

Board Office Use: Legislative File Info.	
File ID Number	25-1471
Introduction Date	06-25-2025
Enactment Number	
Enactment Date	



Memo

To Board of Education
From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems & Services Officer

Board Meeting Date June 25, 2025

Subject Change Order No. 1 to Agreement Between Owner and Contractor – Guerra Construction Group – Urban Promise Academy Portable Relocation Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Change Order No. 1 to Agreement Between Owner and Contractor by and between the **District** and **Guerra Construction Group, Santa Clara, CA**, for the later to provide additional construction services due to unforeseen circumstances for the **Urban Promise Academy Portable Relocation Project**, which specifically includes an extended trench and additional water piping for the completion of the classroom utility connections, in the not-to-exceed amount of **\$198,687.63**, increasing the contract price from **\$1,135,200.00** to **\$1,333,887.63**, as more detailedly provided in the **Proposed Change Orders (PCOs) No. 1 through 19**. All other terms and conditions of the Agreement remain in full force and effect.

Discussion This Change Order is for additional construction and trenching services, which include PCO's No. 1 through 16, to be approved for various contract changes.

LBP (Local Business Participation Percentage) 52.45%

Recommendation Approval by the Board of Education of Change Order No. 1 to Agreement Between Owner and Contractor by and between the District and Guerra Construction Group, Santa Clara, CA, for the later to provide additional construction services due to unforeseen circumstances for the Urban Promise Academy Portable Relocation Project, which specifically includes an extended trench and additional water piping for the completion of the classroom utility connections, in the not-to-exceed amount of \$198,687.63, increasing the contract price from \$1,135,200.00 to \$1,333,887.63, as more detailedly provided in the Proposed Change Orders (PCOs) No. 1 through 19. All other terms and conditions of the Agreement remain in full force and effect.

Fiscal Impact Fund 35 Capital School Facilities Fund

Attachments

- Change Order No. 1 and Other Documents
- File ID: 24-1272

CHANGE ORDER

Owner: Oakland Unified School District
Project: Portable Relocation
School: Urban Promise Academy
Contractor: Guerra Construction Group

Change Order No.: 1

Date: May 12, 2025

DSA File No.: 1-29
DSA Application No.: 01-121150
OUSD Project #: 22151
Project Manager: Sterling Carter

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): PCO #1, PCO #2, PCO #3, PCO #4, PCO #5, PCO #6, PCO #7, PCO #8, PCO #9, PCO #10, PCO #11, PCO #12, PCO #13, PCO #14, PCO #15, PCO #16, PCO #17, PCO #18, PCO #19.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$198,687.63

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 250 calendar days

Director Initials O. Co.

SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE:

Original Contract Price (include all special and contingency allowances):	\$1,135,200.00
Prior Change Orders:	+ \$0
Total Contract Price Prior to this Change Order	= \$1,135,200.00
This Change Order's Adjustment:	+ \$198,687.63
Adjusted Contract Price (include all special and contingency allowances):	= \$1,333,887.63

Current Change Order's Percentage of Original Contract Price: 18%

Total Change Orders' Percentage of Original Contract Price: 18%

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 TIME FOR COMPLETION:

Original contract time:	60 Calendar Days
Prior change order adjustments to contract time:	+ 0 Calendar Days
This change order's adjustment to contract time:	+ 250 Calendar Days
Adjusted contract time:	= 310 Calendar Days

Start Date per Notice to Proceed: July 18, 2024

Completion Deadline Based on Adjusted Contract Time: April 12, 2025

SUMMARY OF ADJUSTMENTS TO COMPLETION DEADLINE:

Original contract completion deadline:	August 5, 2024
Time extensions granted in prior change orders:	+ 0 Calendar Days
Time extension granted in this change order:	+ 0 Calendar Days
Adjusted contract completion deadline:	= April 12, 2025

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 written and signed approval of the Owner. 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.

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.

<p>Approved: Architect of Record</p> <p>Zachary Goodman</p> <hr/> <p>Print Name: <i>Zachary Goodman</i></p> <hr/> <p>Signature:</p> <p>5/14/2025</p> <hr/> <p>Date:</p> <p>Approved as to Form: <i>James Traber</i></p> <hr/> <p>OUSD Facilities Counsel</p> <p>Date: 05/27/2025</p>	<p>Approved and Agreed: General Contractor</p> <p>Marco Gonzalez</p> <hr/> <p>Print Name: <i>Marco Gonzalez</i></p> <hr/> <p><small>Digitally signed by Marco Gonzalez Date: 2025.05.14 12:07:11 -0700</small></p> <p>Signature:</p> <p>05/14/2025</p> <hr/> <p>Date:</p>	<p>Approved and Agreed: <i>[Signature]</i></p> <hr/> <p>Executive Director, Facilities</p> <p>5-15-2025</p> <hr/> <p>Date:</p> <p><i>[Signature]</i></p> <hr/> <p>Chief of Systems & Services Officer</p> <p>5/15/25</p> <hr/> <p>Date:</p>
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OAKLAND UNIFIED SCHOOL DISTRICT

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: Portable Replacement Project
Urban Promise Academy

DATE: DECEMBER 3, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Due to EBMUD relocation of the sewer and domestic water connection point without OUSD's knowledge, an extended trench and additional water pipes are required for the classroom utility connection. See Guerra's EWO#4 Construction Costs and the OUSD estimate (attached).

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$29,360.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☒ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated December 3rd, and entitled Proposed Change Order 1 and requesting \$29,360 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 December 3rd, 2024, at Oakland, California.



Digitally signed by Marco
Gonzalez
Date: 2025.05.09 07:01:31
-07'00'

[signature]

Marco Gonzalez

OAKLAND UNIFIED SCHOOL DISTRICT

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: Portable Relocation Project
Urban Promise Academy

DATE: SEPTEMBER 25, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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: Due to EBMUD relocating the sewer and domestic water connection point without OUSD's knowledge, an extended trench and additional lateral pipes are required for the classroom utility connection. See Guerra's EWO #4 Construction Costs and the OUSD estimate attached.

OTHER PROPOSED CHANGES TO THE CONTRACT:

 None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$29,360.07

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
☐ Direction by Government Agency
☐ Owner Requested
☐ Design Omission
☐ Design Error
☐ Other: _____

CERTIFICATION

I, Sterling Carter, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Contract. Guerra Construction Group authorized me to prepare the attached Change Order

OAKLAND UNIFIED SCHOOL DISTRICT

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

Request ("COR") for money and/or time extension for OUSD regarding this Contract (such COR being dated September 25, 2024, and entitled PCO #1, and requesting \$29,360.07 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.



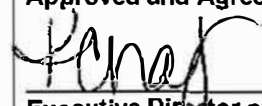
The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that OUSD is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group 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 September 25, 2024, at Oakland, California.

Sterling Carter

Approved: Architect of Record  Date: 09/30/2024	Approved and Agreed: General Contractor  Digitally signed by Marco Gonzalez Date: 2024.09.30 13:30:10 -07'00' 09/30/2024 Date:	Approved and Agreed:  Executive Director of Facilities Date: 2/13/2025 Chief Systems & Services Facilities Date:
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OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY - PORTABLES

PROJ # 22151

PCO#002 SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION

To: S. CARTER/PM
From: E.E Vinuya, PE/Chief Cost Estimator
Date: 17-Sep-24

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

Materials' quantities & prices appear reasonable.

Equipment hours & rental rates appear reasonable

Labor hourly rates used for Mason/JM & Laborer/JM appear high.

2 GENERAL CONTRACTOR's COST PROPOSALS

\$ 30,643.08

ESTIMATED CONSTRUCTION COST FOR PCO#002

\$ 28,360.07

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY - PORTABLES
Oakland, CA**

Project Number: 22151
Date: 17-Sep-24

Description : **PCO#002
SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION**

Reference Drawing: Cost Proposal dated 09/04/24
GEN. CONTRACTOR: GUERRA CONSTRUCTION GROUP

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 5,432.48 Demo/Dump	\$ 1,200.00	\$ 754.00		\$ 7,386.48
4 \$ 2,716.24 DW & SS Pipe	\$ 3,876.00	\$ 1,024.00		\$ 7,616.24
5 \$ 2,283.36 AB & Compact	\$ 192.00	\$ 1,374.00		\$ 3,849.36
6 \$ 3,627.12 Concrete/AC pb	\$ 1,590.00	\$ 1,084.00		\$ 6,301.12
7				
8 \$ 14,059.20	+ \$ 6,858.00	+ \$ 4,236.00	=	\$ 25,153.20
9				
10 Expenses:				
11 Material Sales Tax.....	10.25%	of Total Material:		Incl.
12 Rental Sales Tax.....	10.25%	of Total Rental:		Incl.
13				
14			Subtotal - Line 7 thru 12:	\$ 25,153.20
15				
16 General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$	3,772.98
20				
21			Subtotal - Line 13 thru 19:	\$ 28,926.18
22				
23			Sub-Subcontractor's Cost -None	\$ -
24				
25			SUBTOTAL - Subcontractor's Cost	\$ -
26 General Contractor OH&P on Sub Cost:	5.00% *		\$	-
30				
31			SUBTOTAL	\$ 28,926.18
32 Bonds & Insurance Premium	1.50%		\$	433.89
33				
34			TOTAL PROBABLE CONSTRUCTION COST - GUERRA	\$ 29,360.07

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
Date: #REF!											
No.	PCO#002				LABOR COST			MATERIAL COST		EQUIPT. COST	
		No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
Project Description:		SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION									
1	SCOPE OF WORK:										
2	Sawcut AC Paving	584	LF	0.04	23.36	0.00					
3	Demo AC Paving	580	SF	0.04	20.30	0.00					
4	Sawcut Concrete Paving	24	LF	0.10	2.40	0.00					
5	Demo Concrete Paving	18	SF	0.20	3.60	0.00					
6	Disposal	21	Tons		8.00						
7	Dump Fee	1	Load								
8					57.66						
9											
10	MATERIALS										
11	Dump fee	1	Loads	0.000	0.00			\$ 300.00	\$ 1,200.00		
12											
13											
14											
15											
16	LABOR:										
16	Operator/FM	1.00	EA	16.00	16.00	\$ 106.55	\$ 1,704.80				
17	Laborer/JM	2.00	EA	16.00	32.00	\$ 77.66	\$ 2,485.12				
18	Laborer/JM - flagger	1.00	EA	16.00	16.00	\$ 77.66	\$ 1,242.56				
18					64.00						
20											
21											
22	EQUIPMENT										
23	Utility Truck	1.00	EA	8.00	8.00					\$ 38.00	\$ 304.00
24	Sawcutter	1.00	EA	6.00	6.00					\$ 30.00	\$ 180.00
25	Dump Truck	1.00	EA	2.00	2.00					\$ 135.00	\$ 270.00
26											
27											
28											
29	SHEET TOTALS				64.00	\$ 84.88	\$5,432.48		\$ 1,200.00		\$ 754.00

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
		LABOR COST						MATERIAL COST		EQUIPT. COST	
No.	PCO#002	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
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
	Project Description:	SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION									
1	SCOPE OF WORK:										
2	Install Sanitary Sewer Pipe & fittings, SDR 26	120	LF	0.00	0.00	0.00					
3	Install Domestic Pipe & fittings, 2", Cu Type K	170	SF	0.00	8.00	0.00					
4											
5											
6											
7											
8											
9											
10	MATERIALS										
11	Domestic water pipe, Cu Type K, 2"	170	LF	0.070	11.90			\$ 13.24	\$ 2,250.00		
12	Sanitary sewer pipe, SDR26, 6"	120	LF	0.150	18.00			\$ 11.00	\$ 1,320.00		
13	Quarry fines	12	Tons	0.000	2.00			\$ 13.00	\$ 156.00		
14	Misc. consumables	1.00	LS	0.000	0.00			\$ 150.00	\$ 150.00		
15					31.90						
16											
17											
18											
19											
20	LABOR:										
21	Operator/FM	1.00	EA	8.00	8.00	\$ 106.55	\$ 852.40				
22	Laborer/JM	3.00	EA	8.00	24.00	\$ 77.66	\$ 1,863.84				
23					32.00						
24											
25											
26											
27	EQUIPMENT										
28	Utility Truck	1.00	EA	8.00	8.00					\$ 38.00	\$ 304.00
29	Sawcutter	1.00	EA	8.00	6.00					\$ 30.00	\$ 180.00
30	Dump Truck	1.00	EA	4.00	4.00					\$ 135.00	\$ 540.00
31											
32											
33											
34	SHEET TOTALS				32.00	\$ 84.88	\$2,716.24		\$ 3,876.00		\$ 1,024.00

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
				LABOR COST			MATERIAL COST		EQUIPT. COST		
No.	PCO#002	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
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
Project Description:		SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION									
1	SCOPE OF WORK:										
2	Import AB	12	Tons	0.80	9.60	0.00					
3	Install AB at AC trench	10	Tons	0.80	8.00	0.00					
4	Install AB at concrete walkway	2	Tons	2.00	4.00	0.00					
5					21.60						
6											
7											
8											
9											
10	MATERIALS										
11	Aggregate base	12	Tons	0.000	0.00			\$ 16.00	\$ 192.00		
12											
13											
14											
15											
16											
17											
18	LABOR:										
18	Operator/FM	1.00	EA	8.00	8.00	\$ 106.55	\$ 852.40				
19	Operator/JM	1.00	EA	8.00	8.00	\$ 101.21	\$ 809.68				
20	Laborer/JM	1.00	EA	8.00	8.00	\$ 77.66	\$ 621.28				
21					24.00						
22											
23											
24											
25	EQUIPMENT										
26	Utility Truck	1.00	EA	8.00	8.00					\$ 38.00	\$ 304.00
27	Bobcat	1.00	EA	8.00	8.00					\$ 70.00	\$ 580.00
28	Compaction Plate	1.00	EA	8.00	8.00					\$ 30.00	\$ 240.00
28	Dump Truck	1.00	EA	2.00	2.00					\$ 135.00	\$ 270.00
29											
30											
31											
32	SHEET TOTALS				24.00	\$ 95.14	\$2,283.36	\$ 192.00			\$ 1,374.00

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
						LABOR COST		MATERIAL COST		EQUIPT. COST	
No.	PCO#002	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
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
Project Description:		SANITARY SEWER & DOMESTIC WATER PIPELINE EXTENSION									
1	SCOPE OF WORK:										
2	Patch concrete	1	CY	8.00	8.00						
3	Patch AC paving	6	Tons	4.00	24.00						
4											
5											
6											
7											
8											
9											
10	MATERIALS										
11	AC Paving	6	Tons	0.000	0.00			\$ 215.00	\$ 1,290.00		
12	Concrete	1	CY	0.000	0.00			\$ 300.00	\$ 300.00		
13											
14											
15											
16											
17											
18	LABOR:										
18	Operator/FM	1.00	EA	8.00	8.00	\$ 106.55	\$ 852.40				
19	Operator/JM	1.00	EA	8.00	8.00	\$ 101.21	\$ 809.68				
19	Mason/JM	1.00	EA	8.00	8.00	\$ 90.31	\$ 722.48				
20	Laborer/JM	2.00	EA	8.00	16.00	\$ 77.66	\$ 1,242.56				
21					40.00						
22											
23											
24											
25	EQUIPMENT										
26	Utility Truck	1.00	EA	8.00	8.00					\$ 38.00	\$ 304.00
27	Compaction Plate	1.00	EA	8.00	8.00					\$ 30.00	\$ 240.00
28	Dump Truck	1.00	EA	4.00	4.00					\$ 135.00	\$ 540.00
29											
30											
31											
32	SHEET TOTALS				40.00	\$ 90.68	\$3,627.12		\$ 1,590.00		\$ 1,084.00



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

Oakland Unified School District
c/o Sterling Carter
E-Mail: Sterling.carter@ousd.org

9/4/2024

Re: 24-025 UPA Portables - EWO #04 SS & DW Extension

Dear Sterling,

See below the cost associated with the above-mentioned extra work order.
Cost includes labor, equipment, and materials.

GUERRA CONSTRUCTION COSTS

See attached scope of work & backup

	Direct Costs: \$	26,252.37
15%	Markup: \$	3,937.86
	Subtotal: \$	30,190.23
1.5%	Bond: \$	452.85
	Total Cost: \$	30,643.08

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Marco Gonzalez
Project Manager



CLIENT: Oakland Unified School District
 c/o Sterling Carter
 E-Mail: Sterling.carter@ousd.org

DATE:
TAG #:

Re: 24-025 UPA Portables - EWO #04 SS & DW Extension

DESCRIPTION OF WORK

Sawcut, demo AC, and begin excavation
 Demo (2) flags of concrete at POC

 (Guerra to provide (1) flagger at all times)

DESCRIPTION	DAYS	QTY	COST	UNIT	EXTENSION
LABOR					
Foreman	2	1	\$ 106.55	8	\$ 1,704.80
Operator	0	0	\$ 101.21	0	\$ -
Mason	0	0	\$ 97.89	0	\$ -
Laborer	2	3	\$ 94.72	8	\$ 4,546.56
					\$ 6,251.36
EQUIPMENT					
Utility Truck (GCG)	2	1	\$ 38.00	8	\$ 304.00
Bobcat	0	0	\$ 70.00	0	\$ -
Excavator	0	0	\$ 80.00	0	\$ -
84" Smooth Drum Roller	0	0	\$ 50.00	0	\$ -
84" Padded Drum Roller	0	0	\$ 70.00	0	\$ -
Sawcutter	1	1	\$ 30.00	6	\$ 180.00
Compaction Plate	0	0	\$ 30.00	0	\$ -
Dump Truck	1	1	\$ 135.00	2	\$ 270.00
					\$ 754.00
MATERIALS					
Dump Fee (AC/Concrete)	1	1	\$ 600.00	1	\$ 600.00
					\$ -
					\$ 600.00
Subtotal: \$					7,605.36



CLIENT: Oakland Unified School District c/o Sterling Carter E-Mail: Sterling.carter@ousd.org	DATE: TAG #:
---	-----------------------------------

Re: 24-025 UPA Portables - EWO #04 SS & DW Extension

DESCRIPTION OF WORK

Install pipe, and connect SS & DW
 Backfill and compact trench

DESCRIPTION	DAYS	QTY	COST	UNIT	EXTENSION
LABOR					
Foreman	1	1	\$ 106.55	8	\$ 852.40
Operator	0	0	\$ 101.21	0	\$ -
Mason	0	0	\$ 97.89	0	\$ -
Laborer	1	3	\$ 94.72	8	\$ 2,273.28
					\$ 3,125.68
EQUIPMENT					
Utility Truck (GCG)	1	1	\$ 38.00	8	\$ 304.00
Bobcat	0	0	\$ 70.00	0	\$ -
Excavator	0	0	\$ 80.00	0	\$ -
84" Smooth Drum Roller	0	0	\$ 50.00	0	\$ -
84" Padded Drum Roller	0	0	\$ 70.00	0	\$ -
Sawcutter	1	1	\$ 30.00	6	\$ 180.00
Compaction Plate	0	0	\$ 30.00	0	\$ -
Dump Truck	1	1	\$ 135.00	4	\$ 540.00
					\$ 1,024.00
MATERIALS					
DW Pipe		1	\$ 2,250.77	1	\$ 2,250.77
SS Pipe		1	\$ 1,320.00	1	\$ 1,320.00
Quarry Fines		1	\$ 13.00	12	\$ 156.00
Tracer wire, marking tape, and mis materials		1	\$ 150.00	1	\$ 150.00
					\$ -
					\$ -
					\$ 3,876.77
Subtotal: \$					8,026.45



CLIENT: Oakland Unified School District c/o Sterling Carter E-Mail: Sterling.carter@ousd.org	DATE: TAG #:
Re: 24-025 UPA Portables - EWO #04 SS & DW Extension	

DESCRIPTION OF WORK

Import AB, install, and compact at concrete walkway and AC trench

DESCRIPTION	DAYS	QTY	COST	UNIT	EXTENSION
LABOR					
Foreman	1	1	\$ 106.55	8	\$ 852.40
Operator	1	1	\$ 101.21	8	\$ 809.68
Mason	0	0	\$ 97.89	0	\$ -
Laborer	1	1	\$ 94.72	8	\$ 757.76
					\$ 2,419.84
EQUIPMENT					
Utility Truck (GCG)	1	1	\$ 38.00	8	\$ 304.00
Bobcat	1	1	\$ 70.00	8	\$ 560.00
Excavator	0	0	\$ 80.00	0	\$ -
84" Smooth Drum Roller	0	0	\$ 50.00	0	\$ -
84" Padded Drum Roller	0	0	\$ 70.00	0	\$ -
Sawcutter	0	0	\$ 30.00	0	\$ -
Compaction Plate	1	1	\$ 30.00	8	\$ 240.00
Dump Truck	1	1	\$ 135.00	2	\$ 270.00
					\$ 1,374.00
MATERIALS					
AB		1	\$ 16.00	12	\$ 192.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ 192.00
Subtotal:					\$ 3,985.84



CLIENT: Oakland Unified School District c/o Sterling Carter E-Mail: Sterling.carter@ousd.org	DATE: TAG #:
Re: 24-025 UPA Portables - EWO #04 SS & DW Extension	

DESCRIPTION OF WORK

Form, rebar and pour concrete - (2) flags total 50 SF
 AC patchback at trench

DESCRIPTION	DAYS	QTY	COST	UNIT	EXTENSION
LABOR					
Foreman	1	1	\$ 106.55	8	\$ 852.40
Operator	1	1	\$ 101.21	8	\$ 809.68
Mason	1	1	\$ 97.89	8	\$ 783.12
Laborer	1	2	\$ 94.72	8	\$ 1,515.52
					\$ 3,960.72
EQUIPMENT					
Utility Truck (GCG)	1	1	\$ 38.00	8	\$ 304.00
Bobcat	0	0	\$ 70.00	0	\$ -
Excavator	0	0	\$ 80.00	0	\$ -
84" Smooth Drum Roller	0	0	\$ 50.00	0	\$ -
84" Padded Drum Roller	0	0	\$ 70.00	0	\$ -
Sawcutter	0	0	\$ 30.00	0	\$ -
Compaction Plate	1	1	\$ 30.00	8	\$ 240.00
Dump Truck	1	1	\$ 135.00	4	\$ 540.00
					\$ 1,084.00
MATERIALS					
AC		1	\$ 215.00	6	\$ 1,290.00
Concrete		1	\$ 300.00	1	\$ 300.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ 1,590.00
Subtotal: \$					6,634.72



REQUEST FOR INFORMATION

RFI#: 05R1 – Additional Sewer Line

TO: Oakland Unified School District DATE: 08/27/2024

ATTN: Sterling Carter FAX NO: N/A

FROM: Anahy Ponce RE: N/A

CC: Marco Gonzalez & Pete Landeros Number of pages: 02

RESPONSE TIME REQUESTED: ASAP

FINANCIAL IMPACT: TBD SCHEDULE IMPACT: TBD

Item #	Question/ Description
--------	-----------------------

Sterling,

Per investigative work performed on 08/26, Guerra discovered the existing 4" sewer line from the adjacent Gym. The invert for this line is 59.80. The current invert at the original sewer POC is 60.70. Please confirm if Guerra I sto tie in to this existing line.p

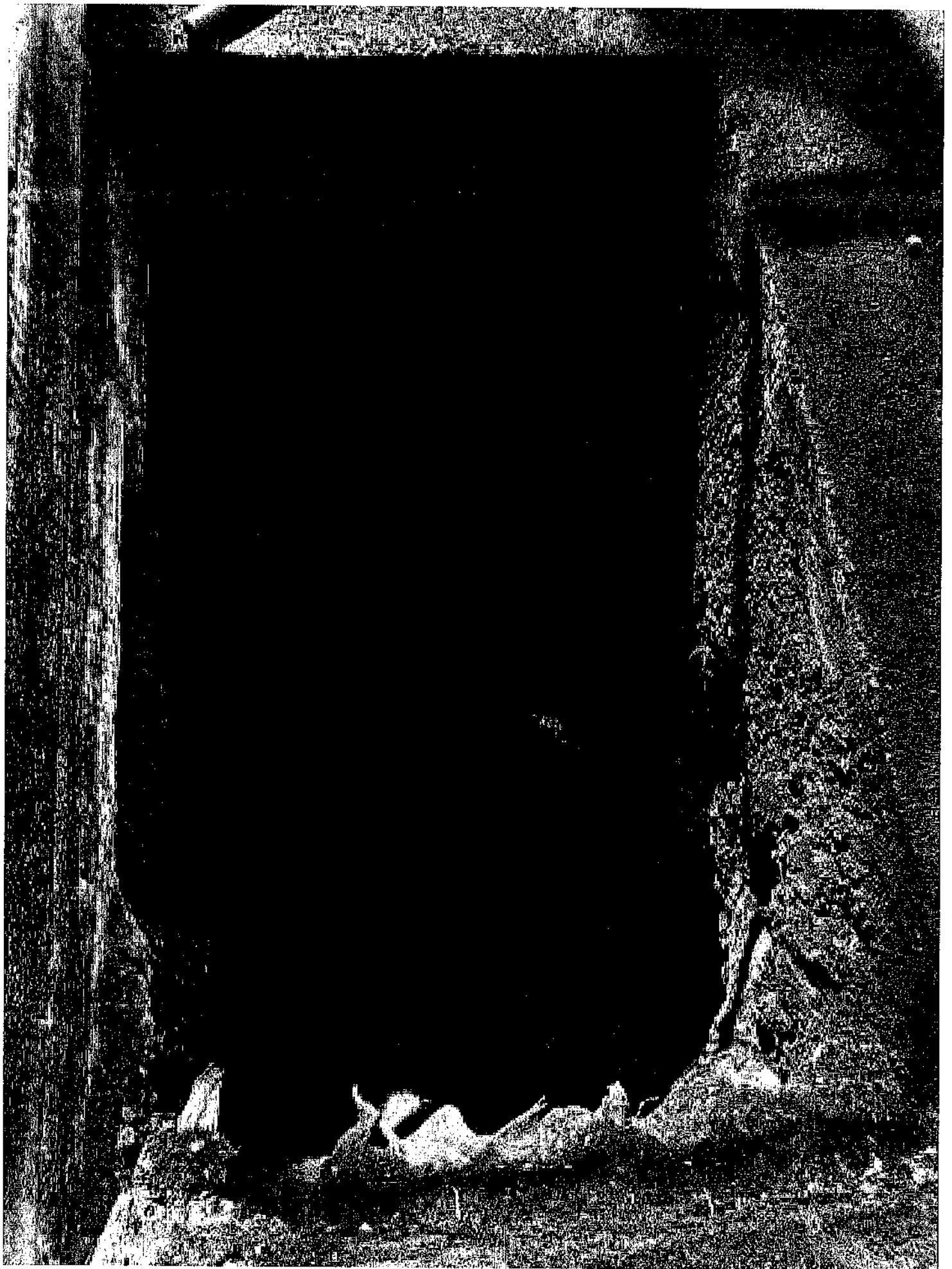
Best,

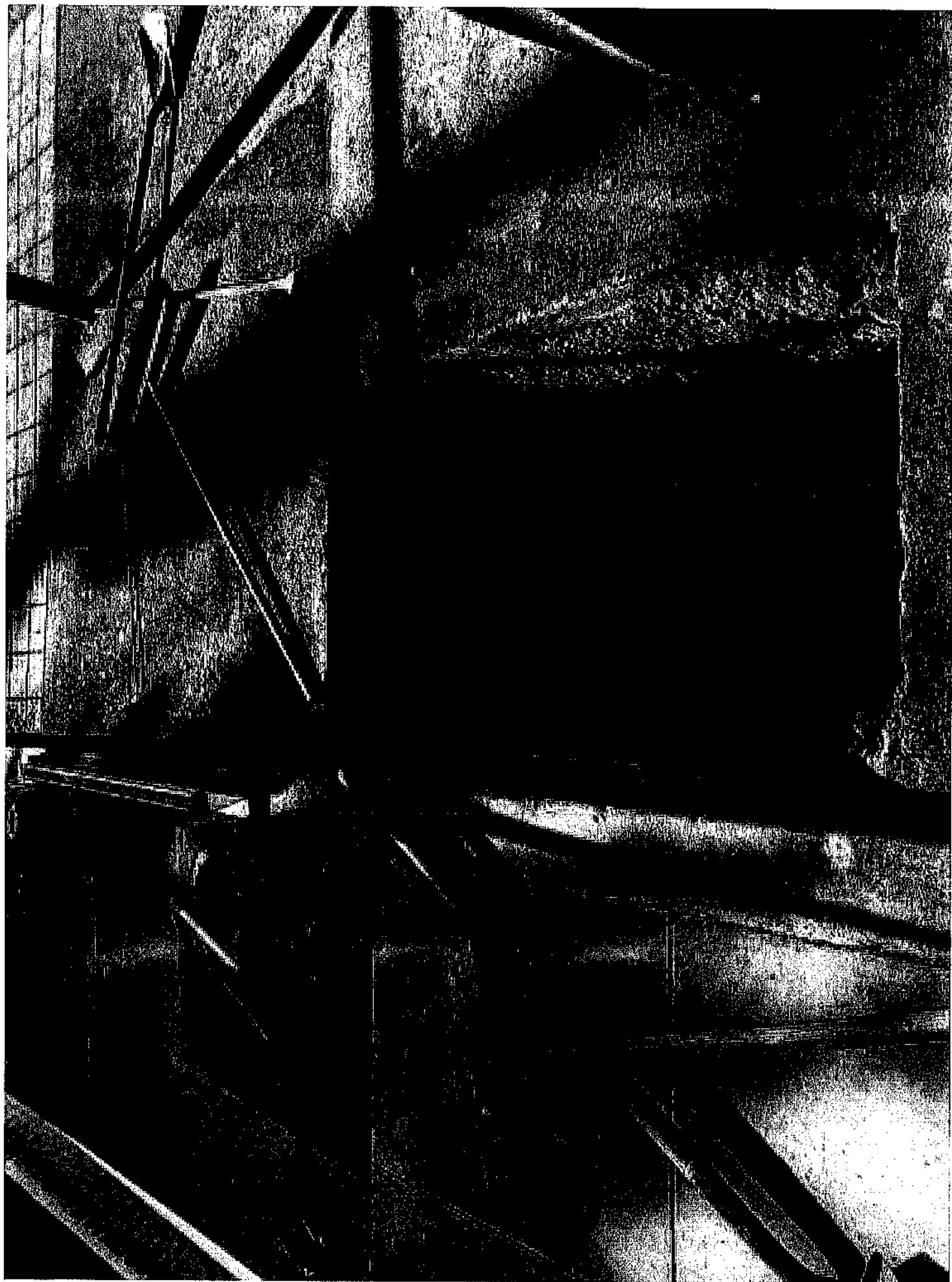
Anahy Ponce
Project Engineer

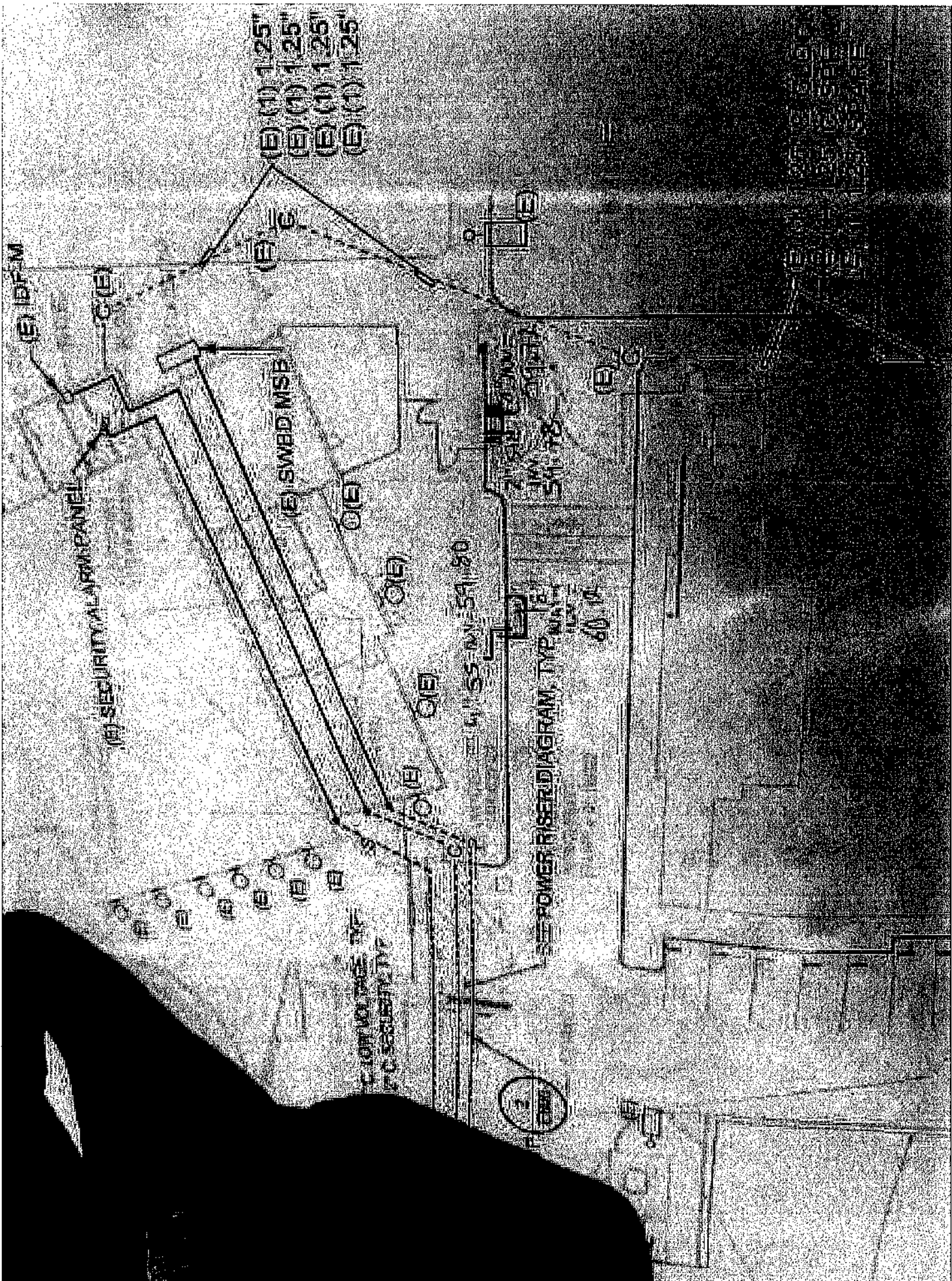
Answer	Date Answered: 8/28/2024
--------	--------------------------

The contractor shall connect to the existing 4" sewer lateral servicing the gymnasium. The new sewer line shall have a 1% minimum pipe slope. Contractor shall ensure the new sewer line will not be in conflict with the existing culvert. See attached utility plan from the Gymnasium Project DSA approved set for reference.

Jeremiah Pichay, BKF Engineers

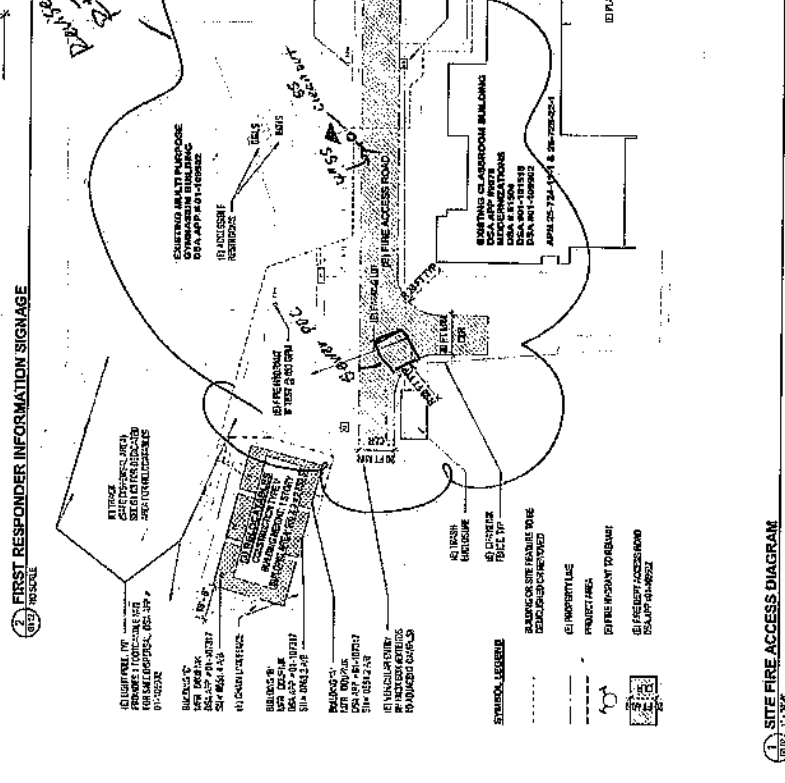
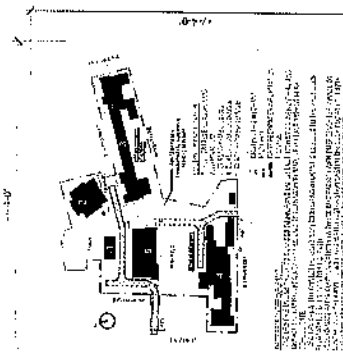






ADSA 810
HERE & LIFE SAFETY SITE CONDITIONS (S) (LIMIT)

1. The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms and the underlying causes of the problem. Once the problem has been defined, the next step is to identify the stakeholders who are affected by the problem. This involves identifying the individuals, groups, and organizations that have an interest in the problem. The third step is to identify the resources that are available to address the problem. This involves identifying the people, money, and other resources that can be used to address the problem. The fourth step is to develop a plan of action. This involves identifying the steps that need to be taken to address the problem. The fifth step is to implement the plan of action. This involves putting the plan into action and monitoring the progress. The sixth step is to evaluate the results. This involves assessing the effectiveness of the plan and making adjustments as needed. The seventh step is to communicate the results. This involves sharing the results with the stakeholders and the public. The eighth step is to document the process. This involves recording the steps that were taken and the results that were achieved. The ninth step is to review the process. This involves reflecting on the process and identifying areas for improvement. The tenth step is to repeat the process. This involves repeating the steps as needed to address the problem.





REQUEST FOR INFORMATION

RFI#: 06R1 – Additional Water Line

TO: Oakland Unified School District DATE: 08/27/2024

ATTN: Sterling Carter FAX NO: N/A

FROM: Anahy Ponce RE: N/A

CC: Marco Gonzalez & Pete Landeros Number of pages: 02

RESPONSE TIME REQUESTED: ASAP

FINANCIAL IMPACT: TBD SCHEDULE IMPACT: TBD

Item #	Question/ Description
--------	-----------------------

Sterling,

Per Investigative work performed on 08/26, Guerra discovered (3) potential POC's. Please see attached marked up sheet for locations. (2) are 8" C900 lines and (1) 2" steel line. Please clarify which line Guerra is to tie into.

Best,

Anahy Ponce
Project Engineer

Answer

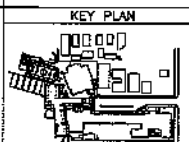
Date Answered: 8/28/2024

The contractor shall connect to the existing 2" water lateral servicing the gymnasium after the backflow device. See attached utility plan from the Gymnasium Project DSA approved set for reference.

Jeremiah Pichay, BKF Engineers



Rendition			
No.	Realization	W	Dates
	MOVIE FOR PLEASURE		MOV 8
			MOV 9
	WOLFGANG SCHNEIDER		MOV 10
	WOLFGANG SCHNEIDER		MOV 11
	WOLFGANG SCHNEIDER		MOV 12
	WOLFGANG SCHNEIDER		MOV 13
	WOLFGANG SCHNEIDER		MOV 14
	WOLFGANG SCHNEIDER		MOV 15
	WOLFGANG SCHNEIDER		MOV 16
	WOLFGANG SCHNEIDER		MOV 17
	WOLFGANG SCHNEIDER		MOV 18
	WOLFGANG SCHNEIDER		MOV 19
	WOLFGANG SCHNEIDER		MOV 20



<p>DSA APPROVAL</p>



BKF 980-17th STREET
SUITE 1770
SACRAMENTO, CA 95811
PH: 916-356-5000
FAX: 916-356-5000



HY HIBER YAMAGUCHI
ARCHITECTS, INC.
300 • 27th Street, 2nd Fl.
Oakland, CA 94612
510.446.2000 or 510.446.2016

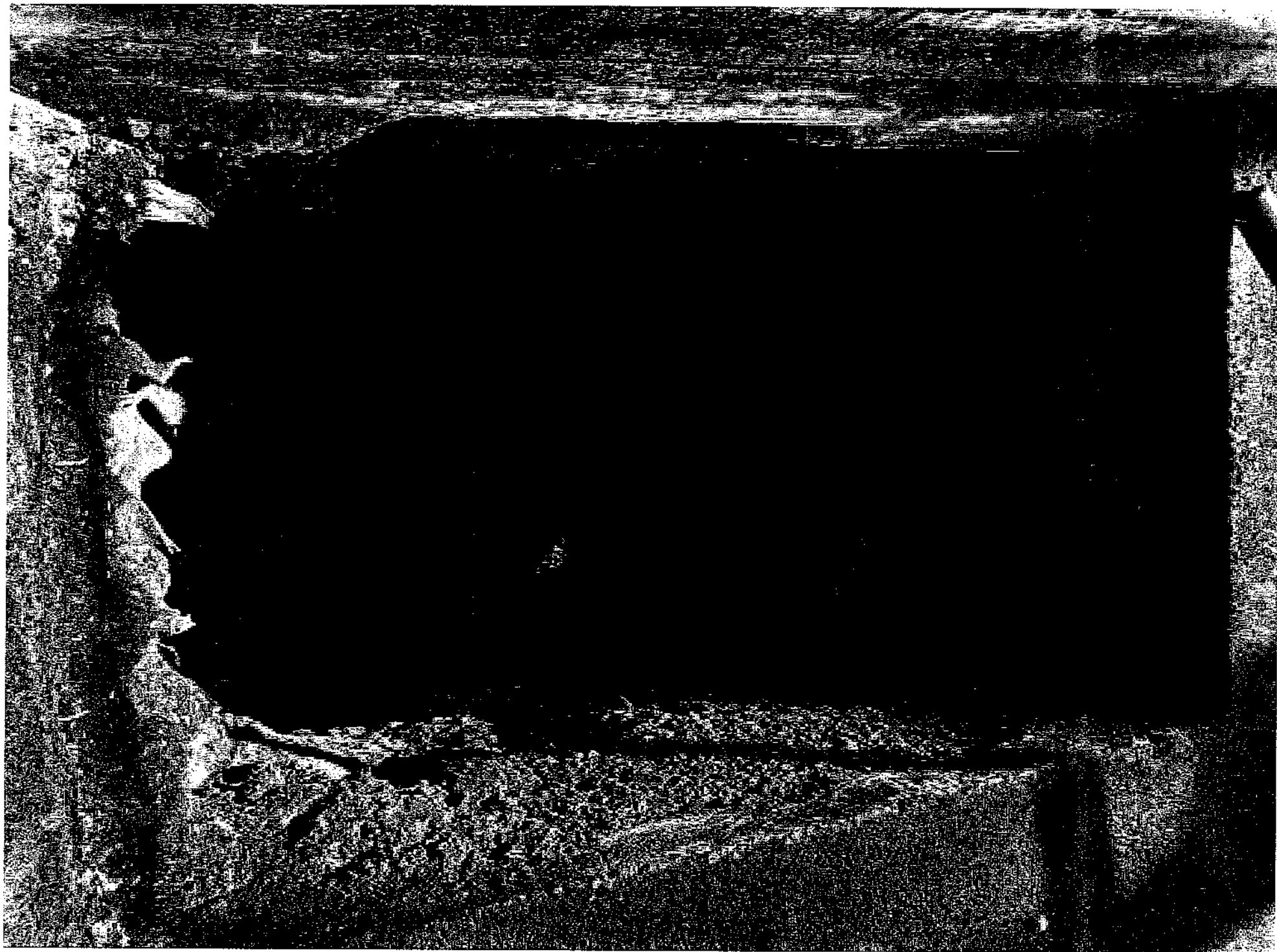
URBAN PROMISE ACADEMY
3031 EAST 18TH STREET
OAKLAND, CA 94608

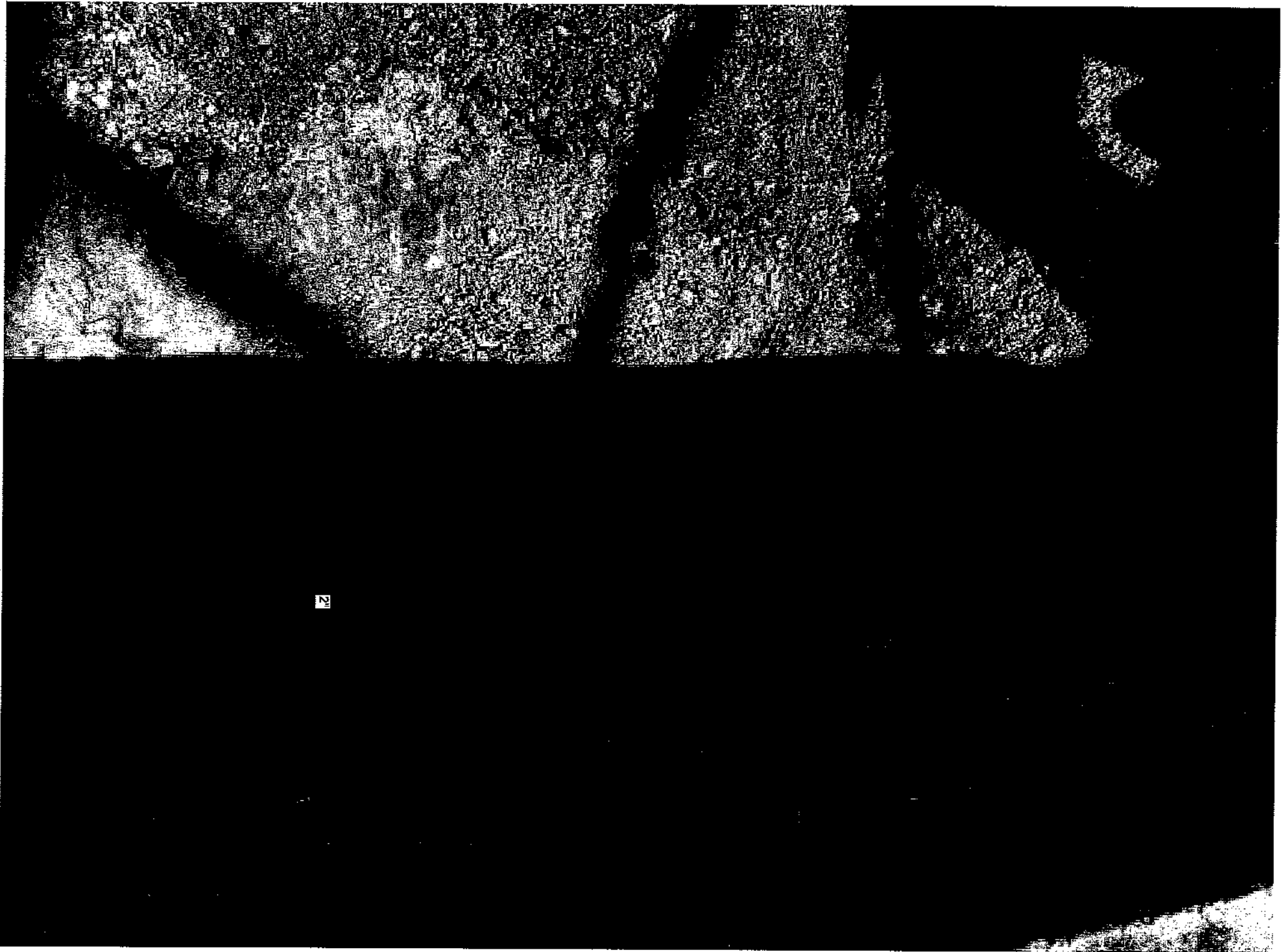
**MULTI-PURPOSE
GYMNASIUM BUILDING**

Sheet Title

UTILITY PLAN

Scale 1" = 20'	Client Ref # 4407
Drawn By J.E./AH	DWG # 04-100003
Checked By AH	Sheet
Issue Date 3/13/2008	C5.0









OAKLAND UNIFIED SCHOOL DISTRICT

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: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 29, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Due to existing site conditions, interior space for conduit placement above the acoustical ceiling was lacking, requiring electrical conduit to be installed around the exterior of the gym building.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$26,495.55
(AED #6 exhausts the contingency allowance with the remainder of the cost reflected on this PCO #1 & CO #2)

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☒ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 29th, and entitled Proposed Change Order 2 and requesting \$26,495.55 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 29, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2024.10.31 12:49:04 -07'00'

[signature]

Marco Gonzalez

OAKLAND UNIFIED SCHOOL DISTRICT

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

ALLOWANCE EXPENDITURE DIRECTIVE NO. 6 For the Urban Promise Academy Portable Relocation Project CONTINGENCY ALLOWANCE

PROJECT: Portable Relocation Project
Urban Promise Academy

DATE: OCTOBER 29, 2024

DSA FILE NO.: 1-29

DSA APP NO.: 1-121150

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

OUSD PROJECT #: 22151

CONTRACTOR: GUERRA CONSTRUCTION GROUP

PROJECT MANAGER: Sterling Carter

If not previously directed, the Contractor is hereby directed to perform the Work described in this allowance expenditure directive and its attachments, including but not limited to the Summary, the relevant CORs or PCOs, and the backup documentation for the CORs or PCOs. ***Any request for a time extension for such work must be separately processed*** via contract procedures and a change order.

DESCRIPTION OF AGREED CHANGES IN WORK:

AED #6: Due to existing site conditions, interior space for conduit placement above the acoustical ceiling was lacking, requiring electrical conduit to be installed around the exterior of the gym building.

AGREED ALLOWANCE EXPENDITURE FOR THIS WORK: \$6,040.99

(This AED exhausts the contingency allowance with the remainder of the cost reflected on PCO #1 & CO #2)

SUMMARY OF ADJUSTMENTS TO LLB ALLOWANCE:

Original Amount of Allowance:	\$35000
Board-Approved Changes to Allowance:	\$0
Previous Allowance Expenditure Directives:	\$28959.01
This Allowance Expenditure Directive:	\$6040.99
Remaining Amount of Allowance:	\$0

THE COMPENSATION SET FORTH IN THIS DIRECTIVE COMPRISES THE TOTAL COMPENSATION DUE THE CONTRACTOR UPON COMPLETION OF THE WORK DESCRIBED, INCLUDING EXTRA WORK, AND IMPACT ON UNCHANGED WORK. ACCEPTANCE BY CONTRACTOR OF THIS DIRECTIVE 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 DIRECTIVE, INCLUDING BUT NOT LIMITED TO CLAIMS FOR CONTRACT BALANCE AND RETENTION, EXTENDED FIELD, HOME OFFICE OR OTHER OVERHEAD, ALL ACCELERATION, IMPACT, DISRUPTION AND DELAY DAMAGES, ANY AND ALL OTHER DIRECT AND/OR INDIRECT COSTS, CLAIMS BY SUBCONTRACTORS AND SUPPLIERS, AND ANY AND ALL OTHER CLAIMS AGAINST THE OWNER FOR MONEY, FROM ANY SOURCE AND UNDER ANY LEGAL THEORY WHATSOEVER, AS TO THE SUBJECT OF THIS DIRECTIVE. 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 DIRECTIVE SHALL BE ALLOWED, EXCEPT WITH WRITTEN PERMISSION OF OWNER. NO LANGUAGE CONTAINED IN BACKUP MATERIAL TO THIS DIRECTIVE SHALL CONSTITUTE A WAIVER OF THIS REQUIREMENT, AND SUCH BACKUP MATERIAL SHALL BE INTERPRETED AS THOUGH SUCH LANGUAGE DOES NOT EXIST.



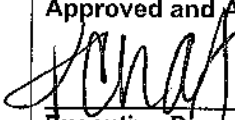
OAKLAND UNIFIED SCHOOL DISTRICT

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

AS TO THE SCOPE OF THIS DIRECTIVE, 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 Allowance Expenditure Directive is hereby agreed to, accepted, and approved by the Parties, and will be binding and enforceable.

Approved: Architect of Record  Date: 10/31/2024	Approved and Agreed: General Contractor  <small>Digitally signed by Marco Gonzalez Date: 2024.10.31 12:39:27 -07'00'</small> Date: 10/31/2024	Approved and Agreed:  Executive Director of Facilities Date: 11/6/2024 Chief Systems & Services Officer of Facilities Date:
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OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
PROJ # 22151
PCO#008R1 CONDUIT FROM GYM TO PORTABLES

To: S. CARTER/PM
From: E.E Vinuya, PE/Chief Cost Estimator
Date: 9-Oct-24

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

2 SUBCONTRACTOR: DDC

Manhours & labor hourly rates appear reasonable.
--

Material prices appear reasonable.

Total cost proposed by Sub appears reasonable.
--

3 GENERAL CONTRACTOR's COST PROPOSALS	\$ 32,536.54
--	---------------------

ESTIMATED CONSTRUCTION COST FOR PCO#008R1	\$ 32,536.54
--	---------------------

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 9-Oct-24

Description: **PCO#008R1
CONDUIT FROM GYM TO PORTABLES**

Reference Drawing: Cost Proposal dated 09/26/2024
GEN. CONTRACTOR: GUERRA CONSTRUCTION GROUP

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ 4,367.78		\$ 4,367.78
4				\$ -
5				
6				
7 \$ -	+ \$ -	+ \$ 4,367.78		= \$ 4,367.78
8				
9	Expenses:			
10	Material Sales Tax.....	8.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	0.00%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12:	\$ 4,367.78
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ 655.17
19				
20			Subtotal - Line 13 thru 19:	\$ 5,022.95
21				
22			Sub-Subcontractor's Cost -DDC	\$ 30,529.25
23				
24			SUBTOTAL - Subcontractor's Cost	\$ 30,529.25
25	General Contractor OH&P on Sub Cost:	5.00% *		\$ 1,526.45
29				
30			SUBTOTAL	\$ 32,055.70
31	Bonds & Insurance Premium	1.50%		\$ 480.84
32				
33			TOTAL PROBABLE CONSTRUCTION COST -GUERRA CONSTRUCTION	\$ 32,536.54

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 9-Oct-24

Description : **PCO#008R1
CONDUIT FROM GYM TO PORTABLES**

Reference Drawing: Cost Proposal dated 09/26/2024
SUBCONTRACTOR: DDC

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 9,142.40	\$ 12,919.44	\$ 4,367.78		\$ 26,429.62
4				
5				
6				
7 \$ 9,142.40	+ \$ 12,919.44	+ \$ 4,367.78		= \$ 26,429.62
8				
9				
10				
11				
12				
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14				
15				
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28				
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30				
31				
32				
33				

Expenses:

Material Sales Tax..... 10.25% of Total Material: \$ 1,324.24
Rental Sales Tax..... 10.25% of Total Rental: Incl.

Subtotal - Line 7 thru 12: \$ 27,753.86

General Contractor OH, B&IP, &P: 10.00% * Total Cost \$ 2,775.39

Subtotal - Line 13 thru 19: \$ 30,529.25

Sub-Subcontractor's Cost -None \$ -

SUBTOTAL - Subcontractor's Cost \$ -

General Contractor OH&P on Sub Cost: 5.00% * \$ -

SUBTOTAL \$ 30,529.25

Bonds & Insurance Premium 0.00% \$ -

TOTAL PROBABLE CONSTRUCTION COST - DDC \$ 30,529.25

Detailed Estimate

URBAN PROMISE ACADEMY PORTABLES										
No. PCO#008R1		No. of Units	Per	M.H. Per Unit	M.H. Total	Cost Per M.H.	Total Cost	Unit Cost	Total Cost	EQUIPT. COST
SU 10/9/2024		DDC								
Project Description:		CONDUIT FROM GYM TO PORTABLES								
1	SCOPE OF WORK:									
2	Conduit from Gym to Portables									
3	Change from EMT to Rigid Conduit									
4										
5										
6	MATERIALS									
7	Credit:									
8	Emt Conduit, 1"	(150.00)	LF	0.068	-10.20			\$ 1.53	\$ (229.50)	
9	EMT Coupling, 1"	(15.00)	EA	0.070	-1.05			\$ 0.99	\$ (14.85)	
10	EMT Connector, 1"	(8.00)	EA	0.150	-1.20			\$ 1.34	\$ (10.72)	
11	LB, 1"	(2.00)	EA	0.010	-0.02			\$ 9.50	\$ (19.00)	
12	LR, 1"	(1.00)	EA	0.010	-0.01			\$ 9.50	\$ (9.50)	
13	EMT Elb 90 1"	(4.00)	EA	0.310	-1.24			\$ 8.80	\$ (35.20)	
14	EMT Strut Strap, 1"	(15.00)	EA	0.050	-0.75			\$ 5.04	\$ (75.60)	
15	Emt Conduit, 2"	(450.00)	LF	0.100	-45.00			\$ 3.93	\$ (1,768.50)	
16	EMT Coupling, 2"	(45.00)	EA	0.100	-4.50			\$ 4.58	\$ (206.10)	
17	EMT Connector, 2"	(24.00)	EA	0.310	-7.44			\$ 3.60	\$ (86.40)	
18	LB, 2"	(6.00)	EA	0.015	-0.09			\$ 31.17	\$ (187.02)	
19	LR, 2"	(3.00)	EA	0.020	-0.06			\$ 31.17	\$ (93.51)	
20	EMT Elb 90 2"	(12.00)	EA	0.620	-7.44			\$ 20.67	\$ (248.04)	
21	EMT Strut Strap, 2"	(45.00)	EA	0.053	-2.39			\$ 5.66	\$ (254.70)	
22	Emt Conduit, 2-1/2"	(150.00)	LF	0.118	-17.70			\$ 5.40	\$ (810.00)	
23	EMT Coupling, 2-1/2"	(15.00)	EA	0.110	-1.65			\$ 10.73	\$ (160.95)	
24	EMT Connector, 2-1/2"	(8.00)	EA	0.370	-2.96			\$ 24.44	\$ (195.52)	
25	EMT Strut Strap, 2-1/2"	(15.00)	EA	0.053	-0.80			\$ 8.22	\$ (123.30)	
26	ADD:									
27	Rigid Conduit, 1"	180.00	LF	0.080	14.40			\$ 4.26	\$ 766.80	
28	Rigid Connector, 1"	14.00	EA	0.200	2.80			\$ 12.92	\$ 180.88	
29	LB, 1"	4.00	EA	0.010	0.04			\$ 9.50	\$ 38.00	
30	LR, 1"	1.00	EA	0.010	0.01			\$ 9.50	\$ 9.50	
31	Rigid Elb 90 1"	5.00	EA	0.500	2.50			\$ 15.38	\$ 76.90	
32	Rigid Strut Strap, 1"	18.00	EA	0.050	0.90			\$ 5.01	\$ 90.18	
33	Rigid Conduit, 2"	540.00	LF	0.110	59.40			\$ 8.71	\$ 4,703.40	
34	Rigid Connector, 2"	35.00	EA	0.500	18.00			\$ 64.49	\$ 2,321.64	
35	LB, 2"	9.00	EA	0.010	0.09			\$ 31.17	\$ 280.53	
36	LR, 2"	3.00	EA	0.010	0.03			\$ 31.17	\$ 93.51	
37	Rigid Elb 90 2"	16.00	EA	1.000	16.00			\$ 40.43	\$ 646.88	
38	Rigid Strut Strap, 2"	54.00	EA	0.040	2.16			\$ 19.01	\$ 1,026.54	
39	Rigid Conduit, 2-1/2"	180.00	LF	0.148	26.55			\$ 16.26	\$ 2,926.80	
40	Rigid Connector, 2-1/2"	12.00	EA	0.600	7.20			\$ 82.91	\$ 994.92	
41	Rigid Elb 90 2-1/2"	3.00	EA	1.400	4.27			\$ 80.17	\$ 240.51	
42	Rigid Strut Strap, 2-1/2"	18.00	EA	0.045	0.81			\$ 23.70	\$ 426.60	
43	NEMA 3R Box, 18"x18"x10	3.00	EA	1.350	4.05			\$ 169.13	\$ 507.39	
44	Strut deep, 1-5/8x1-5/8	50.00	LF	0.001	0.05			\$ 2.87	\$ 143.50	
45	Spring nut with bolt, 3/8"	28.00	EA	0.005	0.13			\$ 1.42	\$ 39.92	
46	L Bracket	10.00	EA	0.010	0.10			\$ 4.13	\$ 41.30	
47	THHN#4/0, br,w,b	320.00	LF	0.030	9.60			\$ 5.94	\$ 1,900.80	
48	THHN#4 green	80.00	LF	0.015	1.22			\$ 1.48	\$ 118.40	
49					63.77					
50										
51										
52										
53										
54										
55	LABOR:									
56	Electrician/JM	1.00	EA	64.00	64.00	\$ 142.85	\$ 9,142			
57										
58										
59										
60										
61										
62										
63										
64	EQUIPMENT									
65	Scissor Lift	1.00	EA	80.00	80.00				\$ 26.68	\$ 2,134.00
66	Cable puller, tugger & gen set 5.5KW	1.00	EA	40.00	40.00				\$ 55.84	\$ 2,233.78
67										
68										
69										
70										
71										
72										
73										
74										
75										
76										
77	SHEET TOTALS				64.00	\$ 142.85	\$9,142.40		\$ 12,919.44	\$ 4,368

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter

DATE: 9/26/2024

CHANGE ORDER #: 8R1

OUSD PROJECT #: 22151

DESCRIPTION OF WORK: Change conduit route from Gym to Relocatables. Route conduits on face of gym wall

PROJECT NAME: UPA Portables

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		\$14,243.68	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$9,142.40	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$4,367.78	\$0.00
D)	Subtotal		\$27,753.86	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (D)	10%	\$2,775.39	\$0.00
F)	Subtotal		\$30,529.25	\$0.00
G)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (F)	5%	\$1,526.46	\$0.00
H)	Subtotal		\$32,055.71	\$0.00
I)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$480.84	\$0.00
J)	TOTAL		\$32,536.54	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)		\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$0.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$0.00	\$0.00
D)	Subtotal		\$0.00	\$0.00
E)	<u>Add overhead and profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (D)	15%	\$0.00	\$0.00
F)	Subtotal		\$0.00	\$0.00
G)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$0.00	\$0.00
H)	TOTAL CO COST		\$0.00	\$0.00
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #04 **DATE:** 9/25/24

PROJECT DESCRIPTION: RFI #12. Conduits from Gym to Portables
 Rough-in conduits for power and low voltage from the Gym to the Portables, by coming out of the electrical Room going up and rough them in on the Gym's front exterior wall, and finally coming down to connect to the underground pull boxes.
 Provide a credit for the EMT material planned to use inside the Gym building and charge for the rigid material needed for exterior use.
 Additional THHN wire and low voltage required because length increased by going up and down to and from the roof.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		64	\$ 142.85	\$ 9,142.40
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 9,142.40

MATERIALS				
DESCRIPTION	QTY.	UNIT COST	EXT'D COST	
1" EMT conduit	-150	\$ 1.53	\$ (229.50)	
1" EMT coupling	-15	\$ 0.99	\$ (14.85)	
1" EMT connector	-8	\$ 1.34	\$ (10.72)	
1" LB	-2	\$ 9.50	\$ (19.00)	
1" LR	-1	\$ 9.50	\$ (9.50)	
1" EMT elbow 90	-4	\$ 8.80	\$ (35.20)	
1" EMT strut strap	-15	\$ 5.04	\$ (75.60)	
2" EMT conduit, ft	-450	\$ 3.93	\$ (1,768.50)	
2" EMT coupling	-45	\$ 4.58	\$ (206.10)	
2" EMT connector	-24	\$ 3.60	\$ (86.40)	
2" LB	-6	\$ 31.17	\$ (187.02)	
2" LR	-3	\$ 31.17	\$ (93.51)	
2" EMT elbow 90	-12	\$ 20.67	\$ (248.04)	
2" EMT strut strap	-45	\$ 5.68	\$ (254.70)	
2-1/2" EMT conduit, ft	-150	\$ 5.40	\$ (810.00)	
2-1/2" EMT coupling	-15	\$ 10.73	\$ (160.95)	
2-1/2" EMT connector	-8	\$ 24.44	\$ (195.52)	
2-1/2" EMT elbow 90	-3	\$ 41.35	\$ (124.05)	
2-1/2" EMT strut strap	-15	\$ 8.22	\$ (123.30)	
1" Rigid conduit	180	\$ 4.26	\$ 766.80	
1" Rigid connector	14	\$ 12.92	\$ 180.88	
1" LB	4	\$ 9.50	\$ 38.00	
1" LR	1	\$ 9.50	\$ 9.50	
1" Rigid elbow 90	5	\$ 15.38	\$ 76.90	
1" Rigid strut strap	18	\$ 5.01	\$ 90.18	
2" Rigid conduit	540	\$ 8.71	\$ 4,703.40	
2" Rigid connector	36	\$ 64.49	\$ 2,321.64	
2" LB	9	\$ 31.17	\$ 280.53	
2" LR	3	\$ 31.17	\$ 93.51	
2" Rigid elbow 90	16	\$ 40.43	\$ 646.88	
2" Rigid strut strap	54	\$ 19.01	\$ 1,026.54	
2-1/2" Rigid conduit	180	\$ 16.26	\$ 2,926.80	
2-1/2" Rigid connector	12	\$ 82.91	\$ 994.92	
2-1/2" Rigid elbow 90	3	\$ 80.17	\$ 240.51	
2-1/2" Rigid strut strap	18	\$ 23.70	\$ 426.60	
18"x18"x10" NEMA 3R box	3	\$ 169.13	\$ 507.39	
Strut, deep, 1-5/8"x1-5/8", ft	50	\$ 2.87	\$ 143.50	
3/8" spring nut with bolt	26	\$ 1.42	\$ 36.92	
L bracket	10	\$ 4.13	\$ 41.30	
THHN #4/0 blue, red, black, white, 80 ft ea	320	\$ 5.94	\$ 1,900.80	
THHN #4 green, 80 ft ea	80	\$ 1.48	\$ 118.40	
SUBTOTAL MATERIAL COSTS			\$ 12,919.44	
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1			\$ 1,324.24	
TOTAL MATERIAL COSTS - Line 4 of Sheet S1			\$ 14,243.68	

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
Scissor lift, 32-ft. One week for conduit rough-in, one week to pull wire				\$ 2,134.00
Cable puller, tugger, 10000 lb and generator 5.5KW. One week				\$ 2,233.78
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ 4,367.78



REQUEST FOR INFORMATION

RFI#: 12 -- Conduits from Gym to Portables

TO: Oakland Unified School District DATE: 09/17/2024

ATTN: Sterling Carter FAX NO: N/A

FROM: Andres D. Lopez RE: N/A

CC: Marco Gonzalez & Pete Landeros Number of pages: 01

RESPONSE TIME REQUESTED: ASAP

FINANCIAL IMPACT: TBD SCHEDULE IMPACT: TBD

Item #	Question/ Description
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Sterling,

See attached DDC's RFI regarding the Conduits from Gym to Portables.

Best,

Andres D. Lopez
Construction Administrator

Answer	Date Answered:
--------	----------------

9/18/24

We take no exception to the alternate routing of conduit as indicated in the photo. Preference is to install as low on the wall as possible, to minimize visibility. Provide as neat and tidy installation as possible. Paint to match exterior color. It is possible that the color will not be an exact match, and so avoid any "over painting" onto the building face.
EMcLeod

REQUEST FOR INFORMATION

RFI: #08
Date: 9/17/24
To: Marco Gonzalez – Guerra Construction Group
From: Amalio Castro – Digital Design Communications PM
Project: Urban Promise Academy Relocatables
Subject: Conduits from Gym building to Portables
Drawings: Not for construction dated 3/6/24, DSA resubmittal 5/16/24
Cost/Time impact (Y/N): Y/TBD

Power and low voltage conduits cannot be roughed in on the Gym's acoustic panels, another option is to come out of the Gym's Electrical Room to the exterior east wall, go up and rough them in on the front exterior wall of the Gym building. Route is shown with a red line in the picture below.



This option increases the length of conduits and wiring.

We checked the option to rough-in the conduits on the lower section front exterior wall, but there's no room for the minimum four conduits required for the job.

Please advise.

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 3

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 29, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Data changes required per the OUSD IT Department: relocate IDF/add network Juniper switches and Juniper WAP.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$30,895.29

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 29th, and entitled Proposed Change Order 3 and requesting \$30,895.29 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 29, at Oakland, California.



Digitally signed by Marco
Gonzalez
Date: 2024.10.31 12:49:51
-0700

[signature]

Marco Gonzalez

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES

PROJ # 22151

PCO#009 DATA CHANGES - RELOCATE IDF/ADD NETWORK JUNIFER SWITCHES/JUNIFER
WAP

To: S. CARTER/PM

From: E.E Vinuya, PE/Chief Cost Estimator

Date: 15-Oct-24

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

2 SUBCONTRACTOR: DDC

Manhours & labor hourly rates appear reasonable.

Material prices appear reasonable.

3 GENERAL CONTRACTOR's COST PROPOSALS	\$ 30,895.29
---------------------------------------	--------------

ESTIMATED CONSTRUCTION COST FOR PCO#009	\$ 30,895.29
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COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 15-Oct-24

Decription : **PCO#009
DATA CHANGES - RELOCATE IDF/ADD NETWORK JUNIFER SWITCHES/JUNIFER WAP**

Reference Drawing: Cost Proposal dated 09/24/2024
GEN. CONTRACTOR: GUERRA CONSTRUCTION GROUP

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				\$ -
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -
8				
9	Expenses:			
10	Material Sales Tax.....	8.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	0.00%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12:	\$ -
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ -
19				
20			Subtotal - Line 13 thru 19:	\$ -
21				
22			Sub-Subcontractor's Cost -DDC	\$ 28,989.25
23				
24			SUBTOTAL - Subcontractor's Cost	\$ 28,989.25
25	General Contractor OH&P on Sub Cost:	5.00% *		\$ 1,449.45
29				
30			SUBTOTAL	\$ 30,438.71
31	Bonds & Insurance Premium	1.50%		\$ 456.58
32				
33	TOTAL PROBABLE CONSTRUCTION COST -GUERRA CONSTRUCTION			\$ 30,895.29

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 15-Oct-24

Description : **PCO#009
DATA CHANGES - RELOCATE IDF/ADD NETWORK JUNIFER SWITCHES/JUNIFER WAP**

Reference Drawing: **Cost Proposal dated 09/24/2024**
SUBCONTRACTOR: **DDC**

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 9,142.40	\$ 15,611.30	\$ -		\$ 24,753.70
4				
5				
6				
7 \$ 9,142.40	+ \$ 15,611.30	+ \$ -		= \$ 24,753.70
8				
9				
10				
11				
12				
13				
14				
15				
19				
20				
21				
22				
23				
24				
25				
29				
30				
31				
32				
33				

9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material: \$	1,600.16
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13				
14				
15	General Contractor OH, B&P, &P:	10.00% *	Total Cost	\$ 2,635.40
19				
20				
21				
22				
23				
24				
25				
29				
30				
31				
32				
33				

Detailed Estimate

URBAN PROMISE ACADEMY PORTABLES											
					LABOR COST			MATERIAL COST		EQUIPT. COST	
No.	PCO#009	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
SUBCONTRACTOR		DDC									
Project Description:		DATA CHANGES - RELOCATE IDF/ADD NETWORK JUNIFER SWITCHES/JUNIFER WAP									
1	SCOPE OF WORK:										
2	Relocate IDF closet 1B & install a										
3	2-post rack										
4	Furnish & install the required										
5	network										
6	Furnish & install a Junioer WAP in										
7	every Portable										
8	Check to make sure all portables										
9	has data										
10	MATERIALS										
11	Data Station Cable, CAT 6A	1,000	LF	0.011	10.90			\$ 0.59	\$ 590.00		
12	Data RJ456 Jacks, CAT6A	10.00	EA	0.300	3.00			\$ 15.60	\$ 156.00		
13	Data faceplates	3.00	EA	0.065	0.20			\$ 3.90	\$ 11.70		
14	Data patch cord, CAT 6A	5.00	LF	0.300	1.50			\$ 13.00	\$ 65.00		
15	2-Post rack 7"x19"	1.00	EA	3.750	3.75			\$ 227.50	\$ 227.50		
16	Ladder rack, 12"	1.00	EA	4.000	4.00			\$ 156.00	\$ 156.00		
17	Ladder rack hardware	1.00	EA	1.500	1.50			\$ 195.00	\$ 195.00		
18	Rack vertical wire manager	2.00	EA	1.500	3.00			\$ 520.00	\$ 1,040.00		
19	Power strip, 10 pos	1.00	EA	2.000	2.00			\$ 325.00	\$ 325.00		
20	Grounding rod, plate connectors	1.00	EA	0.500	0.50			\$ 325.00	\$ 325.00		
21	Juniper 48-port switch #EX3400-48P	1.00	EA	5.000	5.00			\$ 6,725.69	\$ 6,725.69		
22	Juniper SFP Single mode	4.00	EA	4.000	16.00			\$ 164.32	\$ 657.28		
23	Juniper Access point #AP34-IS	3.00	EA	2.000	6.00			\$ 1,688.90	\$ 5,066.70		
24	Emt Conduit, 1"	20.00	LF	0.068	1.36			\$ 1.91	\$ 38.20		
25	EMT Coupling, 1"	3.00	EA	0.070	0.21			\$ 0.31	\$ 0.93		
26	EMT Connector, 1"	10.00	EA	0.150	1.50			\$ 1.34	\$ 13.40		
27	4" Sq. Box + mud ring	5.00	EA	0.600	3.00			\$ 3.58	\$ 17.90		
28					63.42						
29											
30											
31	LABOR:										
32	Electrician/JM	1.00	EA	64.00	64.00	\$ 142.85	\$ 9,142				
33											
34											
35	EQUIPMENT										
36	Not Used	0.00	EA	0.00	0.00					\$ -	\$ -
37											
38											
39	SHEET TOTALS				64.00	\$ 142.85	\$ 9,142.40		\$ 15,611.30		\$ -



REQUEST FOR INFORMATION

RFI#: 09 – Changes to Data Work

TO: Oakland Unified School District DATE: 09/12/2024

ATTN: Sterling Carter FAX NO: N/A

FROM: Anahy Ponce RE: N/A

CC: Marco Gonzalez & Pete Landeros Number of pages: 01

RESPONSE TIME REQUESTED: ASAP

FINANCIAL IMPACT: TBD SCHEDULE IMPACT: TBD

Item #	Question/ Description
--------	-----------------------

Sterling,

See attached DDC's RFI regarding the changes to the data work.

Best,

Anahy Ponce
Project Engineer

Answer	Date Answered:
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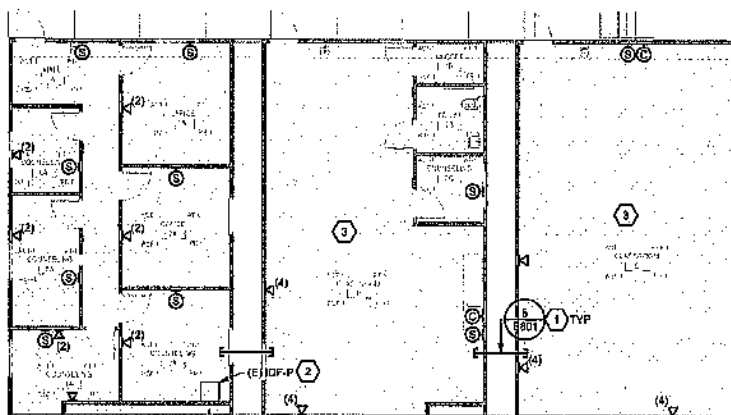
The proposed changes requested by the district are acceptable. Please note that the middle classroom shows (8) data cables (4 cables/jacks in two locations) and the end classroom shows (9) cables (4 cables/jacks in two locations and one cable/jack in a third location) as part of the contract documents, rather than the (4) cables per classroom noted below.

Dave Maino / Atium Engineering
09.18.24

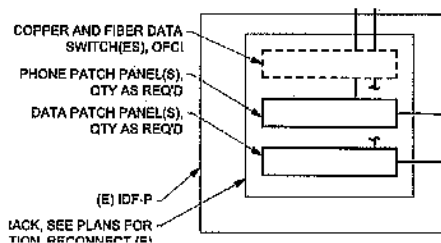
REQUEST FOR INFORMATION

RFI: #06
Date: 9/12/24
To: Marco Gonzalez – Guerra Construction Group
From: Amalio Castro – Digital Design Communications PM
Project: Urban Promise Academy Relocatables
Subject: Changes to data work
Drawings: 1/E400, 2/E600, 5/E801
Cost/Time impact (Y/N): Y/N

Drawing 1/E400 calls out to re-use (E) IDF in Portable Office, and to provide 4-cable data outlets for the two classrooms. No wireless access points (WAPs) are called out in drawing 1/E400.



For the network switch, drawing 2/E600 calls out for OFCI (Owner Furnished Contractor Installed)



In a conference call with Colleen Calvano and Dan Augustine with Technology Services, they requested the following changes for data work:

1. Relocate IDF to Closet 1B and install a 2-post rack as part of the IDF.
2. Furnish and install the required network Juniper switch(es) and SFPs.
3. Furnish and install a Juniper WAP in every Portable.
4. Make sure that both classrooms get 11 data cables and distribute them in the 4 walls.

Please confirm that changes are approved.

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter

DATE: 9/24/2024
CHANGE ORDER #: 9
OUSD PROJECT #: 22151
PROJECT NAME: UPA Portables

DESCRIPTION OF WORK: Change conduit route from Gym to Relocatables. Route conduits inside the Gym

WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$17,211.46	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$9,142.40	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$0.00
D)	Subtotal	\$26,353.86	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (D)	10% \$2,635.39	\$0.00
F)	Subtotal	\$28,989.25	\$0.00
G)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (F)	5% \$1,449.46	\$0.00
H)	Subtotal	\$30,438.71	\$0.00
I)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$456.58	\$0.00
J)	TOTAL	\$30,895.29	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	<u>Add overhead and profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (D)	15% \$0.00	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$0.00	\$0.00
H)	TOTAL CO COST	\$0.00	\$0.00
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22161

DDC C.O. NUMBER: CO #03 **DATE:** 9/20/24

PROJECT DESCRIPTION: RFI #09. Changes to data cabling.
 1. Relocate IDF to Closet 1B and install a 2-post rack as part of the IDF.
 2. Furnish and install the required network Juniper switch(es) and SFPs.
 3. Furnish and install a Juniper WAP in every Portable.
 4. Make sure that both classrooms get 11 data cables and distribute them in the 4 walls

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$	9,142.40	
2. Markup. Ten percent (10%) of Line 1	\$	914.24	
3. Sum of Lines 1 & 2			\$ 10,056.64
4. TOTAL MATERIAL COSTS	\$	17,211.46	
5. Markup. Ten percent (10%) of Line 4	\$	1,721.15	
6. Sum of Lines 4 & 5			\$ 18,932.61
7. Tax. 10.25% of Line 4			\$ 1,600.16
8. TOTAL EQUIPMENT RENTAL COSTS	\$	-	
9. Markup. Ten percent (10%) of Line 8	\$	-	
10. Sum of Lines 8 & 9			\$ -
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$	-	
13. Sum of Lines 11 & 12			\$ -
SUBTOTAL OF DIRECT COSTS & MARK-UP			\$ 28,989.25
COST OF BONDS			
TOTAL CHANGE ORDER			\$ 28,989.25

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #03 **DATE:** 9/20/24

PROJECT DESCRIPTION: RFI #09. Changes to data cabling.
 1. Relocate IDF to Closet 1B and install a 2-post rack as part of the IDF.
 2. Furnish and install the required network Juniper switch(es) and SFPs.
 3. Furnish and install a Juniper WAP in every Portable.
 4. Make sure that both classrooms get 11 data cables and distribute them in the 4 walls

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		64	\$ 142.85	\$ 9,142.40
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 9,142.40

MATERIALS				
DESCRIPTION	QTY.	UNIT COST	EXT'D COST	
Data station cable, CAT6A CMR, ft	1,000	\$ 0.59	\$ 590.00	
Data RJ45 jacks, CAT6A. Panel and station sides	10	\$ 15.60	\$ 156.00	
Data faceplates	3	\$ 3.90	\$ 11.70	
Data patch cord CAT6A, 1ft	5	\$ 13.00	\$ 65.00	
2-post rack 7"x19"	1	\$ 227.50	\$ 227.50	
Ladder rack 12 inch	1	\$ 156.00	\$ 156.00	
Ladder rack hardware	1	\$ 195.00	\$ 195.00	
Rack vertical wire manager	2	\$ 520.00	\$ 1,040.00	
Power strip, 10 position, rack mount/horizontal	1	\$ 325.00	\$ 325.00	
Grounding rod, plate, connectors	1	\$ 325.00	\$ 325.00	
Juniper 48-port switch #EX3400-48P, 5-yr subscription, backup power supply	1	\$ 6,725.69	\$ 6,725.69	
Juniper SFP single mode #SFPP-10G-LRT2-C	4	\$ 164.32	\$ 657.28	
Juniper access point #AP34-US, 7-year subscription	3	\$ 1,688.90	\$ 5,066.70	
1" EMT conduit	20	\$ 1.91	\$ 38.20	
1" EMT 1-hole strap	3	\$ 0.31	\$ 0.93	
1" EMT connector, insulated throat	10	\$ 1.34	\$ 13.40	
4" square box and mud ring 5/8" raised	5	\$ 3.58	\$ 17.90	
SUBTOTAL MATERIAL COSTS			\$ 15,611.30	
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1			\$ 1,600.16	
TOTAL MATERIAL COSTS - Line 4 of Sheet S1			\$ 17,211.46	

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter

DATE: 9/24/2024
CHANGE ORDER #: 9
OUSD PROJECT #: 22151
PROJECT NAME: UPA Portables

DESCRIPTION OF WORK: Change conduit route from Gym to
Relocatables. Route conduits inside the Gym

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)	ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$17,211.46	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$9,142.40	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$0.00
D)	Subtotal	\$26,353.86	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (D)	10% \$2,635.39	\$0.00
F)	Subtotal	\$28,989.25	\$0.00
G)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (F)	5% \$1,449.46	\$0.00
H)	Subtotal	\$30,438.71	\$0.00
I)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$456.58	\$0.00
J)	TOTAL	\$30,895.29	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	<u>Add overhead and profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (D)	15% \$0.00	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$0.00	\$0.00
H)	TOTAL CO COST	\$0.00	\$0.00
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #03 **DATE:** 9/20/24

PROJECT DESCRIPTION: RFI #09. Changes to data cabling.
 1. Relocate IDF to Closet 1B and install a 2-post rack as part of the IDF.
 2. Furnish and install the required network Juniper switch(es) and SFPs.
 3. Furnish and install a Juniper WAP in every Portable.
 4. Make sure that both classrooms get 11 data cables and distribute them in the 4 walls

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$	9,142.40	
2. Markup, Ten percent (10%) of Line 1	\$	914.24	
3. Sum of Lines 1 & 2			\$ 10,056.64
4. TOTAL MATERIAL COSTS	\$	17,211.46	
5. Markup, Ten percent (10%) of Line 4	\$	1,721.15	
6. Sum of Lines 4 & 5			\$ 18,932.61
7. Tax, 10.25% of Line 4			\$ 1,600.16
8. TOTAL EQUIPMENT RENTAL COSTS	\$	-	
9. Markup, Ten percent (10%) of Line 8	\$	-	
10. Sum of Lines 8 & 9			\$ -
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup, Five percent (5%) of line 11	\$	-	
13. Sum of Lines 11 & 12			\$ -
SUBTOTAL OF DIRECT COSTS & MARK-UP			\$ 28,989.25
COST OF BONDS			
TOTAL CHANGE ORDER			\$ 28,989.25

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #03 **DATE:** 9/20/24

PROJECT DESCRIPTION: RFI #09. Changes to data cabling.
 1. Relocate IDF to Closet 1B and install a 2-post rack as part of the IDF.
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LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
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TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 9,142.40

MATERIALS				
DESCRIPTION	QTY.	UNIT COST	EXT'D COST	
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Data faceplates	3	\$ 3.90	\$	11.70
Data patch cord CAT6A, 1ft	5	\$ 13.00	\$	65.00
2-post rack 7"x19"	1	\$ 227.50	\$	227.50
Ladder rack 12 inch	1	\$ 156.00	\$	156.00
Ladder rack hardware	1	\$ 195.00	\$	195.00
Rack vertical wire manager	2	\$ 520.00	\$	1,040.00
Power strip, 10 position, rack mount/horizontal	1	\$ 325.00	\$	325.00
Grounding rod, plate, connectors	1	\$ 325.00	\$	325.00
Juniper 48-port switch #EX3400-48P, 5-yr subscription, backup power supply	1	\$ 6,725.69	\$	6,725.69
Juniper SFP single mode #SFPP-10G-LRT2-C	4	\$ 164.32	\$	657.28
Juniper access point #AP34-US, 7-year subscription	3	\$ 1,688.90	\$	5,066.70
1" EMT conduit	20	\$ 1.91	\$	38.20
1" EMT 1-hole strap	3	\$ 0.31	\$	0.93
1" EMT connector, insulated throat	10	\$ 1.34	\$	13.40
4" square box and mud ring 5/8" raised	5	\$ 3.58	\$	17.90
SUBTOTAL MATERIAL COSTS			\$	15,611.30
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1			\$	1,600.16
TOTAL MATERIAL COSTS - Line 4 of Sheet S1			\$	17,211.46

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OAKLAND UNIFIED SCHOOL DISTRICT

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: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 29, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

DSA FILE NO.: 1-29

CONTRACTOR: GUERRA CONSTRUCTION GROUP

DSA APP NO.: 01-121150

984 Memorex Drive
Santa Clara, CA 95050

OUSD PROJECT #: 22151

PROJECT MANAGER: Sterling Carter

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): Per the DSA approved plan, an increase in the scope of work for the intrusion alarm system.

The difference between the Bid set & DSA approved added more scope per DSA.
OTHER PROPOSED CHANGES TO THE CONTRACT: None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$18,567.86

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☒ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 29th, and entitled Proposed Change Order 4 and requesting \$18,567.86 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 29, at Oakland, California.



Digitally signed by Marco
Gonzalez
Date: 2024.10.31 12:50:24
-0700'

[signature]

Marco Gonzalez

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
PROJ # 22151
PCO#010 ADDED SCOPE OF WORK FOR INTRUSION ALARM

To: S. CARTER/PM
From: E.E Vinuya, PE/Chief Cost Estimator
Date: 16-Oct-24

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

2 SUBCONTRACTOR: DDC

Manhours & labor hourly rates appear reasonable.

Material prices appear reasonable.

3 GENERAL CONTRACTOR's COST PROPOSALS \$ 18,567.86

ESTIMATED CONSTRUCTION COST FOR PCO#010 \$ 18,567.86

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 16-Oct-24

Decription : **PCO#010
ADDED SCOPE OF WORK FOR INTRUSION ALARM**

Reference Drawing: Cost Proposal dated 09/17/2024
GEN. CONTRACTOR: GUERRA CONSTRUCTION GROUP

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				\$ -
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -
8				
9	Expenses:			
10	Material Sales Tax.....	8.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	0.00%	of Total Rental:	Incl.
12				
13		Subtotal - Line 7 thru 12:	\$	-
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ -
19				
20		Subtotal - Line 13 thru 19:	\$	-
21				
22		Sub-Subcontractor's Cost -DDC	\$	17,422.34
23				
24		SUBTOTAL - Subcontractor's Cost	\$	17,422.34
25	General Contractor OH&P on Sub Cost:	5.00% *		\$ 871.12
29				
30		SUBTOTAL	\$	18,293.46
31	Bonds & Insurance Premium	1.50%	\$	274.40
32				
33	TOTAL PROBABLE CONSTRUCTION COST -GUERRA CONSTRUCTION		\$	18,567.86

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY PORTABLES
Oakland, CA**

Project Number: 22151
Date: 16-Oct-24

Description : **PCO#010
ADDED SCOPE OF WORK FOR INTRUSION ALARM**

Reference Drawing: **Cost Proposal dated 09/17/2024**
SUBCONTRACTOR: **DDC**

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 12,598.00	\$ 2,939.18	\$ -		\$ 15,537.18
4				
5				
6				
7 \$ 12,598.00	+ \$ 2,939.18	+ \$ -		= \$ 15,537.18
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material: \$	301.27
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12: \$	15,838.49
14				
15	General Contractor OH, B&P, &P:	10.00% *	Total Cost	\$ 1,583.86
19				
20			Subtotal - Line 13 thru 19: \$	17,422.34
21				
22			Sub-Subcontractor's Cost -None	\$ -
23				
24			SUBTOTAL - Subcontractor's Cost	\$ -
25	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
29				
30			SUBTOTAL	\$ 17,422.34
31	Bonds & Insurance Premium	0.00%		\$ -
32				
33			TOTAL PROBABLE CONSTRUCTION COST - DDC	\$ 17,422.34

Detailed Estimate

URBAN PROMISE ACADEMY PORTABLES											
				LABOR COST				MATERIAL COST		EQUIPT. COST	
No.	PCO#010	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
SUBCONTRACTOR		DDC									
Project Description:		ADDED SCOPE OF WORK FOR INTRUSION ALARM									
1	SCOPE OF WORK:										
2	Replace keypads										
3	Provide new intrusion alarm at MAB										
4	Provide popit modules										
5	Testing										
6	MATERIALS										
7	Fire keypad, bosch #B925F	1.00	EA	1.250	1.25			\$ 148.46	\$ 148.46		
8	Intrusion keypad Bosch #B921C	2.00	EA	1.250	2.50			\$ 143.00	\$ 286.00		
9	Backbox for keypad	3.00	EA	0.380	1.14			\$ 15.15	\$ 45.45		
10	Siren 120db	1.00	EA	1.000	1.00			\$ 71.50	\$ 71.50		
11	Swivel gimbal bracket	37.00	EA	0.200	7.40			\$ 10.82	\$ 400.34		
12	Popit Bosch #D9127U	4.00	EA	0.750	3.00			\$ 57.94	\$ 231.76		
13	Power Supply 12V 16-output	1.00	EA	2.000	2.00			\$ 319.80	\$ 319.80		
14	Battery for power supply, 12v 12A	1.00	EA	3.750	3.75			\$ 22.10	\$ 22.10		
15	Wire cage	11.00	EA	0.750	8.25			\$ 67.35	\$ 740.85		
16	EMT Conduit, 3/4"	40.00	LF	0.062	2.48			\$ 1.12	\$ 44.80		
17	EMT Coupling, 3/4"	4.00	EA	0.060	0.24			\$ 0.69	\$ 2.76		
18	EMT Connector, 3/4"	10.00	EA	0.170	1.70			\$ 0.81	\$ 8.10		
19	EMT I-hole strap, 3/4"	4.00	EA	0.050	0.20			\$ 0.27	\$ 1.08		
20	4-11/16" . Box	37.00	EA	0.350	12.95			\$ 3.93	\$ 145.41		
21	4-11/16" . cover + mud ring	37.00	EA	0.250	9.25			\$ 3.21	\$ 118.77		
22	Plenum cable, 18/4	100.00	LF	0.0112	1.12			\$ 0.27	\$ 27.00		
23	Terminal block Ideal #89-814	10.00	EA	0.2500	2.50			\$ 32.50	\$ 325.00		
	Remove motion	1.00	EA	1.0000	1.00						
	Remove existing devices	3.00	EA	2.0000	6.00						
	Remove existing power supply	1.00	EA	2.0000	2.00						
	Testing existing motions prior to migration	1.00	EA	4.0000	4.00						
	Remove motion detector bracker	1.00	EA	4.0000	4.00						
					77.73						
24	LABOR:										
25	Electrician/JM	1.00	EA	80.00	80.00	\$ 142.85	\$ 11,428				
26	Final Programming	1.00	EA	4.00	4.00	\$ 292.50	\$ 1,170				
27											
28											
29											
30	EQUIPMENT										
31	Not Used	0.00	EA	0.00	0.00					\$ -	\$ -
32											
33											
34											
35											
36											
37	SHEET TOTALS				182.35	\$ 69.09	\$12,598.00		\$ 2,939.18		\$ -

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter DESCRIPTION OF WORK: Intrusion Alarm Work per RFI #11	DATE: 9/30/2024 CHANGE ORDER #: 10 OUSD PROJECT #: 22151 PROJECT NAME: UPA Portables
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WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	Material (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$3,240.49	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$12,598.00	\$0.00
C)	Add Equipment (attach suppliers' invoice)		\$0.00
D)	Subtotal	\$15,838.49	\$0.00
E)	Add overhead and profit for any and all tiers of Subcontractor , the total not to exceed ten percent (10%) of Item (D)	10% \$1,583.85	\$0.00
F)	Subtotal	\$17,422.34	\$0.00
G)	Add Overhead and Profit for Contractor , not to exceed five percent (5%) of Item (F)	5% \$871.12	\$0.00
H)	Subtotal	\$18,293.46	\$0.00
I)	Add Bond and Insurance , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$274.40	\$0.00
J)	TOTAL	\$18,567.86	\$0.00
K)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	Material (attach itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	Add Equipment (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	Add overhead and profit for Contractor , not to exceed fifteen percent (15%) of Item (D)	15% \$0.00	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	Add Bond and Insurance , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$0.00	\$0.00
H)	TOTAL CO COST	\$0.00	\$0.00
I)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #05 **DATE:** 9/26/24

PROJECT DESCRIPTION: RFI #11. Scope of work for intrusion alarm. Add new work per drawings dated 1/25/24

1. Replace (E) keypads, one (1) for fire and two (2) for intrusion alarm.
2. Provide (N) intrusion alarm siren in the Main Academic Building.
3. Replace (E) motion detector brackets as noted in the drawings.
4. Test (E) motions prior to migration to (N) control panel.
5. Provide (N) popit modules to supervise (E) Altronix power supply in the Gym.
6. Remove one (E) motion detector in the Gym.
7. (E) motions in the Gym and Stage to retrofit with Gimbal bracket and wire cage.
8. Replace (E) power supply in the Academic Building and provide popits for supervision.
9. Add (N) points for popits in the program.

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 12,598.00		
2. Markup. Ten percent (10%) of Line 1	\$ 1,259.80		
3. Sum of Lines 1 & 2		\$ 13,857.80	
4. TOTAL MATERIAL COSTS	\$ 3,240.49		
5. Markup. Ten percent (10%) of Line 4	\$ 324.05		
6. Sum of Lines 4 & 5		\$ 3,564.54	
7. Tax. 10.25% of Line 4		\$ 301.27	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$ -		
13. Sum of Lines 11 & 12		\$ -	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 17,422.34	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 17,422.34	

SHEET S2 OF S2**CONTRACTOR:** Digital Design Communications**PROJECT NAME:** Urban Promise Academy Portable Relocation**OUSD PROJECT NUMBER** 22151**DDC C.O. NUMBER:** CO #05**DATE:** 9/26/24

PROJECT DESCRIPTION: RFI #11. Scope of work for intrusion alarm. Add new work per drawings dated 1/25/24

1. Replace (E) keypads, one (1) for fire and two (2) for intrusion alarm.
2. Provide (N) intrusion alarm siren in the Main Academic Building.
3. Replace (E) motion detector brackets as noted in the drawings.
4. Test (E) motions prior to migration to (N) control panel.
5. Provide (N) popit modules to supervise (E) Altronix power supply in the Gym.
6. Remove one (E) motion detector in the Gym. Remove motion from the program.
7. (E) motions in the Gym and Stage to retrofit with Gimbal bracket and wire cage.
8. Replace (E) power supply in the Academic Building and provide popits for supervision.
9. Add (N) points for popits in the program.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		80	\$ 142.85	\$ 11,428.00
PROGRAMMING		4	\$ 292.50	\$ 1,170.00
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 12,598.00

MATERIALS				
DESCRIPTION	QTY.	UNIT COST	EXT'D COST	
Fire keypad Bosch #B925F	1	\$ 148.46	\$ 148.46	
Intrusion keypad Bosch #B921C	2	\$ 143.00	\$ 286.00	
Backbox for keypad Bosch #B56	3	\$ 15.15	\$ 45.45	
Siren 120db Amseco #SSX-52	1	\$ 71.50	\$ 71.50	
Swivel Gimbal bracket Bosch #B328	37	\$ 10.82	\$ 400.34	
Popit Bosch #D9127U	4	\$ 57.94	\$ 231.76	
Power supply 12V 16-output Altronix #AL1012ULXPD16	1	\$ 319.80	\$ 319.80	
12V 12A battery for power supply UltraTech #IM-12120	1	\$ 22.10	\$ 22.10	
Wire cage Chase Security #CSGW 977N	11	\$ 67.35	\$ 740.89	
3/4" EMT conduit, ft	40	\$ 1.12	\$ 44.80	
3/4" EMT coupling	4	\$ 0.69	\$ 2.76	
3/4" EMT connector, insulated throat	10	\$ 0.81	\$ 8.10	
3/4" EMT 1-hole strap	4	\$ 0.27	\$ 1.08	
4-11/16" box, 2-1/8" deep	37	\$ 3.93	\$ 145.41	
4-11/16" cover, single gang mud ring, 5/8" raised	37	\$ 3.21	\$ 118.77	
18/4 plenum cable, white, ft	100	\$ 0.27	\$ 27.00	
Terminal block Ideal #88-614	10	\$ 32.50	\$ 325.00	
		\$ -	\$ -	
SUBTOTAL MATERIAL COSTS			\$ 2,938.22	
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1			\$ 301.27	
TOTAL MATERIAL COSTS - Line 4 of Sheet S1			\$ 3,240.49	

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -



REQUEST FOR INFORMATION

RFI#: 11 – SOW for Intrusion Alarm

TO: Oakland Unified School District DATE: 09/17/2024

ATTN: Sterling Carter FAX NO: N/A

FROM: Andres D. Lopez RE: N/A

CC: Marco Gonzalez & Pete Landeros Number of pages: 01

RESPONSE TIME REQUESTED: ASAP

FINANCIAL IMPACT: TBD SCHEDULE IMPACT: TBD

Item #	Question/ Description
--------	-----------------------

Sterling,

See attached DDC's RFI regarding SOW for Intrusion Alarm.

Best,

Andres D. Lopez
Construction Administrator

Answer	Date Answered:
--------	----------------

Jensen Hughes' Response - September 17, 2024

Provide Scope of Work as per the drawings labeled "DSA Re-submittal" 5/16/2024.



REQUEST FOR INFORMATION

RFI: #07
Date: 9/16/24
To: Marco Gonzalez – Guerra Construction Group
From: Amalio Castro – Digital Design Communications PM
Project: Urban Promise Academy Relocatables
Subject: SOW for Intrusion Alarm
Drawings: Not for construction dated 3/6/24, DSA resubmittal 5/16/24
Cost/Time impact (Y/N): Y/N

For bidding purposes we went off of intrusion alarm drawings labeled as "Not for construction", and dated 3/6/24. The scope of work (SOW) in these drawings is the following:

THIS PROJECT SHALL PROVIDE:

1. PROVIDE INTRUSION SYSTEM WITH MOTION DETECTION AND AUDIBLE ALARM IN THREE MODULAR BUILDINGS.

We received another set of intrusion alarm drawings labeled as "DSA Resubmittal" 5/16/24 with the following SOW:

THIS PROJECT SHALL PROVIDE:

1. REPLACE THE EXISTING INTRUSION ALARM CONTROL PANEL (IACP) WITH A NEW BOSCH 9512GV PANEL. THE NEW BOSCH PANEL WILL ALSO SERVE AS THE FIRE ALARM SYSTEM DACT.
2. REPLACE EXISTING KEYPADS AT THEIR EXISTING LOCATIONS WITH THE NEW.
3. PROVIDE ONE NEW INTRUSION ALARM SOUNDER IN THE MAIN ACADEMIC BUILDING AS NOTED.
4. REPLACE EXISTING MOTION DETECTOR BRACKETS AS NOTED, WITH NEW GYMBOL MOUNT WITHIN THE MAIN ACADEMIC BUILDING
5. CONTRACTOR SHALL TEST ALL EXISTING MOTIONS PRIOR TO MIGRATION TO THE NEW BOSCH IACP. CONTRACTOR TO NOTIFY OUSD ALARM SHOP OF ANY CONDITIONS THAT REQUIRE REPAIRS PRIOR TO INTEGRATION OF EXISTING INTRUSION ALARM SYSTEM DEVICES WITH THE NEW BOSCH IACP.
6. PROVIDE NEW POPIT MODULES TO SUPERVISE EXISTING ALTRONIX POWER SUPPLY IN THE GYMNASIUM.
7. PROVIDE EXTENSION OF THE EXISTING INTRUSION ALARM SYSTEM TO PROVIDE THREE NEW MOTION DETECTORS WITHIN THE THREE NEW RELOCATABLE BUILDINGS.
8. REMOVE ONE EXISTING MOTION DETECTOR AS NOTED WITHIN THE GYMNASIUM.

Please advise which SOW for the intrusion alarm system must be done.

OAKLAND UNIFIED SCHOOL DISTRICT

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: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 29, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Removal and replacement of the originally approved underground electrical pipe. This request was issued by the owner who prefers an alternative pipe rating from what was originally installed.

↳ Buildings & Grounds
OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$40,606.82

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 31st, 2024 and entitled Proposed Change Order 5 and requesting \$40,606.82 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 31, at Oakland, California.



Digitally signed by Marco Gonzalez
Date: 2024.11.01 06:35:33 -0700

[signature]

Marco Gonzalez

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter, OUSD

DATE: 10/25/2024

CHANGE ORDER #: 14

OUSD PROJECT #: 5351

DESCRIPTION OF WORK:

PROJECT NAME: UPA Portables

Electrical Pipe Replacement as requested by OUSD

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)		ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)		\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$0.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$0.00	\$0.00
D)	Subtotal		\$0.00	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (D)	10%	\$0.00	\$0.00
F)	Subtotal		\$0.00	\$0.00
G)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (F)	5%	\$0.00	\$0.00
H)	Subtotal		\$0.00	\$0.00
I)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$0.00	\$0.00
J)	TOTAL		\$0.00	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)		\$9,941.75	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)		\$8,177.88	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)		\$18,840.00	\$0.00
D)	Subtotal		\$36,959.63	\$0.00
E)	<u>Add overhead and profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (D)	15%	\$5,543.94	\$0.00
F)	Subtotal		\$42,503.57	\$0.00
G)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$637.55	\$0.00
H)	TOTAL CO COST		\$43,141.13	\$0.00
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)		0 Calendar Days	



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

10/25/2024

Re: (24-025) UPA Portables Oakland - EWO 14 Electrical Pipe Replacement

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	36,959.63
15%	Markup:	\$	5,543.94
	Subtotal:	\$	42,503.57
1.5%	Bond:	\$	637.55
	Total Cost:	\$	43,141.13

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager



CLIENT: OUSD Sterling Carter	DATE: TAG #:			
Re: (24-025) UPA Portables Oakland - EWO 14 Electrical Pipe Replacement				
DESCRIPTION OF WORK Abandon existing pipe in place Widden boring pits as needed to accommodate new pipe Bore for new orange and red pipe as requested by the district (No tracer wire or tape as requested)				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	1	\$ 104.29	8	\$ 834.32
Mason	0	\$ 99.91	0	\$ -
Laborer	2	\$ 96.60	8	\$ 1,545.60
				\$ 3,241.16
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	0	\$ 85.00	0	\$ -
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Vibratory Plate	0	\$ 35.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Boring	1	\$ 18,000.00	1	\$ 18,000.00
				\$ 18,280.00
MATERIALS				
Pipe	1	\$ 9,941.75	1	\$ 9,941.75
				\$ -
				\$ 9,941.75
Subtotal:				\$ 31,462.91



CLIENT: OUSD Sterling Carter		DATE:		
		TAG #:		
Re: (24-025) UPA Portables Oakland - EWO 14 Electrical Pipe Replacement				
DESCRIPTION OF WORK				
Pipe clearing and connection fusion				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	1	\$ 104.29	8	\$ 834.32
Mason	0	\$ 99.91	0	\$ -
Laborer	1	\$ 96.60	8	\$ 772.80
				\$ 2,468.36
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	0	\$ 85.00	0	\$ -
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Delivery Fee	0	\$ 135.00	0	\$ -
				\$ 280.00
MATERIALS				
NA		\$ -	0	\$ -
				\$ -
Subtotal: \$				2,748.36



CLIENT: OUSD Sterling Carter		DATE:		
		TAG #:		
Re: (24-025) UPA Portables Oakland - EWO 14 Electrical Pipe Replacement				
DESCRIPTION OF WORK				
Perform mandrel inspection				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	1	\$ 104.29	8	\$ 834.32
Mason	0	\$ 99.91	0	\$ -
Laborer	1	\$ 96.60	8	\$ 772.80
				\$ 2,468.36
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	0	\$ 85.00	0	\$ -
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Delivery Fee	0	\$ 135.00	0	\$ -
				\$ 280.00
MATERIALS				
NA		\$ -	0	\$ -
				\$ -
Subtotal: \$				2,748.36

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
 TEL. 408.279.2027 FAX 408.279.2044

Jam Services
 958 E Airway Blvd.
 Livermore, CA 94551
 925-455-5267

PRICE QUOTATION - JBY102124JS02

PROJECT GUERRACO

BID DATE 10/21/24



JAM Services is please to provide the following quotation

LINE ITEM	ITEM	DESCRIPTION	QTY	PRICE	UM	TOTAL
		1-1/2" HDPE SCH80 ORANGE	4000	0.85	ft	3,400.00
		2" HDPE SCH80 ORANGE	2500	1.20	ft	3,000.00
		3" HDPE SCH80 RED	1000	2.70	ft	2,700.00
		***PLEASE ALLOW 3 WEEKS				
		***QUOTING MOQ QUANTITIES				
					Job Total	9,100.00

Tax: 841.75

Total: 9,941.75

All Pricing Is Net To Applicable Sales Tax
 Please Note All Quotes Are Valid For One Day Only
 Thank you, Joe Senigaglia



Sterling Carter (Consultant) <sterling.carter@ousd.org>

PA Portables - Power Conduit

Marc White <marc.white@ousd.org>

Wed, Oct 16, 2024 at 4:38 P

Kenya Chatman <kenya.chatman@ousd.org>
c: "Sterling Carter (Consultant)" <sterling.carter@ousd.org>, Enríco Bannuelos <enrico.bannuelos@ousd.org>, Dennis Nichols <dennis.nichols@ousd.org>, "Ola Gbadamosi (consultant)" <ola.gbadamosi@ousd.org>, Ken DeCarlo Sr <ken@kdigrp.com>, Justine Mapalo <office@kdigrp.com>, Nicole Wells <nicole.wells@ousd.org>, Zachary Goodman <zachary.goodman@nolandtam.com>, Elizabeth McLeod <elizabeth.mcleod@nolandtam.com>

Hello Sterling,

Thank you all for your efforts in this matter. Based on the specifications provided, the WL Plastics conduit pipe is deemed acceptable for electrical applications and should handle the voltage levels. However, the presently installed WL Plastics PE4710 is classified solely for water and sewer use, making it unsuitable for electrical installations.

For the longevity of the installation, we recommend using schedule 80 colored pipes (RED) to clearly indicate it is an electrical high voltage application.

Thanks, Marc

[Quoted text hidden]

Marc White

Director of Buildings and Grounds

510-535-2717 office

510-277-6559 cell

510-436-6264 fax

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY - PORTABLES
PROJ # 22151
PCO#014 ELECTRICAL PIPE REPLACEMENT

To: S. CARTER/PM
From: E.E Vinuya, PE/Chief Cost Estimator
Date: 31-Oct-24

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

Materials' quantities & prices appear reasonable.

Equipment hours & rental rates appear reasonable

Labor hourly rates used for Laborer/JM appear high compared to DIR & District approved rates.

Pioneer Boring Co. is considered as Subcontractor to Guerra Construction and should received 5% OH&P not 15%.

2 FIRST TIER SUBCONTRACTOR - PIONEER BORING CO.

Cost proposed by Sub appears reasonable.

3 GENERAL CONTRACTOR's COST PROPOSALS	\$ 43,141.13
--	---------------------

ESTIMATED CONSTRUCTION COST FOR PCO#014	\$ 40,606.82
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COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY - PORTABLES
Oakland, CA**

Project Number: 22151
Date: 31-Oct-24

Decription : **PCO#014
ELECTRICAL PIPE REPLACEMENT**

Reference Drawing: Cost Proposal dated 010/25/2024
GEN. CONTRACTOR: GUERRA CONSTRUCTION GROUP

Total Labor Cost		B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1	SHEET 1 of 2				
2	SHEET 2 of 2				
3	\$ 2,938.16 Widen Boring Pits	\$ 9,941.75	\$ 280.00		\$ 13,159.91
4	\$ 2,316.88 Pipe clearing	\$ -	\$ 280.00		\$ 2,596.88
5	\$ 2,316.88 mandrel inspection	\$ -	\$ 280.00		\$ 2,596.88
6					
7					
8	\$ 7,571.92	+ \$ 9,941.75	+ \$ 840.00	=	\$ 18,353.67
9					
10	Expenses:				
11	Material Sales Tax.....		10.25%	of Total Material:	Incl.
12	Rental Sales Tax.....		10.25%	of Total Rental:	Incl.
13					
14				Subtotal - Line 7 thru 12:	\$ 18,353.67
15					
16	General Contractor OH, B&IP, &P:		15.00% *	Total Cost	\$ 2,753.05
20					
21				Subtotal - Line 13 thru 19:	\$ 21,106.72
22					
23				Sub-Subcontractor's Cost -Pioneer Boring Co.	\$ 18,000.00
24					
25				SUBTOTAL - Subcontractor's Cost	\$ 18,000.00
26	General Contractor OH&P on Sub Cost:		5.00% *		\$ 900.00
30					
31				SUBTOTAL	\$ 40,006.72
32	Bonds & Insurance Premium		1.50%		\$ 600.10
33					
34				TOTAL PROBABLE CONSTRUCTION COST - GUERRA	\$ 40,606.82

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES												
										Date: #REF!		
No.	PCO#014	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPT. COST		
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP										
Project Description:		ELECTRICAL PIPE REPLACEMENT										
1	SCOPE OF WORK:											
2	Abandon existing Pipe											
3	Widen boring pits											
4	Bore new orange & red pipe											
5												
6	MATERIALS											
7	Pipe materials per JAM services											
	Quotes JBY102124JS02											
8	HDPE, 1-1/2" Sch 80 Orange	4000	LF	0.000	0.00			\$ 0.85	\$ 3,400.00			
9	HDPE, 2" Sch 80 Orange	2500	LF	0.000	0.00			\$ 1.20	\$ 3,000.00			
10	HDPE, 3" Sch 80 Orange	1000	LF	0.000	0.00			\$ 2.70	\$ 2,700.00			
11	Sales Tax	9.25%						\$9,100.00	\$ 841.75			
11												
12	LABOR:											
12	Operatot/FM	1.00	EA	8.00	8.00	\$ 107.66	\$ 861.28					
13	Operatot/JM	1.00	EA	8.00	8.00	\$ 104.29	\$ 834.32					
14	Laborer/JM	2.00	EA	8.00	16.00	\$ 77.66	\$ 1,242.56					
15					32.00							
16												
17												
18	EQUIPMENT											
19	Utility Truck	1.00	EA	8.00	8.00					\$ 35.00	\$ 280.00	
20												
21												
22												
23												
24												
25	SHEET TOTALS					32.00	\$ 91.82	\$2,938.16		\$ 9,941.75		\$ 280.00

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
										Date	#REF!
No.	PCO#014	No. of Units	Per	M.H. Per Unit	LABOR COST		MATERIAL COST		EQUIPT. COST		
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
Project Description:		ELECTRICAL PIPE REPLACEMENT									
1	SCOPE OF WORK:										
2	Pipe clearing & connection fusion										
3											
4											
5											
6	MATERIALS										
7	Not Used										
8											
9											
10											
11											
12	LABOR:										
13	Operator/FM	1.00	EA	8.00	8.00	\$ 107.66	\$ 861.28				
14	Operator/JM	1.00	EA	8.00	8.00	\$ 104.29	\$ 834.32				
14	Laborer/JM	1.00	EA	8.00	8.00	\$ 77.66	\$ 621.28				
15					24.00						
16											
17											
18											
19	EQUIPMENT										
20	Utility Truck	1.00	EA	8.00	8.00					\$ 35.00	\$ 280.00
21											
22											
23											
24											
25											
26	SHEET TOTALS				24.00	\$ 96.54	\$2,316.88		\$ -		\$ 280.00

Detailed Estimate

URBAN PROMISE ACADEMY - PORTABLES											
					LABOR COST			MATERIAL COST		EQUIPT. COST	
No.	PCO#014	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
GEN	9/9/2024	GUERRA CONSTRUCTION GROUP									
	Project Description:	ELECTRICAL PIPE REPLACEMENT									
1	SCOPE OF WORK:										
2	Perform mandrel inspection										
3											
4											
5											
6											
7	MATERIALS										
8	Not Used	0		0.000	0.00			\$ -	\$ -		
9											
10											
11											
12											
13											
14											
15	LABOR:										
15	Operator/FM	1.00	EA	8.00	8.00	\$ 107.66	\$ 861.28				
16	Operator/JM	1.00	EA	8.00	8.00	\$ 104.29	\$ 834.32				
17	Laborer/JM	1.00	EA	8.00	8.00	\$ 77.66	\$ 621.28				
18					24.00						
19											
20											
21											
22	EQUIPMENT										
23	Utility Truck	1.00	EA	8.00	8.00					\$ 35.00	\$ 280.00
24											
25											
26											
27											
28											
29	SHEET TOTALS				24.00	\$ 96.54	\$2,316.88		\$ -		\$ 280.00

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT**
#REF!
Oakland, CA

Project Number: **#REF!**
 Date: **#REF!**

Description : **PCO#014**
ELECTRICAL PIPE REPLACEMENT
HORIZONTAL BORING

Reference Drawing: **Cost Proposal dated 010/25/2024**
 SUB CONTRACTOR: **PIONEER BORING CO.**

Total Labor Cost	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ 16,000.00	\$ 2,000.00		\$ 18,000.00
4				
5				
6				
7				
8 \$ -	+ \$ 16,000.00	+ \$ 2,000.00		= \$ 18,000.00
9				
10	Expenses:			
11	Material Sales Tax.....	10.25%	of Total Material:	Incl.
12	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
13				
14			Subtotal - Line 7 thru 12:	\$ 18,000.00
15				
16	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	Included
20				
21			Subtotal - Line 13 thru 19:	\$ 18,000.00
22				
23			Sub-Subcontractor's Cost -None	\$ -
24				
25			SUBTOTAL - Subcontractor's Cost	\$ -
26	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
30				
31			SUBTOTAL	\$ 18,000.00
32	Bonds & Insurance Premium	1.50%		\$ -
33				
34			TOTAL PROBABLE CONSTRUCTION COST - PIONEER BORING CO.	\$ 18,000.00

Detailed Estimate

#REF!											
											Date: #REF!
No.	#REF!				LABOR COST			MATERIAL COST		EQUIPT. COST	
		No. of Units	Per	M.H. Per Unit	M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN	9/9/2024	PIONEER BORING CO.									
Project Description:		ELECTRICAL PIPE REPLACEMENT									
1	SCOPE OF WORK:										
2	Horizontal Boring										
3											
4											
5											
6	MATERIALS										
7	Horizontal Boring, Incl. Labor	200	LF					\$ 80.00	\$ 16,000.00		
8											
9											
10											
11	LABOR:										
12	Horizontal Boring, Incl. M+L+E	200.00	LF	0.00	0.00	\$ 80					
13											
14											
15											
16											
17											
18	EQUIPMENT										
19	Fusion Machine	1.00	LS	0.00	0.00					\$ 2,000.00	\$ 2,000.00
20											
21											
22											
23											
24											
25	SHEET TOTALS				0.00		\$0.00		\$ 16,000.00		\$ 2,000.00

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 6

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 7, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Due to EBMUD relocating the points of connection for the sewer and water lines, discovery and trenching to the existing gymnasium building were are required.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$17,204.38

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☒ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 7th, and entitled Proposed Change Order 6 and requesting \$17,204.38 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 5, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2025.05.09 07:02:33 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

10/7/2024

Re: (24-025) UPA Portables Oakland - EWO 11 Additional Potholing & Trenching re-work

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	14,739.25
15%	Markup:	\$	2,210.89
	Subtotal:	\$	16,950.13
1.5%	Bond:	\$	254.25
	Total Cost:	\$	17,204.38

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager



LIC.# 915544

CLIENT: OUSD		DATE: 9/27/2024		
TAG #: 5601				
Re: (24-025) UPA Portables Oakland - EWO 11 Additional Potholing & Trenching re-work				
DESCRIPTION OF WORK				
Day(1)				
Additional potholing & investigative work that was not included in EWO 04. Lines were not as shown on the As-Builts provided.				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Superintendant	1	\$ 107.66	1	\$ 107.66
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	1	\$ 104.29	8	\$ 834.32
Mason	0	\$ 99.91	0	\$ -
Laborer	2	\$ 96.60	8	\$ 1,545.60
				\$ 3,348.82
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	1	\$ 85.00	8	\$ 680.00
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Delivery Fee	0	\$ 135.00	0	\$ -
				\$ 960.00
MATERIALS				
N/A		\$ -	0	\$ -
				\$ -
Subtotal:				\$ 4,308.82

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044



LIC.# 915544

CLIENT: OUSD		DATE: 10/2/2024			
		TAG #: 5602			
Re: (24-025) UPA Portables Oakland - EWO 11 Additional Potholing & Trenching re-work					
DESCRIPTION OF WORK					
Day(2)					
Additional trenching & backfill & demo needed due to a conflict with the existing 8" water line.					
Guerra could not install as originally planned.					
DESCRIPTION	QTY	COST	UNIT	EXTENSION	
LABOR					
Foreman	1	\$ 107.66	8	\$	861.24
Operator	1	\$ 104.29	8	\$	834.32
Mason	0	\$ 99.91	0	\$	-
Laborer	3	\$ 96.60	8	\$	2,318.40
				\$	4,013.96
EQUIPMENT					
Utility Truck (GCG)	1	\$ 35.00	8	\$	280.00
Skid Steer	1	\$ 65.00	8	\$	520.00
Skip loader	0	\$ 70.00	0	\$	-
Excavator	1	\$ 85.00	8	\$	680.00
54" Padded Drum Roller	0	\$ 60.00	0	\$	-
84" Padded Drum Roller	0	\$ 75.00	0	\$	-
Sheeps Roller	0	\$ 65.00	0	\$	-
Water Truck	0	\$ 65.00	0	\$	-
Delivery Fee	0	\$ 135.00	0	\$	-
				\$	1,480.00
MATERIALS					
NA		\$ -	0	\$	-
				\$	-
Subtotal:				\$	5,493.96

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044



LIC.# 915544

CLIENT: OUSD		DATE: 10/3/2024		
TAG #: 5603				
Re: (24-025) UPA Portables Oakland - EWO 11 Additional Potholing & Trenching re-work				
DESCRIPTION OF WORK				
Day(3)				
Completion of additional trenching work needed due to conflict with 8" water line.				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Superintendent	1	\$ 107.66	2	\$ 215.31
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	1	\$ 104.29	8	\$ 834.32
Mason	0	\$ 99.91	0	\$ -
Laborer	2	\$ 96.60	8	\$ 1,545.60
				\$ 3,456.47
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	1	\$ 65.00	8	\$ 520.00
Skip loader	0	\$ 70.00	0	\$ -
Excavator	1	\$ 85.00	8	\$ 680.00
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Delivery Fee	0	\$ 135.00	0	\$ -
				\$ 1,480.00
MATERIALS				
NA		\$ -	0	\$ -
				\$ -
Subtotal:				\$ 4,936.47

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

NOTICE OF EXTRA WORK CLAIM

CLAIM NO. 5607

Project Name: UPA Portables

CUSTOMER: QVSD

REQUESTED BY: Sterling Carter

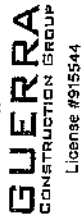
DATE: 9.27.24

GUERRA
BOOKS
ZOTZ
STREET
NO. 2

License #915544

DESCRIPTION OF WORK: Additional potholing and investigative work that was not included in EWO #4. Lines were not as shown on the Asbuilt's provided.

[illegible]



CUSTOMER: OVSD

REQUESTED BY: Sterling Carter

DESCRIPTION OF WORK: Additional trenching and backfill and Demo needed due to a conflict with the existing 6" water line. Gravel could not install as originally planned.

CLAIM NO. 5602

Project Name: UFA Portables

Project No.: 24-025 DATE: 10-2-24

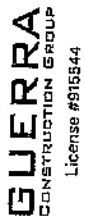
[illegible]

We have been asked to perform the above work as an "extra." It is understood that the "extra" work is above and beyond original contract proposal. Customer will be billed accordingly and subject to lien rights.

VERIFIED BY:

PREPARED BY:

HOURS AND MATERIALS ACCEPTANCE: YES NO (Circle One)



CUSTOMER: OVSP

DESCRIPTION OF WORK: Completion
with 4" water line.

REQUESTED BY: Steph

with 9" water

Project No.: 24-025

not trending work needed

ATE: 10-3-24

due to conflict

[illegible]



Sterling Carter (Consultant) <sterling.carter@ousd.org>

[EXTERNAL] 24-025 UPA Oakland Portables Additional Trench T&M Request

1 message

Pete <pete@guerraco.com>

To: "Sterling Carter (Consultant)" <sterling.carter@ousd.org>

Cc: Nicole Wells <nicole.wells@ousd.org>, Jaime Guerra <jaime@guerraco.com>, Andres Lopez <andres@guerraco.com>, Marco Gonzalez <marco@guerraco.com>, Anahy Ponce <pro-eng@guerraco.com>

Tue, Oct 1, 2024 at 12:03 PM

Sterling,

Per our conversation, Guerra will proceed on T&M to re-dig 50' of trench due to a conflict with an existing 8" water line. Please see attached photos as reference. Guerra will backfill the previous trench while digging the new trench to save cost to the district. Please let me know if you have any questions.

Kind Regards,

Pete Landeros
(408)771-8724

2 attachments



1000019216.jpg
159K



1000019215.jpg
1011K

Backup
for T&M
tags

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 7

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: OCTOBER 22, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Fire-rated plywood required to replace rotted wood on exterior of the portables.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,335.07

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated October 7th, and entitled Proposed Change Order 7 and requesting \$2,335.07 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 October 22nd, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.09
07:04:00 -07'00' [signature]

Marco Gonzalez

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter, OUSD

DATE: 10/22/2024

CHANGE ORDER #: 13

OUSD PROJECT #: 5351

DESCRIPTION OF WORK:

Install (2) sheets of Fire-Rated Plywood.

PROJECT NAME: UPA Portables

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)	ADD	DEDUCT
A)	Material (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	Add Equipment (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	Add overhead and profit for any and all tiers of Subcontractor , the total not to exceed ten percent (10%) of Item (D)	10% \$0.00	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	Add Overhead and Profit for Contractor , not to exceed five percent (5%) of Item (F)	5% \$0.00	\$0.00
H)	Subtotal	\$0.00	\$0.00
I)	Add Bond and Insurance , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$0.00	\$0.00
J)	TOTAL	\$0.00	\$0.00
K)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
A)	Material (attach itemized quantity and unit cost plus sales tax)	\$319.25	\$0.00
B)	Add Labor (attach itemized hours and rates, fully encumbered)	\$861.24	\$0.00
C)	Add Equipment (attach suppliers' invoice)	\$820.00	\$0.00
D)	Subtotal	\$2,000.49	\$0.00
E)	Add overhead and profit for Contractor , not to exceed fifteen percent (15%) of Item (D)	15% \$300.07	\$0.00
F)	Subtotal	\$2,300.56	\$0.00
G)	Add Bond and Insurance , not to exceed one and a half percent (1.5%) of Item (H)	1.50% \$34.51	\$0.00
H)	TOTAL CO COST	\$2,335.07	\$0.00
I)	Time (zero unless indicated; "TBD" not permitted)	0 Calendar Days	



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

10/22/2024

Re: (24-025) UPA Portables Oakland - EWO 13 Install Fire-Rated Plywood

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	2,000.49
15%	Markup:	\$	300.07
	Subtotal:	\$	2,300.56
1.5%	Bond:	\$	34.51
	Total Cost:	\$	2,335.07

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

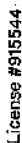
Andres D. Lopez
Construction Administrator



LIC.# 915544

CLIENT: OUSD		DATE: 10/10/2024		
TAG #: 5500				
Re: (24-025) UPA Portables Oakland - EWO 13 Install Fire-Rated Plywood				
DESCRIPTION OF WORK				
Day(1) Direction to install (2) sheets of fire-rated plywood per email on 10.07.24 for Amalio (DDC).				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 107.66	8	\$ 861.24
Operator	0	\$ 104.29	0	\$ -
Mason	0	\$ 99.91	0	\$ -
Laborer	0	\$ 96.60	0	\$ -
				\$ 861.24
EQUIPMENT				
Utility Truck (GCG)	1	\$ 35.00	8	\$ 280.00
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	0	\$ 85.00	0	\$ -
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Transport	1	\$ 135.00	4	\$ 540.00
				\$ 820.00
MATERIALS				
L+W Supply (Hayward) Invoice # 1011765355		\$ 319.25	1	\$ 319.25
				\$ 319.25
Subtotal:				\$ 2,000.49

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
 TEL. 408.279.2027 FAX 408.279.2044



**L&W
SUPPLY**

L&W Supply - Hayward, CA
31625 Hayman Street
Hayward, CA 94544-7121
Phone: (510) 429-8877

ORDER ACKNOWLEDGMENT



1011765355

Account: 130881 0001
Branch: 7190
Phone: (408) 279-2027
Fax: (408) 279-2044

Bill To: Guerra Construction
984 Memorex Dr
Santa Clara, CA 95050-2810

Ship To: Guerra Construction
984 Memorex Dr
Santa Clara, CA 95050-2810

Page 1 of 1

PO: po		Ref:		Job:	
Order Date: 10/10/24	Sales House - 7995	Type: CPU	Ship Via: CPU		
Exp Delv Date: 10/10/24	Agents B Liu	Ordered By: ad			
		Created By: bl089564			
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
2	PC	DEL Phone: 4087267142			
		34CDXFR08 3/4 x 4 x 8		142.00/PC	
		CDX Fire-Rated Plywood			
		Subtotal			284.00
		Freight Surcharge			4.26
		Sales Tax	10.75%	30.99	

Payment Terms:
1% 10TH FM NET 25TH of FM

Balance \$319.25

Printed: 10/22/24 08:24:18

Weight: 140.00 lb. **Load:** .00

OUSD CHANGE ORDER TEMPLATE

TO: Sterling Carter, OUSD

DATE: 10/22/2024

CHANGE ORDER #: 13

OUSD PROJECT #: 5351

DESCRIPTION OF WORK:

Install (2) sheets of Fire-Rated Plywood.

PROJECT NAME: UPA Portables

	WORK PERFORMED OTHER THAN BY CONTRACTOR (Subcontractor Work)	ADD	DEDUCT
A)	<u>Material</u> (attach suppliers' invoice or itemized quantity and unit cost plus sales tax)	\$0.00	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$0.00	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)	\$0.00	\$0.00
D)	Subtotal	\$0.00	\$0.00
E)	<u>Add overhead and profit for any and all tiers of Subcontractor</u> , the total not to exceed ten percent (10%) of Item (D)	10%	\$0.00
F)	Subtotal	\$0.00	\$0.00
G)	<u>Add Overhead and Profit for Contractor</u> , not to exceed five percent (5%) of Item (F)	5%	\$0.00
H)	Subtotal	\$0.00	\$0.00
I)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$0.00
J)	TOTAL	\$0.00	\$0.00
K)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
A)	<u>Material</u> (attach itemized quantity and unit cost plus sales tax)	\$319.25	\$0.00
B)	<u>Add Labor</u> (attach itemized hours and rates, fully encumbered)	\$861.24	\$0.00
C)	<u>Add Equipment</u> (attach suppliers' invoice)	\$820.00	\$0.00
D)	Subtotal	\$2,000.49	\$0.00
E)	<u>Add overhead and profit for Contractor</u> , not to exceed fifteen percent (15%) of Item (D)	15%	\$300.07
F)	Subtotal	\$2,300.56	\$0.00
G)	<u>Add Bond and Insurance</u> , not to exceed one and a half percent (1.5%) of Item (H)	1.50%	\$34.51
H)	TOTAL CO COST	\$2,335.07	\$0.00
I)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	0 Calendar Days	



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

10/22/2024

Re: (24-025) UPA Portables Oakland - EWO 13 Install Fire-Rated Plywood

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	2,000.49
15%	Markup:	\$	300.07
	Subtotal:	\$	2,300.56
1.5%	Bond:	\$	34.51
	Total Cost:	\$	2,335.07

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

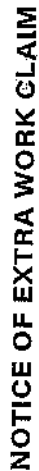
Andres D. Lopez
Construction Administrator



LIC.# 915544

CLIENT: OUSD		DATE: 10/10/2024	
TAG #: 5500			
Re: (24-025) UPA Portables Oakland - EWO 13 Install Fire-Rated Plywood			
DESCRIPTION OF WORK			
Day(1) Direction to install (2) sheets of fire-rated plywood per email on 10.07.24 for Amalio (DDC).			
DESCRIPTION	QTY	COST	EXTENSION
LABOR			
Foreman	1	\$ 107.66	\$ 861.24
Operator	0	\$ 104.29	-
Mason	0	\$ 99.91	-
Laborer	0	\$ 96.60	-
			\$ 861.24
EQUIPMENT			
Utility Truck (GCG)	1	\$ 35.00	\$ 280.00
Skid Steer	0	\$ 65.00	-
Skip loader	0	\$ 70.00	-
Excavator	0	\$ 85.00	-
54" Padded Drum Roller	0	\$ 60.00	-
84" Padded Drum Roller	0	\$ 75.00	-
Sheeps Roller	0	\$ 65.00	-
Water Truck	0	\$ 65.00	-
Transport	1	\$ 135.00	\$ 540.00
			\$ 820.00
MATERIALS			
L+W Supply (Hayward) Invoice # 1011765355		\$ 319.25	\$ 319.25
			\$ 319.25
Subtotal:			\$ 2,000.49

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
 TEL. 408.279.2027 FAX 408.279.2044



NOTICE OF EXTRA WORK CLAIM

CUSTOMER: QUSD

Project Name: VPA Portables

CLAIM NO. 5500

REQUESTED BY: Sterling Carter

Project No: 24-025

DATE: 10.10.24

DESCRIPTION OF WORK: Direction to install (2) sheets of Fire-rated plywood per email on 10.7.24 for Amalio (DDC)

GUERRA
CONSTRUCTION GROUP

License #915544

[illegible]

We have been asked to perform the above work as an "extra." It is understood that the "extra" work is above and beyond original contract proposal. Customer will be billed accordingly and subject to lien rights.

VERIFIED BY:

PREPARED BY:

Pete Landeros

HOURS AND MATERIALS ACCEPTANCE YES/ NO (Circle One)

**L&W
SUPPLY**



1011765355

L&W Supply - Hayward, CA
31625 Hayman Street
Hayward, CA 94544-7121
Phone: (510) 429-8877

ORDER ACKNOWLEDGMENT

Account: 130881 0001
Branch: 7190
Phone: (408) 279-2027
Fax: (408) 279-2044

Bill To: Guerra Construction
984 Memorex Dr
Santa Clara, CA 95050-2810

Ship To: Guerra Construction
984 Memorex Dr
Santa Clara, CA 95050-2810

Page 1 of 1

PO: po		Ref:		Job:	
Order Date:	10/10/24	Sales House - 7995	Type: CPU	Ship Via: CPU	
Exp Delv Date:	10/10/24	Agents B Liu	Ordered By: ad		
			Created By: b1089564		
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
2	PC	DEL Phone: 4087267142			
		34CDXFR08 3/4 x 4 x 8		142.00/PC	
		CDX Fire-Rated Plywood			
		Subtotal			284.00
		Freight Surcharge			4.26
		Sales Tax	10.75%		30.99

Payment Terms:

1% 10TH FM NET 25TH of FM

Balance

\$319.25

Printed: 10/22/24 08:24:18

Weight: 140.00 lb. Load: .00

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 8

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: DECEMBER 3, 2024

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Water prevention waddles installed at open trenches.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$968.33

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated December 3rd, and entitled Proposed Change Order 8 and requesting \$968.33 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 December 3rd, 2024, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2025.05.09 07:04:46
07:00 [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

12/2/2024

Re: (24-025) UPA Portables Oakland - EWO 15 Water Prevention Waddles Installation

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	829.58
15%	Markup:	\$	124.44
	Subtotal:	\$	954.02
1.5%	Bond:	\$	14.31
	Total Cost:	\$	968.33

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager



LIC.# 915544

CLIENT: OUSD		DATE: 11/19/2024		
TAG #: 56053				
Re: (24-025) UPA Portables Oakland - EWO 15 Water Prevention Waddles Installation				
DESCRIPTION OF WORK				
to install water prevention waddles around open trench areas. Purpose is to prevent flooding in all open trenches				
DESCRIPTION	QTY	COST	UNIT	EXTENSION
LABOR				
Foreman	1	\$ 107.66	4	\$ 430.62
Operator	0	\$ 104.29	0	\$ -
Mason	0	\$ 99.91	0	\$ -
Laborer	0	\$ 96.60	0	\$ -
				\$ 430.62
EQUIPMENT				
Utility Truck (GCG)	0	\$ 35.00	0	\$ -
Skid Steer	0	\$ 65.00	0	\$ -
Skip loader	0	\$ 70.00	0	\$ -
Excavator	0	\$ 85.00	0	\$ -
54" Padded Drum Roller	0	\$ 60.00	0	\$ -
84" Padded Drum Roller	0	\$ 75.00	0	\$ -
Sheeps Roller	0	\$ 65.00	0	\$ -
Water Truck	0	\$ 65.00	0	\$ -
Delivery Fee	0	\$ 135.00	0	\$ -
				\$ -
MATERIALS				
White Cap Invoice 62983237		\$ 398.96	1	\$ 398.96
				\$ 398.96
Subtotal:				\$ 829.58

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
 TEL. 408.279.2027 FAX 408.279.2044

WHITE CAP

ON ACCOUNT



035 - San Jose
595 Brennan Street
San Jose, CA, 95131
(408) 428-2000

PACKING SLIP

62983237

Sold To: 10000016298
GUERRA CONSTRUCTION
GROUP
984 MEMOREX DR
SANTA CLARA, CA, 95050



Ship To: 24-025

Job Site Contact:
Job Site Phone:
Map #:

Delivery : 32337518

Printed By : PAUL L

Printed Date : 11/19/2024 07:15 AM PACIFIC

Ordered By : NICOLOS GONZALEZ

Contact Ph# : 408-4172025

Order Number	Order Date	Request Date	Customer PO	Terms	Ship via/Routing	Sales Person	Created By
62983237	11/19/2024	11/19/2024	24-040	N30D	5. Walk In	Charon, M	Juan O
LN	Part#	Description	Quantity	U/M	Price	Amount	
Bin	H/M	LOT/S/N	ORD	SHF	BKO	Unit/WT	COO

1	262SCRS825	8"X25' RICE STRAW WATTLE FIBER ROLL	12	12	0	RL	\$30.00	\$360.00
1-12YARD	VPN: SW9-14-25					35 LBS		
2	13148223100	INKZALL BLACK FINE POINT MARKER	4	4	0	EA	\$1.19	\$4.76
1-FRM-202 2-CNTRTOP	VPN: 48-22-3100	MILWAUKEE				.03 LBS		

Shipped amount	\$364.76
Delivery charges/Fuel Surcharges	\$0.00
Tax amount	\$34.20
Order total	\$398.96
Deposit/funds tendered	\$0.00
Balance due	\$398.96

*****PACKING SLIP ONLY*****

*****THIS IS NOT AN INVOICE*****

REPORT DISCREPANCIES WITHIN 24 HRS.

IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL BOB JACOBY 949-794-5272
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE

PRINT: _____ SIGN: _____

SHIPPED WEIGHT: 420.12 LBS

PULLED BY: _____

CHECKED BY: _____

LOADED BY: _____

For all shipments being transported in WHITE CAP marked vehicles, WHITE CAP is the Carrier and Shipper.
For shipments being transported by unrelated third parties, WHITE CAP is the Shipper.
Download any needed Safety Data Sheets (SDS) online today at
<https://www.whitecap.com/help-center/osha-standards-safety-data-sheets>

Scan for Terms and Conditions



The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Hormac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply.
Learn more at About.WhiteCap.com.

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 9

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: JANUARY 13, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Additional barrier fencing required at the portables.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,628.31

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ x Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated January 13th, and entitled Proposed Change Order 9 and requesting \$1,628.31 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 January 13th, at Oakland, California.

_____ [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

1/10/2025

Re: (24-025) UPA Portables Oakland - EWO 16 Additional Fencing at Portables

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost: \$	1,395.00
15%	Markup: \$	209.25
	Subtotal: \$	1,604.25
1.5%	Bond: \$	24.06
	Total Cost: \$	1,628.31

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager



Bailey Fence Co., Inc.

License: #498661
3205 Baumberg Avenue
HAYWARD, CALIFORNIA 94545

Phone (510) 783-2980

FAX (510) 783-2989

CHANGE ORDER

Number 1

TO Guerra

PHONE	DATE 1/10/25
JOB NAME/LOCATION Urban Promise Portable Relocatables	
JOB NUMBER 24-384	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Furnish and Install 6' high Chain Link Fence, 6lf attached to one existing post and one new end post

Add \$1395.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price. ⇨

DATE: 1/10/25	PREVIOUS CONTRACT AMOUNT	\$ 1395.00	
AUTHORIZED SIGNATURE (CONTRACTOR) Tony Chapman	REVISED CONTRACT TOTAL	\$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 9

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: JANUARY 13, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Additional barrier fencing required at the portables *for safety of students*

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,628.31

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated January 13th, and entitled Proposed Change Order 9 and requesting \$1,628.31 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 January 13th, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2025.05.09 07:05:36 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

1/10/2025

Re: (24-025) UPA Portables Oakland - EWO 16 Additional Fencing at Portables

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost: \$	1,395.00
15%	Markup: \$	209.25
	Subtotal: \$	1,604.25
1.5%	Bond: \$	24.06
	Total Cost: \$	1,628.31

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

**Bailey Fence Co., Inc.**

License #498661
3205 Baumberg Avenue
HAYWARD, CALIFORNIA 94545

Phone (510) 783-2980
FAX (510) 783-2989

TO Guerra

CHANGE ORDER

Number 1

PHONE	DATE
JOB NAME/LOCATION	1/10/25
Urban Promise Portable Relocatables	
JOB NUMBER	JOB PHONE
24-384	
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Furnish and Install 6' high Chain Link Fence, 6lf attached to one existing post and one new end post

Add\$1395.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

\$ 1395.00

DATE

1/10/25

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

Tony Chapman

REVISED CONTRACT TOTAL

\$

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance

Signature

(OWNER)

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 10

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: APRIL 17, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Johnson Controls to investigate a horn sync issue between the main school alarm system and the portable classrooms. *Due to New & existing devices*

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$5,389.28

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated April 17, 2025, and entitled Proposed Change Order 10 and requesting \$5,389.28 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group regarding this COR.

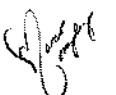
The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 April 14, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.04.22 [signature]
13:21:56 -07'00'

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/16/2025

Re: (24-025) UPA Portables Oakland - EWO 24 JCI Troubleshooting Sync Issue

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost: \$	5,056.80
5%	Markup: \$	252.84
	Subtotal: \$	5,309.64
1.5%	Bond: \$	79.64
	Total Cost: \$	5,389.28

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #13 **DATE:** 4/15/25

PROJECT DESCRIPTION: JCI tech to troubleshoot notification sync issues in Main Building.
 - One day to troubleshoot
 - One day to return if devices need to be replaced and tested

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ -		
2. Markup. Ten percent (10%) of Line 1	\$ -		
3. Sum of Lines 1 & 2		\$ -	
4. TOTAL MATERIAL COSTS	\$ -		
5. Markup. Ten percent (10%) of Line 4	\$ -		
6. Sum of Lines 4 & 5		\$ -	
7. Tax. 10.25% from Sheet S2		\$ -	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST	\$ 4,816.00		
12. Markup. Five percent (5%) of line 11	\$ 240.80		
13. Sum of Lines 11 & 12		\$ 5,056.80	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 5,056.80	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 5,056.80	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #13 **DATE:** 4/15/25

PROJECT DESCRIPTION: JCI tech to troubleshoot notification sync issues in Main Building.
 - One day to troubleshoot
 - One day to return if devices need to be replaced and tested

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS				\$ -
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ -

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL MATERIAL COSTS				\$ -
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ -
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ -

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -



Change Order Proposal

Johnson Controls Fire Protection

6952 Preston Ave

Tel. No: 925-273-0100

Date: 04/15/2025

Customer: Digital Design Communications

Customer Tel. No: 000-000-0000

Customer Fax. No:

Project: OUSD Urban Promise Portables R

Customer PO/Cont No. _____

Johnson Controls Contract No: 650578515

Customer RFP Number _____

Johnson Controls CO No: CO-FA-002

Johnson Controls RFI No: _____

Contract Extension In days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO02

Scope Of the Work:

The following change order is 1 day of labor to send a technician to troubleshoot existing issues in the main building, and 1 day for a return visit if devices need to be replaced and tested.

16 comm hours x \$301= \$4,816.00

Price of the Work: \$4,816.00

The above price includes all applicable taxes

Yes
S

No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature _____

Name: _____

Title: _____

Johnson Controls Signature

Signature _____

Name: Gabriel Rodriguez

Title: Operations Manager



Sterling Carter (Consultant) <sterling.carter@ousd.org>

[EXTERNAL] 24-025 UPA Portables - EWO #24

Emiliano Vinuya <emiliano.vinuya@ousd.org>

Thu, Apr 17, 2025 at 8:18 AM

To: Sterling Carter <sterling.carter@ousd.org>

Hi Sterling,

It appears reasonable.

Emil

Sent from my iPhone

On Apr 16, 2025, at 1:18 PM, Sterling Carter (Consultant) <sterling.carter@ousd.org> wrote:

Hi Emil,

I just spoke to the electrician who has told me that JCI will end up using all of the hours for labor on this EWO. Another one will follow with any costs to cover equipment they will need to purchase. I am in an extremely hurried situation with this job and am going to approve this work order without your review. The GC mark-up is only 5% so I think that should be ok. Thanks!!

On Wed, Apr 16, 2025 at 9:06 AM Sterling Carter (Consultant) <sterling.carter@ousd.org> wrote:

Hi Emil- can you quickly look at this EWO today. It's for trouble shooting a syncing problem between the old and new alarm horns. Thank you, I'm closing this job out right now.

Sterling Carter

ASSISTANT PROJECT MANAGER

M: (949) 485-9434

Facilities Planning & Management

955 High Street, Oakland, CA 94601

sterling.carter@ousd.org

----- Forwarded message -----

From: **Anahy Ponce** <pro-eng@guerraco.com>

Date: Wed, Apr 16, 2025 at 8:14 AM

Subject: [EXTERNAL] 24-025 UPA Portables - EWO #24

To: Sterling Carter (Consultant) <sterling.carter@ousd.org>

CC: Jaime Guerra <Jaime@guerraco.com>, Marco Gonzalez <marco@guerraco.com>, Andres Lopez <andres@guerraco.com>, Pete <pete@guerraco.com>

Sterling,

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 11

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Cost for PG&E to shut down electrical power for electric cable connection.

Not a normal panel on Gym. Needed assistance.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,441.39

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ x Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 11 and requesting \$2,441.39 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.09
07:07:25 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/17/2025

Re: (24-025) UPA Portables Oakland - EWO 17R1 PG&E Shutdown

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost: \$	2,290.77
5%	Markup: \$	114.54
	Subtotal: \$	2,405.31
1.5%	Bond: \$	36.08
	Total Cost: \$	2,441.39

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager



SEE OUR PROGRESS AT PGE.COM

Express Connections

999500083802264229077229077

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0008380226-4	2025-03-05	\$2,290.77	

Guerra Construction Group
984 Memorex Drive
SANTA CLARA
CA 95050

Mail To
PG&E
Box 997300
Sacramento, CA
95899-7300

To Pay Online, please go to <http://www.pge.com/ProjectPayments> or
Please return this portion with your payment. Thank you.

When Making Inquiries or Address Changes
Please Contact:

Job Owner: Lorenze Walker
Phone#: 510-461-6117
Email: LAWX@PGE.COM

Customer Number

4838002

Invoice Number

0008380226-4

Below are the charges associated to your request. Contact your assigned Job Owner
with any Questions.

Please note that payment must be made before your project can be scheduled for construction.

Notification Number: 130734870 Job Number: 47189964
Project Description: Urban Promise Gym Power Shu
Project Location: 3031 E 18TH ST UNIT A
OAKLAND
CA 94601

Description	Hours/EA	Amount
Electric UG Customer Req Work - EXPENSE		
Disconnect/Reconnect (Secondary)	9.000	\$2,290.77
AMOUNT NOW DUE		\$2,290.77



130734870E

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 12

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Equipment rental cost (scissor lift, tugger and generator) for electrical power shut-off. *w/ Page*

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$2,658.71

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 12 and requesting \$2,658.71 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) when necessary to ensure that the statements were true and correct.

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I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed May 6, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.14
12:47:35 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 18R1 Rental Equipment for Power Shut off

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	2,494.68
5%	Markup:	\$	124.73
	Subtotal:	\$	2,619.41
1.5%	Bond:	\$	39.29
	Total Cost:	\$	2,658.71

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #07 **DATE:** 3/26/25

PROJECT DESCRIPTION: Rent of scissor lift, tugger and generator for the power shutdown.

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ -		
2. Markup. Ten percent (10%) of Line 1	\$ -		
3. Sum of Lines 1 & 2		\$ -	
4. TOTAL MATERIAL COSTS	\$ -		
5. Markup. Ten percent (10%) of Line 4	\$ -		
6. Sum of Lines 4 & 5		\$ -	
7. Tax. 10.25% from Sheet S2		\$ -	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ 2,267.89		
9. Markup. Ten percent (10%) of Line 8	\$ 226.79		
10. Sum of Lines 8 & 9		\$ 2,494.68	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$ -		
13. Sum of Lines 11 & 12		\$ -	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$	2,494.68
COST OF BONDS			
TOTAL CHANGE ORDER		\$	2,494.68

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #07 **DATE:** 3/25/25

PROJECT DESCRIPTION: Rent of scissor lift, tugger and generator for the power shutdown.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ -

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
				\$ -
				\$ -
				\$ -
SUBTOTAL MATERIAL COSTS				\$ -
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ -
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ -

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
Scissor lift 30' - 35'			\$ 1,312.16	\$ 1,312.16
Cable puller tugger 10,000LB			\$ 302.81	\$ 302.81
Generator 5.9KW			\$ 652.93	\$ 652.93
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ 2,267.89

OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES

PROJ # 24025

EWO#18 RENTAL EQUIPMENT FOR POWER SHUT OFF

To: S. CARTER/CM
From: Emil Vinuya/Chief Cost Estimator
Date: 7-Apr-25

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

Per Contract, mark-ups allowed for General Contractor for work performed by Others is only 5% OH&P +1.5% Bond & Insurance (not 15% +1.5% respectively)

2 FIRST TIER SUBCONTRACTOR -DIGITAL DESIGN COMMUNICATION

Cost provided by SUB appears reasonable.

3 GEN. CONTRACTOR's COST PROPOSALS	\$	2,911.92
------------------------------------	----	----------

ESTIMATED CONSTRUCTION COST FOR EWO#18	\$	2,658.71
--	----	----------

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Description: **EWO#18
RENTAL EQUIPMENT FOR POWER SHUT OFF**

Reference Drawing: Cost Proposal dated 03/28/2025
GEN. CONTRACTOR: GUERRA CONSTRUCTION

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material: \$	-
11	Rental Sales Tax.....	10.25%	of Total Rental: Incl.	
12				
13			Subtotal - Line 7 thru 12: \$	-
14				
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost \$	-
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17			Subtotal - Line 13 thru 19: \$	-
18				
19			Subcontractor's Cost - DDC	\$ 2,494.68
20				
21			Subtotal	\$ 2,494.68
22	General Contractor OH&P on Sub Cost:	5.00% *	\$	124.73
23			\$	2,619.41
24	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
25	Subcontractor Bond & Ins.:	1.50%	\$	39.29
26				
27	TOTAL PROBABLE CONSTRUCTION COST - GUERRA			\$ 2,658.71

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: **24025**
Date: **7-Apr-25**

Description : **EWO#18
RENTAL EQUIPMENT FOR POWER SHUT OFF
ADDITIONAL SIDEWALK, VERTICAL CURBS & VALLEY GUTTER**

Reference Drawing: **Cost Proposal dated 09/20/2023**
SUBCONTRACTOR: **DDC**

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ 2,267.90		\$ 2,267.90
4				
5				
6				
7 \$ -	+ \$ -	+ \$ 2,267.90		= \$ 2,267.90
8				
9	Expenses:			
10	Material Sales Tax.....	10.25% of Total Material:	Inc.	
11	Rental Sales Tax.....	10.25% of Total Rental:	Incl.	
12				
13				
14				
15	General Contractor OH, B&IP, &P:	10.00% * Total Cost	\$	226.79
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17				
18				
19				
20				
21	General Contractor OH&P on Sub Cost:	5.00% *	\$	-
22				
23				
24				
25				
26				
	TOTAL PROBABLE CONSTRUCTION COST - DDC			\$ 2,494.68

Detailed Estimate

UPA PORTABLES											
Date: 4/7/2025											
No.	EWO#18	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
SUBCONTRACTOR:		DDC									
Project Description:		ADDITIONAL SIDEWALK, VERTICAL CURBS & VALLEY GUTTER									
1	SCOPE OF WORK:										
2	Additional equipment rental	1.00	Week								
3											
4											
5											
6											
7	MATERIALS										
8	Not Used	0.00		0.00	0.00	\$ -		\$ -	\$ -		
9											
10											
11											
12											
13	LABOR:										
14	Not Used	0.00		0.00	0.00	\$ -		\$ -	\$ -		
15											
16											
17											
18	EQUIPMENT:										
19	Scissor lift	2.00	Days	0.00	0.00	\$ -				\$ 656.08	\$ 1,312.16
20	Cable puller tugger, 10000LB	2.00	Days	0.00	0.00	\$ -				\$ 151.41	\$ 302.81
21	Generator 5.9KW	2.00	Days	0.00	0.00	\$ -				\$ 326.47	\$ 652.93
22											
23											
24											
25											
26											
27											
28											
29											
30	SHEET TOTALS				0.00	#DIV/0!	\$0.00		\$ -		\$ 2,267.90

OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES

PROJ # 24025

EWO#18 RENTAL EQUIPMENT FOR POWER SHUT OFF

To: S. CARTER/CM
From: Emil Vinuya/Chief Cost Estimator
Date: 7-Apr-25

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

Per Contract, mark-ups allowed for General Contractor for work performed by Others is only 5% OH&P +1.5% Bond & Insurance (not 15% +1.5% respectively)

2 FIRST TIER SUBCONTRACTOR -DIGITAL DESIGN COMMUNICATION

Cost provided by Sub appears reasonable.

3 GEN. CONTRACTOR's COST PROPOSALS	\$	2,911.92
------------------------------------	----	----------

ESTIMATED CONSTRUCTION COST FOR EWO#18	\$	2,658.71
--	----	----------

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Decription : **EWO#18
RENTAL EQUIPMENT FOR POWER SHUT OFF**

Reference Drawing: Cost Proposal dated 03/28/2025
GEN. CONTRACTOR: GUERRA CONSTRUCTION

Total Labor Costs		B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL	
1	SHEET 1 of 2					
2	SHEET 2 of 2					
3	\$ -	\$ -	\$ -		\$ -	
4						
5						
6						
7	\$ -	+ \$ -	+ \$ -		= \$ -	
8						
9	Expenses:					
10	Material Sales Tax.....	10.25%	of Total Material: \$		-	
11	Rental Sales Tax.....	10.25%	of Total Rental: Incl.			
12						
13	Subtotal - Line 7 thru 12: \$				-	
14						
15	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$	-	
16	*(Overhead, Bond & Insurance Premiums & Profit)					
17	Subtotal - Line 13 thru 19: \$				-	
18						
19	Subcontractor's Cost - DDC				\$	2,494.68
20						
21	Subtotal				\$	2,494.68
22	General Contractor OH&P on Sub Cost:	5.00% *		\$	124.73	
23					\$	2,619.41
24	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$	-	
25	Subcontractor Bond & ins.:	1.50%		\$	39.29	
26						
27	TOTAL PROBABLE CONSTRUCTION COST - GUERRA				\$	2,658.71

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Description: **EWO#18
RENTAL EQUIPMENT FOR POWER SHUT OFF
ADDITIONAL SIDEWALK, VERTICAL CURBS & VALLEY GUTTER**

Reference Drawing: Cost Proposal dated 09/20/2023
SUBCONTRACTOR: DDC

Total Labor Costs		B) Total Material Costs	C) Total Rental Equipment Cost	TOTAL
1	SHEET 1 of 2			
2	SHEET 2 of 2			
3	\$ -	\$ -	\$ 2,267.90	\$ 2,267.90
4				
5				
6				
7	\$ -	+ \$ -	+ \$ 2,267.90	= \$ 2,267.90
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material:	Inc.
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13		Subtotal - Line 7 thru 12: \$		2,267.90
14				
15	General Contractor OH, B&IP, &P:	10.00% *	Total Cost	\$ 226.79
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17		Subtotal - Line 13 thru 19: \$		2,494.68
18				
19	Subcontractor's Cost - NONE		\$	-
20				
21	General Contractor OH&P on Sub Cost:	5.00% *	\$	-
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
24	Subcontractor Bond & ins.:		\$	-
25				
26	TOTAL PROBABLE CONSTRUCTION COST - DDC			\$ 2,494.68

Detailed Estimate

UPA PORTABLES											
Date: 4/7/2025											
No.	EWO#18	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		Unit Cost	Total Cost
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost		
SUBCONTRACTOR:		DDC									
Project Description:		ADDITIONAL SIDEWALK, VERTICAL CURBS & VALLEY GUTTER									
1	SCOPE OF WORK:										
2	Additional equipment rental	1.00	Week								
3											
4											
5											
6											
7	MATERIALS										
8	Not Used	0.00		0.00	0.00	\$ -		\$ -	\$ -		
9											
10											
11											
12											
13	LABOR:										
14	Not Used	0.00		0.00	0.00	\$ -		\$ -	\$ -		
15											
16											
17											
18	EQUIPMENT:										
19	Scissor lift	2.00	Days	0.00	0.00	\$ -				\$ 656.08	\$ 1,312.16
20	Cable pulter lugger, 10000LB	2.00	Days	0.00	0.00	\$ -				\$ 151.41	\$ 302.81
21	Generator 5.9KW	2.00	Days	0.00	0.00	\$ -				\$ 326.47	\$ 652.93
22											
23											
24											
25											
26											
27											
28											
29											
30	SHEET TOTALS				0.00	#DIV/0!	\$0.00		\$ -		\$ 2,267.90

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 13

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Equipment rental cost (scissor lift, tugger and generator) for electrical power shut-off.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$5,136.73

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ x Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 13 and requesting \$5,136.73 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group regarding this COR.


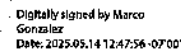
The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

  [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 19R1 Heat AC Add (RFI 16)

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	4,819.83
5%	Markup:	\$	240.99
	Subtotal:	\$	5,060.82
1.5%	Bond:	\$	75.91
	Total Cost:	\$	5,136.73

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #08 **DATE:** 3/26/25

PROJECT DESCRIPTION: RFI #16. Add one (1) heat detector above ceiling in the Portable B IDF Room.

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 571.40		
2. Markup. Ten percent (10%) of Line 1	\$ 57.14		
3. Sum of Lines 1 & 2		\$ 628.54	
4. TOTAL MATERIAL COSTS	\$ 8.59		
5. Markup. Ten percent (10%) of Line 4	\$ 0.86		
6. Sum of Lines 4 & 5		\$ 9.45	
7. Tax. 10.25% from Sheet S2		\$ 0.80	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST	\$ 3,982.71		
12. Markup. Five percent (5%) of line 11	\$ 199.14		
13. Sum of Lines 11 & 12		\$ 4,181.85	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 4,819.83	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 4,819.83	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #08 **DATE:** 3/25/25

PROJECT DESCRIPTION: RFI #16. Add one (1) heat detector above ceiling in the Portable B IDF Room.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		4	\$ 142.85	\$ 571.40
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 571.40

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
4" square box		1	\$ 1.96	\$ 1.96
Single gang device cover, mud ring		1	\$ 1.61	\$ 1.61
3/4" EMT connector, Insulated throat		2	\$ 0.81	\$ 1.62
18/2 FPLR cable		10	\$ 0.26	\$ 2.60
SUBTOTAL MATERIAL COSTS				\$ 7.79
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ 0.80
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ 8.59

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -



Change Order Proposal

Johnson Controls Fire Protection
6952 Preston Ave

Tel. No: 925-273-0100

Date: 03/25/2025

Customer: Digital Design Communications
Customer Tel. No: 000-000-0000
Customer Fax. No:

Project: OUSD Urban Promise Portables R

Customer PO/Cont No. _____

Johnson Controls Contract No: 650578515

Customer RFP Number _____

Johnson Controls CO No: CO-FA-001

Johnson Controls RFI No: _____

Contract Extension in days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO01

Scope Of the Work:

The following change order is for the added heat detector per RFI 16 in portable B IDF room. This includes material and labor to perform another pretest.

8 Comm hours x \$301 = \$2,408.00

4 Design hours x \$295.00 = \$1,180.00

1 Coordination hour x \$301.00 = \$301.00

(1) 4098-9733 x \$85.00 + tax 10.25% \$8.71

Price of the Work: \$3,982.71

The above price includes all applicable taxes

Yes
S



No

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature _____

Name: _____

Title: _____

Johnson Controls Signature

Signature _____

Name: Gabriel Rodriguez

Title: Operations Manager

OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES

PROJ # 24025

EWO#19R1 ADD ONE HEAT DETECTOR ABOVE CEILING

To: S. CARTER/CM
From: Emil Vinuya/Chief Cost Estimator
Date: 7-Apr-25

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

Per Contract, mark-ups allowed for General Contractor for work performed by Others is only 5% OH&P +1.5% Bond & Insurance (not 15% +1.5% respectively)

2 FIRST TIER SUBCONTRACTOR -DIGITAL DESIGN COMMUNICATION

Cost provided by Sub appears reasonable.

3 SECOND TIER SUBCONTRACTOR - JOHNSON CONTROLS INC.

JCI manhours accepted to include pre-testing.

4 GEN. CONTRACTOR's COST PROPOSALS	\$	5,925.95
------------------------------------	----	----------

ESTIMATED CONSTRUCTION COST FOR EWO#19 R1	\$	5,136.73
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COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Description: **EWO#19R1
ADD ONE HEAT DETECTOR ABOVE CEILING**

Reference Drawing: Cost Proposal dated 03/28/2025
SUBCONTRACTOR: DDC

Total Labor Costs		B) Total Material Costs	C) Total Rental Equipment Cost	TOTAL	
1	SHEET 1 of 2				
2	SHEET 2 of 2				
3	\$ 571.40	\$ 7.79	\$ -	\$	579.19
4					
5					
6					
7	\$ 571.40	+ \$ 7.79	+ \$ -	= \$	579.19
8					
9	Expenses:				
10	Material Sales Tax.....	10.25%	of Total Material: \$		0.80
11	Rental Sales Tax.....	10.25%	of Total Rental: Incl.		
12					
13					
14					
15	General Contractor OH, B&IP, &P:	10.00% *	Total Cost	\$	58.00
16	*(Overhead, Bond & Insurance Premiums & Profit)				
17					
18					
19					
20					
21	General Contractor OH&P on Sub Cost:	5.00% *		\$	199.14
22					
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$	-
24	Subcontractor Bond & ins.:			\$	-
25					
26	TOTAL PROBABLE CONSTRUCTION COST - DDC				\$ 4,819.83

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Description : **EWO#19R1
ADD ONE HEAT DETECTOR ABOVE CEILING**

Reference Drawing: Cost Proposal dated 03/28/2025
GEN. CONTRACTOR: GUERRA CONSTRUCTION

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ -	\$ -	\$ -		\$ -
4				
5				
6				
7 \$ -	+ \$ -	+ \$ -		= \$ -
8				
9				
10	Expenses:			
11	Material Sales Tax.....	10.25%	of Total Material: \$	-
12	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
13				
14			Subtotal - Line 7 thru 12: \$	-
15				
16	General Contractor OH, B&IP, &P:	15.00% *	Total Cost	\$ -
17	*(Overhead, Bond & Insurance Premiums & Profit)			
18			Subtotal - Line 13 thru 19: \$	-
19			Subcontractor's Cost - DDC	\$ 4,819.83
20				
21			Subtotal	\$ 4,819.83
22	General Contractor OH&P on Sub Cost:	5.00% *		\$ 240.99
23				\$ 5,060.82
24	Misc Expenses: Travel, Lodging, Food, Rental, etc.....			\$ -
25	Subcontractor Bond & ins.:	1.50%		\$ 75.91
26				
27			TOTAL PROBABLE CONSTRUCTION COST - GUERRA	\$ 5,136.73

Detailed Estimate

UPA PORTABLES											
Date: 4/10/2025											
No.	EWO#19R1	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		Unit Cost	Total Cost
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost		
SUBCONTRACTOR:		DDC									
Project Description:		ADD ONE HEAT DETECTOR ABOVE CEILING									
1	SCOPE OF WORK:										
2	Add Heat detector	1.00	EA								
3											
4											
5											
6											
7	MATERIALS										
8	4" Square Box	1.00	EA	0.00	0.00	\$ -		\$ 1.96	\$ 1.96		
9	Single gang device cover, mud ring	1.00	EA	0.00	0.00	\$ -		\$ 1.61	\$ 1.61		
10	3/4" EMT connector, insulated throat	2.00	EA	0.00	0.00	\$ -		\$ 0.81	\$ 1.62		
11	18/2 FPLR cable	10.00	EA	0.00	0.00	\$ -		\$ 0.26	\$ 2.60		
12											
13	LABOR:										
14	Electrician/JM	1.00	EA	4.00	4.00	\$ 142.85	\$ 571				
15											
16											
17											
18	EQUIPMENT:										
19	Not Used	0.00	EA	0.00	0.00	\$ -				\$ -	\$ -
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30	SHEET TOTALS				4.00	\$ 142.85	\$ 571.40		\$ 7.79		\$ -

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 7-Apr-25

Description : **EWO#19R1
ADD ONE HEAT DETECTOR ABOVE CEILING
PRETEST & PROGRAMMING**

Reference Drawing: Cost Proposal dated 03/28/2025
SUB-SUBCONTRACTOR: JCI

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 3,889.00	\$ 85.00	\$ -		\$ 3,974.00
4				
5				
6				
7 \$ 3,889.00	+ \$ 85.00	+ \$ -		= \$ 3,974.00
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material: \$	8.71
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12: \$	3,982.71
14				
15	General Contractor OH, B&IP, &P:	0.00% *	Total Cost	Included
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17			Subtotal - Line 13 thru 19: \$	3,982.70
18				
19			Subcontractor's Cost - JCI	\$ -
20				
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
24	Subcontractor Bond & ins.:		\$	-
25				
26			TOTAL PROBABLE CONSTRUCTION COST - JCI	\$ 3,982.71

Detailed Estimate

UPA PORTABLES											
Date: 4/10/2025											
No.	EW0#19R1	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
SUBCONTRACTOR:		JCI									
Project Description:		ADD ONE HEAT DETECTOR ABOVE CEILING									
1	SCOPE OF WORK:										
2	Add Heat detector	1.00	EA								
3											
4											
5											
6											
7	MATERIALS										
8	Heat Detector 4098-9733	1.00	EA	0.00	0.00	\$ -		\$ 85.00	\$ 85.00		
9											
10											
11											
12											
13	LABOR:										
14	Communication Tech/Program	1.00	EA	3.00	3.00	\$ 301.00	\$ 903				
15	Design	1.00	EA	4.00	4.00	\$ 295.00	\$ 1,180				
16	Coordination	1.00	EA	1.00	1.00	\$ 301.00	\$ 301				
17	Pretest	1.00	EA	5.00	5.00	\$ 301.00	\$ 1,505				
18					13.00						
19	EQUIPMENT:										
20	Not Used	0.00	EA	0.00	0.00	\$ -				\$ -	\$ -
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31	SHEET TOTALS				8.00	\$ 486.13	\$3,889.00		\$ 85.00		\$ -

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 14

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): TAC relocation from portable A to IDF room in portable B.

Not wanting it in a classroom per Alarm Shop.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$5,534.81

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 14 and requesting \$5,534.81 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2025.05.14 12:48:16 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/25/2025

Re: (24-025) UPA Portables Oakland - EWO 20R1 TAC relocation to IDF room

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	5,193.35
5%	Markup:	\$	259.67
	Subtotal:	\$	5,453.02
1.5%	Bond:	\$	81.80
	Total Cost:	\$	5,534.81

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #09

DATE: 4/2/25

PROJECT DESCRIPTION: Per OUSD alarm Shop request, relocate TAC from Portable A to IDF Room in Portable B

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$	4,571.20	
2. Markup. Ten percent (10%) of Line 1	\$	457.12	
3. Sum of Lines 1 & 2		\$	5,028.32
4. TOTAL MATERIAL COSTS	\$	150.03	
5. Markup. Ten percent (10%) of Line 4	\$	15.00	
6. Sum of Lines 4 & 5		\$	165.03
7. Tax. 10.25% from Sheet S2		\$	13.95
8. TOTAL EQUIPMENT RENTAL COSTS	\$	-	
9. Markup. Ten percent (10%) of Line 8	\$	-	
10. Sum of Lines 8 & 9		\$	-
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$	-	
13. Sum of Lines 11 & 12		\$	-
SUBTOTAL OF DIRECT COSTS & MARK-UP			\$ 5,193.35
COST OF BONDS			
TOTAL CHANGE ORDER			\$ 5,193.35

SHEET S2 OF 52

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #09

DATE: 4/2/25

PROJECT DESCRIPTION: Per OUSD alarm Shop request, relocate TAC from Portable A to IDF Room in Portable B.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		32	\$ 142.85	\$ 4,571.20
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 4,571.20

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
3/4" EMT conduit, red, ft		40	\$ 1.29	\$ 51.60
3/4" EMT connector, insulated throat		6	\$ 0.81	\$ 4.86
3/4" EMT coupling		4	\$ 0.69	\$ 2.76
3/4" EMT 1-hole strap		4	\$ 0.27	\$ 1.08
4" square box with cover		2	\$ 2.89	\$ 5.78
16/2 FPLR cable, ft		80	\$ 0.47	\$ 37.60
THHN #12 black, white and green, 40ft ea		120	\$ 0.27	\$ 32.40
SUBTOTAL MATERIAL COSTS				\$ 136.08
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ 13.95
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ 150.03

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES

PROJ # 24025

EWO# #20 RELOCATE TAC FROM PORTABLE TO PORTABLE B (IDF ROOM) per OUSD
ALARM SHOP REQUEST

To: S. CARTER/CM
From: Emil Vinuya/Chief Cost Estimator
Date: 22-Apr-25

General Comments:

1 GENERAL CONTRACTOR: GUERRA CONSTRUCTION GROUP

No work performed by GC

Per Contract, mark-ups allowed for General Contractor for work performed by Others is only 5% OH&P +1.5% Bond & Insurance (not 15% +1.5% respectively)

2 FIRST TIER SUBCONTRACTOR -DIGITAL DESIGN COMMUNICATION

Cost provided by Sub appears reasonable.

3 GEN. CONTRACTOR's COST PROPOSALS \$ 5,925.95

ESTIMATED CONSTRUCTION COST FOR EWO#20 \$ 5,534.81

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 22-Apr-25

Decription : **EWO# #20
RELOCATE TAC FROM PORTABLE TO PORTABLE B (IDF ROOM) per OUSD ALARM SHOP
REQUEST**

Reference Drawing: Cost Proposal dated 04/03/2025
GEN. CONTRACTOR: GUERRA CONSTRUCTION

Total Labor Costs		B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1	SHEET 1 of 2				
2	SHEET 2 of 2				
3	\$ -	\$ -	\$ -		\$ -
4					
5					
6					
7	\$ -	+ \$ -	+ \$ -		= \$ -
8					
9	Expenses:				
10	Material Sales Tax.....		10.25%	of Total Material: \$	-
11	Rental Sales Tax.....		10.25%	of Total Rental:	Incl.
12					
13	Subtotal - Line 7 thru 12:				\$ -
14					
15	General Contractor OH, B&IP, &P:		15.00% *	Total Cost	\$ -
16	*(Overhead, Bond & Insurance Premiums & Profit)				
17	Subtotal - Line 13 thru 19:				\$ -
18					
19	Subcontractor's Cost - DDC				\$ 5,193.35
20					
21	Subtotal				\$ 5,193.35
22	General Contractor OH&P on Sub Cost:		5.00% *		\$ 259.67
23					\$ 5,453.02
24	Misc Expenses: Travel, Lodging, Food, Rental, etc.....				\$ -
25	Subcontractor Bond & ins.:		1.50%		\$ 81.80
26					
27	TOTAL PROBABLE CONSTRUCTION COST - GUERRA				\$ 5,534.81

COST ESTIMATE SUMMARY

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
UPA PORTABLES
Oakland, CA**

Project Number: 24025
Date: 22-Apr-25

Description: **EWO# #20
RELOCATE TAC FROM PORTABLE TO PORTABLE B (IDF ROOM) per OUSD ALARM SHOP
REQUEST**

Reference Drawing: Cost Proposal dated 04/03/2025
SUBCONTRACTOR: DDC

Total Labor Costs	B) Total Material Costs	C) Total Rental Equipment Cost		TOTAL
1 SHEET 1 of 2				
2 SHEET 2 of 2				
3 \$ 4,571.20	\$ 150.03	\$ -		\$ 4,721.23
4				
5				
6				
7 \$ 4,571.20	+ \$ 150.03	+ \$ -		= \$ 4,721.23
8				
9	Expenses:			
10	Material Sales Tax.....	10.25%	of Total Material:	Incl.
11	Rental Sales Tax.....	10.25%	of Total Rental:	Incl.
12				
13			Subtotal - Line 7 thru 12: \$	4,721.23
14				
15	General Contractor OH, B&IP, &P:	10.00% *	Total Cost	\$ 472.12
16	*(Overhead, Bond & Insurance Premiums & Profit)			
17			Subtotal - Line 13 thru 19: \$	5,193.35
18				
19			Subcontractor's Cost - None	\$ -
20				
21	General Contractor OH&P on Sub Cost:	5.00% *		\$ -
22				
23	Misc Expenses: Travel, Lodging, Food, Rental, etc.....		\$	-
24	Subcontractor Bond & ins.:		\$	-
25				
26	TOTAL PROBABLE CONSTRUCTION COST - DDC			\$ 5,193.35

Detailed Estimate

UPA PORTABLES											
										Date: 4/22/2025	
No.	EWO# #20	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
SUBCONTRACTOR:		DDC									
Project Description:		RELOCATE TAC FROM PORTABLE TO PORTABLE B (IDF ROOM) per OUSD ALARM SHOP REQUEST									
1	SCOPE OF WORK:										
2	Relocate TAC	1.00	EA								
3											
4											
5											
6											
7	MATERIALS										
8	EMT Conduit, 3/4"	40.00	LF	0.06	2.48	\$ -		\$ 1.29	\$ 51.60		
9	EMT Connector, insulated throat	6.00	EA	0.17	1.02	\$ -		\$ 0.81	\$ 4.86		
10	EMT Coupling, 3/4"	4.00	EA	0.37	1.48	\$ -		\$ 0.69	\$ 2.76		
11	1 - Hole Strap, 3/4"	4.00	EA	0.05	0.20	\$ -		\$ 0.27	\$ 1.08		
12	Square box with cover	2.00	EA	1.00	2.00	\$ -		\$ 2.89	\$ 5.78		
13	Cable, FPLR 16/2	80.00	LF	0.05	4.00	\$ -		\$ 0.47	\$ 37.60		
14	Wiring, THHN #12	120.00	LF	0.08	9.00	\$ -		\$ 0.27	\$ 32.40		
	Sales Tax	10.25%		0.00	0.00	\$ -		\$ 136.08	\$ 13.95		
	Remove existing	1.00	LS	4.00	4.00	\$ -		\$ -	\$ -		
	Testing	1.00	LS	4.00	4.00	\$ -					
					28.18						
15											
16	LABOR:										
17	Electrician/JM	1.00	EA	32.00	32.00	\$ 142.85	\$ 4,571				
18											
19											
20											
21	EQUIPMENT:										
22	Not Used	0.00	EA	0.00	0.00	\$ -					
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33	SHEET TOTALS				32.00	\$ 142.85	\$ 4,571.20		\$ 150.03		\$ -

McClymonds Early Phase 6 Months								
						Direct Construction Cost	3,606,802	
						General Conditions	315,599	
						Fee	156,896	
						Bonds & Insurance	133,801	
						Builder's Risk	PENDING	
						Make Ready Allowance	500,000	
						Total Early Work	4,713,098	
CSI	Description	Firm	City	License#	DIR#	Sub\$\$\$	Bid \$\$\$	
	MOBILIZATION/LOGISTICS	Alten	Richmond	705713	530	20,000	20,000	
***	Surveying	Fullen	Brentwood			7,000	7,000	
	SWPPP	Alten	Richmond	705713	1138864	19,750	19,750	
	Set up and Maintain							
06 1000	Rough Carpentry	Alten	Richmond	705713	1138864	78,414	78,414	
	Phase I Interior Barricades							
26 0000	Electrical							
	Procure MSB/Panels/Transfms	Tulum	Oakland			1,067,550	1,067,550	
	Procure Lighting and Controls	Tulum	Oakland			1,269,430	1,269,430	
	Procure Fire Alarm Panel/Devices	Tulum	Oakland			416,400	416,400	
	Procure LV/Network Equipt	Tulum	Oakland			728,258	728,258	
	MATERIAL ONLY COST NO INSTALL							
Direct Construction Cost						3,606,802		

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 15

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

DSA FILE NO.: 1-29

CONTRACTOR: GUERRA CONSTRUCTION GROUP

DSA APP NO.: 01-121150

984 Memorex Drive

OUSD PROJECT #: 22151

Santa Clara, CA 95050

PROJECT MANAGER: Sterling Carter

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): A second fire and intrusion alarm pre-test was required by the Inspector of Record.

OTHER PROPOSED CHANGES TO THE CONTRACT:

None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,339.73

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☒ Direction by Government Agency (10/12)
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 15 and requesting \$1,339.73 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.14
12:48:35 -0700 [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 21 Second Fire & Intrusion Alarm Pre-Test

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	1,257.08
5%	Markup:	\$	62.85
	Subtotal:	\$	1,319.93
1.5%	Bond:	\$	19.80
	Total Cost:	\$	1,339.73

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #10 **DATE:** 4/2/25

PROJECT DESCRIPTION: First fire and intrusion alarm pre-test was called off by the IOR due to an answered RFI. Charge is for second pre-test done on 4/1

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 1,142.80		
2. Markup. Ten percent (10%) of Line 1	\$ 114.28		
3. Sum of Lines 1 & 2		\$ 1,257.08	
4. TOTAL MATERIAL COSTS	\$ -		
5. Markup. Ten percent (10%) of Line 4	\$ -		
6. Sum of Lines 4 & 5		\$ -	
7. Tax. 10.25% from Sheet S2		\$ -	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$ -		
13. Sum of Lines 11 & 12		\$ -	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 1,257.08	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 1,257.08	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

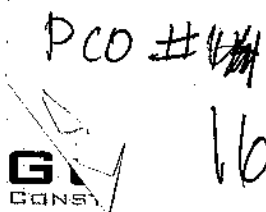
DDC C.O. NUMBER: CO #10 **DATE:** 4/2/25

PROJECT DESCRIPTION: First fire and intrusion alarm pre-test was called off by the IOR due to an answered RFI.
Charge is for second pre-test done on 4/1

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		8	\$ 142.85	\$ 1,142.80
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 1,142.80

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL MATERIAL COSTS				\$ -
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ -
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ -

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 22 Ballasts & Diffusers

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	1,499.11
5%	Markup:	\$	74.96
	Subtotal:	\$	1,574.07
1.5%	Bond:	\$	23.61
	Total Cost:	\$	1,597.68

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #11

DATE: 4/7/25

PROJECT DESCRIPTION: Work for existing lights in the Portables:
 - Fix lamps not working
 - Replace two damaged ballasts
 - Furnish and install two missing diffusers in Portable B

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 1,142.80		
2. Markup. Ten percent (10%) of Line 1	\$ 114.28		
3. Sum of Lines 1 & 2		\$ 1,257.08	
4. TOTAL MATERIAL COSTS	\$ 220.03		
5. Markup. Ten percent (10%) of Line 4	\$ 22.00		
6. Sum of Lines 4 & 5		\$ 242.03	
7. Tax. 10.25% from Sheet S2		\$ 20.46	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$ -		
13. Sum of Lines 11 & 12		\$ -	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 1,499.11	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 1,499.11	

SHEET S2 OF S2**CONTRACTOR:** Digital Design Communications**PROJECT NAME:** Urban Promise Academy Portable Relocation**OUSD PROJECT NUMBER** 22151**DDC C.O. NUMBER:** CO #11**DATE:** 4/7/25

PROJECT DESCRIPTION: Work for existing lights in the Portables:
 - Fix lamps not working
 - Replace two damaged ballasts
 - Furnish and install two missing diffusers in Portable B

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		8	\$ 142.85	\$ 1,142.80
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 1,142.80

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
Ballast		2	\$ 31.54	\$ 63.07
2'x4' replacement trouffer lens		3	\$ 45.50	\$ 136.50
SUBTOTAL MATERIAL COSTS				\$ 199.57
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ 20.46
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ 220.03

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order)

No. 16

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT

DSA FILE NO.: 1-29

CONTRACTOR: GUERRA CONSTRUCTION GROUP

DSA APP NO.: 01-121150

984 Memorex Drive

OUSD PROJECT #: 22151

Santa Clara, CA 95050

PROJECT MANAGER: Sterling Carter

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): Existing light panel ballasts and light diffusers were damaged and required repair to function.

OTHER PROPOSED CHANGES TO THE CONTRACT:

None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,597.68

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 16 and requesting \$1,597.68 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by Marco Gonzalez
Date: 2025.05.14 12:48:57 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 22 Ballasts & Diffusers

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	1,499.11
5%	Markup:	\$	74.96
	Subtotal:	\$	1,574.07
1.5%	Bond:	\$	23.61
	Total Cost:	\$	1,597.68

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #11 **DATE:** 4/7/25

PROJECT DESCRIPTION: Work for existing lights in the Portables:
 - Fix lamps not working
 - Replace two damaged ballasts
 - Furnish and install two missing diffusers in Portable B

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$	1,142.80	
2. Markup. Ten percent (10%) of Line 1	\$	114.28	
3. Sum of Lines 1 & 2		\$	1,257.08
4. TOTAL MATERIAL COSTS	\$	220.03	
5. Markup. Ten percent (10%) of Line 4	\$	22.00	
6. Sum of Lines 4 & 5		\$	242.03
7. Tax. 10.25% from Sheet S2		\$	20.46
8. TOTAL EQUIPMENT RENTAL COSTS	\$	-	
9. Markup. Ten percent (10%) of Line 8	\$	-	
10. Sum of Lines 8 & 9		\$	-
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$	-	
13. Sum of Lines 11 & 12		\$	-
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$	1,499.11
COST OF BONDS			
TOTAL CHANGE ORDER		\$	1,499.11

SHEET S2 OF S2**CONTRACTOR:** Digital Design Communications**PROJECT NAME:** Urban Promise Academy Portable Relocation**OUSD PROJECT NUMBER** 22151**DDC C.O. NUMBER:** CO #11**DATE:** 4/7/25

PROJECT DESCRIPTION: Work for existing lights in the Portables:
- Fix lamps not working
- Replace two damaged ballasts
- Furnish and install two missing diffusers in Portable B

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		8	\$ 142.85	\$ 1,142.80
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 1,142.80

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
Ballast		2	\$ 31.54	\$ 63.07
2'x4' replacement trouffer lens		3	\$ 45.50	\$ 136.50
SUBTOTAL MATERIAL COSTS				\$ 199.57
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ 20.46
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ 220.03

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order)

No. 17

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Installation of a grounding busbar in the Portable B IDF Room. Connection of the ground busbar to the ground rod and bonding of the rack to the ground busbar.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

Change IDF location from original location to storage closet per electrical engineer

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,761.43

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☐ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☒ Owner Requested
- ☐ Design Omission
- ☒ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 17 and requesting \$1,761.43 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.14
12:51:37 -0700 [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/15/2025

Re: (24-025) UPA Portables Oakland - EWO 23 IDF Rack Grounding

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	1,652.76
5%	Markup:	\$	82.64
	Subtotal:	\$	1,735.40
1.5%	Bond:	\$	26.03
	Total Cost:	\$	1,761.43

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jaime S. Guerra
General Manager

SHEET S1 OF S2**CONTRACTOR:** Digital Design Communications**PROJECT NAME:** Urban Promise Academy Portable Relocation**OUSD PROJECT NUMBER** 22151**DDC C.O. NUMBER:** CO #12**DATE:** 4/11/25

PROJECT DESCRIPTION: Provide grounding to IDF rack
 - Provide and install a grounding busbar in the Portable B IDF Room
 - Connect the ground busbar to the ground rod
 - Bond the rack to the ground busbar

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 1,142.80		
2. Markup. Ten percent (10%) of Line 1	\$ 114.28		
3. Sum of Lines 1 & 2		\$ 1,257.08	
4. TOTAL MATERIAL COSTS	\$ 359.71		
5. Markup. Ten percent (10%) of Line 4	\$ 35.97		
6. Sum of Lines 4 & 5		\$ 395.68	
7. Tax. 10.25% from Sheet S2		\$ 33.44	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST			
12. Markup. Five percent (5%) of line 11	\$ -		
13. Sum of Lines 11 & 12		\$ -	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 1,652.76	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 1,652.76	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #12 **DATE:** 4/11/25

PROJECT DESCRIPTION: Provide grounding to IDF rack
- Provide and install a grounding busbar in the Portable B IDF Room
- Connect the ground busbar to the ground rod
- Bond the rack to the ground busbar

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		8	\$ 142.85	\$ 1,142.80
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 1,142.80

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
3/4" EMT conduit, ft		30	\$ 1.11	\$ 33.30
3/4" EMT coupling		2	\$ 0.69	\$ 1.38
3/4" EMT connector, insulated throat		2	\$ 0.81	\$ 1.62
3/4" EMT 1-hole strap		3	\$ 0.27	\$ 0.81
Chatworth ground busbar		1	\$ 218.76	\$ 218.76
Two-hole grounding lug		4	\$ 8.45	\$ 33.80
THHN #6 green wire, ft		30	\$ 1.22	\$ 36.60
SUBTOTAL MATERIAL COSTS				\$ 326.27
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ 33.44
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ 359.71

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 18

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: MAY 6, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Procurement, installation, and painting of a missing downspout elbow.

OTHER PROPOSED CHANGES TO THE CONTRACT:
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$1,343.87

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☒ Design Omission
- ☐ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated May 6, 2025, and entitled Proposed Change Order 18 and requesting \$1,343.87 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 May 6, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.14
12:49:21 -07'00' [signature]

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

Oakland Unified School District
c/o Sterling Carter
E-Mail: Sterling.carter@ousd.org

4/16/2025

Re: 24-025 UPA Portables - EWO #25 New Downspout & Paint

Dear Sterling,

See below the cost associated with the above-mentioned extra work order.
Cost includes labor, equipment, and materials.

GUERRA CONSTRUCTION COSTS

See attached scope of work & backup

	Direct Costs:	\$	1,151.31
15%	Markup:	\$	172.70
	Subtotal:	\$	1,324.01
1.5%	Bond:	\$	19.86
	Total Cost:	\$	1,343.87

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Marco Gonzalez
Project Manager



CLIENT: Oakland Unified School District
c/o Sterling Carter
E-Mail: Sterling.carter@ousd.org

DATE: 4/15/2025

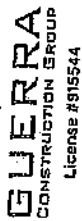
TAG #: 56052

Re: 24-025 UPA Portables - EWO #25 New Downspout & Paint

DESCRIPTION OF WORK

To procure ne downspout elbow and paint. Install and paint elbow

DESCRIPTION	DAYS	QTY	COST	UNIT	EXTENSION
LABOR					
Foreman	0	0	\$ 106.55	0	\$ -
Operator	0	0	\$ 101.21	0	\$ -
Mason	0	0	\$ 97.89	0	\$ -
Laborer	1	1	\$ 94.72	8	\$ 757.76
					\$ 757.76
EQUIPMENT					
Utility Truck (GCG)	1	1	\$ 38.00	8	\$ 304.00
Bobcat	0	0	\$ 70.00	0	\$ -
Excavator	0	0	\$ 80.00	0	\$ -
84" Smooth Drum Roller	0	0	\$ 50.00	0	\$ -
84" Padded Drum Roller	0	0	\$ 70.00	0	\$ -
Sawcutter	0	0	\$ 30.00	0	\$ -
Compaction Plate	0	0	\$ 30.00	0	\$ -
Dump Truck	0	0	\$ 135.00	0	\$ -
					\$ 304.00
MATERIALS					
Downspout	1	1	\$ 20.00	1	\$ 20.00
Paint (Sherwin Williams)	1	1	\$ 69.55	1	\$ 69.55
					\$ 89.55
Subtotal: \$					1,151.31



CUSTOMER: Oakland Unified School District Project Name: VPA Portables CLAIM NO. 56052
REQUESTED BY: Sterling Carter Project No.: AV-025 DATE: 4-15-75
DESCRIPTION OF WORK: to procure New Downspout Elbow and paint Paint Elbow Install and

DATE: 4-15-25

Project No.: 24-025

DESCRIPTION OF WORK:	TO	DATE
DESCRIPTION OF WORK:	TO	DATE

GUERRA
CONSTRUCTION GROUP
License #915544

[illegible]

We have been asked to perform the above work as an "extra". It is understood that the "extra" work is above and beyond original contract proposal. Customer will be billed accordingly and subject to lien rights.

VERIFIED BY:

PREPARED BY:

HOURS AND MATERIALS ACCEPTANCE: YES NO (Circle One)



Change Order Proposal

Johnson Controls Fire Protection
6952 Preston Ave

Tel. No: 925-273-0100

Date: 04/15/2025

Customer: Digital Design Communications
Customer Tel. No: 000-000-0000
Customer Fax. No:

Project: OUSD Urban Promise Portables R

Customer PO/Cont No. _____

Johnson Controls Contract No: 650578515

Customer RFP Number _____

Johnson Controls CO No: CO-FA-002

Johnson Controls RFI No: _____

Contract Extension In days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO02

Scope Of the Work:

The following change order is 1 day of labor to send a technician to troubleshoot existing issues in the main building, and 1 day for a return visit if devices need to be replaced and tested.

16 comm hours x \$301= \$4,816.00

Price of the Work: \$4,816.00

The above price includes all applicable taxes

Yes ☐

No ☒

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature _____

Name: _____

Title: _____

Johnson Controls Signature

Signature _____

Name: Gabriel Rodriguez

Title: Operations Manager

OAKLAND UNIFIED SCHOOL DISTRICT

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

(Proposed Change Order) No. 19

PROJECT: Portable Replacement Project
Urban Promise Academy

DATE: APRIL 30, 2025

OWNER: OAKLAND UNIFIED SCHOOL DISTRICT
CONTRACTOR: GUERRA CONSTRUCTION GROUP
984 Memorex Drive
Santa Clara, CA 95050

DSA FILE NO.: 1-29
DSA APP NO.: 01-121150
OUSD PROJECT #: 22151
PROJECT MANAGER: Sterling Carter

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): Replacement of fire alarm power supply. *existing power supply was not compatible w/ new fire alarm*

OTHER PROPOSED CHANGES TO THE CONTRACT: *equipment*
None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$3,422.32

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- ☒ 62 Unforeseen Conditions
- ☐ Direction by Government Agency
- ☐ Owner Requested
- ☐ Design Omission
- ☒ Design Error
- ☐ Other: _____

OAKLAND UNIFIED SCHOOL DISTRICT

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

CERTIFICATION

I, Marco Gonzalez, declare the following:

Guerra Construction Group has contracted with Oakland Unified School District for the Urban Promise Academy Portable Relocation Project ("Contract"). Guerra Construction Group authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for Oakland Unified School District regarding this Contract (such COR being dated April 30, 2025, and entitled Proposed Change Order 19 and requesting \$3,422.32 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Guerra Construction Group 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 Guerra Construction Group.

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 is responsible under its Contract with Guerra Construction Group.

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Guerra Construction Group) 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 April 30, 2025, at Oakland, California.

 Digitally signed by
Marco Gonzalez
Date: 2025.05.01 [signature]
07:26:49 -07'00'

Marco Gonzalez



LIC.# 915544

984 MEMOREX DRIVE- SANTA CLARA, CALIFORNIA - 95050
TEL. 408.279.2027 FAX 408.279.2044

OUSD
c/o Sterling Carter

4/29/2025

Re: (24-025) UPA Portables Oakland - EWO 26 Replacement of FA Power Supply

Dear Sterling,

See below the cost associated with work mentioned above.
Cost includes labor, equipment and material.

GUERRA CONSTRUCTION COSTS

	Direct Cost:	\$	3,211.18
5%	Markup:	\$	160.56
	Subtotal:	\$	3,371.74
1.5%	Bond:	\$	50.58
	Total Cost:	\$	3,422.32

Please contact our office if you have any questions or if you need additional information regarding this matter.

Kind Regards,

Jajme S. Guerra
General Manager

SHEET S1 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #14 **DATE:** 4/29/25

PROJECT DESCRIPTION: Replacement of a fire alarm power supply in the main building Custodian Office.
Testing and synchronization of existing annunciation devices in main building.

SUMMARY OF TOTAL COSTS			
1. TOTAL LABOR COSTS	\$ 641.36		
2. Markup. Ten percent (10%) of Line 1	\$ 64.14		
3. Sum of Lines 1 & 2		\$ 705.50	
4. TOTAL MATERIAL COSTS	\$ -		
5. Markup. Ten percent (10%) of Line 4	\$ -		
6. Sum of Lines 4 & 5		\$ -	
7. Tax. 10.25% from Sheet S2		\$ -	
8. TOTAL EQUIPMENT RENTAL COSTS	\$ -		
9. Markup. Ten percent (10%) of Line 8	\$ -		
10. Sum of Lines 8 & 9		\$ -	
11. TOTAL OF LOWER TIER SUBCONTRACTED COST	\$ 2,386.37		
12. Markup. Five percent (5%) of line 11	\$ 119.32		
13. Sum of Lines 11 & 12		\$ 2,505.69	
SUBTOTAL OF DIRECT COSTS & MARK-UP		\$ 3,211.18	
COST OF BONDS			
TOTAL CHANGE ORDER		\$ 3,211.18	

SHEET S2 OF S2

CONTRACTOR: Digital Design Communications

PROJECT NAME: Urban Promise Academy Portable Relocation

OUSD PROJECT NUMBER 22151

DDC C.O. NUMBER: CO #14 **DATE:** 4/29/25

PROJECT DESCRIPTION: Replacement of a fire alarm power supply in the main building Custodian Office.
Testing and synchronization of existing annunciation devices in main building.

LABOR				
NAME	CLASSIFICATION	HOURS	RATE	TOTAL
LABOR COSTS		4	\$ 160.34	\$ 641.36
TOTAL LABOR COSTS (Transfers to Line 1 of Sheet S1)				\$ 641.36

MATERIALS				
DESCRIPTION		QTY.	UNIT COST	EXT'D COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL MATERIAL COSTS				\$ -
SALES TAX ON MATERIAL (10.25%) - Line 7 of Sheet S1				\$ -
TOTAL MATERIAL COSTS - Line 4 of Sheet S1				\$ -

EQUIPMENT				
SIZE AND TYPE	I.D. #	HOURS	RATE	TOTAL
				\$ -
				\$ -
				\$ -
TOTAL EQUIPMENT RENTAL COSTS (Transfers to Line 8 of Sheet S1)				\$ -



Change Order Proposal

Johnson Controls Fire Protection
6952 Preston Ave

Tel. No: 925-273-0100

Date: 04/28/2025

Customer: Digital Design Communications
Customer Tel. No: 000-000-0000
Customer Fax. No:

Project: OUSD Urban Promise Portables R

Customer PO/Cont No. _____

Johnson Controls Contract No: 650578515

Customer RFP Number _____

Johnson Controls CO No: CO-FA-003

Johnson Controls RFI No: _____

Contract Extension in days: _____

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO03

Scope Of the Work:

The following change order is for the replacement of the existing power supply like for like. Please note this is not a part of the installation projects scope of work.

- (1) 4009-9201 x \$1,618.75 + 10.25% tax
- (2) coordination hours x \$301

Price of the Work: \$2,386.67

The above price includes all applicable taxes ☒ Yes ☐ No

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature

Name: S. Carter

Title: RPM

Johnson Controls Signature

Signature

Name: Gabriel Rodriguez

Title: Operations Manager

DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Urban Promise Academy Portable Relocation Project	Site	236
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

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

Contractor Information

Contractor Name	Guerra Construction Group	Agency's Contact	Jaime Guerra				
OUSD Vendor ID #	009088	Title	President				
Street Address	984 Memorex Drive	City	Santa Clara	State	CA	Zip	95050
Telephone	408-279-2027	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	22151						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	06-06-2024	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	
		New Date of Contract End (If Any)	4-12-2025

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$ 198,687.63
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
7710/9916	Fund 35	350-7710-0-9916-8500-6271-236-9180-9003-9999-2251	5271	\$198,687.63

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.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Executive Director, Facilities				
	Signature			Date Approved	
2.	OUSD General Counsel, Facilities				
	Signature <i>James Traber</i>			Date Approved	05/28/2025
3.	Chief Systems & Service Officer				
	Signature <i>Preston Thomas</i>			Date Approved	05/28/2025
4.	Chief Financial Officer				
	Signature			Date Approved	
5.	President, Board of Education				
	Signature			Date Approved	

Board Office Use: Legislative File Info.	
File ID Number	24-1272
Introduction Date	06-05-2024
Enactment Number	24-1135
Enactment Date	6/5/2024 os



Memo (Bid Award)

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Preston Thomas, Chief Systems & Services Officer, Facilities Planning and Management
Kenya Chatman, Executive Director, of Facilities

Board Meeting Date June 5, 2024

Subject Agreement Between Owner and Contractor – Guerra Construction Group – Urban Promise Academy Portable Relocation Project – Division of Facilities Planning and Management

Action Requested Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District and Guerra Construction Group, Santa Clara, CA**, for the latter to provide utility hook up and commissioning of three (3) portable buildings including, plumbing, electrical, life safety & data; Installation of deck and access ramps; Removal of two (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement for the **Urban Promise Academy Portable Relocation Project** in the total amount of **\$1,135,200.00**, which includes a contingency allowance of **\$35,000.00**, with the work anticipated to commence on **June 6, 2024**, and required to be completed within three hundred **sixty days (60)**, with an anticipated ending of **August 5, 2024**.

Discussion Contractor was selected through competitive bidding. (Public Contract Code § 22037).

LBP (Local Business Participation Percentage) 52.45%

Recommendation Approval by the Board of Education of Agreement Between Owner and Contractor by and between the District and Guerra Construction Group, Santa Clara, CA, for the latter to provide utility hook up and commissioning of three (3) portable buildings including, plumbing, electrical, life safety & data; Installation of deck and access ramps; Removal of two (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement for the Urban Promise Academy Portable Relocation Project in the total amount of \$1,135,200.00, which includes a contingency allowance of \$35,000.00, with the work anticipated to commence on June 6, 2024, and required to be completed within three hundred sixty days (60), with an anticipated ending of August 5, 2024.

Fiscal Impact Fund 35 - County School Facilities Fund

Attachments

- Contract Justification Form
- Agreement, Bonds, and Other Contract Documents
- Certificate of Insurance
- Routing Form



CONTRACT JUSTIFICATION FORM

This Form Shall Be Submitted to the Board Office With Every
Agenda Contract.

Legislative File ID No. 24-1272

Department: Facilities Planning and Management

Vendor Name: Guerra Construction Group

Project Name: Urban Promise Academy Portable Relocation Project

Project No.: 22151

Contract Term: Intended Start: June 6, 2024

Intended End: August 5, 2024

Total Cost Over Contract Term:

\$1,135,200.00 Approved by: Preston Thomas

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? ☐ Yes (No if Unchecked)

How was this contractor or vendor selected?

Guerra Construction Group was selected by the District as the lowest responsible and responsive bid.

Summarize the services or supplies this contractor or vendor will be providing.

Guerra Construction Group will provide utility hook up and commissioning of three portable buildings, including plumbing, electrical, life safety, data installation, deck and access to ramps, removal of two existing non-conforming partitions; floor, wall and ceiling finish, and restroom accessories replacements for the Urban Promise Academy Portable Relocation Project.

Was this contract competitively bid? ☒ Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- ☐ Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- ☐ CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- ☐ Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- ☐ Completion contract – *contact legal counsel to discuss if applicable*
- ☐ Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- ☐ Design-build contract RFQ/RFP process – *contact legal counsel to discuss if applicable*
- ☐ Energy service contract – *contact legal counsel to discuss if applicable*
- ☐ Other: _____

Consultant Contract:

- ☐ Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- ☐ Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- ☐ Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- ☐ For services other than above, the cost of services is \$109,300 or less (as of 1/1/23)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- ☐ Price is at or under bid threshold of \$109,300 (as of 1/1/23)
- ☐ Certain instructional materials (Public Contract Code §20118.3)
- ☐ Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- ☐ Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel to discuss if applicable*
- ☐ CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- ☐ Piggyback contract for purchase of personal property (Public Contract Code §20118) – *contact legal counsel to discuss if applicable*
- ☐ Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- ☐ Other: _____

Maintenance Contract:

- ☐ Price is at or under bid threshold of \$109,300 (as of 1/1/23)
- ☐ No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- ☐ Other: _____

3) Explain in detail the facts that support the applicability of the exception marked above:

- Contractor was selected through competitive bidding. (Public Contract Code § 22037).

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **June 6, 2024**, is by and between the **Oakland Unified School District**, in Alameda County, California, hereinafter called the “Owner,” and **GUERRA CONSTRUCTION GROUP** hereinafter called the “Contractor.”

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK.

The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work required, by the Contract (the “Work”) in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, and as specified in

the Urban Promise Academy Portable Relocation Project, 3031 E 18th Street, Oakland, CA, 94601
all in strict compliance with the plans, drawings and specifications therefore prepared by:

Knoll & Tam, 729 Heinz Ave, Berkeley, CA 94710, Ph: 510-542-2243.

and other Contract Documents relating thereto.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to COVID-19 and other public health emergencies, including “social distancing,” masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

This contract is subject to the District’s Project Labor Agreement, dated June 30, 2021, which is available to upload found by going to the OUSD home page: ousd.org > Offices and Departs > Facilities Planning & Management Department > Click Opportunities drop-down > Project Labor Agreement(PLA) is at the bottom.

ARTICLE II. CONTRACT DOCUMENTS.

The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the “Contract Documents” which form the “Contract.” The Contractor and its subcontractors must use the Owner’s program software COLBI DOCS for projects.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work (“the Contract Time”) shall be sixty (60) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner’s Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor’s actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **June 6, 2024**, in which case the deadline for Completion would be **August 5, 2024**.

The site for the Contract will not be available to the Contractor for construction on the following dates: N/A. The Contractor shall not be entitled to time extensions for lack of access to the site on these dates.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that \$1,000.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor’s work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner’s inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that \$1,000.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor

on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION.

The Owner agrees to pay the Contractor in current funds **ONE MILLION ONE HUNDRED THIRTY-FIVE THOUSAND TWO HUNDRED DOLLARS NO/100 (\$1,135,200.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances. The above contract price includes a general contingency allowance of **THIRTY-FIVE THOUSAND DOLLARS NO/100 (\$35,000.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance ("Allowance") is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an Allowance, the Contractor must fully comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from an Allowance, no change order approved by Owner's governing body shall be required, but Contractor must sign an Allowance expenditure form, after which the Contractor may include a request for such payment in its next progress payment application. Contractor's inclusion of a request for such payment in a progress payment application, or Contractor's acceptance of a progress payment that includes such

payment, shall act as a full and complete waiver by Contractor of all rights to recover additional money related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from an Allowance, Contractor must comply with the Contract Documents' requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of an Allowance may only be increased by a change order approved by Owner's governing body. Once an Allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in an Allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

ARTICLE V. CHANGES.

Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION.

The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES.

The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS.

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor

or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES.

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS.

The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE.

The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and

during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$2,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be \$1,000,000 per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT.

The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS.

The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS.

This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT.

Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.

If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the

State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS.

The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, including a change order, signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT.

The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE.

Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

ARTICLE XX. SANCTIONS IN RESPONSE TO RUSSIAN AGGRESSION.

The Owner is using State of California funds for this Contract, and therefore Contractor must comply with the Governor's March 4, 2022, Executive Order N-6-22 ("Order") relating to any existing sanctions imposed by the United States government and the State of California in response to Russia's actions in Ukraine, including additional requirements for contracts of \$5 million or more. Failure to comply may result in the termination of the Contract.

CONTRACTOR:
GUERRA CONSTRUCTION GROUP

Signature: 

Name: Jaime Guerra

Date: 5/10/24

(Chairman, Pres., or Vice-Pres. President)


Signature _____

Name: _____

Date: _____

(Secretary, Asst. Secretary, CFO, or Asst. Treasure) _____


OAKLAND UNIFIED SCHOOL DISTRICT



Benjamin Davis, President, Board of Education

6/6/2024

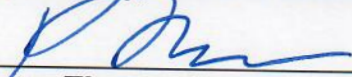
Date



**Kyla Johnson-Trammell, Superintendent
and Secretary, Board of Education**

6/6/2024

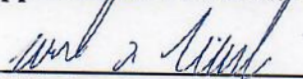
Date



**Preston Thomas, Chief Systems & Services Officer,
Facilities Planning and Management**

5/9/24
Date

Approved As To Form:



OUSD Facilities Legal Counsel

05/09/24

Date

915544
**CALIFORNIA CONTRACTOR'S
LICENSE NO.**

05-31-2026
LICENSE EXPIRATION DATE

NOTE:

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT
FOR CONSTRUCTION CONTRACTS**
(Education Code Section 45125.2)

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility may comply with Education Code section 45125.2, in which case it would not have to comply with Section 45125.1. If such an entity is not compliant with Section 45125.2, then it must comply with Section 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. Therefore, the following information is provided simply to assist you with compliance with the law:

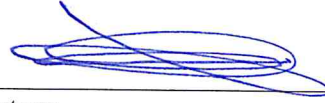
1. The Owner has determined that your employee(s), or you as a sole proprietor, will have more than limited contact with students, therefore the law requires that you must use one or more of the following methods to ensure the safety of pupils (Education Code §45125.2(a)):
 - a. Install a physical barrier at the worksite to limit contact with pupils.
 - b. If you are not a sole proprietorship, have one of your employees, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony (see **Attachment A** to this Notice and Acknowledgement), continually monitor and supervise all of your employees. For the Department of Justice to so ascertain, your employee may submit fingerprints to the Department of Justice pursuant to Education Code section 45125.1(a).
 - c. Arrange, with Owner's approval, for surveillance of your employees by Owner's personnel.

Prior to commencing the Work, you shall submit the Independent Contractor Student Contact Form (see **Attachment B** to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

2. If you are providing services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)
3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).)

I have read the foregoing and agree to comply with the requirements of this notice and Education Code sections 45125.1 and 45125.2 as applicable.

Dated: 5/10/24



Signature

Name: Jaime Guerra

Title: President

ATTACHMENT A

Violent and Serious Felonies

Under Education Code section 45125.2, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.

- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant

personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

INDEPENDENT CONTRACTOR STUDENT CONTACT FORM FOR CONSTRUCTION CONTRACTS

Note: This form must be submitted by Contractor before it may commence any work.

Contractor Firm Name: Guerra Construction Group
Supervisor/Foreman Name: MARCO GANZALEZ
Start Date: 6/6/24
Completion Date: 8/12/24
Location of Work: Urban Promise Academy
Hours of Work: 7am-4pm
Length of Time on Grounds: 7am - 4pm
Number of Employees on the Job: 4

I am an owner or officer of Contractor authorized to sign this document on behalf of Contractor. Contractor acknowledges that the Owner has determined that Contractor's employees, or that Contractor as a sole proprietor, will have more than limited contact with students. Therefore, in order to comply with Education Code section 45125.2, Contractor will use the following methods to ensure student safety (check at least one):



A physical barrier will be installed at the worksite to limit contact with pupils.



Contractor is not a sole proprietorship, and its employees will be continually monitored and supervised by one of its employees who has not been convicted of a violent or serious felony.

Name of Supervising Employee:

Date of Department of Justice verification that supervising employee has not been convicted of a violent or serious felony:

Name of employee who is the custodian of the Department of Justice verification information:

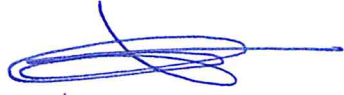


The Owner has agreed that Contractor's employees, or Contractor as sole proprietor, will be surveilled by Owner's personnel.

If Contractor does not comply with the requirements of Education Code section 45125.2, then Contractor will comply with the requirements of Education Code section 45125.1.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Dated: 5/10/24

Signature: 
Typed Name: JAMIE GUERRA
Title: President
Contractor: Guerra Const. Group

WORKERS' COMPENSATION CERTIFICATE

Labor Code Section 3700, in relevant part, provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers. Said certificate may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees, ... "

I am aware of the provisions of the Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract. I shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Guena Const. Group

Name of Contractor

[Signature]

Signature

Jaime Guena

Print Name

5/10/24

Date

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

DRUG-FREE WORKPLACE CERTIFICATION

The Drug-Free Workplace Act of 1990 (Government Code sections 8350 *et seq.*) requires that every person or organization awarded a contract or grant for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, or both, and the contractor may be subject to debarment from future contracting if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:


- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- (b) Establishing a drug-free awareness program to inform employees about all of the following:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The person's or organization's policy of maintaining a drug-free workplace;
 - (3) The availability of drug counseling, rehabilitation and employee-assistance programs;
 - (4) The penalties that may be imposed upon employees for drug abuse Violations;
- (c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the Owner determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract or grant awarded herein is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 *et seq.*

I acknowledge that I am aware of the provisions of Government Code Section 8350 *et seq.* and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Guerra Const. Group
Name of Contractor


Signature

Jamie Guerra
Print Name

5/16/24
Date

WORKERS' COMPENSATION CERTIFICATE

Labor Code Section 3700, in relevant part, provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

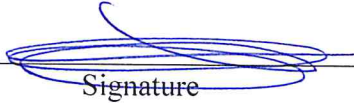
(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers. Said certificate may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees, ... "

I am aware of the provisions of the Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract. I shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Guerra Const. Grp

Name of Contractor



Signature

JAMIE GUERRA

Print Name

5/6/24

Date

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

PERFORMANCE BOND
DOCUMENT 00 61 00

Bond Number: GS23900255

Premium: \$10,820.00

KNOW ALL MEN BY THESE PRESENTS that we, Guerra Construction Group, as Principal, and The Gray Casualty & Surety Company, as Surety, are held and firmly bound unto the Oakland Unified School District, in the County of Alameda, State of California, hereinafter called the "Owner," in the sum of One Million One Hundred Thirty Five Thousand Two Hundred No/100 Dollars (\$1,135,200.00 -----) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated **June 6, 2024**, for construction of

the Urban Promise Academy Portable Relocation Project, located at 3031 E 18th Street, Oakland, CA 94601 (the "Contract"). The Scope of work consists of Utility hook up and commissioning of 3 portable buildings. Including, plumbing, electrical, life safety & data. Installation of deck and access ramps. Removal of (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement.

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

{SR798942} 1

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO.:22151

PERFORMANCE BOND
DOCUMENT 00 61 00

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 7th day of May, 2024, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by _____)
(Principal and Surety, _____)
(and acknowledged and _____)
(Notarial Seal attached _____)

(Affix Corporate Seal)

(Individual Principal)

(Business Address)

Guerra Construction Group

By: _____

(Corporate Principal)

984 Memorex Drive, Santa Clara, CA 95050

(Business Address)

The Gray Casualty & Surety Company

(Corporate Surety)

2390 E. Camelback Rd, Suite 130

(Business Address)

Phoenix, AZ 85016

By: Courtney Chew

Courtney Chew, Attorney-in-Fact

\$500,000 @ 12.24

The rate of premium on this bond is \$635,200 @ 7.40 per thousand.

The total amount of premium charged is \$10,820.00.

The above must be filled in by Corporate Surety.

{SR798942}2

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO.:22151

PERFORMANCE BOND
DOCUMENT 00 61 00

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara)

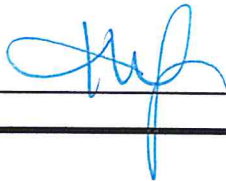
On May 10, 2024 before me, Kristin Mejia, Notary Public
(insert name and title of the officer)

personally appeared Jaime Guerra,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~
subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in
his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

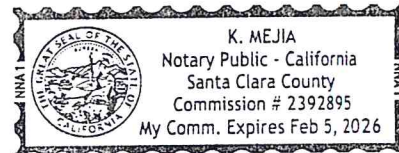
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Contra Costa)

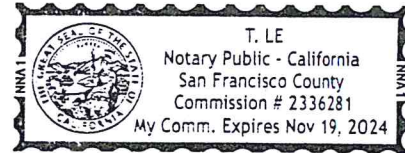
On MAY 7, 2024 before me, T. Le , Notary Public
(insert name and title of the officer)

personally appeared Courtney Chew,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature T. Le (Seal)



**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GS23900255

Principal: Guerra Construction Group

Project: the Urban Promise Academy Portable Relocation Project located at 3031 E 18th Street, Oakland, CA 94601

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Betty L. Tolentino, Janet C. Rojo, Virginia L. Black, Kevin Re, Robert P. Wrixon, Maureen O'Connell, M. Moody, Susan Hecker, Julia Ortega, Brittany Kavan, Maria D. Reynoso, Susan M. Exline, Thuyduong Le, Courtney Chew, Misty R. Hemje, and K. Zerounian of San Francisco, California jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 7th day of May, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 7th day of May, 2024.

Leigh Anne Henican



PAYMENT BOND
DOCUMENT 00 61 01
(Labor and Material)

Bond Number: GS23900255

Premium: Included in Performance Bond

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and Guerra Construction Group, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to construct

the Urban Promise Academy Portable Relocation Project, located at 3031 E 18th Street, Oakland, CA 94601 (the "Contract"). The Scope of work consists of Utility hook up and commissioning of 3 portable buildings. Including, plumbing, electrical, life safety & data. Installation of deck and access ramps. Removal of (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement.

which said agreement dated **June 6, 2024**, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

That the said Principal and the undersigned The Gray Casualty & Surety Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of One Million One Hundred Thirty Five Thousand Two Hundred No/100 Dollars (\$1,135,200.00 ----) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

{SR798938} 1

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT. NO.:22151

PAYMENT BOND
DOCUMENT 00 61 01

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 7th day of May, 2024.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

Guerra Construction Group

Principal

By: Jaime Guerra

The Gray Casualty & Surety Company

Surety

By: Courtney Chew

Courtney Chew, Attorney-in-Fact

The above bond is accepted and approved this 10 day of May.

{SR798938}2

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT. NO.:22151

PAYMENT BOND
DOCUMENT 00 61 01

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara


On May 10, 2024 before me, Kristin Mejia, Notary Public
(insert name and title of the officer)

personally appeared Jaime Guerra,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

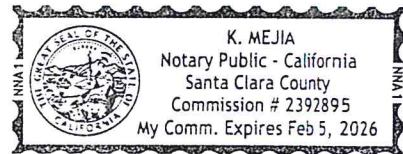
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Contra Costa)

On MAY 7, 2024 before me, T. Le , Notary Public
(insert name and title of the officer)

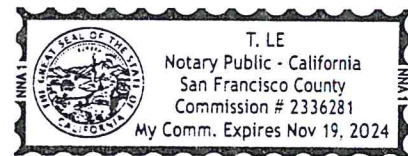
personally appeared Courtney Chew,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)



**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GS23900255

Principal: Guerra Construction Group

Project: the Urban Promise Academy Portable Relocation Project located at 3031 E 18th Street, Oakland, CA 94601

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Betty L. Tolentino, Janet C. Rojo, Virginia L. Black, Kevin Re, Robert P. Wrixon, Maureen O'Connell, M. Moody, Susan Hecker, Julia Ortega, Brittany Kavan, Maria D. Reynoso, Susan M. Exline, Thuyduong Le, Courtney Chew, Misty R. Hemje, and K. Zerounian of San Francisco, California jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 7th day of May, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 7th day of May, 2024.

Leigh Anne Henican



BID OPENING TABULATION SHEET

Date:	Thursday, April 4, 2024
Time:	2:30 P.M.
Project Mgr:	Nicole Wells
Architect:	N/A

Signature of Bid Opener

Company:		Base Bid:		Required Day of Bid:
Address:		Allowance:	\$35,000.00	Signed Bid Form
City/State:		TOTAL:		Addendum Acknow.
Phone:		Alternates:		Bid Bond
Fax:				Non-Collusion
				Iran Contracting Certification
			Time Submitted Date Submitted	Site Visit Certification
				Contractor's Sub List
				Debarment Suspension & Schd Z
				Local Business Participation Form
			Time Opened Date Opened	DVBE Forms

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning and Management
High Street, Oakland, CA 94601

Dear Board Members:

The undersigned, doing business under the firm name of Guerra Construction Group hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Urban Promise Academy Portable Relocation, 3031 E 18th Street, Oakland, (the "Contract")**, Scope of work includes, Utility hook up and commissioning of 3 portable buildings. Including, plumbing, electrical, life safety & data. Installation of deck and access ramps. Removal of (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement.

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, 510-535-7044.

Bid Amount (Base Bid):

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of :

<u>one million one hundred thousand</u> Dollars <i>Bid Amount Without Contingency Allowance</i> <u>two hundred</u>	\$ <u>1,100,200</u>
<u>Thirty-Five Thousand</u> Dollars <i>Total of Allowances (see Section IV of Agreement)</i>	\$ <u>35,000</u>
<u>one million one hundred thousand</u> Dollars <i>Total Base Bid Amount</i> <u>two hundred</u> <u>Thirty-Five Thousand</u> <u>two hundred</u>	\$ <u>1,135,200</u>

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151

BID FORM
DOCUMENT 00 31 01

By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.	
--	--

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List.
<https://www.sam.gov/portal/public/SAM>

The undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of a Notice of Award or prior to the commencement of the Work, whichever is earlier, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the Instructions to Bidders.

The undersigned declares that it has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

784 Munoz Dr.
Santa Clara, CA

Our Public Liability and Property Damage Insurance is placed with:

FEDERAL Insurance CO.

Our Workers' Compensation Insurance is placed with:

EXECUTIVE RISK Ins. CO.

{SR799810}2

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. <u>1</u>	Date <u>4/1/24</u>	Addendum No. _____	Date _____
Addendum No. _____	Date _____	Addendum No. _____	Date _____
Addendum No. _____	Date _____	Addendum No. _____	Date _____

This bid may be withdrawn in writing at any time prior to the scheduled time for the opening of bids, including any authorized postponement thereof.

A bidder shall not submit this bid form unless the bidder's California contractor's license number appears clearly on it, the license expiration date and class are stated, and the bid form contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: This bid form must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Name of Company as Licensed in California: Guerra Construction Group

Business Address: 981 Memorex Dr. Santa Clara 95050
Telephone Number: 408. 279. 2027
California Contractor License No.: 915544
Class and Expiration Date: A/B 5/30/24
Public Works Contractor Registration No.: 1000000330
State of Incorporation, if Applicable: CA

INDIVIDUAL:

Dated: _____, 20__

(Name)

PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: _____, 20__

(Name)

General Partner

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: April 4th, 2024



Jaime Guerra (Name)

{SR799810}4

Pres. (Chairman, Pres., or Vice-Pres.)



Jamie Guerry (Name)

CFO (Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

{SR799810}5

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

BID FORM
DOCUMENT 00 31 01

DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

PROJECT: URBAN Promise Academy (Project Name)
PROJECT NO: 22151 BIDDER'S NAME Gaerwa Construction Group
DIR 10 Digit Registration No: 1000000930

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E),

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

AGREEMENT TO BE BOUND

Oakland Unified School District, Project Labor Agreement

The undersigned party confirms that it agrees and assents to comply with and to be bound by the Project, OUSD Project Labor Agreement as such Agreement may, from time to time, be amended by the parties or interpreted pursuant to its terms.

By executing this Agreement To Be Bound, the undersigned party subscribes to, adopts and agrees to be bound by the written terms of the legally established trust agreements, as set forth in Article 17.1, specifying the detailed basis upon which contributions are to be made into, and benefits made out of, such Trust Fund(s) and ratifies and accepts the trustees appointed by the parties to such Trust Fund(s). The undersigned party agrees to execute a separate Subscription Agreement(s) when such Trust Fund(s) requires such document(s).

Such assent and obligation to comply with and to be bound by this Agreement shall extend to all work covered by said Agreement undertaken by the undersigned party for the URBAN PROMISE SCHOOL PORTABLES RELOCATION PROJECT. The undersigned party shall require all of its subcontractors, of whatever tier, to become similarly bound for all their work within the scope of this Agreement by signing an identical Agreement To Be Bound.

This letter shall constitute a subscription agreement, to the extent of the terms of the letter.

5/10/2024
Dated

[Signature]
Signature of Authorized Officer

Guerre Construction Group
Name of Contractor/Employer(s)

915544
CSLB#

jaimie@guerraco.com
E-mail and/or Fax

VPA Portable Relocation Project 24-025
Project Name & Number

Jaime Guerra, President
Authorized Officer & Title

984 Memorex Dr. Santa Clara, CA 95050
Contractor/Employer(s) Address

408. 279. 2027
Area Code Phone

N/A
Motor Carrier (CA) Permit Number

if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
		Electrical Design Communications			
Electrical	\$577,000	BAILEY FENCE	OAKLAND, CA	785247	1000002624
		510-632-0650	STO		
Fencing	\$14,000	BAILEY FENCE	Hayward, CA	4986661	100005722
		510-783-2980			
Acoustical Ceiling	\$15,000	ULTRA Ceilings	Fremont, CA	1082174	1000850176
		916-225-9351			

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATED OF SUBCONTRACTORS
DOCUMENT 00 40 01

{SR798843}

I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 4/14, 2024, at Sunnyvale [city], CA [state].

Signature: 

Print Name: Jamie Guerra

Title: Pres.

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATED OF SUBCONTRACTORS
DOCUMENT 00 40 01

{SR798843}



Oakland Unified School District
Local Business Utilization



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

LOCAL BUSINESS PARTICIPATION WORKSHEET

Prime Guerra Construction Group
Project Name Urban Promise Portables
Project Number 22151
Proposed Total Contract Amount 1,135,200
BASE BID AMOUNT 1,135,200
Proposed Total LBU Amount (%) 50

Bid Opening Date 4/14/24
Time: 2pm
Project Manager: Nicole Wells
Architect: Khalil Tam

Small, Local Business Enterprise(s)/Small Emerging, Local Business Enterprise(s)	Total Amount of Contract (in \$ amount)	Local Business Enterprise (LBE)	Small, Local Business Enterprise (SLBE)	Small, Local Resident Business Enterprise (SLRBE)
Company Name <u>Prichard Design Comm.</u> Certifying Agency <u>City of Oakland</u> Address, City/State <u>5128 Capwell Dr. Oakland 94601</u> Certification No. (if available) <u>20367010</u>	<u>577,000</u>	%	%	<u>50</u> %
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
Company Name _____ Certifying Agency _____ Address, City/State _____ Certification No. (if available) _____		%	%	%
TOTAL PARTICIPATION	\$ <u>0.00</u>	<u>0.00</u> %	<u>0.00</u> %	<u>0.00</u> %

APPROVAL - LBU Compliance Officer

NOTE: All Local Business Utilization documentation must be included with bid form at the time of bid opening.

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning and Management
High Street, Oakland, CA 94601

Dear Board Members:

The undersigned, doing business under the firm name of Mar Con Builders, Inc., hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Urban Promise Academy Portable Relocation, 3031 E 18th Street, Oakland, (the "Contract")**, Scope of work includes, Utility hook up and commissioning of 3 portable buildings. Including, plumbing, electrical, life safety & data. Installation of deck and access ramps. Removal of (2) existing non-conforming partitions. Floor, wall and ceiling finish and restroom accessories replacement.

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, 510-535-7044.

Bid Amount (Base Bid):

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of :

<u>ONE MILLION ONE HUNDRED FIFTY FIVE THOUSAND NINE</u> Dollars <i>Bid Amount Without Contingency Allowance</i> <u>HUNDRED TWENTY EIGHT</u>	\$ <u>1,155,928</u>
<u>Thirty-Five Thousand</u> Dollars <i>Total of Allowances (see Section IV of Agreement)</i>	\$ <u>35,000</u>
<u>ONE MILLION ONE HUNDRED NINETY THOUSAND NINE</u> Dollars <i>Total Base Bid Amount</i> <u>HUNDRED TWENTY EIGHT</u>	\$ <u>1,190,928</u>

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151

BID FORM
DOCUMENT 00 31 01

By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.	
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Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List.

<https://www.sam.gov/portal/public/SAM>

The undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of a Notice of Award or prior to the commencement of the Work, whichever is earlier, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the Instructions to Bidders.

The undersigned declares that it has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

8108A Capwell Drive, Oakland, CA 94621, Fax: 510-639-1915, marco@marconcompany.com

Our Public Liability and Property Damage Insurance is placed with:

Liberty Mutual

Our Workers' Compensation Insurance is placed with:

Liberty Mutual

{SR799810}2

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

BID FORM
DOCUMENT 00 31 01

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. <u>1</u> Date <u>3/28/2024</u>	Addendum No. <u> </u> Date <u> </u>
Addendum No. <u> </u> Date <u> </u>	Addendum No. <u> </u> Date <u> </u>
Addendum No. <u> </u> Date <u> </u>	Addendum No. <u> </u> Date <u> </u>

This bid may be withdrawn in writing at any time prior to the scheduled time for the opening of bids, including any authorized postponement thereof.

A bidder shall not submit this bid form unless the bidder's California contractor's license number appears clearly on it, the license expiration date and class are stated, and the bid form contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: This bid form must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Name of Company as Licensed in California: Mar Con Builders, Inc.

{SR799810}3

Business Address: 8108A Capwell Drive, Oakland, CA 94621

Telephone Number: (510)639-1914

California Contractor License No.: 829636

Class and Expiration Date: B, C15, C6, C9

Public Works Contractor Registration No.: 1000946787

State of Incorporation, if Applicable: California

INDIVIDUAL:

Dated: _____, 20__

(Name)

PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: _____, 20__

(Name)

General Partner

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: April 4, 2024



Marco Manriquez (Name)

{SR799810}4

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

BID FORM
DOCUMENT 00 31 01

President/CEO(Chairman, Pres., or Vice-Pres.)

A handwritten signature in blue ink, appearing to read 'Marco Manriquez', is written over a horizontal line.

Marco Manriquez (Name)

Secretary(Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

{SR799810}5

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

BID FORM
DOCUMENT 00 31 01

DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

PROJECT: Urban Promise Academy Portable Relocation (Project Name)
PROJECT NO: 22151 BIDDER'S NAME Mar Con Builders, Inc
DIR 10 Digit Registration No: 1000946787

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E),

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATION OF SUBCONTRACTORS
DOCUMENT 00 40 01

if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
	\$ 23,724				
Demolition	\$ 15,844 RA	Sandstone Environmental Engineering Inc	Richmond	878348	1000430420
Electrical	\$ 549,500	Digital Design communications	Oakland	785247	1000002624
Plumbing	\$ 49,689	Axis Mechanical	San Jose	974024	1000021498
Fencing/gates	\$ 14,000	Bailey Fencing	Hayward	498661	1000005722
Painting	\$ 26,500	George E. Muster Inc	Oakland	219160	1000000521
Flooring	\$ 53,910	Hoem and Associates	South San Francisco	381718	1000003325
trenching/asphalt	\$ 120,000	DaSilva	Livermore	1040132	1000393441

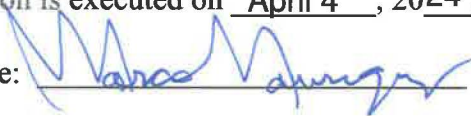
OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATED OF SUBCONTRACTORS
DOCUMENT 00 40 01

{SR798843}

I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on April 4, 2024, at Oakland [city], California [state].

Signature: 

Print Name: Marco Manriquez

Title: President/CEO

OAKLAND UNIFIED SCHOOL DISTRICT
URBAN PROMISE ACADEMY
PORTABLE RELOCATION
PROJECT NO. 22151
March 15, 2024

DESIGNATED OF SUBCONTRACTORS
DOCUMENT 00 40 01

{SR798843}



Oakland Unified School District
Local Business Utilization



OAKLAND UNIFIED
SCHOOL DISTRICT
Community Schools, Thriving Students

LOCAL BUSINESS PARTICIPATION WORKSHEET

Prime	Mar Con Builders, Inc.	Bid Opening Date	4/4/2024
Project Name	Urban Promise Academy Portable Relocation	Time:	2:30 PM
Project Number	22151	Project Manager:	Nicole Wells
Proposed Total Contract Amount	1,155,928	Architect:	Knoll & Tam Architects
BASE BID AMOUNT	1,155,928		
Proposed Total LBU Amount (%)	0 %		

Small, Local Business Enterprise(s)/Small Emerging, Local Business Enterprise(s)		Total Amount of Contract (as a \$ amount)	Local Business Enterprise (LBE)	Small, Local Business Enterprise (SLBE)	Small, Local Resident Business Enterprise (SLRBE)
Company Name	Certifying Agency				
Mar Con Builders	Alameda		27 %	27 %	%
Address, City/State	Certification No. (if available)				
8108 A Capuchin Drive, Oakland	12-00024				
Company Name	Certifying Agency				
Digital Design	Alameda/ City of Oakland		47 %	47 %	%
Address, City/State	Certification No. (if available)				
8128 Capuchin Drive, Oakland					
Company Name	Certifying Agency				
			%	%	%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency				
			%	%	%
Address, City/State	Certification No. (if available)				
Company Name	Certifying Agency				
			%	%	%
Address, City/State	Certification No. (if available)				
TOTAL PARTICIPATION		\$ 0.00	0.00 %	0.00 %	0.00 %

74%

74%

APPROVAL - LBU Compliance Officer

NOTE: All Local Business Utilization documentation must be included with bid form at the time of bid opening.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 160 West Santa Clara Street Suite 300 San Jose CA 95113	CONTACT NAME: PHONE (A/C, No, Ext): 408-973-9500 FAX (A/C, No): 408-257-2985 E-MAIL ADDRESS:
INSURED Guerra Construction Group 984 Memorex Drive Santa Clara CA 95050	INSURER(S) AFFORDING COVERAGE INSURER A: Continental Insurance Company INSURER B: Liberty Mutual Fire Insurance Company INSURER C: Liberty Insurance Corporation INSURER D: INSURER E: INSURER F:

License#: 0D69293
GUERCON-02

NAIC #

35289

23035

42404

COVERAGES**CERTIFICATE NUMBER:** 1015976277**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	TB2-Z91-477796-034	4/1/2024	4/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 5,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	AS2-Z91-477796-024	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Coll Deductible \$ 1,000
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6080718995	4/1/2024	4/1/2025	EACH OCCURRENCE \$ 7,000,000 AGGREGATE \$ 7,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	Y N/A	WC7-Z91-477796-014	4/1/2024	4/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job/Location address: UPA Portable Relocation Project, 3031 E 18th Street. Oakland, CA 94601
Additional Insured (where required by written contract per attached forms): Oakland Unified School District
Project or Job #: Job #24-025

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified School District
1011 Union Street
Oakland, CA 94607

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Urban Promise Academy Portable Relocation Project	Site	236
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

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

Contractor Name	Guerra Construction Group	Agency's Contact	Jaime Guerra				
OUSD Vendor ID #		Title					
Street Address	984 Memorex Drive	City	Santa Clara	State	CA	Zip	95050
Telephone	408-279-2027	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	22151						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	06-06-2024	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	08-05-2024
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$1,135,200.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
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
7710/9916	Fund 35	350-7710-0-9916-8500-6271-236-9180-9003-9999-2251	5271	\$1,135,200.00

Approval and Routing (in order of approval steps)

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

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Facilities				
	Signature <i>[Signature]</i>	Date Approved	5/10/2024		
2.	General Counsel, Facilities				
	Signature <i>[Signature]</i>	Date Approved	05/09/24		
3.	Chief Systems & Service Officer, Facilities Planning and Management				
	Signature <i>[Signature]</i>	Date Approved	5/10/24		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			