

LEGISLATIVE FILE

File ID No. 13-2286
Introduction Date 10-9-2013
Enactment No. 13-2122
Enactment Date 10/9/13
By OR

OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education
October 9, 2013

To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education
Vernon Hal, Deputy Superintendent
Timothy E. White, Associate Superintendent of Planning & Management,
Building & Grounds and Custodial Services

Subject: Change Order No. 1 with Infiniti Engineering for Piedmont Science Portables Project in an amount of \$7,910.63 increasing the current contract from \$25,425.22 to \$33,335.85.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Infiniti Engineering for additional work due to District requested improvements and DSA or Agency requested changes to Piedmont Science Portables Project in the amount not to exceed \$7,910.63, increasing the current contract amount from \$25,425.22 to \$33,335.85.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **Piedmont Science Portables Project**. Funding for the project is Measure A.

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 32.2% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$25,425.22.

Changes due to Unforeseen Condition	Amount \$	Percent %
<i>(Preliminary Change Order No. 1)</i>	\$7,910.63	32.1%
<i>TOTAL</i>		32.1%

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:	\$25,425.22
Sum of previously approved Change Orders:	<u>\$ 0.00</u>
Contract sum prior to this Change Order:	\$25,425.22
Cost of current Small Construction Contract	<u>\$ 7,910.63</u>
New Contract Sum:	\$33,335.85
Current Change Order(s) as % of contract	32.1%
Contract completion date as of this Change Order No. 1	Not Changed

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Infiniti Engineering for additional work due to District requested improvements and DSA or Agency requested changes to Piedmont Science Portables Project in the amount not to exceed \$7,910.63, increasing the current contract amount from \$25,425.22 to \$33,335.85.

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 A. The scope of work is included in the Board of Education approved total budget for the Piedmont Science Portable Project. The total budget for this project is \$7,910.63.

ATTACHMENT

Change Order No. 1 which includes: PCO (Preliminary Change Order) Number: 1.

Key Codes: 1469303801-6230

1060948

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

CHANGE ORDER NO. 1

PROJECT: Piedmont Science Portable

DATE: JANUARY 10, 2013

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: INFINITI ENGINEERING

DSA FILE NO.: n/a
DSA APP NO.: n/a
OUSD PROJECT #: 07145
PROJECT MANAGER: Kenya Chatman

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.....	\$	25,425.22
Net Change by previously authorized Change Orders.....	\$	0.00
The contract sum prior to this change order.....	\$	25,425.22
The Contract Sum will be increased/decreased by this Change Order.....	\$	7,910.63
The New Contract Sum including this Change Order will be.....	\$	33,335.85
Cumulative Change Order(s) as a percentage of contract including this Change Order		32.1%
The Contract is changed by (0) Days		
Contract completion date as of this Change Order therefore is:	Not changed	

File ID Number: 13-2286
Introduction Date: 10/1/13
Enactment Number: 13-2122
Enactment Date: 10/9/13
By: o.s.

Summary reference attached items P.C.O. 1-

Approved: <u>Gary Yee, Ed.D. Secretary, Board of Education</u> Architect of Record n/a Date:	Approved: <u>[Signature]</u> General Contractor Date: <u>11/5/12</u>	Approved: <u>[Signature]</u> Director of Facilities Date: <u>11/7/13</u> <u>[Signature]</u> Assistant Superintendent Date:
Approved: Electrical or Structural Engineer Date:	Approved: Mechanical Engineer Date:	Approved: Div. of the State Architect Date:

Fund 21
MSR A
RES 0000

2013 JAN 23 PM 10 45
ACCOUNTING DEPARTMENT & MANAGEMENT
FACILITIES PLANNING

1469303801-6230

OAKLAND UNIFIED SCHOOL DISTRICT

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

PROPOSED CHANGE ORDER NO. 1

PROJECT: **Piedmont Science Portable Replacement**

DATE: **January 10, 2013**

OWNER: **Oakland Unified School District**

DSA FILE NO.: **n/a**

CONTRACTOR: **Infiniti Engineering**

DSA APP. NO.: **n/a**

PROJECT MGR: **Kenya Chatman**

OUSD PROJECT: **07145**

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. Once approved work is completed, this AED can be billed against the allocated allowance in the approved schedule of values. -

CONTRACTOR TO COMPLETE THIS SECTION ONLY:

DESCRIPTION: Additional reinforcement of the flooring for interim City of Oakland Public Library

CODE: 1-Unforeseen Conditions

REASON: More reinforcement to the flooring was needed after demo of flooring ~~showed~~ ^{requested} unforeseen conditions.

ATTACHMENTS: Infiniti Engineering Change Order/OUSD Estimator response

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

Amount of Change: Add Deduct Final Price: \$7,910.63
 Lump Sum T & M Not to Exceed Date: 11

Contractor to proceed with work described herein, cost not to exceed **\$7,911**; final cost to be determined after review and negotiation.

Time Extension: **0 Calendar Days**

INITIATED BY:

 n/a
Architect of Record Date

REVIEWED BY:

 K Chatman
Project Manager Date

ACKNOWLEDGED BY:

 [Signature] 1/15/12
Contractor' Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL:

 [Signature]
Director of Facilities

 1/17/13
Date

 [Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT
PIEDMONT ELEMENTARY SCHOOL - LIBRARY
OUSD PROJECT 07145 07123

PCO # REINFORCE LIBRARY FOUNDATION

To: Kenya Chatman / PM
From: Emil Vinuya/Sr. Cost Estimator
Date: 8-Jan-13

General Comments:

1 Labor:

Subcontractor total labor hours seem excessive. No IOR-signed T&M tag submitted.
Subcontractor composite hourly rates appear high.

2 Material:

Cost of materials appear reasonable except for one item:
Item 6 - Invoice for rented stapler seems duplicated.

3 Equipment Rentals:

Total hours for F450 seems excessive. No IOR-signed T&M tag submitted.

4 Subcontractor:

See comments above.

5 Mark-ups:

Per Contract, Subcontractor's mark -up for OH&P is only 10% for materials, labor & equipment rentals.

6 GENERAL CONTRACTOR's COST PROPOSALS **\$10,617.17**

ESTIMATED CONSTRUCTION COST FOR PCO# - REINFORCE LIBRARY FOUNDATION	\$ 7,910.63
----------------------------------------------------------------------------	--------------------

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
PIEDMONT ELEMENTARY SCHOOL - LIBRARY**

Project Number: 07145 - 07123
Date: 8-Jan-13

Decription :
PCO #???

REINFORCE LIBRARY FOUNDATION

Reference Drawing: Final Dwg. - S1.0 & S0.1 dated 7/23/2012; Prelim Dwg. S1.0& S2.0
GEN. CONTRACTOR: INFINITI ENGINEERING

RECAPITULATION OF COSTS						
Total Base Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost	D) Total Fringe Benefits	TOTAL		
1 SHEET 1 of 2 Summary						See Below
2 SHEET 2 of 2 \$ 6,092.44	\$ 650.12	\$ 448.92	Incl. in Labor Cost	\$		7,191.48
3						
4						
5						
6						
7 Totals \$ 6,092.44	+ \$ 650.12	+ \$ 448.92	Incl. in Labor Cost	= \$		7,191.48
8						
9	Expenses:					
10	Material Sales Tax.....	8.75%	..... of Total Material:			Incl.
11	Rental Sales Tax.....	8.75%	..... 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			Subtotal - Line 7 thru 14:	\$		7,191.48
16						
17	Subcontractor OH&P:	10.00%	..... of Total Lab	\$		719.15
18						
19			Subtotal - Line 15 thru 18:	\$		7,910.63
20						
21	Subcontractor's Bond& Ins.:	0.00%	..... of Line 19:	\$		-
22						
23			TOTAL PROBABLE COST FOR PCO - INFINITI ENGINEERING	\$		7,910.63

Detailed Estimate

PIEDMONT ELEMENTARY SCHOOL - LIBRARY										
										Date: 01/08/13
No.	PCO #???	No. of Units	Per	M.H. Per Unit	LABOR COST		MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Project Description:		REINFORCE LIBRARY FOUNDATION								
1	SCOPE OF WORK:									
2	Detail 2 - Equiv. to Detail 1 of Preliminary Dwg.									
3	Demo (E) Plywood	No Change		0.00	0.00	\$ -	\$ -			
4	(N) #10x 1-3/4" ST Screw @ 6"oc	Change from 2-1/2" Screw			0.00	\$ -	\$ -			
5	(E) 6"x12GA Z Channel	No Change		0.00	0.00	\$ -	\$ -			
6	(N) Provide wood shim as reqd	No Change		0.00	0.00	\$ -	\$ -			
7	(N) 16GA 1x1-1/2 leg Staples @ 6"oc	1.00	LS		8.00	\$ 54.77	\$ 438.16			
6	(N) 6x6 PT Shaped.	No Change Except Shaped			0.00	\$ -	\$ -			
7	(N) 3x10 PT Cont.	Change from 2x10 PT			0.00	\$ -	\$ -			
8	(N) 2-1"Dia. Hot Dip Galv. Pipe	No Change		0.00	0.00	\$ -	\$ -			
9	(N) A35 @ ea blkg.	1.00	LS		8.00	\$ 76.84	\$ 614.72			
10	Demo (E) vapor barrier & replace	1.00	LS		8.00	\$ 54.77	\$ 438.16			
11										
12	Detail 3 - Added Detail									
13	Demo (E) vent. device	4.00	EA	1.00	4.00	\$ 54.77	\$ 219.08			
14	Replace (E) vent. device	4.00	EA	2.00	8.00	\$ 76.84	\$ 614.72			
14	Demo (E) 2x PT Beam	50.00	LF		4.00	\$ 54.77	\$ 219.08			
15	Replace (E) 2x PT Beam	50.00	LF		8.00	\$ 76.84	\$ 614.72			
15	(N) Lata9 with #8 screws	4.00	EA	1.00	4.00	\$ 76.84	\$ 307.36			
16										
17	Detail 4 - Added Detail									
18	(N) #10x 1-3/4" ST Screw @6"oc	Change from 2-1/2" Screw								
19	(N) #10x 1-3/4" ST Screw @ ea jst	1.00	LS	8.00	8.00	\$ 54.77	\$ 438.16			
20	(N) #10x 1-3/4" ST Screw @6"oc	1.00	LS	8.00	8.00	\$ 54.77	\$ 438.16			
21	(E) Z Channel	No Change								
20	(N) 6x6 PT Shaped.	No Change Except Shaped			0.00	\$ -	\$ -			
21	(N) 3x10 PT Cont.	Change from 2x10 PT			0.00	\$ -	\$ -			
22	(N) 2-1"Dia. Hot Dip Galv. Pipe	No Change		0.00	0.00	\$ -	\$ -			
21										
22	Detail 5 - Added Detail									
23	(N) #10x 1-3/4" ST Screw @6"oc	1	LS	8.00	8.00	\$ 54.77	\$ 438.16			
23	(N) 6x6 PT Shaped.	Included @ Dtl 2 above								
24	(N) 3x10 PT Cont.	Included @ Dtl 2 above								
25										
26	Scrape floor/level	1	LS	12.00	12.00	\$ 54.77	\$ 657.24			
27	Foreman	1	EA	8.00	8.00	\$ 81.84	\$ 654.72			
27										
28	Subtotal - Labor				96.00	\$ 6,092.44				
28										
29										
30										
30	SHEET TOTALS				96.00	\$ 6,092.44		\$ -	\$ -	

Detailed Estimate

PIEDMONT ELEMENTARY SCHOOL - LIBRARY											
										Date: 01/08/13	
No.	PCO #???	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Project Description:		REINFORCE LIBRARY FOUNDATION									
31	Material Cost per Invoices provided by Sub:										
31	Quick Set Leveler	1	EA					\$ 29.97	\$ 29.97		
32	Underlayment	1	EA					\$ 106.23	\$ 106.23		
32	A35 Brackets	1	EA					\$ 10.49	\$ 10.49		
33	16 Ga Staples @ Natco	1	EA					\$ 52.20	\$ 52.20		
33	16 Ga Staples @ Home Depot	1	EA					\$ 36.97	\$ 36.97		
34	Staple Roofing Air	1	EA					\$ 210.98	\$ 210.98		
34	Renter Stapler	1	EA			Amount Per Invoice/Contract 178107		\$ 38.28	\$ 38.28		
35	2x6x20 PT	1	EA					\$ 165.00	\$ 165.00		
35											
36	Equipment:										
36	Floor Scraper	1	EA							\$ 195.00	\$ 195.00
37	Truck F450	16	Hrs							\$ 15.87	253.92
37											
38											
38											
39											
39											
40	SHEET TOTALS								\$ -	\$ 650.12	\$ 448.92
40											
41											
41											
42											
42											
43											
43											
44											
44											
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45											
46											
46											
47											
47											
48											
48											
49											
49											
50											
50											
51	TOTALS								\$ 6,092.44	\$ 650.12	\$ 448.92

2



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3838 HOLLIS AVE. EMERYVILLE, CA 94608
** RECEIPT REQUIRED FOR ALL REFUNDS**

0627 00001 89068 08/08/12 10:00 AM
CASHIER ALAUNE - ABF900

078484022108	SCISSORS <A>	
	FISKARS 8" TI DURASHARP SCISSOR	
2@4.96		
083014400097	EASYGARD HW <A>	9.92
	9'X150' EASYGARD HOUSEWRAP	87.00
081834103518	HDCRPPNCLBLK <A>	
	E/O BULK CARPENTER PENCIL-HD	
4@0.19		0.76

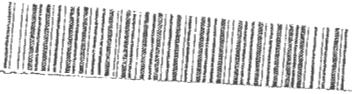
SUBTOTAL	97.68
SALES TAX	8.55
TOTAL	106.23
XXXXXXXXXXXX8671 MASTERCARD	106.23
AUTH CODE 120136/9015660	TA

P.O.#/JOB NAME: UNIFIED SCHOOL DISTRICT

CUSTOMER RECOGNITION NO. ###-###-2792
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2012	\$ 0.00
Total qualifying spend	\$1755.67
Add spend for next level	\$3244.33

Multiple purchases made on the same day apply overnight to Pro Rewards totals.
For questions about any Pro Rewards program, please call 1-866-333-3551.
Hablo Espanol.



1



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3838 HOLLIS AVE. EMERYVILLE, CA 94608
** RECEIPT REQUIRED FOR ALL REFUNDS**

0627 00002 65163 09/01/12 03:13 PM
CASHIER TRACIE - 1014218

CC8925034150	AP 7.25 HP <A>	8.97
	AVANTI PRO 7-1/4"X1101 PLYWOOD BLADE	
010186270845	RAPID SET <A>	29.97
	RAPID SET SELF LEVEL UNDERLAY 50LB	
734364502961	1LB. SCREW <A>	6.55
	10X 1 1/2 1LB. PH WATER SELF DRILL	
4E7287	OPP IN. 5 GA <A>	20.00
	OPP (\$20) INTERECR 5 GALLON	

SUBTOTAL	65.49	
SALES TAX	5.73	
TOTAL	71.22	
XXXXXXXXXXXX81	STORE CREDIT	71.22
CARD BALANCE	108.05	TA

CUSTOMER RECOGNITION NO. ###-###-2792
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2012	\$ 0.00
Total qualifying spend	\$2085.31
Add spend for next level	\$294.69

Multiple purchases made on the same day apply overnight to Pro Rewards totals.
For questions about any Pro Rewards program, please call 1-866-333-3551.
Hablo Espanol.



0627 02 65163 09/01/2012 6595

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
 90 11/30/2012
A THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.



Economy Lumber
 750 High Street
 Oakland, CA 94601
 Phone: 510-261-6100 Fax: 510-261-6101
 www.EconomyLumberCo.com

AFFILIATED LOCATIONS
ECONOMY LUMBER PIEDMONT
 351 40th Street
 Oakland, CA 94609
 (510) 658-1826
SOUTH CITY LUMBER
 499 Railroad Avenue
 South San Francisco, CA 94080
 (650) 588-5711
SAN MATEO LUMBER
 501 S. Claremont Street
 San Mateo, CA 94402
 (650) 342-6400

SOLD TO
 INFINITI ENGINEERING BUILDERS

4606 REDDING ST
 OAKLAND, CA 94619
 393-2792

SHIP TO
 INFINITI ENGINEERING BUILDERS
 PIEDMONT PORTABLE DEMO
 4606 REDDING ST
 OAKLAND, CA 94619
 393-2792



Shipment #: 1



ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
2031	PIEDMONT PORTABLE	1% 10TH NET EOM	1610216	07/30/12	999	11198253	07/30/12
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0		2 BDL	CEDAR SHIM SHINGLES BUNDLE SHIMS	5.950	11.90*	
1	0		1 BDL	#2 CEDAR SHINGLES BUNDLE CEDAR2	47.740	47.74*	
4	0		4 EA	SIMPSON STRONG-DRIVE SCREWS - #9 X 1-1/2" - 100PC. SD9112100	10.490 ✓	41.96*	
July 30, 2012 09:40:05			Brian Ettlin	FILLED BY	0 / 1	OK'D BY	MERCHANDISE 101.60
***** * INVOICE * *****			DATE SHIPPED	/ /			0.00
AFOR MBANWI			PAGE 1 OF 1			TAX 8.750%	8.89
RECEIVED IN GOOD CONDITION X: _____			PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.				0.00
						TOTAL	110.49

1.5% PER MONTH 18.0% ANNUUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE

INC
TREET
-1621
26
25

Invoice No. 165348
Date: 08/08/12
Page No. 1

WALCO FASTENERS, INC
21652 BENHART ST
HAYWARD, CA 94545
510-762-3826

Merchant ID: 8011377287
Term ID: 000253000001157267490

Sale

XXXXXXXXXXXX6671
MASTERCARD
Entry Method: Swiped
Total: \$ 52.20
08/08/12 14:32:24
Inv #: 066981
Appr Code: 163224
Approved: Online

date 08/08/12 Ord No. 133177
Terms CASH Ord date 08/08/12

Quantity	Unit	Item Number	Description	Price	Unit	Extension
1	CASE	TCL-86227/P38	P-17 1 1/2" 10M 16 GAUGE STAPLES	48.00	CASE	48.00

Customer Copy
THANK YOU!



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3838 HOLLIS AVE. EMERYVILLE, CA 94608
** RECEIPT REQUIRED FOR ALL REFUNDS**

0627 00007 21514 07/30/12 06:34 PM
CASHIER SANDUYA - SIR5462

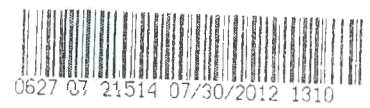
008925084563 7 1/4 24T BL <A> 14.97
 DIABLO 7-1/4" 24T CARBIDE DEMO BLADE
 073257132428 TRASH BAGS <A> 15.98
 42GAL 3MIL CONTRAPKOR TRASHBAG 32PK
 008925085041 AP 7.25 24T <A> 7.97
 AVANTI PRO 7-1/4"X24T FRAMING BLADE
 7613023678342 4.5" UP BL <A>
 HILTI 4-1/2"X7/8" METAL BLADE TYPE 1
 202.38 4.76
 764666528437 PTN2SS <A> 27.48
 2" PG + 10 EXTERIOR SCREW 5 LB
 754005112038 NAIL <A> 36.97
 1 1/2INX7/16 MED CRWN 16GA STPL 10M

SUBTOTAL 108.13
 SALES TAX 9.46
 TOTAL \$117.59
 XXXXXXXXXXXX0174 MASTERCARD 117.59
 AUTH CODE 203536/8076183 TA
 P.O.#/JOB NAME: PEIDMONT PORTABLE DEMO

CUSTOMER RECOGNITION NO. ###-###-###
MEMBERSHIP LEVEL: Pro Rewards Member

Pro Rewards Savings 2012 \$ 0.00
 Total qualifying spend \$1106.26
 Addl spend for next level \$3893.74

Multiple purchases made on the same day apply overnight to Pro Rewards totals. For questions about any Pro Rewards program, please call 1-866-333-3551. Hablo Espanol.



0627 07 21514 07/30/2012 1310

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/28/2012

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE

Sale Amt 48.00
 Sales Tax 4.20
 Total 52.20
 Pmt Rec'd .00
 Bal Due 52.20

Str: 1 Reg: 1 AR 52.20
 Drw: 1
 Usr: NW
 14:31

Rental Contract



Store 1007 OAKLAND,CA
 4000 ALAMEDA AVENUE
 OAKLAND,CA-94601
 (510) 437-8168

Hours: Mon 05:00 - 09:00
 Tue 05:00 - 09:00
 Wed 05:00 - 09:00
 Thu 05:00 - 09:00
 Fri 05:00 - 09:00
 Sat 05:00 - 09:00
 Sun 06:00 - 07:00

Contract 178107
Staple Register Receipt
Here

Bill To

SEBASTIAN NDIFORMOFOR
 4606 REDDING ST
 OAKLAND,CA 94619
 PHN (510) 593-9575

Driver's License Number CA****8770	Created By hwl429	Date and Time C 08/07/2012 12:35
Date and Time In 08/09/2012 11:27 AM	Rented Period 1 day 22 Hours 52 Mins	Checked In By DXJ4755



More saving.
More doing.™

4000 ALAMEDA AVENUE
 OAKLAND, CA 94601 (510)533-7379

1007 00021 67864 08/09/12 11:30 AM
 CASHIER DARRYLL - DXJ4755

CUSTOMER AGREEMENT # 178107
 RECALL AMOUNT 35.20

SUBTOTAL 35.20
 SALES TAX 3.08
 TOTAL \$38.28 ✓
 E-DEPOSIT 75.00
 XXXXXXXXXXXXXXX8671 MASTERCARD -36.72
 AUTH CODE 000000/8214176 TA

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per
0553401449	1	1	Stapler Roofing Air	20.00	5.00	29
			Marked down Amount for Stapler Roofing Air			

DEPOSIT NO# 10071208070216731178107019



THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

Quality job requests for trusted Pros
 Introducing Redbeacon.com
 1-855-723-2266 (1-855-RBEACON)

**ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!**

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

**COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.**

User ID:
 137024 136038

Password:
 12409 136017

*NOT VALID WITHOUT REGISTER VALIDATION
 SCAN THIS AT THE REGISTER TO REFUND THE AMOUNT OF \$ 36.72

Entries must be entered by 09/08/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

Rental Contract

Contract 178107

Staple Register Receipt Here



Store 1007 OAKLAND, CA
4000 ALAMEDA AVENUE
OAKLAND, CA-94601
(510) 437-8168

Hours: Mon 05:00 - 09:00
Tue 05:00 - 09:00
Wed 05:00 - 09:00
Thu 05:00 - 09:00
Fri 05:00 - 09:00
Sat 05:00 - 09:00
Sun 06:00 - 07:00

6 Duplicate?

Bill To

sebastian ndiformofor
4606 redding st
OAKLAND, CA 94619
PHN (510) 593-9575

Driver's License Number CA****8770	Created By hwi429	Date and Time Out 08/07/2012 12:35 PM ✓	Date and Time Due In 08/08/2012 12:35 PM
Date and Time In	Rented Period 1 Day	Checked In By	

Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	Tax	Amount
0553401449	1	0	Stapler Roofing Air	22.00	5.66	32.00	128.00	384.00	Y	32.00

Rental Subtotal 32.00
(Excluding Optional Damage Protection)

I have accepted the offer of Damage Protection described in paragraph 5 of the Terms & Conditions of the Rental Agreement.

Agreement Subtotal	32.00
*Estimated Damage Protection (10% of Rental Subtotal if applicable)	3.20
Sales Tax	3.08
*Estimated Total	38.28
Deposit	75.00

*Estimated Total is Prearranged By
08/08/2012 12:35:25





Economy Lumber
 750 High Street
 Oakland, CA 94601
 Phone: 510-261-6100 Fax: 510-261-6101
 www.EconomyLumberCo.com

AFFILIATED LOCATIONS
ECONOMY LUMBER PIEDMONT
 351 40th Street
 Oakland, CA 94609
 (510) 658-1826
SOUTH CITY LUMBER
 499 Railroad Avenue
 South San Francisco, CA 94080
 (650) 588-5711
SAN MATEO LUMBER
 501 S. Claremont Street
 San Mateo, CA 94402
 (650) 342-6400

SOLD TO
 INFINITI ENGINEERING BUILDERS

SHIP TO
 INFINITI ENGINEERING BUILDERS

4606 REDDING ST
 OAKLAND, CA 94619
 393-2792

4606 REDDING ST
 OAKLAND, CA 94619
 393-2792

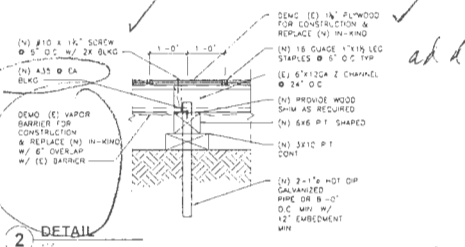


Shipment #: 1

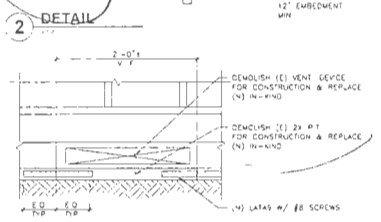
ACCOUNT #	CUSTOMER P.O#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE			
2031		1% 10TH NET EOM	1611033	08/01/12	999	11199060	08/01/12			
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT				
8	0		8 EA	4X6X20 PT DP ACQ .40 S4S BROWNTONE 4620DFPT	1030.000/MBF	322.60*				
7	0		7 EA	4x8x1-1/8 CDX SE 48118CDXSE	1345.000/MSF	301.28*				
8	0		8 EA	2X6X20 PT DP ACQ .40 S4S BROWNTONE 2620DFPT	950.000/MBF	152.00*	✓			
2	0		2 BDL	#2 CEDAR SHINGLES BUNDLE CEDAR2	47.740	95.48*				
August 1, 2012 08:37:36				Brian K. Fennelly	FILLED BY	0 / 1	OK'D BY	MERCHANDISE	878.36	
***** * INVOICE * *****				DATE SHIPPED					0.00	
SEBASTIAN MOFOR				PAGE 1 OF 1						
RECEIVED IN GOOD CONDITION X:--				PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM OF 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.			TAX	8.750%	76.86	
							TOTAL		955.22	

15% PER MONTH 18 0% ANNUM WILL BE CHARGED ON
 ACCOUNTS PAST DUE AS A FINANCE CHARGE

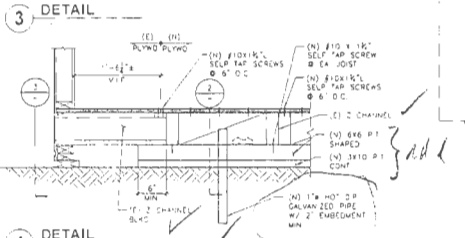
IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE



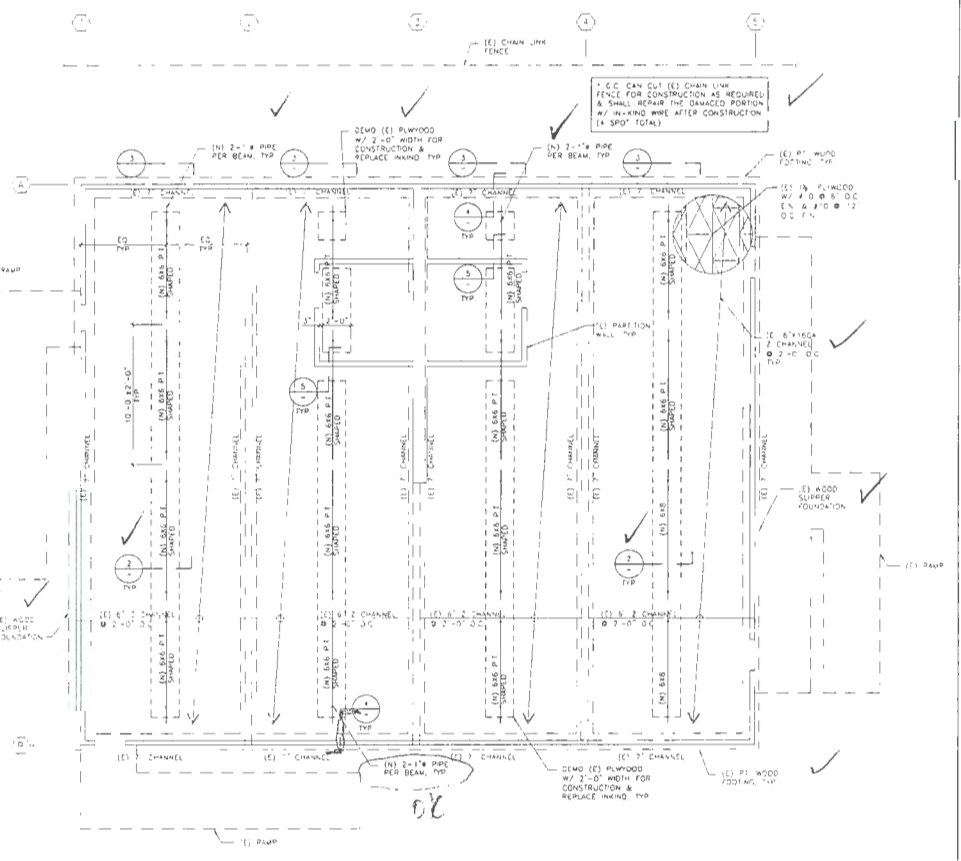
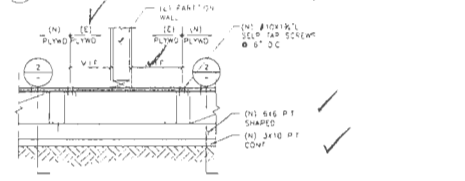
add
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add



add



1 FOUNDATION FRAMING PLAN

Revision	By

Child Development Portable Floor Strengthening

Pedmont Elementary School
4314 Piedmont Avenue
Oakland, California 94611

Kam Yan & Associates
Structural Engineers
10009 Wilshire Blvd., Suite 1000
Los Angeles, CA 90024
Tel: 310.774.8888 Fax: 310.774.4150
www.kamyan.com

FOUNDATION PLAN / FLOOR FRAMING PLAN

Date	7-23-2012
Scale	AS SHOWN
Drawn	TJ
Job	12.256 A
Sheet	S1.0
Of	Sheets

GENERAL NOTES
 1. ALL WORK SHALL BE IN ACCORDANCE WITH 2010 CALIFORNIA BUILDING CODE (CBC).
 2. ALL WORK SHALL BE DONE IN GOOD CONTRACTORSHIP MANNER.
 3. CONTACT BETWEEN METALS ELEMENTS OF THE FRAMEWORK SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 4. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 5. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 6. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 7. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
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 9. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 10. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.

GENERAL NOTES (continued)
 11. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 12. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 13. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
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 19. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
 20. ALL JOINTS SHALL BE MADE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.

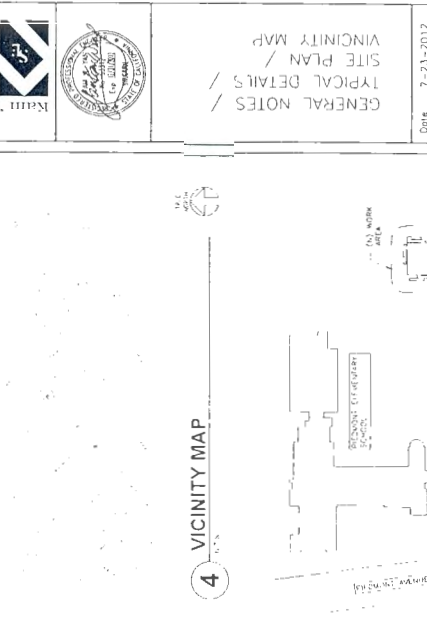
ABBREV.

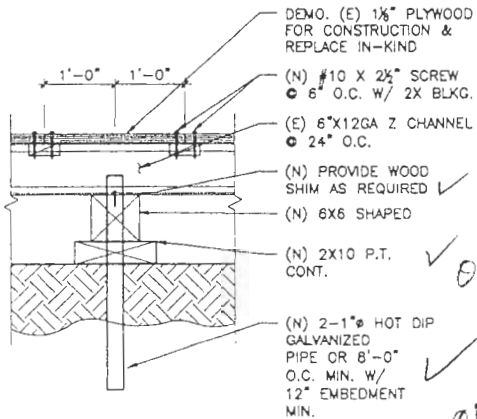
ABBREV.	DESCRIPTION
A	ANCHOR BOLT
AS	ASBESTOS
AST	ASTM
AW	AWAY
B	BATT
BS	BUS BARS
CC	CONCRETE
CD	CORNER DETAIL
CH	CHANGING
CM	COMMON
CR	CROSS
CS	CORNER
CT	CORNER TRIM
CU	CUP
D	DRILL
DD	DOUBLE END
DF	DOUBLE FACE
DM	DOUBLE MIDDLE
DS	DOUBLE SIDE
DT	DOUBLE TOP
E	EDGE
EM	EDGE MIDDLE
ES	EDGE SIDE
ET	EDGE TOP
F	FACE
FB	FACE BOARD
FC	FACE COMMON
FE	FACE END
FF	FACE FACE
FS	FACE SIDE
FT	FACE TOP
G	GIRDERS
H	HOLE
I	IRON
J	JOINT
K	KEY
L	LEAD
M	METAL
N	NOT
O	OPEN
P	PIPE
PW	PLYWOOD
R	RIDGE
S	SHOULDER
SC	STEEL CORNER
SD	SHOULDER DETAIL
SE	SHOULDER END
SF	SHOULDER FACE
SG	SHOULDER GIRDER
SH	SHOULDER HOLE
SI	SHOULDER IRON
SM	SHOULDER METAL
SO	SHOULDER OPEN
SP	SHOULDER PIPE
SS	SHOULDER STEEL
ST	SHOULDER TOP
T	TOP
TW	TWO
U	UNDER
V	VALVE
W	WALL
WA	WALL ANCHOR
WB	WALL BRACKET
WC	WALL CLAMP
WD	WALL DETAIL
WE	WALL END
WF	WALL FACE
WG	WALL GIRDER
WH	WALL HOLE
WI	WALL IRON
WM	WALL METAL
WO	WALL OPEN
WP	WALL PIPE
WS	WALL STEEL
WT	WALL TOP
X	EXPANDED POLYSTYRENE (XPS)
Y	YIELD
Z	Z-PURLIN

TYPICAL DETAILS

TABLE 2104.9.1 FASTENING SCHEDULE

CONNECTION	FASTENINGS	SEARCH
1. BRACKETS TO CHORDS	2-2#4 COMMON	GENERAL
2. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
3. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
4. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
5. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
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17. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
18. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
19. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
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21. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
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23. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
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89. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
90. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
91. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
92. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
93. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
94. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
95. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
96. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
97. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
98. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
99. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL
100. END PLATES TO CHORDS	2-2#4 COMMON	GENERAL





- DEMO. (E) 1/2" PLYWOOD FOR CONSTRUCTION & REPLACE IN-KIND
- (N) #10 X 2 1/2" SCREW
• 6" O.C. W/ 2X BLKG.
- (E) 6"x12GA Z CHANNEL
• 24" O.C.
- (N) PROVIDE WOOD SHIM AS REQUIRED ✓
- (N) 6X6 SHAPED
- (N) 2X10 P.T. CONT. ✓
- (N) 2-1" Ø HOT DIP GALVANIZED PIPE OR 8'-0" O.C. MIN. W/ 12" EMBEDMENT MIN. ✓

1 DETAIL

Kam Yan & Associates
 Structural Engineers
 433 Hegenberger RD., Ste. 204
 Oakland, California 94621
 (TEL) (510) 562 - 0581
 (FAX) (510) 562 - 0584



NEW LIBRARY
 @ PIEDMONT AVE
 PIEDMONT AVENUE
 ELEMENTARY
 SCHOOL, OAKLAND

DATE:
 JOB NO.:
 PHASE:
 ISSUED FOR:
 SCALE:

SHEET TITLE:

SHEET NO.:

S2.0

PRELIMINARY
 NOT FOR
 CONSTRUCTION

CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Piedmont Science Portables	Site	146
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	Infiniti Engineering	Agency's Contact	Afor Wbanwi-Mofor
OUSD Vendor ID #		Title	Project Manager
Street Address	P.O. Box 18773	City	Oakland State CA Zip 94619
Telephone	510-393-2792	Policy Expires	
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
OUSD Project #	07145		

Term			
Date Work Will Begin	7-20-2012	Date Work Will End By (not more than 5 years from start date)	8-31-2013

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$33,425.22
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 7,910.63
Other Expenses		Requisition Number	

Budget Information				
If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.				
Resource #	Funding Source	Org Key	Object Code	Amount
9566	Measure B	1469901891	6230	\$7,910.63

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	9/18/13	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved		
	Associate Superintendent, Facilities Planning and Management			
3.	Signature	Date Approved		
	Deputy Superintendent			
4.	President, Board of Education			
5.	Signature	Date Approved		