SAN LEANDRO UNIFIED SCHOOL DISTRICT
Business Services Division

PO Change Order Request Form

This form will be used to request a change in the amount of the Purchase Order. Please use a plus (+) sign to indicate an increase or a minus (-) sign to indicate a decrease in the balance of the Purchase Order.

Vendor Name JLC P.O.# J19-00214

Acct. No: 212-6270-9112-0000-8500-005-30- -803 Amount $ 55,306.31

Acct. No: Amount $

Comments:
Please increase the above PO by $55,306.31 to cover the attached approved Change Order #3 on McKinley ES Modulars

Authorized Signature: _____ Date:

Posted By: (Purchasing): Date:

Budget Transfer # _____ Posted By: _____ Date:_____

All requests should be completed by site staff and then approved by site/program Manager. Please forward all signed and completed paperwork to the Purchasing Dept. in the District Office.

If necessary, please attach Budget Transfer request to this form to cover the increase of the Purchase Order. If there is a Budget Transfer Form attached, both requests will be forwarded to the Budget Technician, which will be processed and later forwarded to the Purchasing Dept.

Change Order

Project: **McKinley Modular Classroom Building**
McKinley Elementary School
2150 East 14th Street
San Leandro CA 94577

CO #: 3
Date: 7/01/20
Contract Date: December 11, 2019
DSA Application #: 01-118102
DSA File #: 01-35

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
San Leandro, CA 94577

Contractor: **Jeff Luchetti Construction, Inc.**
70 Stony Point Road, Suite D
Santa Rosa, CA 95401

You are directed to make the following change(s) in this Contract:

Work Based Upon: See attached for more detail:

PCO #07R1 – Added cost to upgrade the toilet partition material to Phenolic.

PCO #09 – Added cost to upgrade to a traffic rated Christy boxes that covers the gas regulators.

PCO #10 – Added cost to install the additional asphalt and storm drain inlets per CCD #11.

PCO #12 – A credit for the curbs and gutters that were removed per CCD #11.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - ☑ Lump Sum increase of: **$ 55,306.31**
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

Architect	Construction Manager	Owner	Contractor
WLC Architects **2600 Tenth Street, Suite #500** **Berkeley, CA 94710**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Avenue** **San Leandro, CA 94577**	**Jeff Luchetti Construction, Inc.** **70 Stony Road, Suite D** **Santa Rosa, CA 95401**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 007R1
Date: 6/3/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Upgrade to Phenolic Toilet Partitions

Reason: Change in Scope
Source: Buy Out

We are pleased to offer the following specifications and pricing to make the following changes:

Costs to upgrade to phenolic toilet partitions.

Description	Labor	Material	Equipment	Subcontract	Other	Price
JLM CP 005 - Murphy Proposal #190001015				$2,705.00		$2,705.00
					Subtotal:	$2,705.00
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$2,705.00	8.00%	$216.40
			Bond & Insurance	$2,921.40	2.50%	$73.04
					Total:	**$2,994.44**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Vic Vazquez (Jeff Luchetti Construction, Inc)

Murphy Specialties Incorporated

905B Cotting Lane, Suite 170, Vacaville CA 95688
(707)761-8000 Phone / (855)259-1080 Toll Free Fax

TO: Bidding Contractors
Attention: Estimating

Proposal #1900001015
Date: 6/3/2020

Murphy Specialties Inc
Contractor's License #956735
Signatory to Northern California Carpenters
DIR#1000004027

PROJECT: ***McKinley ES Inc. 2***
LOCATION: San Leandro
PRICE GOOD FOR *30* **DAYS**
Addenda(s) noted: none

We are pleased to offer this proposal for:

Spec Section: 102115-***Price Upcharge for Solid Phenolic***

Toilet Partitions ***Furnished & Installed*: $2,705.00**

(6) Compartment(s) (1) Urinal Screen(s) Bobrick-SOLID Phenolic-Floor Mounted & Overhead braced-Standard Color

Exclusions: *ADA SIGNS-ALL /* Demolition / Under lavy guards-Work done by others
See attached for job specific exclusions

Cori Christensen
Estimating
Email / cori@murphyspecialties.com

- General liability insurance is $1,000,000 per occurrence, $2,000,000 aggregate; Excess Umbrella $1,000,000. Endorsement 2010 11-85 is not available, but we do include primary insurance. Auto is $1,000,000 per occurrence.
- Pricing for one mobilization and shipment only unless otherwise noted. Full size samples or Mock ups will NOT be submitted. Attic stock & "extra's" are not part of this proposal. OFCI items must be on site during time of original installation & will not be considered as a punch list item
- All quotes include sales tax unless otherwise noted. Any obvious & conspicuous variances in this proposal are the responsibility of both parties to address, before award of contract.
- Material & labor are subject to future annual increases per manufactures & union schedules & are not part of this current proposal. ***Joint Check agreements will be a part of any contract with a material value over $1,000.00***
- All quotes exclude bonds.. ***This proposal is to become a part of any & all contracts***.
- All quotes exclude installation of owner-supplied accessories (not noted) or electric hand dryers, furring, backing, welding, cutting and patching, fillers at wainscot, sealants, caulking, core drilling or protection against dissimilar materials. This is a proposal for toilet accessories &/ or partitions & is not all encompassing of work listed in Div 10 ie; drinking fountain bars, flag poles, shelving, benches etc are not included
- By acceptance of this quote, the parties agree that passage of title shall not occur and MSI shall maintain a security interest in all items until MSI receives payment in full. Full size samples will NOT be provided for submittals at any time.
- MSI will not draw accessories on shop drawings, but will install per plans.
- All quotes exclude city employment / hiring requirements, fingerprinting, back ground checks. Excludes notarized document fee's, city license fee's, program billing & usage fee's ie; Textura, contractor mate etc., if required, amount will be added to contract / and / or a change order will be processed. MSI will not use Docu sign , GC Pay or Procore programs
- ***ALL materials FOB are to be paid in advance of material shipment-Credit cards are NOT accepted-Submittals will not be provided with FOB Materials, Technical Data will be provided. Purchase order must accompany FOB MATERIAL ORDER, Contracts will not be accepted for FOB Materials.***
-

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 009
Date: 6/12/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Traffic Rated Boxes for Gas Regulators

Reason: Change in Scope

Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Additional costs associated with replacing two non-traffic rated Christy boxes with two traffic rated boxes to cover the gas regulators as requested by RGMK at the 6/11/20 OAC Meeting. Credit for the two non-traffic rated Christy boxes included, minus restocking fee.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Tyrrell Plumbing - Quote 6/11/2020				$1,551.23		$1,551.23
					Subtotal:	$1,551.23
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$1,551.23	8.00%	$124.10
			Bond & Insurance	$1,675.33	2.50%	$41.88
					Total:	**$1,717.21**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Vic Vazquez (Jeff Luchetti Construction, Inc)

1909-008

CP 009

License #1032556

TYRRELL Plumbing Mechanical Inc

DATE	JOB NAME
6-11-2020	McKinley Increment 1
ORIGINAL CONTRACT AMT	JOB LOCATION

We propose the following changes in the scope of work:

Replace the two approved Christy boxes that we are using to cover the gas regulators with two traffic rated boxes.

2 - traffic boxes @ $284.76	$569.52
2 - traffic lids @ $397.66	$795.32
1 - hour labor step 5 apprentice @ $85.64	$85.64

Material	$1,364.84
Tax	$116.00
Labor	$85.64

2 - non traffic boxes @ $62.24	$124.48
2 - non traffic lids @ $60.98	$121.96

Material	$267.38
Restock fee	$66.84
Tax	$17.04
Total credit	$217.58
Subtotal	$1.348.90
15%	$202.33
Total CO	$1,551,23

We propose the above changes in the scope of work for the added sum of: ($ 1,551.23)

fifteen hundred and fifty one 23/100 dollars. The new contract amount is:

_____ dollars ($ _____)

Payment as follows: _____

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature _____

Note: this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF CHANGE ORDER The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Contact: Tyrrell Plumbing and Mechanical Inc.
579 Arlene Drive, Vacaville, Ca 95688
Office: (707)449-6368(707)689-6133

WWW.THECONTRACTORSGROUP.COM & Diane Dennis Enterprises © 2004-2007 chng 00*b doc rev 10/07

15-100-100

PACE SUPPLY CORP
10 ENTERPRISE CT.
NAPA CA 94558
PHONE#: 707-252-9345

* * Q U O T A T I O N * *

TO: TYRRELL PLBG / MCKINLEY ES
** JOB ACCOUNT **
579 ARLENE DR
VACAVILLE, CA 95688

DATE: 06/11/20 NO. 1088497
TO DATE: 07/11/20
JOB: BOXES

FOB: ORIGIN
PREP. BY CHAD SMITHBACK
REQ. BY

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

Qty	Part Number	Description	Price...	Extended
1		===> TRAFFIC RATED BOX		
1	CHCB1730BOX	B1730 BOX CONCRETE H20 17*30	284.76	284.76
1	CHCB173051JHW	B1730 COVER STEEL	397.66	397.66
				682.42
2		===> NON-TRAFFIC RATED BOX		
1	CHCN36BOX	N36 BOX CONCRETE 17-1/4*30 B36	62.24	62.24
1	CHCN36RW	N36 LID CONCRETE BOLT DOWN	60.98	60.98
				123.22
		QUOTATION TOTALS		805.64

Form A-3

T & M WAGE CHART

Date 6/27/2019

School/Project: Union Local 342

PREVAILING WAGE RATE CALCULATION CONTRA COSTA COUNTY

CONTRACTOR: Tyrrell Plumbing and Mechanical Inc.

Rates valid through: **06/30/20**

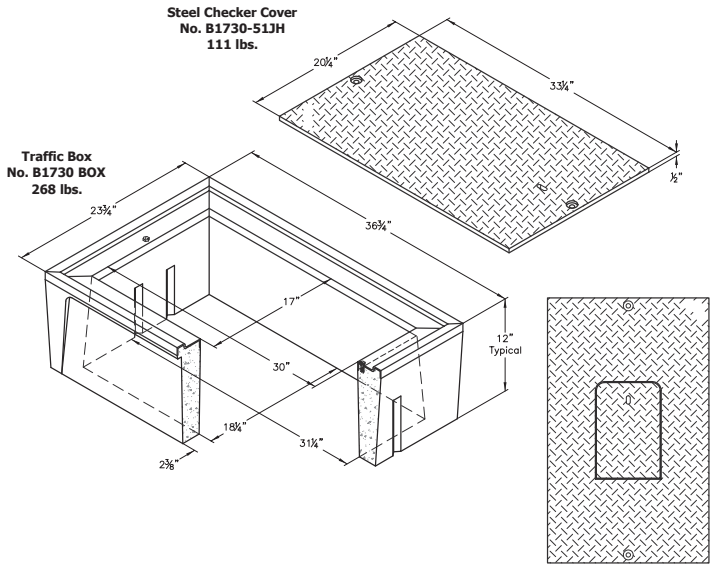
				Fringe Benefits (does not increase for OT rates)							**Burden** (Employer Payments)									
No	DIR Trade / Craft	Group	Level (J, A-#)	Straight Hourly Rate	Health & Welfare	Persion	Vacation / Holiday	Other Payments	Subtotal (Fringes)	Training	Subtotal Straight Hourly Rate	FICA	SDI	Workman Comp.	UI	FUTA	Total Burden	Total Hourly Rate	Total Billable Rate (OT: 1.5x)	Total Billable Rate (DT: 2.0x)
												7.65%	1.28%	Varies	6.20%	0.80%				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
	Plumber ***		F	72.96	20.16	18.89		1.05	40.2	2.4	115.46	4.78	0.8	3.13	3.87	0.5	13.08	128.54		
1	Plumber ***		J	64.85	20.16	18.89	-	1.05	40.10	2.40	107.35	4.96	0.83	3.24	4.02	0.52	13.57	120.92	157.44	193.97
														5.00%						
2	Plumber		A-1	26.44	20.16	-		1.05	21.21	2.40	50.05	2.02	0.34	1.32	1.64	0.21	5.53	55.58	70.26	84.94
														5.00%						
3	Plumber		A-2	29.68	20.16	-		1.05	21.21	2.40	53.29	2.27	0.38	1.48	1.84	0.24	6.21	59.50	76.07	92.64
														5.00%						
4	Plumber		A-3	32.43	20.16	18.89		1.05	40.10	2.40	74.93	2.48	0.42	1.62	2.01	0.26	6.79	81.72	99.40	117.09
														5.00%						
5	Plumber		A-4	35.67	20.16	18.89		1.05	40.10	2.40	78.17	2.73	0.46	1.78	2.21	0.29	7.47	85.64	105.18	124.72
														5.00%						
6	Plumber		A-5	38.91	20.16	18.89		1.05	40.10	2.40	81.41	2.98	0.50	1.95	2.41	0.31	8.14	89.55	110.95	132.35
														5.00%						
7	Plumber		A-6	42.15	20.16	18.89	-	1.05	40.10	2.40	84.65	3.22	0.54	2.11	2.61	0.34	8.82	93.47	116.74	140.01
														5.00%						
8	Plumber		A-7	45.40	20.16	18.89	-	1.05	40.10	2.40	87.90	3.47	0.58	2.27	2.81	0.36	9.50	97.40	122.55	147.71
														5.00%						
9	Plumber		A-8	48.64	20.16	18.89	-	1.05	40.10	2.40	91.14	3.72	0.62	2.43	3.02	0.39	10.18	101.32	128.36	155.39
														5.00%						
10	Plumber		A-9	51.88	20.16	18.89	-	1.05	40.10	2.40	94.38	3.97	0.66	2.59	3.22	0.42	10.86	105.24	134.16	163.09
														5.00%						
11	Plumber		A-10	55.12	20.16	18.89	-	1.05	40.10	2.40	97.62	4.22	0.71	2.76	3.42	0.44	11.54	109.16	139.98	170.80
														5.00%						

Notes:

I Insert Contractor's basic straight time hourly rate, health & welfare, pension, vacation/holiday and other payments in columns "E to I", then add training to column "K". Subtotal straight time hourly rates will be calculated at column "L" which includes "Fringes Benefits". Please note that the overtime and double time rates are calculated automatically - the basic rate is multiplied by 1.5 for OT and 2.0 for DT and then the fringe benefits, employer burden are added.

II Insert Contractor's workman compensation rate at lower section of columns "N" where shows "0.00%" for each contractor/trade. Total hourly rate including "Fringes Benefits" and all "Burdens" will be calculated at column "S". Since "Burdens" are percentages of the "subtotal straight/OT hourly rates" they will increase for overtime rates and will be calculated automatically by the spreadsheet.

Traffic Box
Caltrans No. 6T State Specs



B1730-51GH

A high density reinforced concrete box with non–settling shoulders positioned to maintain grade and facilitate back filling. Head–Head Bolts are included with Box. Approximate dimensions and weight shown.

Oldcastle Ordering Code	Item	Approx. Shipping Weight	Description
B1730BOX	BOX	268 lbs.	B1730 Utility Box (17" x 30") H/20 Loading w/ Bolts – 6 per pallet
B1730–51JH	COVER	111 lbs.	Steel Checker Plate, H/20, Bolt Down
B1730-51JHG	COVER	221 lbs.	Galvanized Steel Checker Plate, H/20, Bolt Down (black in color)
B1730-51GH	COVER	112 lbs.	Steel Checker Plate, H/20 with 8" x 12" Reading Lid (silver in color)
B1730x12	EXTENSION	250 lbs.	12" Reinforced Concrete H/20 Loading – 6 per pallet
B36SL	SLAB	108 lbs.	Reinforced Concrete (20" x 34")

Galvanizing available on all steel covers.

Oldcastle Infrastructure
A CRH COMPANY

B1730 BOX

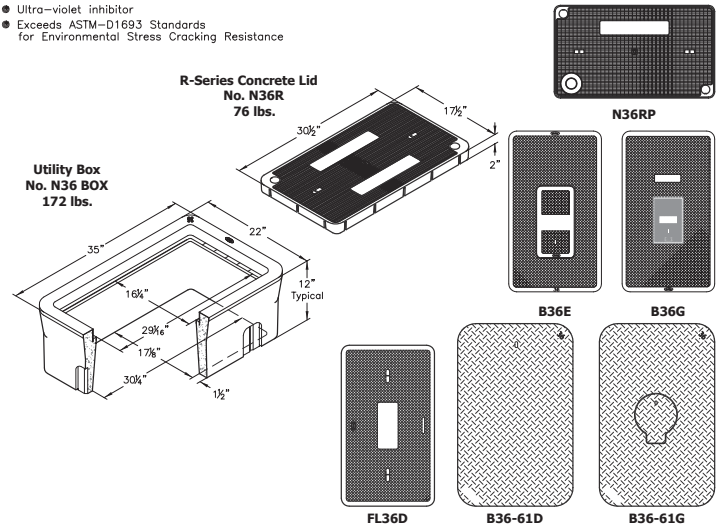
FILE NAME: B1730_ISO

ISSUE DATE: January, 2011

B1730 BOX H/20 LOADING
17" x 30"

CHRISTY®

- Etched polypropylene face
- Face anchored in concrete
- Ultra–violet inhibitor
- Exceeds ASTM–D1693 Standards for Environmental Stress Cracking Resistance



A high density reinforced concrete box with non–settling shoulders positioned to maintain grade and facilitate back filling. Approximate dimensions and weight shown.

Oldcastle Ordering Code	Item	Approx. Shipping Weight	Description
N36BOX	BOX	172 lbs.	N30 Utility Box (17-1/8" X 30-1/4 ") - 8 per pallet
N36R	LID	76 lbs.	Reinforced Concrete Lid with Plastic Ring - (Order N90 Bolt Down Kit Separately)
FL36D	LID	35 lbs.	Fibrelyte Lid, Non-Concrete
FL36P	LID	38 lbs.	Fibrelyte lid non concrete with probe hole option
B36E	LID	96 lbs.	Reinforced Concrete with 7" x 13-1/2" Concrete Reading Lid
B36G	LID	78 lbs.	Reinforced concrete with 5" x 8" cost iron, self-closing, reading lid with frame
B36GP	LID	79 lbs.	Concrete lid with 5" x 8" reader door with probe hole option
N36RP	LID	76 lbs.	R-Series Composite Lid with Polypropylene Ring w/ 2" Probe Hole - (Order N90 Bolt Down Kit Separately)
B36-61D	COVER	56 lbs.	Steel Checker Plate Cover
B36-61G	COVER	60 lbs.	Steel Checker Plate Cover with 8" Round, Self-Closing Reading Lid
N36X12	EXTENSION	189 lbs.	12" Reinforced Concrete Box Extension - 8 per pallet
B36SL	SLAB	104 lbs.	Reinforced Concrete Slab (20" x 34")

Galvanizing available on all steel covers. Probe holes : badger, flexnet, orion, neptune

Oldcastle Infrastructure
A CRH COMPANY

N36 BOX

FILE NAME: B36_ISO

ISSUE DATE: January, 2011

N36 UTILITY BOX
17-1/8" x 30-1/4"
CHRISTY

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 010
Date: 6/19/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Paving & Grading Costs Associated with CCD #11

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Costs associated with grading and paving scope of work only of south parking lot per CCD #11.

EXCLUSIONS: Costs associated with striping, concrete, fencing and misc. items are not included in this change proposal and will submitted under a separate cover.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Bay Cities Paving & Grading - Change Request #1007				$52,027.69		$52,027.69
					Subtotal:	$52,027.69
		Fee for Labor, Material, Equipment				$0.00
			Fee for Subcontractors	$52,027.69	8.00%	$4,162.22
			Bond & Insurance	$56,189.91	2.50%	$1,404.75
					Total:	**$57,594.66**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Vic Vazquez (Jeff Luchetti Construction, Inc)

1909-001

CP 010

BAY CITIES PAVING AND GRADING
P.O. BOX 6227

CONCORD, CA 94524
Phone: 925 687-6666

06/18/20

JL CONSTRUCTION, INC.
70 STONY POINT RD
STE D
SANTA ROSA, CA 95401

MCKINLEY ES

Attention: ELEANOR ALVARADO
Project: 4042 / MCKINLEY ES
Reference: CCD#11 GRADING AND PAVING SOUTH PARKING LOT

Submitted Date:
Change Request #: 1007 .....$52,027.69

1. Any offhaul or excavation to be performed on a T&M basis
2. This quote does not include signage or striping

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, we reserve the right to submit those costs and time extensions at that time.

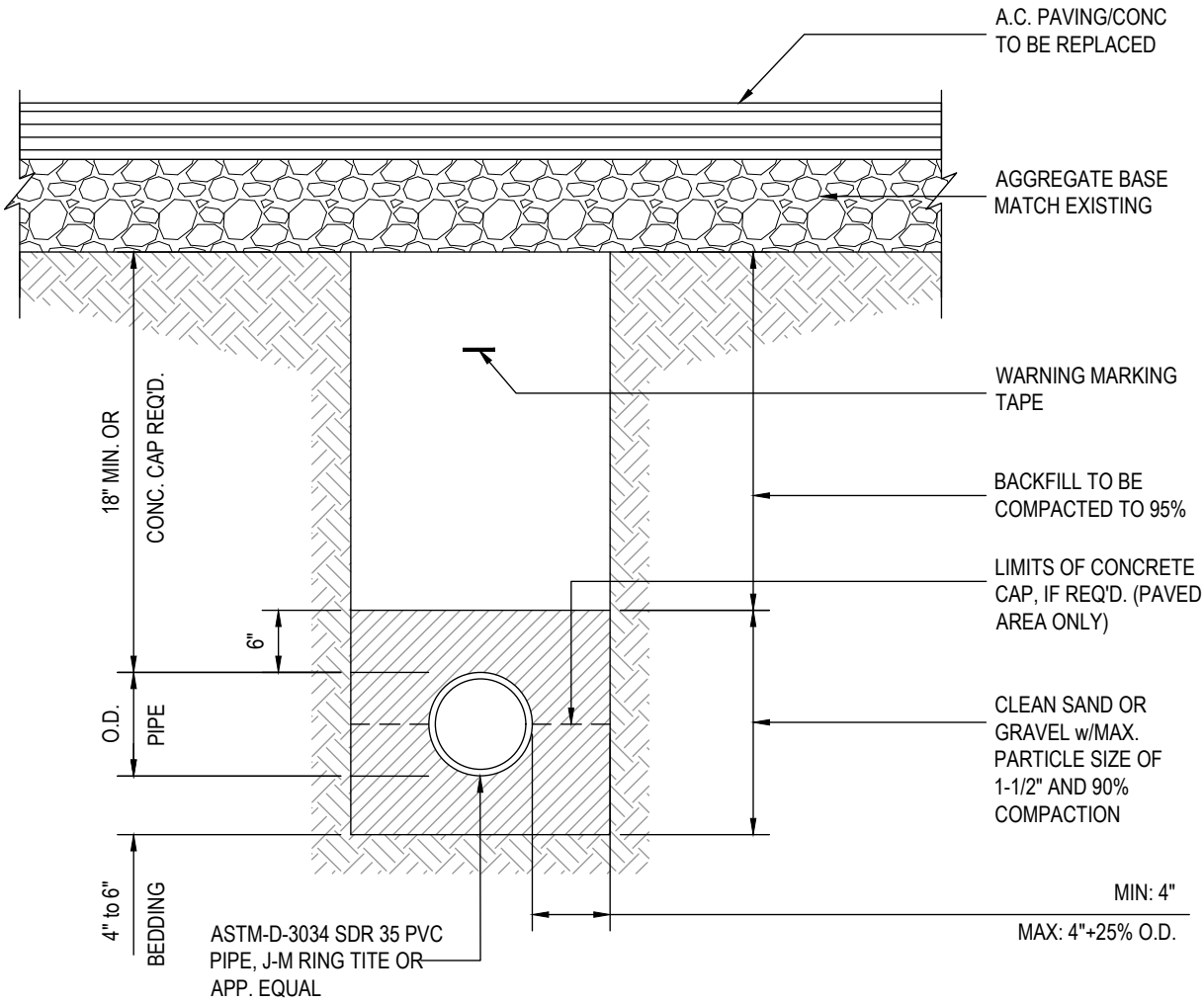
If you have any other questions, please do not hesitate to contact this office.

Sincerely,

BAY CITIES PAVING AND GRADING

B01-RICH GODINA, Project Manager

2-100-100



4 PIPELINE BACKFILL

DSA **140**

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval.This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the DSA Forms or DSA Publications webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes ☐ No ☑)

Deferred Submittal ☐	Addendum Number:	Revision Number:	CCD Number: 011	Category A ☑ or B ☐

2. PROJECT INFORMATION:

School District/Owner: San Leandro Unified School District	DSA File Number: 1 35
Project Name/School: McKinley Elementary School Portable Replacements - Inc 1	DSA Application Number 01 118102

3. APPLICANT INFORMATION:

Date Submitted: 05/28/20	Attached Pages? No ☐ Yes ☑ Number of pages? 6		
Firm Name: WLC Architects, Inc.	Contact Name: Kevin MacQuarrie/Omar Eslava		
Work Email: kevin@wlcarchitects.com	Work Phone: (510) 450-1999		
Firm Address: 2600 10th Street, Suite 500	City: Berkeley	State: CA	Zip Code: 94710

4. REASON FOR SUBMITTAL: (Check applicable boxes)

☐ For revision or addendum prior to construction.

☑ For a project currently under construction.

☐ For a project that has a form *DSA 301-N: Notification of Requirement for Certification*, *DSA 301-P: Posted Notification of Requirement for Certification* or a 90-Day Letter issued.

☐ To obtain DSA approval of an existing uncertified building or buildings.

☐ For Category B CCD this is: ☐ a voluntary submittal, ☐ a DSA required submittal (attach DSA notice requiring submission).

5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:

Name of the Design Professional In General Responsible Charge: Kevin A. MacQuarrie

Professional License Number: C25998 Discipline: Architect

Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.

Signature: _____

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:

For addenda, revisions, or CCDs: CHECK THIS BOX ☑ to confirm that *all* post-approval documents have been stamped and signed by the Responsible Design Professional listed on form *DSA 1: Application for Approval of Plans and Specifications* for this project. (For *Deferred Submittals*, refer to *IR A-18: Use of Construction Documents Prepared by Other Professionals,* and *IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents*, when applicable, for signature and seal requirements.)

Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed):

Provide and install additional parking stalls, deleting the specified decomposed granite paving to asphalt concrete paving. Work includes but no limited to HVAC condenser's concrete pad at the new location with ornamental fencing, concrete wheel stop, ADA accessible parking sign, ISA pavement sign, paint striping and pavement marking as noted in the attached drawings CCD.011-A0.7, CCD.011-A1.2, CCD.011-10.1, CCD.011-C3.0, CCD.011-C4.0, CCD.011-C6.1 with Delta 3 revision bubble.

List of DSA-approved drawings affected by this post-approval document:

A0.7, A1.2, 10.1, C3.0, C4.0, C6.1

DSA USE ONLY

SSS_____ Date_____ ☐Approved ☐Disapproved ☐Not Required

Comments:_____

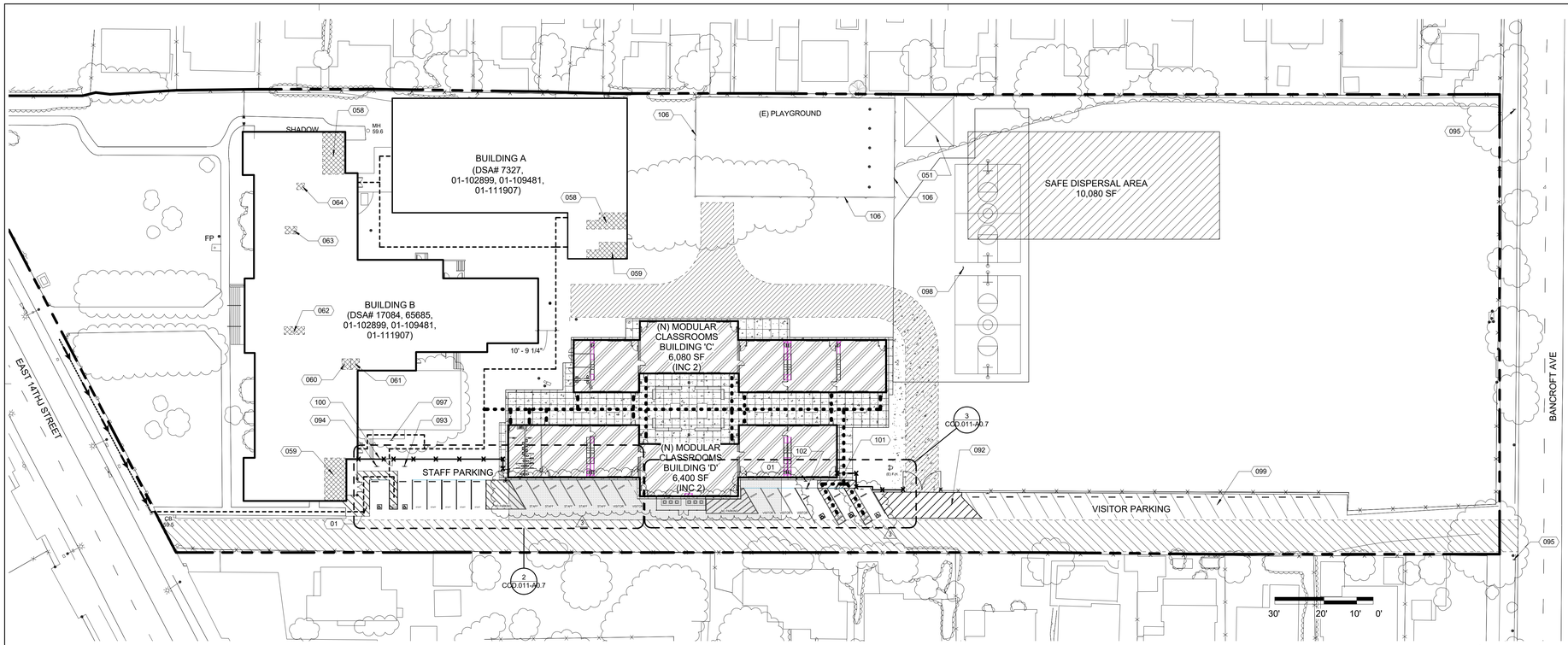
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Comments:_____

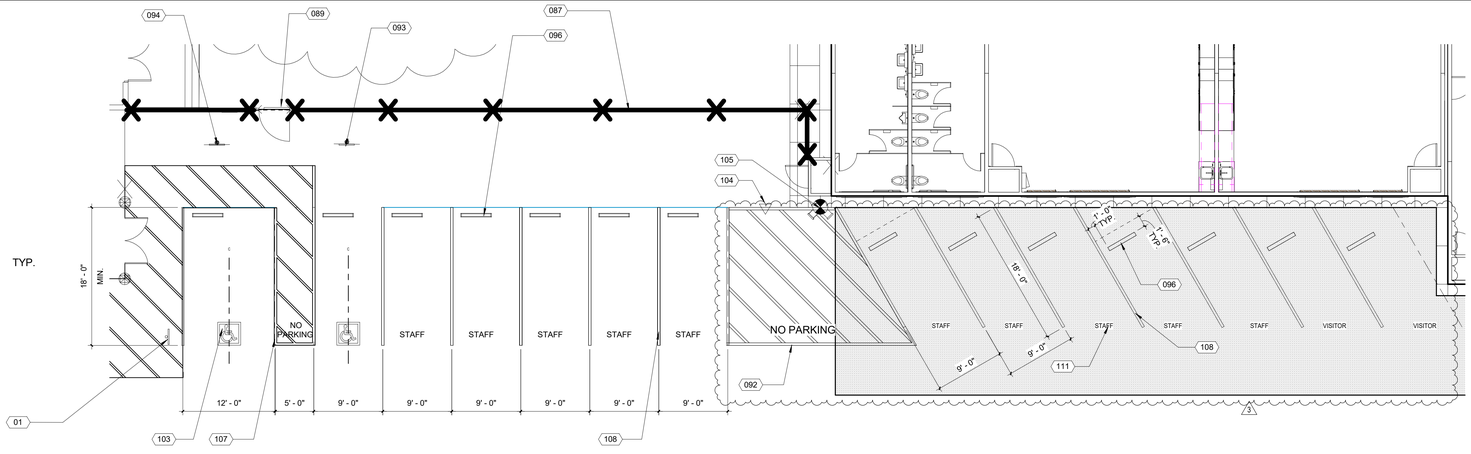
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Comments:_____

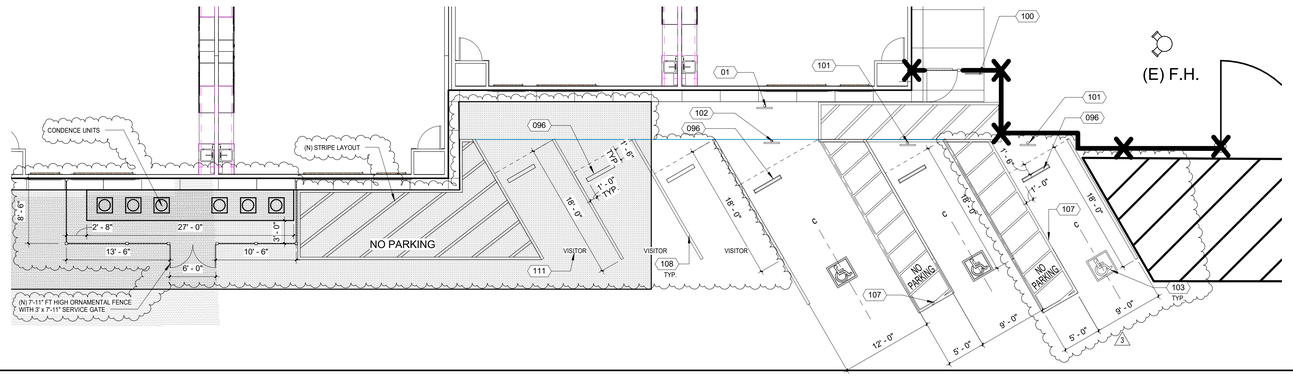
Returned	DSA STAMP
Date:	
By:	



SITE ACCESSIBILITY PLAN | 1/32" = 1'-0" | 1



ENLARGE STAFF PARKING | 1/8" = 1'-0" | 2



ENLARGE VISITOR PARKING | 1/8" = 1'-0" | 3

GENERAL NOTES

1. "ACCESSIBLE PATH OF TRAVEL AS INDICATED ON PLAN IS A BARRIER FREE ACCESS ROUTE WITHOUT ABRUPT LEVEL CHANGES EXCEEDING 1/2" IF BEVELED AT 1:2 MAXIMUM SLOPE OR VERTICAL LEVEL CHANGES NOT EXCEEDING 1/4" MAXIMUM AND AT LEAST 48" IN WIDTH. SURFACE IS STABLE, FIRM, AND SLIP-RESISTANT.

   CROSS-SLOPE SHALL NOT BE STEEPER THAN 1:48 AND SLOPE IN THE DIRECTION OF TRAVEL SHALL NOT BE STEEPER THAN 1:20.

   ACCESSIBLE PATH OF TRAVEL SHALL BE MAINTAINED FREE OF OVERHANGING OBSTRUCTIONS TO 80" MINIMUM AND FREE OF OBJECTS PROTRUDING MORE THAN 4" FROM THE WALL, ABOVE 27" AND LESS THAN 80" ABOVE THE FLOOR. ARCHITECT SHALL VERIFY THAT THERE ARE NO BARRIERS IN THE PATH OF TRAVEL."

2. INDICATE CAMPUS WIDE ACCESSIBLE ROUTE/PATH OF TRAVE OF TRAVEL TO REMAIN AND BE MAINTANED DURING SITE DEMOLITION.

3. COORDINATE WITH CIVIL ENGINEER'S SITE DEMOLITION PLANS. SHOW EXTENT OF PAVING & SITE COMPONENTS TO BE REMOVED DEMONSTRATE THAT P.O.T. IS PROTECTED FROM CONSTRUCTION ACTIVITIES BY REROUTING OR BY PROVIDING BARRICADES OR FENCE.

4. COORDINATE WITH CIVIL ENGINEER'S SITE UTILITIES DRAWINGS. RESTORE ANY HARD SCAPE THAT WAS DAMAGED AS A RESULT OF UTILITY EXCAVATION/INSTALLATION TO P.O.T COMPLIANT CONDITION. LEVEL CHANGES SHALL BE 1/4" MAX. OR 1/2" MAX. AT 1:2 SLOPE LEVEL. THIS INCLUDES POT REQUIRED CLEAR WIDTH AND MAX. SLOPE, OVERHEAD CLEARANCES AND ALLOWABLE PROTRUDING OBJECTS.

LEGEND

- (N) MODULAR CLASSROOM BUILDING C
- (E) CLASSROOM BUILDINGS
- (E) ACCESSIBLE RESTROOMS
- (N) AC PAVING, SEE CIVIL DRAWINGS
- (E) ACCESSIBILITY PATH OF TRAVEL
- (N) ACCESSIBILITY PATH OF TRAVEL

REFERENCE NOTES

KEYNOTE LEGEND

KEYNOTE	DESCRIPTION
01	(N) TOW AWAY SIGN, SEE DETAIL 16/10.1
051	(E) 30'x 30' SHADE STRUCTURE DSA# 01-113194 FILE# 1-35
058	(E) D.A GIRLS RESTROOM. DSA#:01-109481
059	(E) D.A BOYS RESTROOM. DSA#:01-109481
060	(E) MENS RESTROOM. DSA#:01-109481
061	(E) WOMENS RESTROOM. DSA#:01-109481
062	(E) D.A. STAFF RESTROOM. DSA#:01-109481
063	(E) NURSES RESTROOM. DSA#:01-109481
064	(E) TOILET ROOM. DSA#:01-109481
087	(N) CHAIN LINK FENCE SEE DETAIL. 2/A1.2
089	(N) ACCESS PEDESTRIAN GATE
092	(N) FIRE LANE STRIPING @ 3'-0" O.C. W/STENCILED "NO PARKING" ON PAVEMENT
093	(E) ACCESSIBLE PARKING SIGN TO REMAIN
094	(E) VAN ACCESSIBLE PARKING SIGN TO REMAIN
095	(E) PASSENGER DROP-OFF SIGN
096	(N) 48" L CONCRETE WHEEL STOP, SEE DETAIL 19/10.1
097	(N) DIRECTIONAL ACCESS SIGN, SEE DETAIL 10/10.1
098	(N) SAFE DISPERSAL AREA SIGN, SEE DETAIL 21/10.1
099	(E) PARKING STRIPING & WHEEL STOP, TYP.
100	(N) ADA GATE SIGN
101	(N) ACCESSIBLE PARKING SIGN, SEE DETAIL 13/10.1
102	(N) VAN ACCESSIBLE PARKING SIGN, SEE DETAIL 14/10.1
103	(N) ACCESSIBLE SIGNAGE, SEE DETAIL 11/10.1
104	(N) PIV (POST INDICATOR VALVE). SEE CIVIL DRAWINGS
105	(N) FDC (FIRE DEPARTMENT CONNECTION). SEE CIVIL DRAWINGS
106	(E) PLAYGROUND RUBBER MAT EDGE
107	4" WIDE BLUE COLOR PAVEMENT STRIPING AT BORDER AND HATCHED LINES AT 36" O.C.
108	4" WIDE WHITE COLOR PAVEMENT STRIPING AT REGULAR PARKING STALLS
111	10" HIGH WHITE COLOR PAVEMENT MARKING, TYP.

ACCESSIBLE STATEMENT BY ARCHITECT OF RECORD

"DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE STATEMENT:
THE POT IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS MEETS THE REQUIREMENTS OF THE CURRENT APPLICABLE CALIFORNIA BUILDING
CODE (CBC) ACCESSIBILITY PROVISIONS FOR PATH OF TRAVEL REQUIREMENTS FOR ALTERATIONS, ADDITIONS AND STRUCTURAL REPAIRS. AS PART OF THE DESIGN OF THIS PROJECT, THE POT WAS EXAMINED AND ANY ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WERE DETERMINED TO BE NON-COMPLIANT WITH THE CBC HAVE BEEN IDENTIFIED AND THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS AND SPECIFICATION INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS.

ANY NONCOMPLIANT ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WILL NOT BE CORRECTED BY THIS PROJECT BASED ON VALUATION THRESHOLD LIMITATIONS OR A FINDING OF UNREASONABLE HARDSHIP ARE INDICATED IN THESE CONSTRUCTIONS DOCUMENTS.

DURING CONSTRUCTION, IF POT ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CBC COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTIONS TOLERANCES, THE ITEMS SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF CONSTRUCTION CHANGE DOCUMENT."

PARKING COUNT

(2016 CBC TABLE 11B-208.2)	VISITOR	STAFF
REGULAR STALLS:	26	10
D.A. PARKING STALLS:	2	1
VAN D.A. PARKING STALLS:	1	1
TOTAL:	29	12

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BERKELEY
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SAN LEANDRO UNIFIED SCHOOL DITSTRICT

2150 E 14TH SREET SAN LEANDRO CA, 94577

LICENSED ARCHITECT
KEVIN MacQUARRIE
C-25998
01-31-21
STATE OF CALIFORNIA

CONSULTANT

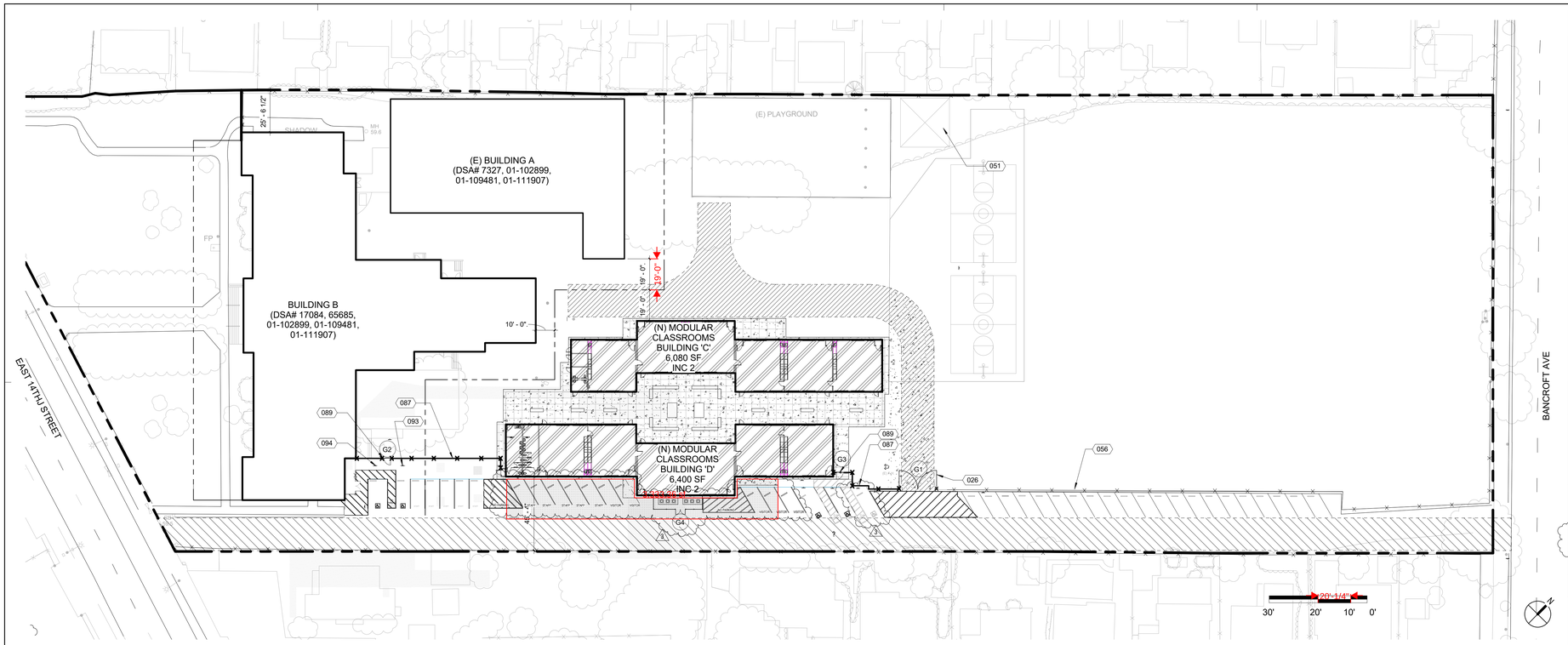
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DRAWN: VP | CHECKED: OE
DATE: 03/27/19 | SCALE: As indicated
PROJECT NUMBER: 1816200

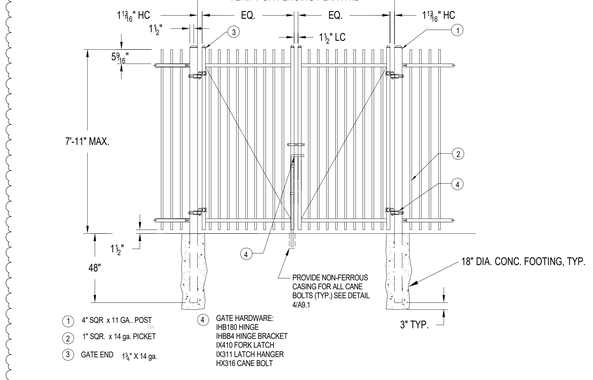
SITE ACCESSIBILITY PLAN

DRAWING NUMBER:
CCD.011-A0.7

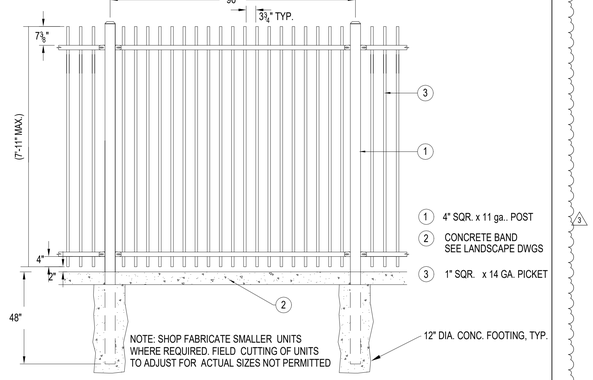
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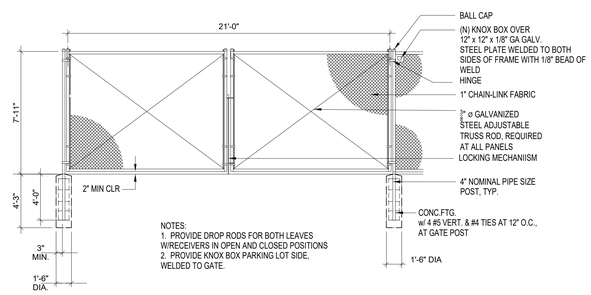
FENCING PLAN | 1/32" = 1'-0" | 1



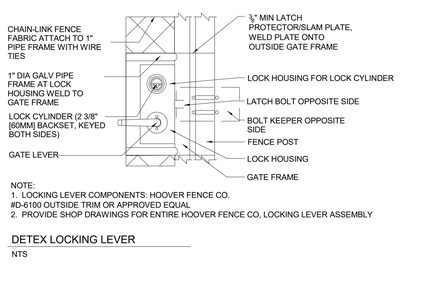
ORNAMENTAL SERVICE GATE | 1/2" = 1'-0" | 6



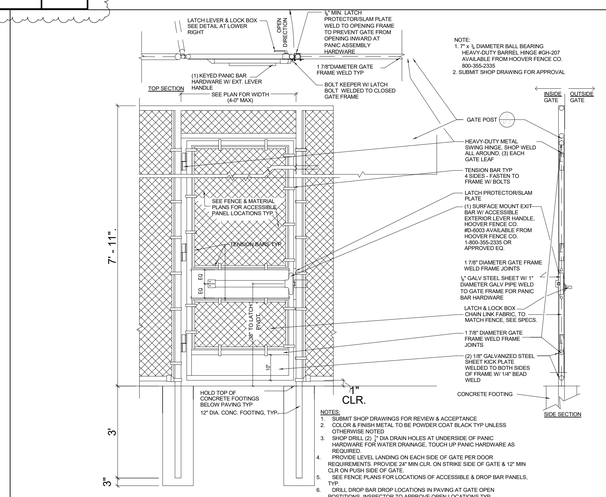
TYPICAL TUBE STEEL FENCE UNIT | 1/2" = 1'-0" | 7



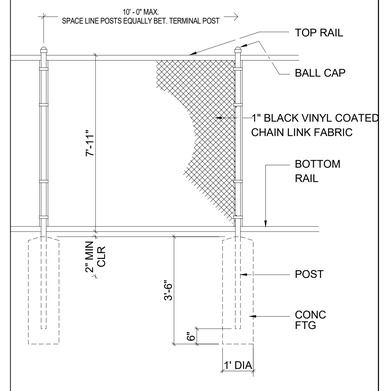
FIRE ACCESS GATE | 1/4" = 1'-0" | 5



ACCESS GATE LOCK & HOLD BACK | 3/4" = 1'-0" | 4



ACCESSIBLE CHAIN LINK GATE | 1/2" = 1'-0" | 3



CHAIN LINK FENCE | 1/2" = 1'-0" | 2

REFERENCE NOTE

KEYNOTE LEGEND

KEYNOTE	DESCRIPTION
026	(N) FIRE ACCESS GATE
051	(E) 30'x 30' SHADE STRUCTURE DSA# 01-113194 FILE# 1-35
056	(E) FENCE TO REMAIN
087	(N) CHAIN LINK FENCE SEE DETAIL. 2/A1.2
089	(N) ACCESS PEDESTRIAN GATE
093	(E) ACCESSIBLE PARKING SIGN TO REMAIN
094	(E) VAN ACCESSIBLE PARKING SIGN TO REMAIN

GATE SCHEDULE

#	GATE SIZE	DETAIL	SIGNAGE	NOTES	REMARKS
G1	(2) 11'-6" x 7'-11"	5/A1.2	-	-	FIRE TRUCK VEHICULAR GATE
G2	4'- 0" x 6'- 8"	3&4/A1.2	-	1 & 2	ACCESS. PEDESTRIAN GATE
G3	4'- 0" x 6'- 8"	3&4/A1.2		1 & 2	ACCESS. PEDESTRIAN GATE
G4	(2) 3'-0" x 7'-11"	6/A1.2	-	-	SERVICE GATE

NOTES

1. **PROVIDE ACCESSIBLE HARDWARE AND REQUIRED CLEARANCE**
2. **CUSTODIAN TO OPEN AND CLOSE GATE. GATES SHALL REMAIN OPEN FROM 7:00 AM TO 3:30 PM.**

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LICENSED ARCHITECT
KEVIN MacQUARRIE
C-29998
01-31-21
STATE OF CALIFORNIA

CONSULTANT

NO	DATE	BY	DESCRIPTION
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2			
1			

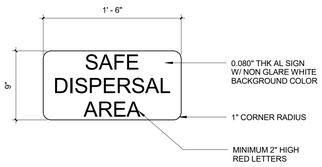
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DRAWN:	VP	**CHECKED:**	OE
DATE:	03/27/19	**SCALE:**	As indicated
PROJECT NUMBER:	1816200		

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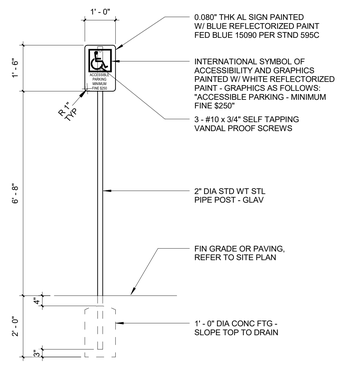
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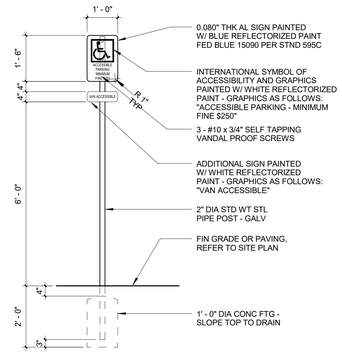


NOTE:
REF DET 13/10.2 FOR POLE MTD SIGN.
REFER TO SIGNAGE SCHEDULE & SITE PLAN FOR LOCATIONS.

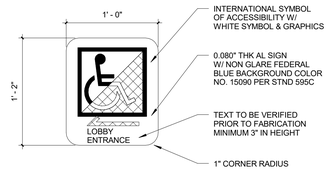
SAFE DISPERSAL SIGN | 1 1/2" = 1'-0" | 21



ACCESSIBLE PARKING SIGN | 1/2" = 1'-0" | 13

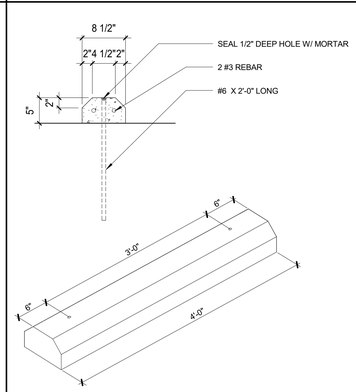


VAN ACCESSIBLE SIGN | 1/2" = 1'-0" | 14

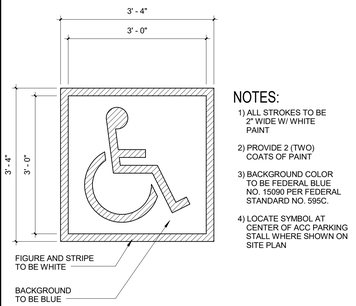


NOTE:
REF DET 13/10.1 FOR POLE MTD SIGN.
FOR WALL MTD SIGN. REFER TO SIGNAGE SCHEDULE
& SITE PLAN FOR LOCATIONS.

DIRECTIONAL ACCESS SIGN | 1 1/2" = 1'-0" | 10

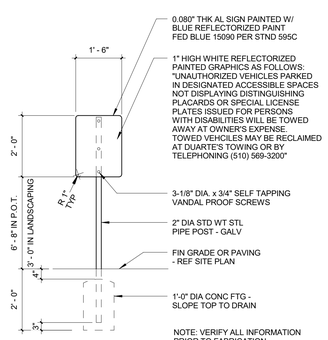


WHEEL STOP | 1" = 1'-0" | 19



NOTES:
1) ALL STROKES TO BE 2" WIDE W/ WHITE PAINT
2) PROVIDE 2 (TWO) COATS OF PAINT
3) BACKGROUND COLOR TO BE FEDERAL BLUE NO. 15090 PER FEDERAL STANDARD NO. 595C.
4) LOCATE SYMBOL AT CENTER OF ACC PARKING STALL WHERE SHOWN ON SITE PLAN

ACCESS PARKING SYMBOL | 3/4" = 1'-0" | 11



NOTE: VERIFY ALL INFORMATION
PRIOR TO FABRICATION

* BLANK INFORMATION TO BE GIVEN
BY OWNER AND MADE AS A
PERMANENT PART OF THE SIGN.

TOW AWAY PARKING SIGN | 1/2" = 1'-0" | 16

7/30/2019 3:06:29 AM
C:\Users\1816200.Mandrey.ES\Central_Layouts.rvt

APPROVED
DIV. OF THE STATE ARCHITECT
APP. 01-118102 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 08/06/2019

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KEVIN
MacQUARRIE
C-25998
01-31-21
STATE OF CALIFORNIA

CONSULTANT

IDENTIFICATION STAMP
DIVISION OF STATE ARCHITECT
APP INCR: 1
AC x FLS x SS x
DATE 01/23/19

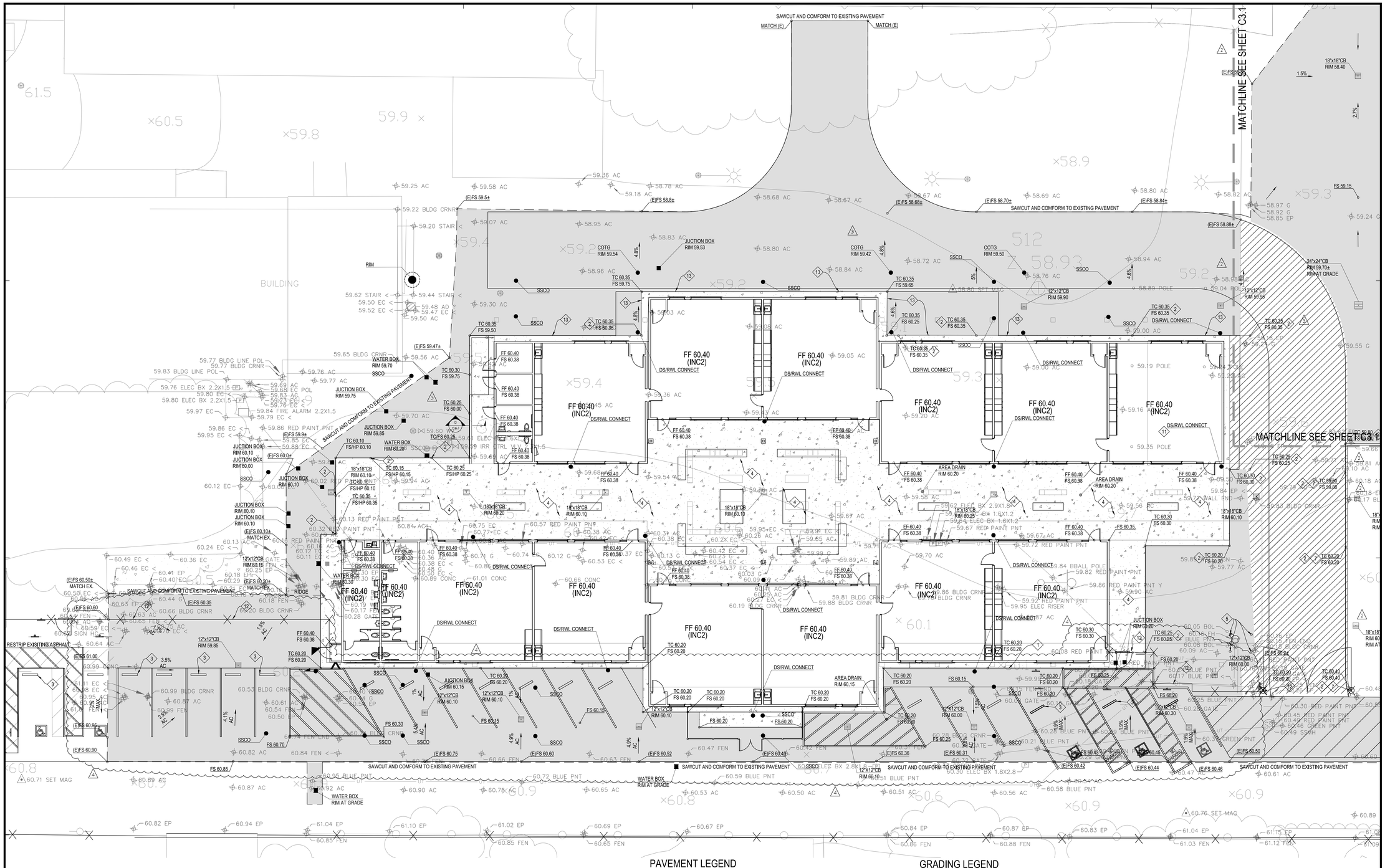
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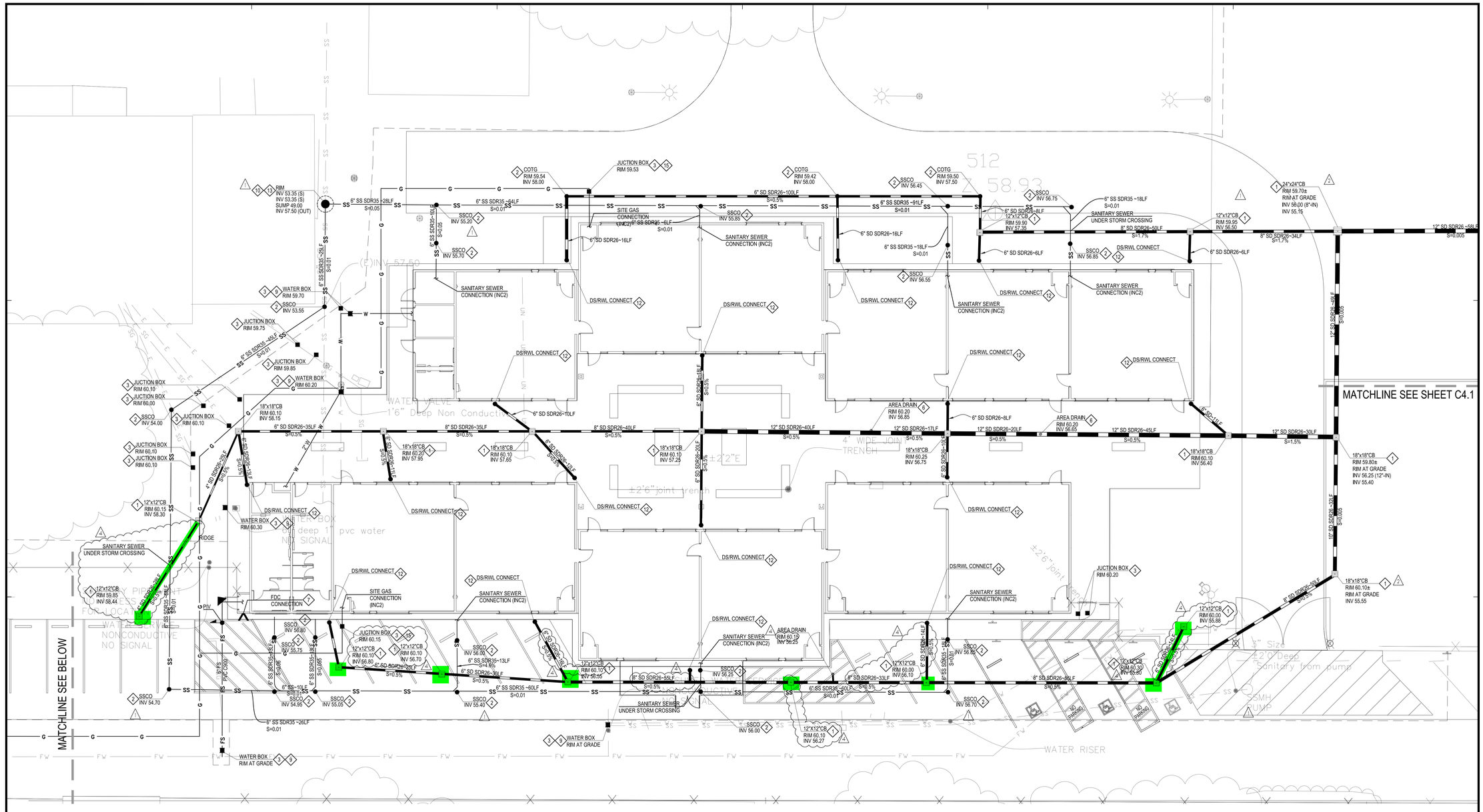
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DATE: 03/27/19	SCALE: As indicated
PROJECT NUMBER: 1816200	

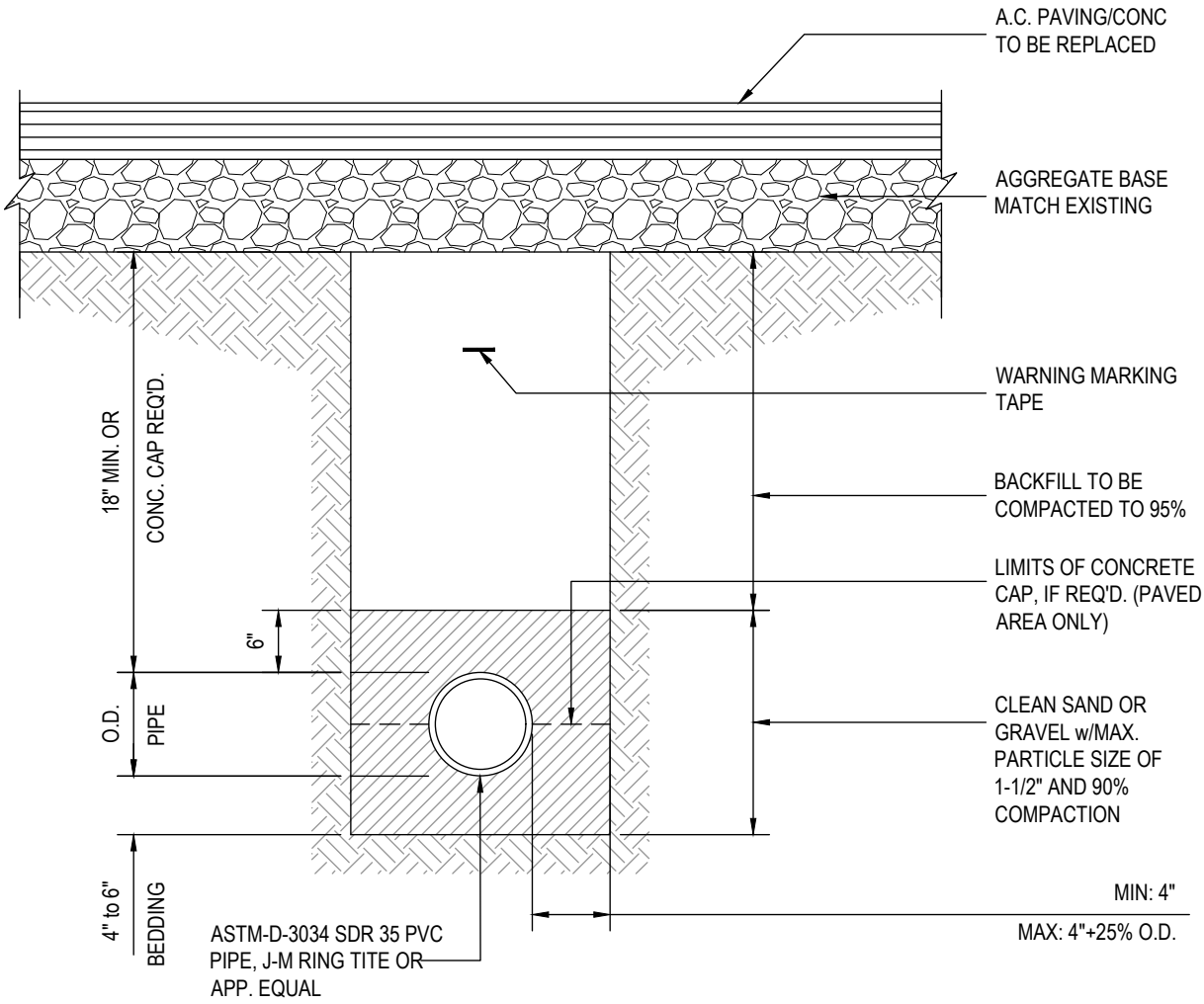
SPECIALTY DETAILS

DRAWING NUMBER: **CCD011-10.1**

FOR REFERENCE ONLY


SAWCUT AND COMFORM TO EXISTING PAVEMENT
MATCH (E)
MATCH (E)
MATCHLINE SEE SHEET C3.1
MATCHLINE SEE SHEET C3.1
SAWCUT AND COMFORM TO EXISTING PAVEMENT
SAWCUT AND COMFORM TO EXISTING PAVEMENT
SAWCUT AND COMFORM TO EXISTING PAVEMENT
SAWCUT AND COMFORM TO EXISTING PAVEMENT
SAWCUT AND COMFORM TO EXISTING PAVEMENT
BUILDING
FF 60.40 (INC2)
DS/RWL CONNECT
SSCO
JUCTION BOX RIM 59.53
COTG RIM 59.54
COTG RIM 59.42
COTG RIM 59.50
TC 60.35 FS 59.75
TC 60.35 FS 59.65
TC 60.35 FS 59.50
TC 60.35 FS 60.35
TC 60.35 FS 60.25
TC 60.35 FS 60.35
DS/RWL CONNECT
12"x12"CB RIM 59.90
12"x12"CB RIM 59.98
24"x24"CB RIM 59.70± RIM AT GRADE
18"x18"CB RIM 58.40
(E)FS 58.88±
(E)FS 58.84±
(E)FS 58.70±
(E)FS 58.66±
(E)FS 58.8±
(E)FS 59.5±
(E)FS 59.47±
(E)FS 59.9±
(E)FS 60.0±
(E)FS 60.10±
MATCH EX.
(E)FS 60.50±
MATCH EX.
(E)FS 60.60
(E)FS 61.00
(E)FS 60.90
(E)FS 60.95
(E)FS 60.75
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(E)FS 60.52
(E)FS 60.43
(E)FS 60.31
(E)FS 60.36
(E)FS 60.42
(E)FS 60.44
(E)FS 60.46
(E)FS 60.50
WATER BOX RIM 59.70
WATER BOX RIM 59.75
WATER BOX RIM 60.20
WATER BOX RIM AT GRADE
JUCTION BOX RIM 59.75
JUCTION BOX RIM 59.85
JUCTION BOX RIM 60.10
JUCTION BOX RIM 60,10
JUCTION BOX RIM 60.00
JUCTION BOX RIM 60,10
JUCTION BOX RIM 60,10
JUCTION BOX RIM 60.10
JUCTION BOX RIM 60.15
JUCTION BOX RIM 60.20
AREA DRAIN RIM 60.20
AREA DRAIN RIM 60.20
AREA DRAIN RIM 60,15
18"x18"CB RIM 60.10
18"x18"CB RIM 60.20
18"x18"CB RIM 60.25
18"x18"CB RIM 60.10
18"x18"CB RIM 60.10
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TC 60.15 FS/HP 60.15
TC 60.25 FS/HP 60.25
TC 60.35 FS/HP 60.35
TC 60.30 FS 59.75
TC 60.25 FS 60.00
TC 60.30 FS 60.30
TC 60.20 FS 60.20
TC 60.20 FS 60.20
TC 60.20 FS 60.20


MATCHLINE SEE SHEET C4.1
MATCHLINE SEE BELOW
MATCHLINE SEE ABOVE
(E)INV 57.50
WATER VALVE
1"6" Deep Non Conductive
4" WIDE JOINT TRENCH
±2'2"E
±2'6" joint trench
±26" joint trench
WATER RISER
SITE GAS CONNECTION (INC2)
SANITARY SEWER CONNECTION (INC2)
SANITARY SEWER UNDER STORM CROSSING
DS/RWL CONNECT
FDC CONNECTION
AREA DRAIN
WATER BOX
JUCTION BOX
SSCO
COTG
RIM
6" SS SDR35 -28LF S=0.05
6" SS SDR35 -64LF S=0.01
6" SS SDR35 -91LF S=0.01
6" SS SDR35 -18LF S=0.01
6" SS SDR35 -25LF S=0.01
6" SS SDR35 -45LF S=0.01
6" SS SDR35 -26LF S=0.01
6" SS -10LF S=0.01
6" SS SDR35 -60LF S=0.01
6" SD SDR26-100LF S=0.5%
6" SD SDR26-16LF
6" SD SDR26-8LF
6" SD SDR26-6LF
6" SD SDR26-10LF
6" SD SDR26-14LF
6" SD SDR26-20LF
6" SD SDR26-35LF S=0.5%
8" SD SDR26-35LF S=0.5%
8" SD SDR26-40LF S=0.5%
12" SD SDR26-40LF S=0.5%
12" SD SDR26-17LF S=0.5%
12" SD SDR26-20LF S=0.5%
12" SD SDR26-45LF S=0.5%
12" SD SDR26-30LF S=1.5%
12" SD SDR26-58LF S=0.005
10" SD SDR26-20LF S=0.005
8" SD SDR26-55LF S=0.5%
8" SD SDR26-33LF S=0.5%
8" SD SDR26-34LF S=1.7%
8" SD SDR26-50LF S=1.7%
18"x18"CB
12"x12"CB
24"x24"CB
RIM 60.15 INV 58.30
RIM 59.85 INV 58.44
RIM 60.10 INV 57.85
RIM 60.10 INV 57.65
RIM 60.10 INV 57.25
RIM 60.25 INV 56.75
RIM 60.10 INV 56.40
RIM 59.80± RIM AT GRADE INV 55.40
RIM 60.10± RIM AT GRADE INV 55.55
RIM 59.70± RIM AT GRADE INV 58.00 (8"-IN) INV 55.15
RIM 60.00 INV 55.88
RIM 60.30 INV 55.63
RIM 60.10 INV 56.70
RIM 60.10 INV 56.55
RIM 60.10 INV 56.27
RIM 59.90 INV 57.55
RIM 59.95 INV 56.50
RIM 60.20 INV 56.65
RIM 60.15 INV 56.25
RIM 60.20 INV 56.85
RIM 59.70 INV 53.55
RIM 59.75
RIM 59.85
RIM 60.20
RIM 60.10 INV 56.15
RIM 60.00 INV 54.00
RIM 60.00
RIM 60.10
RIM 60.10
RIM 60.10
RIM 60.10
RIM 60.10
RIM 59.53
RIM 59.54 INV 58.00
RIM 59.42 INV 58.00
RIM 59.50 INV 57.50
INV 56.45
INV 56.75
INV 55.20
INV 55.85
INV 55.70
INV 56.85
INV 56.55
INV 56.85
INV 55.75
INV 54.38
INV 55.05
INV 55.40
INV 56.23
INV 56.00
INV 56.10
INV 54.70
INV 54.70
SUMP 49.00 INV 57.50 (OUT)
INV 53.35 (S) INV 53.35 (S)
INV 53.35 (S)
INV 56.92
INV 56.65
INV 56.60
INV 56.60
INV 56.60

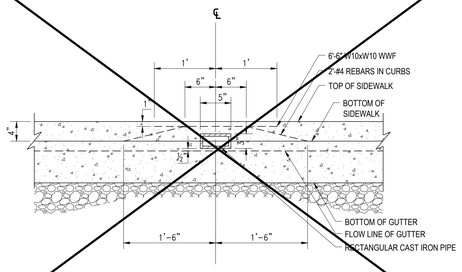


4 PIPELINE BACKFILL

13

9 ~~RECTANGULAR PIPE SECTION~~ **NOT USED**

NOT TO SCALE

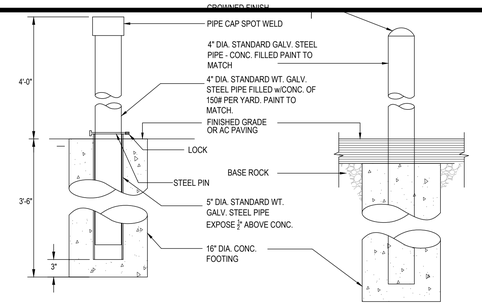


NOTES:

1. SEE RECTANGULAR PIPE PLAN VIEW FOR FURTHER INFORMATION, DETAIL 6/–

5 BOLLARD PIPE GUARD

NOT TO SCALE



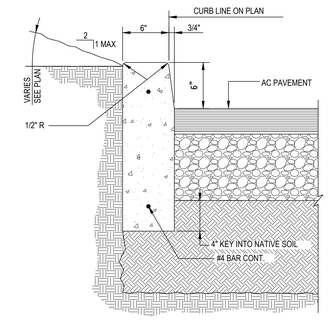
VERIFY ALL PIPE GUARDS @ GAS METERS W/ PG&E

1 6" TYPICAL VERTICAL CURB

NOT TO SCALE

NOTES:

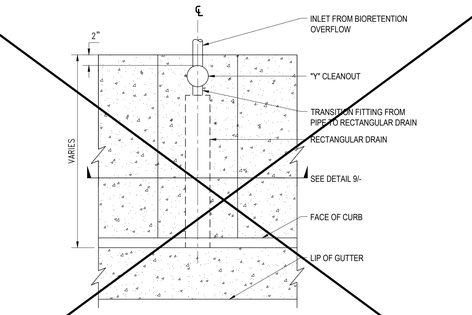
1. PROVIDE CONSTRUCTION JOINT AT 15' O.C.



14

10 ~~RECTANGULAR PIPE PLAN VIEW~~ **NOT USED**

NOT TO SCALE



NOTES:

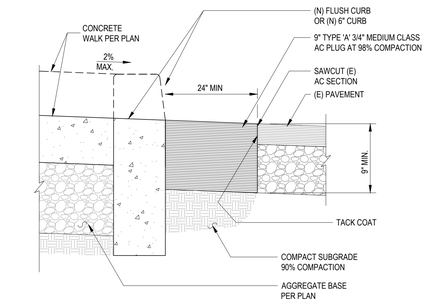
1. SEE RECTANGULAR PIPE SECTION FOR FURTHER INFORMATION, DETAIL 9/–

6 AC PAVEMENT CONFORM AT NEW WORK

NOT TO SCALE

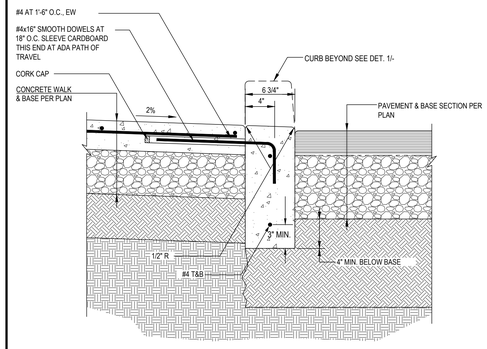
NOTE:

1. INSPECTOR HAS THE OPTION TO REQUIRE ADDITIONAL ASPHALT REPAIR WERE NECESSARY.
2. CLEAN AND TACK SIDES OF EXCAVATION WITH TYPE SS-1H EMULSION.



2 TYPICAL FLUSH CURB

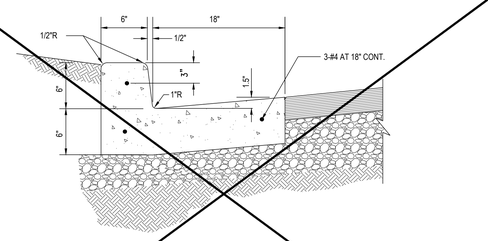
NOT TO SCALE



15

11 ~~TYPICAL CURB & GUTTER~~ **NOT USED**

NOT TO SCALE

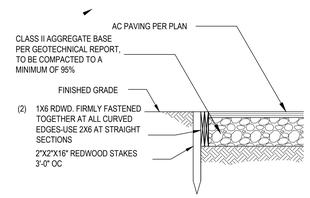


NOTES:

1. PROVIDE 1/2" CONSTRUCTION JOINT AT 15' O.C.
2. WHERE PAVEMENT SLOPES AWAY FROM CURB, MATCH GUTTER SLOPE TO PAVEMENT SLOPE.

7 REDWOOD HEADER

NOT TO SCALE

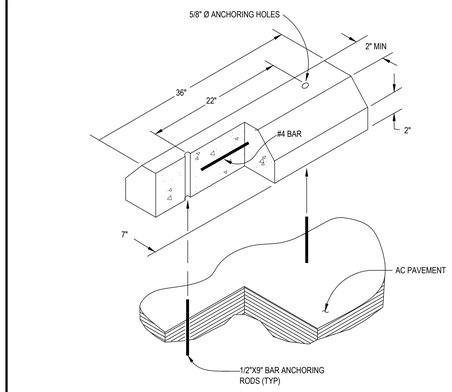


NOTE:

1. HEADER SHALL BE STRAIGHT WITHOUT KINKS OR BENDS
2. PROTECT REDWOOD HEADER AT ALL TIMES. REPLACE DAMAGED HEADER AND ASPHALT. REPAIR AT CONTRACTOR'S EXPENSE.

3 TYPICAL CONCRETE WHEEL STOP

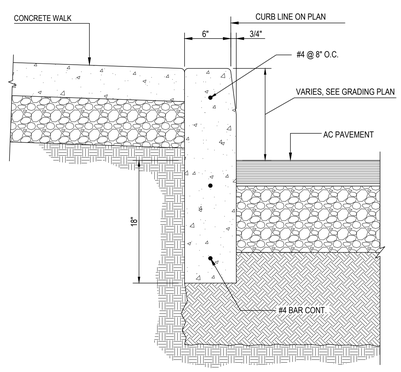
NOT TO SCALE



16

12 SECTION A-A

NOT TO SCALE

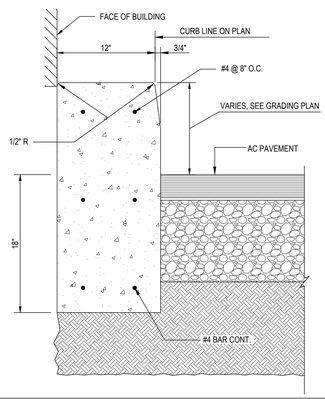


NOTES:

1. PROVIDE CONSTRUCTION JOINT AT 15' O.C.

8 CONCRETE BAND AT BUILDING

NOT TO SCALE



NOTES:

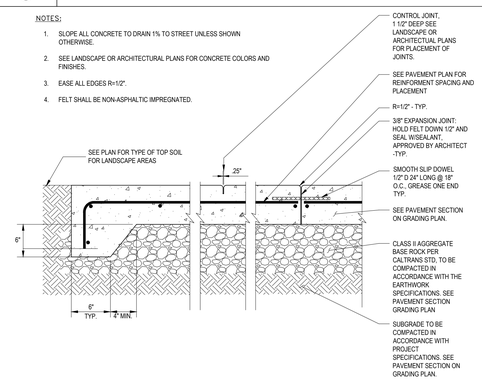
1. PROVIDE CONSTRUCTION JOINT AT 15' O.C.

4 TYPICAL CONCRETE PAVING DETAIL

NOT TO SCALE

NOTES:

1. SLOPE ALL CONCRETE TO DRAIN 1% TO STREET UNLESS SHOWN OTHERWISE.
2. SEE LANDSCAPE OR ARCHITECTURAL PLANS FOR CONCRETE COLORS AND FINISHES.
3. EASE ALL EDGES R=1/2".
4. FELT SHALL BE NON-ASPHALTIC IMPREGNATED.



Plot Date: May 27, 2020 - 7:15 PM

ARCHITECTS
WLC
CLIENT FOCUSED • PASSION DRIVEN

BAY AREA
2600 TENTH STREET, SUITE 500
BERKELEY
CALIFORNIA 94710-2597

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PORTABLE REPLACEMENTS-INCREMENT 1
SAN LEANDRO UNIFIED SCHOOL DITSTRICT
2150 E 14TH SREET SAN LEANDRO CA, 94577

LICENSED ARCHITECT — KEVIN A. MACQUARRIE — C-25998 — 01/31/21 — STATE OF CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER — CIVIL — 76406 — STATE OF CALIFORNIA

CONSULTANT

HOHBACH-LEWIN, INC.
STRUCTURAL & CIVIL ENGINEERS
260 Sheridan Avenue, Suite 150
Palo Alto, CA 94306
(650) 617-5930, Fax (650) 617-5932

REVISION SCHEDULE

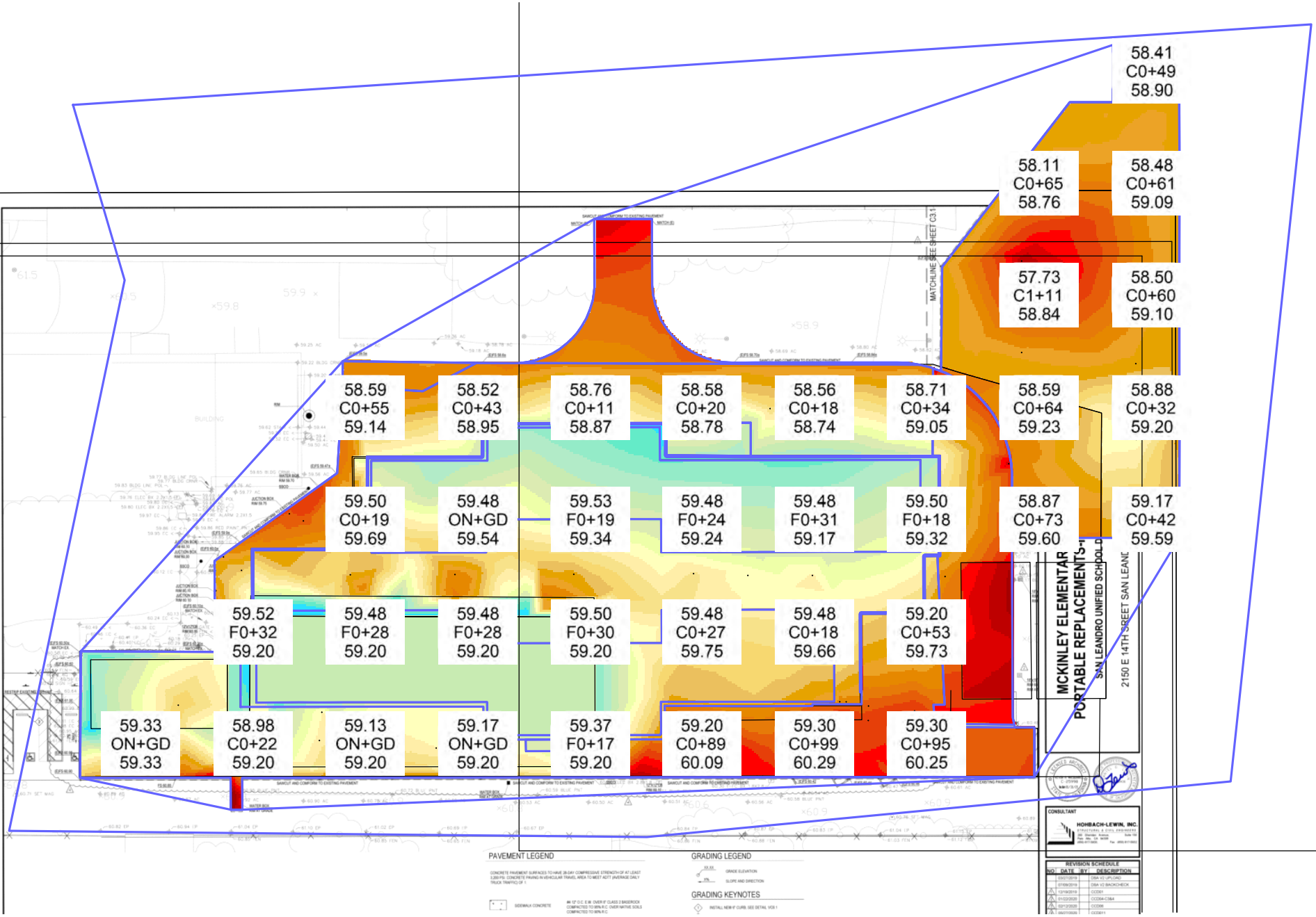
NO	DATE	BY	DESCRIPTION
	03/27/2019		DSA V2 UPLOAD
	07/09/2019		DSA V2 BACKCHECK
1	12/19/2019		CCD01
2	01/22/2020		CCD04-C3&4
3	02/12/2020		CCD06
4	05/27/2020		CCD011

DRAWN: CDC, VAB	**CHECKED:** BJH
DATE: 03/27/2019	**SCALE:** AS SHOWN
PROJECT NUMBER: 1816200	

SITE DETAILS

DRAWING NUMBER: **CCD011-C6.1**

HOHBACH–LEWIN #1294.31 (K2)


58.41
C0+49
58.90
58.11
C0+65
58.76
58.48
C0+61
59.09
57.73
C1+11
58.84
58.50
C0+60
59.10
58.59
C0+55
59.14
58.52
C0+43
58.95
58.76
C0+11
58.87
58.58
C0+20
58.78
58.56
C0+18
58.74
58.71
C0+34
59.05
58.59
C0+64
59.23
58.88
C0+32
59.20
59.50
C0+19
59.69
59.48
ON+GD
59.54
59.53
F0+19
59.34
59.48
F0+24
59.24
59.48
F0+31
59.17
59.50
F0+18
59.32
58.87
C0+73
59.60
59.17
C0+42
59.59
59.52
F0+32
59.20
59.48
F0+28
59.20
59.48
F0+28
59.20
59.50
F0+30
59.20
59.48
C0+27
59.75
59.48
C0+18
59.66
59.20
C0+53
59.73
59.33
ON+GD
59.33
58.98
C0+22
59.20
59.13
ON+GD
59.20
59.17
ON+GD
59.20
59.37
F0+17
59.20
59.20
C0+89
60.09
59.30
C0+99
60.29
59.30
C0+95
60.25
MATCHLINE SEE SHEET C3.1
MCKINLEY ELEMENTAR
PORTABLE REPLACEMENTS-
SAN LEANDRO UNIFIED SCHOOL D
2150 E 14TH STREET SAN LEANI
CONSULTANT
HOHBACH-LEWIN, INC.
REVISION SCHEDULE
NO DATE BY DESCRIPTION
PAVEMENT LEGEND
GRADING LEGEND
GRADING KEYNOTES

06/18/2020 11:20
4042CR1008 4042 CR1008 CCD#11 STORM
*** RICHARD

BID TOTALS

Biditem	Description	Status - Rnd	Quantity	Units	Unit Price	Bid Total
10	EARTHWORK, AB AC		1.000	LS	31,875.01	31,875.01
20	SD UTILITY INSTALL		1.000	LS	27,126.68	27,126.68
30	CREDIT FOR CURB AND GUTTER		220.000	LF	-31.70	-6,974.00
			Bid Total	========>		$52,027.69

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 10				Land Item	SCHEDULE: 1 100						
Description =	EARTHWORK, AB AC			Unit =	LS Takeoff Quan: 1.000				Engr Quan:		1.000
240020	**SUBGRADE PARKING LOT**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
ABPARK	AB for Parking Lot		10.00	CH	**Prod: 1.2500 S**			Lab Pcs: 5.00	Eqp Pcs:		5.00
8BD	Backdrag, JD 210 Loade	1.00	10.00	HR	58.100			581			581
8LASER	Laser	1.00	10.00	HR	16.500			165			165
8PUT	Pick-Up Truck	2.00	20.00	HR	28.000			560			560
8ROLLSDR66S	66" Single Roller Vib	1.00	10.00	HR	95.000			950			950
F	Foreman	1.00	10.00	MH	120.420	1,204					1,204
GS	Gradesetter	1.00	10.00	MH	118.420	1,184					1,184
L	Laborer	2.00	20.00	MH	84.060	1,681					1,681
O	Operator	1.00	10.00	MH	118.420	1,184					1,184
$7,509.80	50.0000 MH/LS		50.00	MH	[5253.8]	5,254			2,256		7,510
410040	**PLACE/GRADE AB**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
AB/AC	AB/LARGE		10.00	CH	**Prod: 1.2500 S**			Lab Pcs: 5.00	Eqp Pcs:		5.00
8BD	Backdrag, JD 210 Loade	1.00	10.00	HR	58.100			581			581
8LASER	Laser	1.00	10.00	HR	16.500			165			165
8PUT	Pick-Up Truck	2.00	20.00	HR	28.000			560			560
8ROLLSDR84S	84" Single Roller Vib	1.00	10.00	HR	120.000			1,200			1,200
F	Foreman	1.00	10.00	MH	120.420	1,204					1,204
GS	Gradesetter	1.00	10.00	MH	118.420	1,184					1,184
L	Laborer	1.00	10.00	MH	84.060	841					841
O	Operator	2.00	20.00	MH	118.420	2,368					2,368
$8,103.40	50.0000 MH/LS		50.00	MH	[5597.4]	5,597			2,506		8,103
635020	**BUY AB**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
3330 SF X 9"=2497.5 CF X150 LBS PER CF =374625 LBS/2000= 187.31 TONS											
21A	AB2@109.75%	1.00	188.00	TON	6.000		1,238				1,238
635030	**HAUL AB**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
188 TONS/18 TONS PER TRUCK =10.4 TRIPS X 2 HRS ROUND TRIP = 20.8= 21 HRS											
5SUPER	Super Dump	1.00	21.00	HR	110.000			2,310			2,310
420040	**PLACE AC PARKING LOT**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**	**Cal: 5-8**		**WC: NONE**		
											**Unreviewed
PAVE-P	Parking Lot Paving		2.00	CH	**Prod: 0.2500 S**			Lab Pcs: 10.00	Eqp Pcs:		7.50
8ACROLLER	Asphalt Roller 60-84"	1.00	2.00	HR	120.000			240			240
8ACROLLS	Asphalt Roller 55" DD	1.00	2.00	HR	67.320			135			135
8BD	Backdrag, JD 210 Loade	1.00	2.00	HR	58.100			116			116
8PAVERSM	Paver CAT AP655 (8'- 1	1.00	2.00	HR	250.000			500			500
8PT	Paving Truck	1.00	2.00	HR	60.500			121			121
8PUT	Pick-Up Truck	2.00	4.00	HR	28.000			112			112
8SWEEP	Sweeper - Rental	0.50	1.00	HR	165.000			165			165
F	Foreman	1.00	2.00	MH	120.420	241					241
LR	Raker	4.00	8.00	MH	86.180	689					689
O	Operator	3.00	6.00	MH	118.420	711					711
OP	Paver Operator	2.00	4.00	MH	118.420	474					474
$3,503.32	20.0000 MH/LS		20.00	MH	[2114.48]	2,114			1,389		3,503
636020	**BUY AC**				**Quan: 1.00 LS**	**Hrs/Shft: 8.00**			**WC: NONE**		
											**Unreviewed
3330 SF X 3"=832 CF X 150LB PER CF=124800/2000=62.4 TONS'											
22A12	1/2" HMA@109.75%	1.00	63.00	TON	64.000		4,425				4,425

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 10				Land Item	SCHEDULE: 1 100						
Description =	EARTHWORK, AB AC			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
636030	**HAUL AC**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
63 TONS /18 TONS PER TRUCK =3.5 LOAD SAY 4 LOAD @ 2HRS ROUND TRIP =8HRS+.5 STANDBY											
5SUPER	Super Dump	1.00	8.50 HR		110.000			935			935
=====> Item Totals:	**10 - EARTHWORK, AB AC**										
$28,024.62	120.0000 MH/LS		120.00 MH		[12965.68]	12,966	5,663	3,245	6,151		**28,025**
28,024.620	1 LS					12,965.68	5,663.10	3,245.00	6,150.84		28,024.62
BID ITEM = 20				Land Item	SCHEDULE: 1 100						
Description =	SD UTILITY INSTALL			Unit =	LS	Takeoff Quan:		1.000	Engr Quan:		1.000
311010	**INSTALL < 6-4"" SD PLASTIC < 5' DEEP**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
BH	Backhoe Crew - Small		8.00 CH		**Prod:**	**1.0000 S**		Lab Pcs: 4.00	Eqp Pcs:		3.00
8BH	Backhoe	1.00	8.00 HR		67.970			544			544
8PUT	Pick-Up Truck	1.00	8.00 HR		28.000			224			224
8UT	Utility Truck	1.00	8.00 HR		60.500			484			484
F	Foreman	1.00	8.00 MH		120.420	963					963
L	Laborer	2.00	16.00 MH		84.060	1,345					1,345
O	Operator	1.00	8.00 MH		118.420	947					947
$4,507.44	32.0000 MH/LS		32.00 MH		[3255.68]	3,256			1,252		4,507
640030	**BUY CONC SLURRY FOR CAP**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
10" DEEP X 1' W X28 LF =23 CF/27=.86 CY											
2CONCSLURY	CONCRETE SLURR@109	1.00	1.00 CY		145.000		159				159
620090	**OFFHAUL TRENCH SPOILS**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
TRENCH 1: 1W X2 D X 28LF=56 CF/27=2 CY											
TRENCH2: 2W X (4"+6"+6"=16")X 14LF=37 CF /27 =1.3											
TOTAL 3.3 CY											
5SUPER	Super Dump	1.00	1.00 LD		385.000			385			385
631050	**BUY SD AB (UG)**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
TRENCH 1 : 6"D X 1'W X28LF=14 CF X150LBS PER CF =2100/2000= 1 TON											
TRENCH 2 : 16"D X2W X 14LF37CF X150=5599LBS/2000=2.8 TONS											
21A	AB2@109.75%	1.00	4.00 TON		6.000		26				26
631060	**HAUL SD AB (UG)**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
5SUPER	Super Dump	1.00	2.00 HR		110.000			220			220
651010	**BUY STORM DRAIN PIPE**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
2SDR26 6"	SDR26 6"@109.75%	1.00	20.00 LF		6.000		132				132
2SDR264"	SDR26 4"@109.75%	1.00	40.00 LF		3.500		154				154
$285.35					[ ]		285				285
340041	**ADJUST EXISTING AND BACKFILL PRECAST U**			**Quan:**	**1.00 LS**	**Hrs/Shft:**		**8.00**	**WC: NONE**		
											**Unreviewed
BH3W/T	Backhoe Crew - Sm -3 Lab &T		16.00 CH		**Prod:**	**2.0000 S**		Lab Pcs: 3.00	Eqp Pcs:		5.00
8BH	Backhoe	1.00	16.00 HR		67.970			1,088			1,088
8CONSAW	Concrete Sawcut	1.00	16.00 HR		180.000			2,880			2,880

Activity / Resource	Desc	Pcs	Quantity	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 20				Land Item	SCHEDULE: 1 100						
Description =	SD UTILITY INSTALL			Unit =	LS	Takeoff Quan:	1.000		Engr Quan:		1.000
8PUT	Pick-Up Truck	1.00	16.00 HR		28.000				448		448
8THUMP	Thumper	1.00	16.00 HR		15.000				240		240
8UT	Utility Truck	1.00	16.00 HR		60.500				968		968
L	Laborer	2.00	32.00 MH		84.060	2,690					2,690
O	Operator	1.00	16.00 MH		118.420	1,895					1,895
$10,208.16	48.0000 MH/LS		48.00 MH		[4584.64]	4,585			5,624		10,208
640010	**BUY CONCRETE FOR CB MOD**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
2CONC	CONCRETE@109.75%	1.00	2.00 CY		165.000		362				362
340040	**INSTALL NEW CATCH BASIN**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
BH3W/T	Backhoe Crew - Sm -3 Lab &T		8.00 CH		**Prod:**	**1.0000 S**	Lab Pcs:	5.00	Eqp Pcs:		4.00
8BH	Backhoe	1.00	8.00 HR		67.970				544		544
8PUT	Pick-Up Truck	1.00	8.00 HR		28.000				224		224
8THUMP	Thumper	1.00	8.00 HR		15.000				120		120
8UT	Utility Truck	1.00	8.00 HR		60.500				484		484
F	Foreman	1.00	8.00 MH		120.420	963					963
L	Laborer	3.00	24.00 MH		84.060	2,017					2,017
O	Operator	1.00	8.00 MH		118.420	947					947
$5,299.92	40.0000 MH/LS		40.00 MH		[3928.16]	3,928			1,372		5,300
640020	**BUY CONC GROUT (UG ONLY)**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
2CONC	CONCRETE@109.75%	1.00	1.00 CY		165.000		181				181
654020	**BUY PRECAST DI'S/CBS**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
2CBBUY	BUY 12X12 CB@109.75%	1.00	2.00 EA		900.000		1,976				1,976
635020	**BUY AB BEDDING**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
2W X8" D X2L =16CF X150=2400 LBS/2000=1.2 TONS X 2 = 2.4 TONS											
21A	AB2@109.75%	1.00	3.00 TON		6.000		20				20
635030	**HAUL AB**			**Quan:**	**1.00 LS**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
5SUPER	Super Dump	1.00	2.00 HR		110.000			220			220
=====> Item Totals:	**20**	**- SD UTILITY INSTALL**									
$23,849.88	120.0000 MH/LS		120.00 MH		[11768.48]	11,768	3,009	825	8,247		**23,850**
23,849.880	1 LS					11,768.48	3,009.36	825.00	8,247.04		23,849.88
BID ITEM = 30				Land Item	SCHEDULE: 1 100						
Description =	CREDIT FOR CURB AND GUTTER			Unit =	LF	Takeoff Quan:	220.000		Engr Quan:		220.000
240050	**SUBGRADE CURB & GUTTER**			**Quan:**	**220.00 LF**	**Hrs/Shft:**	**8.00**		**WC: NONE**		
											**Unreviewed
AB/CG	AB for Curb & Gutter		-8.00 CH		**Prod:**	**-1.0000 S**	Lab Pcs:	6.00	Eqp Pcs:		5.00
8BH420	420 Backhoe	1.00	-8.00 HR		67.970				-545		-545
8LASER	Laser	1.00	-8.00 HR		16.500				-133		-133
8PUT	Pick-Up Truck	2.00	-16.00 HR		28.000				-449		-449
8VIB	Vibraplate	1.00	-8.00 HR		16.500				-133		-133
F	Foreman	1.00	-8.00 MH		120.420	-964					-964
GS	Gradesetter	1.00	-8.00 MH		118.420	-948					-948
L	Laborer	3.00	-24.00 MH		84.060	-2,018					-2,018

Activity / Resource	Desc	Quantity Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
BID ITEM = 30			Land Item	SCHEDULE: 1 100						
Description =	CREDIT FOR CURB AND GUTTER		Unit =	LF	Takeoff Quan:		220.000	Engr Quan:		220.000
O	Operator	1.00	-8.00 MH	118.420	-948					-948
$-6,131.28	-0.2181		-48.00	[ ]	-4,877			-1,257		-6,132
=====> **Item Totals:**	**30**	**- CREDIT FOR CURB AND GUTTER**								
$-6,131.28	-0.2181		-48.00	[ ]	-4,877			-1,257		**-6,132**
-27.868		220 LF			-22.15			-5.70		-27.86
$**45,743.22**	*** **Report Totals** ***		192.00 MH		19,859	8,672	4,070	13,142		**45,743**

>>> indicates Non Additive Activity

------Report Notes:------

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge:

JOB NOTES

```
Estimate created on: 06/20/2014 by User#: 3 -
Source estimate used: \\FILESRV\SHARED\HEAVYBID\EST\ESTMAST

************Estimate created on: 06/08/2020 by User#: 11 - RICHARD
Source estimate used: W:\EST\BCPCCO
```

* on units of MH indicate average labor unit cost was used rather than base rate.

[ ] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

```
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
```

------Calendar Codes------

5-8 5 DAY - 8 HOUR DAYS

JL CONSTRUCTION

70 Stony Point Road, Suite D
Santa Rosa, CA 95401
Ph : (707) 527-5788
Fax: (707) 542-7718
Contractors License No.761270

Change Proposal

To: RGM Kramer, Inc.
1145 Aladdin Ave.
San Leandro, CA 94577

Number: 012
Date: 6/30/20
Job: 1-19-1909 SL McKinley ES (JLC)
Phone:

Description: Concrete & Striping Per CCD 11

Reason: Change in Scope
Source: Budget

We are pleased to offer the following specifications and pricing to make the following changes:

Concrete and striping modifiications per CCD 11.

Description	Labor	Material	Equipment	Subcontract	Other	Price
RH Concrete - Proposal 6/25/20				$-8,000.00		$-8,000.00
Chrisp Company - Quotation 6/10/20				$1,000.00		$1,000.00
					Subtotal:	$-7,000.00
			Fee for Labor, Material, Equipment			$0.00
			Fee for Subcontractors			$0.00
			Bond & Insurance			$0.00
					Total:	**$-7,000.00**

The schedule will be TBD.

If you have any questions, please contact me at 707-527-5788.

Submitted by: Jason Lewicki
JL Construction, Inc.

Approved by: _____
Date: _____

Cc: Stephanie Madson (Jeff Luchetti Construction, Inc), Vic Vazquez (Jeff Luchetti Construction, Inc)

1909-005

CP 012

License # 773648

R.H. CONCRETE PROPOSAL

Licens Type: C-8 HIC

To: JLC
Attn: Stephani/Vic
Job: McKinley ES

Phone:
Fax:
Date: 25-Jun-20

Re: RFI/CCD Changes as noted below

REQUEST FOR CONTRACT ADDENDUM FOR ADDED WORK PER YOUR REQUEST:

The folowing work was requested and requires either a contract addendum or P.O. to proceed:

INCLUDES:

~~RFI 29: Add 3 Bollards (drill and install bollards supplyed by others: $1,800~~
~~CCD6/RFI142: Delete Mow bands add curb and modify per RFI 142: $2,100~~
~~CCD6: Add footings for 4 Basketball Hoops (sleeves set by others): $5,500~~
CCD 11: Delete curb & Guttter and modify AC Pads: ($8,000)

EXCLUDES:

Hauling off spoils and anything not listed above.

Price: ~~$1,400.00~~ -$8000

NOTES:

Phone: (408) 947-8933
Fax: (408) 947-8927
Cell: (408) 210-4383
Email: john@rhconcrete.com

Johnny Bracamonte
Senior Estimator,
R.H. Concrete Const.

ACCEPTANCE OF PROPOSAL

SIGNATURE:_____ DATE:_____

TITLE:_____

RH CONCRETE CONTRACTORS, 336 San Jose Ave., San Jose, Ca. 95125

3-400-100

1909-004

CP 012

Chrisp Company

EXTRA WORK

Fremont Office
43650 Osgood Rd
Fremont CA 94539
Phone: (510) 656-2840 Fax: (510) 656-2397

Contractors License No. 374600

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

TO:

For the intended use of the General Contractor

Phone: Fax: ( ) -

Contact: JL Construction - Jason Lewicki

email: JasonL@jlcbuild.com

Current Date: 6/10/2020
BidDate: 6/11/2020
JobName: McKinley ES Portable Replacements Increment 1
Location: San Leandro Bid#: 45443 2
Contract#: Job#:
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Parking Area Adjustment (Change layout and installation from (3) Standard stalls and (2) Handicap stalls to (1) Standard Stall and (3) Handicap stalls) Add: ADA Sign/Pole and Symbol with No Parking Aisle / Omit (1) Wheel Stop and (1) Standard Stall	1	LS	1000.000	$1,000.00
	Subtotal				$1,000.00
				TOTAL	$1,000.00

Signing of this quotation will constitute a legal and binding contract change order to perform extra work as quoted and a contract change order must be issued to Chrisp company for the agreed amount of work and moneys within 10 days of the beginning for the work. Non-timely issuance of a contract change order will not relieve general contractor of delayed/late payment.

Date Approved:

Signed:

Print name and title:

This quote includes all stipulations found on page 2

QUOTE PREPARED BY Danny Azcueta
(650) 224-1115
dazcueta@chrispco.com
CHRISP COMPANY

2-100-500

Chrisp Company

Fremont Office
43650 Osgood Rd
Fremont CA 94539
Phone: (510) 656-2840 Fax: (510) 656-2397

EXTRA WORK

Contractors License No. 374600

DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated June 10, 2020 for the following project

McKinley ES Portable Replacements Increment 1

- **NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN $5000.00**
- **Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date**
- **EXCLUDE: Installation or removal of temporary delineation**
- **Clean, clear and unobstructed access required for Chrisp Co. work**
- **Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.**
- **Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.**
- **EXCLUDE: Traffic Control Plan**
- **EXCLUDE: Fire Lane Striping and Signage**
- **EXCLUDE: Concrete Coring for Signs**
- **EXCLUDE: Removal of Existing Striping & Markings**
- **EXCLUDE: Removal of Existing Pavement Markers**
- **Parking Area is to be Clear of Debris and Parked Vehicles prior to Chrisp Company Arrival.**
- **EXCLUDE: Furnishing and Installation of Mast Arm Signs**
- **EXCLUDE: Red-Lined As-Built Drawings**
- **Traffic Control INCLUDED for Chrisp Company work ONLY**
- **After receiving contract 10 working days written notice required prior to scheduling of work**
- **EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)**
- **EXCLUDE: Construction Area Signs**
- **Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.**
- **This quotation excludes Primary Liability Insurance greater than $2,000,000.**
- **This quotation excludes all work associated with the project SWPP and WPCP.**
- **This quotation excludes installing permanent striping while other operations are in progress on jobsite.**
- **EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)**
- **EXCLUDE: ALL Safety Training, Badging, Drug Testing and Orientation (To be paid at time and material Cal-Trans**
- **Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.**
- **Mobilization & Traffic Control Items shall be adjusted for increases in the work**
- **Access / and or Accessibility by 1 Ton Vehicle required for Chrisp Company work**
- **EXCLUDE: Advanced posting of "No Parking" signs**
- **ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.**
- **EXCLUDE: Lead Compliance Plan**
- **Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.**
- **Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.**
- **THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS**
- **CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED**
- **EXCLUDE: Truncated Domes**