 12 wide	1	\$78.00	\$78.00	N
Fee, License or Registration for Sale	1	\$420.63	\$420.63	N
Installation, Ramp (Plan C-3a) (PW) <i>Prevailing Wage Cert. Payroll</i>	1	\$1,435.00	\$1,435.00	N
Installation, Skirting, Wood	88	\$12.00	\$1,056.00	Y
Installation, Skirting, Wood (PW) <i>Prevailing Wage Cert. Payroll</i>	88	\$16.00	\$1,408.00	Y
Install Foundation, Tiedown (Blvl) (PW) <i>Prevailing Wage Cert. Payroll</i>	10	\$120.00	\$1,200.00	Y
			<b>\$6,170.63</b>	

**Special Notes**

**Additional Note:** Includes security screens for windows and security bars for doors.

**Delivery Date:** Delivery date will not be confirmed until MMMC receives the signed lease agreement (or an acceptable equivalent) and all credit conditions have been met.

**Fire Related Items:** Unless noted, fire related items (alarms, sprinklers, smoke & heat detectors, and fire-rated walls, etc.) are not included.

**General:** Customer's site must be dry, compacted, level and accessible by normal truck delivery. Pricing does not include any clearing or grading of sites, obstruction removal, site or final building clean up, any asphalt transitions, dolly, crane, forklift, electrical or plumbing connections, window coverings, furniture, casework, appliances, doorstops, phone or data lines, gutters, downspouts or tie-in, temporary power, temporary fencing, traffic control, flagmen, soil and/or pull test, custom engineering, fees associated with inspections, city or county submittals and/or use permits, security screens, door bars and any item not specifically listed as being included.

**Pilot Cars & Haul Permits:** Pricing does not include transportation pilot cars & haul permits. Occasionally additional charges occur due to city re-routing or city/county requirements. You will be advised if these conditions exist prior to hauling.

**Ramps:** Site conditions may affect ramp configuration and cost. Ramp transitions by others (from end of ramp to grade). If applicable, extended or custom rails by others.

**Stairs:** MMMC standard 30" fixed height, one-piece metal stairs are provided at no additional charge. Securing stairs to the modular, adjusting stairs to the threshold of the doorway, adjusting the treads, landing or handrails to meet local, state or federal requirements is the sole responsibility of Oakland USD.

**Tie-downs:** Quantity and price may vary based on seismic source factor and site conditions. Patch and repair of site after removal is by others. Alternative non-penetrating seismic system is available for an additional charge. Wet-stamped engineering available for an additional charge.





**Mobile Modular Management Corporation**  
5700 Las Positas Road  
Livermore, CA 94551  
Phone: (925) 606-9000 Fax: (925) 453-3201  
[www.mobilemodularrents.com](http://www.mobilemodularrents.com)

## Sale Quotation

Quotation Reference: 110032026.1  
Date of Quote: 07/21/2014

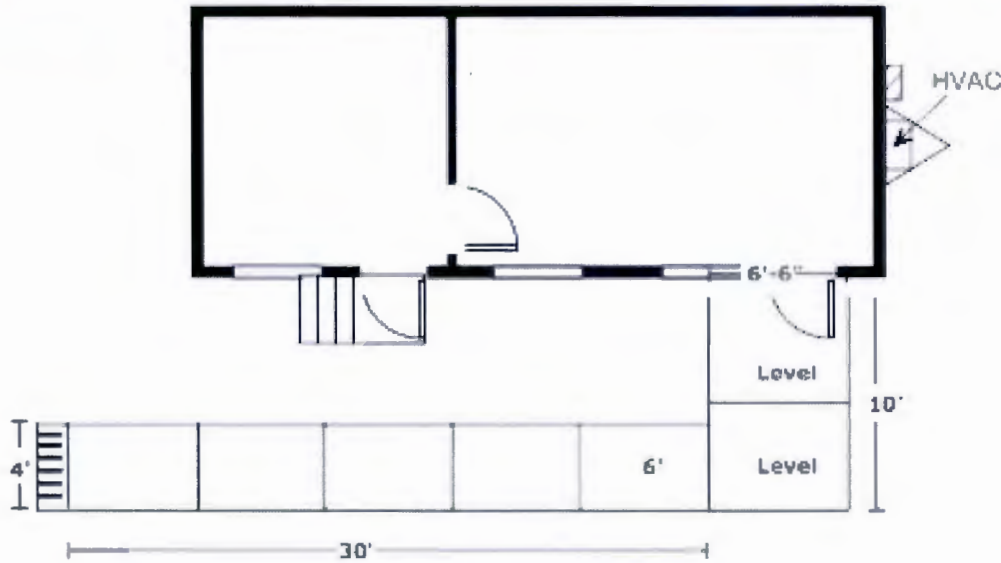
**Used building sale:** Quotation is for a used modular building sold in "as is" condition. Unless stated otherwise, MMMC will only perform a general cleaning & repair, reseal the roof, doors & windows, and test the electrical, mechanical & plumbing systems to ensure working condition at the time of delivery.

**Flooring (VCT):** This building ships standard with used VCT in good condition. VCT may have some discoloration or wear). New VCT is available for an additional charge.

**Yes - Prevailing Wage:** Pricing includes prevailing wage and certified payroll for installation work performed on site.

### Floor Plans

All drawings and specifications are nominal  
Office, 12x32 HCD (Item1254)



#### Features:

O.10  
1 Office. Size excludes 3' towbar.

### Additional Information

- Quote is valid for 30 days
- A minimum cleaning charge per floor will apply for modular buildings and for containers with offices, no minimum cleaning charge applies for storage containers.
- Customer's site must be dry, compacted, level and accessible by normal truck delivery. Costs to dolly, crane, forklift, etc. will be paid by customer. Unless noted, prices do not include permits, ramp removal, stairs, foundation systems, foundation system removal, temporary power, skirting, skirting removal, engineering, taxes or utility hookups.
- Subject to equipment availability. Unless noted, equipment and related furnishings, finishes, accessories and appliances provided are previously leased and materials, dimensions, and specifications vary. Detailed specifications may be available upon request. For lease transactions, Mobile Modular reserves the right to substitute equal or better equipment prior to delivery without notice.
- This transaction is subject to prior credit approval and all terms, conditions, and attachments of MMMC's standard contract. Security deposit and payment in advance may be required.
- **Prices do not include applicable tax.**
- **Unless otherwise noted, prices do not include prevailing wages, Davis-Bacon wages, or other special or certified wages.**





C10 License: 785247

IBEW 595/ Operators Local 3/Laborers 304

Oakland Certification: 6006

**Project: Calvin Simmons – Custodian Trailer**

**Location: Oakland, CA**  
**Bid Date: August 1, 2014**  
**Proposal #: 14 - 890**  
**Addendums:**

**Base Bid: LUMP SUM**  
**Calvin Trailer: \$ 28,800.00**  
**TOTAL: \$ 28,800.00**

**Alternate Bids:**

**TOTAL: \$ N/A**  
**GRAND TOTAL: \$ 28,800.00**

**Electrical Scope:**

Applicable portions of the following Division/Sections:

**Per OUSD general field directions and Digital Design Communications site survey.  
OUSD to provide final fire alarm and intrusion design and layout.**

**General Scope:**

- Provide pathway and 100A power to trailer. Properly ground to electrical panels**
- Provide pathways for FA, Intrusion, Data and Intercom. Connect to nearest point of connection and extend circuit to portable.**
- Insure all systems are operational and meet OUSD standards and requirements.**

**Assumptions, Clarifications and Exclusions:**

1. Bonding is excluded. Proposal valid for thirty (30) days.
2. Work to be performed during evening normal working hours.
3. Permits (any) to be obtained by others. Utility company fees are excluded.
4. Handling, removal and disposing of hazardous material is excluded.
5. Utility locator services are excluded.
6. Firewatch services are excluded. Security services are excluded.
7. Trenching, concrete and/or asphalt cut is included. Concrete and/or asphalt replacement, patch and disposal and replacement is included. Trench from GYM building to the back of new portable. Backfill with native soil, sand as required, and compact. Separate christy boxes for power, signal, FA and intrusion.
8. Multiple concrete wall penetrations (core drill) to be made to run conduits down from wall to trench.
9. Run 500 feet of 2" conduit for power from distribution panel in girls locker room to portables.
10. Connect FA conduit for heats and horn/strobe from elevator machine room to portable. Extend FA circuits to portable.



C10 License: 785247

IBEW 595/ Operators Local 3/Laborers 304

Oakland Certification: 6006

11. Connect intrusion conduit from boy's locker room restroom motion detector and extend to portable. Extend intrusion circuit to portable.
12. Connect conduit from clock/speaker in boy's locker room to portable. Connection to clock/speaker to be done by others.
13. Ceiling, wall, floor cutting, patching, repairs and painting is excluded. Painting of conduits is excluded.
14. Core drilling is included.
15. This document to become part of contract should Digital Design be selected as electrical contractor.
16. Payment terms that permit DDC to pay vendors after receipt of its monthly progress payments.

## COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
CALVIN SIMON MIDDLE SCHOOL MODERNIZATION  
581 61st Street, Oakland, CA 94609**

Project Number: 06012-3  
Date: 5-Aug-14

Decription : **ELECTRICAL/DATA/FIRE/INTRUSION ALARM CONNECTION TO  
(1) PORTABLE**

Reference Drawing: **DRAWING A2.2**  
SUBCONTRACTOR:

### RECAPITULATION OF COSTS

	Total Base Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	D) Total Fringe Benefits	TOTAL
1	Summary				See Below
2	Inside conduit \$ 8,153.60	\$ 5,268.78	\$ -	Incl. in Labor Cost	\$ 13,422.38
3	Outside conduit \$ 3,669.12	\$ 1,691.44	\$ -	Incl. in Labor Cost	\$ 5,360.56
4	Trenching \$ 5,033.36	\$ 524.50	\$ 1,982.16	Incl. in Labor Cost	\$ 7,540.02
5	Cabling \$ 3,194.85	\$ 3,916.46	\$ -	Incl. in Labor Cost	\$ 7,111.31
6					
7					
8					
9	Totals \$ 20,050.93	+ \$ 11,401.18	\$ 1,982.16	Incl. in Labor Cost	= \$ 33,434.27
10					
11	<b>Expenses:</b>				
12	Material Sales Tax.....		9.00%	of Total Material:	\$ 1,026.11
13	Rental Sales Tax.....		9.00%	of Total Rental:	Incl.
14	Liability & Workercomp Ins.....		0.00%	of Total Labor:	Incl.
15	Social Security & Unemployment Ins.....		0.00%	of Total Labor:	Incl.
16					
17				<b>Subtotal - Line 9 thru 15:</b>	<b>\$ 34,460.37</b>
18					
19		Subcontractor's Mark-ups	10.00%	of Total Lab	\$ 3,446.04
20					
21				<b>Subtotal - Line 17 thru 19:</b>	<b>\$ 37,906.41</b>
22					
23		General Contractor's Mark-ups	6.00%	of Total Sub:	\$ 2,274.38
24					
25				<b>Subtotal - Line 21 thru 25:</b>	<b>\$ 40,180.79</b>
26					
27		Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
28		Insurance & Bonds	2.00%	of Line 27:	\$ 803.62
29					
30	<b>TOTAL PROBABLE CONSTRUCTION COST - ELECTRICAL/DATA/FIRE/INTRUSION</b>				<b>\$ 40,984.41</b>



## Detailed Estimate

CALVIN SIMON MIDDLE SCHOOL MODERNIZATION											Date: 8/5/2014	
No.	ELECTRICAL/DATA/FIRE/INTRUSION ALARM CONNECTION TO	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST		
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
<b>GENERAL CONTRACTOR:</b>												
1												
2	<b>Breakdown:</b>											
3	<b>ELECTRICAL:</b>											
4	Conduits, 2" EMT	200.00	LF	0.0800	16.00			\$ 5.86	\$1,172.50			
5	Elbows, 2", 90deg	6.00	EA	0.5000	3.00			\$ 20.13	\$ 120.75			
6	Elbows, 2", 45deg	4.00	EA	0.5000	2.00			\$ 20.13	\$ 80.50			
7	Couplings, 2"	10.00	EA	0.0620	0.62			\$ 22.19	\$ 221.88			
8	Connectors, 2"	10.00	EA	0.2500	2.50			\$ 14.81	\$ 148.13			
9	Unistruts straps	20.00	EA	0.0300	0.60			\$ 3.64	\$ 72.75			
10	Core though (E) Concrete	1.00	EA	1.0000	1.00			\$ 8.86	\$ 8.86			
11	Miscellaneous/Fittings	1.00	LS	4.0000	4.00			\$ 200.00	\$ 200.00			
12	THHN, #2	200.00	LF	0.0178	0.00			\$ 2.10	\$ 420.00			
13	THHN, 1#8 Grd	200.00	LF	0.0073	0.00			\$ 0.40	\$ 80.00			
12	<b>TEL/DATA/PA/CLOCK:</b>											
13	Conduits, 2" EMT	200.00	LF	0.0800	16.00			\$ 5.86	\$1,172.00			
14	Elbows, 2", 90deg	6.00	EA	0.5000	3.00			\$ 20.13	\$ 120.78			
15	Elbows, 2", 45deg	4.00	EA	0.5000	2.00			\$ 20.13	\$ 80.52			
16	Couplings, 2"	10.00	EA	0.0620	0.62			\$ 22.19	\$ 221.90			
17	Connectors, 2"	10.00	EA	0.2500	2.50			\$ 14.81	\$ 148.10			
18	Unistruts straps	20.00	EA	0.0300	0.60			\$ 3.64	\$ 72.80			
19	Core though (E) Concrete	1.00	EA	1.0000	1.00			\$ 8.86	\$ 8.86			
20	Cables For Clock	200.00	LF	See cabling				\$ -	\$ -			
21	Cables For Speaker	200.00	LF	See cabling				\$ -	\$ -			
22	Cables For Tel/Data	200.00	LF	See cabling				\$ -	\$ -			
23	Fiber Cables	200.00	LF	See cabling				\$ -	\$ -			
24	Miscellaneous/Fittings	1.00	LS	2.0000	2.00			\$ 200.00	\$ 200.00			
25	<b>INTRUSION/SECURITY:</b>											
26	Conduits, 1" EMT	40.00	LF	0.0550	2.20			\$ 2.11	\$ 84.40			
27	Elbows, 1", 90deg	2.00	EA	0.3100	0.62			\$ 6.50	\$ 13.00			
28	Elbows, 1", 45deg	1.00	EA	0.3100	0.31			\$ 8.50	\$ 8.50			
29	Couplings, 1"	2.00	EA	0.0310	0.06			\$ 5.48	\$ 10.96			
30	Connectors, 1"	2.00	EA	0.1200	0.24			\$ 5.28	\$ 10.56			
31	Unistruts Straps	5.00	EA	0.0190	0.10			\$ 2.33	\$ 11.65			
32	Core though (E) Concrete	1.00	EA	1.0000	1.00			\$ 8.86	\$ 8.86			
33	THHN #12	40.00	LF	0.0060	0.24			\$ 0.42	\$ 16.80			
35	Miscellaneous/Fittings	1.00	LS	2.0000	2.00			\$ 200.00	\$ 200.00			
36	<b>FIRE ALARM:</b>											
37	Conduits, 1" EMT	40.00	LF	0.0550	2.20			\$ 2.11	\$ 84.40			
38	Elbows, 1", 90deg	2.00	EA	0.3100	0.62			\$ 1.80	\$ 3.60			
39	Elbows, 1", 45deg	1.00	EA	0.3100	0.31			\$ 6.50	\$ 6.50			
40	Couplings, 1"	2.00	EA	0.0310	0.06			\$ 5.48	\$ 10.96			
41	Connectors, 1"	2.00	EA	0.1200	0.24			\$ 5.48	\$ 10.96			
42	Unistruts Straps	5.00	EA	0.0190	0.10			\$ 2.33	\$ 11.65			
43	Core though (E) Concrete	1.00	EA	1.0000	1.00			\$ 8.86	\$ 8.86			
44	THHN #12	40.00	LF	0.0060	0.24			\$ 0.42	\$ 16.80			

## Detailed Estimate

CALVIN SIMON MIDDLE SCHOOL MODERNIZATION											
											Date: 8/5/2014
No.	ELECTRICAL/DATA/FIRE/INTRUSION ALARM CONNECTION TO	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>Subcontractor:</b>											
<b>Project Description:</b>		<b>OUTSIDE BUILDING</b>									
1											
2	<b>Breakdown:</b>										
2	<b>ELECTRICAL/POWER:</b>										
3	Conduit, 2" PVC Sch 40	20.00	LF	0.0890	1.78			\$ 5.45	\$ 109.00		
4	Coupling, 2"	2.00	EA	0.5000	1.00			\$ 1.80	\$ 3.60		
5	Elbows, 90deg, 2"	2.00	EA	0.5000	1.00			\$ 6.50	\$ 13.00		
6	Bell Ends	2.00	EA	0.2290	0.46			\$ 8.50	\$ 17.00		
7	Pull Boxes	2.00	EA	2.0000	4.00			\$ 100.00	\$ 200.00		
8	Warning Tape	20.00	LF	0.0100	0.20			\$ 1.30	\$ 26.00		
9	THHN, #2	20.00	LF	0.0178	0.00			\$ 2.10	\$ 42.00		
10	THHN, 1#8 Grd	20.00	LF	0.0073	0.00			\$ 0.40	\$ 8.00		
11	Pullwire	20.00	LF	0.0100	0.20			\$ 0.15	\$ 3.00		
12	<b>CLOCK/SPEAKER/FIBER STRANDS</b>										
13	Conduits, 2" PVC Sch 40	20.00	LF	0.0890	1.78			\$ 5.45	\$ 109.00		
14	Coupling, 2"	2.00	EA	0.5000	1.00			\$ 1.80	\$ 3.60		
15	Elbows, 90deg, 2"	2.00	EA	0.5000	1.00			\$ 6.50	\$ 13.00		
16	Bell Ends	2.00	EA	0.2290	0.46			\$ 8.50	\$ 17.00		
17	Pull Boxes	2.00	EA	2.0000	4.00			\$ 100.00	\$ 200.00		
18	Warning Tape	20.00	LF	0.0000	0.00			\$ 1.30	\$ 26.00		
19	Cables For Clock	20.00	LF	Under cabling cost				\$ -	\$ -		
20	Cables For Speaker	20.00	LF	Under cabling cost				\$ -	\$ -		
21	Cables For Speaker	20.00	LF	Under cabling cost				\$ -	\$ -		
21	Fiber Cables	20.00	LF	Under cabling cost				\$ -	\$ -		
22	Pullwire	2.00	LF	0.0100	0.02			\$ 0.15	\$ 0.30		
23	<b>INTRUSION/SECURITY</b>										
24	Conduits, 1" PVC Sch 40	20.00	LF	0.0890	1.78			\$ 5.45	\$ 109.00		
25	Coupling, 1"	2.00	EA	0.5000	1.00			\$ 1.80	\$ 3.60		
26	Elbows, 90deg	2.00	EA	0.5000	1.00			\$ 6.50	\$ 13.00		
27	Bell Ends	2.00	EA	0.2290	0.46			\$ 8.50	\$ 17.00		
28	Wiring, #12 CM	20.00	LF	0.0073	0.15			\$ 5.05	\$ 101.00		
29	Wiring, #12 THHN	20.00	LF	0.0073	0.15			\$ 0.187	\$ 3.74		
30	Pull Boxes	2.00	EA	2.0000	4.00			\$ 100.00	\$ 200.00		
31	Pullwire	20.00	LF	0.0100	0.20			\$ 0.15	\$ 3.00		
32	<b>FIRE ALARM:</b>										
33	Conduits, 1" PVC Sch 40	20.00	LF	0.0890	1.78			\$ 5.45	\$ 109.00		
34	Coupling, 1"	2.00	EA	0.5000	1.00			\$ 1.80	\$ 3.60		
35	Elbows, 90deg	2.00	EA	0.5000	1.00			\$ 6.50	\$ 13.00		
36	Bell Ends	2.00	EA	0.2290	0.46			\$ 8.50	\$ 17.00		
37	Wiring #14 CM	20.00	LF	0.0062	0.12			\$ 5.05	\$ 101.00		
38	Wiring #18 CM	20.00	LF	0.0073	0.15			\$ 0.20	\$ 4.00		
39	Pull Boxes	2.00	EA	2.0000	4.00			\$ 100.00	\$ 200.00		
40	Pullwire	20.00	LF	0.0100	0.20			\$ 0.15	\$ 3.00		
41	<b>SUBTOTAL</b>				<b>34.33</b>						<b>\$ -</b>



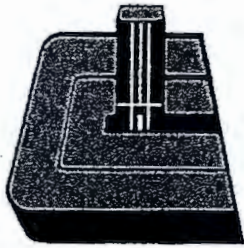
## Detailed Estimate

CALVIN SIMON MIDDLE SCHOOL MODERNIZATION											
											Date: 8/5/2014
No.	ELECTRICAL/DATA/FIRE/INTRUSION ALARM CONNECTION TO	No. of Units	Per	M.H. Per Unit	LABOR COST		MATERIAL COST		EQUIPMENT COST		
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>Subcontractor:</b>		<b>TRENCHING/BACKFILLING WORK</b>									
<b>Project Description:</b>		<b>Provide outside trench/backfilling work</b>									
1											
2	<b>Breakdown:</b>										
3	- Sawcut Asphalt Pavement	46.00	LF					\$ 0.75	\$ 34.50		
4	- Remove Asphalt Pavement	60.00	SF					\$ -	\$ -		
5	- Dispose Asphalt Pavement	3.00	CY					\$ 50.00	\$ 150.00		
6	- Replace (E) Pavement Work	60.00	SF					\$ 2.50	\$ 150.00		
7	- Concrete Pullbox	2.00	EA					\$ -	\$ -		
8	- Trench Excavation	6.00	CY					\$ -	\$ -		
9	- Sand Backfill	2.00	CY					\$ 45.00	\$ 90.00		
10	- Ordinary Backfill	4.00	CY					\$ -	\$ -		
11	- Dispose Excess Excavation	2.00	CY					\$ 50.00	\$ 100.00		
12	- Subgrade Prep	60.00	SF					\$ -	\$ -		
13											
14	<b>Demolition:</b>										
15	<b>Labor:</b>										
16	Equipment Operator	2.00	EA	4.00	8.00	\$ 78.06	\$ 624.48				
17	Laborer/JM	2.00	EA	4.00	8.00	\$ 58.85	\$ 470.80				
18	<b>Equipment:</b>										
19	Backhoe Loader	0.50	Day							\$ 405.00	\$ 202.50
20	Concrete Saw	0.50	Day							\$ 192.72	\$ 96.36
21	FE Loader	0.50	Day							\$ 747.68	\$ 373.84
22	Compressor	0.50	Day							\$ 215.00	\$ 107.50
23											
24	<b>Trenching/Disposal/</b>										
25	<b>Labor:</b>										
26	Equipment Operator	2.00	EA	4.00	8.00	\$ 78.06	\$ 624.48				
27	Laborer/JM	2.00	EA	4.00	8.00	\$ 58.85	\$ 470.80				
28	<b>Equipment:</b>										
29	Backhoe Loader, 60 HP	0.50	Day							\$ 393.83	\$ 196.92
30	FE Loader	0.50	Day							\$ 701.01	\$ 351
31											
32	<b>Backfilling:</b>										
33	<b>Labor:</b>										
34	Equipment Operator	3.00	EA	4.00	12.00	\$ 78.06	\$ 936.72				
35	Laborer/JM	2.00	EA	4.00	8.00	\$ 58.85	\$ 470.80				
36	Laborer/FM	1.00	EA	2.00	2.00	\$ 85.00	\$ 170.00				
37	<b>Equipment:</b>										
38	Backhoe Loader, 60 HP	0.50	Day							\$ 393.83	\$ 196.92
39	Compactor	0.50	Day							\$ 129.96	\$ 64.98
40	Water Truck	0.50	Day							\$ 157.52	\$ 78.76
41											
42	<b>Asphalt Pavement:</b>										
43	<b>Labor:</b>										



## Detailed Estimate

CALVIN SIMON MIDDLE SCHOOL MODERNIZATION											
										Date: 8/5/2014	
No.	ELECTRICAL/DATA/FIRE/INTRUSION ALARM CONNECTION TO	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
<b>Subcontractor:</b>											
<b>Project Description:</b> Provide all cabling work											
1											
2											
3	<b>Breakdown:</b>										
4	Cables for Clock, Cat 6	220.00	LF	0.03	5.87	\$ 82.48	\$ 483.94	\$ 2.69	591.80		
5	Cables for Speaker, Cat 6	220.00	LF	0.03	5.87	\$ 82.48	\$ 483.94	\$ 2.69	591.80		
6	Cables for Tel/Data, Cat 6	220.00	LF	0.05	11.00	\$ 82.48	\$ 907.28	\$ 9.01	1,982.86		
7	Misc connection	1.00	LS	8.00	8.00	\$ 82.48	\$ 659.84	\$ 750.00	750.00		
8	Testing/Programming	1.00	LS	8.00	8.00	\$ 82.48	\$ 659.84	\$ -	-		
9											
10	<b>SUBTOTAL</b>						\$ 3,194.85		\$ 3,916.5	\$ -	
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31	<b>SHEET TOTALS</b>						\$ 3,195		\$ 3,916	\$ -	



**CAHILL CONTRACTORS, INC.**  
 425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410  
 1111 Broadway, Suite 1340 - Oakland, California 94607  
 LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406  
**FOCON, INC.**  
 610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612  
 PHONE: (510) 465-6819



**CHANGE ORDER NO. 2**

JOB NO: 296

TO: **Central Fence Company**  
 3055 Alvarado Street  
 San Leandro, CA 94577

PROJECT: Calvin Simmons

DATE: December 13, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
 SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: <u>CEV dated: 12/13/13</u>	
1. Add 10' high chain link mesh to fence and gate. Ref. Central Fence Change Quotation, dated 10/8/13.	ADD: \$ 2,338.00
<b>TOTAL</b>	<b>\$ 2,338.00</b>
Previous Contract Amount: \$ 22,020.00	
This Change Order Amount: \$ 2,338.00	
Revised Contract Amount : <u>\$ 24,358.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US**

ACCEPTED:

SUBMITTED BY: DH/jl

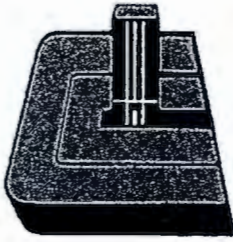
FIRM: Central Fence Company

**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
 SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**  
 425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 94104  
 1111 Broadway, Suite 1340 - Oakland, California 94607  
 LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406  
**FOCON, INC.**  
 610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612  
 PHONE: (510) 465-6319



**CHANGE ORDER NO. 3**

JOB NO: 296

TO: **Braun Construction Services, Inc.**  
 9537 Upper Valley Road  
 Auburn CA 95602

PROJECT: Calvin Simmons

DATE: January 7, 2014

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
 SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 1/7/14	
1. Add to provide Thermo Scientific incubators, 2 each #3307 and, 1 each #3310. Ref. BCSI quote, dated 12/9/13.	ADD: \$ 44,890.00
<i>#/ok</i>	
<i>→ CREDIT FOR RETURNED ITEMS Forthcoming</i>	
	<b>TOTAL \$ 44,890.00</b>
Previous Contract Amount: \$ 427,250.00	
This Change Order Amount: \$ 44,890.00	
Revised Contract Amount: <u>\$ 472,140.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

FIRM: Braun Construction Services, Inc.

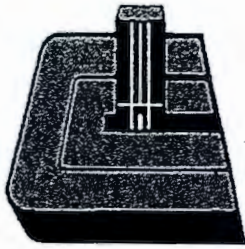
**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
 SENIOR PROJECT MANAGER





**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 94104

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6819



**CHANGE ORDER NO. 4**

**JOB NO:** 296

**PROJECT:** Calvin Simmons

**TO:** IBS USA Inc.  
418 Ramsell Street  
San Francisco, CA 94132

**DATE:** December 23, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
<b>REFERENCE:</b> CEV dated: 12/23/13	
1. Additional cost to furnish and install galvanized HSS2x2x1/8 mid-rails at 10' high ornamental fence only (not at the gates) per Bulletin 17.0. Ref. IBS COR #10, dated 9/17/13.	ADD: \$ 4,692.00
2. Additional cost to install three HSS10x10x5/8 gate columns with temp bracings to hold in place for concrete pour per Peter's request on his 9/28/12 email.  Ref. IBS COR #2, dated 10/2/12.	ADD: \$ 6,785.00
3. Additional cost to install eight 9'-2" by 11'-8" window screens. Ref. IBS COR #11, dated 9/27/13.	ADD: \$ 10,442.00
4. Additional cost for the added segment of fencing per CCD 18 and Bulletin 18. Ref. IBS COR #13, dated 10/29/13.	ADD: \$ 4,991.00
	<b>TOTAL \$ 26,910.00</b>
<b>Previous Contract Amount:</b> \$ 252,480.00	
<b>This Change Order Amount:</b> \$ 26,910.00	
<b>Revised Contract Amount :</b> <u>\$ 279,390.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

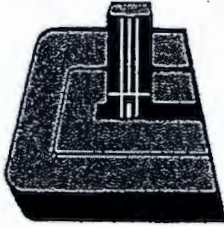
FIRM: IBS USA Inc.

CAHILL CONTRACTORS, INC.

BY:

DATE:

Dave Herskowitz  
SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**  
 425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410  
 1111 Broadway, Suite 1340 - Oakland, California 94607  
 LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406



**FOCON, INC.**  
 610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612  
 PHONE: (510) 465-6819

**CHANGE ORDER NO. 5**

JOB NO: 296

TO: Dolan Concrete  
 3045 Alfred Street  
 Santa Clara, CA 95054

PROJECT: Calvin Simmons

DATE: January 28, 2014

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
 SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: <u>CEV dated: 1/28/14</u>	
1. Add for T&M work done for city sidewalk and curb and gutter work. Ref. Dolan Change Request #8, dated 1/27/14.	ADD: \$ 4,656.00
<b>TOTAL</b>	<b>\$ 4,656.00</b>
Previous Contract Amount: \$ 281,896.00	
This Change Order Amount: \$ 4,656.00	
Revised Contract Amount : <u>\$ 286,552.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

FIRM: Dolan Concrete

CAHILL CONTRACTORS, INC.

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Dave Herskowitz  
 SENIOR PROJECT MANAGER



CAHILL CONTRACTORS, INC.  
 425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 94104  
 1111 Broadway, Suite 1340 - Oakland, California 94607  
 LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406  
**FOCON, INC.**  
 610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612  
 PHONE: (510) 465-6319



**CHANGE ORDER NO. 10**

JOB NO: 296

TO: J. Flores Construction, Inc.  
 4229 Mission Street  
 San Francisco, CA 94112

PROJECT: Calvin Simmons

DATE: December 13, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
 SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
<b>REFERENCE:</b> CEV dated: 12/13/13	
1. Add to submit permit for the added sewer on the east side. Ref. J. Flores Construction PCO #19, dated 12/2/13.	ADD: \$ 4,172.00
2. Add for permit obtained for the added sewer on the east side. Ref. J. Flores Construction PCO #20, dated 12/9/13.	ADD: \$ 291.00
<b>TOTAL \$ 4,463.00</b>	
Previous Contract Amount: \$ 751,806.00	
This Change Order Amount: \$ 4,463.00	
Revised Contract Amount : \$ 756,269.00	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DHJ

FIRM: J. Flores Construction, Inc.

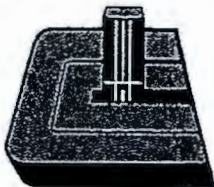
CAHILL CONTRACTORS, INC.

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Dave Herskowitz  
 SENIOR PROJECT MANAGER





CAHILL CONTRACTORS, INC.  
 425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 94104  
 1111 Broadway, Suite 1840 - Oakland, California 94607  
 LICENSE #800647 TEL: (415) 986-0600 FAX: (415) 986-4406  
**FOCON, INC.**  
 610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612  
 PHONE: (510) 465-6819



**CHANGE ORDER NO. 11**

JOB NO: 296

TO: **J. Flores Construction, Inc.**  
 4229 Mission Street  
 San Francisco, CA 94112

PROJECT: Calvin Simmons

DATE: February 13, 2014

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
 SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CBV dated: 2/13/14	
1. Additional work to remove sidewalk and graded. Ref. J. Flores Construction PCO #21, dated 2/13/14.	ADD: \$ 3,153.00
	<b>TOTAL \$ 3,153.00</b>

Previous Contract Amount: \$ 756,269.00  
 This Change Order Amount: \$ 3,153.00  
 Revised Contract Amount : \$ 759,422.00

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/j

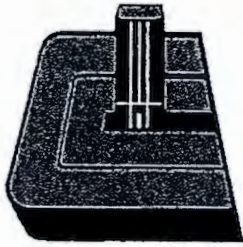
FIRM: J. Flores Construction, Inc.

CAHILL CONTRACTORS, INC.

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
 SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 2**

JOB NO: 296

PROJECT: Calvin Simmons

TO: North American Fence and Rail  
515 23rd Avenue  
Oakland, CA 94606

DATE: December 13, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 12/13/13	
1. Add to install (1) 10'x8' swing gate (swing gate is half of double swing gate) and 15' of 10' high chain link fence at trailer. Gate post to be sleeved and welded. Fence posts existing. Gate and material on site. Ref: NAFR quote, dated 10/9/13.	ADD: \$ 886.00
<b>TOTAL</b>	<b>\$ 886.00</b>
Previous Contract Amount: \$ 23,883.00	
This Change Order Amount: \$ 886.00	
Revised Contract Amount : <u>\$ 24,769.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

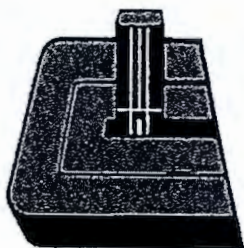
FIRM: North American Fence and Rail

CAHILL CONTRACTORS, INC.

BY:

DATE:

Dave Herskowitz  
SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 4**

**JOB NO: 296**

**PROJECT: Calvin Simmons**

**TO: O'Brien Mechanical  
1515 Galvez Avenue  
San Francisco, CA 94124**

**DATE: January 3, 2014**

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
<b>REFERENCE:</b> CEV dated: 1/3/14	
1. Add to wrap traps, work on clean outs, and reinstall gas turret in Room 204. Ref. O'Brien Mechanical EWO #34, dated 12/20/13.	ADD: \$ 1,048.00
2. Add to fix gas leak on 3" gas main. Ref. O'Brien Mechanical EWO #35, dated 12/26/13.	ADD: \$ 645.00
3. Add to work on urinal flush valve, clean outs in Janitor Closet and Electrical Room. Ref. O'Brien Mechanical EWO #36, dated 10/28/13.	ADD: \$ 688.00
4. Add to install remaining trap wraps on acid waste pipe and to install vented caps on roof condensation drains. Ref. O'Brien Mechanical EWO #37, dated 12/30/13.	ADD: \$ 1,896.00
<b>TOTAL</b>	<b>\$ 4,277.00</b>
<b>Previous Contract Amount:</b>	\$ 294,312.00
<b>This Change Order Amount:</b>	\$ 4,277.00
<b>Revised Contract Amount :</b>	<b>\$ 298,589.00</b>

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

FIRM: O'Brien Mechanical

**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
SENIOR PROJECT MANAGER





**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 2**

JOB NO: 296

TO: Premium Roofing and Waterproofing  
919 - 52nd Avenue  
Oakland, CA 94601

PROJECT: Calvin Simmons

DATE: January 21, 2014

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: <u>CEV dated: 1/21/14</u>	
1. Add for waterproofing at the elevator pit. Ref. Premium Roofing & Waterproofing email with Alan Kreager, dated 1/10/14.	ADD: \$ 4,600.00
	<b>TOTAL \$ 4,600.00</b>
Previous Contract Amount: \$ 81,915.00	
This Change Order Amount: \$ 4,600.00	
Revised Contract Amount : <u>\$ 86,515.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

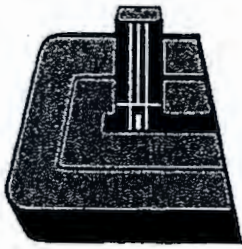
FIRM: Premium Roofing and Waterproofing

CAHILL CONTRACTORS, INC.

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Dave Herskowitz  
SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 1**

JOB NO: 296

TO: RMT Landscape  
421 Pendleton Way  
Oakland, CA 94621

PROJECT: Calvin Simmons

DATE: December 23, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB;  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 12/23/13	
1. Add for work done for Bulletin #9.	ADD: \$ 4,188.20
	<b>TOTAL \$ 4,188.20</b>
Previous Contract Amount: \$ 190,869.00	
This Change Order Amount: \$ 4,188.20	
Revised Contract Amount : <u>\$ 195,057.20</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

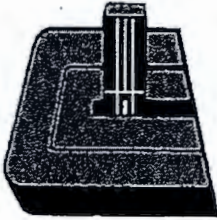
FIRM: RMT Landscape

**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 941C

1111 Broadway, Suite 2180 - Oakland, California 94607

LICENSE #800647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 3**

JOB NO: 296

TO: **Striping Graphics**  
501 Aaron Street  
Cotati, CA 94931

PROJECT: Calvin Simmons

DATE: December 13, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 12/13/13	
1. Add to complete fire lane striping as follows: - Paint curb red - Layout & stripe 6" red line where no curb is in place - Paint "No Parking Fire Lane" curb stencils every 48' - Suppy & install fire lane signs where shown (fence & wall mount) Ref: Striping Graphics quote, dated 10/18/13.	ADD: \$ 1,567.00
<b>TOTAL</b>	<b>\$ 1,567.00</b>
Previous Contract Amount:	\$ 12,730.00
This Change Order Amount:	\$ 1,567.00
Revised Contract Amount :	<u>\$ 14,297.00</u>

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

FIRM: Striping Graphics

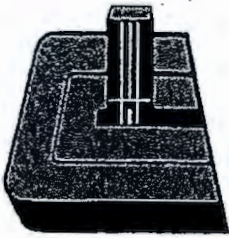
CAHILL CONTRACTORS, INC.

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Dave Herskowitz  
SENIOR PROJECT MANAGER





**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 9410

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #800647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 3**

JOB NO: 296

TO: ThyssenKrupp  
14400 Catalina Street  
San Leandro, CA 94577

PROJECT: Calvin Simmons

DATE: December 19, 2013

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 12/19/13	
1. Provide Innovation Key switches (w/ 6 keys per switch) for (8) locations (car stop, car light/fan, car inspection, fire service I, II & cabinet, emergency light & independent) and (1) set of cab pads with buttons. Ref. ThyssennKrupp Request for Change Order, dated 12/18/13.	ADD: \$ 5,420.00
	<b>TOTAL \$ 5,420.00</b>
Previous Contract Amount: \$ 86,850.00	
This Change Order Amount: \$ 5,420.00	
Revised Contract Amount : <u>\$ 92,270.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US.**

ACCEPTED:

SUBMITTED BY: DH/jl

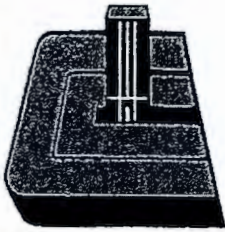
FIRM: ThyssenKrupp

**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
SENIOR PROJECT MANAGER



**CAHILL CONTRACTORS, INC.**

425 CALIFORNIA STREET - SAN FRANCISCO, CALIFORNIA 94104

1111 Broadway, Suite 1340 - Oakland, California 94607

LICENSE #300647 TEL: (415) 986-0600 FAX: (415) 986-4406

**FOCON, INC.**

610 16<sup>TH</sup> STREET, SUITE 501 - OAKLAND, CA 94612

PHONE: (510) 465-6319



**CHANGE ORDER NO. 4**

JOB NO: 296

PROJECT: Calvin Simmons

TO: **Valdez Painting**  
8240 Belvedere Ave Suite C  
Sacramento, CA 95826

DATE: February 24, 2014

WE HEREBY AUTHORIZE YOU TO PROCEED WITH THE FOLLOWING CHANGE IN CONNECTION WITH YOUR CONTRACT ON THE ABOVE JOB:  
SUBJECT TO SAME CONDITIONS AND TERMS AS BASIC CONTRACT.

DESCRIPTION	AMOUNT
REFERENCE: CEV dated: 2/24/14	
1. Prime and paint two chimney exhaust at roof in existing building. Ref. Valdez Tag #499617, dated 12/17/13.	ADD: \$ 243.00
2. Prime existing handrails and paint. Ref. Valdez Tag #499618, dated 12/31/13.	ADD: \$ 1,213.00
3. Finish coat on existing handrails as directed by John Lewis. Prime pedestals and finish coats of semigloss to match existing. Ref. Valdez Tag #499619, dated 1/3/14.	ADD: \$ 1,757.00
<b>TOTAL</b>	<b>\$ 3,213.00</b>
Previous Contract Amount: \$ 114,179.00	
This Change Order Amount: \$ 3,213.00	
Revised Contract Amount: <u>\$ 117,392.00</u>	

**PLEASE SIGN, DATE AND RETURN SECOND COPY TO US**

ACCEPTED:

SUBMITTED BY: DH/jl

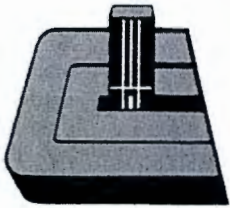
FIRM: Valdez Painting

**CAHILL CONTRACTORS, INC.**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**Dave Herskowitz**  
SENIOR PROJECT MANAGER



# CAHILL / FOCON JOINT VENTURE

CAHILL CONTRACTORS, INC.

425 CALIFORNIA STREET - SAN FRANCISCO, CA 94104  
1111 BROADWAY, SUITE 2130 - OAKLAND, CA 94607  
SAN FRANCISCO: (415) 986-0600 | OAKLAND: (510) 250-8500



4/11/14

VIA EMAIL  
HARD COPY TO FOLLOW IN MAIL

Oakland Unified School District  
955 High Street  
Oakland, CA 94601

Attn: Al Anderson

---

**Re** CAHILL CHANGE REQUEST # 024: BULLETIN 19: 35<sup>TH</sup> AVE. ENTRY GATE SECURITY  
**Job** #296 / CAHILL/FOCON JOINT VENTURE - CALVIN SIMMONS SCHOOL

---

Dear Al,

Enclosed please find **Cahill Change Request #23** in the amount of **\$74,543** for the additional cost to provide a new gate leaf at the end gate on 35<sup>th</sup> Ave with a security call system and new gate pulls on all four gates, per Bulletin 19.

Disability Systems	Gate Hardware	\$	3,224
DDC	Electrical Security System	\$	39,916
Florian Industries	Furnish & Install New Gate Leaf	\$	9,550
Florian Industries	Install Gate Pulls and Panic Hardware	\$	4,950
Subtotal		\$	57,640
1.50% Subguard Protection		\$	865
Cahill / Focon Work		\$	10,719
General Conditions		\$	-
0.18% Oakland City Tax		\$	104
15.00% Fee (On developer performed work)		\$	1,608
4.00% Fee (On subcontractor performed work)		\$	2,306
0.62% G.C. Bond		\$	454
1.15% Insurance		\$	847
<b>TOTAL</b>		\$	<b>74,543</b> <i>dm</i>

Very truly yours,

CAHILL CONTRACTORS, INC.

AGENT OF OAKLAND UNIFIED SCHOOL  
DISTRICT

---

Dave Herskowitz  
Senior Project Manager  
Oakland Office: (510) 250-8282

cc - Jobsite  
PM  
Principal/ File





## CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Calvin Simmons Improvements and Career Tech Lab	Site	205
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	Cahill/Focon JV	Agency's Contact	Michael Seals / Charles Palley		
OUSD Vendor ID #	V060849	Title	Project Manager		
Street Address	1111 Broadway Street, Suite 2310	City	Oakland	State	CA Zip 94607
Telephone	510-250-8500	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 x <input checked="" type="checkbox"/> No		
OUSD Project #	07140				

Term			
Date Work Will Begin	5-23-2012	Date Work Will End By <small>(not more than 5 years from start date)</small>	8-15-2013

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$15,224,871.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 238,358.00
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
7710	County School Facilities	2059003821	6271	\$238,358.00

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 Planning and Management			
	Signature	Date Approved	10/31/14	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved		
3.	Deputy Chief, Facilities Planning and Management			
	Signature	Date Approved	11/10/14	
4.	Chief Operations Officer			
		Date Approved	11/12/14	
5.	President, Board of Education			
		Date Approved		