SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 12.1a

Meeting Date: April 13, 2023

Subject: **Approval/Ratification of Grants, Entitlements, and Other Income Agreements**
Approval/Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

Documents Attached:
1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements
3. Approval of Declared Surplus Materials and Equipment
4. Recommended Bid Awards – Facilities Projects
5. Change Notices – Facilities Projects

Estimated Time of Presentation:	N/A
Submitted by:	Rose Ramos, Chief Business Officer
	Tina Alvarez Bevens, Contract Analyst
Approved by:	Jorge A. Aguilar, Superintendent

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

Contractor	New Grant	Amount

DEPARTMENT		
California Department of Education A23-00084	☒ Yes ☐ No	$477,100 No Match
Period: Description: 7/1/22-9/30/24: 2022-23 Mental Health Average Daily Attendance (ADA) Allocation Grant. Funding supports mental health services provided to special education students by Special Education Local Plan Areas (SELPAs), in accordance with the federal Individuals with Disabilities Education Act (IDEA).		

HUMAN RESOURCE DEPARTMENT		
Commission on Teacher Credentialing A23-00085	☐ Yes ☒ No, received grant in 2018/19	$120,000 100% Match
Period: Description: Year 4. 3/8/19 – 6/30/23: Teacher Residency grant funding will support District to develop a teacher residency pathway with an Institution of Higher Education that has a Commission-approved teacher preparation program to prepare special education, STEM, and/or bilingual residents		

STUDENT SUPPORT SERVICES AND HEALTH SERVICES DEPARTMENT - PARKER FAMILY RESOURCE CENTER		
Alchemist Community Development Corporation A23-00071	☒ Yes ☐ No	$0 No Match
Period: Description: 2/10/13-2/10/28. Partnership with Alchemist Community Development Corporation to create a food pantry at the Parker Family Resource to provide for District unhoused and vulnerable families with consistent access to healthy food.		

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

Contractor	Description	Amount
SPECIAL EDUCATION DEPARTMENT		
Pawar Transportation R23-00142 New Contract: ☐ Yes ☒ No	Approve Amendment No. 1 Additional funding for the increase of special education, foster youth and homeless student transportation to and from school. Original contract amount was approved by the Board on August 11, 2022 The District utilizes piggyback terms and conditions of Poway Unified School District RFP 2022-14 Student Transportation Home-To-School Augmented Services per PCC § 20118; If there is an existing contract between a public agency and a vendor, a school district may authorize the lease or purchase directly from the vendor by contract, lease or purchase order and make payment to the vendor under the same terms and conditions that are available to the public agency under the contract. Action Item No.B22.	Original Contract Amount: $375,000 ESSER III Funds Requested Increase: $300,000 ESSER III Funds Total New Contract Amount: $675,000 ESSER III Funds
TRANSPORTATION DEPARTMENT		
A-Z Bus Sales R23-02747 New Contract: ☒ Yes ☐ No	Five (5) replacement buses and one (1) bus for transportation from Nicholas Elementary School to Clayton B. Wire Elementary School during interim housing of the Nicholas Elementary School New Construction project. The District utilizes Joint Powers Agency Agreement per Government Code § 6500 to purchase items that have been competitively bid through other agencies.	$1,357,191.39 Transportation-Home to School Funds $247,034.56 Measure H Funds Total Contract Amount: $1,604,225.95
FACILITIES SUPPORT SERVICES		
e-Builder, Inc. R23-03381 New Contract: ☐ Yes ☒ No	Approve two (2) year subscription renewal for District construction management software. Term: 4/1/2023 – 3/31/2025 e-Builder is a cloud based construction management software that manages capital program costs, schedules, develop forecasts to increase transparency and standardize capital project processes and procedures. The District utilizes General Services Administration contract GS-35F-408AA per PCC § 20118; If there is an existing contract between a public agency and a vendor, a	$169,269.52 Measure Q Funds

school district may authorize the lease or purchase directly from the vendor by contract, lease or purchase order and make payment to the vendor under the same terms and conditions that are available to the public agency under the contract.

APPROVAL OF DECLARED SURPLUS MATERIALS AND EQUIPMENT

SITE/DEPT	ITEM
Golden Empire, Sutterville Elementary	BACKGROUND: The Education Code regulates the procedures by which a school district can dispose of personal property. Education Code section 17546 provides that the governing board may, by unanimous vote, dispose of items valued at $2,500 or less by private sale without advertising, by selling the items at public auction, or if the board finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump. The District has held previous auctions, but they have generally cost more than they have netted for the District. STATUS: The District has determined these items are not repairable nor usable. RECOMMENDATION: It is recommended that the Board of Education approve the salvage of the listed items per Education Code section 17546.

ITEMS
Chromebooks (193) Each
Smartboards (14) Each
Smart Projectors (28) Each
Fax Machine (1) Each
MIsc. power cords (3) Each

TOTAL VALUE
$0.00

DISPOSAL METHOD
Discard

RECOMMENDED BID AWARDS – FACILITIES PROJECTS

Bid No: **0363-409 Theodore Judah Playground**

Bids received: March 2, 2023

Recommendation: Award to Lamon Construction

Funding Source: $2,424,000; Measure Q

BIDDER	BIDDER LOCATION	AMOUNT
Lamon Construction	Yuba City, CA	$2,424,000
Martin Brothers	Sacramento, CA	$2,834,000
AM Stephens	Lodi, CA	$2,835,000
All American Construction	Chico, CA	$3,074,350
Martin General	Rancho Cordova, CA	$3,718,700

CHANGE NOTICES – FACILITIES PROJECTs

The following change notice is submitted for approval.

Project: **Parkway Play Structures and Paving Repairs**

Recommendation: Lamon Construction Agreement was awarded at the August 11, 2022 Board of Education Meeting.

Original Contract Amount: $1,346,000, Measure Q Funds

Approve Change Order No. 1 for $130,928; Measure Q Funds to Lamon Construction. Change is to add lime treatment in hardcourt areas due to unsuitable soil conditions encountered during compaction. Not doing so will cause the asphalt to fail and will be unsafe.

New Total Contract Amount: $1,476,928, Measure Q Funds

California Department of Education
Fiscal Administrative Services Division
AO-400 (REV. 09/2014)

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
Sacramento City Unified School District PO Box 246870 Sacramento, CA 95824-6870	FY	PCA	Vendor Number	Suffix
	22	15197	67439	01
Attention Jorge Aguilar, Superintendent	STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Sacramento City Unified SELPA 3412	Resource Code	Revenue Object Code		34
Telephone 916-643-9000	3327	8182		INDEX
Name of Grant Program 2022–23 Mental Health Average Daily Attendance (ADA) Allocation				0663

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	$477,100		$477,100		07/01/2022	09/30/2024

CFDA Number	Federal Grant Number	Federal Grant Name	Federal Agency
84.027A	H027A220116	Individuals with Disabilities Education Act Part B, Section 611	United States Department of Education

I am pleased to inform you that you have been funded for the Mental Health ADA Allocation Grant. Funds shall be allocated to Special Education Local Plan Areas for pupils with mental health related services required by their individualized education program. The grant amount is based on the 2019–20 Second Principal (P-2) Apportionment ADA calculations.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification form (AO-400) to:

Chris Essman, Education Programs Consultant
California Department of Education
1430 N Street, Suite 2401
Sacramento, CA 95814-5901

Please also scan and email a copy of the signed Grant Award Notification to PPL@cde.ca.gov.

California Department of Education Contact	Job Title
Chris Essman	Education Programs Consultant
E-mail Address cessman@cde.ca.gov	**Telephone** 916-327-3507
Signature of the State Superintendent of Public Instruction or Designee	**Date** December 1, 2022

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
Rose Ramos	CBO
E-mail Address rose-f-ramos@scusd.edu	**Telephone** (916) 643-9055
Signature	**Date** 3/17/23

STATE OF CALIFORNIA
GRANT AWARD CERTIFICATE

COMMISSION ON TEACHER CREDENTIALING

PROGRAM INFORMATION

Program Name: Sacramento City Unified School District	Grant Number: TR 42
Program Director: Tiffany Smith-Simmons	Phone: 916-643-9058
	Fax: 916-399-2016
Program Address: 5735 47th Ave. Sacramento, CA 95824	Email: TiffanySmith-Simmons@scusd.edu
	County: Sacramento

PROGRAM DIRECTOR SIGNATURE

DATE

AWARD INFORMATION

TERM OF GRANT AGREEMENT	TOTAL GRANT	Payment 1 (90%)	Payment 2 (10%)
03/08/19 - 06/30/23	120,000	108,000	12,000

PROGRAM CATEGORY (CODE & TITLE)
5397 - Educator Preparation

ITEM	AUTHORIZING STATUTE	FISCAL YEAR
63602010-603-0001	Education Code §44415	2022-2023

COMMISSION PROGRAM CONSULTANT	PHONE NUMBER	EMAIL ADDRESS
Cara Mendoza, Ed.D.	916-324-8001	TeacherResGrants@ctc.ca.gov

I certify upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated within this section.

Commission on Teacher Credentialing Signature

DATE

FISCAL AGENT INFORMATION

Fiscal Agent: Rose Ramos	Title: Chief Business Officer
Organization Name/Mailing Address: Sacramento City Unified School District 5735 47th Ave. Sacramento, CA 95824	Email: rose-f-ramos@scusd.edu
	Phone: 916-643-9055
	Fax
Contact person for daily operations: Victoria Mena	Phone: 916-643-9055
	Email: victoria-mena@scusd.edu

Signature below indicates acceptance of the grant award and an agreement to abide by the grant award conditions as described in the Grant Award Terms and Conditions Document. Throughout the duration of this grant term, questions can be directed to TeacherResGrants@ctc.ca.gov.

FISCAL AGENT SIGNATURE _____ Date _____

MEMORANDUM OF UNDERSTANDING
WITH ALCHEMIST CDC FOR THE OPERATION OF THE PARKER FAMILY RESOURCE CENTER FOOD PANTRY

This Memorandum of Understanding ("MOU") is entered into this 10th day of February 2023 ("Effective Date") by and between the Sacramento City Unified School District ("District") and the Alchemist Community Development Corporation ("Alchemist CDC"), a California nonprofit public benefit corporation with a 501(c)(3) federal tax exemption ("Alchemist CDC") (each individually, a "Party" and, collectively, "Parties").

RECITALS

WHEREAS, at the onset of the pandemic in March 2020, Alchemist CDC partnered with certain elementary schools to build a community-based food delivery program that provided weekly grocery deliveries to families who were unable to make it to food distribution sites due to lack of transportation or other issues;

WHEREAS, the program has been operational for three (3) years and demonstrates that Alchemist CDC is capable of maintaining partnerships with schools and District staff to provide families with critical food resources;

WHEREAS, the Parker Family Resource Center ("PFRS") has served as a hub of services for unhoused and other vulnerable families in the District for over 30 years;

WHEREAS, the PFRS is operated by the District Homeless Services Team. The District Homeless Services Team and other student support staff currently access emergency food through community-based food distribution sites which are difficult to access due to their location and limited operating hours;

WHEREAS, a partnership with Alchemist CDC to create a food pantry at the PFRS will provide District unhoused and vulnerable families with consistent access to healthy food;

WHEREAS, the food pantry will be available to all families in the District through referrals from student support staff;

WHEREAS, Alchemist CDC is a community-based partner with the Sacramento Food Bank and Family Services and is able to provide free healthy food for the food pantry; and

WHEREAS the District desires to contract with Alchemist CDC pursuant to the terms and conditions set forth in this MOU.

AGREEMENT

NOW, THEREFORE, the Parties agree as follows:

1. Alchemist CDC Obligations.
Alchemist CDC shall be responsible for maintaining the food pantry and agrees to the following responsibilities:

A. Secure food for the food pantry from the Sacramento Food Bank and Family Services and other providers as funding allows.

B. Staff from Alchemist CDC will order food and stock the food pantry on a regular and routine basis as determined by Alchemist CDC and District

C. Staff from Alchemist CDC will sort, stock, and keep an inventory of available foods.

D. Alchemist CDC will manage a partnership with the Sacramento Food Bank and Family services, which will provide consistent access to free and low-cost food, and assure the storage and delivery of food complies with food safety standards set by county, state and national guidelines.

E. Alchemist CDC will keep records of families served through the program and amount of food provided.

F. Alchemist CDC will provide supplies needed for the food pantry's infrastructure, including shelving and food storage containers and other items needed for the operation of the site.

G. The Site shall be used by Alchemist CDC, in compliance with all Board Policies and Administrative Regulations.

H. Alchemist CDC will provide staffing for the food pantry for as long as funds allow and will communicate with the District at least thirty (30) days before staffing changes.

I. The District grants to Alchemist CDC a license to use the Site for the duration of the Term for the purposes stated herein, at no charge, which license may only be terminated pursuant to Section 4 of this Agreement.

J. Prior to occupying the Site and at all times during the Term (as defined below), Alchemist CDC shall provide and maintain (i) a policy of commercial general liability insurance that insures against liability for bodily injury, property damage and personal injury arising out of the use, operation or occupancy of the Site in an amount of not less than Two Million Dollars ($2,000,000.00), in the aggregate which includes the District as an additional insured on this policy and requires the insured to notify the District at least thirty (30) days prior to any lapse, cancellation, non-renewal or termination of such insurance; and (ii) "Special Form" property insurance coverage, with standard exceptions, covering its fixtures, equipment and

personal property located on the Site, and the District shall have no interest in the proceeds of insurance maintained by Tenant under this sub-item (ii).

2. District Obligations.
The District shall be responsible for the following responsibilities:

A. The District agrees to provide Alchemist CDC with access to the PFRS at mutually agreed upon times in order to perform functions necessary for stocking, maintaining, and running the food pantry and food delivery programs.

B. The District receive and retain records of families served through the program for reporting purposes.

C. The District will provide Alchemist CDC with information needed to complete program evaluations for the Sacramento Food Bank and Family Services and/or grant funders.

3. Term.

The "Term" of this MOU shall be for a period of five (5) years from the District's Board approval. Upon mutual consent, in writing between the Parties, the Term may be extended. The Term will automatically expire if the Term is not mutually extended by the Parties

4. Termination for Cause.

A material breach of any provision of the MOU shall entitle either Party to terminate for cause notwithstanding section 3 above. In the event a Party believes a material breach has occurred, the Party shall send a written notice of default specifying the nature of the breach to be cured by the other Party. If the Party exercises due diligence to cure the breach, assuming such breach has occurred, and cures the breach, there shall not be cause for termination. If the default is not cured, the breach shall be deemed a material breach which shall justify early termination notwithstanding section 3. The early termination shall be effective upon a thirty (30) day written notice to terminate for cause.

5. Termination for Convenience.

The MOU may be terminated by either Party for convenience. Written notice of such termination shall be given at least ninety (90) days before becoming effective.

6. Termination of the MOU.

Upon termination of the MOU, Alchemist CDC shall vacate the Site, remove all of its furnishings and equipment without incurring damage, and vacate any structural facilities in a broom swept condition in the same condition as occupied, except for reasonable wear and tear. A final walk-through of the facility shall be scheduled by both Parties. The Site shall be vacated by Alchemist CDC within thirty (30) days termination of the MOU and if not so vacated, shall be subject to unlawful detainer or for an action in ejectment or other remedy to terminate the license to occupy the Site granted in section 3.

7. Indemnity.

Except to the extent caused by the gross negligence, recklessness or willful misconduct of the District or any person or entity under its explicit direction or control, Alchemist CDC shall indemnify and hold District, its officers, agents, employees, representatives, and members of its Board of Education free and harmless from any and all liability, claims, loss, damages, or expenses resulting from Alchemist CDC's occupation and use of Site, specifically including, without limitation, any liability, claim, loss, damage, or expense arising by reason thereof.

8. Casualty.

If the Building is damaged or destroyed during the Term such that Alchemist CDC cannot use the same, the District will provide Alchemist CDC with an alternative facility that is comparable to the PFRS.

9. General Provisions.

a. Notices. All notices shall be in writing, duly addressed to the Parties below. By written notice in conformance herewith, either Party may change the address to which notices to said party must be delivered. Any notice deposited with the United States Postal Service shall be deemed to have been duly given upon confirmed receipt, if sent by certified or registered mail, postage prepaid, addressed as set forth below or as changed as set forth herein. Notice may also be given by express mail with proof of delivery. Notice sent by any other manner shall be effective only upon actual receipt thereof.

District:

Rose Ramos
Chief Business Officer
Sacramento City Unified School District
5735 47th Avenue
Sacramento, CA 95824
Ph: (916) 643-9055

Alchemist CDC:

Executive Director
4625 44th Street, Suite 22
Sacramento, CA 95820
Ph: (916) 204-8260

b. Entire Agreement. The MOU constitutes the sole and entire agreement between the Parties with respect to the subject matter dealt within the MOU and all understandings, oral or written, with respect to the subject matter of the MOU are hereby superseded. Any additional provisions or requirements shall not be binding on the Parties except through an amendment or superseding agreement in writing.

c. Amendment of MOU. No modification of, deletion from, or addition to the MOU shall be effective unless made in writing and executed by both District and the Alchemist CDC.

d. Waiver. The failure by either Party to enforce any term or provision of the MOU shall not constitute a waiver of that term or provision, or any other term or provision. No waiver by either Party of any term or provision of the MOU shall be deemed or shall constitute a waiver of any other provision of the MOU, nor shall any waiver constitute a continuing waiver unless otherwise expressly provided in writing.

e. Severability. In the event any clause, sentence, term or provision of the MOU shall be held by any court of competent jurisdiction to be illegal, invalid, or unenforceable for any reason, the remaining portions of the MOU shall nonetheless remain in full force and effect.

f. Governing Law and Venue. The MOU shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Subject to the alternative dispute resolution provisions set forth below, any action or proceeding seeking unlawful detainer, action in ejectment, or any equitable remedies with respect to the provisions of the MOU shall be brought in the Superior Court for the County of Sacramento.

g. Alternative Dispute Resolution. In the event of any dispute regarding the provisions of the MOU, the Parties shall attempt to mediate a resolution. If mediation is not successful, the Parties agree to submit their dispute to binding arbitration with an acceptable third party, or if the Parties cannot agree, with either the American Arbitration Association ("AAA") or JAMS in Sacramento County. Each Party shall share the cost of the mediator/arbitrator and each Party shall bear their respective attorney's fees and costs.

h. Remedies. The remedies of the District and Alchemist CDC shall not be exclusive but shall be cumulative and in addition to all remedies now or hereafter available at law or in equity, provided however in no event shall either party be liable for punitive damages.

i. Assignment. Alchemist CDC shall not have the right to assign the MOU or any interest in the MOU, without District's prior written consent. Any assignment made without such prior written consent shall be void, and at the option of District, shall terminate the MOU. However, notwithstanding the foregoing, Alchemist CDC has the right to collaborate with vendors to provide services to the Site, provided, said vendors comply with the District's policies and procedures. No right under the MOU, nor claim for any money due or to become due hereunder shall be asserted against District, or persons acting for District, by reason of any assignment of the MOU without District's written consent. Consent to one assignment, or other transfer shall not be deemed to constitute consent to any subsequent assignment, or other transfer.

j. Independent Contractor. Alchemist CDC is an independent contractor and a nonprofit corporation duly formed under California law with a 501©(3) federal tax exempt status.

k. Binding Effect; Ratification. The MOU, conditions, and provisions contained in the MOU shall apply to and bind the heirs, executors, administrators, successors, and assigns of the Parties. The MOU shall not be effective until ratified by the District and Alchemist CDC's Board of Directors.

l. Headings and References. The headings of the MOU are for purposes of reference only and shall not limit or enlarge the meaning of the provisions of the MOU.

m. Signature In Counterparts. The MOU may be executed in any number of counterparts, all of which, taken together, shall constitute the same instrument. A copy, original or facsimile with all signatures appended together shall be deemed a fully executed MOU. Electronic signatures, and copies of all signatures, shall have the same force and effect as original signatures.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have caused this MOU to be executed by their duly authorized representatives.

Executed: _____, 2023

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

By:

_____
Rose Ramos
Chief Business Officer

Executed: February 16, 2023

ALCHEMIST CDC

_____
Sam Greenlee
Executive Director

Sacramento City Unified School District

Purchasing
Robert Aldama
5735 47th Avenue
Sacramento, CA 95824

Phone (916) 643-7400 Buyer (916) 643-9460 Fax (916) 399-2016

PURCHASE ORDER CHANGE NOTICE

Pawar Transportation LLC
3673 Vista Charonoaks
Walnut Creek, CA 94598

March 08, 2023
Purchase Order **B23-00617**
PO Date 09/02/2022

Ship Date
Change Level 1 03/08/2023

Ship Location TRANSPORTATION SERVICES

mickey@spectradriveapp.com

Message
INCREASE NOT TO EXCEED AMOUNT BY $300,000
TO COVER THE INCREASE OF SPECIAL EDUCATION AND FOSTER YOUTH STUDENT TRANSPORT SERVICES

QTY	UNIT	QTY RECVD	DESCRIPTION	UNIT COST	PREVIOUS EXT	REVISED EXT
Changed Line Item #1 from:						
1	EACH		********** BLANKET PURCHASE ORDER ****	375,000.0000	375,000.00	
Changed Line Item # 1 to:						
			REFERENCE POWAY USD CONTRACT RFP2022-14 "PIGGYBACK"			

Authorized _____ Date _____

Sacramento City Unified School District

Purchasing
Robert Aldama
5735 47th Avenue
Sacramento, CA 95824

Phone (916) 643-7400 Buyer (916) 643-9460 Fax (916) 399-2016

PURCHASE ORDER CHANGE NOTICE

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Walnut Creek, CA 94598

March 08, 2023
Purchase Order **B23-00617**
PO Date 09/02/2022

Ship Date
Change Level 1 03/08/2023

Ship Location TRANSPORTATION SERVICES

mickey@spectradriveapp.com

QTY	UNIT	QTY RECVD	DESCRIPTION	UNIT COST	PREVIOUS EXT	REVISED EXT
1	EACH		********** **BLANKET PURCHASE ORDER** **********	**675,000.0000**		675,000.00

TO COVER THE COST OF OUTSOURCED SPECIAL EDUCATION TRANSPORTATION FROM/TO HOME / SCHOOL PER AGREEMENT

EFFECTIVE DATE:
July 1, 2022 through June 30, 2023

STUDENT COUNT/LOCATION:
1 - EDWARD KIMBLE
7 - DUPLEX
16 - JFK
1 - FERN BACON
6 - MONTEREY TRAIL
1 - SAM BRANNON
1 - JOHN SLOAT

NUMBER OF VEHICLES REQUIRED: 4 MINIMUM

COST:
NOT TO EXCEED $240.00 PER DAY PER VEHICLE AND NOT TO EXCEED MORE THAN 80 MILES PER DAY PER VEHICLE.

AUTHORIZED SIGNATURES FOR PAYMENT:
RONALD HILL

NOT TO EXCEED: $675,000.00

Sacramento City Unified School District

Purchasing
Robert Aldama
5735 47th Avenue
Sacramento, CA 95824

Phone (916) 643-7400 Buyer (916) 643-9460 Fax (916) 399-2016

PURCHASE ORDER CHANGE NOTICE

Pawar Transportation LLC
3673 Vista Charonoaks
Walnut Creek, CA 94598

March 08, 2023
Purchase Order **B23-00617**
PO Date 09/02/2022

Ship Date
Change Level 1 03/08/2023

Ship Location TRANSPORTATION SERVICES

mickey@spectradriveapp.com

QTY	UNIT	QTY RECVD	DESCRIPTION	UNIT COST	PREVIOUS EXT	REVISED EXT
			TERMS AND CONDITIONS FOR THIS PURCHASE/BLANKET ORDER CAN BE FOUND AT WWW.SCUSD.EDU/PURCHASING DEPARTMENT			

ACCOUNTS

01-3213-0-5800-00-5001-3600-865-0844-438	675,000.00

Previous Purchase Order Total	375,000.00
Current Purchase Order Total	675,000.00
Net INCREASE to PO Total	**$300,000.00**

DocuSign Envelope ID: EA896E93-947E-4D08-AE62-14B7B65EFA87

Pawar Transportation LLC
Transportation, Management and Consulting

SERVICES AGREEMENT

1. Parties - Pawar Transportation LLC, herein known as "Contractor" shall furnish, operate and maintain vehicles for the transportation of students specified by, Sacramento City Unified School District herein known as "District". The Contractor and District shall hereinafter be referred to as the PARTIES. The Contractor agrees to comply with and observe all provisions of the Vehicle Code, and all other applicable laws, rules and regulations prescribed by the State Board of Education, and any other State agency in District Governing Board relating to the transportation of pupils.

2. Purpose - Contract for Special Education pupil transportation services in accordance with California Education Code Sections 1270, 39801, and 39802.

3. a. Scope of Work - The services to be provided by the Contractor shall consist of furnishing the required number of vehicles, equipment, drivers, and supplies for transportation of students for District. In particular, the transportation service of Student(s) within the District and County with an option to transport to any campus required by District, per request during the school calendar year. Special Education department will furnish the specific details for each student transported and each route is considered a separate and individual contract bound by the parameters of this services agreement. The details of this agreement are strictly confidential and at no time, may the rates, routing, specified information, training, or methods used by the Pawar Transport Company be disclosed to a competing vendor or third party without consent of Pawar Transport Company.

b. Rate - The rate quoted to the District is a total fixed per day rate for the entire route and is not reducible for absenteeism, one-way transport, sickness, no show, or exclusion of any students on the routes. Rate is based on mileage calculated through Contractor's internal rate monitor. Routes may be combined for transport efficiency and vehicle availability, based on the same rate. Rate does not include additional charges including but not limited to, extra seating, TA's/Aides, personality clashes, parental requests/disputes, specific pick up times, and wheelchair or equipment transport. Please refer to Exhibit A for Rates.

4. Contract Term - The term of this contract shall be from, **07/01/2022** through **06/30/2023**

5. Renewal - Contract may be renewed by mutual agreement between the District and the Contractor, at the end of the current term not to exceed a total of five (5) years for the entire contract.

6. Termination - If the Contractor refuses or fails to perform services as required by the District specifically with regard to the Scope of Work set forth by the District, the District may terminate the agreement by serving a written request to cure specifically delineating the unsatisfactory performance. If the Contractor fails to cure the deficiencies within thirty (30) days after service of such notice the contract shall terminate ten (10) days thereafter. District shall be responsible for payment through the termination date of the contract. If District fails to perform services under this contract, including, but not limited to payment, the Contractor may terminate the agreement by serving a written notice to terminate. The contract shall terminate sixty (60) days thereafter. Contractor shall be entitled to payments through the date of termination, including, interest penalty set forth in subsection VII, below. If either party wishes to terminate service or routes for any other reason then cancelling party will need to serve a 30-day written notice and service or route will be terminated 30 business days from the written notice.

Northern California
3673 Vista Charonoaks
Walnut Creek, CA 94598
Tel: 925 938 6565

Southern California
137 N Larchmont Blvd, #640
Los Angeles, CA 90004
Tel: 323 463 2204

DocuSign Envelope ID: EA896E93-947E-4D08-AE62-14B7B65EFA87

7. Billing and Payments - On or about the first business day of each month the Contractor shall submit invoices for all services rendered under this contract in the previous month. The District shall remit payment to the Contractor within thirty (30) days after invoices have been submitted to the District. District is obligated to pay for services rendered and if for any reason there is an internal issue within the District, payment must be submitted otherwise a breach of this agreement will incur and Contractor will have the right to suspend service immediately until the payment has been received.

8. Routing - The District is responsible for assigning all students to be transported and the pickup and drop-off locations and times. The Contractor will be responsible for developing, maintaining and scheduling the route to be approved by special education department. Services for such will commence no later than five (5) days from the date of request made by the District. At no time will Contractor transfer, or schedule a transfer of any student without approval from the District.

9. Standby Vehicles, Drivers, and Wait Time - The Contractor shall keep standby vehicles and qualified drivers available to assure that uninterrupted service will be provided in the event of mechanical breakdowns or driver absenteeism. Standby vehicles shall comply with any and all District safety standards. District acknowledges that drivers will have a window of ten (10) minutes to be delayed due to traffic, road works, road closures, emergency services activity or any unforeseen delay and after 10 minutes, Contractor and District will consider the driver to be late.

10. Insurance - As a condition precedent to this Agreement, PAWAR TRANSPORTATION shall procure and maintain, for the duration of this Agreement and any renewals thereof, the following insurance coverage with insurance carriers that are admitted or authorized non-admitted insurers by the State of California and with a rating equivalent to an A:VII by A.M. Best Company:

a. General Liability Insurance in an amount not less than $1,000,000 per occurrence and $2,000,000 general aggregate in a form equivalent to Insurance Services Office (ISO) form CG 00 01 if the services provided by PAWAR TRANSPORTATION under this Agreement are on DISTRICT property or on a third party's premises. (1) General Liability policy will include Sexual Molestation coverage. (2) The policy shall include an additional insured endorsement equivalent in scope to ISO form CG 20 10 or CG 20 26 naming the DISTRICT, its board, officials, employees, and agents as additional insured.

b. Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit covering all owned and non-owned autos if use of an automobile is included in the Scope of Services provided under this Agreement.

c. Workers Compensation Insurance as required by the California Labor Code and Employer's Liability Insurance in an amount not less than $1,000,000 per accident/disease. The Workers Compensation includes the insurer's waiver of its rights of subrogation against DISTRICT.

Each policy required above shall be endorsed to provide for thirty (30) days prior written notice of cancellation to the DISTRICT and to establish that coverage is primary and that any insurance or self-insurance held by the DISTRICT, its officials, employees and agents shall be excess and shall not contribute to it.

11. Cancellation - District shall have the option to cancel any scheduled route upon notification to the Contractor of at least one (1) hours prior to the scheduled pupil pick up time. Cancellation of routes by either the District, pupils, or parents of less than one (1) hours shall result in full payment for the entire trip by the District to the Contractor and will be billed as "Services Rendered." In the event that transported students do not arrive to the vehicle on time (after a 15 min wait by the driver), the driver will leave the address and return back to the student pick up/drop off address if it is reasonable to do so. There will be a charge to District if the driver is to return for the excess mileage.

DocuSign Envelope ID: EA896E93-947E-4D08-AE62-14B7B65EFA87

12. Indemnification, Hold Harmless Agreement - PAWAR TRANSPORTATION agrees to defend, indemnify, save, and hold harmless DISTRICT from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of District. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

DISTRICT agrees to defend, indemnify, save, and hold harmless PAWAR TRANSPORTATION from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of the Contractor. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

13. Independent Contractor Status - This contract is by and between two independent entities. This contract does not intend to and shall not be construed to create a relationship between the parties of agents, serving, employee, partnership, joint venture or association.

14. Force Majeure - Contractor shall be excused from performance hereunder during the time in to the extent that it is prevented from performing in the customary manner by an act of nature, fire, flood, war, riot, civil disturbance, terrorism, epidemic, or any other occurrence, which is beyond the control of Contractor when satisfactory evidence is presented to the District.

15. Non-Exclusive - Non-Exclusive Contract- Pawar Transportation and District agree that during the term of this Agreement and any extension thereof, District may use Pawar Transportation as its service provider on the terms set forth herein, or District may choose any other service provider that it wishes to use, but will not use the other service provider for the current routes and students agreed upon within this contract. The information provided to District by Contractor is deemed strictly confidential and may not be disclosed to another vendor or transport coordinator including but not limited to: rates, routes, training, transport materials.

16. Permit - Permits, Licenses, Laws, and Regulations- Contractor shall secure and maintain in force such licenses and permits as are required by law or regulations for furnishing the service specified and shall comply with and observe all provisions of the California Vehicle Code, the Education Code and directives and regulations of the State Board of Education, the California Highway Patrol, the US Department of Transportation and any other governmental agency relating to the transportation of pupils.

17. Personnel - Contractor Personnel- All personnel assigned to perform under this agreement shall be subject to continuous monitoring by District and by Contractor. All drivers shall be licensed and properly certified as required by appropriate California Law. All drivers must submit to a Live Scan Department of Justice background test. All drivers shall be neat in appearance and professional, including but not limited to dress code, personal hygiene, good health, manners, and demeanor. Schools may object to the use of the assigned driver in performing services under this agreement, in such event, District will notify Contractor in writing specifying reasons for such objection in detail.

DocuSign Envelope ID: EA896E93-947E-4D08-AE62-14B7B65EFA87

18. Signatures – The parties to this agreement hereby agree to the foregoing terms and conditions:

Contractor:

Signature of Authorized Representative of Pawar Transportation

Royan Luthra
Name of Authorized Representative of Pawar Transportation

mickey@spectradriveapp.com royan@spectradriveapp.com
Email Address of Authorized Representative of Pawar Transportation

925-938-6565 / 925-788-8086
Telephone Number of Authorized Representative of Pawar Transportation

District:

DocuSigned by:
Rose Ramos
CC6FE7C204D7402...
Signature of Authorized Representative of Sacramento City Unified School District

Rose Ramos
Name of Authorized Representative of Sacramento City Unified School District

Dated: 08/15/2022

3418 52nd Ave
Sacramento, CA, 95823
(800) 458-6363
https://a-zbus.com

Gabriel Hightman
(408) 688-4774
ghightman@a-zbus.com

Quote #SAC394
December 8, 2022

2023 (or) Newer Blue Bird T3RE 3904

Customer:	Sacramento City Unified School District	Attn:	Ron Hill
		Phone:	(916) 395-5720
Mailing Address:	Sacramento, CA, 95820	Email:	hillr@scusd.edu

Quantity:	1	Wheelbase:	259"
GVWR:	36,200	Transmission:	Allison 3000 PTS SEM
Engine:	CUMMINS L9 300HP	Suspension:	Spring / Air
Fuel Type:	Diesel	Brakes:	Air Disc
Fuel Port:	Standard	Upholstery:	Blue
Capacity:	63 Amb +1WC 4 CRs	WC Lift:	Braun Century 800
AC:	MCC Roof Mount QP55 Compressor Freeblow Front and Rear In Wall		

Body Content

- 'STOP WHEN RED LIGHTS FLASH'
- 2 PC CURVED TINTED W/S
- ACOUSTIC HEADLINING FULL LENGTH
- AIR HORN,MOUNTED UNDER FLOOR
- BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
- BODY CONSTRUCTION FM/CMVSS 221
- BUZZER,L/H SIDE EMERG DOOR
- BUZZER,MID SEC,P/O WINDOW
- BUZZER,REAR EMERG WINDOW
- CAMERA,SYSTEM,BACK UP VIEW
- COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
- CONTROL,LIFT DR BUZZER,CONTINUOUS
- COVERING,FLOOR,RUBBER,BLACK
- D/SEAT,NATIONAL,PREM,AIR,MORD,CHAR
- DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
- DELETE,ROOF HATCH BUZZER
- DOOR CONTROL,AIR PWR,MOM SW,2-POS
- EMERGENCY DOOR ARROWS
- EMERGENCY DOOR LS 35IN
- EXTERIOR SOLID NSBY

- FE 5 LB DRY W/HOSE (NEAR LIFT DOOR)
- GALVALUME I/S PNL,FULL HEM, TEXTURIZED
- HEATER,12K,DRIVERS
- HORN,BACKING SAFETY,112 DB
- INSULATED DRIVERS AREA
- KIT,TIE DOWN, W/CHAIR, FF612S-4C-7
- LETTERING,EMERGENCY EXIT,ABOVE EXIT
- LIGHT,4" BACKUP,LED,VANDAL RESIST
- LIGHT,7" STOP/TAIL,LED
- LIGHT,STEPWELL,LED,ADA
- LIGHTS,CL/MK,LED,2 AMBER,2 RED
- LIGHTS,DIRECTIONALS,RR,AMBER LED
- LIGHTS,MKR,LED,INTERMEDIATE
- LOCATION,STROBE,4 FEET FROM REAR OF ROOF
- LOGO,BIRD ONLY,VINYL,BLACK
- MIRROR,REARVIEW,INT 6X30,W/MONITOR
- MODULE,SEAT,COLOR,BLUE
- PAINT, INTERIOR, ASTRO WHITE
- PANEL,SIDE,16 GA,25 3/4 SKIRT
- RUB RAILS, LIFT DOOR
- STEEL FLOOR TRIM
- STEPTREAD,VINYL,RIBBED
- STOP ARM,ELEC,LED,HI-IN,CLUSTER
- SYSTEM,WARN,8-LGT,N/SEQ
- UPH,FIRE BLOCK,BLUE,BARRIER
- VENT,SPHEROS,STANDARD
- WARRANTY, BRONZE 2/10
- FLOOR,PLYWOOD,5/8" TREATED
- HEATED MIRROR,EXT,15 MIN TIMER
- HEATER,50K,LH,REAR,F/M
- INDICATOR,W/L SYSTEM,AMBER/RED
- INSULATION,BODY,POLYESTER/FIBERGLASS
- LATCHES,LOCKABLE,ACCESS DOORS
- LIFT,WHEELCHAIR,1000 LB,NCL1000FIB3451-2
- LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
- LIGHT,LIFT AREA,INTERIOR,LED
- LIGHT,STROBE,SELF-CONT,LED,CLEAR
- LIGHTS,DIR,FRONT AMBER LED
- LIGHTS,DOME,120 LUMENS,LED
- LOCATION,STOP ARM,REAR
- LOCK,SECURITY,ENT DOOR
- LUGGAGE CMPT LIGHT-PASS THRU CMPT
- MIRROR,REARVIEW,REMOTE CONTROL
- PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
- PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
- PASS THRU LUGGAGE COMPT 94 CU FT
- SIDE LIFT DOOR,MID MOUNT
- STEPTREAD,VINYL,BLACK
- STEPWELL, GALVANIZED
- SWITCH,EMERGENCY OVERRIDE
- TRIM,AISLE,ALUMINUM
- VANDAL LOCK - REAR EMERGENCY WINDOW
- VISOR,ACRYLIC,LEFT SIDE,ADJUST,OPAQUE
- WINDOW,REAR EMERGENCY

- YELLOW ENTRANCE DOOR

Chassis Content

- AIR CLEANER,MULTI STAGE
- ALTERNATOR,LEECE-NEV,BRUSHLESS,350 AMP
- BATTERIES,GROUP 31,THREE
- BRAKE INTERLOCK,AIR BRAKES
- BRAKE,EXHAUST,VGT
- BRAKES,AIR DISC,BENDIX
- BRAKES,ANTI-LOCK(ABS),AIR
- BUMPER,FRONT,STEEL 12IN
- BUMPER,REAR,STEEL
- CRUISE CONTROL
- DRYER,AIR,BENDIX AD-IP
- ELECTRONIC STABILITY CONTROL
- ENG,CUM L9,DSL,300HP@860LB-FT,EPA/CARB
- ENGINE EMISSION CONTROL,EPA /CARB 2022
- FUEL SYSTEM,DSL,100 GAL BFR RH FILL
- GOVERNOR,ROAD SPEED,65 MPH
- PEDALS,ADJUSTABLE
- RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
- RESERVOIR,ADDITIONAL WET TANK
- SWITCH,BATTERY DISCONNECT
- TIRES,MICH,275/80R22.5H XZE
- TOW HOOKS, FRONT
- TRANS,ALLISON,3000PTS,6 SPD,
- UNDERCOAT,MODIFIED WAX,PREMIUM
- VALVE,DRAIN,MANUAL,AIR TANK
- WHEELS,ALUMN,8.25/22.5 DSC HUB-PLTD

Dealer Added Content

- Electric air drain valves with controls in Dr's compt.
- FE/FAK/Reflectors/Decals - CA Spec
- Gatekeeper 5HD camera system, (A-Z to supply parts, Outside Vendor to Install)
- Lettering - Beltline/CA #/Unit #'s
- Outside vendor to install camera system, WiFi, and HEPA air filter
- EP1 Child Check safety system - Wired to CA Specs
- Fog lights in front bumper area
- Hand held stop sign & Holder
- MCC Roof Mount QP55 Compressor Freeblow Front and Rear In Wall
- W/C Position Adjacent to Lift Door

Pricing

Unit Price before Sales Tax:	$ 254,187.52
Taxable Amount:	$ 210,786.42
Non-Taxable Amount:	$ 43,401.10
8.750% Sales Tax Total:	$ 18,439.00
Total Per Unit w/Sales Tax Included:	$ 272,626.52
Grant per bus	-$0.00
Total Grant Amount	-$0.00
Grand Total For 1 Unit(s):	$272,626.52

Acceptance

Signature: _____ Title: _____

Name: _____ Date: _____

***Notice of Intent to Purchase:**
By signing this vehicle quotation above, it signifies the intent of Sacramento City Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

Delivery Address: **Initial here:** _____

_____

DMV Information:

Please confirm DMV registration name and address by signing below. Fill other sections as applicable.

Register To Name: _____

Register To Address: _____

Signature Confirming DMV Address: _____

Signature, Name & Title

☐ Exempt ☐ Private ☐ Out of State | Customer Demand

Lettering Information: **Initial Here:** _____

Beltline Lettering: _____

CA #: _____ Unit #s: _____

Lienholder Information: (if none, write "none")

Lienholder Name: _____

Contact Person: _____

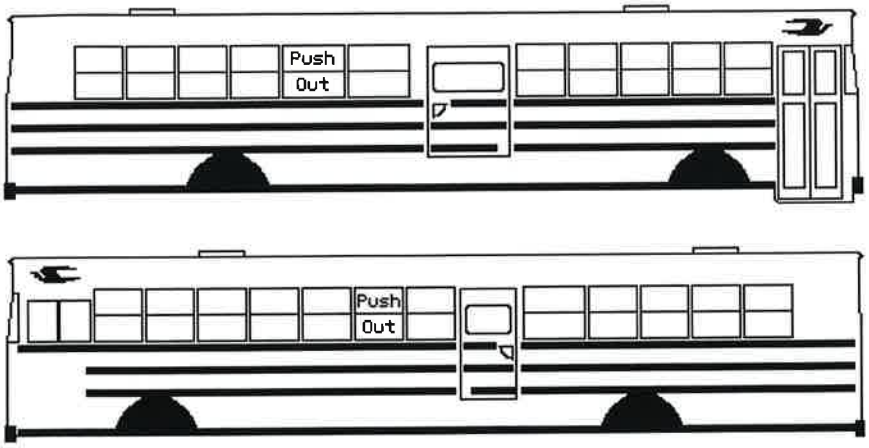
Contact Number: _____

Grant Information: (if applicable)

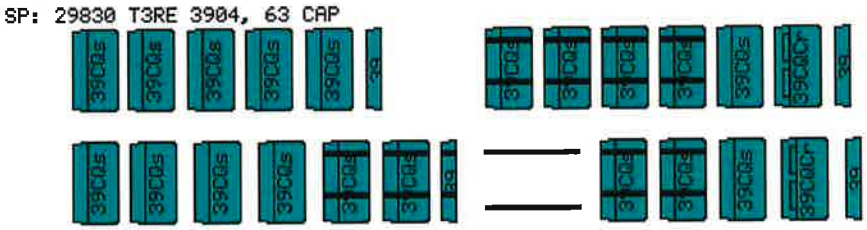
Agency Name: _____ Grant Deadline: _____

Quote Id: 218498	Body Plan / Seat Plan Information

Body Plan: 5013767



Seat Plan: 29830



Quote Id: 218498	Seat Plan Spacing Chart

3418 52nd Ave
Sacramento, CA, 95823
(800) 458-6363
https://a-zbus.com

Gabriel Hightman
(408) 688-4774
ghightman@a-zbus.com

Quote #SAC333
December 2, 2022

2023 (or) Newer Blue Bird T3RE 3904

Customer:	Sacramento City Unified School District	Attn:	Ron Hill
		Phone:	(916) 395-5720
Mailing Address:	Sacramento, CA, 95820	Email:	hillr@scusd.edu

Quantity:	5	Wheelbase:	259"
GVWR:	36,200	Transmission:	Allison 3000 PTS SEM
Engine:	CUMMINS L9 300HP	Suspension:	Spring / Air
Fuel Type:	Diesel	Brakes:	Air Disc
Fuel Port:	Standard	Upholstery:	Blue
Capacity:	81 Amb	WC Lift:	N/A
AC:	MCC Roof Mount QP55 Compressor Freeblow Front and Rear In Wall		

Body Content

- 'STOP WHEN RED LIGHTS FLASH'
- 2 PC CURVED TINTED W/S
- ACOUSTIC HEADLINING FULL LENGTH
- AIR HORN,MOUNTED UNDER FLOOR
- BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
- BODY CONSTRUCTION FM/CMVSS 221
- BUZZER,L/H SIDE EMERG DOOR
- BUZZER,MID SEC,P/O WINDOW
- BUZZER,REAR EMERG WINDOW
- CAMERA,SYSTEM,BACK UP VIEW
- CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
- COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
- COVERING,FLOOR,RUBBER,BLACK
- D/SEAT,NATIONAL,PREM,AIR,MORD,CHAR
- DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
- DELETE,ROOF HATCH BUZZER
- DOOR CONTROL,AIR PWR,MOM SW,2-POS
- EMERGENCY DOOR ARROWS
- EMERGENCY DOOR LS 28IN
- EXTERIOR SOLID NSBY

- FORWARD GRABRAIL
- HEATER,12K,DRIVERS
- HORN,BACKING SAFETY,112 DB
- INSULATION,BODY,FIBERGLASS,ADDITIONAL
- INSULATION,BOW CAVITY,FIBERGLASS
- LATCH,LOCKING,DOOR BATTERY CMPT
- LIGHT,4" BACKUP,LED,VANDAL RESIST
- LIGHT,7" STOP/TAIL,LED
- LIGHT,STROBE,SELF-CONT,LED,CLEAR
- LIGHTS,DIR,FRONT AMBER LED
- LIGHTS,DOME,120 LUMENS,LED
- LOCATION,STOP ARM,REAR
- LOCK,SECURITY,ENT DOOR
- LUGGAGE CMPT LIGHT-PASS THRU CMPT
- MIRROR,CROSSVIEW,EYE-MAX LP
- MIRROR,REARVIEW,INT 6X30,W/MONITOR
- MODULE,SEAT,COLOR,BLUE
- PAINT, INTERIOR, ASTRO WHITE
- PANEL,SIDE,16 GA,25 3/4 SKIRT
- PLYWOOD FLOOR 1/2IN THICK
- SINGLE,LHMM,LUGGAGE,16 CU.FT.
- STEEL FLOOR TRIM
- STEPTREAD,VINYL,RIBBED
- STEPWELL, GALVANIZED
- SWITCH,EMERGENCY OVERRIDE
- SYSTEM,WARN,8-LGT,N/SEQ
- UPH,FIRE BLOCK,BLUE,BARRIER
- HEATED MIRROR,EXT,15 MIN TIMER
- HEATER,50K,LH,REAR,F/M
- INSULATED DRIVERS AREA
- INSULATION,BODY,POLYESTER/FIBERGLASS
- INSULATION,ENTRANCE DOOR HEADER
- LETTERING,EMERGENCY EXIT,ABOVE EXIT
- LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
- LIGHT,STEPWELL,LED,ADA
- LIGHTS,CL/MK,LED,2 AMBER,2 RED
- LIGHTS,DIRECTIONALS,RR,AMBER LED
- LIGHTS,WARN,LED,8-LGT,AMB/RED
- LOCATION,STROBE,4 FEET FROM REAR OF ROOF
- LOGO,BIRD ONLY,VINYL,BLACK
- LUGGAGE CMPT LIGHT-SGL OR DBL CMPT
- MIRROR,EXT,OPEN VIEW,ES SPLIT SYSTEM
- MIRROR,REARVIEW,REMOTE CONTROL
- PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
- PAINT,HEADLIGHT BEZELS,NSBY
- PASS THRU LUGGAGE COMPT 94 CU FT
- RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
- SINGLE,RHMM,LUGGAGE,16 CU.FT.
- STEPTREAD,VINYL,BLACK
- STEPWELL PROTECTION
- STOP ARM,ELEC,LED,HI-IN,CLUSTER
- SWITCH,W/L START,MANUAL
- TRIM,AISLE,ALUMINUM
- VANDAL LOCK - REAR EMERGENCY WINDOW

- VENT,ADVANTAGE,STANDARD
- WINDOW,REAR EMERGENCY
- WARRANTY, BRONZE 2/10
- YELLOW ENTRANCE DOOR

Chassis Content

- AIR CLEANER,MULTI STAGE
- ALTERNATOR,LEECE-NEV,BRUSHLESS,350 AMP
- BATTERIES,GROUP 31,THREE
- BRAKE,EXHAUST,VGT
- BRAKES,AIR DISC,BENDIX
- BRAKES,ANTI-LOCK(ABS),AIR
- BUMPER,FRONT,STEEL 12IN
- BUMPER,REAR,STEEL
- CRUISE CONTROL
- DRYER,AIR,BENDIX AD-IP
- ELECTRONIC STABILITY CONTROL
- ENG,CUM L9,DSL,300HP@860LB-FT,EPA/CARB
- ENGINE EMISSION CONTROL,EPA /CARB 2022
- FUEL SYSTEM,DSL,100 GAL BFR RH FILL
- GOVERNOR,ROAD SPEED,65 MPH
- PEDALS,ADJUSTABLE
- RESERVOIR,ADDITIONAL WET TANK
- SWITCH,BATTERY DISCONNECT
- TIRE,KUMHO,12R22.5,LRH,KRS02
- TOW HOOKS, FRONT
- TOW HOOKS, REAR
- TRANS,ALLISON,3000PTS,6 SPD,
- UNDERCOAT,MODIFIED WAX,PREMIUM
- VALVE,DRAIN,MANUAL,AIR TANK
- WHEELS,ALUMN,8.25/22.5 DSC HUB-PLTD

Dealer Added Content

- Electric air drain valves with controls in Dr's compt.
- FE/FAK/Reflectors/Decals - CA Spec
- Gatekeeper 5HD camera system, (A-Z to supply parts, Outside Vendor to Install)
- Lettering - Beltline/CA #/Unit #'s
- Outside Vendor to Install Camera System, WiFi, and HEPA Filter
- EP1 Child Check safety system - Wired to CA Specs
- Fog lights in front bumper area
- Hand held stop sign & Holder
- MCC Roof Mount QP55 Compressor Freeblow Front and Rear In Wall

Pricing

Unit Price before Sales Tax:	$ 244,935.85
Taxable Amount:	$ 244,880.85
Non-Taxable Amount:	$ 55.00
8.750% Sales Tax Total:	$ 21,427.08
Total Per Unit w/Sales Tax Included:	$ 266,362.93
Grant per bus	-$0.00
Total Grant Amount	-$0.00
Grand Total For 5 Unit(s):	$1,331,814.65

Acceptance

Signature: _____ Title: _____

Name: _____ Date: _____

***Notice of Intent to Purchase:**
By signing this vehicle quotation above, it signifies the intent of Sacramento City Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

Delivery Address: **Initial here:** _____

_____

DMV Information:

Please confirm DMV registration name and address by signing below. Fill other sections as applicable.

Register To Name: _____

Register To Address: _____

Signature Confirming DMV Address: _____

Signature, Name & Title

☐ Exempt ☐ Private ☐ Out of State | Customer Demand

Lettering Information: **Initial Here:** _____

Beltline Lettering: _____

CA #: _____ Unit #s: _____

Lienholder Information: (if none, write "none")

Lienholder Name: _____

Contact Person: _____

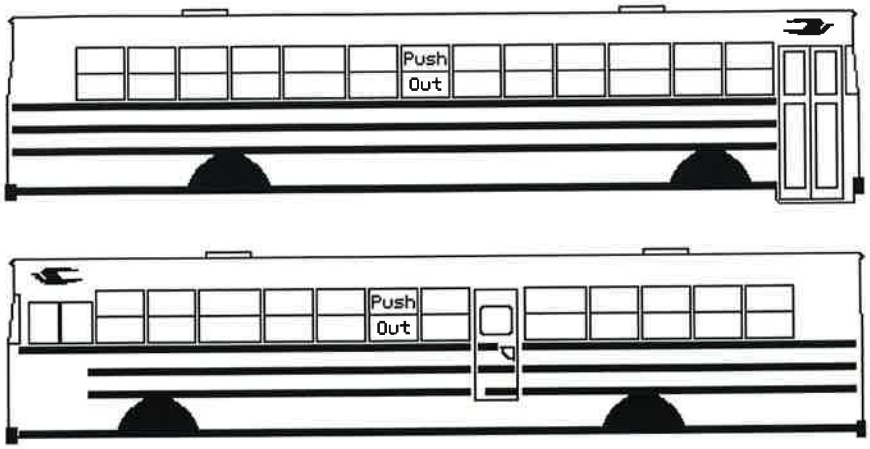
Contact Number: _____

Grant Information: (if applicable)

Agency Name: _____ Grant Deadline: _____

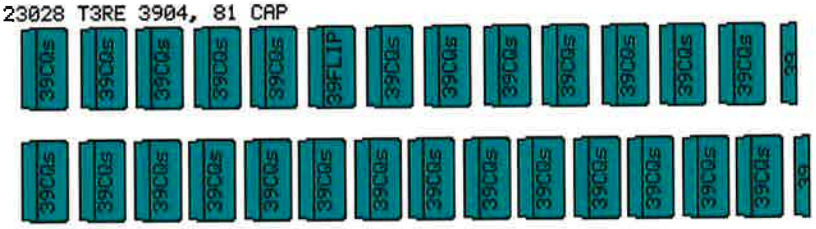
Quote Id: 195783	Body Plan / Seat Plan Information

Body Plan: 5011345



Seat Plan: 23028

SP: 23028 T3RE 3904, 81 CAP


39CDS
39FLIP
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1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

November 3, 2022

Ms. Araseli C. Zamora
Business Manager
Waterford Unified School District
219 N. Reinway Avenue, Bldg. 2
Waterford, CA 95386

Re: Bid #01/22 "School Buses" – Request for Renewal & Addendum

Dear Ms. Zamora;

A-Z Bus Sales, Inc. would once again like to thank Waterford USD for the opportunity to participate in your Bid #01/22.

We would like to respectfully request an extension of Bid #01/22 through December 31, 2023 with the following changes:

1. A 5% increase per base model to cover standard factory model year price adjustments as allowed by the bid.

2. A 5% increase per option to cover standard factory price adjustments as allowed by the bid.

3. A revision of available options as per the attached addendum to reflect specific manufacturer model option & cost changes.

4. A revision in the delivery timeline requirements from "180 days after receipt of order" to "180-360 days after receipt of order" due to the supply chain manufacturing challenges in these unprecedented economic times.

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

New 81 Passenger Rear Engine Transit School Bus

ADDITIONAL AVAILABLE OPTIONS: Page 13-20:

(Each / Add applicable sales tax to all pricing)

Option 3e1.) Single LH luggage compartment w/shocks & lights (*Available only with Roof (or) No AC system) – Add $1,342

Option 3n.) DC level-3 charging only EV Package (*Replaces "combo CCS-1 with level 2 capability" as provided on Option 2.) / Available only on certain models) – Deduct $5,000

Option 4c.) Upgraded fuel tank cylinders & valve assemblies for CNG (*Required for MY23 & Newer) – Add $24,590

Option 45g.) Replace school bus 12" split-sash windows with Transit style MFSAB windows – Add $21,708

Option 52e.) DC Level 3 station with 19-40 kwh capability – Add $32,950

Option 53.) Current model year changes for Engine & System compliance to meet CARB emissions standard requirements (*All Engine / Fuel types) – Add $18,456

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

New 84 Passenger Front Engine Transit School Bus

ADDITIONAL AVAILABLE OPTIONS: Page 12-19:

(Each / Add applicable sales tax to all pricing)

Option 3e1.) Single LH luggage compartment w/shocks & lights (*Available only with Roof (or) No AC system) – Add $1,342

Option 3n.) DC level-3 charging only EV Package (*Replaces "combo CCS-1 with level 2 capability" as provided on Option 2.) / Available only on certain models) – Deduct $5,000

Option 44g.) Replace school bus 12" Split-sash windows with Transit style MFSAB windows – Add $21,708

Option 51e.) DC Level 3 station with 20-40 kwh capability – Add $32,950

Option 52.) Current model year changes for Engine & System compliance to meet CARB emissions standard requirements (*All Engine / Fuel types) – Add $18,456

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

New 75 Passenger Conventional School Bus

ADDITIONAL AVAILABLE OPTIONS: Page 11-18:

(Each / Add applicable sales tax to all pricing)

Option 3e1.) Single LH luggage compartment w/shocks & lights (*Available only with Roof (or) No AC system) – Add $1,342

Option 3n.) DC level-3 charging only EV Package (*Replaces "combo CCS-1 with level 2 capability" as provided on Option 2.) / Available only on certain models) – Deduct $5,000

Option 46g.) Replace school bus 12" split-sash windows with Transit style MFSAB windows – Add $21,708

Option 53e.) DC Level 3 station with 20-40 kwh capability – Add $32,950

Option 54.) Current model year changes for Engine & System compliance to meet CARB emissions standard requirements (*All Engine / Fuel types) – Add $18,456

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

SPECIFICATION:

New 24 Passenger Type-A1 School Bus

ADDITIONAL AVAILABLE OPTIONS: Page 9-14:

(Each / Add applicable sales tax to all pricing)

Option 3h5.) DC Level 3 station with 20-40 kwh capability – Add $32,950

Option 3k.) DC level-3 charging only EV Package
(*Replaces "combo CCS-1 with level 2 capability" as provided on Option 2.) / Available on only certain models) – Deduct $5,000

Option 28e.) Replace school bus 12" split-sash windows with Transit style MFSAB windows – Add $18,433

Option 30a.) AC: Rear Freeblow Tie-in Single compressor & OEM front – Change to Add $4,904

Option 30b.) AC: In-wall Freeblow Tie-in single compressor & OEM front – Change to Add $5,686

Option 40.) Current model year changes for Engine & System compliance to meet CARB emissions standard requirements (*All Engine / Chassis / Fuel types) – Add $18,456

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

New 25 Passenger Type-A1 School Bus

ADDITIONAL AVAILABLE OPTIONS: Page 9-14:

(Each / Add applicable sales tax to all pricing)

Option 3i5.) DC Level 3 station with 20-40 kwh capability – Add $32,950

Option 3l.) DC level-3 charging only EV Package
(*Replaces "combo CCS-1 with level 2 capability" as provided on Option 2.) / Available on only certain models) – Deduct $5,000

Option 26e.) Replace school bus 12" split-sash windows with Transit style MFSAB windows – Add $18,433

Option 39.) Current model year changes for Engine & System compliance to meet CARB emissions standard requirements (*All Engine / Chassis / Fuel types) – Add $18,456

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

A-Z BUS SALES
AN EMPLOYEE OWNED COMPANY

Should you have any questions or concerns or if you would like to discuss this matter further, please feel free to call me. We look forward to continuing the excellent relationship we maintain with the District.

Respectfully submitted,

Bidder: A-Z Bus Sales, Inc.

John Landherr

President & CEO

P: 951-781-1841

F: 951-781-9806

Jlandherr@a-zbus.com

School District: Waterford Unified SD

Accepted: Lisa Hawkins

Declined: _____

Signature: _____

Printed Name: Lisa Hawkins

Title: President

Date: 11/10/22

e-Builder Quote

Sacramento City Unified School District

February 9, 2023

e-Builder®

1800 NW 69th Ave., Suite 201 | Plantation, Florida 33313 | 800-580-9322

Disclosure Statement

This Quote incorporates by reference the terms and conditions of the Master Service Agreement dated March 21st, 2014 between e-Builder and Customer (the "MSA").

The information provided in this document shall not be disclosed outside the recipient's organization and shall not be disclosed in whole or in part for any purpose other than to evaluate the information. During the evaluation process, the recipient may duplicate this document only for distribution to evaluators within the recipient's organization. If a contract is awarded to e-Builder as a result of or in connection with the submission of this information, the recipient shall have the right to duplicate, use or disclose the information to the extent provided in the contract. This restriction does not limit the right of the recipient to use information contained if it is obtained from another source without restriction.

In the event that the recipient is served with a request to disclose any or all of e-Builder's confidential information pursuant to the requirements of applicable law, a judicial or governmental request, requirement or order or otherwise, e-Builder asks to be promptly notified in order to provide sufficient time to object to such request, understanding that the recipient will take reasonable steps to cooperate with and assist e-Builder in contesting such request, requirement ,or order or in otherwise protecting e-Builder's rights prior to disclosure.

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Investment Summary

The following details the investment summary for Sacramento City Unified School District for unlimited licenses based off of an average annual capital spend of $47,250,000 .

Annual Software Subscription **5-Year Agreement** **Annual Capital Spend - $47,250,000**

Annual Item	Year 1 4/1/2023-3/31/2024	Year 2 4/1/2024-3/31/2025	Year 3 4/1/2025-3/31/2026	Year 4 4/1/2026-3/31/2027	Year 5 4/1/2028-3/31/2029
Unlimited Users	$110,000.00	$110,000.00	$117,700.00	$123,585.00	$129,764.25

Annual Software Subscription **2-Year Agreement** **Annual Capital Spend - $47,250,000**

Annual Item	Year 1 4/1/2023-3/31/2024	Year 2 4/1/2024-3/31/2025
Unlimited Users	$110,000.00	$110,000

e-Builder is the leading provider of integrated, cloud-based construction program management software for top facility owners and the companies that act on their behalf. The company's flag-ship product, e-Builder Enterprise™, improves capital project execution, resulting in increased productivity and quality, reduced cost, and faster project delivery. Since 1995, e-Builder's technology leadership and construction industry focus has provided thousands of global companies, government agencies, and healthcare and education-al institutions managing billions of dollars in capital programs with solutions to improve the plan, build, and operate lifecycle. The company is privately held and headquartered in Plantation, Florida. For more information, visit www.e-Builder.net.

AGREEMENT

THIS AGREEMENT IS MADE AND ENTERED INTO THIS DAY OF April 13th, 2023, by and between the Sacramento City Unified School District ("District") and Lamon Construction Co., Inc ("Contractor") ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work**: Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

   Theodore Judah ES Paving Repairs 0363-409
   ("Project" or "Contract" or "Work")

   It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

2. **The Contract Documents**: The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.

3. **Interpretation of Contract Documents**: Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, valid, written modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 49 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In the case of a discrepancy or ambiguity solely between and among the Drawings and Specifications, the discrepancy or ambiguity shall be resolved in favor of the interpretation that will provide District with the functionally complete and operable Project described in the Drawings and Specifications. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

4. **Time for Completion**: It is hereby understood and agreed that the Work under this Contract shall be completed within **Eighty-seven (87)** consecutive calendar days ("Contract Time") from the date specified in the District's Notice to Proceed. This includes construction, punchlist and project acceptance, and completion of closeout in coordination with the schedule provided at bid time.

5. **Completion - Extension of Time**: Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its Work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the Work of other contractors.

6. **Liquidated Damages**: Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the District the sum of Two Thousand and No/100 dollars ($2,000) per day as liquidated damages for each and every day's delay beyond the time herein prescribed in completion of the Work.

   It is hereby understood and agreed that this amount is not a penalty.

   In the event that any portion of the liquidated damages is not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement, and such deduction does not constitute a withholding or penalty. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

   The time during which the Contract is delayed for cause, as hereinafter specified, may extend the time of completion for a reasonable time as the District may grant, provided that Contractor has complied with the claims procedure of the Contract Documents. This provision does not exclude the recovery of damages by either party under other provisions in the Contract Documents.

7. **Loss Or Damage**: The District and its agents and authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatsoever; and shall hold the District and its agents and authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatsoever.

8. **Limitation Of District Liability:** District's financial obligations under this Contract shall be limited to the payment of the compensation provided in this Contract. Notwithstanding any other provision of this Contract, in no event shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, lost bonding capacity, arising out of or in connection with this Contract for the services performed in connection with this Contract.

9. **Insurance and Bonds**: Prior to issuance of the Notice to Proceed by the District, Contractor shall provide all required certificates of insurance, insurance endorsements, and payment and performance bonds as evidence thereof.

10. **Prosecution of Work**: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

11. **Authority of Architect, Project Inspector, and DSA**: Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect ("DSA") have authority to approve and/or suspend Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws and regulations. The Contractor shall be liable for any delay caused by its non-compliant Work.

12. **Assignment of Contract**: Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the prior written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.

13. **Classification of Contractor's License**: Contractor hereby acknowledges that it currently holds valid Type **A General Engineering** Contractor's license(s) issued by the State of California, Contractors' State License Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.

14. **Registration as Public Works Contractor**: The Contractor and all Subcontractors currently are registered as public works contractors with the Department of Industrial Relations, State of California, in accordance with Labor Code section 1771.1.

15. **Payment of Prevailing Wages**: The Contractor and all Subcontractors shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.

16. **Labor Compliance Monitoring and Enforcement**: This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and Title 8 of the California Code of Regulations. Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate electronic certified payroll records as required by the Contract Documents, or the District may not issue payment.

17. Contract Price: In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Two Million Four Hundred and Twenty-Four Thousand Dollars

($2,424,000),

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

18. No Representations: No representations have been made other than as set forth in writing in the Contract Documents, including this Agreement. Each of the Parties to this Agreement warrants that it has carefully read and understood the terms and conditions of this Agreement and all Contract Documents, and that it has not relied upon the representations or advice of any other Party or any attorney not its own.

19. Entire Agreement: The Contract Documents, including this Agreement, set forth the entire agreement between the parties hereto and fully supersede any and all prior agreements, understandings, written or oral, between the parties hereto pertaining to the subject matter thereof.

20. Severability: If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

21. Authority of Signatories: Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authorized and empowered to enter into this Contract. This Contract may be executed in one or more counterparts, each of which shall be deemed an original. For this Agreement, and for all Contract Documents requiring a signature, a facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. All counterparts so executed shall constitute one Contract binding all the Parties hereto.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

[CONTRACTOR NAME]	**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**
Lamon Construction Co., Inc	
By: _____	By: _____
Title: Ken Norton, VP	Title: Rose F. Ramos, Chief Business & Operations Officer

NOTE: If the party executing this Contract is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

END OF DOCUMENT

CHANGE ORDER #01

October 6, 2022

Project: Parkway ES Paving Repairs
Bid No: 0272-409
DSA File No: 02-120106

Contract No: R23-00503

The following parties agree to the terms of this Change Order:

Owner: Sacramento City USD
5735 47th Ave.
Sacramento, CA 95824

Contractor: Lamon Construction Co., Inc.
871 Von Geldern Way
Yuba City, CA 95991

Architect: California Design West Architects
2100 19th Street
Sacramento, CA 95818

Construction Manager: Innovative Construction Services, Inc.
5433 El Camino Ave., Suite 2
Carmichael, CA 95608

Reference	Description	Cost	Days Ext.
PCO #1 Requested by: Performed by: Reason:	Unforeseen conditions contract allowance District N/A Reconciliation of contract	($35,000)	0
PCO #1 Requested by: Performed by: Reason:	Remove seal coat from project District N/A Deleted from scope	($17,577)	0
PCO #1 Requested by: Performed by: Reason:	Credit for basketball assemblies per PR 2 District N/A Used extra assemblies from different site	($4,144)	0
PCO #1 Requested by: Performed by: Reason:	Lime treatment in hardcourt Area A per PR 01 District/AE Lamon Construction Mitigation of unsuitable soils encountered during compaction of subgrade	$177,649	0
PCO #2 Requested by: Performed by: Reason:	Lime treatment in hardcourt Area B per PR 01 District/AE Lamon Construction Mitigation of unsuitable soils encountered during compaction of subgrade	$40,000	0
PCO #2 Requested by: Performed by: Reason:	Remove of landscape scope District N/A Deleted from scope	($10,000)	0
PCO #2 Requested by: Performed by: Reason:	Credit for water line scope District N/A Not needed and removed from scope	($20,000)	0

Contract time will be adjusted as follows: Previous Completion Date: **11/30/2022** ZERO [#] Calendar Days Extension (zero unless otherwise indicated) Current Completion Date: **11/30/2022**	Original Contract Amount:	$ 1,346,000
	Amount of Previously Approved Change Order(s):	$0
	Amount of this Change Order:	$130,928
	Contract Amount:	$1,476,928

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District: Sacramento City USD

Rose Ramos, CBO _____ Date _____

Contractor: Lamon Construction Co.

Ken Norton _____ Date 9/21/22

Architect: California Design West

Shane Trump _____ Date 09/21/22

Construction Manager: ICS, Inc.

Meredith Collins _____ Date 9/21/2022

LAMON CONSTRUCTION CO., INC.
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Order

Project:
22-0180 Parkway E.S Sac City
4720 Forest Parkway
Sacramento, CA 95823

To Contractor:
LAMON CONSTRUCTION CO., INC.
871 VON GELDERN WAY
YUBA CITY, CA 95991

Change Order: 1
Date: 7/29/2022
Architect's Project:
Contract Date:
Contract For:

The Contract is changed as follows:
CO1

1	Remove Seal Coat From Project	$-17,577.00
2	PR 02 Credit Basketball Assemblies	$-4,144.00
3	PR 01 Unsuitable Soils and Playground Equipment	$177,649.00
4	Deduct Contract Allowance	$-35,000.00
	Total:	$120,928.00

The original Contract Amount was	$1,346,000.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$1,346,000.00
The Contract will be increased by this Change Order in the amount of	$120,928.00
The new Contract Amount including this Change Order will be	$1,466,928.00

The Contract Time will be increased by 0 days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	LAMON CONSTRUCTION CO., INC. CONTRACTOR 871 VON GELDERN WAY YUBA CITY, CA 95991	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By	By
Date	Date	Date

LAMON CONSTRUCTION CO., INC
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Request

To: SAC CITY UNIFIED SCHOOL DIST.
5735 47TH AVENUE
SACRAMENTO, CA 95824

Number: 1
Date: 7/26/2022
Job: 22-0180 Parkway E.S Sac City
Phone:

Description: Remove Seal Coat From Project

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

Remove Asphalt Seal Coat from project.

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)			$-16,740.00
	-$16,740.00	5.00%	$-837.00
		Total:	**$-17,577.00**

If you have any questions, please contact me at 530-671-1370.

Submitted by: KEN NORTON
LAMON CONSTRUCTION

Approved by: _____
Date: _____

"UNION CONTRACTOR"
Laborers Local 185

CA. LIC. #755317 C-32 Exp. 3-31-2024
FED I.D. #27-1699985
State of California SBE #1555640
Bond Rate 1% (Minimum $300)

DIR Registration #1000002783
PHONE: (916) 774-9080
FAX: (916) 774-9088

ESTIMATE

ESTIMATE #	**22-1290**
DATE:	**7/5/2022**
BID DATE:	

SIERRA TRAFFIC MARKINGS, INC.
9725 DEL ROAD SUITE B
ROSEVILLE, CA. 95747

ATTN:	Ken Norton	**PROJECT:**	Parkway E.S
TO:	Lamon Construction Co., Inc. PO Box 632 Yuba City, Ca 95991	**ADDRESS:**	4720 Forest Parkway
		CITY:	Sacramento, CA
PHONE:	(530) 671-1370	**PROJECT #:**	
FAX:	(530) 671-7482	**ESTIMATOR:**	Ron Johnson
EMAIL:	knorton@lamonconstruction.com	**CERTIFIED PAYROLL:**	

ITEM	DESCRIPTION	QTY	UNIT	TOTAL
1.	ASPHALT SEALCOATING (1 - COAT SEALCOAT)	1	LS	**16,740.00**
	Blackout Existing Unwanted Striping as Needed	1	LS	
	Air Sweep Parking Lot Prior To Sealcoat. Apply (1) Coat "Reed & Graham Overkote" Asphalt Pavement Sealer (Squeegee Applied Method)	54,000	SF	
2.	PLAYGROUND STRIPING (2 - COAT PAINT) (Per Plan) (Includes: U.S Map)	1	LS	
	NOTE: This Estimate INCLUDES the Following Items: A) 1 Mobilization to Jobsite			
	NOTE: This Estimate EXCLUDES the Following Items: A) All Other Striping & Signage Not Listed Above B) Crackfill C) Pressure Washing / Removal of Debris			
	For questions or concerns regarding this estimate please contact Ron Johnson at 916-997-1315 (cell) or ron@sierratrafficmarkings.com			

ADDENDUMS ACKNOWLEDGED:

TOTAL

ACCEPTANCE OF THIS ESTIMATE: The above prices, specifications, and provisions are satisfactory and are hereby accepted. Sierra Traffic Markings Inc. is authorized to do the above mentioned work as specified. Payment will be made upon completion and/or reciept of invoice.

ACCEPTED BY: _____ **TITLE:** _____

DATE OF ACCEPTANCE: _____ **PO NUMBER:** _____ **JOB NUMBER:** _____

LAMON CONSTRUCTION CO., INC
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Request

To: SAC CITY UNIFIED SCHOOL DIST.
5735 47TH AVENUE
SACRAMENTO, CA 95824

Number: 2
Date: 7/27/2022
Job: 22-0180 Parkway E.S Sac City
Phone:

Description: PR 02 Credit Basketball Assemblies

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

Basketball poles provided by district. Contractor to coordinate pickup and delivery.
Credit two (2) basketball assemblies. Supplier quote attached.

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)	$0.00
	$-4,144.00
Total:	**$-4,144.00**

If you have any questions, please contact me at 530-671-1370.

Submitted by: KEN NORTON
LAMON CONSTRUCTION

Approved by: _____
Date: _____

CALIFORNIA DESIGN WEST ARCHITECTS INC.

2100 19TH STREET | SACRAMENTO CA 95818 | 916.446.2466 | WWW.CA-DW.COM

PROPOSAL REQUEST

PROJECT:
Parkway ES – Play Structure and Paving Repairs
DSA App # 02-120106; DSA File # 34-53

PROPOSAL REQUEST NO.: **02**

DATE OF ISSUANCE: 07/19/22

OWNER:
SCUSD
5735 47th Avenue
Sacramento, CA 95824

CM:
ICS, Inc.
5433 El Camino Ave # 2
Carmichael, CA 95608

CONTRACTOR:
Lamon Construction Co., Inc.
871 Von Geldern Way
Yuba City, CA 95991

PLEASE SUBMIT AN ITEMIZED QUOTATION FOR CHANGES IN THE CONTRACT SUM AND/OR TIME INCIDENTAL TO PROPOSED MODIFICATIONS TO THE CONTRACT DOCUMENTS DESCRIBED HEREIN. THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

BASKETBALL ASSEMBLIES

GC to provide credit for two (2) basketball assemblies.

GC to provide pricing for demolition and installation of (4) salvaged basketball assemblies provided by the District.

ATTACHMENTS:

N/A

REQUESTED BY:

Signature

Shane Trump
Name

2021- 22 Estimating Spreadsheet

7/2[illegible] 022

Parkway PR 02

Quanity Calculations	Area (sf)	AC Sec	AB Sec	AC (Tons)	AB (Tons)
1	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
Total AC Quantity				**0.00**	
Total AB Quantity					**0.00**

Labor	Men	Hr/Day	MH	Cost/MH	Cost
1 Forman	**1.00**	**4.00**	**4.00**	**$ 121.00**	$ 484.00
2 Laborers	**2.00**	**4.00**	**8.00**	**$ 82.00**	$ 656.00
3 None	0.00	0.00	0.00	$ -	$ -
4 None	0.00	0.00	0.00	$ -	$ -
5 None	0.00	0.00	0.00	$ -	$ -
6 None	0.00	0.00	0.00	$ -	$ -
7 None	0.00	0.00	0.00	$ -	$ -
8 None	0.00	0.00	0.00	$ -	$ -
9 None	0.00	0.00	0.00	$ -	$ -
10 None	0.00	0.00	0.00	$ -	$ -
			12.00		
Total Labor Cost, per day					$ 1,140.00
DAYS					**1.00**
Total Labor Cost					**$ 1,140.00**

Equipment	Count	Cost/Day	Cost
1 1/2 & 3/4 Ton Pickup	**0.50**	**$ 100.00**	$ 50.00
2 None	0.00	$ -	$ -
3 None	0.00	$ -	$ -
4 None	0.00	$ -	$ -
5 None	0.00	$ -	$ -
6 None	0.00	$ -	$ -
7 None	0.00	$ -	$ -
8 None	0.00	$ -	$ -
9 None	0.00	$ -	$ -
10 None	0.00	$ -	$ -
Total Equip. Cost, per day			$ 50.00
DAYS			
Total Equipment Cost			**$ -**

Material Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 None		-	0.00	$ -	$ -
2 None		-	0.00	$ -	$ -
3 None		-	0.00	$ -	$ -
4 None		-	0.00	$ -	$ -
5 None		-	0.00	$ -	$ -
Subtotal Material Costs					**$ -**

Trucking Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 Trucking	Transport Poles	HR	**4.00**	**$ 145.00**	$ 580.00
2 None		-	0.00	$ -	$ -
3 None		-	0.00	$ -	$ -
			4.00		
Subtotal Trucking Costs					**$ 580.00**
Subtotal Material Costs					**$ -**
Sales Tax (Only on Materials)					**$ -**
Total Trucking/Material/Tax Cost					**$ 580.00**

Misc. Materials / Cost	Notes	U/M	Unit	Cost/Ct	Cost
1 None	Basketball Quote	-	**1.00**	$ (5,666.30)	$ (5,666.30)
2 None		-	0.00	$ -	$ -
3 None		-	0.00	$ -	$ -
4 None		-	0.00	$ -	$ -
5 None		-	0.00	$ -	$ -
6 None		-	0.00	$ -	$ -
7 None		-	0.00	$ -	$ -
8 None		-	0.00	$ -	$ -
9 None		-	0.00	$ -	$ -
10 None		-	0.00	$ -	$ -
Total Misc Materials Cost					**$ (5,666.30)**

Sheet Summary				
Material/Trucking Costs				**$ 580.00**
Labor Cost				**$ 1,140.00**
Equipment Cost				**$ -**
Misc Materials Cost				**$ (5,666.30)**
SUBTOTAL				**$ (3,946.30)**
Markup (This Sheet Only)			**5%**	**$ (197.32)**
TOTAL COST (This Sheet)				**$ (4,143.62)**
Cost/SF	**SF**	**0**	**$**	**(4,143.62)**	**#DIV/0!**

Sales Quote

Remit to: P.O. Box 1290, Salem, IL 62881
800-687-5768 • 480-962-5289 • www.pwathletic.com

Bill To:
Lamon Construction Co., Inc.
Jacob Gildea
871 Von Geldren Way

Yuba City CA 95991

Phone: 530/329-4618 **Ext.:**
Fax: / -

Ship To:
Parkway ES
Jacob Gildea

Sacramento CA 94203

Phone: 530/329-4618 **Ext.:**
Fax: / -

Quote #: 17257
Quote Date: 06/25/2022
Quote Expires: 07/25/2022
Quoted By: Allan Shackleton
Sales Manager: Allan Shackleton
Customer Ref.: Parkway ES

Quantity	Description	Unit Price	Ext. Price
2	Basketball Post Model: LA-12C44 (1523G) - Curved Post/Single 4- 1/2"OD w/ 4' Ext., Post Size=4-1/2, Type=Gooseneck, Offset=4'	$1,033.00	$2,066.00
2	Basketball Rims Model: LA-45 (45) - Heavy-Duty Double Rim with Universal Mount Plate (Previously LA-600N), Rim=45	$189.00	$378.00
2	Basketball Nets Model: LA-34 (34) - Super Nylon Net, Net Type=#34 Super Nylon Net	$18.00	$36.00
2	Basketball Backboards Model: LA-11X - Heavy-Duty Cast Aluminum Fan Backboard, 36" H x 54" W, Powder Coated White,Orange Target & Perimeter	$956.00	$1,912.00

Subtotal:	$4,392.00
Sales Tax:	$384.30
Estimated Freight:	$890.00
Total:	$5,666.30

Accepted by: _____ **Date:** _____

Notes:

Quotes are valid for 30 days. Any changes in specifications may result in additional charges. Freight and tax shown are an estimate only and subject to change upon shipment.

Estimated freight shown is good for 30 days from origin date. We strive to ship for the estimated freight shown, but due to large rate hikes, we must pass on actual freight costs at time of shipment.

Estimated shipping cost is to a commercial address as zoned by the shipping companies we use. Deliveries to Residential Addresses, School, Military Bases, Construction Sites, Prisons, Nuclear Plants, Mines, Oil and Gas Fields, Summer Camps, Other areas with limited access such as Apartments, Self Storage Facilities, Amusement Parks, Strip Malls, County Clubs, Social Clubs, Churches, Nursing Homes, Restaurants, Marinas and Farms result in additional charges. Lift gate deliveries anc inside deliveries also result in additional fees.

LAMON CONSTRUCTION CO., INC
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Request

To: SAC CITY UNIFIED SCHOOL DIST.
5735 47TH AVENUE
SACRAMENTO, CA 95824

Number: 3
Date: 7/29/2022
Job: 22-0180 Parkway E.S Sac City
Phone:

Description: PR 01 Unsuitable Soils and Playground Equipment

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

Treat area A only (see attached map) per recommendation.
Supply and install play equipment.
Area B is known to have unstable subgrade. Lamon has no future liability or warranty obligations for failure or cracking in that area. Add petromat and oil to limit cracking.

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)	$177,649.00
Total:	**$177,649.00**

If you have any questions, please contact me at 530-671-1370.

Submitted by: KEN NORTON
LAMON CONSTRUCTION

Approved by: _____
Date: _____

Parkway PR01 Wet Soils Estimating Spreadsheet

7/29/2022

Parkway PR 01

Quanity Calculations	Area (sf)	AC Sec	AB Sec	AC (Tons)	AB (Tons)
1	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
Total AC Quantity				**0.00**	
Total AB Quantity					**0.00**

Material Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 Base	3/4 class 2 AB	TN	730.00	$ 15.00	$ 10,950.00
2 None	Bell Marine invoice attach	-	0.00	$ -	$ -
3 None		-	0.00	$ -	$ -
4 None		-	0.00	$ -	$ -
5 None		-	0.00	$ -	$ -
Subtotal Material Costs					**$ 10,950.00**

Trucking Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 Demo Trucking	575 ton	HR	75.00	$ 140.94	$ 10,570.50
2 Soils Off-Haul	200 yds	HR	46.00	$ 140.94	$ 6,483.24
3 Base Trucking		HR	73.00	$ 140.94	$ 10,288.62
			194.00		
Subtotal Trucking Costs					**$ 27,342.36**
Subtotal Material Costs					**$ 10,950.00**
Sales Tax (Only on Materials)					**$ 930.75**
Total Trucking/Material/Tax Cost					**$ 39,223.11**

Labor	Men	Hr/Day	MH	Cost/MH	Cost
1 Forman	1.00	8.00	8.00	$ 121.00	$ 968.00
2 Operator Area 1	3.00	8.00	24.00	$ 108.00	$ 2,592.00
3 Laborers	2.00	8.00	16.00	$ 82.00	$ 1,312.00
4 Forman Overtime	1.00	2.00	2.00	$ 145.00	$ 290.00
5 Operator Area 1 OT	3.00	2.00	6.00	$ 136.00	$ 816.00
6 Laborers OT	2.00	2.00	4.00	$ 102.00	$ 408.00
7 None	0.00	0.00	0.00	$ -	$ -
8 None	0.00	0.00	0.00	$ -	$ -
9 None	0.00	0.00	0.00	$ -	$ -
10 None	0.00	0.00	0.00	$ -	$ -
			60.00	x 6 = 360 Hrs	
Total Labor Cost, per day					$ 6,386.00
DAYS					
Total Labor Cost					**$ -**

Misc. Materials / Cost	Notes	U/M	Unit	Cost/Ct	Cost
1 None	Pickle/Tetherball Quote	1	1.00	$ 5,487.48	$ 5,487.48
2 None	Forman	HR	48.00	$ 108.31	$ 5,198.88
3 None	Operator Area 1	HR	144.00	$ 105.98	$ 15,261.12
4 None	Laborers	HR 360	96.00	$ 75.68	$ 7,265.28
5 None	Forman Overtime	HR Hrs	12.00	$ 142.17	$ 1,706.04
6 None	Operator Area 1 OT	HR	36.00	$ 139.40	$ 5,018.40
7 None	Laborers OT	HR	24.00	$ 96.37	$ 2,312.88
8 Mobilization	Lowbed for Equipment	HR	16.00	$ 160.00	$ 2,560.00
9 None		-	0.00	$ -	$ -
10 None		-	0.00	$ -	$ -
Total Misc Materials Cost					**$ 44,810.08**

Equipment	Count	Cost/Day	Cost
1	0.00	$ -	$ -
2 325 Excavator	0.66	$ 775.00	$ 511.50
3 JD 772 Blade	0.66	$1,000.00	$ 660.00
4 4000 Gal Water Truck	1.00	$ 450.00	$ 450.00
5 Lg Dbl Smooth Drum Roller	0.66	$ 680.00	$ 448.80
6 1 & 1 1/2 Ton Work Truck	2.00	$ 200.00	$ 400.00
7 Skippy	1.00	$ 350.00	$ 350.00
8 None	0.00	$ -	$ -
9 None	0.00	$ -	$ -
10 None	0.00	$ -	$ -
Total Equip. Cost, per day			$ 2,820.30
DAYS			6.00
Total Equipment Cost			**$ 16,921.80**

Sheet Summary			
Material/Trucking Costs			**$ 39,223.11**
Labor Cost			**$ -**
Equipment Cost			**$ 16,921.80**
Misc Materials Cost			**$ 44,810.08**
SUBTOTAL			**$ 100,954.99**
Markup (This Sheet Only)		15%	**$ 15,143.25**
TOTAL COST (This Sheet)			**$ 116,098.24**
Cost/SF	**SF**	0	**$ 116,098.24** #DIV/0!

Parkway PR01 Wet Soils Estimating Spreadsheet

7/29/2022

Lime Treat Soil

Quanity Calculations	Area (sf)	AC Sec	AB Sec	AC (Tons)	AB (Tons)
1	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
Total AC Quantity				**0.00**	
Total AB Quantity					**0.00**

Labor		Men	Hr/Day	MH	Cost/MH	Cost
1	None	0.00	0.00	0.00	$ -	$ -
2	None	0.00	0.00	0.00	$ -	$ -
3	None	0.00	0.00	0.00	$ -	$ -
4	None	0.00	0.00	0.00	$ -	$ -
5	None	0.00	0.00	0.00	$ -	$ -
6	None	0.00	0.00	0.00	$ -	$ -
7	None	0.00	0.00	0.00	$ -	$ -
8	None	0.00	0.00	0.00	$ -	$ -
9	None	0.00	0.00	0.00	$ -	$ -
10	None	0.00	0.00	0.00	$ -	$ -
				0.00		
Total Labor Cost, per day						$ -
DAYS						0.00
Total Labor Cost						$ -

Equipment		Count	Cost/Day	Cost
1	None	0.00	$ -	$ -
2	None	0.00	$ -	$ -
3	None	0.00	$ -	$ -
4	None	0.00	$ -	$ -
5	None	0.00	$ -	$ -
6	None	0.00	$ -	$ -
7	None	0.00	$ -	$ -
8	None	0.00	$ -	$ -
9	None	0.00	$ -	$ -
10	None	0.00	$ -	$ -
Total Equip. Cost, per day				$ -
DAYS				0.00
Total Equipment Cost				$ -

Material Costs		Notes	U/M	Unit	Cost/Unit	Total Cost
1	None		-	0.00	$ -	$ -
2	None		-	0.00	$ -	$ -
3	None		-	0.00	$ -	$ -
4	None		-	0.00	$ -	$ -
5	None		-	0.00	$ -	$ -
Subtotal Material Costs						$ -

Trucking Costs		Notes	U/M	Unit	Cost/Unit	Total Cost
1	None		-	0.00	$ -	$ -
2	None		-	0.00	$ -	$ -
3	None		-	0.00	$ -	$ -
				0.00		
Subtotal Trucking Costs						$ -
Subtotal Material Costs						$ -
Sales Tax (Only on Materials)						$ -
Total Trucking/Material/Tax Cost						$ -

Misc. Materials / Cost		Notes	U/M	Unit	Cost/Ct	Cost
1	None	Griffin Soil quote attached.,	LS	31000.00	$ 1.52	$ 47,120.00
2	None	Northwest Oil Petromat	-	0.00	$ -	$ -
3	None	& Oil	SF	25000.00	$ 0.46	$ 11,500.00
4	None		-	0.00	$ -	$ -
5	None		-	0.00	$ -	$ -
6	None		-	0.00	$ -	$ -
7	None		-	0.00	$ -	$ -
8	None		-	0.00	$ -	$ -
9	None		-	0.00	$ -	$ -
10	None		-	0.00	$ -	$ -
Total Misc Materials Cost						$ 58,620.00

Sheet Summary				
Material/Trucking Costs				$ -
Labor Cost				$ -
Equipment Cost				$ -
Misc Materials Cost				$ 58,620.00
SUBTOTAL				$ 58,620.00
Markup (This Sheet Only)			5%	$ 2,931.00
TOTAL COST (This Sheet)				$ 61,551.00
Cost/SF	SF	0	$ 61,551.00	#DIV/0!

LAMON CONSTRUCTION

T & M WAGE CHART

Date 2022-23 Rates

Lamon Construction Co., Inc.

Prevailing Wage Rate Calculation

Rates Valid Through 07/01/23

				Fringe Benefits (does not increase for OT rates)							Burden (Employer Payments)							
No	Trade / Craft	Group	Basic Hourly Rate	Health & Welfare	Pension	Vacation / Holiday	Other Payments	Subtotal (Fringes)	Training Safety by GC	Subtotal Straight / OT Hourly Rate	FICA	SDI	Workman Comp.	UI	FUTA	Total Burden	Total Billable Rate	Comments
											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
1	Laborer	B	34.25	9.60	9.46	3.05	5.20	27.31	2.00	63.56	4.86	0.81	1.99	3.94	0.51	12.12	75.68	
2	Operator	2	54.00	13.38	10.78	5.87	2.70	32.73	2.00	88.73	6.79	1.14	3.12	5.50	0.71	17.25	105.98	
3	Operator	Foreman	55.92	13.38	10.78	5.87	2.70	32.73	2.00	90.65	6.93	1.16	3.22	5.62	0.73	17.66	108.31	
4	Laborer OT	1	51.38	9.60	9.46	3.05	5.20	27.31	2.00	80.69	6.17	1.03	2.83 0.00%	5.00	0.65	15.68	96.37	
5	Operator OT	3	81.59	13.38	10.78	5.87	2.70	32.73	2.00	116.32	8.90	1.49	4.55 0.00%	7.21	0.93	23.08	139.40	
6	Operator OT	Foreman	83.88	13.38	10.78	5.87	2.70	32.73	2.00	118.61	9.07	1.52	4.67 0.00%	7.35	0.95	23.56	142.17	

Notes:

I Insert Contractor's basic hourly rate, health & welfare, pension, vacation/holiday and other payments in columns "D to H", then add training to column "J". Subtotal straight and overtime hourly rates will be calculated at column "K" which includes "Fringes Benefits" . Please note that ONLY "basic hourly rates" will change for overtime and all other "Fringe Benefits" remain the same as straight hourly rates.

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 "R". 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.

UNION WAGES & FRINGES FROM 06/27/22

LABORERS

STRAIGHT TIME WAGES PER AREA

	%	RATE B	RATE A	RATE B-NIGHTS	RATE A-NIGHTS
CONSTRUCTION SPECIALIST	100	34.95	35.95	37.95	38.95
GROUP 1	100	34.25	35.25	37.25	38.25
GROUP 2	100	34.10	35.10	37.10	38.10
GROUP 3	100	34.00	35.00	37.00	38.00
FOREMAN (CS)	100	37.95	38.95	40.95	41.95
4th PERIOD (3001-4000 HRS)	0.9	30.60	31.50	33.60	34.50
3rd PERIOD (2001-3000 HRS)	0.8	27.20	28.00	30.20	31.00
2nd PERIOD (1001-2000 HRS)	0.7	23.80	24.50	26.80	27.50
1st PERIOD (1-1000 HRS)	0.65	22.10	22.75	25.10	25.75

RATE A Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara

RATE B Alpine, Amador, Butte Calaveras, Colusa Del Norte Eastern El Dorado, Fresno, Glenn, Humboldt, Kings, Lake, Lassen, Madera, Mariposa, Mendocino, Merced, Modoc, Nevada, Eastern Placer, Plumas, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Yolo, Yuba

CONSTRUCTION SPECIALIST Asphalt Ironers and Rakers, Pressure pipe-layers

GROUP 1 Asphalt Spreader Box, Bobcat,Compactor

GROUP 2 Concrete Asphalt Shovelers

GROUP 3 General Laborer, Flagperson, Skiploader

FOREMAN $3/HR EXTRA

NIGHTS $3/HR XTRA

APPLICABLE FRINGES

	Combine		Combine						TAXABLE
	H & W	RET H & W	PENSION	ANNUITY	VAC	TRAINING	CONTRACT ADMIN	INDUSTRY STABILIZATION	TOTAL FRINGES
CONSTRUCTION SPECIALIST	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
GROUP 1	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
GROUP 2	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
GROUP 3	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
FOREMAN (CS)	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
4th PERIOD	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
3rd PERIOD	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
2nd PERIOD	9.20	0.40	9.46	4.40	3.05	0.50	0.10	0.2	27.31
1st PERIOD	9.20	0.40	0.00	0.00	0.91	0.50	0.10	0.2	11.31

LABORERS

TOTAL STRAIGHT TIME WAGES (INCLUDING FRINGES) PER AREA

	TOTAL WAGES + FRINGES B-RATE	TOTAL WAGES + FRINGES A-RATE	NIGHTTIME TOTAL WAGES + FRINGES B-RATE	NIGHTTIME TOTAL WAGES + FRINGES A-RATE
CONSTRUCTION SPECIALIST	62.26	63.26	65.26	66.26
GROUP 1	61.56	62.56	64.56	65.56
GROUP 2	61.41	62.41	64.41	65.41
GROUP 3	61.31	62.31	64.31	65.31
FOREMAN (CS)	65.26	66.26	68.26	69.26
4th PERIOD	57.91	58.81	60.91	61.81
3rd PERIOD	54.51	55.31	57.51	58.31
2nd PERIOD	51.11	51.81	54.11	54.81
1st PERIOD	33.41	34.06	36.41	37.06

STRAIGHT TIME, OVERTIME AND DOUBLETIME WAGES PER AREA - EXCLUDING FRINGES

SATURDAYS TIME AND A HALF
SUNDAYS & HOLIDAYS DOUBLETIME

	RATE B (RATES WITHOUT UVAC)							RATE A (RATES WITHOUT UVAC)						
	%	ST	OT	DT	NIGHT ST	NIGHT OT	NIGHT DT	%	ST	OT	DT	NIGHT ST	NIGHT OT	NIGHT DT
CONSTRUCTION SPECIALIST	100	34.95	52.43	69.90	37.95	56.93	75.90	100	35.95	53.93	71.90	38.95	58.43	77.90
GROUP 1	100	34.25	51.38	68.50	37.25	55.88	74.50	100	35.25	52.88	70.50	38.25	57.38	76.50
GROUP 2	100	34.10	51.15	68.20	37.10	55.65	74.20	100	35.10	52.65	70.20	38.10	57.15	76.20
GROUP 3	100	34.00	51.00	68.00	37.00	55.50	74.00	100	35.00	52.50	70.00	38.00	57.00	76.00
FOREMAN (CS)	100	37.95	56.93	75.90	40.95	61.43	81.90	100	38.95	58.43	77.90	41.95	62.93	83.90
4th PERIOD	0.9	30.60	45.90	61.20	33.60	50.40	67.20	0.8	31.50	47.25	63.00	34.50	51.75	69.00
3rd PERIOD	0.8	27.20	40.80	54.40	30.20	45.30	60.40	0.75	28.00	42.00	56.00	31.00	46.50	62.00
2nd PERIOD	0.7	23.80	35.70	47.60	26.80	40.20	53.60	0.7	24.50	36.75	49.00	27.50	41.25	55.00
1st PERIOD	0.65	22.10	33.15	44.20	25.10	37.65	50.20	0.65	22.75	34.13	45.50	25.75	38.63	51.50

STRAIGHT TIME, OVERTIME AND DOUBLETIME WAGES PER AREA - INCLUDING FRINGES

SATURDAYS TIME AND A HALF
SUNDAYS & HOLIDAYS DOUBLETIME

	RATE B (RATES WITHOUT UVAC)							RATE A (RATES WITHOUT UVAC)						
	%	ST	OT	DT	NIGHT ST	NIGHT OT	NIGHT DT	%	ST	OT	DT	NIGHT ST	NIGHT OT	NIGHT DT
CONSTRUCTION SPECIALIST	100	62.26	79.74	97.21	65.26	84.24	103.21	100	63.26	81.24	99.21	66.26	85.74	105.21
GROUP 1	100	61.56	78.69	95.81	64.56	83.19	101.81	100	62.56	80.19	97.81	65.56	84.69	103.81
GROUP 2	100	61.41	78.46	95.51	64.41	82.96	101.51	100	62.41	79.96	97.51	65.41	84.46	103.51
GROUP 3	100	61.31	78.31	95.31	64.31	82.81	101.31	100	62.31	79.81	97.31	65.31	84.31	103.31
FOREMAN (CS)	100	65.26	84.24	103.21	68.26	88.74	109.21	100	66.26	85.74	105.21	69.26	90.24	111.21
4th PERIOD	0.9	57.91	73.21	88.51	60.91	77.71	94.51	0.8	58.81	74.56	90.31	61.81	79.06	96.31
3rd PERIOD	0.8	54.51	68.11	81.71	57.51	72.61	87.71	0.75	55.31	69.31	83.31	58.31	73.81	89.31
2nd PERIOD	0.7	51.11	63.01	74.91	54.11	67.51	80.91	0.7	51.81	64.06	76.31	54.81	68.56	82.31
1st PERIOD	0.65	33.41	44.46	55.51	36.41	48.96	61.51	0.65	34.06	45.44	56.81	37.06	49.94	62.81

UNION WAGES & FRINGES FROM 06/27/22

OPERATORS:

STRAIGHT TIME WAGES PER AREA

	AREA 1	AREA 2	SPECIAL SINGLE & SECOND SHIFT AREA 1	SPECIAL SINGLE & SECOND SHIFT AREA 2
GROUP 1	55.92	57.92	61.25	63.25
GROUP 2	54.39	56.39	59.52	61.52
GROUP 3	52.91	54.91	57.86	59.86
GROUP 4	51.53	53.53	56.30	58.30
GROUP 5	50.26	52.26	54.88	56.88
GROUP 6	48.94	50.94	53.38	55.38
GROUP 7	47.80	49.80	52.10	54.10
GROUP 8	46.66	48.66	50.83	52.83
GROUP 8-A	44.45	48.66	48.32	50.32
2931 - WORKING FOREMAI	54.39	56.39	59.52	61.52
2921 - FOREMAN/SHIFTER	55.92	57.92	61.25	63.25
APP 1ST PERIOD	28.34	30.34	30.97	32.97
APP 2ND PERIOD	30.92	32.92	33.78	35.78
APP 3RD PERIOD	33.49	35.49	36.60	38.60
APP 4TH PERIOD	36.07	38.07	39.41	41.41
APP 5TH PERIOD	43.80	45.80	47.86	49.86

AREA 1		AREA 2
ALAMEDA	PLACER (PARTIAL)	AMADOR (PARTIAL)
AMADOR (PARTIAL)	SACRAMENTO	CALAVERAS (PARTIAL)
BUTTE	SAN BENITO	EL DORADO (PARTIAL)
CALAVERAS (PARTIAL)	SAN JUAQUIN	GLENN (PARTIAL)
COLUSA	SANTA CLARA	MARIPOSA (PARTIAL)
CONTRA COSTA	SOLANO	NEVADA (PARTIAL)
EL DORADO (PARTIAL)	SONOMA	PLACER (PARTIAL)
FRESNO	SHASTA	TULARE (PARTIAL)
GLENN (PARTIAL)	STANISLAUS	TUOLUMNE (PARTIAL)
KINGS	SUTTER	
LAKE	TEHAMA	
MARIN	TULARE (PARTIAL)	
MARIPOSA (PARTIAL)	TUOLUMNE (PARTIAL)	
MERCED	YUBA	
MONTEREY	YOLO	
NEVADA (PARTIAL)		

APPLICABLE FRINGES

	H&W	PENSION H & W	PENSION	TRAINING AFFIRM ACTION	OTHER IUOE NATIONAL TRAINING FND	5.34 VAC	SUP DUES	OTHER VAC ADMIN FEE	OTHER ANNUITY	OTHER CONTRACT ADMIN	OTHER INDUSTRY STABILIZATION	OTHER PRESERV FUND	OTHER BUSINESS DEVELOPMENT	OTHER HEAVY & HWY COMMITTEE	TOTAL FRINGES
GROUP 1	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 2	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 3	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 4	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 5	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 6	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 7	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 8	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
GROUP 8-A	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
2931 - WORKING FOREMAI	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
2921 - FOREMAN/SHIFTER	10.84	2.54	10.78	1.12	0.05	4.47	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	32.73
APP 1ST PERIOD	10.84	2.54	9.18	2.12	0.05	3.97	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	31.63
APP 2ND PERIOD	10.84	2.54	9.18	2.12	0.05	3.97	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	31.63
APP 3RD PERIOD	10.84	2.54	9.18	2.12	0.05	3.97	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	31.63
APP 4TH PERIOD	10.84	2.54	9.18	2.12	0.05	3.97	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	31.63
APP 5TH PERIOD	10.84	2.54	9.18	2.12	0.05	3.97	1.40	0.03	1.00	0.04	0.06	0.11	0.12	0.17	31.63

UNION WAGES & FRINGES FROM 06/27/22

OPERATORS:

TOTAL STRAIGHT TIME WAGES PER AREA - INCLUDING FRINGES

	TOTAL WAGES + FRINGES AREA 1	TOTAL WAGES + FRINGES AREA 2	SPECIAL SINGLE & SECOND SHIFT TOTAL WAGES + FRINGES AREA 1	SPECIAL SINGLE & SECOND SHIFT TOTAL WAGES + FRINGES AREA 2
GROUP 1	88.65	90.65	93.98	95.98
GROUP 2	87.12	89.12	92.25	94.25
GROUP 3	85.64	87.64	90.59	92.59
GROUP 4	84.26	86.26	89.03	91.03
GROUP 5	82.99	84.99	87.61	89.61
GROUP 6	81.67	83.67	86.11	88.11
GROUP 7	80.53	82.53	84.83	86.83
GROUP 8	79.39	81.39	83.56	85.56
GROUP 8-A	77.18	81.39	81.05	83.05
2931 - WORKING FOREMAI	87.12	89.12	92.25	94.25
2921 - FOREMAN/SHIFTER	88.65	90.65	93.98	95.98
APP 1ST PERIOD	59.97	61.97	62.60	64.60
APP 2ND PERIOD	62.55	64.55	65.41	67.41
APP 3RD PERIOD	65.12	67.12	68.23	70.23
APP 4TH PERIOD	67.70	69.70	71.04	73.04
APP 5TH PERIOD	75.43	77.43	79.49	81.49

STRAIGHT TIME, OVERTIME AND DOUBLETIME WAGES PER AREA - EXCLUDING FRINGES

AREA 1 (EXCLUDES VAC/HOL	ST	OT	DT	SPECIAL SINGLE + 2ND SHIFT ST	SPECIAL SINGLE + 2ND SHIFT OT	SPECIAL SINGLE + 2ND SHIFT DT
GROUP 1	55.92	83.88	111.84	61.25	91.88	122.50
GROUP 2	54.39	81.59	108.78	59.52	89.28	119.04
GROUP 3	52.91	79.37	105.82	57.86	86.79	115.72
GROUP 4	51.53	77.30	103.06	56.30	84.45	112.60
GROUP 5	50.26	75.39	100.52	54.88	82.32	109.76
GROUP 6	48.94	73.41	97.88	53.38	80.07	106.76
GROUP 7	47.80	71.70	95.60	52.10	78.15	104.20
GROUP 8	46.66	69.99	93.32	50.83	76.25	101.66
GROUP 8-A	44.45	66.68	88.90	48.32	72.48	96.64
2931 - WORKING FOREMAI	54.39	81.59	108.78	59.52	89.28	119.04
2921 - FOREMAN/SHIFTER	55.92	83.88	111.84	61.25	91.88	122.50
APP 1ST PERIOD	28.34	42.51	56.68	30.97	46.46	61.94
APP 2ND PERIOD	30.92	46.38	61.84	33.78	50.67	67.56
APP 3RD PERIOD	33.49	50.24	66.98	36.60	54.90	73.20
APP 4TH PERIOD	36.07	54.11	72.14	39.41	59.12	78.82
APP 5TH PERIOD	43.80	65.70	87.60	47.86	71.79	95.72

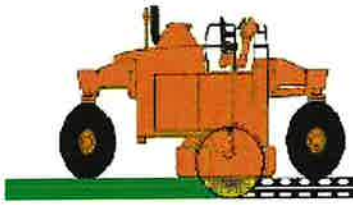
AREA 2 (EXCLUDES VAC/HOL)	ST	OT	DT	SPECIAL SINGLE + 2ND SHIFT ST	SPECIAL SINGLE + 2ND SHIFT OT	SPECIAL SINGLE + 2ND SHIFT DT
GROUP 1	57.92	86.88	115.84	63.25	94.88	126.50
GROUP 2	56.39	84.59	112.78	61.52	92.28	123.04
GROUP 3	54.91	82.37	109.82	59.86	89.79	119.72
GROUP 4	53.53	80.30	107.06	58.30	87.45	116.60
GROUP 5	52.26	78.39	104.52	56.88	85.32	113.76
GROUP 6	50.94	76.41	101.88	55.38	83.07	110.76
GROUP 7	49.80	74.70	99.60	54.10	81.15	108.20
GROUP 8	48.66	72.99	97.32	52.83	79.25	105.66
GROUP 8-A	37.30	55.95	74.60	50.32	75.48	100.64
2931 - WORKING FOREMAI	56.39	84.59	112.78	61.52	92.28	123.04
2921 - FOREMAN/SHIFTER	57.92	86.88	115.84	63.25	94.88	126.50
				0.00		
APP 1ST PERIOD	30.34	45.51	60.68	32.97	49.46	65.94
APP 2ND PERIOD	32.92	49.38	65.84	35.78	53.67	71.56
APP 3RD PERIOD	35.49	53.24	70.98	38.60	57.90	77.20
APP 4TH PERIOD	38.07	57.11	76.14	41.41	62.12	82.82
APP 5TH PERIOD	45.80	68.70	91.60	49.86	74.79	99.72

	02/01/22 - 02/01/23 Liberty			
	Class	Payroll	Base Rate	Premium
Iron or Steel Erection	5040	0	15.50	0
Plumbing < $28/hour	5183	16,000	9.43	1,509
Plumbing > $28/hour	5187	450,000	4.19	18,855
Concrete Work < $28/hour	5201	20,000	11.79	2,358
Concrete Work > $28/hour	5205	950,000	7.51	71,345
Carpentry < $35/hour	5403	140,000	17.80	24,920
Carpentry > $35/hour	5432	700,000	7.99	55,930
Street or Road work - Paving	5506	60,000	7.31	4,386
Street or Road work - Grading	5507	470,000	6.12	28,764
Construction Supervisors	5606	0	1.42	0
Steel Framing > $35/hour	5632	0	17.80	0
Land Leveling < $34/hour	6218	950,000	9.05	85,975
Grading Land > $34/hour	6220	2,800,000	5.20	145,600
Permanent Yards	8227	100,000	6.37	6,370
Outside Sales	8742	800,000	0.59	4,720
Clerical	8810	280,000	0.37	1,036
Building Operation	9015	0	8.01	0

Workers Comp

= Hourly Pay
+ vacation
x 5.2 %

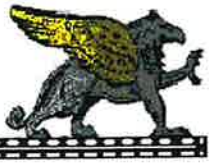
or $5.2 per $100 of Payroll



Quotation and Contract

GRIFFIN SOIL

248 Industrial Dr. Stockton CA 95206 CA Lic.# 791232
Phone: 925-862-2260 Operations: 925-862-2240 NV Lic# 0074577



PROJECT NAME: Parkway ES

TO: Ken
Lamon Construction

PROJECT LOCATION: Sacramento

PHONE: (530) 671-1370

Proposal #: 53000

DATE: 7/29/2022

FROM: Dave Warren, dave@griffinsoil.com

FAX: (530) 671-7482

SCOPE OF WORK: Griffin Soil will furnish the material, spread and mix it into the soil, including initial compaction.

AREA	MATERIAL	SF	DEPTH	%	PRICE PER	AMOUNT
Playground	Quicklime	31,000	12	4.5	$1.52	

MOVES one per item

EACH ADDITIONAL: CALL

PROJECT SCHEDULING
Operations direct line 925-862-2240
or Email allen@GriffinSoil.com

SPECIAL CONDITIONS:

Quote based on 1 spread day and 1 remix day.

W & K - 4.5 lbs/cf

"QUICK QUOTE" ... at www.GriffinSoilGroup.com

INCLUSIONS:

Quicklime Plus can often be substituted for Quicklime alone, check for pricing difference, if any.
NO SOIL WEIGHT EXCLUSION. DIR # 1000004572
Pricing valid for 4 months. A 2% discount can be applied to any amounts paid by the following 10th.
Quality control sheet. Mapping of utilities during job walk for mutual protection against damages.

STANDARD CONDITIONS:

All fees, including OCIP type, testing, permits, notifications, SWPPP, mix design or QC is not included.
General to provide project LAYOUT of the mixing zone and provide a suitable WATER source on-site.
General to provide ACCESS to work area, removal of FREEWATER and ROCK/DEBRIS over 4".
General to PULL soil or asphalt immediately after initial mix from utilities, curbs, corners, edges etc.
General to provide initial and finish GRADING and is therefore responsible for final section thickness.
General to provide any cure seal or surface maintenance and protection of treated soil.
General to pothole and is responsible for unpotholed, unmarked or mismarked underground obstructions.
6" of firm ground clearance required from bottom of mixing zone to the top of any utilities.
General to provide a location description and on-site paint for U.S.A. markings.
Pricing is based on straight time. Call for premium time rates.

These standard conditions are to be incorporated into subcontracts and take precedence over any conflicting terms.

PACIFIC NORTHWEST OIL

3310 E. MINER AVE
STOCKTON, CA 95205

8556 WEYAND AVE
SACRAMENTO, CA 95828

CALIFORNIA CONTRACTORS LICENSE # 705296
DIR # 1000377635

OFFICE
209-463-4762

FAX
209-463-2566

FABRIC QUOTATION # (31300) **BID DATE: 7/29/2022**

COMPANY QUOTED: LAMON CONST **

CONTACT: JOHN Z **CONTRACT #:**

JOB NAME: PARL ELEM SCHOOL

LOCATION: SACRAMENTO, CA

QUANTITY QUOTED (25000) SF

PRICE QUOTED $.460/SF

TOTAL PRICE ($11500) UNLESS STATED IN COMMENTS BELOW, TAX, FABRIC, OIL, AND LABOR IS INCLUDED IN PRICE QUOTED.

- **THIS QUOTE IS BASED ON (1) DAY(S) ON THIS JOB, (8) HOURS PER DAY.**
- **OVERTIME AFTER (8) HOURS @ ($250) PER HOUR.**
- **ADD OR DEDUCT DAY ($4000) EACH DAY.**

Comments: PRICE QUOTED IS PAVING FABRIC PER CALTRANS SECTION 96 & A PG GRADE BINDER

ITEMS NOT INCLUDED IN THIS QUOTATION:

EXCESS BINDER FOR TACK (ADD $3.50 PER GAL	DELIVERY CHARGE FOR OVER 25,000 SY OF FABRIC PER DAY
TRAFFIC CONTROL	WEEKEND CHARGE (ADD $400 PER SHIFT)
SURFACE PREPARATION	RETENTION

** MATERIAL QUOTED IS PAVING FABRIC PER CALTRANS SECTION 96-1.02J UNLESS OTHERWISE STATED

**ALL IN-ROUTE CANCELATIONS WILL BE CHARGED AT OVERTIME RATE PORT TO PORT

** IT IS THE CONTRACTORS RESPONSIBILITY TO ENSURE THE MATERIAL QUOTED MEETS THE JOBS SPECIFICATIONS

**PACIFIC NORTHWEST OIL RESERVES THE RIGHT TO ADJUST THE QUOTED PRICE IF THE QUANTITY INSTALLED VARIES +/-15% FROM QUANTITY QUOTED REGARDLESS OF OWNER/AGENCY REQUIREMENT

QUOTATION VALID 30 DAYS. EMAIL ACCEPTED QUOTES TO:
estimating@pnwoil.com

CONTRACTOR:_____ **JOB #** _____ **DATE:**_____

Bell Marine Co., Inc.

P. O. Box 160086
Sacramento, CA 95816

Invoice

Date	Invoice #
7/26/2022	22027

Bill To

Lamon Construction Co., Inc.
P. O. Box 632
Yuba City, CA 95991

Ship To

4720 FOREST PKWY
PO: 22-0180

22-0180 M

P.O. Number	Project	Terms
22-0180	Net 30	

Tag Date	Tag Number	Description	Quantity	Price Each	Amount
7/26/2022	288636	3/4" Class II Base Rock	20.45	15.00	306.75T
	288643	3/4" Class II Base Rock	22.63	15.00	339.45T
	288648	3/4" Class II Base Rock	21.96	15.00	329.40T
	288654	3/4" Class II Base Rock	22.51	15.00	337.65T
	288659	3/4" Class II Base Rock	20.64	15.00	309.60T
	288664	3/4" Class II Base Rock	21.96	15.00	329.40T
	288669	3/4" Class II Base Rock	21.49	15.00	322.35T
	288679	3/4" Class II Base Rock	20.72	15.00	310.80T

Phone #	Fax #
916-442-9089	916-442-2160

Sales Tax (8.75%)	$226.22
Balance Due	$2,811.62

Thank you for your business.

WEST COAST WATER & TRUCKING, INC.
3941 PARK DR SUITE #20-231
EL DORADO HILLS CA 95762
Office: 916-358-8697 Fax: 916-358-8699
Lic#: CA#0392094

INVOICE: 202207-96
Date: 07/25/2022

LAMON CONSTRUCTION
871 VON GELDERN WAY
YUBA CITY CA 95991

JUL 29
22.0180
S

Job Name: **PARKWAY ELEMENTARY SCHO**
Job No: **22-0180**
Job PO No:
Destination: **4720 FOREST PRKWY, SACRAM**

Date	Ft Bill	Description	Truck PO #	Truck Type	Qty	Rate	Amount
07/11/22	128407	PARKWAY ELEMENTARY SCHOOL		SD	9.70	125.00	1,212.50
		FUEL SURCHARGE		SD	9.70	15.94	154.62

Amount: 1,367.12

Item	Qty	Amount
HOURS	9.70	1,212.50
FUEL SURCHARGE		154.62

140.94

Please Pay This Amount:	**1,367.12**

***** THANK YOU FOR YOUR BUSINESS! *****

Payment Terms: Charges for Trucking Services Net 30 Days. Charges for Material Net 15 Days.
Unpaid balance is subject to 2% service charge per month and any and all cost of collections.

07/25/22

Sales Quote

Remit to: P.O. Box 1290, Salem, IL 62881
800-687-5768 • 480-962-5289 • www.pwathletic.com

Bill To:
Lamon Construction Co., Inc.
Jacob Gildea
871 Von Geldren Way
Yuba City CA 95991
Phone: 530/329-4618 **Ext.:**
Fax: 530/671-1370

Ship To:
Parkway ES
Jacob Gildea
871 Von Geldren Way
Yuba City CA 95991
Phone: 530/329-4618 **Ext.:**
Fax: 530/671-1370

Quote #: 17501
Quote Date: 07/29/2022
Quote Expires: 08/28/2022
Quoted By: Allan Shackleton
Sales Manager: Allan Shackleton
Customer Ref.: Parkway ES

Quantity	Description	Unit Price	Ext. Price
2	Tetherball Model: LA-TBPCB (2221-10) - Tetherball 1 piece Post with Chain, Snap & Ball	$329.00	$658.00
2	Pickleball Standard Posts Model: LA-PBP3-BG (2202-11P) - 3-1/2" OD Pickleball w/ Net Tightener, Color=510 Black	$1,120.00	$2,240.00
4	Ground Sleeves for Posts Model: LA-8303-18-1N (8303-18-1N) - Single Ground Sleeve for 3-1/2" O.D. x 18" with Neoprene Cap, Post Shape=Round, Post Size=3-1/2", Length=18", Sleeve Cap=Neoprene	$213.00	$852.00
2	Pickleball Nets Model: LA-PB-NC (8354) - Pickleball Net 36" x 21'9" w/ cable thru top binding, Net Height=36", Net Width=21'9"	$280.00	$560.00

Subtotal:	$4,310.00
Sales Tax:	$312.48
Estimated Freight:	$865.00
Total:	$5,487.48

Accepted by:_____ **Date:** _____

Notes:

Estimated freight shown is good for 30 days from origin date. We strive to ship for the estimated freight shown, but due to large rate hikes, we must pass on actual freight costs at time of shipment.

Estimated shipping cost is to a commercial address as zoned by the shipping companies we use. Deliveries to Residential Addresses, School, Military Bases, Construction Sites, Prisons, Nuclear Plants, Mines, Oil and Gas Fields, Summer Camps, Other areas with limited access such as Apartments, Self Storage Facilities, Amusement Parks, Strip Malls, County Clubs, Social Clubs, Churches, Nursing Homes, Restaurants, Marinas and Farms result in additional charges. Lift gate deliveries anc inside deliveries also result in additional fees.

Quotes are valid for 30 days. Any changes in specifications may result in additional charges. Freight and tax shown are an estimate only and subject to change upon shipment.

CALIFORNIA DESIGN WEST ARCHITECTS INC.

2100 19TH STREET | SACRAMENTO CA 95818 | 916.446.2466 | WWW.CA-DW.COM

PROPOSAL REQUEST

PROJECT:
Parkway ES – Play Structure and Paving Repairs
DSA App # 02-120106; DSA File # 34-53

PROPOSAL REQUEST NO.: **01**

DATE OF ISSUANCE: 07/20/22

OWNER:	**CM**:	**CONTRACTOR**:
SCUSD	ICS, Inc.	Lamon Construction Co., Inc.
5735 47th Avenue	5433 El Camino Ave # 2	871 Von Geldern Way
Sacramento, CA 95824	Carmichael, CA 95608	Yuba City, CA 95991

PLEASE SUBMIT AN ITEMIZED QUOTATION FOR CHANGES IN THE CONTRACT SUM AND/OR TIME INCIDENTAL TO PROPOSED MODIFICATIONS TO THE CONTRACT DOCUMENTS DESCRIBED HEREIN. THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

UNSUITABLE SOILS AND PLAYGROUND EQUIPMENT

Contractor to provide pricing for the following:

1. Lime Treat: Provide separate pricing to lime-treat two areas as indicated below to mitigate unstable soils as recommended by the soils engineer. Contractor shall lime-treat the near surface subgrade soils to mitigate the effects of the wet soil and increase the subgrade strength. A typical chemical-treatment would include approximately 4½ pounds per square foot of high-calcium or dolomitic quicklime mixed into the upper 12 inches of subgrade soils. Subgrade soils shall be cured for at least 3 days after lime-treatment, grading, and compaction (min 90% R.C.) before operations are completed. Contractor shall then place 2 ½ inches AC over 4 inches AB at 95% R.C

   Area A only.

   A. Area A, as shown on attached PR01-A1.

   ~~B. Area B, as shown on attached PR01-A1.~~

2. Tetherball: Existing equipment to be removed. Replacement to be either of the following. If lead time is too extensive for manufactured equipment (item A below), provide pricing for item B alternate; site-built posts.

   A. Provide pricing to procure and install Porter Athletic, Model 00763-200 tetherball equipment (2-3/8" O.D. Tetherball post, including upright, 5/16" x 3" eyebolt, 5/16" hex nut, and pipe cap. Extends 10'-0" above court, and extends 9" into 2'-6" deep x 1'-6" dia. concrete footing, as directed by manufacture. Includes official heavy-duty tetherball and cord. Yellow Caution Band to be painted on new athletic equipment poles from 2'-0" AFF to 5'-0" AFF, or as noted by the District. Manufacturer's cut sheet attached.

B. Alternate manufacture or site-built posts, to meet all requirements listed in item A above as approved by the district.

3. Pickleball Posts: Existing equipment to be removed. Replacement to be either of the following. If lead time is too extensive for manufactured equipment (item A below), provide pricing for item B alternate, site-built posts.

   A. Provide pricing to procure and install (Basis of Design) Wilson Pickleball Net Posts, Model 241W. Steel, 50" overall height, 2-3/8" O.D., wall thickness of 1/8"., includes green or black 24" PVC sleeves, with external wind with deluxe heavy duty steel assembly with non-removable handle; J Clips included for regulation height requirements; to be installed in ground sleeves for removability; footings should be a minimum of 2'-6" below the surface. Ensure posts will rest no higher than 1" above the net cord, at a height of about 3' above the court surface. Provide compatible brass screw caps for top of ground sleeves for protection when posts removed.

   B. Alternate manufacture or site-built posts to meet requirements listed in item A above as approved by the district. Post to be installed permanent, without removable sleeves or screw caps.

ATTACHMENTS:

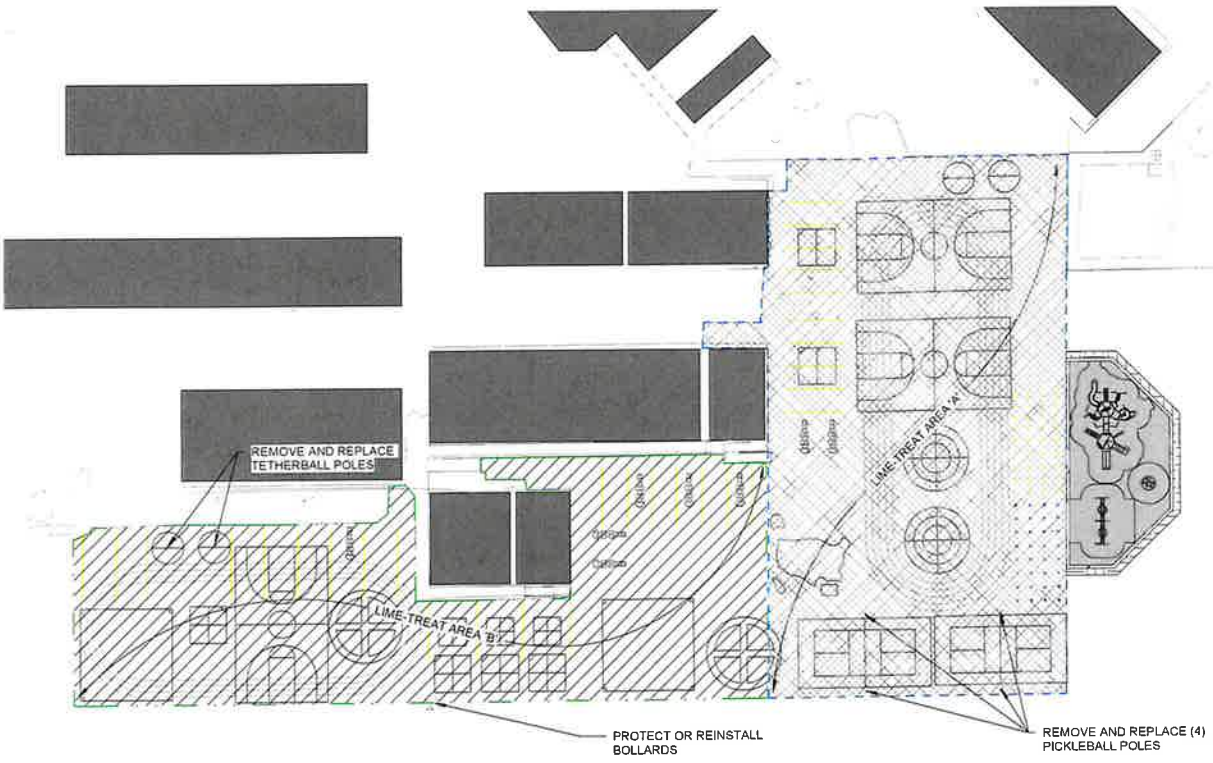
PR01-A1, Porter Model 00763-200 Cut Sheet.

REQUESTED BY:

Signature

Shane Trump

Name



0' 20' 40' 80' 160'

DESIGN WEST California
CALIFORNIA DESIGN WEST ARCHITECTS INC.
2100 19TH STREET SACRAMENTO CA 95818
PHONE (916) 445-2455 FAX (916) 445-5119

PLAY STRUCTURE & PAVING REPAIRS
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

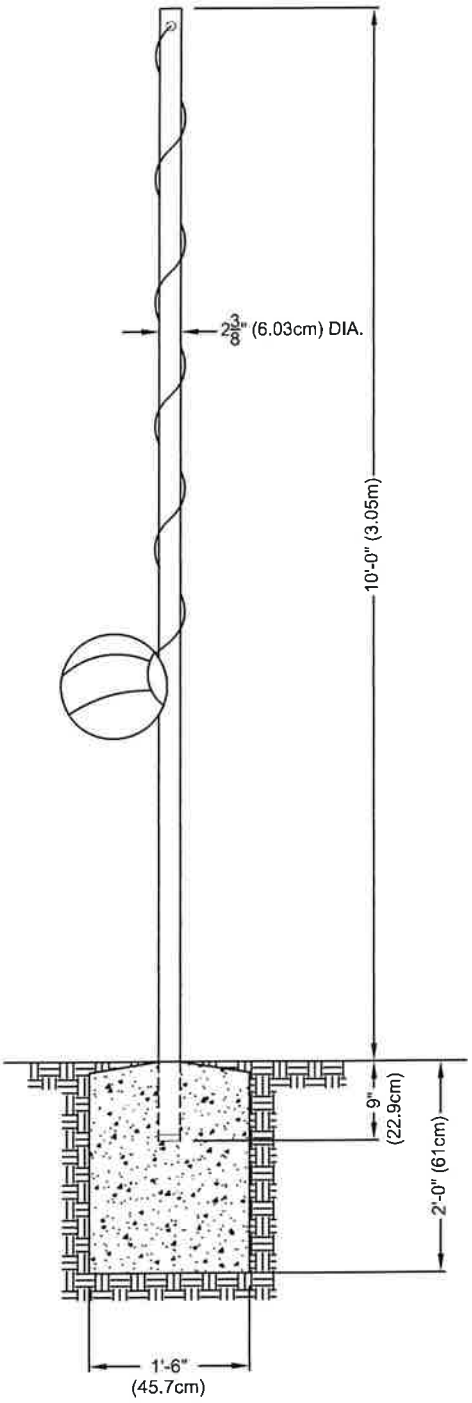
DSA FILE NO:
DSA APPL. NO
OPSC APPL. NO

UNIT
JOB NO.
DRAWN BY

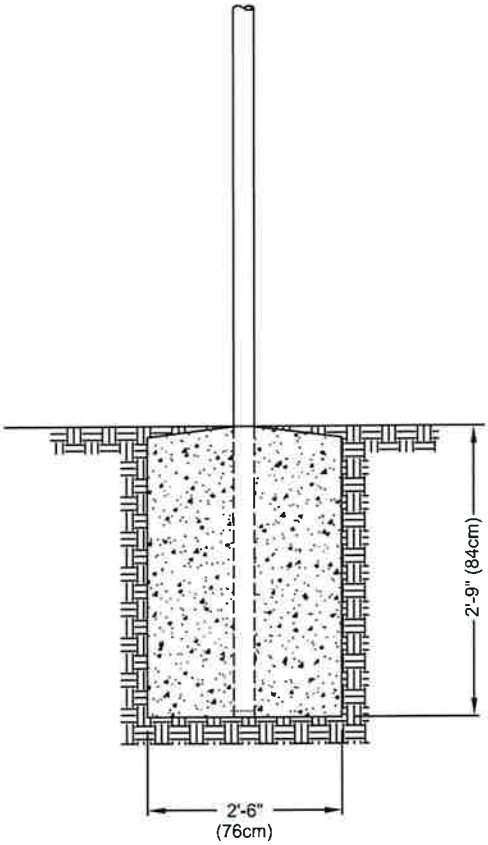
SHT OF SHTS
DATE JULY 20, 2022
DRAWING NO PR01-A1

00763-X00 TETHERBALL POST

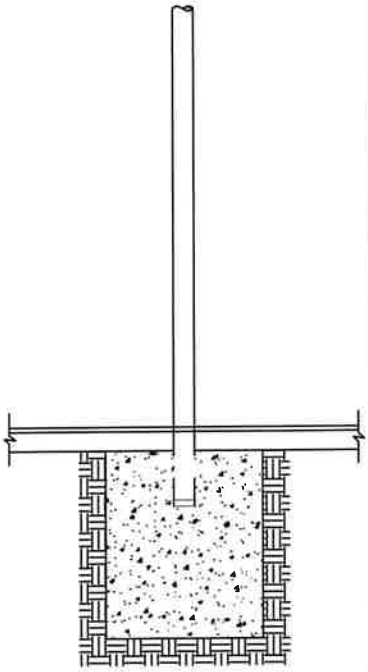
PARTS LIST - No. 00763-000			
No.	QTY.		DESCRIPTION
1	1	UPRT 00028 0G0	TETHERBALL UPRIGHT
2	1	HDWE 07003 0E0	EYE-BOLT - 5/16" x 3"
3	1	HDWE 03001 0E0	5/16" HEX NUT
4	1	PCAP 00010 0E0	PIPE CAP



OUTDOOR INSTALLATION
No. 00763-200 SHOWN



OUTDOOR INSTALLATION
WITH 2' EXTENDED POLE
No. 00763-600 SHOWN



INDOOR INSTALLATION
SHOWN

_____ – 00763-000 2-3/8" O.D. TETHERBALL POST

_____ – 00763-100 OFFICIAL HEAVY-DUTY TETHERBALL

_____ – 00763-200 (SET) 2-3/8" O.D. TETHERBALL POST WITH OFFICIAL HEAVY-DUTY TETHERBALL

_____ – 00763-600 (SET) 2-3/8" O.D. TETHERBALL POST (2' EXTENDED) WITH OFFICIAL HEAVY-DUTY TETHERBALL

See G-770 – 00770-100 INDOOR FLOOR SLEEVE WITH CHROME COVER

See G-770 – 00770-200 INDOOR FLOOR SLEEVE WITH BRASS COVER

See G-772 – 00772-100 INDOOR FLOOR SLEEVE FOR EXISTING FLOOR WITH CHROME COVER

See G-772 – 00772-200 INDOOR FLOOR SLEEVE FOR EXISTING FLOOR WITH BRASS COVER

See R-402 – 00402-000 OUTDOOR GROUND SLEEVE WITH COVER

PORTER
WWW.PORTERATHLETIC.COM/FACILITY

TETHERBALL SPECIFICATION SHEET

V-763

PORTER®
888-277-7778 PORTER@PORTERATHLETIC.COM
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PROJECT NUMBER _____

PROJECT NAME _____

8/10/2021

00763-X00 TETHERBALL POST

SPECIFICATIONS

PORTER No. 00763-000 INDOOR/OUTDOOR SLEEVE TYPE TETHERBALL POST

Tetherball post shall be 2-3/8" O.D. tube extending 10'-0" above court and extending 9" into optional floor or ground sleeves for either indoor or outdoor use. (Specify sleeve requirements.) Post shall be finished in a durable galvanized finish.

For use with Porter No. 00770-100/-200 or 00772-100/-200 sleeves (indoor), or No. 00402-000 sleeve (outdoor) - Specify.

PORTER No. 00763-200 INDOOR/OUTDOOR SLEEVE TYPE TETHERBALL POST WITH CORD AND BALL

Same specification as above with the addition of an official heavy-duty tetherball and cord.

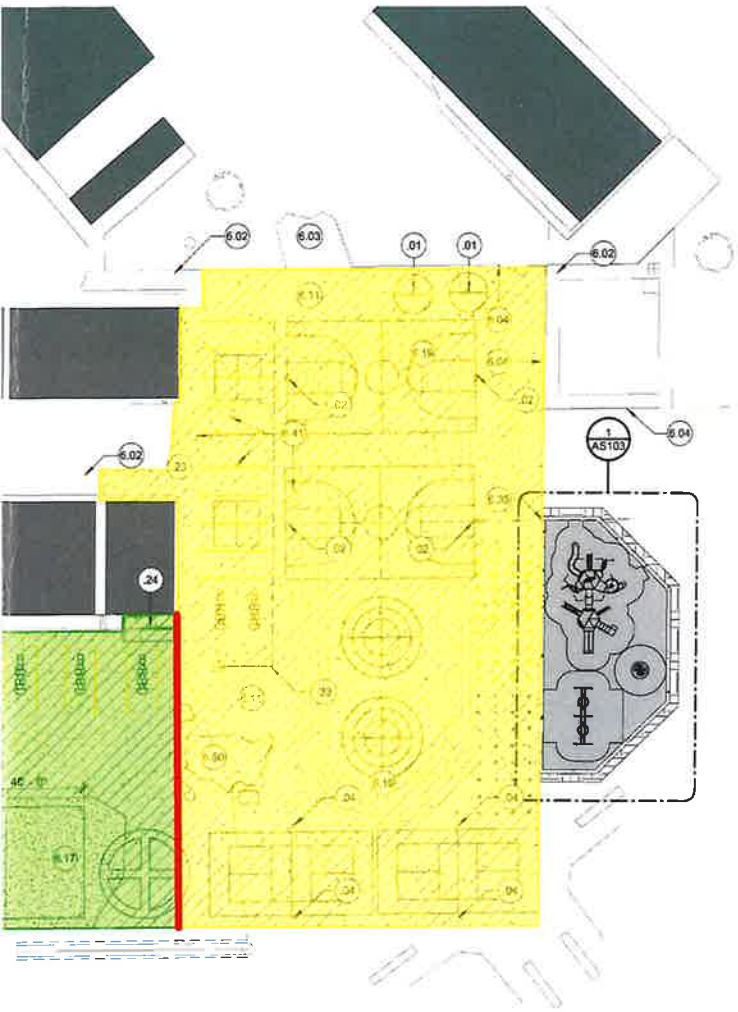
PORTER No. 00763-600 OUTDOOR SLEEVE TYPE TETHERBALL 2' EXTENDED POST WITH CORD AND BALL

Same specification as above with a 2' longer extended post.

OPTIONAL ITEMS TO SPECIFY

- See Page No. G-770 for specifications on Porter No. 00770-100 and 00770-200 Indoor Floor Sleeves (Each).
- See Page No. G-772 for specifications on Porter No. 00772-100 and 00772-200 Indoor Floor Sleeves (Each).
- See Page No. R-402 for specifications on Porter No. 00402-000 Outdoor Ground Sleeve (Each).

ISSUED AUGUST 10, 2021, SUBJECT TO CURRENT MANUFACTURING PROCEDURES AND CHANGES
COPYRIGHT 2021 - PORTER ATHLETIC - ALL RIGHTS RESERVED
PORTER@PORTERATHLETIC.COM



Subgrade - Area A - 30,925 SF

NORTH

6.17 PATCH BACK AC PAVING. REFER TO CIVIL.

6.19 NEW STRIPING AS INDICATED, TYP. CONTRACTOR TO PROVIDE STRIPING PLAN SUBMITTAL FOR REVIEW PRIOR TO PERFORMING WORK.

6.35 ALIGN

6.41 PROTECT (E) UTILITY BOX TO REMAIN. NEW PAVING TO BE FLUSH WITH TOP OF UTILITY BOX. ADJUST BOX ELEVATION AS REQUIRED. TYPICAL.

6.50 CUTSOM US MAP STRIPING APPROXIMATELY 36' WIDE.

6.52 PROVIDE NEW BASKETBALL POLE / BACKSTOP ASSEMBLY PER DETAIL D5/GS502.

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 02-120106 INC:
REVIEWED FOR
SS ☐ FLS ☐ ACS ☑
DATE: 04/15/2022

A

CALIFORNIA DESIGN
WEST ARCHITECTS, Inc.

2100 19th Street
Sacramento, CA 95818

Phone: (916) 446-2466
Fax: (916) 446-5118
Web Page: ca-dw.com

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ARCHITECT: CONSULTANT:

LICENSED ARCHITECT
MICHELL A. MCALLISTER
REN. 2-28-23
STATE OF CALIFORNIA

B

PROJECT NAME

PARKWAY ELEMENTARY SCHOOL

4720 FOREST PARKWAY
SACRAMENTO, CA 95823

PLAY STRUCTURE & PAVING REPAIRS

C

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

5735 47th Avenue
Sacramento CA, 95824

SACRAMENTO COUNTY

KEY PLAN

NORTH

D

SHEET TITLE

OVERALL ARCHITECTURAL SITE PLAN

JOB NUMBER:	SHEET NUMBER:
-	
DATE: MAR 30, 2022	
REVISION:	**AS101**

LAMON CONSTRUCTION CO., INC
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Request

To: SAC CITY UNIFIED SCHOOL DIST.
5735 47TH AVENUE
SACRAMENTO, CA 95824

Number: 4
Date: 7/29/2022
Job: 22-0180 Parkway E.S Sac City
Phone:

Description: Deduct Contract Allowance

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

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)	$-35,000.00
Total:	**$-35,000.00**

If you have any questions, please contact me at 530-671-1370.

Submitted by: KEN NORTON
LAMON CONSTRUCTION

Approved by: _____
Date: _____

LAMON CONSTRUCTION CO., INC.
871 VON GELDERN WAY
YUBA CITY, CA 95991
Ph : 530-671-1370

Change Order

Project:
22-0180 Parkway E.S Sac City
4720 Forest Parkway
Sacramento, CA 95823

To Contractor:
LAMON CONSTRUCTION CO., INC.
871 VON GELDERN WAY
YUBA CITY, CA 95991

Change Order: 2
Date: 8/31/2022
Architect's Project:
Contract Date:
Contract For:

The Contract is changed as follows:
Repair Wet Soils at West Side of Main Playground

5	Repair Wet Soil West Side of Main Playground	$40,000.00
6	Deduct Water Line Scope	$-20,000.00
7	Deduct Landscape Scope	$-10,000.00
	Total:	$10,000.00

The original Contract Amount was	$1,346,000.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$1,346,000.00
The Contract will be increased by this Change Order in the amount of	$10,000.00
The new Contract Amount including this Change Order will be	$1,356,000.00

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	LAMON CONSTRUCTION CO., INC. CONTRACTOR 871 VON GELDERN WAY YUBA CITY, CA 95991	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By	By
Date	Date	Date

8/31/2022

Repair Wet Soil West Side of Main Playground

Quanity Calculations	Area (sf)	AC Sec	AB Sec	AC (Tons)	AB (Tons)
1	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
Total AC Quantity				**0.00**	
Total AB Quantity					**0.00**

Labor	Men	Hr/Day	MH	Cost/MH	Cost
1 Forman	1.00	8.00	8.00	$ 121.00	$ 968.00
2 Operator Area 1	1.00	8.00	8.00	$ 108.00	$ 864.00
3 Laborers	1.00	8.00	8.00	$ 82.00	$ 656.00
4 Forman Overtime	1.00	6.00	6.00	$ 145.00	$ 870.00
5 Operator Area 1 OT	4.00	6.00	24.00	$ 136.00	$ 3,264.00
6 Laborers OT	4.00	6.00	24.00	$ 102.00	$ 2,448.00
7 None	0.00	0.00	0.00	$ -	$ -
8 None	0.00	0.00	0.00	$ -	$ -
9 None	0.00	0.00	0.00	$ -	$ -
10 None	0.00	0.00	0.00	$ -	$ -
			78.00		
Total Labor Cost, per day					$ 9,070.00
DAYS					0.00
Total Labor Cost					$ -

Equipment	Count	Cost/Day	Cost
1 Lg Track Loader	2.00	$ 300.00	$ 600.00
2 Skippy	2.00	$ 350.00	$ 700.00
3 1055 Asphalt Paving Machine	0.50	$1,500.00	$ 750.00
4 Sm Dbl Smooth Drum Roller	2.00	$ 250.00	$ 500.00
5 Oil Pot	0.50	$ 400.00	$ 200.00
6 1 & 1 1/2 Ton Work Truck	4.00	$ 200.00	$ 800.00
7 None	0.00	$ -	$ -
8 None	0.00	$ -	$ -
9 None	0.00	$ -	$ -
10 None	0.00	$ -	$ -
Total Equip. Cost, per day			$ 3,550.00
DAYS			1.00
Total Equipment Cost			$ 3,550.00

Material Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 None		-	160.00	$ 15.00	$ 2,400.00
2 Asphalt		-	126.00	$ 84.00	$ 10,584.00
3 None		-	0.00	$ -	$ -
4 None		-	0.00	$ -	$ -
5 None		-	0.00	$ -	$ -
Subtotal Material Costs					$ 12,984.00

Trucking Costs	Notes	U/M	Unit	Cost/Unit	Total Cost
1 Base Trucking		hr	17.00	$ 145.00	$ 2,465.00
2 Demo Trucking		hr	20.00	$ 145.00	$ 2,900.00
3 AC Trucking		-	20.00	$ 145.00	$ 2,900.00
			57.00		
Subtotal Trucking Costs					$ 8,265.00
Subtotal Material Costs					$ 12,984.00
Sales Tax (Only on Materials)					$ 1,103.64
Total Trucking/Material/Tax Cost					$ 22,352.64

Misc. Materials / Cost	Notes	U/M	Unit	Cost/Ct	Cost
1 None	Lime	ea	1.00	$ 4,200.00	$ 4,200.00
2 None	Paving Foreman	HR	6.00	$ 142.17	$ 853.02
3 None	Paving Operator	hr	24.00	$ 139.40	$ 3,345.60
4 None	Paving Labor	hr	24.00	$ 96.37	$ 2,312.88
5 None	Grading Forman	HR	24.00	$ 108.31	$ 2,599.44
6 None	Grading Operator	HR	24.00	$ 105.98	$ 2,543.52
7 None	Grading Labor	HR	24.00	$ 75.68	$ 1,816.32
8 None	Lowbed	HR	4.00	$ 160.00	$ 640.00
9 None		-	0.00	$ -	$ -
10 None		-	0.00	$ -	$ -
Total Misc Materials Cost					$ 18,310.78

Sheet Summary				
Material/Trucking Costs				$ 22,352.64
Labor Cost				$ -
Equipment Cost				$ 3,550.00
Misc Materials Cost				$ 18,310.78
SUBTOTAL				$ 44,213.42
Markup (This Sheet Only)			10%	$ 4,421.34
TOTAL COST (This Sheet)				$ 48,634.76
Cost/SF	**SF**	**0**	**$**	**48,634.76**	**#DIV/0!**

$ 40,000

AREA B/PCO 2
Unsuitable soils

REMOVE AND REPLACE
TETHERBALL POLES

LIME-TREAT AREA 'A'

LIME-TREAT AREA 'B'

PROTECT OR REINSTALL
BOLLARDS

REMOVE AND REPLACE (4)
PICKLEBALL POLES

0' 20' 40' 80' 160'

DESIGN California WEST
CALIFORNIA DESIGN WEST ARCHITECTS INC.
2100 19TH STREET, SACRAMENTO, CA 95818
PHONE: (916) 446-2466 FAX: (916) 446-5118

PLAY STRUCTURE & PAVING REPAIRS

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

DSA FILE NO:

DSA APPL. NO:

OPSC APPL. NO:

UNIT:	SHT. OF SHTS.
JOB NO. -	DATE: JULY 20, 2022
DRAWN BY	DRAWING NO: PR01-A1