Board Office Use: Legislative File Info.						
File ID Number	24-2376					
Introduction Date	10-23-2024					
Enactment Number	24-1898					
Enactment Date	10/23/2024 os					





# Memo

To From	Board of Education Kyla Johnson-Trammell, Superintendent Preston Thomas, Chief Systems & Services Offricer Kenya Chatman, Executive Director, Facilities
<b>Board Meeting Date</b>	October 23, 2024
Subject	Change Order No. 1 Agreement Between Owner and Contractor – KM 106 Construction, Inc. – Manzanita Elementary School Site Improvement Project – Division of Facilities Planning and Management
Action Requested	Approval by the Board of Education of Agreement Between Owner and Contractor and Change Order No. 1 by and between the <b>District</b> and <b>KM 106 Construction Inc.</b> , San Francisco, CA, for labor and equipment required to plant trees on overtime and on a second shift per owner's direction, which includes PCO's 1 through 5, attached to this change order for the <b>Manzanita Elementary School Site Improvement Project</b> , in the amount of <b>\$27,513.00</b> , increasing the contract price from <b>\$462,000.00</b> to <b>\$489,513.00</b> , pursuant to the change order.
Discussion	This Change Order is for Manzanita Elementary School Site Improvement Project for tree planting on overtime shifts, which includes PCO's 1 through 5 to be approved for various contract changes.
LBP (Local Business Participation Percentage)	Exempt
Recommendation	Approval by the Board of Education of Futility of Bidding Resolution No. 2324-0168 and Change Order No. 1 by and between the District and KM 106 Construction Inc., San Francisco, CA, for labor and equipment required to plant trees on overtime and on a second shift per owner's direction, which includes PCO's 1 through 5, attached to this change order for the Manzanita Elementary School Site Improvement Project, in the amount of \$27,513.00, increasing the contract price from \$462,000.00 to \$489,513.00, pursuant to the change order.
Fiscal Impact	Fund 01 General Fund
Attachments	<ul><li>Change Order No. 1 and Other Documents</li><li>File ID 23-2854</li></ul>

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601 @ Phone 510/535-2728

### CHANGE ORDER

#### For Design-Bid-Build Contract

Owner: Project: School: Contractor: Oakland Unified School District Manzanita Site Improvement Manzanita ES Site KM 106 Construction Inc.

Change Order No .:

Date:

DSA File No.: DSA Application No.: OUSD Project #: Project Manager: N/A N/A <u>23136</u> Kyle Brower

August 7, 202

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

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages or incorporated documents, if necessary): <u>The agreed changes in work are comprised of the</u> <u>attached PCO No's 1. 2. 3. 4 and 5. They include various owner directed changes during the</u> <u>course of construction. For each PCO, owner and contractor have agreed to settle the cost</u> <u>halfway between the submitted amount and the OUSD cost estimator's reviewed amount.</u> Further details are provided in the attached PCO's.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$27,513.00

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

Manzanita Site Improvement Project Change Order No. 1 Page 1 of 4

(SR840743) Revised 8/13/23

4854-2295-7943, v. 1

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### SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and	
contingency allowances):	\$ <u>462,000.00</u>
Prior Change Orders:	+ \$ <u>0.00</u>
Total Contract Price Prior to this Change Order	= \$ <u>462,000.00</u>
This Change Order's Adjustment:	+ \$ <u>27.513.00</u>
Adjusted Contract Price (include all special and	
contingency allowances):	= <u>\$489,513.00</u>
Current Change Order's Percentage of Original Contract Price:	<u>5.9</u> %
Total Change Orders' Percentage of Original Contract Price:	<u>5.9</u> %

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

### SUMMARY OF ADJUSTMENTS TO COMPLETION DEADLINE:

Original contract completion deadline:	<u>April 23.</u> 2024
Time extensions granted in prior change orders:	+ <u>0</u> Calendar Days
Time extension granted in this change order:	+ <u>0</u> Calendar Days
Adjusted contract completion deadline:	= <u>April 23,</u> 2024

(SR840743) Revised 8/13/23 Manzanita Site Improvement Project Change Order No. 1 Page 2 of 4

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The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the approval of Owner's governing body. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph. and such backup material shall be interpreted as though such language does not exist.

AS TO THE SCOPE OF THIS CHANGE ORDER, CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

> A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

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

> Manzahlta Site Improvement Project Change Order No. 1 Page 3 of 4

{SR840743} Revised 8/13/23

4854-2295-7943, v. 1

Division of Facilities Planning and Management • 955 High Street Oakland, California 94801 • Phone 510/535-2728

Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
N/A	DARDO PROMI	Executive Director, Facilities
Print Name:	Print Name:	Date:
Signature:	Signature: 08 15 2024	
Date:	Date:	Chief Systems & Services Officer,
Approved as to Form: Mark Williams		Facilities 9.4.24
OUSD Facilities Counsel		Date:
Date: 09/23/2024		

MyDi

10/24/2024

Benjamin Davis, President BOE

If the have

10/24/2024

Kyla Johnson-Trammell, Superintendent and Secretary, BOE

in in

(SR840743) Revised 8/13/23 Manzanita Site Improvement Project Change Order No. 1 Page 4 of 4

4854-2295-7943, v. 1

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/535-2728 • Fax 510/535-7040

### Proposed Change Order No. 1

PROJECT: Site Improvement Project Manzenita ES Site

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR: KM 106 CONSTRUCTION 1400 EGBERT AVE SAN FRANCISCO, CA 94124 DATE: AUGUST 6, 2024

DSA FILE NO.: N/A DSA APP NO.: N/A OUSD PROJECT #: <u>23138</u> PROJECT MANAGER: Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): <u>Scope covered within this proposed change order includes labor and equipment required to plant</u> trees on overtime and on a second shift per owner direction. A portion of this COR is being paid for from the contingency balance and will exhaust it. The remaining portion of these costs will be part of a change order. Owner and contractor agreed to settle the cost halfway between the submitted amount and the OUSD cost estimator's reviewed amount.

OTHER PROPOSED CHANGES TO THE CONTRACT: None.

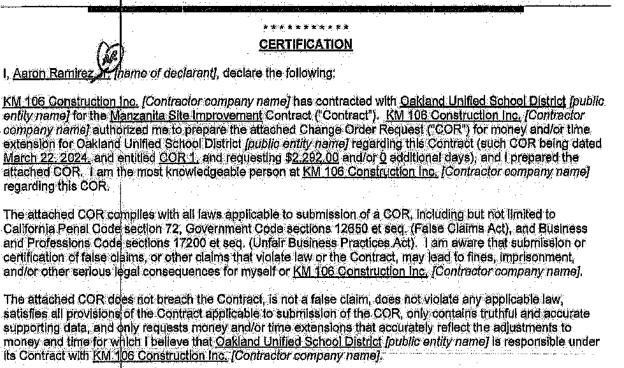
PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,292.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

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

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

Division of Facilities Plaining and Management 
955 High Street Oakland, California 94601
Phone 510/535-2728
Fax 510/535-7040



While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for <u>KM 106 Construction Inc.</u> [Contractor company name]) when necessary to ensure that the statements were true and correct.

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed <u>August 7, 2024</u>, at <u>San Francisco</u>, California.

[signature]

Aaron Ramirez Iname of declarant]

Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
N/A		Executive Director of Facilities Date: 913/2024
	- C.P.S	Chief Systems & Services Facilities
Date:	Date: OBL5k224	allak

(SR788301)Change Order (revised 1/20/23)

IOB # 24101 ADDRESS: 2409 E 27th Ave, Oakland, I		EWI	V DATE: 'AG No: WWNER:	03/22/2024 24101-01 OUSD			
Extra Work Description: OUSD G	VE DIREC	TIVE TO PLAN	IT TREES IN O/T +	DIFFERENTIAL FO	DR 2ND SHIFT		
LABOR	RT-HRS	RT BATE S	RT S	OTHR	A OTRATÉ S	≓OTS	RT + OT.
1 SUPERINTENDENT	0.00	\$ 124.94	\$ -	5.00			1000 0.20000 0.0000 0.0000
2 OPERATOR	0.00	\$ 109.61	\$-	0.00	\$ 141.86	\$ -	\$ -
3 OPERATOR	0.00	\$ 109.61	\$ -	0.00	\$ 105.43	\$ -	\$ -
4 LABORER	0.00	\$ 83.21	\$ -	5.00	\$108.43	\$ 542,15	\$ 542.15
5 LABORER	0.00	\$ 83,21	\$ -	5.00			\$ 542.15
6 LABORER	0.00	\$ 83.21	\$ -	0.00	\$ 105.43		\$ -
7 LABORER	0.00	\$ 83.21	\$ -	0.00			\$ -
8 LABORER	0.00	\$ 83.21	\$ -	0.00	\$ 105.43		\$ -
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LABOR HRS / SUBTOTAL	····		\$ -			\$ 1,906.70	\$ 1,905.70
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1 SUPERINTENDENT PICK-UP TRUCK					0.00	\$ 39.00	\$ -
2 TOOL TRUCK					5.00	\$ 47.00	\$ 235.00
3 CAT 305 EXCAVATOR				· · ·	5.00	\$ 81.00	\$ 405.00
4 CAT 279 SKID STEER					5.00	\$ 66.00	\$ 330.00
5					0.00	\$ 66,00	\$ -
6					0.00	\$ 37.00	\$ -
7					0.00	\$ 27.00	\$ -
8							\$ -
9						· · · · · <b>-</b> -	\$-
10		•••••					\$-
EQUIPMENT HRS / SUBTOTAL							\$ 970.00
EQUIPMENT W/MARK-UP @ 15%							\$ 1,141.18
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SUBS MARK-UP % 15,00%	·	·			L.,		
		· · · · ·		ORK BILL TOTAL	Y=• • • • • • • • • • •		
							\$ 3,384,35

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#### OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT PROJ # 23136

### CCR#001 PLANTING TREES IN OVERTIME

To: K. BROWER/PM

From: Emil Vinuya, PE/Chief Cost Estimator

Date: 8-May-24

#### General Comments:

1 GENERAL CONTRACTOR: KM 106 CONSTRUCTION INC.

Cost of Superintendent is not accepted. This is included in the OH&P.	
This Scope of Work is a Contract Work. The only additional cost is the additional premium cost due to OT work.	
GENERAL CONTRACTOR'S COST PROPOSALS	\$ 3,384.8

Manzanita Site CCR#01.xls Date Printed: 5/21/2024

### **COST ESTIMATE SUMMARY**

Project Name:	OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT Oakland, CA	Project Number: Date:	23136 8-May-24

Decription :

PCO#1

PLANTING OF TREES IN OVERTIME

	rence Drawing: . CONTRACTOF		Cost Proposal ( KM 106 CONST							
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94	Total		B) Total Materia	al	C) Total	Rent	al			TOTAL
	Labor Costs		Costs		Equi	pmen	t Cost			
<u> </u>		FINOIDAL			ļ					
1 2	SHEET 1 of 2 SHEET 2 of 2	EWO/Date								
∠ 3	\$ 246.800	3/22/2024	\$			\$	970.00	Friday	\$	1,216.80
4	φ 240.000	512212024	φ	-		φ	970.00	Гпиау	đ	1,210.00
5										
6	\$ 246.80		····· + \$***	···· <u>-</u> ·· ·	· ~ · +	· s	970:00	· · · · · · · · · · · · · ·	• • <b>\$</b> • •	1,216.80
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8		Expenses:								
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10		Rental Sales Ta	x					of Total Renta		Incl.
<b>1</b> 1										
12							Su	ibtotal - Line 7 thru 12	2: \$	1,216.80
13										
14		(	General Contract	or OH, E	8&IP, &P:		15.00%	* Total Cost	\$	182.52
15			*((	Overhea	id, Bond 8	l Insu	rance Pren	niums & Profit)		
16										
17							Sub	ototal - Line 13 thru 19	);\$	1,399.32
18										
19								ctor's Cost - None	<u> </u>	•
20						10	TAL - SUb	contractor's Cost	\$	-
21		0	al Contractor OU	0 D av 6	h Dach		E 00%	*	æ	
22 23		Gener	al Contractor OH	ar on t	SUD COST:		5.00%	SUBTOTAL	\$ \$	-
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24 25	Misc Expenses: Travel, Lodging, Food, Rental, etc Subcontractor Bond & ins.: 0.00% \$									
26			oubconita		ы <b>ц</b> па			SUBTOTAL	φ \$	-
27								CODI CIME	¥	
28		TOTAL	PROBABLE CO	NSTRU		DST -	KM 106 C	ONSTRUCTION #1	\$	1,399.32

### **Detailed Estimate**

	MANZANITIA SITE IMPRO	VEMENŢ	<b>8</b> -,								A MERT
						LABOR	COST	MATER	IAL COST		**************************************
No.	CCR#001	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
GEI	N. CONTRACTOR	KM 106	CON	STRUCT	ON IN	C.					·
Proj	ject Description:	PLANTIN	IG OF "	TREES IN O	VERTI	ME	1	1			
1	SCOPE OF WORK:										
2	Premium cost due to planting of t	rees in OT/	Weeke	nds			3/22/2024	Friday			
3							512212024	Friday			
4	MATERIALS:										
5	Not Used	0.00		0.00	0.00	\$ -	\$-	\$ -	\$ -	ĺ	
6							Ť	, <b>T</b>	*		
7		Í									
8	LABOR:			ļ							
9	Regular Time										
10	Superintendent	-1.00	EA	5.00	-5.00	\$ 164.48	\$ · -	OH			
11	Laborer/JM	-2.00	ΕA	5.00		\$ 74.69	\$ (746.90)				
12	Overtime (x1.5)										
13.	Superintendent	1.00	EA	5,00	5.00	\$ 164.48	\$ -	он			
14	Laborer/JM	2.00	EA	5.00		\$ 99.37					
15											
16	EQUIPMENT:										
17	Tool Truck	1.00	EA	5.00	5.00					\$ 47.00	\$ 235
	Excavator, CAT 305	1.00	ËA	5.00	5.00					\$ 81.00	\$. 405
19	Skid Steer CAT 279	1.00	EA	5.00	5.00					\$ 66.00	\$ 330
20											
21											
22											
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25											
26											
27	01WFF										
28	SHEET TOTALS				0.00	#DIV/01	\$246.80		\$-		\$ 970

10.00

2

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601 Phone 510/535-2728 Fax 510/535-7040

### Proposed Change Order No. 2

PROJECT: Site Improvement Project Manzenita ES Site

DATE: AUGUST 6, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR: KM 106 CONSTRUCTION 1400 EGBERT AVE SAN FRANCISCO, CA 94124 DSA FILE NO.: N/A DSA APP NO.: N/A OUSD PROJECT #: <u>23136</u> PROJECT MANAGER: Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4,5.1, 4,5.2, 7,6, 7,7, 8,4,1, and 8,4,2,

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): <u>Scope covered within this proposed change order includes labor and equipment required to plant</u> trees on overtime and on a weekend per owner direction. Owner and contractor agreed to settle the cost halfway between the submitted amount and the OUSD cost estimator's reviewed amount.

OTHER PROPOSED CHANGES TO THE CONTRACT: None.

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$5,894.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

Unforeseen Conditions

- \_\_\_\_ Direction by Government Agency
- X Owner Requested
- \_\_\_\_ Design Omission
- \_\_\_\_ Design Error
- \_\_\_\_ Other: \_\_\_\_\_

Division of Facilities Planning and Management 
955 High Street Oakland, California 94601
Phone 510/535-2728
Fax 510/535-7040

\*\*\*\*\*\*

# CERTIFICATION

<u>KM 106 Construction Inc.</u> [Contractor company name] has contracted with <u>Oakland Unified School District</u> [public entity name] for the <u>Manzanita Site Improvement</u> Contract ("Contract"). <u>KM 106 Construction Inc.</u> [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated <u>March 23, 2024</u>, and entitled <u>COR 2</u>, and requesting \$5,894.00 and/or <u>0</u> additional days), and I prepared the attached COR. I am the most knowledgeable person at <u>KM 106 Construction Inc.</u> [Contractor company name] regarding this COR.

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or <u>KM 106 Construction Inc.</u> (Contractor company name).

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that <u>Oakland Unified School District [public entity name]</u> is responsible under its Contract with <u>KM 106 Construction Inc. [Contractor company name]</u>.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for <u>KM 108 Construction Inc.</u> [Contractor company name]) when necessary to ensure that the statements were true and correct.

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed August 7, 2024, at San Francisco, California.

[signature]

[name of declarant] Aaron Ramirez

Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
N/A		Executive Director of Facilities Date: 4.3.1014
	a. Dis	Chief Systems & Services Facilities
Date:	Date: 08/15/2020	Date: 9-4-24

{SR788301}Change Order (revised 1/20/23)

2         DPERATOR         0.00         \$         109.61         \$         9.00         \$         141.86         \$         1,276.74 </th <th>JOB</th> <th>RA WORK BILL # 24101 DRESS: 2409 E 27th Ave, Oakland, C.</th> <th>A</th> <th></th> <th></th> <th>EW DATI No: OWNER:</th> <th>:: EW TAG</th> <th>03/23 24101 OUSD</th> <th>-02</th> <th></th> <th></th> <th></th> <th>06 ON INC</th>	JOB	RA WORK BILL # 24101 DRESS: 2409 E 27th Ave, Oakland, C.	A			EW DATI No: OWNER:	:: EW TAG	03/23 24101 OUSD	-02				06 ON INC
SUPERINTENDENT         0.00 \$ 124.94         \$         9.00         \$ 164.48         \$ 1,480.32         \$ 1,480.32           2 OPERATOR         0.00 \$ 109.61         \$         -         9.00         \$ 141.86         \$ 1,276.74         \$ 1,276.74           3 OPERATOR         0.00 \$ 109.61         \$         -         9.00         \$ 105.43         \$ 948.87         \$ 948.8           S LABORER         0.00 \$ 88.21         \$         -         9.00         \$ 105.43         \$ 948.87         \$ 948.8           C LABORER         0.00 \$ 88.21         \$         -         9.00         \$ 105.43         \$ 948.87         \$ 948.8         \$ 948.87         \$ 948.8         \$ 948.87         \$ 948.7         \$ 5         \$ 5	EXT	RA WORK DESCRIPTION: OUSD GA	VE DIREC	TIVE TO PLAN	T TREES	OVER WEEK	END	I		·			
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LABOR HRS / SUBTOTAL         S	_									_			
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LABOR W/MARK-UP @ 15,00%         \$ <td>_</td> <td>ABOR HRS / SURTOTAL</td> <td></td> <td>L</td> <td>. ¢</td> <td></td> <td></td> <td> </td> <td></td> <td>10</td> <td>5 602 67</td> <td><u>د</u></td> <td>5 602 61</td>	_	ABOR HRS / SURTOTAL		L	. ¢					10	5 602 67	<u>د</u>	5 602 61
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MATERIAL W/MARK-UP @ 15%  SUBCONTRACTORS  HRS RATE S TOTAL S  SUBCONTRACTORS  SUBCONTRACTORS  SUBS SUBTOTAL		MATERIAL HRS / SUBTOTAL			I.a. a	k			2,00		3.00		
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2 SUBS SUBTOTAL		**************************************	, og og gilligt		4.7 <u>2 (2888</u> 8)			**** <b>T</b>	<b>19</b> 263-342	1.34		<u>ୁ</u> ଶ୍ଚାର୍	(174L Ş
SUBS SUBTOTAL			• • • • • •	·									
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SUBS WARK-UP % 15.00%					·····								
		5005 MARK-UP % 15.00%											
					E	XTRA WOR	K BILL TOTAL					\$	8,646.6

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### OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT

PROJ # 23136

CCR#02 PLANTING TREES DURING WEEKEND (SATURDAY)

To: K. BROWER/PM

From: Emil Vinuya, PE/Chief Cost Estimator

Date: 8-May-24

#### General Comments:

1 GENERAL CONTRACTOR: KM 106 CONSTRUCTION INC.

 Cost of Superintendent is not accepted. This is included in the OH&P.

 This Scope of Work is a Contract Work. The only additional cost is the additional premium cost due to OT work.

 2 GENERAL CONTRACTOR'S COST PROPOSALS
 \$ 8,646.67

ESTIMATED CONSTRUCTION COST FOR CCR#02

\$

3,139.36

### **COST ESTIMATE SUMMARY**

Project Name:       OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT       Project Number:       23136         Decription :       PCO#2 PLANTING OF TREES IN DURING WEEKEND       Date:       8-May-24         Reference Drawing:       Cost Proposal dated 09/27/2023       Cost       TOTAL         Certiption :       PCO#2 PLANTING OF TREES IN DURING WEEKEND       TOTAL       TOTAL         Total       B) Total Material Costs       C) Total Rental       TOTAL       TOTAL         2 SHEET 1 of 2       EWO/Date       \$       1,746.00       Saturday       \$       2,729.86         3       \$ 983.88       + \$       -       + \$       1,746.00       =       \$       2,729.86         6       \$ 983.88       + \$       -       + \$       1,746.00       =       \$       2,729.86         7       B       Expenses:       -       + \$       1,746.00       =       \$       2,729.86         8       Expenses:       -       + \$       1,746.00       =       \$       2,729.86         7       General Contractor OH, B&IP, &P:       10,25%       of Total Material:       ind.         10       Rental Sales Tax       10,25%       of Total Cost       \$       409.48       *			E V.					1 I.S.		
PLANTING OF TREES IN DURING WEEKEND         Reference Drawing: GEN. CONTRACTOR:       Cost Proposal dated 09/27/2023 KM 106 CONSTRUCTION INC.         Total Labor Costs       B) Total Material Costs       C) Total Rental Equipment Cost       TOTAL         1       SHEET 1 of 2       EWO/Date 2       SHEET 2 of 2       S       1,746.00       Saturday       \$       2,729.86         4       5       983.860       3/23/2024       \$       \$       \$       1,746.00       =       \$       2,729.86         6       \$       983.860       3/23/2024       \$       +       \$       1,746.00       =       \$       2,729.86         7       Expenses:       -       +       \$       1,746.00       =       \$       2,729.88         7       Expenses:       -       +       \$       1,746.00       =       \$       2,729.88         7       Expenses:       -       +       \$       1,746.00       =       \$       2,729.88         7       Expenses:       -       +       \$       1,0.25%       of Total Material:       Incl.         10       Rentel Sales Tax.       10.25%       of Total Material:       Incl.       Incl.       <	Proje	ect Nan	ne:	MANZANITA	SITE IMPROVEME					
Reference Drawing: GEN. CONTRACTOR:       Cost Proposal dated 09/27/2023 KM 166 CONSTRUCTION INC.         Total Labor Costs       B) Total Material Costs       C) Total Rental Equipment Cost       TOTAL         1       SHEET 1 of 2 SHEET 2 of 2 3       EWO/Date 5       5       1,746.00       Salurday       \$       2,729.88         6       \$ 983.86       + \$       -       + \$       1,746.00       = \$       2,729.88         7        Material Sales Tax	Decr	ription		PCO#2	<u></u>	. <u></u> .				
GEN. CONTRACTOR:         KM 106 CONSTRUCTION INC.           Total Labor Costs         B) Total Material Costs         C) Total Rental Equipment Cost         TOTAL           1         SHEET 1 of 2 SHEET 2 of 2 3         EWO/Date \$ 983.880         3/23/2024         \$ -         \$ 1,746.00         Saturday         \$ 2,729.88           4         5         -         \$ 1,746.00         Saturday         \$ 2,729.88           6         \$ 983.880         3/23/2024         \$ -         \$ 1,746.00         = \$ 2,729.88           6         \$ 983.880         +         \$ -         + \$ 1,746.00         = \$ 2,729.88           7         -         +         \$ 1,746.00         = \$ 2,729.88           8         Expenses:         -         + \$ 1,746.00         = \$ 2,729.88           7         -         + \$ 1,746.00         = \$ 2,729.88           8         Expenses:         -         + \$ 1,746.00         = \$ 2,729.88           9         Material Sales Tax				PLANTING O	F TREES IN DURING	WEEKEND				
Labor Costs         Costs         Equipment Cost           1         SHEET 1 of 2         EWO/Date           3         \$ 983.880         3/23/2024         \$ -         \$ 1,746.00         Saturday         \$ 2,729.88           4         \$ 983.880         3/23/2024         \$ -         \$ 1,746.00         Saturday         \$ 2,729.88           6         \$ 983.88         + \$ -         + \$ 1,746.00         = \$ 2,729.88           7          Material Sales Tax         10.25%         of Total Material:         Incl.           10         Rental Sales Tax         10.25%         of Total Material:         Incl.           11         Rental Sales Tax         10.25%         of Total Material:         Incl.           12         Subtotal - Line 7 thru 12:         \$ 2,729.88         ''Overhead, Bond & Insurance Premiums & Profit)         ''Overhead, Bond & Insurance Premiums & Profit)           16         ''Overhead, Bond & Insurance Premiums & Profit)         ''Overhead, Bond & Insurance Premiums & Profit)         ''Overhead, Bond & Insurance Premiums & Profit)           16         ''Overhead, Bond & Insurance Premiums & Profit)         ''Overhead, Bond & Insurance Premiums & Profit)         ''Overhead, Bond & Insurance Premiums & Profit)           17         Subcontractor OH&P on Sub Cost:         5.00% * <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Andrew Margar Houley - Water Solice</td><td></td><td></td></td<>								Andrew Margar Houley - Water Solice		
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2       SHEET 2 of 2       3       \$ 983.880       3/23/2024       \$ -       \$ 1,746.00       Saturday       \$ 2,729.88         4       5       \$ 983.880       3/23/2024       \$ -       + \$ 1,746.00       = \$ 2,729.88         6       \$ 983.88       + \$ -       + \$ 1,746.00       = \$ 2,729.88         7       Expenses:       -       + \$ 1,746.00       = \$ 2,729.88         8       Expenses:       -       + \$ 1,746.00       = \$ 2,729.88         7       Material Sales Tax	1	SHEE	T 1 of 2	EWO/Date			· .			
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5       983.88       + \$       + \$       1,746.00       = \$       2,729.88         7       Expenses:       10.25%       of Total Material:       Incl.         9       Material Sales Tax		5	983.880	3/23/2024	<b>\$</b> -	\$	1,746.00	Saturday	<b>. 5</b>	2,729.88
7         Expenses:         9         Material Sales Tax	5									
8       Expenses:       10,25%       of Total Material:       Incl.         10       Rental Sales Tax		\$	983.88		+ \$ -	+\$	1,746.00		= _\$	2,729.88
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11       Subtotal - Line 7 thru 12:       \$ 2,729.88         13       General Contractor OH, B&IP, &P: 15.00% * Total Cost       \$ 409.48         14       General Contractor OH, B&IP, &P: 15.00% * Total Cost       \$ 409.48         15       *(Overhead, Bond & Insurance Premiums & Profit)       \$ 3,139.36         16       Subtotal - Line 13 thru 19:       \$ 3,139.36         17       Subtotal - Line 13 thru 19:       \$ 3,139.36         18       Subcontractor's Cost - None       \$ -         20       TOTAL - Subcontractor's Cost - None       \$ -         21       General Contractor OH&P on Sub Cost:       5.00% *       \$ -         22       General Contractor OH&P on Sub Cost:       5.00% *       \$ -         23       SUBTOTAL       \$ -         24       Misc Expenses: Travel, Lodging, Food, Rental, etc       0.00% \$ -         25       Subcontractor Bond & ins.:       0.00% \$ -         26       SUBTOTAL       \$ -         27       Yes       \$ -										
12       Subtotal - Line 7 thru 12: \$       2,729.88         13       General Contractor OH, B&IP, &P: 15.00% * Total Cost \$       409.48         14       General Contractor OH, B&IP, &P: 15.00% * Total Cost \$       409.48         15       *(Overhead, Bond & Insurance Premiums & Profit)       409.48         16       Subtotal - Line 13 thru 19: \$       3,139.36         17       Subtotal - Line 13 thru 19: \$       3,139.36         18       TOTAL - Subcontractor's Cost - None \$       -         20       TOTAL - Subcontractor's Cost \$       -         21       General Contractor OH&P on Sub Cost: 5.00% * \$       \$       -         22       General Contractor OH&P on Sub Cost: 5.00% * \$       \$       -         23       SUBTOTAL       \$       -         24       Misc Expenses: Travel, Lodging, Food, Rental, etc.       0.00% \$       -         25       Subcontractor Bond & ins.:       0.00% \$       -         26       SUBTOTAL       \$       -         27       Yes       -       -				Kental Sales Ta	IX	*****	10.25%	of Lotal Re	ntal:	Inci.
14       General Contractor OH, B&IP, &P:       15.00% *       Total Cost       \$       409.48         15       *(Overhead, Bond & Insurance Premiums & Profit)       *       3,139.36         16       Subtotal - Line 13 thru 19:       \$       3,139.36         17       Subcontractor's Cost - None       \$       -         18       TOTAL - Subcontractor's Cost - None       \$       -         20       TOTAL - Subcontractor's Cost *       \$       -         21       General Contractor OH&P on Sub Cost:       5.00% *       \$       -         22       General Contractor OH&P on Sub Cost:       5.00% *       \$       -         23       SUBTOTAL       \$       -       -         24       Misc Expenses: Travel, Lodging, Food, Rental, etc							Sı	ibtotal - Line 7 thru	12: \$	2,729.88
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Subcontractor's Cost - None       \$       -         19       TOTAL - Subcontractor's Cost       \$       -         20       TOTAL - Subcontractor's Cost       \$       -         21       General Contractor OH&P on Sub Cost:       5.00% *       \$       -         22       General Contractor OH&P on Sub Cost:       5.00% *       \$       -         23       SUBTOTAL       \$       -       -         24       Misc Expenses: Travel, Lodging, Food, Rental, etc.							C	total line d2 thus	. 40. P	3 430 36
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21     General Contractor OH&P on Sub Cost:     5.00% *     \$ -       23     SUBTOTAL     \$ -       24     Misc Expenses: Travel, Lodging, Food, Rental, etc     0.00% \$ -       25     Subcontractor Bond & ins.;     0.00% \$ -       26     SUBTOTAL     \$ -       27     Subcontractor Bond & ins.;     0.00% \$ -									\$	
22     General Contractor OH&P on Sub Cost:     5.00% *     \$     -       23     SUBTOTAL     \$     -       24     Misc Expenses: Travel, Lodging, Food, Rental, etc     0.00% \$     -       25     Subcontractor Bond & ins.;     0.00% \$     -       26     SUBTOTAL     \$     -       27						-	TOTAL - Sub	contractor's Cost	\$	-
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	27 28			TOTAL	PROBABLE CONSTRU	CTION COST	F - KM 106 C	ONSTRUCTION #2	\$	3,139.36

# Detailed Estimate

#### ARIOUS ADDITIONAL WORKS

	MANZANITASILE IMPROV	EMENT							JR Sector TR		з÷		j Deit		and A francisco de la composition
						l.ae	BOR C	:05	T	MATE	RIAL COST		}		-
No.	CCR#02	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost M.		То	stal Cost	Unit Cost	Total Co	ost	Unit Cost	-	Fotal Cost
GEN	I. CONTRACTOR	KM 106	CON	STRUCTIO	ON IN	C.								T	
Proj	ect Description:	PLANTIN	IG OF 1	REES IN D	URING	WEEP	KEND	)	i	i					
1	SCOPE OF WORK:														
2	Premium cost due to planting of tre	aa dudaa	weeke	ndo					/23/2024	Outroulars					
3	Fremion cost use to planting of se	ses uunng	weere	103				J	12312024	Saturday					
	MATERIALS:														
5	Nat Used	0.00		0.00	0.00	\$	-	\$	-	\$-	\$	- :			
6				!											
7	LABOR:												{		
	Regular Time														
	Superintendent	-1.00	EA	9.00	0.00	\$ 16	A 49	\$	· .	он					
	Operator/JM	-1.00	EA	9.00		\$ 10		\$	(944.82)						
	Laboter/JM	-3.00	EA	9.00					(2,016.63)						
	Overtime (x1.5)					•		*	(-10 / 0.40)						
	Superintendent	1.00	EA	9.00	9.00	\$ 16-	4.48	\$	-	он					
14	Operator/JM	1.00	EA	9.00		\$ 14		\$	1,262.34						
14	Laborer/JM	3.00	EA	9.00	27.00	\$ 9	9.37	\$	2,682.99						
15		-													
	EQUIPMENT:														
	Tool Truck	1.00	EA	9.00	9.00								\$ 47.00		423.00
	Excevator, CAT 305	1.00	EΑ	9.00	9.00								\$ 81.00		729.00
19	Skid Steer CAT 279	1.00	ΈĄ	9.00	9.00								\$ 66.00	\$	594.00
20															
21 22															
22															
24															
25															
26															
27															
28	SHEET TOTALS				0.00	#DI\	V/01		\$983.88		\$	•		\$	1,746.00

Division of Facilities Planning and Management 
9 955 High Street Oakland, California 94601
Phone 510/535-2728
Fax 510/535-7040

### Proposed Change Order No. 3

PROJECT:

Site Improvement Project Manzanita ES Site DATE: AUGUST 7, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR: KM 106 CONSTRUCTION 1400 EGBERT AVE SAN FRANCISCO, CA 94124 DSA FILE NO.: N/A DSA APP NO.: N/A OUSD PROJECT #: 23136 PROJECT MANAGER: Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): <u>Scope covered within this proposed change order includes labor and equipment required to paint</u> <u>exterior</u> walls of multiple buildings on overtime and on a weekend per owner direction. Owner and contractor agreed to settle the cost halfway between the submitted amount and the OUSD cost estimator's reviewed amount.

OTHER PROPOSED CHANGES TO THE CONTRACT: None.

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$4,514.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

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

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601@ Phone 510/535-2728 @ Fax 510/535-7040

CERTIFICATION

I, Aaron Ramirez 7 Iname of declarant], declare the following:

KM 106 Construction Inc. [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the Manzanita Site Improvement Contract ("Contract"). KM 106 Construction Inc. [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated March 24, 2024, and entitled COR 3, and requesting \$4,514.00 and/or 0 additional days), and I prepared the attached COR. 1 am the most knowledgeable person at KM 106 Construction Inc. [Contractor company name] regarding this COR.

The attached COR compiles with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or <u>KM 106 Construction Inc.</u> [Contractor company name].

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that <u>Oakland Unified School District [public entity name]</u> is responsible under its Contract with <u>KM 106 Construction Inc.</u> [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for <u>KM 106 Construction Inc. (Contractor company name)</u> when necessary to ensure that the statements were true and correct.

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed August 7, 2024, at San Francisco, California.

Aaron Ramirez A Iname of de	signature] eclarant]	
Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
N/A		Executive Director of Facilities Date: 9'3. 2024
Date:	Date:	Chief Systems & Services Facilities
Laus.	081512224	Date: 9-4-24

[SR788301]Change Order (revised 1/20/23)

18 # 24101 DDRESS: 2409 E 27th Ave, Oakland, C.	A		EW D. EW T/ OWN	AG No:	03/24/2024 24101-03 OUSD				
TRA WORK DESCRIPTION: OUSD GA	VE DIRECT	IVE TO PAINT	THROUGH THE	WEEKEND	<b></b>	···			
LABOR	RTHRS	RTRATES	NACE RDS	DTHR	DTRATES	= OT \$1. 1.	R	r+ot.	
1 SUPERINTENDENT	70C 10.10 10.77 MA7W	\$ 124.94	\$ -	11.00	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		\$	2,748.68	
2 OPERATOR		\$ 109.61	\$ -	0.00			\$		
3 OPERATOR		\$ 109.61	\$ -	0.00			\$		
4 LABORER	0.00	. <u></u>	\$ -	11.00			Ś	1,420.43	
5 LABORER	0.00		\$ -	11.00		• ·	ŝ	1,420.43	
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LABOR HRS / SUBTOTAL	ł		\$ -		· · · · ·	\$ 5,589.54	4	5.589.54	
LABOR W/MARK-UP @ 15.00%	· · · · · ·	·	<u> </u>		· · · · · · · ·	\$ 6,575.93	\$ \$	5,589.54 6,575.93	
LABOR WYWARA-DP @ 15,00%					· <del>  · · · · · · · · · · · · · · · · · ·</del>	\$ 0,375.95	2	0,575,93	
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1 SUPERINTENDENT PICK-UP TRUCK	<b>WILLING</b>		<u></u>		1	Ref DUILE 6	\$	GI SI GALVALSO	
2 TOOL TRUCK					11.00	\$ 47.00	- <del>2</del> - \$	517.00	
3 CAT 305 MINI EXCAVATOR					0.00		- <del>7</del> 5	517.00	
4 CAT 259 SKID STEER					· · · · · · · · · · · · · · · · · · ·		<u> </u>		
5 CAT 259 SKID STEER					0.00		\$		
6 CAT 259 SKID STEER BREAKER					0.00	-	<u> </u>		
7 WATER BUFFALO					0.00		\$		
8					0.00	\$ 27.00	\$		
			• • •		<u> </u>		\$		
9			· · · ·				\$		
0					<b></b>		\$	-	
EQUIPMENT HRS / SUBTOTAL							\$	517.00	
EQUIPMENT W/MARK-UP @ 15%	r						\$	608.24	
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MATERIAL HRS / SUBTOTAL				• · · · · · • · · · · · · · · · · · · ·	<u> </u>		 	····	
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SUBS SUBTOTAL									
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#### OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT PROJ # 23136

CCR#03 PAINT THOUGH WEEKEND

 To:
 K. BROWER/PM

 From:
 Emil Vinuya, PE/Chlef Cost Estimator

Date: 8-May-24

#### General Comments:

1 GENERAL CONTRACTOR: KM 106 CONSTRUCTION INC.

This Scope of Work is a Contract Work. The only additional cost is the additional		
premium cost due to OT work.		
GENERAL CONTRACTOR'S COST PROPOSALS	` \$	7,184.1

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### COST ESTIMATE SUMMARY

Project Name:	OAKLAND UNIFIED SCHOOL DISTRICT	Project Number:	23136
	MANZANITA SITE IMPROVEMENT	Date:	8-May-24
	Oakland, CA		

Decription : PCO#2 PLANTING OF TREES IN DURING WEEKEND

	rence Drawing: . CONTRACTOR	2:	Cost Proposal d KM 106 CONSTR							
	Total Labor Costs		B) Total Materia Costs	1	C) Total Equi		al t Cost			TOTAL
1 2 3 4	SHEET 1 of 2 SHEET 2 of 2 \$ 1,086.140	EWO/Date 3/24/2024	\$			\$	517.00	Sunday	\$	1,603.14
5 6 <sup>-</sup> 7	\$ 1,086.14		·····+··\$····	<u>.</u>	·····+	\$··	517.00		= \$	1,603.14
8 9 10 11			āx					of Total Mate of Total Rer		Incl. Incl.
12							Sı	ubtota) - Line 7 thru	12: \$	1,603.14
13 14 15		(	General Contracto *(C		•		15.00% rance Pren	* Total Cost niums & Profit)	\$	240.47
16 17 18							Sul	ototal - Line 13 thru	19: \$	1,843.61
19 20								ictor's Cost - None icontractor's Cost	\$ \$	•
21 22 23		Gener	ral Contractor OH				5.00%	SUBTOTAL	\$ \$	-
24 25 26 27			Misc Expense Subcontra			g, Foc	oo, Rental,	etc 0.00% SUBTOTAL	\$ \$	-
28		TOTAL	PROBABLE CON	ISTRU		)ST -	KM 106 C	ONSTRUCTION #2	\$	1,843.61

### **Detailed Estimate**

#### ARIOUS ADDITIONAL WORKS

	MANZANIPA SITE IMPROV	alan ayar			ļļ.					7 X. Date	
			A+ 34+Cm00000-0			LABOR	COST	МАТЕР	IAL COST		
No.	CCR#03	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
GEI	N. CONTRACTOR	KM 106	CON	STRUCTIO	ON IN	C.		Γ			
Proj	ject Description:	PLANTIN	IG OF 1	REES IN D	URING	WEEKENI	)	1		1	
1	SCOPE OF WORK:									5	
	SCOPE OF WORK.			ł .							
2	Painting though weekends						3/24/2024	Sunday			
3								,,			
-	MATERIALS:										
5	Not Used	0.00		0.00	0.00	\$-	\$-	\$ -	\$ -		
6											
7											
	LABOR:						í.				
	Regular Time	4.00	<b>F</b> A	44.00	44.00	*					
	Superintendent Operator/JM	-1.00 0.00	EA EA	0.00	-11.00 0.00	\$ 164.48		OH			
	Laborer/JM	-2,00	EA	11.00		\$ 104.98 \$ 74.69	\$ -				
	Doubletime (x2.0)	-2,00	14	11.00	-22.00	10 14.05	\$ (1,643.18)				
	Superintendent	1.00	EA	11.00	11 00	\$ 164.48	\$ -	он			
	Operator/JM	0.00	EA	0.00		\$ 175.55	ş -				
	Laboret/JM	2.00	EA	11.00		\$ 124.06	\$ 2,729.32				
15		· ·					• -•				
16	EQUIPMENT:										
	Tool Truck	1.00	EA	11.00	11.00					\$ 47.00	\$ 517.0
	Excavator, CAT 305	0.00	EA	0.00	0.00					\$ B1.00	\$~
10	Skid Steer CAT 279	0.00	EA	0.00	0.00			1		\$ 66.00	\$-
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22						:					
23			-								
24 25											
25 26											
27											
28	SHEET TOTALS			ŀ	0.00	#DIV/01	\$1,086.14		\$ -		\$ 517.00

1 1

A STATISTICS

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601 Phone 510/535-2728 • Fax 510/535-7040

### Proposed Change Order No. 4

#### PROJECT: Site Improvement Project Manzanite ES Site

OWNER: OAKLAND UNIFIED SOHOOL DISTRICT CONTRACTOR: <u>KM 106 CONSTRUCTION</u> <u>1400 EGBERT AVE</u> SAN FRANCISCO, CA 94124

#### DATE: AUGUST 7, 2024

DSA FILE NO.: N/A DSA APP NO.: N/A OUSD PROJECT #: <u>23136</u> PROJECT MANAGER: Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4,5.1, 4,5.2, 7.6, 7.7, 8,4.1, and 8,4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): Scope covered within this proposed change order includes labor and equipment required to regrade multiple areas of the project due to changes in the work, including working during heavy rain per owner direction. Owner and contractor agreed to settle the cost halfway between the submitted amount and the OUSD cost estimator's reviewed amount.

OTHER PROPOSED CHANGES TO THE CONTRACT: None.

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$3.540.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

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

Division of Facilities Planning and Management 
955 High Street Oakland, California 94601
Phone 510/535-2728
Fax 510/535-7040



CERTIFICATION

I. Aaron Ramirez Finame of declarant], declare the following:

KM 106 Construction Inc. [Contractor company name] has contracted with <u>Oakland Unified School District</u> [public entity name] for the <u>Manzanita Site Improvement</u> Contract ("Contract"). <u>KM 106 Construction Inc.</u> [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated <u>March 25, 2024</u>, and entitled <u>COR 4</u>, and requesting \$<u>3,540.00</u> and/or <u>0</u> additional days), and I prepared the attached COR. I am the most knowledgeable person at <u>KM 106 Construction Inc.</u> [Contractor company name] regarding this COR.

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or <u>KM 106 Construction Inc.</u> [Contractor company name].

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that <u>Oakland Unified School District</u> [public entity name] is responsible under its Contract with <u>KM 106 Construction Inc.</u> [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for <u>KM 106 Construction Inc.</u> [Contractor company name]) when necessary to ensure that the statements were true and correct.

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed August 7, 2024, at San Francisco, California.

[signature]

name of declarant] Aaron Ramirez

Approved:	Approved and Agreed:	Approved and Agreed:
Architect of Record	General Contractor	that
		Executive Director of Facilities
N/A		Date: 1.3.2024
	<u>A.P.</u>	Dr.
Date:	Date: 08/15/2024	Chief Sýstems & Services Facilities Date: 9. 4-2025

(SR788301)Change Order (revised 1/20/23)

100	RA WORK BILL					[			
	# 24101 )RES5: 2409 E 27th Ave, Oakland, C	A		EW DA No: OWNE		03/25/2024 24101-04 OUSD	K		06 08 INC.
EXTI	RA WORK DESCRIPTION: REGRADE	AREAS		Ļ		1			
× 45	ANT AN LABOR OF A CARACTER	SPE HOS	DT-DATE C	RTS		STAT DATES	h Sotis Mar	25.83	
	SUPERINTENDENT		\$ 124.94	5 5	0.00	249.88		· · · · · · · · · · · · · · · · · · ·	3099 <b>1</b>
	OPERATOR		\$ 109.61	\$ 876.88	0.00	\$ 141.86	+	\$ \$	875.88
	OPERATOR		\$ 109.61	\$ 5/0.00	0.00	\$ 141.85		<del>ې</del> \$	070.80
	LABORER	8.00		\$ 665.68	0.00	\$ 105.43		3 \$	665.68
_	LABORER	0.00	· · · ·	\$ 003.08	0.00	\$ 105,43		ې \$	005.02
	LABORER	0.00		\$ -	0.00	\$ 105.43		\$	
	LABORER	0.00		\$ .		\$ 105.43		\$ \$	
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_	LABOR HRS / SUBTOTAL			\$ 1,542.56			\$	\$	1,542.56
	LABOR W/MARK-UP @ 15.00%			\$ 1,814.78			\$ -		1,814.78
	LABOR WYWARA-OF @ 15.00%			J 1,014.75	-				1,014.70
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_	CAT 305 MINI EXCAVATOR						•	\$	648.00
	CAT 279 SKID STEER					8.00		\$	528:00
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	EQUIPMENT HRS / SUBTOTAL							\$	1,552.00
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	MATERIAL W/MARK-UP @ 15%					· ···			
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		UBCONTI	RACTORS					10.000	
1 2	SUBS SUBTOTAL	UBCONTI	RACTORS					9.538	
1 2		UBCONT	RACTORS						
1 2	SUBS SUBTOTAL	UBCONT	RACTORS:						

#### OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT PROJ # 23136

CCR#04 REGRADE AREAS

To: K. BROWER/PM

From: Emil Vinuya, PE/Chief Cost Estimator

Date: 8-May-24

#### **General Comments:**

**1 GENERAL CONTRACTOR: KM 106 CONSTRUCTION INC.** 

	Cost of Superintendent is not accepted. This is included in the OH&P.	
2	GENERAL CONTRACTOR'S COST PROPOSALS	\$ 3,640.66

ESTIMATED CONSTRUCTION COST FOR CCR#04 \$ 3,437.76

Manzanita Site CCR#04.xls Date Printed; 5/21/2024

### COST ESTIMATE SUMMARY

Project Name:	OAKLAND UNIFIED SCHOOL DISTRICT	Project Number:	23136		
	MANZANITA SITE IMPROVEMENT	Date:	8-May-24		
	Oakland, CA		-		
Decription :	PCO#2				
	PLANTING OF TREES IN DURING WEEKEND				

	rence Drawing: . CONTRACTOR	<u>}:</u>	Cost Proposal date KM 106 CONSTRU					
	Total Labor Costs	••••••••••••••••••••••••••••••••••••••	B) Total Material Costs	C) Total Equip	Rental ment Cost		<u></u>	TOTAL
1	SHEET 1 of 2	EWO/Date						<u></u>
2	SHEET 2 of 2							
3	\$ 1,437.360	3/25/2024	\$	-	\$ 1,552.00	Monday	\$	2,989.36
4						r		
5								
6	\$ 1,437.36		····+ ··\$-····	•	\$ 1,552.00		· = · ·\$	2,989.36
7		_						
8		Expenses:			10.050	· · · · · · · · · · · · · · · · · · ·		
9 40			ax			of Total Mate		Incl.
10 11		Rental Sales 1 a	х		10.25%	of Total Re	ntal:	Incl.
12					e,	ıbtotal - Line 7 thru	10. 8	2,989.36
13					01	uviolai • chie r unu	ΙΖ. Φ	2,909.30
14		(	General Contractor O	H BRID RD	15.00%	* Total Cost	\$	448.40
15				rhead, Bond &			ψ	++0.+0
16			(			in an io a rioni,		
17					Sul	btotal - Line 13 thru	19; \$	3,437.76
18								
19					Subcontra	totor's Cost - None	\$	-
20					TOTAL - Sub	contractor's Cost	\$	
21								
22		Gener	al Contractor OH&P	on Sub Cost: -	5.00%	* .	\$	-
23						SUBTOTAL	\$	-
24			'		, Food, Rental,	etc		
25			Subcontractor	Bond & ins.:		0.00%	\$	-
26						SUBTOTAL	\$	-
27		*****						
28		TOTAL	PROBABLE CONST	RUCTION CO	ST - KM 106 C	ONSTRUCTION #2	\$	3,437.76

I

### **Detailed Estimate**

#### ARIOUS ADDITIONAL WORKS

	MANZANITA SITE MPRO	em nî	- Andrew		E.				- 66	11	Date	afari Sesters	er f
						LABOR	₹ C(	OST	MATER	IAL COST			1971 - T. Station 4-16
No.	CCR#04	No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Pe M. H,	er	Total Cost	Unit Cost	Total Cost	Unit Cost	Total	Cost
GEI	N. CONTRACTOR	KM 106	CON	STRUCTI	ON IN	C.	Τ						
Proj	ect Description:	PLANTIN	IG OF 1	REES IN D	URING	WEEKEI	ND		1				
1	SCOPE OF WORK:												
2	Painting though weekends			1				3/25/2024	Monday				
5 6	MATERIALS: Not Used	0.00		0.00	0.00	\$-		\$-	\$-	\$-			
. 9	LABOR: Regular Time Superintendent	2.00	E A		0.00	A 404 4		6					
11 11	Operator/JM Laborer/JM	0.00 1.00 1.00	EA EA EA	0.00 8.00 8.00	8.00	\$ 164.4 \$ 104.9 \$ 74.6	8	\$ - \$ 839.84 \$ 597.52	OH				
13 14	Doubletime (x2.0) Superintendent Operator/JM	0.00 0.00	EA EA	0.00 0.00	0.00	\$ 164.4 \$ 175.5	5	\$- \$-	OH				
15 16	Laborer/JM EQUIPMENT:	0.00	EA	0.00	0.00	\$ 124.0	5	\$ -					
19 20	Tool Truck Excavator, CAT 305 Skid Steer CAT 279	1.00 1.00 1.00	EA EA EA	8.00 8.00 8.00	8.00 8.00 8.00						\$ 47.00 \$ 81.00 \$ 66.00	\$ \$ \$	376.00 648.00 528.00
21 22 23 24	:												
25 26 27													
28	SHEET TOTALS				16.00	\$ 89.8	4	\$1,437.36		\$ -		\$	1,552.00

-

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601@ Phone 510/535-2728 @ Fax 510/535-7040

### Proposed Change Order No. 5

PROJECT:

Site Improvement Project Manzanita ES Site

DATE: AUGUST 7, 2024

DSA FILE NO: N/A DSA APP NO.: N/A OUSD PROJECT #: 23136 PROJECT MANAGER: Kyle Brower

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT CONTRACTOR: KM 106 CONSTRUCTION 1400 EGBERT AVE SAN FRANCISCO, CA 94124

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4,5,1,4,5,2,7,6,7,7,8,4,1, and 8,4,2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): Scope covered within this proposed change order includes labor, equipment and materials required to import and place a minimum 4 inches of drain rock at the new play structure location including soil removal, off haul and disposal per owner direction. Owner and contractor agreed to settle the cost halfway between the submitted amount and the OUSD cost estimator's reviewed amount.

OTHER PROPOSED CHANGES TO THE CONTRACT: None.

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$11,273.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

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

Division of Facilities Planning and Management @ 955 High Street Oakland, California 94601. Phone 510/535-2728 . Fax 510/535-7040

\*\*\*\*\*\*\*\*\* CERTIFICATION

Miname of declaranti, declare the following: I. Aaron Ramirez

KM 106 Construction Inc. [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the Manzanita Site Improvement Contract ("Contract"). KM 106 Construction Inc. [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District [public entity name] regarding this Contract (such COR being dated April 3, 2024, and entitled COR 5, and requesting \$11,273,00 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at KM 106 Construction Inc. [Contractor company name] regarding this COR.

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or KM 106 Construction Inc. [Contractor company name].

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District [public entity name] is responsible under its Contract with KM 106 Construction Inc. [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for KM 106 Construction Inc. [Contractor company name]) when necessary to ensure that the statements were true and correct.

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

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed August 7, 2024, at San Francisco, California.

Isignaturel [name of declarant]

Aaron Ramirez

Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
N/A		Executive Director of Facilities Date: 9.3.2024.
	Q. P.	Chief Systems & Services Facilities
Date:	Date: 81512020	

(SR788301)Change Order (revised 1/20/23)

	# 24101 RESS: 2409 E 27tb Ave, Oakland, C,	A		EW DAT TAG No	:	04/03/2024 24101-05	K		
				OWNER	:	OUSD	LONS	₩ <b>H</b> RUCT	ION INC.
ЕХТІ	RA WORK DESCRIPTION: IMPORT+	PLACE M	IN 4" DRAIN R	OCK. SOIL REMOV	al and off ha	UL/DISPOSAL			
97.Q	STREET AND A DECEMBER OF A DECEMBER OF A DECEMBER OF A DECEMBER OF A	RTHRS	RT RATE \$	;	SA OT HRS	3	and a standard straight of the	000520	(+OT)
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	OPERATOR		\$ 109.61	\$ 570.88	2.00	141.86		- \$	1,160.6
	LABORER		\$ 83.21	\$ 665.68	2.00	·		\$	882.5
5	LABORER	8.00	\$ 83.21	\$ 665.68	2.00		-	\$	882.5
6	LABORER	0.00	\$ 83.21	\$ -	0.00	\$ 105.43	\$-	\$	
	LABORER	0.00	\$ 83,21	\$-	0.00			\$	
8	LABORER	0.00	\$ 83.21	\$ -	0.00	\$ 105.43	\$ -	\$	
			·. · ·						
	LABOR HRS / SUBTOTAL			\$ 2,208.24			\$ 717.44		2,925.6
_	LABOR W/MARK-UP @ 15.00%		·	\$ 2,597.93			\$ 844.05	\$	3,441.9
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2	TOOLTRUCK					8.00	\$ 47,00	\$	376.0
3	CAT 305 EXCAVATOR					8.00	\$ 81.00	\$	648.0
4	CAT 279 SKID STEER					8.00	\$ 66.00	\$	528.0
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9								\$	
10	EQUIPMENT HRS / SUBTOTAL							\$	1.552.6
	EQUIPMENT W/MARK-UP @ 15%				<b>.</b>			\$ \$	1,552.0
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- +	SOIL DISPOSAL/WTRUCKING		1.00		0.00		· · ·		3,840.0
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	MATERIAL W/MARK-UP @ 15%							\$	6,241.1
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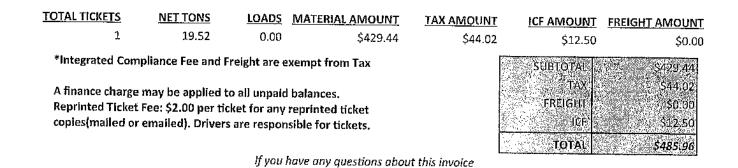


 Customer ID
 Payment Terms

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<u>BILL TO:</u> KM 106 Construction Inc Email Inv	INVOICE:#         INVOICE DATE         PURCHASE LOCATION           A96383         3/22/2024         8300-Baldwin Street
1400 Egbert Ave San Francisco, CA 94124	Job #:Order PO #:JOB NAME/LOCATION241012409 E 27th Ave., Oakland, CAORDER DESCRIPTION:11250 - Manzanita Elementary School
	11200 - Manzanna Elementary School

Date Truck ID Product: 2091 Dran Truc	Ticket # P	O# Mat Rat	e Frt Rate	a QTY	Mat Amt	Тах	*1.C.F.	*Frt Amt	Total
Product: 203* Diamite	ck 3/4 Recycle								
3/22/2024 JOSAN01	7222039	\$22.00	\$0.00	19.52	\$429.44	\$44.02	\$12.50	\$0.00	\$485.96
203 - Drain Rock 3/4	" - Recycle - Tickets	x 1		19.52	\$429.44	\$44.02	\$12.50	\$0.0D	\$485.96



please contact us at 510-638-7188. We appreciate your business!

Page 1 of 1

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Materials Company	/		Customer No	,	Statem	ent Date	Page	
And Subsidiarie			6020220-103108	327	05/31	/2024	1 of 1	
KM 106 CONSTR 1400 EGBERT AV SAN FRANCISCO	/E	<b>.</b>				Beg Bata Billings Payment Adjustme Finance NEW BA Calmat C Lockbox Los Ange	is Charges 2 LANCE 1,00 MAREMIT PAYME To dba Vulcan Materia	8.99 0.00 0.00 0.00 0.00 7.04 16.03 INT TO: US
Acct Rep: Manuel Quinn quinnm@vmcmail.com				p: Ashlyn I bitonioa	Bitonio @vmcmal	l.com		Location : WED_CAL_10
Delivery Location	l Date Ì	Due Date	ICES INV No	Class		liiv No	Adjustment Reas	son Balance
JOB24101 / 2409 EAST 27TH AVE FINANCE CHARGE	05/31/2024	05/15/2024 06/15/2024	73960476 474931	DM				978.99 27.04
MAY+24				FEB 2			×4 Mos	Balance Due
27.04		3,99	0.00		0.00	_	0.00	\$1,006.03
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#### KM106 CONST 1400 EGBERT AVE

#### SAN FRANCISCO CA 94124

#### Customer Job: 24101 Origin: OAKLAND Destination: AS DIRECTED

	Work Day	/: Th	ursday f	- riday_V	Vednesda	y Tuesda	y				www.accorrite
#			and the second se		Eq Type			e Description	Qfy	Rate	Amount
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2	04/03/24	D	72518		SD	A1	Н	OAKLAND	6.00	128,00	768.00
_3	04/04/24	D	40448		SG	SG-1308	Н	OAKLAND	2,00	128.00	256.00
4	04/05/24	D	76123		SG	SG-1320	H	OAKLAND	16.00	128.00	2,048.00
. farann e			Generation						 Amount		3,840.00

ltem		Qty	Amount
HOURS	L.	30.00	

Please Pay This Amount: 3,840.00

Net 30 Days. Unpaid balance is subject to 2 1/2% service charge per month and any and all cost of collections. All bills are due and payable within 30 days from te date of the invoice. Any discrepancy reported after the 7 day period will not be accepted. A 2% interest rate will be charged to all past due accounts; annual

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#### OAKLAND UNIFIED SCHOOL DISTRICT MANZANITA SITE IMPROVEMENT

PROJ # 23136

CCR#05 IMPORT + PLACE DRAIN ROCK; SOIL REMOVAL AND OFF/HAUL

To: K. BROWER/PM

From: Emil Vinuya, PE/Chlef Cost Estimator Date: 2-Jul-24

#### General Comments:

1 GENERAL CONTRACTOR: KM 106 CONSTRUCTION INC.

Labor hourly rates used by GC appear high compared to District's approved rates.

Materials cost based on Invoices provided.

2 GENERAL CONTRACTOR'S COST PROPOSALS \$ 11,508.98

ESTIMATED CONSTRUCTION COST FOR CCR#05

\$

11,036.40

### COST ESTIMATE SUMMARY

Project Name:	OAKLAND UNIFIED SCHOOL DISTRICT	Project Number:	23136
	MANZANITA SITE IMPROVEMENT	Date:	2-Jul-24
	Oakland, CA		

Decription : PCO#2 IMPORT + PLACE DRAIN ROCK; SOIL REMOVAL AND OFF/HAUL

	rence Drawing: , CONTRACTOR	: 	Cost Propos KM 106 CON						-	
	Total Labor Costs	*	B) Total Mat Costs	erial	C) Total Equi		ntal ent Cost			TOTAL
1 2 3 4	SHEET 1 of 2 SHEET 2 of 2 \$ 2,712.880	EWO/Date 4/3/2024	\$	5,331.99		\$	1,552.00	Wednesday	\$	9,596.87
5 6	\$ 2;712.88		···· +·· ·\$·	5,331.99	· .+	\$	1,552.00		.=\$	9,596.87
7 8 9 10 11	Expenses: Material Sales Tax of Total Materia Rental Sales Tax 10.25% of Total Renta									Incl. Incl.
12 13							ຽເ	ibtotal - Line 7 thru	12: \$	9,596.87
14 15		(	General Contr				15.00% surance Prer	* Total Cost niums & Profit)	\$	1,439.53
16 17 18							Sul	ototal - Line 13 thru	19: \$	11,036.40
19							Subcontra	ictor's Cost - None	\$	
20 21						1	OTAL - Suk	contractor's Cost	\$	-
21		Gener	ral Contractor	OH&P on S	Sub Cost:		5.00%	*	\$	-
23				····· •	- t - 1 t t			SUBTOTAL	\$	•
24 25				enses: Trav intractor Boi	-	-	ood, Kental,	etc 0.00%	· · · · · · · · · · · · · · · · · · ·	
26								SUBTOTAL	\$	-
27 28		ΤΟΤΑΙ	PROBABI F	CONSTRU	CTION C	ost	- KM 106 C	ONSTRUCTION #5	\$	11,036.40
20									Ψ	

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### **Detailed Estimate**

#### ARIOUS ADDITIONAL WORKS

	MANZANITA SITE IMPROV	/EMENT									and the second second
********				See		LABOR	COST	MATER	ALCOST	L'aig	A STATE OF STATE OF STATE
No.	CCR#05	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
GE	N. CONTRACTOR	KM 106	CON	STRUCT	ON IN	<u>.</u> C.		1			
Proj	ect Description:	IMPORT	+ PLA(	CE DRAIN R	OCK; S		I DVAL AND OI	I FF/HAUL			
1	SCOPE OF WORK:										
2	Drain Rock, Soil Removal & Dispo	sal I I		I			4/3/2024	Wednesday			
- 1	MATERIALS:										
5	Drain Rock + Vulcan Drain Rock	1.00	LS	0.00	0.00			\$ 1,006.03	\$ 1,006.03		
6	Argent Materials	19.22	Tons	0.00	0.00			\$ 25,28	\$ 485.96		
7	Trucking A-1	1.00	LS	30.00	30.00			\$ 128.00	\$ 3,840.00		
8 [									-		
9											
	LABOR:										
	Regular Time										
	Operator/JM	1.00	EA.	8.00		\$ 104.98	\$ 839.84				
	Laboret/JM	2.00	EA	8.00	16.00	\$ 74.69	\$ 1,195.04	i I			
	Overtime (x1.5)										
	Operator/JM	1,00	EA	2.00		\$ 140.26					
6	Laborer/JM	2.00	EA	2.00	4.00	\$ 99.37	\$ 397.48				
	EQUIPMENT:										
Ĭ	Tool Truck	1.00	EA	0.00	0.05					_	
	Excavator, CAT 305	1.00	EA	8.00 8.00	8.00					\$ 47.00	\$ 376.
	Skid Steer CAT 279	1.00	EA	8.00 8.00	8.00 8.00					\$ 81.00	\$ 648.
2		1,00		0.00	0.00					\$ 66.00	\$ 528.
3											:
4											
5											
26											
7											
8											
29					1						
30	SHEET TOTALS				30.00	\$ 90.43	\$2,712.88		\$ 5,331.99		\$ 1,552.6

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### **DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM**

	Project Information									
Project Name	ame Manzanita Elementary School Site Improvement Project Site 175									
Basic Directions										
Services cannot be provided until the contract is awarded by the Board <u>or</u> is entered by the Superintendent pursuant to authority delegated by the Board.										
Attachment Checklist <b>x</b> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000. <b>x</b> Workers compensation insurance certification, unless vendor is a sole provider										
	Cont	tractor Informa	tion							
Contractor Name	KM 106 Construction Inc.	Agency's	Contact	Aaron Ra	mirez					
OUSD Vendor ID	# 008444	Title		Owner						
Street Address	1400 Egbert Avenue, 2 <sup>nd</sup> Floor	City	San Fr	ancisco	State	CA	Zip	94124		
Telephone 510,512,6700 Policy Expires										

 Telephone
 510-512-6799
 Policy Expires

 Contractor History
 Previously been an OUSD contractor? Yes No
 Worked as an OUSD employee? No

 OUSD Project #
 23136

	Term of Original/Amended Contract							
Date Work Will Begin (i.e., effective date of contract)	01-25-2024	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	04-24-2024					
		New Date of Contract End (If Any)						

	Compensation/Revised Compensation								
	If New Contract, Total If New Contract, Total Contract Price (Not								
Contract Price (Lump Sum) \$ To Exceed)									
Pay Rate Per Hour	(If Hourly)	\$	If Amendment, Change in Price	\$	27,513.00				
Other Expenses			Requisition Number						
		Budget	Information						
lf you are planning	to multi-fund a co	ontract using LEP funds, ple	ease contact the State and Federal Office <u>be</u>	<u>efore</u> completing	requisition.				
Resource # Fund	ling Source		Org Key Object Coo						
0007/9957 Fund	1/ESSER III	010-0007-0-9957-850	010-0007-0-9957-8500-6274-175-9130-0092- 9999-23136 6274 \$27,513.0						

	Approval and Routing (in order of approval steps)									
	ices cannot be provided before the contract is fully approved and vledge services were not provided before a PO was issued.	d a Purchase Order is	issued. Signing this	document affirms	that to your					
	Division Head	Phone	510-535-7038	Fax	510-535-7082					
1.	Executive Director, Eacilities									
	Signature Preston Thomas (Sep 24, 2024 07:58 PDT)		Date Approved	Sep 24, 2024	ł					
0	General Counsel, Facilities									
2.	Signature Mark Williams		Date Approved	09/23/2024						
	Chief Systems & Services Officer									
3.	Signature Preston Thomas (Sep 24, 2024 07:58 PDT)		Date Approved	Sep 24, 20	)24					
	Chief Financial Officer									
4.	Signature		Date Approved							
	President, Board of Education									
5.	Signature		Date Approved							