

# LEGISLATIVE FILE

File ID No. 15-0325  
Introduction Date 3-11-2015  
Enactment No. 15-0296  
Enactment Date 3/11/15  
By OW



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Community Schools, Thriving Students

## OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

March 11, 2015

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. 02 with O.C. Jones & Sons for 955 High Street Paving Project in an amount of \$56,621.00 increasing the current contract from \$628,319.00 to \$684,940.00.

### ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 02 on behalf of the District with O.C. Jones & Sons for additional work due to District requested improvements and DSA or Agency requested changes to 955 High Street Paving Project in the amount not to exceed \$56,621.00, increasing the current contract amount from \$628,319.00 to \$684,940.00.

### BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **955 High Street Paving Project**. Funding for the project is Measure J.

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 9.94% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$569,600.00.

Changes due to Unforeseen Condition	Amount \$	Percent %
<i>(Preliminary Change Order No. 21)</i>	\$17,710.00	3.2%
Changes Due to Owner Requested Change		
<i>(Preliminary Change Order Nos. 18 )</i>	\$38,911.00	6.74%
<b>TOTAL</b>	<b>\$56,621.00</b>	<b>9.94%</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:	\$569,600.00
Sum of previously approved Change Orders:	<u>\$58,719.00</u>
Contract sum prior to this Change Order:	\$628,319.00
Cost of current Change Order No. 01	<u>\$ 56,621.00</u>
New Contract Sum:	\$684,940.00
Current Change Order(s) as % of contract	9.94%
Contract completion date as of this Change Order No. 01	October 20, 2014

**RECOMMENDATION**

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 02 on behalf of the District with O.C. Jones & Sons for additional work due to District requested improvements and DSA or Agency requested changes to 955 High Street Paving Project in the amount not to exceed \$56,621.00, increasing the current contract amount from \$628,319.00 to \$684,940.00.

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 Measure J. The scope of work is included in the Board of Education approved total budget for the 955 High Street Paving Project. The total budget for this project is \$684,940.00.

**ATTACHMENT**

Change Order No. 02 which includes: 955 High Street Paving Project PCO (Preliminary Change Order) Number: 18 and 21.

Key Codes: 9189905890-6271

# OAKLAND UNIFIED SCHOOL DISTRICT

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

V061960

## CHANGE ORDER NO. 02

<b>PROJECT:</b> 955 High St Paving Project  <b>OWNER:</b> Oakland Unified School District  <b>CONTRACTOR:</b> O.C. Jones & Sons	<b>DATE:</b> 12/10/2014  <b>DSA FILE NO.:</b> NA <b>DSA APP NO.:</b> NA <b>OUSD PROJECT#:</b> 13135 <b>PROJECT MGR.:</b> John Esposito
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The Contractor is authorized to make the changes listed in the **Summary** and described in **Change Order Attachment** when this Change Order has been approved.



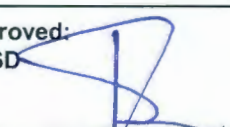
Original Contract Sum	\$569,600.00
Net Change by previously authorized Change Orders	\$58,719.00
The Contract sum prior to this change order	\$628,319.00
The Contract sum will be increased/decreased	\$56,621.00
The New Contract Sum including the Change Order will be	\$684,940.00
Change Order percentage of base contract	9.94%
The Contract is changed by <b>(0) Zero Calendar Days</b>	0 days
Contract completion date as of this Change Order therefore is:	

RECEIVED

1-28-2015

Summary reference attached items : 18 21

Reviewed by: \_\_\_\_\_ Date \_\_\_\_\_  
Bond Program Director

<b>Approved:</b> Architect of Record   Signature Date: 1/12/2015	<b>Approved:</b> General Contractor   Signature Date: 1/13/2015	<b>Approved:</b> OUSD   Director of Facilities Signature Date: 1/15/15  Asst. Superintendent Signature Date: _____
<b>Approved:</b> Electrical or Structural Engineer  NA Signature Date: _____	<b>Approved:</b> Mechanical Engineer  NA Signature Date: _____	<b>Approved:</b> Division of the State Architect  FACILITIES PLANNING & MGMT ACCOUNTING DEPARTMENT Signature Date: _____
James Harris President, Board of Education	Antwan Wilson Secretary, Board of Education	JAN 28 2015 AM 11:47

File ID Number: 15-0325  
 Introduction Date: 3/11/15  
 Enactment Number: 15-0296  
 Enactment Date: 3/11/15  
 By: OA

Fund 21 MSR J. 4189905890-6271  
RES 9350



# OAKLAND UNIFIED SCHOOL DISTRICT

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

## SUMMARY OF CHANGE ORDER NO. 02

<b>PROJECT:</b>	955 High St Paving Project	<b>DATE:</b>	12/10/2014
<b>OWNER:</b>	Oakland Unified School District	<b>DSA FILE NO.:</b>	NA
<b>CONTRACTOR:</b>	O.C. Jones & Sons	<b>DSA APP NO.:</b>	NA
		<b>OUSD PROJECT#:</b>	13135
		<b>PROJECT MGR.:</b>	John Esposito

1	PCO # 18	<b>ADD</b>	\$38,911.00
		<b>ADD/DEDUCT</b>	

Description: Concrete Paving  
Reason: Per original design of new paving project.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

2	PCO # 21	<b>ADD</b>	\$17,710.00
		<b>ADD/DEDUCT</b>	

Description: Added Rebar & Curb & AB Class 2  
Reason: During excavation for pad, an existing underground culvert was found requiring additional rebar at curbs and slat.  
Requested By: 1 Unforeseen Conditions  
DSA Prelim approval date:

<b>CO #2 (2 PCO's)</b>	
<b>Total:</b>	\$56,621.00

# OAKLAND UNIFIED SCHOOL DISTRICT

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

## PRELIMINARY CHANGE ORDER NO. 21

PROJECT: **955 High St  
Paving Project**

CONTRACTOR: **O.C. Jones & Sons**

PROJECT MGR: **John Esposito**

DATE: **10/9/2014**

DSA FILE: **NA**

DSA APP: **NA**

OUSD PROJ: **13135**

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:

Additional rebar and concrete curb and slab.

CODE: 1 Unforeseen Conditions

#### REASON:

During excavation for pad, an existing underground culvert was found requiring additional rebar at curbs and slab.

#### ATTACHMENTS:

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

Amount of Change:  ADD  DEDUCT Final Price: \$17,710.00  
 Lump Sum  Time / Materials Not To Exceed Date: 11/17/14

Contractor to proceed with work described herein, cost not to exceed \$17,710; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Dean Porty 11/19/2014  
Architect of Record Date

[Signature] 11/18/14  
Project Manager Date

[Signature]  
Bond prog. Director Date

[Signature] 11/17/14  
Contractor Date

### OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Assistant Superintendent

Date

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 18

PROJECT: **955 High St  
Paving Project**

CONTRACTOR: **O.C. Jones & Sons**

PROJECT MGR: **John Esposito**

DATE: **9/23/2014**

DSA FILE: **NA**

DSA APP: **NA**

OUSD PROJ: **13135**

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:

Furnish and install concrete pad, excavation, rebar, and concrete per sketch submitted to OC Jones dated 9/17/14.

CODE: 2 Owner Requested Change

#### REASON:

Per original design of new paving project.

#### ATTACHMENTS:

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

Amount of Change:  ADD  DEDUCT Final Price: \$38,911.00  
 Lump Sum  Time / Materials Not To Exceed Date: 9/24/14

Contractor to proceed with work described herein, cost not to exceed \$40,405; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Ocean Ponty 9/24/14  
Architect of Record Date

[Signature] 9/24/14  
Project Manager Date

[Signature] 9/24/14  
Contractor Date

### OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 9/25/14  
Director of Facilities Date

[Signature] 10/1/2014  
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT  
900 HIGH STREET PAVING WORK  
PROJ NO : 13135  
PCO#1 CONCRETE PAVING

To: JOHN ESPOSITO/ PM  
From: Emil Vinuya/Sr. Cost Estimator  
Date: 23-Sep-14

**General Comments:**

**1 Labor:**

Labor hourly rates for laborer & equipment operator appear high.

**2 Material:**

Cost of materials appear reasonable.

MF Maher is a Subcontractor. Mark-ups to subcontractor is only 6% not 10%.

**3 Equipment:**

Equipment rentals rates appear reasonable.

**4 Mark-ups:**

GC mark-ups of 10% for GC performed work is reasonable/per contract.

**5 GENERAL CONTRACTOR'S PROPOSALS** \$ 40,405

**ESTIMATED CONSTRUCTION COST FOR PCO - CONCRETE PAD** \$ 38,911



# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
900 HIGH STREET PAVING WORK**

Project Number: 13135  
Date: 23-Sep-14

Decription : **PCO#1 CONCRETE PAVING**

Reference Drawing: None  
GENERAL CONTRACTOR

Engineer's Sketch,  
O.C. JONES & SONS, INC.

## RECAPITULATION OF COSTS

	A) Total Base + Fringes Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	D) Total Labor Burden	TOTAL
1	Cost of material Summary				See Below
2	SHEET 2 of 2 \$ 3,740.18	\$ 2,007.00	\$ 3,214.00	Incl. in Labor Cost	\$ 8,961.18
3					
4					
5					
6					
7	Totals \$ 3,740.18	+ \$ 2,007.00	+ \$ 3,214.00	Incl. in Labor Cost	= \$ 8,961.18
8					
9	<b>Expenses:</b>				
10	Material Sales Tax.....		9.00% .....	of Total Material:	Incl.
11	Rental Sales Tax.....		9.00% .....	of Total Rental:	Incl.
12	Liability & Workercomp Ins.....		0.00% .....	of Total Labor:	Incl.
13	Social Security & Unemployment Ins.....		0.00% .....	of Total Labor:	Incl.
14					
15				<b>Subtotal - Line 7 thru 14:</b>	<b>\$ 8,961.18</b>
16					
17	General Contractor's OH&P, Bond & Ins.:		10.00% .....	of Total	\$ 896.12
18					
19				<b>Subtotal - Line 15 thru 18:</b>	<b>\$ 9,857.30</b>
20					
21				<b>Subcontractor Cost - MF Maher</b>	<b>\$ 27,409.00</b>
22					
23	Subcontractor's Mark-ups on Subcontractors:		6.00%	of Total Sub:	\$ 1,644.54
24					
25				<b>Subtotal - Line 24 thru 26:</b>	<b>\$ 38,910.84</b>
26					
27	Misc Expenses: Travel, Lodging, Food, Rental, etc.....				\$ -
28					
29				<b>TOTAL ESTIMATED CONSTRUCTION COST - Concrete Pad</b>	<b>\$ 38,911</b>



## Detailed Estimate

OUSD - 955 HIGH STREET PAVING												
											Date: 9/23/2014	
No.	PCO#1				LABOR COST			MATERIAL COST		EQUIPMENT COST		
		No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
	<b>GENERAL CONTRACTOR:</b>	<b>O.C. JONES &amp; SONS, INC.</b>										
1	<b>Scope of Work:</b>	<b>CONCRETE PAVING</b>										
2												
3	<b>BREAKDOWN:</b>											
4												
5	<b>LABOR:</b>											
6	<b>Regular Hours:</b>											
7	Foreman/OE/Working FM	1.00	EA	8	8.00	\$ 85.00	\$ 680.00					
8	OE Blade/JM	1.00	EA	8	8.00	\$ 78.06	\$ 624.48					
9	OE General/JM	1.00	EA	8	8.00	\$ 78.06	\$ 624.48					
10	Laborer/JM	2.00	EA	8	16.00	\$ 57.09	\$ 913.44					
11	<b>OT Hours:</b>											
12	Foreman/OE	1.00	EA	2	2.00	\$ 106.00	\$ 212.00					
13	OE Blade/JM	1.00	EA	2	2.00	\$ 95.86	\$ 191.72					
14	OE General/JM	1.00	EA	2	2.00	\$ 95.89	\$ 191.78					
15	Laborer/JM	2.00	EA	2	4.00	\$ 75.57	\$ 302.28					
16												
17	<b>MATERIALS:</b>											
18	Argent Materials/Broken AC	4.00	EA					\$ 125.00	\$ 500.00			
19	OC Jones Plastics	2.00	EA					\$ 100.00	\$ 200.00			
20	S&S Trucking	6.00	EA					\$ 90.00	\$ 540.00			
21	Fiber Rolls	10.00	EA					\$ 32.70	\$ 327.00			
22	Equipment Moves	2.00	EA					\$ 220.00	\$ 440.00			
23												
24	<b>EQUIPMENT:</b>											
25	Exc CAT 343	1.00	EA	8	8.00					\$ 160.00	\$ 1,280	
26	Loader Deer 544K	1.00	EA	8	8.00					\$ 80.00	\$ 640	
27	Vib Roller CB224E	1.00	EA	8	8.00					\$ 44.00	\$ 352	
28	Truck TT	1.00	EA	8	8.00					\$ 15.00	\$ 120	
29	Truct TT	1.00	EA	8	8.00					\$ 15.00	\$ 120	
30	Air Comp	1.00	EA	8	8.00					\$ 30.00	\$ 240	
31	Rammer COMH	1.00	EA	8	8.00					\$ 12.00	\$ 96	
32	WKR COMP H	1.00	EA	8	8.00					\$ 12.00	\$ 96	
33	Water Tuck	1.00	EA	8	8.00					\$ 20.00	\$ 160	
34	Saw	1.00	EA	8	8.00					\$ 10.00	\$ 80	
35	Truck TT, OT	1.00	EA	2	2.00					\$ 7.50	\$ 15	
36	Truct TT, OT	1.00	EA	2	2.00					\$ 7.50	\$ 15	
37												
38												
39	<b>SHEET TOTAL</b>						<b>\$ 3,740.18</b>		<b>\$ 2,007.00</b>		<b>\$ 3,214</b>	
40												

# COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT  
900 HIGH STREET PAVING WORK**

Project Number: 13135  
Date: 23-Sep-14

Description : **PCO CONCRETE PAVING**

Reference Drawing: None  
GENERAL CONTRACTOR

Cost Proposals  
MF MAHER

## RECAPITULATION OF COSTS

	A) Total Base + Fringes Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	D) Total Labor Burden	TOTAL
1	Cost of material Summary				See Below
2	SHEET 2 of 2 \$ -	\$ 24,917.27	\$ -	Incl. in Labor Cost	\$ 24,917.27
3					
4					
5					
6					
7	Totals \$ -	+ \$ 24,917.27	+ \$ -	Incl. in Labor Cost	= \$ 24,917.27

**Expenses:**

10	Material Sales Tax.....	9.00% .....	of Total Material:	Incl.
11	Rental Sales Tax.....	9.00% .....	of Total Rental:	Incl.
12	Liability & Workercomp Ins.....	0.00% .....	of Total Labor:	Incl.
13	Social Security & Unemployment Ins.....	0.00% .....	of Total Labor:	Incl.
14				
15		<b>Subtotal - Line 7 thru 14:</b>	<b>\$</b>	<b>24,917.27</b>
16				
17	General Contractor's OH&P, Bond & Ins.:	10.00% .....	of Total	\$ 2,491.73
18				
19		<b>Subtotal - Line 15 thru 18:</b>	<b>\$</b>	<b>27,409.00</b>
20				
21		<b>Subcontractor Cost</b>	<b>\$</b>	<b>-</b>
22				
23	Subcontractor's Mark-ups on Subcontractors:	6.00%	of Total Sub:	\$ -
24				
25		<b>Subtotal - Line 24 thru 26:</b>	<b>\$</b>	<b>27,409.00</b>
26				
27	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
28				
29	<b>TOTAL ESTIMATED CONSTRUCTION COST - MF Maher</b>		<b>\$</b>	<b>27,409</b>

## Detailed Estimate

OUSD - 955 HIGH STREET PAVING											
											Date: 9/23/2014
No.	PCO#1	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
1	<b>SUBCONTRACTOR:</b>		<b>MF MAHER</b>								
2	<b>Scope of Work:</b>		<b>CONCRETE PAVING</b>								
3	<b>BREAKDOWN:</b>										
4	Concrete Slab, 60'10" x 24'-8"	1500	SF					15.73	23,591		
5	Vertical Curb/Wall	20	LF					66.32	1,326		
6											
7											
8											
9											
10											
11											
12											
13											
14											
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30											
31											
32											
33											
34											
35											
36	<b>SHEET TOTAL</b>							\$ -	\$ 24,917.27		\$ -
37											



# GALLAGHER & BURK, INC.

PAVING & GRADING CONTRACTORS LICENSE NO. 141140A

344 HIGH STREET • P.O. BOX 7227 • OAKLAND, CALIFORNIA 94601  
(510) 261-0466 • FAX (510) 261-0478



September 5, 2014

Via E-mail: john.esposito@ousd.k12.ca.us

Oakland Unified School District  
955 High Street  
Oakland, CA 94601

Attention: John Esposito, Senior Project Manager

Reference: 900 High Street, Oakland, CA  
Estimate No. 1407005R

Dear John,

Gallagher & Burk, Inc. is pleased to submit for your consideration and review this proposal for work at the above referenced project:

1. Furnish and install underground storm drain system, excluding trench drain and concrete culvert

Lump Sum \$ 77,000.00

2. Furnish and install concrete pad at rear of project, including new bollards

Lump Sum \$ 55,000.00

3. Remove railroad track, including backfill with onsite soil to existing grades

Lump Sum \$ 35,000.00

TOTAL \$ 167,000.00

Included in this quote is the cost of furnishing temporary steel trench plates for vehicle access over the railroad track removal and the storm drain installation. Also included in this proposal is the cost of construction staking.

Excluded from this quote is the cost to cover and maintain the stockpile of contaminated soil and the cost for any required erosion control facilities. These costs would have to be handled as extra work on a time and material basis.

We look forward to working with you on this project. If you have any questions, please call.

Very truly yours,

GALLAGHER & BURK, INC.

Alan McKean  
Senior Estimator

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

DATE SUBMITTED: 9/4/2014

SUBMITTED BY: John Esposito

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

**SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)**

Bond Program Director

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.) Resolution Awarding Bid and Construction Contract	<input checked="" type="checkbox"/>
3.) Agreement for Professional Services - Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services	<input type="checkbox"/>	8.) Purchase Order	<input type="checkbox"/>

\_\_\_\_\_  
 Timothy E. White Date Asst. Superintendent  
 \_\_\_\_\_  
 Tadashi Nakadegawa Date Facilities Director

**SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE**

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
100.00%	0.00%	0.00%	100.00%

**SECTION III. AGREEMENT INFORMATION:**

Project Name:	955 High St Paving Project	Project No:	13135
Vendor Name:	Emergency Rooter/C.A.S	Vendor Contact:	David Hall
Vendor Phone Number:	(510) 388-0567	Vendor Mailing Address:	2346 E.20th St Oakland, CA 94601
Agreement Start and Stop Dates:	Start: 9/10/2014 Stop: 1/31/2015	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$42,000.00 Revised Contract Amount: \$0.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes give an explanation:	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:
Certificate of Insurance Attached <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Date provided:	

**For Construction Contracts > \$15,000, the provider must attach the following:**

- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
- 2) Date(s) of Bid Advertisement
- 3) Date of Bid Opening
- 4) Name of Architect/Urban Design Consultant
- 5) Liquidated damages per day - \$
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

(Section 6 and 7 to be completed by Contract Administration department)

**Scope of Work:** (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal.  
 Excavate, compact subgrade, install aggregate base, form, rebar installation, bollard installation, concrete, strip forms and remove.  
 Excavated material to be stored piled on site and temporary backfill around finished edges. Includes \$7,450 contingency

**Discussion Info:** (Needed to prepare Executive Summary) (Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed

In order to avoid having all the warehouse vehicles relocated to alternate District parking areas requiring seven day, 24 hour security, this phased work will avoid this action and cost.

Funding Source: \_\_\_\_\_ Budget Number: \_\_\_\_\_





**O.C. Jones & Sons, Inc.**  
General Engineering Contractor

1520 FOURTH STREET, BERKELEY, CA 94710 (510) 809-3492 FAX (510) 809-3592

September 22, 2014

Oakland Unified School District  
955 High Street  
Oakland, CA 94601

Attention: John Esposito

Subject: OUSD 955 High Street Paving – Concrete Site Work at 900 High Street

We are pleased to offer for your consideration and review the following bid proposal for the above referenced project. Pricing based on the attached quotes, plus contractor mark-up.

Item Description: Concrete Site Work

**Lump Sum Total**

**\$40,405.20**

General Conditions:

- Price is valid for 90 days after bid date without letter of intent.
- Must have complete/unrestricted access to all locations.
- Changes to the above scope of work shall be negotiated.
- Class 1 soil will be stockpiled on-site and off-hauled under a future contract.

General Exclusions:

- All bonds, fees, permits, enrollment in any OCIP, CCIP or like insurance plan, licenses, SWPPP or BMPS, survey, layout, staking, inspection, engineering, testing, construction water, concrete
- Handling/off-haul or removal of hazardous or contaminated materials.

Thank you for the opportunity to bid this project. If you have any questions, require additional information or would like to meet with us please do not hesitate to call me at (510) 809-3492.

Sincerely,  
O.C. Jones & Sons, Inc.

Kai Josephson  
Project Engineer



## DAILY EXTRA WORK REPORT

<b>Oakland Unified School District</b>	Cost Code: <b>X009-98000</b>	Change Order <b>900</b>
Contractor Job: <b>214505 - Oakland Unified High Street Paving</b>		Billing Number <b>27.0</b>
Work Performed By: <b>O.C. Jones &amp; Sons, Inc.</b>		Report Date <b>9/18/2014</b>
Description of Work: <b>Concrete Pad - Remove AC &amp; Dirt; Import AB</b>		Perform Date <b>9/17/2014</b>

Labor Charges									Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	
34	OE Foreman -	8.00	2.00		92.000	127.000		990.00	3,056.00	
35	OE OE Blade -	8.00	2.00		86.000	117.000		922.00	1,046.00	
36	OE OE General	8.00	2.00		78.000	105.000		834.00		
37	LBR Laborer -	8.00	2.00		63.000	87.000		678.00	4,102.00	
38	LBR Laborer -	8.00	2.00		63.000	87.000		678.00	0.00	
									Subtotal Labor	4,102.00
									Subsistence	0.00
									Other Expenses	0.00
									MU 10.00%	410.20
									<b>Labor Total</b>	<b>4,512.20</b>

Equipment Charges												Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Subtotal	
04	4309	HCECL	CAT	0343DR		8.00		160.000			1,280.00	3,214.00	
05	5118	LDRRT	DEER	544K	C4	8.00		80.000			640.00	321.40	
06	7320	ROVIB	CAT	CB224E		8.00		44.000			352.00	3,535.40	
07	9612	TRUCK	T&TT	06-12		8.00	2.00	15.000	7.500		135.00		
08	9593	TRUCK	T&TT	06-12		8.00	2.00	15.000	7.500		135.00		
09	1510	AIRCP	PORT	016-025		8.00		30.000			240.00		
10	RAMMER	COMHGCOMP		0-250		8.00		12.000			96.00		
11	WKR/AC VIB	COMHGCOMP		0-250		8.00		12.000			96.00		
12	1574	TRAIW	WATR	H201		8.00		20.000			160.00		
13	MPS	SAWCOABOP		0-10		8.00		10.000			80.00		
												Subtotal	29,416.00
												MU 10.00%	2,941.60
												<b>Equipment Total</b>	<b>3,535.40</b>

Material/Specialist Work/Lump Sum or Unit Price Payment							Material Charges			
Invoice No.	Invoice Date	Vendor Name / Invoice Description			Units	Unit Price	Extended	Subtotal		
24	12345	9/17/2014	Argent Materials / Broken AC - Dump Fees			4.000	125.00	500.00	29,416.00	
25	12345	9/17/2014	O.C. Jones & Sons, Inc. / Plastic			2.000	100.00	200.00	2,941.60	
26	12345	9/17/2014	S & S Trucking / Semi End Dump			6.000	90.00	540.00		
27	12345	9/17/2014	MF Maher / Concrete Pad			1.000	25,950.00	25,950.00		
28	12345	9/17/2014	MF Maher / Concrete Curb			1.000	1,459.00	1,459.00		
29	12345	9/17/2014	White Cap Hardware Tools And Materia / Fiber Rolls			10.000	32.70	327.00		
30	12345	9/17/2014	O.C. Jones & Sons, Inc. / Equipment Moves			2.000	220.00	440.00		
								Subtotal	32,357.60	
								MU 10.00%		
								<b>Material Total</b>	<b>32,357.60</b>	
								Activity Total	40,405.20	

Accepted: Contractor: _____  Owner: _____	<b>For Owner/Resident Engineer's Use Only</b>	Bill Total + <b>40,405.20</b> Method: +EW@FA Bridge: N Delay: N  Page <u>1</u>
	<input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment    Date of Action _____    Date Received _____ <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction	

# M.F. MAHER INC. SUBCONTRACT PROPOSAL

490 RYDER STREET  
VALLEJO CALIFORNIA 94590

STATE OF CALIFORNIA CONTRACTORS  
LICENSE NO. 269039

PHONE: (707) 552-2774  
FAX: (707) 552-0328

TO: O.C. Jones & Sons

ATTEN: Kai

JOB: High Street  
Oakland, CA

DATE: 19-Sep-14

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	Construct 60'-10" x 24'-8" Concrete Slab per OCJ's Email Dated 9/17/14	sf	1,500	\$ 17.30	\$ 25,950.00
				<b>Total</b>	<b>\$ 25,950.00</b>

Exclusions: Permits, Fees, or Bond Premiums  
Engineering, Staking, or Testing  
Demo or Removal  
Barricades or Traffic Control  
Excavation or Backfill  
Shoring or Dewatering  
Rock Cushion, Sand Cushion or Aggregate Base  
Spoils Removal  
Dust Control  
Erosion Control  
Furnish, Install or Maintain Concrete Washout Facility  
Adjustment of Utilities  
Handling of Hazardous Material  
Furnish As-Built Drawings  
Furnish or Install Fencing or Gates  
Furnish or Install Handrailing or Guardrailing  
Furnish or Install Joint Sealant  
Furnish or Install Signage, Striping or Painting  
Night or Weekend Work  
All Other Work Not Specifically Listed Above

Conditions: Grade + or - .10th by others  
Price Based on One Move-in

Brian Wear

# M.F. MAHER INC. SUBCONTRACT PROPOSAL

490 RYDER STREET  
VALLEJO CALIFORNIA 94590

STATE OF CALIFORNIA CONTRACTORS  
LICENSE NO. 269039

PHONE: (707) 552-2774  
FAX: (707) 552-0328

TO: O.C. Jones & Sons

ATTEN: Mike

JOB: 955 High Street Paving Project - Phase 2  
Oakland, CA

DATE: 21-Jul-14

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
<u>Base Bid</u>					
	<del>Vertical Curb</del>	<del>lf</del>	<del>20</del>	<del>\$ 72.95</del>	<del>\$ 1,459.00</del>
	Vertical Curb	lf	20	\$ 72.95	\$ 1,459.00
	<del>Concrete Paving</del>	<del>sf</del>	<del>20</del>	<del>\$ 12.00</del>	<del>\$ 240.00</del>
				Total	\$ <del>1,699.00</del>

- Exclusions:
- Permits, Fees, or Bond Premiums
  - Engineering, Staking, or Testing
  - Demo or Removal
  - Barricades or Traffic Control
  - Excavation or Backfill
  - Shoring or Dewatering
  - Rock Cushion, Sand Cushion or Aggregate Base
  - Spoils Removal
  - Dust Control
  - Erosion Control
  - Furnish, Install or Maintain Concrete Washout Facility
  - Adjustment of Utilities
  - Handling of Hazardous Material
  - Furnish As-Built Drawings
  - Furnish or Install Fencing or Gates
  - Furnish or Install Handrailing or Guardrailing
  - Furnish or Install Joint Sealant
  - Furnish or Install Signage, Striping or Painting
  - Night or Weekend Work
  - All Other Work Not Specifically Listed Above

Conditions: Grade + or - .10th by others  
Price Based on One Move-in

Brian Wear





TURNER GROUP CONSTRUCTION

8055 Collins Drive Oakland CA 94621 O: 510-835-0400 F: 510-835-0444  
www.turnergroupconstruction.com

Date: 8-22-14

John Esposito  
**OUSD**  
955 High Street  
Oakland, CA 94601  
Phone: (510) 277-6530

E-Mail: [john.esposito@ousd.k12.ca.us](mailto:john.esposito@ousd.k12.ca.us)

Project: OUSD – Maintenance Shop slab, Oakland, CA.  
Subject: Proposal For 25' x 70' x 8" Concrete Slab - Rebar Included.

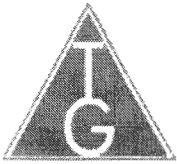
We propose to furnish all labor, materials and equipment to complete the pipe bollard demo, structural excavation, placement & compaction of structural fill, cast-in-place concrete portion of subject project per the plans provided.

**Concrete Slab & Curb ..... \$ 74,630.00**

- 1) Layout from Owner provided survey hubs.
- 2) Demo pipe bollards, excavate, place 9" AB structural fill with compaction.
- 3) Furnish and install #5 rebar 18" O.C. per plan.
- 4) Form, place and finish 8" PCC slab on grade – hand screed.
- 5) Saw-cut control joints 23' O.C. (50 LF total).
- 6) Form, place and finish approximately 20 LF PCC curb.
- 7) Concrete per specification for above items.

**Concrete Exclusions:**

- 1) Any item that is not specifically included is specifically excluded.
- 2) Engineered drawings, preparation of plans or cost of blueprints and or CD's.
- 3) Any and all drilling, jack-hammering or blasting of rock, any tree roots.
- 4) Lava cap, shale, rock formations and or bay mud conditions.
- 5) Special inspections, testing, construction permits and inspection scheduling.
- 6) Traffic plan, delineators, barricades, signboards, flashers or flagmen in public right of ways.
- 7) Concrete placement in adverse conditions : rain, wind, air temp below 32 ° / above 100 °
- 8) Weather protection, dust control and water truck.
- 9) Dewatering or mucking of mud/rain water.
- 10) Concrete slump to be 4"-5" slump at point of placement.
- 11) All slab penetrations to be held 1/8" below finish floor.
- 12) Slab tolerance shall be checked within 24 hours of pour as per ACI.
- 13) Floor sealers, hardeners, or special treatment of concrete.
- 14) Burlap cure, water or paper cure of slabs.
- 15) Plumbing & electrical work by others.
- 16) Disconnecting of existing utilities.
- 17) Waterproof membrane or drainage system at below grade concrete walls.
- 18) Responsibility for normal concrete cracking, heaving, shrinkage or settlement.
- 19) Sacking and patching of concrete where covered by other materials.
- 20) Bid based on one (1) move in only. Added move ins to be at additional cost.



TURNER GROUP CONSTRUCTION

8055 Collins Drive Oakland CA 94621 O: 510-835-0400 F: 510-835-0444  
www.turnergroupconstruction.com

**General Terms & Conditions:**

- 1) This proposal is good for a period of thirty (30) days or as agreed.
- 2) Bonding or cost of bonds. Add 3% to total price if bonding is required.
- 3) Retention withheld shall not exceed 5% of the contract amount.
- 4) Retention to be paid incrementally based on completion.
- 5) Retention to be paid in full within 30 days following completion of our work.
- 6) Owner to provide building corners and column lines.
- 7) Owner to provide 2 full size sets of prints and 1 half size set.
- 8) Owner to provide access ladders, stairs, temporary lighting, power and water.
- 9) Owner to provide adequate area for job trailer and material storage.
- 10) Monthly progress payments to be received within (30) days after billing deadline.
- 11) This proposal is based upon a normal eight (8) hour workday, five (5) day workweek.

Thank you for the opportunity to provide pricing on this project. If you should have any questions, please do not hesitate to contact me.

Sincerely,

Accepted By

---

Larry A. Jenkins, Estimator  
**Turner Group Construction**  
Direct: 208-290-5114  
Phone: (510) 835-0400

---

LaTanya Hawkins, Office Manager  
**Turner Group Construction**  
Phone: (510) 835-0400

**EMERGENCY ROOTER/CAS**  
**Repair/Video, Plumbing & Drain Cleaning**  
**7 Embarcadero W, #204 Oakland, CA. 94607**  
**F#510-238-8738 C#510-388-0567 LIC.729165**

Page No. \_\_\_\_\_ of \_\_\_\_\_ Pages

**PROPOSAL/CONTRACT**

PROPERTY LINES: Owner shall locate and point out property lines to contractor. Contractor may, at his option, require owner to provide a licensed land surveyor's map of property.

Submitted **OAKLAND PUBLIC SCHOOLS**  
 To:

JOB NAME/RUNNER	JOB PHONE
JOB LOCATION <b>High Street (Maintenance Yard)</b>	
ARCHITECT	DATE OF PLANS
STARTING DATE	COMPLETION DATE (Approximate)

SUBSTANTIAL COMMENCEMENT OF WORK SHALL CONSIST OF **Concrete Installation**

CONTRACTOR'S LICENSE NUMBER	HOME IMPROVEMENT SALES PERSON	SALES PERSON'S REGISTRATION NUMBER	DATE OF PROPOSAL <b>8/25/14</b>
-----------------------------	-------------------------------	------------------------------------	---------------------------------

We hereby submit specifications and estimates for:

1. Demo 25 X 70 asphalt parking area, excavate and compact with imported material to obtain compaction goals.
2. Provide forms and rebar to plans specifications, to pour concrete pad 8" and concrete curb at elevations set in plans specs. Cost= 26,700

Option: Excavation and import materials to obtain compaction requirements to install 5' X 21" Pad over underdrain, Cost= 2,316.00

Option: Provide demo of asphalt area and compaction requirements to install 5 X 5 concrete pad.. 6" Cost= 900.00

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

STATE LAW REQUIRES ANYONE WHO CONTRACTS TO DO CONSTRUCTION WORK TO BE LICENSED BY THE CONTRACTORS' STATE LICENSE BOARD IN THE LICENSED CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING -- IF THE TOTAL PRICE OF THE JOB IS \$500 OR MORE (INCLUDING LABOR AND MATERIALS).

LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A LICENSE, THE CONTRACTORS' STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLAINT. YOUR ONLY REMEDY AGAINST AN UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT, AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY INJURIES TO THE CONTRACTOR OR HIS OR HER EMPLOYEES.

YOU MAY CONTACT THE CONTRACTORS' STATE LICENSE BOARD TO FIND OUT IF THIS CONTRACTOR HAS A VALID LICENSE. THE BOARD HAS COMPLETE INFORMATION ON THE HISTORY OF LICENSED CONTRACTORS, INCLUDING ANY POSSIBLE SUSPENSIONS, REVOCATIONS, JUDGMENTS, AND CITATIONS. THE BOARD HAS OFFICES THROUGHOUT CALIFORNIA. PLEASE CHECK THE GOVERNMENT PAGES OF THE WHITE PAGES FOR THE OFFICE NEAREST YOU OR CALL 1-800-321-CNLS FOR MORE INFORMATION.

We Propose to perform the above work in accordance with the drawings and specifications submitted, and to complete it in a workmanlike manner according to standard practices for the sum of: **29,916.00** Down Payment of:

27,600

Payment to be made as follows:

\_\_\_\_\_% (\$ \_\_\_\_\_) upon signing Contract;

\_\_\_\_\_% (\$ \_\_\_\_\_) upon completion of \_\_\_\_\_;

\_\_\_\_\_% (\$ \_\_\_\_\_) upon completion of \_\_\_\_\_;

\_\_\_\_\_% (\$ **29,916.00**) shall be made forthwith upon completion of work under this contract.

Upon satisfactory payment being made for any portion of the work performed, the Contractor shall, prior to any further payment being made, furnish to the Owner or Tenant contracting for the home improvement or swimming pool, a full and unconditional release from any claim or mechanics' lien for that portion of the work for which payment has been made.

**You the Owner or Tenant have the right to require the Contractor to have a performance and payment bond.**

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. It is understood and agreed that this work is not provided for in any other agreement and no contractual rights arise until this proposal is accepted in writing.

Failure by the Contractor, without lawful excuse, to substantially commence work within twenty (20) days from the approximate date specified in this contract when the work will begin, is a violation of the Contractors License Law.

Accepted: \_\_\_\_\_ Date \_\_\_\_\_ Accepted: \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature) (General Signature)

You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the Notice of Cancellation form (reverse side) for an explanation of this right.





**EMERGENCY ROOTER/CAS**  
**Repair/Video, Plumbing & Drain Cleaning**  
**7 Embarcadero W, #204 Oakland, CA. 94607**  
**F#510-238-8738 C#510-388-0567 LIC.729165**

**PROPOSAL/CONTRACT**

PROPERTY LINES: Owner shall locate and point out property lines to contractor. Contractor may, at his option, require owner to provide a licensed land surveyor's map of property.

Submitted **OAKLAND PUBLIC SCHOOLS**  
 To: \_\_\_\_\_

JOB NAME/NUMBER	JOB PHONE
JOB LOCATION <b>High Street (Maintenance Yard)</b>	
ARCHITECT	DATE OF PLANS
STARTING DATE	COMPLETION DATE (Approximate)

SUBSTANTIAL COMMENCEMENT OF WORK SHALL CONSIST OF **Concrete Installation**

CONTRACTOR'S LICENSE NUMBER	HOME IMPROVEMENT SALES PERSON	CAL EXPERTS REGISTRATION NUMBER	DATE OF PROPOSAL <b>8/25/14</b>
-----------------------------	-------------------------------	---------------------------------	---------------------------------

We hereby submit specifications and estimates for:

1. Demo 25 X 70 asphalt parking area, excavate and compact with imported material to obtain compaction goals.
2. Provide forms and rebar to plans specifications, to pour concrete pad 8" and concrete curb at elevations set in plans specs. - Cost= 26,700

Option: Provide demo of asphalt area, excavation and import materials to obtain compaction requirements to install 5 X 90 concrete swell, 4" Cost= 6,950.00

Option: Provide demo of asphalt area and compaction requirements to install 5 X 5 concrete pad.. 4" Cost= 900.00

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors. If a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.

STATE LAW REQUIRES ANYONE WHO CONTRACTS TO DO CONSTRUCTION WORK TO BE LICENSED BY THE CONTRACTORS' STATE LICENSE BOARD IN THE LICENSED CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING -- IF THE TOTAL PRICE OF THE JOB IS \$500 OR MORE (INCLUDING LABOR AND MATERIALS).

LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A LICENSE, THE CONTRACTORS' STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLAINT. YOUR ONLY REMEDY AGAINST AN UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT, AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY INJURIES TO THE CONTRACTOR OR HIS OR HER EMPLOYEES.

YOU MAY CONTACT THE CONTRACTORS' STATE LICENSE BOARD TO FIND OUT IF THIS CONTRACTOR HAS A VALID LICENSE. THE BOARD HAS COMPLETE INFORMATION ON THE HISTORY OF LICENSED CONTRACTORS, INCLUDING ANY POSSIBLE SUSPENSIONS, REVOCATIONS, JUDGMENTS, AND CITATIONS. THE BOARD HAS OFFICES THROUGHOUT CALIFORNIA. PLEASE CHECK THE GOVERNMENT PAGES OF THE WHITE PAGES FOR THE OFFICE NEAREST YOU OR CALL 1-800-521-4SLB FOR MORE INFORMATION.

**We Propose** to perform the above work in accordance with the drawings and specifications submitted, and to complete it in a workmanlike manner according to standard practices for the sum of: **34,550.00** Down Payment of: \_\_\_\_\_

Payment to be made as follows:

- \_\_\_\_\_ % (\$ \_\_\_\_\_) upon signing Contract;
- \_\_\_\_\_ % (\$ \_\_\_\_\_) upon completion of \_\_\_\_\_;
- \_\_\_\_\_ % (\$ \_\_\_\_\_) upon completion of \_\_\_\_\_;
- \_\_\_\_\_ % (\$ **34,550.00**) shall be made forthwith upon completion of work under this contract.

Upon satisfactory payment being made for any portion of the work performed, the Contractor shall, prior to any further payment being made, furnish to the Owner or Tenant contracting for the home improvement or swimming pool, a full and unconditional release from any claim or mechanics' lien for that portion of the work for which payment has been made.

**You the Owner or Tenant have the right to require the Contractor to have a performance and payment bond.**

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. It is understood and agreed that this work is not provided for in any other agreement and no contractual rights arise until this proposal is accepted in writing.

Failure by the Contractor, without lawful excuse, to substantially commence work within twenty (20) days from the approximate date specified in this contract when the work will begin, is a violation of the Contractors License Law.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_ Acceptance \_\_\_\_\_ (OWNER'S SIGNATURE) \_\_\_\_\_ Date \_\_\_\_\_

You, the Buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the Notice of Cancellation form (reverse side) for an explanation of this right.







## CHANGE ORDER ROUTING FORM

<b>Project Name</b>	955 High Street Paving Project	<b>Site</b>	918
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**Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.**

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

<b>Contractor Name</b>	O.C. Jones & Sons, Inc.	<b>Agency's Contact</b>	Greg Souder				
<b>OUSD Vendor ID #</b>	New Vendor	<b>Title</b>	Project Manager				
<b>Street Address</b>	155 Filbert Street	<b>City</b>	Oakland	<b>State</b>	CA	<b>Zip</b>	94607
<b>Telephone</b>	510-663-6911	<b>Policy Expires</b>					
<b>Contractor History</b>	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes X No				
<b>OUSD Project #</b>	13135						

<b>Date Work Will Begin</b>	6-25-2014	<b>Date Work Will End By</b> <small>(not more than 5 years from start date)</small>	10-20-2014
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<b>Total Contract Amount</b>	\$	<b>Total Contract Not To Exceed</b>	\$684,940.00
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Changed Amount</b>	\$ 56,621.00
<b>Other Expenses</b>		<b>Requisition Number</b>	

Resource #	Funding Source	Org Key	Object Code	Amount
9350	Measure J, Fund 21	9189905890	6271	\$56,621.00

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

	<b>Division Head</b>	<b>Phone</b>	510-535-7038	<b>Fax</b>	510-535-7082
1.	<b>Director, Facilities</b>				
	<b>Signature</b>	<b>Date Approved</b>	2/12/15		
2.	<b>General Counsel, Department of Facilities Planning and Management</b>				
	<b>Signature</b> NA	<b>Date Approved</b>			
3.	<b>Deputy Chief, Facilities Planning and Management</b>				
	<b>Signature</b>	<b>Date Approved</b>	2/12/15		
4.	<b>Chief Operations Officer</b>				
	<b>Signature</b>	<b>Date Approved</b>	2/16/15		
5.	<b>President, Board of Education</b>				
	<b>Signature</b>				