See attached.

College, Career and Life Ready Graduates; Safe, Emotionally Health
Engaged Students; Family and Community Empowerment; Operational Excellence

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

Agenda Item 12.1a

April 13, 2023

: N/A

Rose Ramos, Chief Business Officer

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

| Contractor | Description | Amount |
| --- | --- | --- |
| Pawar Transportation<br>R23-00142 | | |
| New Contract: | | |

school district may authorize the lease or purchase directly

# Grant Award Notification

**GRANTEE NAME AND ADDRESS**
Sacramento City Unified School District
PO Box 246870
Sacramento, CA 95824-6870

**Attention**
Jorge Aguilar, Superintendent

**Program Office**
Sacramento City Unified SELPA 3412

**Telephone**
916-643-9000

**Name of Grant Program**
2022–23 Mental Health Average Daily Attendance (ADA) Allocation

| CDE GRANT NUMBER | | | |
|---|---|---|---|
| **FY** | **PCA** | **Vendor Number** | **Suffix** |
| 22 | 15197 | 67439 | 01 |

| STANDARDIZED ACCOUNT CODE STRUCTURE | | **COUNTY** |
|---|---|---|
| **Resource Code** | **Revenue Object Code** | 34 |
| 3327 | 8182 | **INDEX** |
| | | 0663 |

[redacted]

STATE OF CALIFORNIA
GRANT AWARD CERTIFICATE

COMMISSION ON TEACHER CREDENTIALING

## PROGRAM INFORMATION

Sacramento City Unified School District — Grant Number TR 42

Tiffany Smith-Simmons

916-643-9058

916-399-2016

5735 47th Ave.
Sacramento, CA 95824

TiffanySmith-Simmons@scusd.edu

Sacramento

PROGRAM DIRECTOR SIGNATURE

DATE

## AWARD INFORMATION

| TERM OF GRANT AGREEMENT | TOTAL GRANT | 3D \ PHQW□□□□□ | 3D \ PHQW□□□□□ |
|---|---|---|---|
| 03/08/19 - 06/30/23 | 120,000 | 108,000 | 12,000 |

PROGRAM CATEGORY (CODE & TITLE)
5397 - Educator Preparation

| ITEM | AUTHORIZING STATUTE | FISCAL YEAR |
|---|---|---|
| 6360□□□-□□□□□□001 | Education Code Ä□□□□□ | 20□□-20□□ |

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

**, □FHUWLI\□XSRQ□P\□RZQ□SHUVRQDO□NQRZOHGJH□WKDW□WKH□EXGJHWHG□IXQGV□IRU□WKH□FXUUHQW□EXGJHW□\HDU□DUH□H[SHQGLWXUH□VWDWHG□ZLWKLQ□WKLV□VHFWLRQ□**

&RPPLVVLRQ□RQ□7HDFKHU□&UHGHQWLDOLQJ□□
6LJQDWXUH

DATE

## FISCAL AGENT INFORMATION

Rose Ramos — Chief Business Officer

rose-f-ramos@scusd.edu

Sacramento City Unified School District
5735 47th Ave.
Sacramento, CA 95824

916-643-9055

Contact person for daily operations: Victoria Mena

Phone 916-643-9055

Email victoria-mena@scusd.edu

**6LJQDWXUH□EHORZ□LQGLFDWHV□DFFHSWDQFH□RI□□WKH□JUDQW□DZDUG□DQG□DJUHHPHQW□WR□DELGH□E\□W
*UDQW□$ZDUG□7HUPV□DQG□&RQGLWLRQV□[illegible]
7HDFKHU5HV*UDQWV#FWF□FD□JRY**

**),6&$/□$*(17**

**SIGNATURE** _____ Date _____

r a i a io Namm maiai Address

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, colleca,.8-5distribution sites due to lack of transportation or other issues;

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

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

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

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

the food pantry will be available to all families in the District through ref student support staff;

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

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

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.

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

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

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

TO COVER THE INCREASE OF SPECIAL EDUCATION AND FOSTER YOUTH STUDENT TRANSPORT

| QTY | UNIT | QTY RECVD | DESCRIPTION | UNIT COST | PREVIOUS EXT | REVISED EXT |
|---|---|---|---|---|---|---|

# Sacra ento City ed Sc oo strict

Purchasing
Robert Aldama
5735 47th Avenue
Sacramento, CA 95824

[redacted]

## PURCHASE ORDER CHANGE NOTICE

March 08, 2023

[redacted]

# Sacra e to C ty ie Sc oo is rict

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 Charopeaks

**March 08, 2023**
Purchase Order **B23-00617**

DESCRIPTION

Ship Date
Change Level 1 03/08/2023

Ship Location TRANSPORTATION SERVICES

mickey@spectradriveapp.com

[redacted]

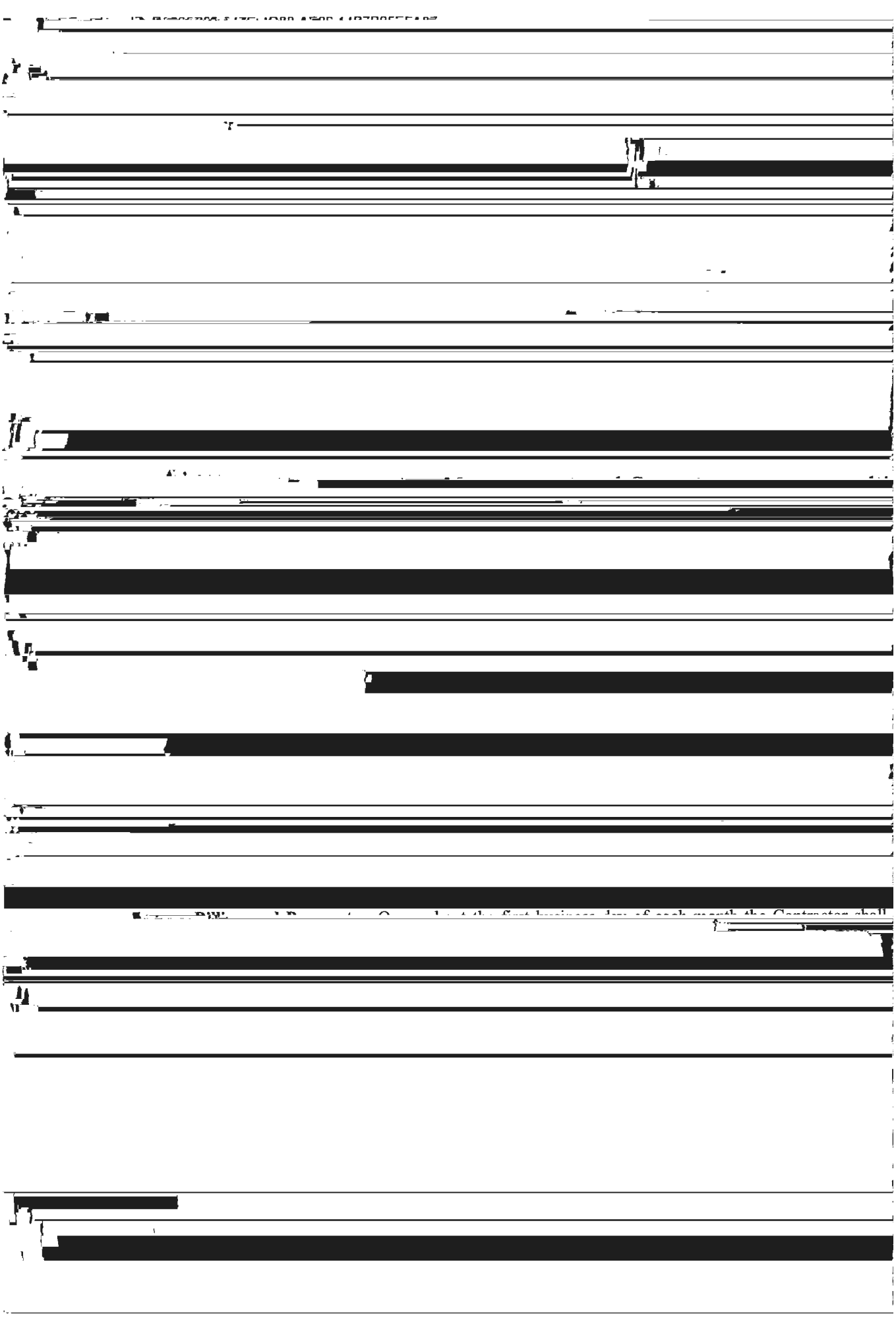
Pawar Tran

[redacted]

## SERVICES AGREEMENT

**1. Parties** - Pawar Transportation LLC, herein known as "Contractor" shall furnish, operate and maintain vehicles for the transportation of students specified by,
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

[redacted]

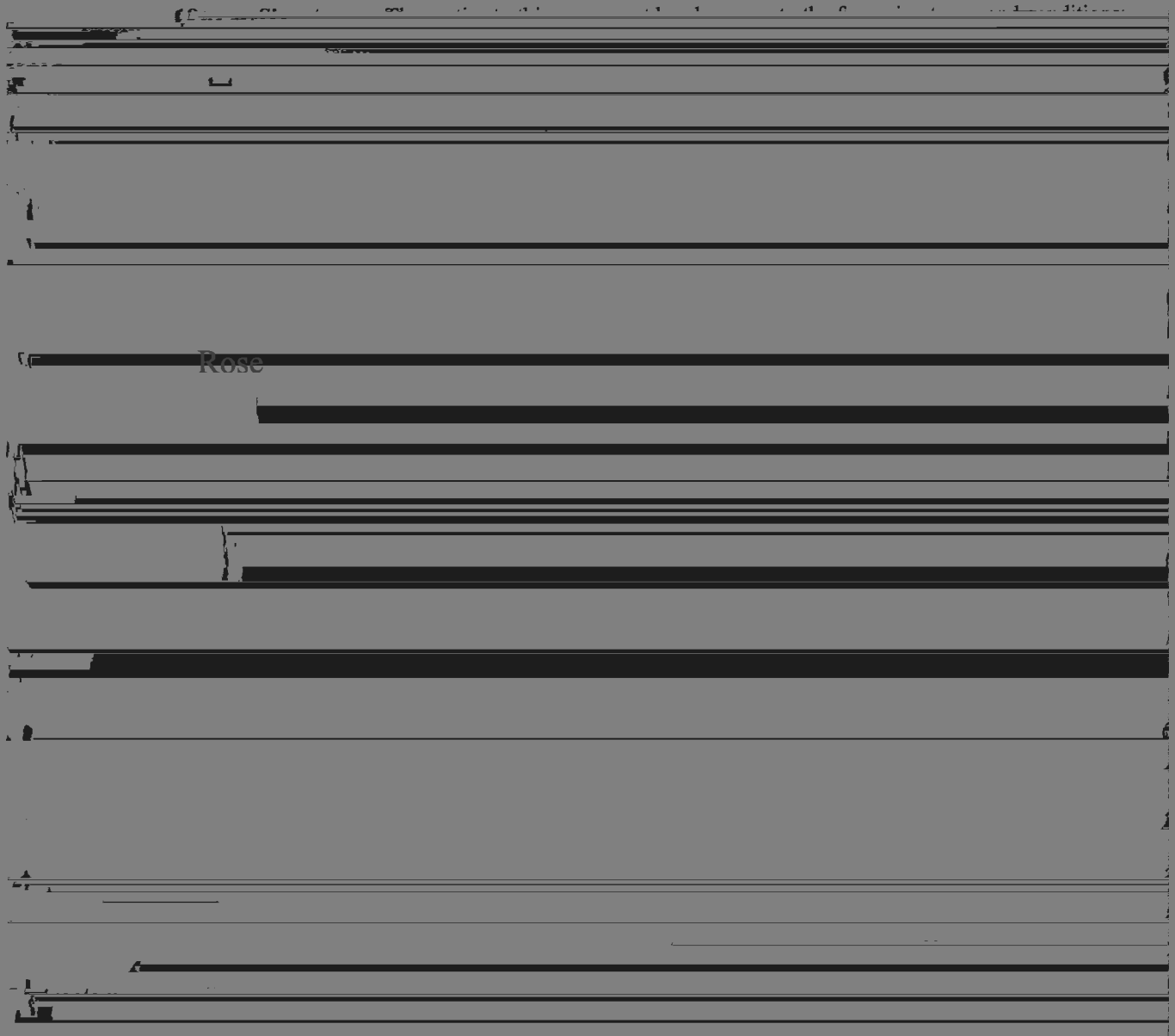


po

Transportation Management and Consulting

**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

Transportation, Management and Consulting



AN EMPLOYEE OWNED COMPANY

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

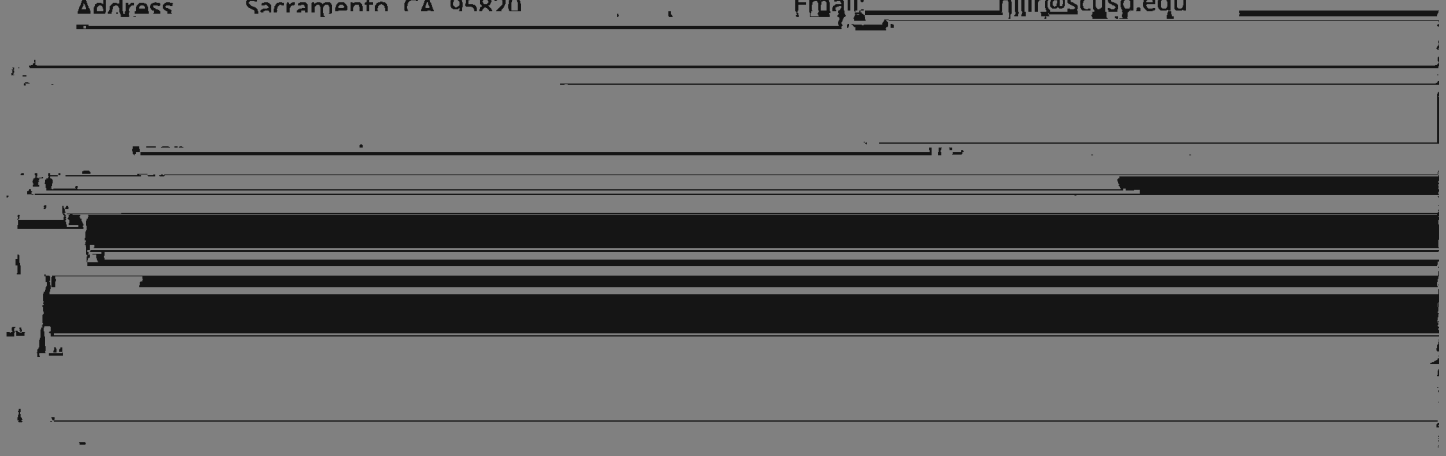
Gabriel Hightman
(408) 688-4774
ghightman@a-zbus.com

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 |



| | | | |
|---|---|---|---|
| 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'

- ACOUSTIC HEADLINING FULL LENGTH
- BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
- BUZZER,L/H SIDE EMERG DOOR

BUZZER,REAR EMERG WINDOW

- 2 PC CURVED TINTED W/S

AIR HORN,MOUNTED UNDER FLOOR

BODY CONSTRUCTION FM/CMVSS 221

- BUZZER,MID SEC,P/O WINDOW
- CAMERA SYSTEM BACK UP VIEW

- GALVALUME I/S PNL,FULL HEM, TEXTURIZED

HEATED MIRROR,EXT,15 MIN TIMER

HORN,BACKING SAFETY,112 DB

INDICATOR W/L,SYSTEM AMBER/RED

- INSULATED DRIVERS AREA

INSULATION,BODY,POLYESTER/FIBERGLASS

KIT,TIE DOWN, W/CHAIR, FF612S-4C-7

- LATCHES,LOCKABLE,ACCESS DOORS

- YELLOW ENTRANCE DOOR

Chassis Content

- AIR CLEANER,MULTI STAGE

  BATTERIES,GROUP 31,THREE

  BRAKE,EXHAUST,VGT

  BRAKES,ANTI-LOCK(ABS),AIR

  BUMPER,REAR,STEEL

- DRYER,AIR,BENDIX AD-IP

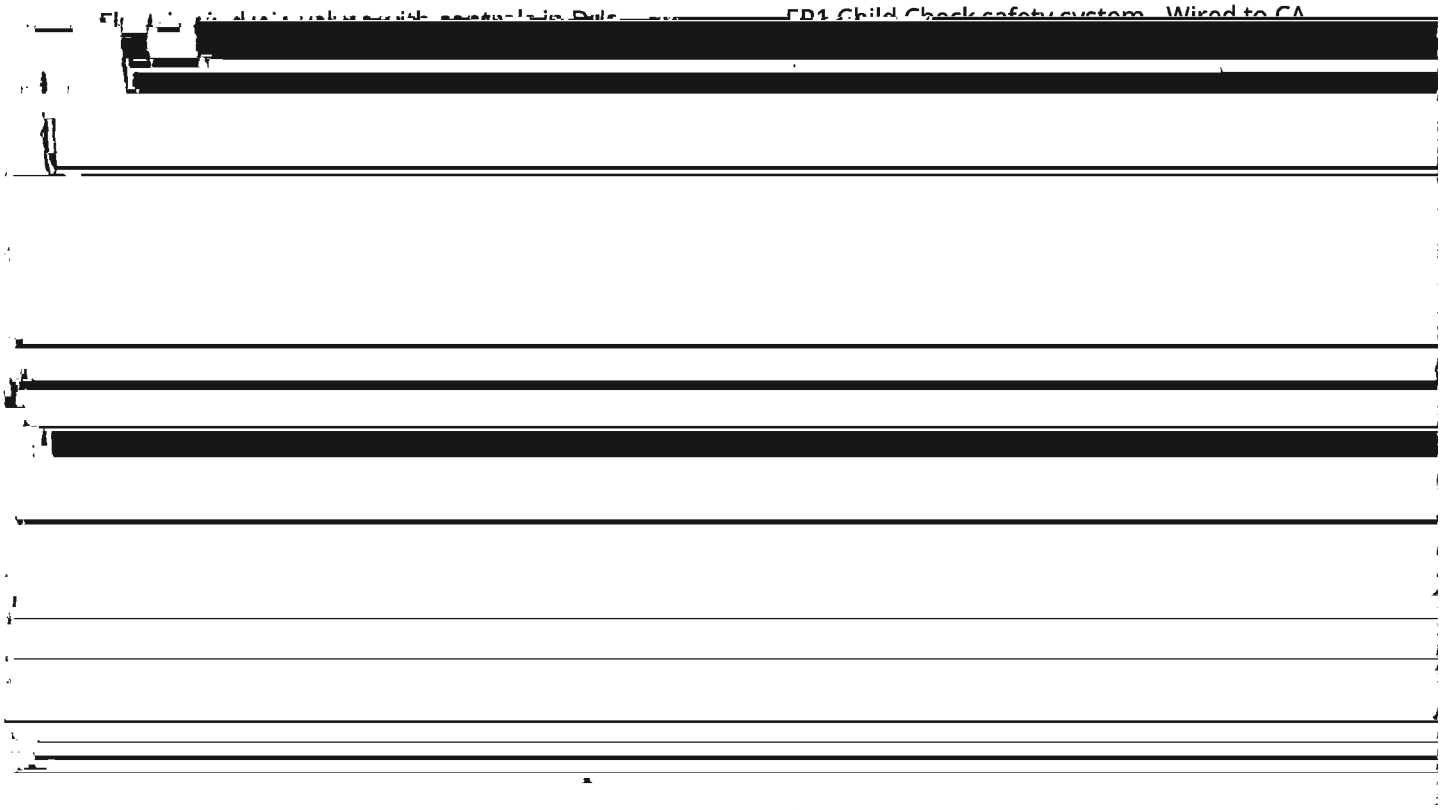
  ALTERNATOR,LEECE-NEV,BRUSHLESS,350 AMP

- BRAKE INTERLOCK,AIR BRAKES
- BRAKES,AIR DISC,BENDIX
- BUMPER,FRONT,STEEL 12IN

  CRUISE CONTROL

  ELECTRONIC STABILITY CONTROL

Dealer Added Content



compt.

- FE/FAK/Reflectors/Decals - CA Spec

Gatek camera m, (A-Z to supply
parts, ndor to ll)

- Lettering - Beltline/CA #/Unit #'s

Out vendor to install camera system, WiFi,
and A air filter

Specs

Fog lights in front bumper area

- Hand held stop sign & Holder

- MCC nt QP55 Compressor Freeblow
Fron 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 |
| [illegible] | $0.00 |

[redacted]

## Acceptance

Signature

Title:

Name:

Date:

***Notice of Intent to Purchase:**

By e, it s icle
pu s doc
qu y our
(In

*All ng is based upon the rford Unified S District p ack bid awarded to A-Z Bus Sales. A copy of
all p back bid documents i lable from A-Z ales, Inco ted.

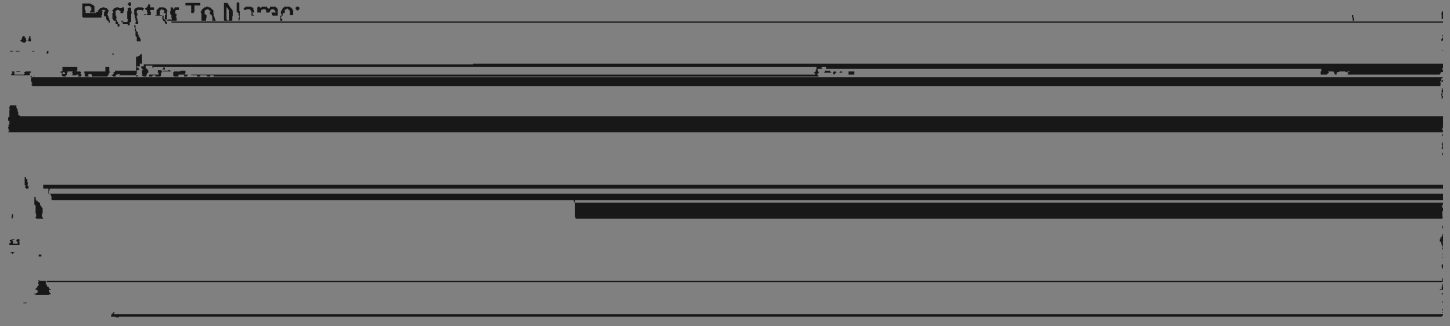
Required Information

**Delivery Address:** **Initial here:**

**DMV Information:**

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

Register To Name:



Signature Confirming DMV Address:

Signature, Name & Title

Exempt Private ☐ Out of State | Customer Demand

**Lettering Information:** **Initial Here:**

Beltline Lettering:

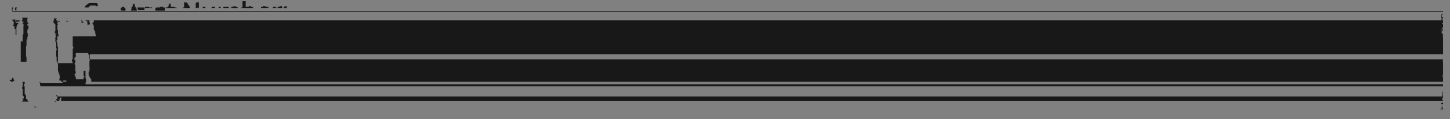
CA #: Unit #s:

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

Lienholder Name:

Contact Person:

Contact Number:



**Grant Information:** (if applicable)

Agency Name: Grant Deadline:

**218498** **Plan**

Body Plan: 5013767

Push
Out

Out

Seat Plan: 29830 SP: 2

**4 8**

AN EMPLOYEE OWNED COMPANY

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

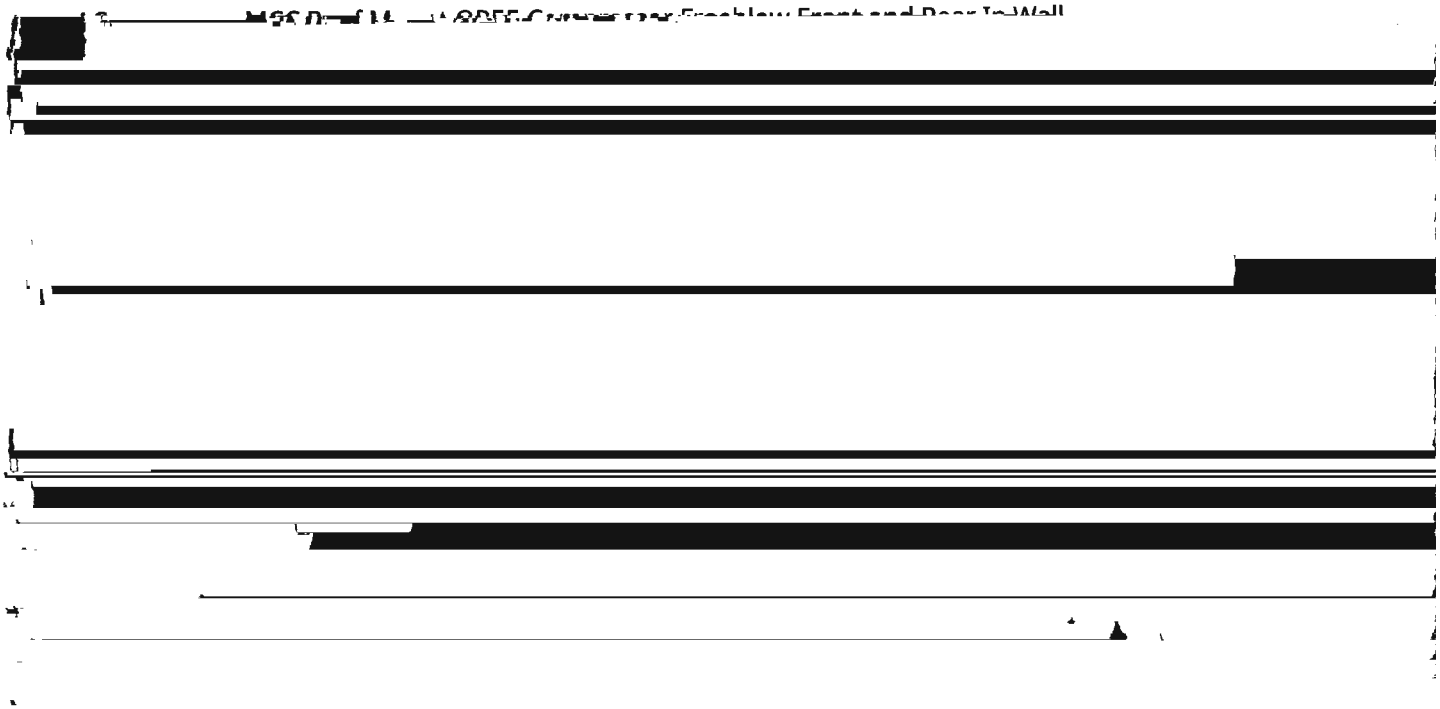
Gabriel Hightman
(408) 688-4774
ghightman@a-zbus.com

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 |



Body Content

- 'STOP WHEN RED LIGHTS FLASH'

2 PC CURVED TINTED W/S

- FORWARD GRABRAIL
- HEATED MIRROR,EXT,15 MIN TIMER

HEATER,12K,DRIVERS

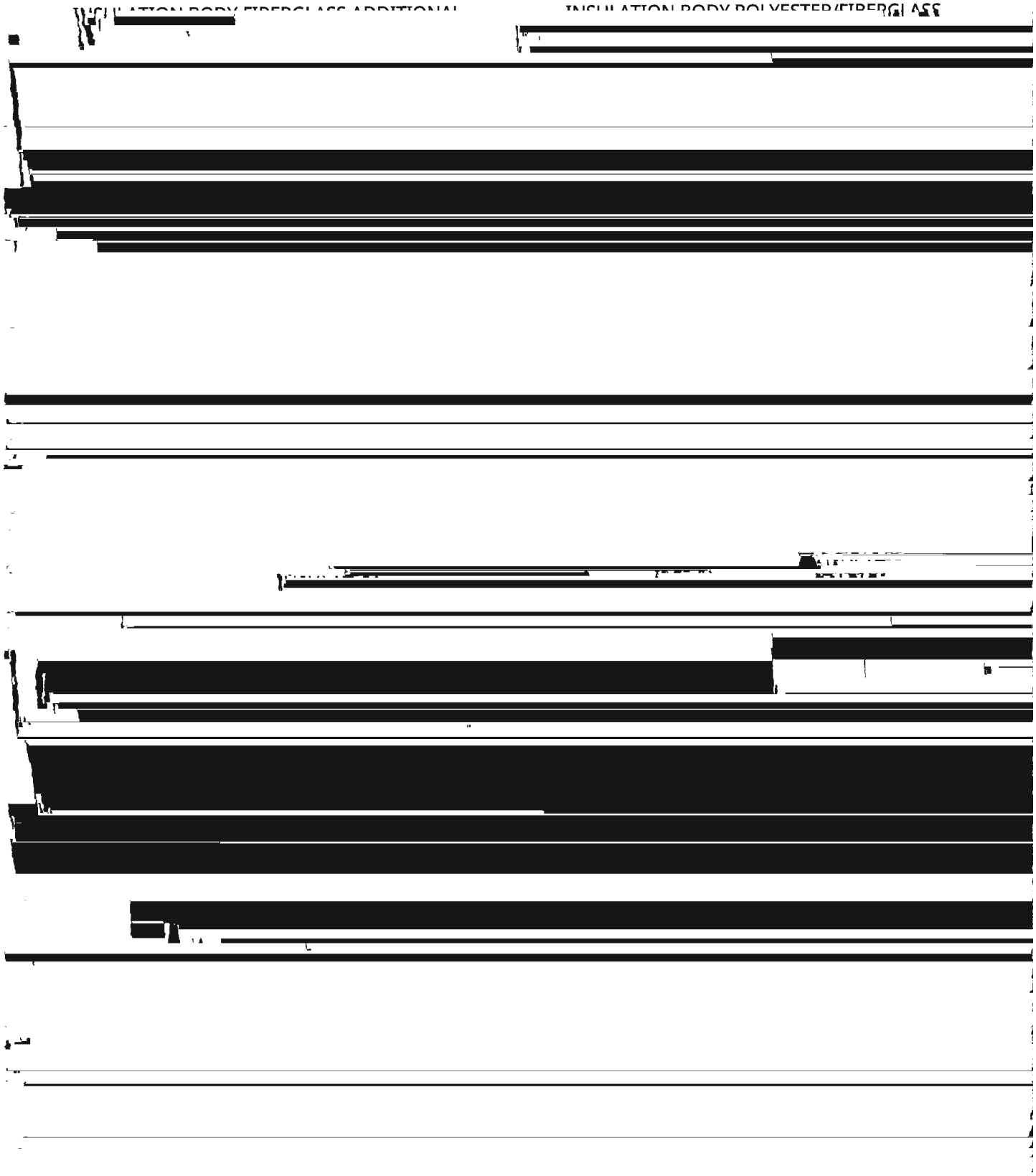
- HEATER,50K,LH,REAR,F/M

HORN,BACKING SAFETY,112 DB

- INSULATED DRIVERS AREA

INSULATION BODY FIBERGLASS ADDITIONAL

INSULATION BODY POLYESTER/FIBERGLASS



LATCH,LOCKING,DOOR BATTERY CMPT

LETTERING,EMERGENCY EXIT,ABOVE EXIT

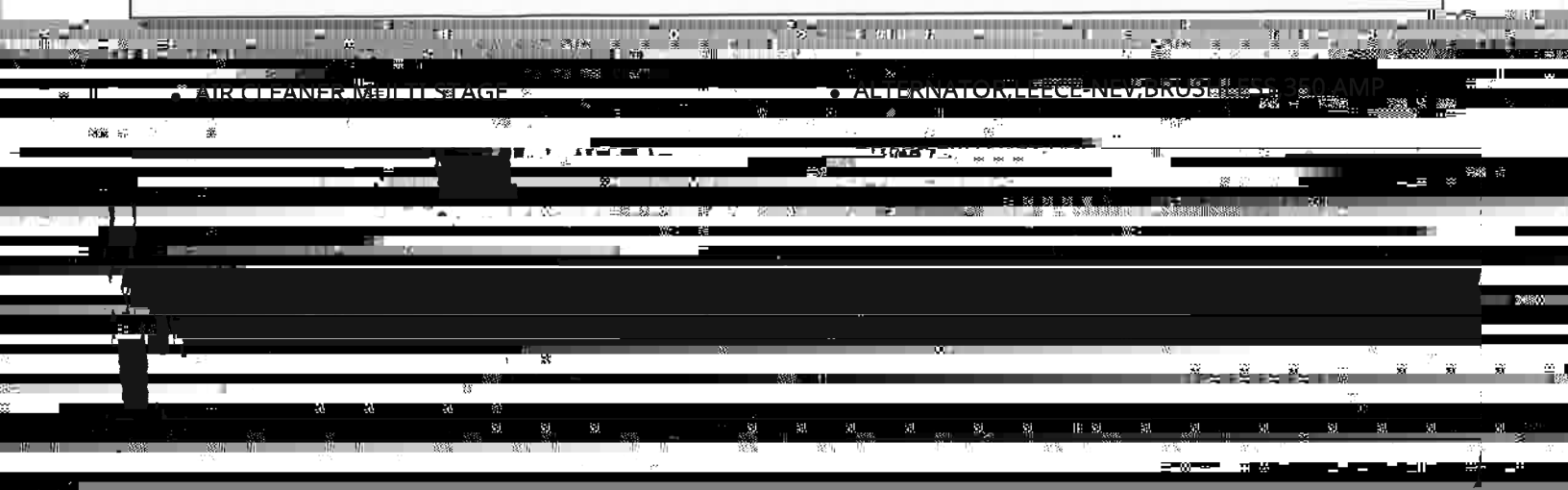
VENT,ADVANTAGE,STANDARD

WINDOW,REAR EMERGENCY

- WARRANTY, BRONZE 2/10

YELLOW ENTRANCE DOOR

## Chassis Content



- AIR CLEANER,MULTI STAGE
- ALTERNATOR,LEECE-NEV,BRUSHLESS,350 AMP

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.
- EP1 Child Check safety system - Wired to CA Specs

[redacted]

- [redacted] camera [redacted] m, (A-Z to supply [redacted] ndor to [redacted] ll)
- Hand held stop sign & Holder
- Lettering - Beltline/CA #/Unit #'s

[redacted] MC [redacted] nt QP55 Compressor Freeblow [redacted] Fro [redacted] In Wall

[redacted]

and [redacted] A Filter

Pricing

| | |
|---|---|
| Unit Price before Sales Tax: | $ 244,935.85 |
| Taxable Amount: | $ 244,880.85 |
| Non-Taxable Amount: | $ 55.00 |

[redacted]

| | |
|---|---|
| Total Per Unit w/Sales Tax Included: | $ 266,362.93 |
| Grant per bus | -$0.00 |
| Total Grant Amount | -$0.00 |

[redacted]

Acceptance

Signature: Title:

Name: Date

***Notice of Intent to Purchase:**
By , it s
pu doc icle
qu our
(In

*All ng is based upon the rford Unified S rict p ack bid awarded to A-Z Bus Sales. A copy of

[redacted]

Required Information

[redacted]

**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")

[redacted]

Lienholder Name:

Contact Person:

Contact Number:

[redacted]

3 **Plan**

Body Plan: 5011345

Out

Out

Seat Plan: 23028 SP: 2

**Seat**

[redacted]

Colton, CA 92324

www.a-zbus.com

AN EMPLOYEE OWNED COMPANY

800-437-5522

November 3, 2022

Ms. Araseli C. Zamora
Business Manager
Waterford Unified School District

[redacted]

219 N. Reinway Avenue, Bldg. 2
Waterford, CA 95386

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

Dear Ms. Zamora;

[redacted]

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

**New 81 nger Rear Engine Tra School Bus**

**Option 3e1.)** Single LH luggage compartment w/shocks & lights
(*Available only with Roof (or) No AC system) – Add $1,347.

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

AN EMPLOYEE OWNED COMPANY

# New 84 Passenger Front Engine Transit School Bus

(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

[redacted]

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

[redacted]

[redacted]

Colton, CA 92324

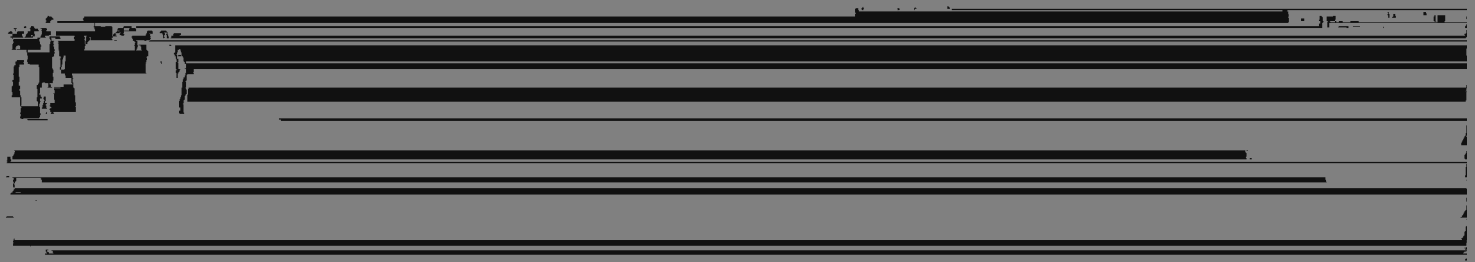
www.a-zbus.com

800-437-5522

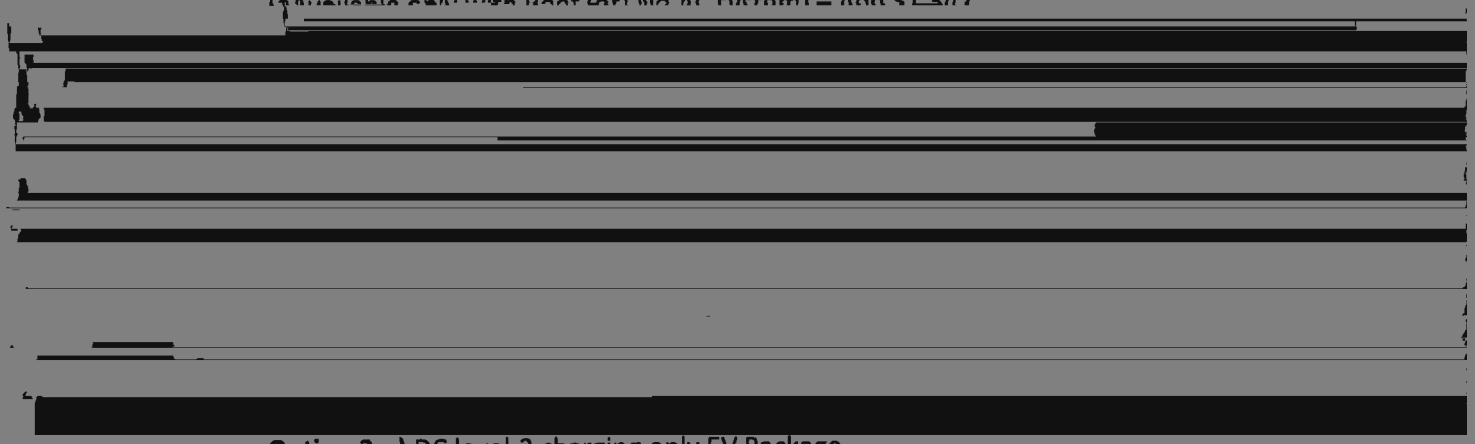
SPECIFICATION:

AN EMPLOYEE OWNED COMPANY

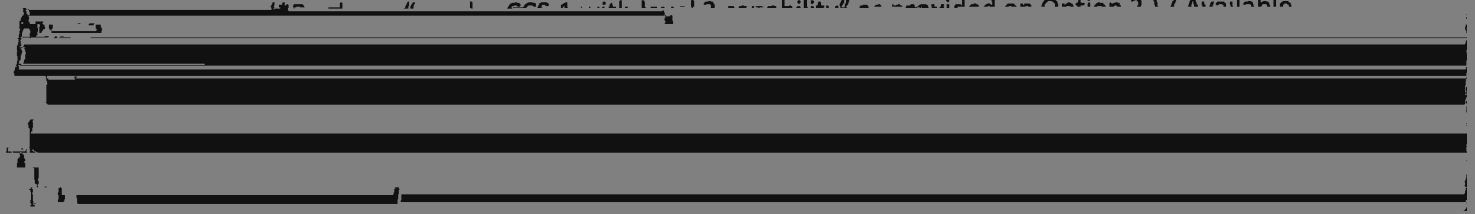
# New 75 Passenger Conventional School Bus



**Option 3e1.)** Single LH luggage compartment w/shocks & lights



**Option 3n.)** DC level-3 charging only EV Package



1900 S. Riverside Ave
Colton, CA 92324

www.a-zbus.com

800-437-5522

AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

[redacted]

(Each / Add applicable sales tax to all pricing)

[redacted]

**Option 3k.)** DC level-3 charging only EV Package

[redacted]

1900 S. Riverside Ave.
Colton, CA 92324

www.a-zbus.com

800-437-5522

AN EMPLOYEE OWNED COMPANY

SPECIFICATION:

## New 25 Passenger Type-A1 School Bus

[redacted]

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

**Option 3l.)** DC level-3 charging only EV Package

[redacted]

1900 S. Riverside Ave
Colton, CA 92324

www.a-zbus.com

800-437-5522

[redacted]

Isa [redacted]

[redacted]

sident

[redacted]

# e-Builder Quote

February 9, 2023

e Builder

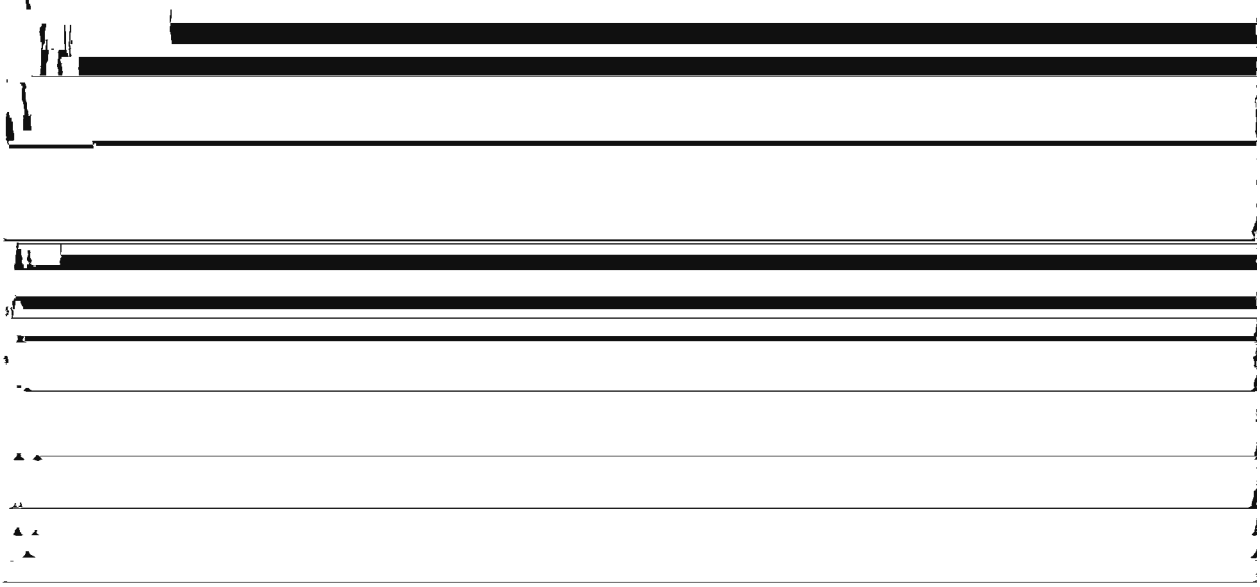
1800 NW 69th Ave., Suite 201 | Plantation, Florida 33313 | 800-580-9322

CONFIDENTIAL

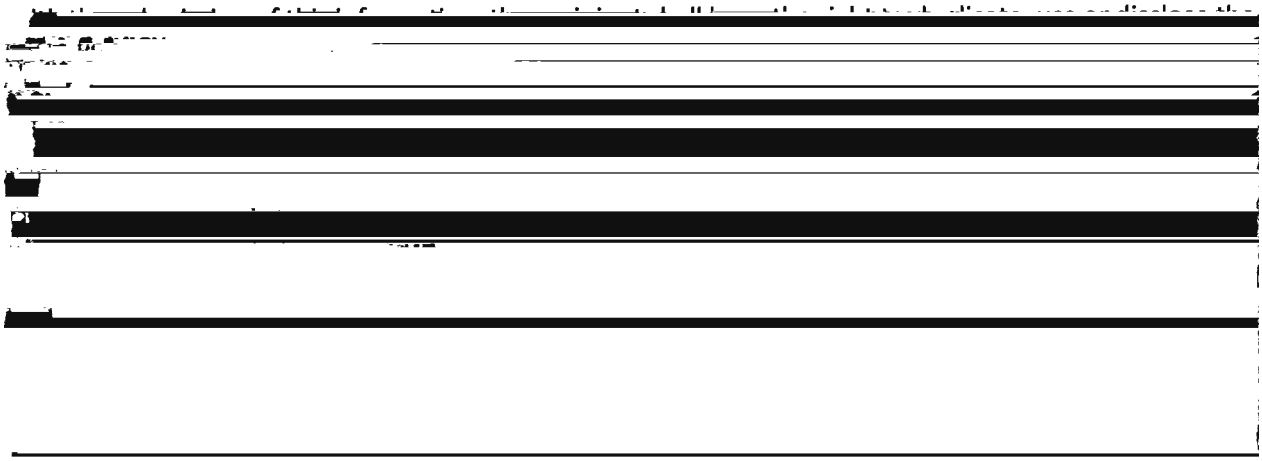
**Disclosure Statement**

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



CONFIDENTIAL

[redacted]

[redacted]

Annual Item

[redacted]

**AGREEMENT**

THIS AGREEMENT IS MADE AND ENTERED INTO THIS 4th DAY OF 20 , by a d between the Sacram nto Unified School District ("Distri ") and ("Contractor") ("Agreement").

[redacted]

presents do covenant and agree with each other, as follows:

1. **The Work**: Contractor agrees to furnish all tools, equipment, apparatus, [redacted]

[redacted]

Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor [redacted]

[redacted]

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 [redacted]

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

[redacted]

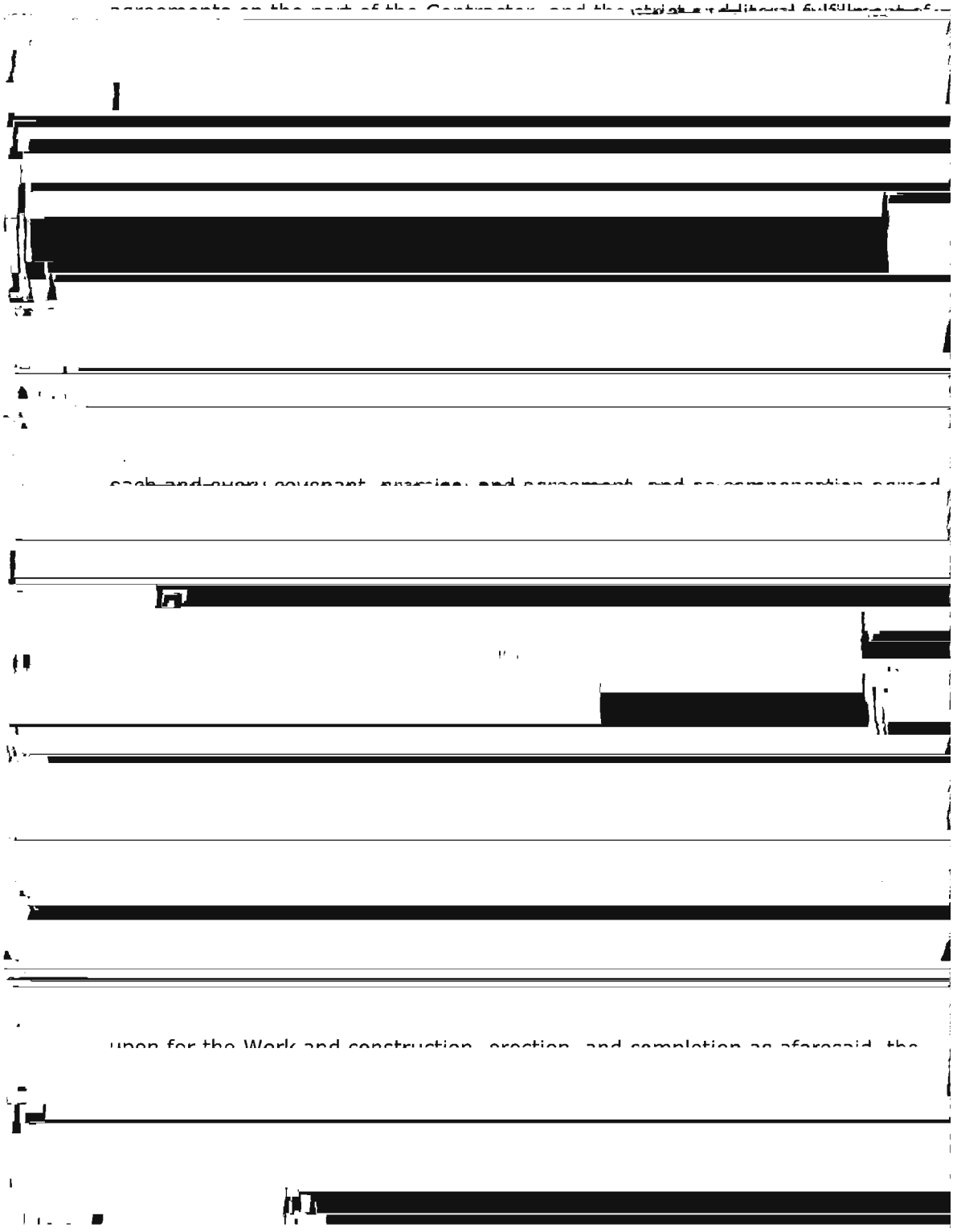
may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

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

[redacted]

Documents, Title 24 of the California Code of Regulations, and all applicable laws

**17.Contract Price**: In consideration of the foregoing covenants, promises, and



upon for the Work and construction, erection, and completion as aforesaid, the

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

**[CONTRACTOR NAME]**

Lamon Construction Co., Inc

Title

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT**

Title:

NOTE: If the party executing this Contract is a corporation, a certified copy of the [illegible]

or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bond required [illegible]

attached hereto.

END OF DOCUMENT

# CHANGE ORDER #01

October 6, 2022

Project: Parkway ES Paving Repairs
Bid No: 02 2!"0#
$S% &i'e No: 02!(20(06

)ontract No: R2*!00+0*

,-e .o"owing parties agree to t-e ter/ s o. t-is )-ange Order:

Owner: Sacra en!" C#!$ US

".a!#.e C"n%!r&c!#"n
Ser.#ce%( Inc'
+"** E' )a/ino %ve0, S6ite 2
)ar/ic-ae', )% #+601

Re+erence

ion Co.

2'

Rose Ramos, CBO _____ Date

n No on ate

Architec alifornia Design West

Construction Manager: ICS, Inc.

09/21/22

S ne Tru Date

Meredith Collins 9/21/22 Date

LAMON CONSTRUCTION CO., INC.
871 VON GELDERN WAY
[redacted]

Ph : 530-671-1370
[redacted]

**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:** [redacted]
**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 |
| [redacted] | | |
| [redacted] | | |
| [redacted] | |

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

# *Change Request*

**To:** SAC CITY UNIFIED SCHOOL DIST **Number:** 1

[redacted]

**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

## Laborers Loca 185

CA. LIC. #755317 C-32 Exp. 3-31-2024
FED ID #27-1699985

**ESTIMATE #** 22-1290

**SIERRA TRAFFIC MARKINGS, INC.**

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

**BID DATE:**

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

[redacted]

**To:** SAC CITY UNIFIED SCHOOL DIST **Number:** 2

[redacted]

SACRAMENTO, CA 95824 **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** |

[redacted]

D

**CALIFORNIA DESIGN WEST ARCHITECTS INC.**

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

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

**PROPOSAL REQUEST NO.**: **02**

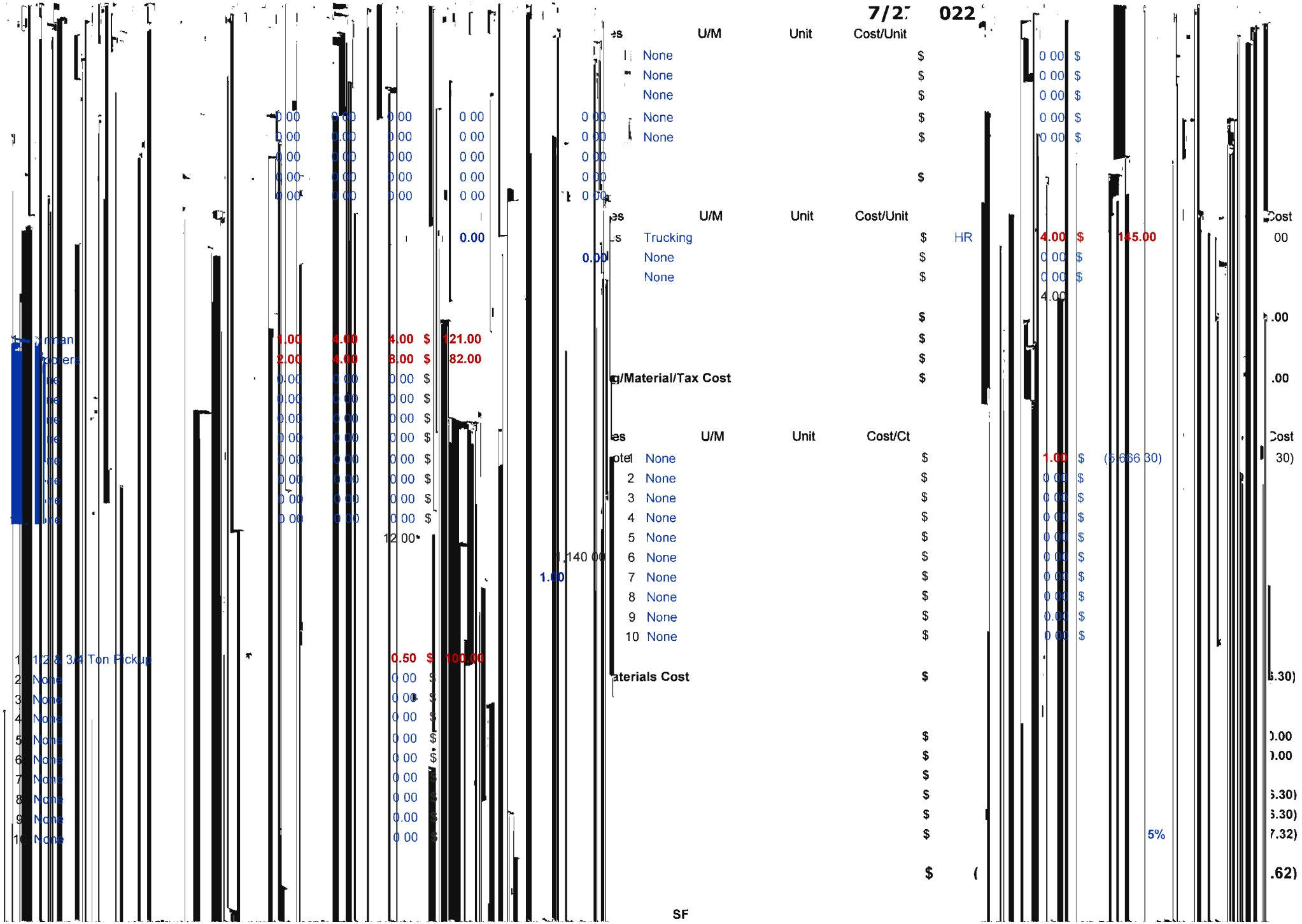
**DATE OF ISSUANCE**: 07/19/22

**OWNER**:
SCUSD
5735 47th Avenue

**CM**:
ICS, Inc.
5433 El Camino Ave # 2

**CONTRACTOR**:
Lamon Construction Co., Inc.
871 Von Geldern Way

[redacted]



# Sales Quote

[redacted]

**Bill To:**

[redacted]

**Ship To:**

Parkway ES

**Quote #:** 17257

**Quote Date:** 06/25/2022

[redacted]

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

[redacted]

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
[redacted]

readsheet

7 29 2022

| .C (Tons) | AB (Tons) | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | None |
| | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | None |
| | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | |
| | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | |
| | | 0 00 | 0 00 | 0 00 | 0 00 | 0 00 | |

| | 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 | | | None |
| 8 | None | $ | 0 00 | 0.00 | 0.00 | | | None |
| 9 | None | $ | 0 00 | 0 00 | 0 00 | | | None |
| 10 | None | $ | 0 00 | 0 00 | 0 00 | | | None |
| | | | | | 0 00 | | | None |
| | | $ | | | | | | None |
| | | | | | | 0.0 | | None |
| | | $ | | | | | | None |
| | | | | | | | | None |
| | | | | | | | | None |

| | 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 |
| | | $ | |
| | | $ | |

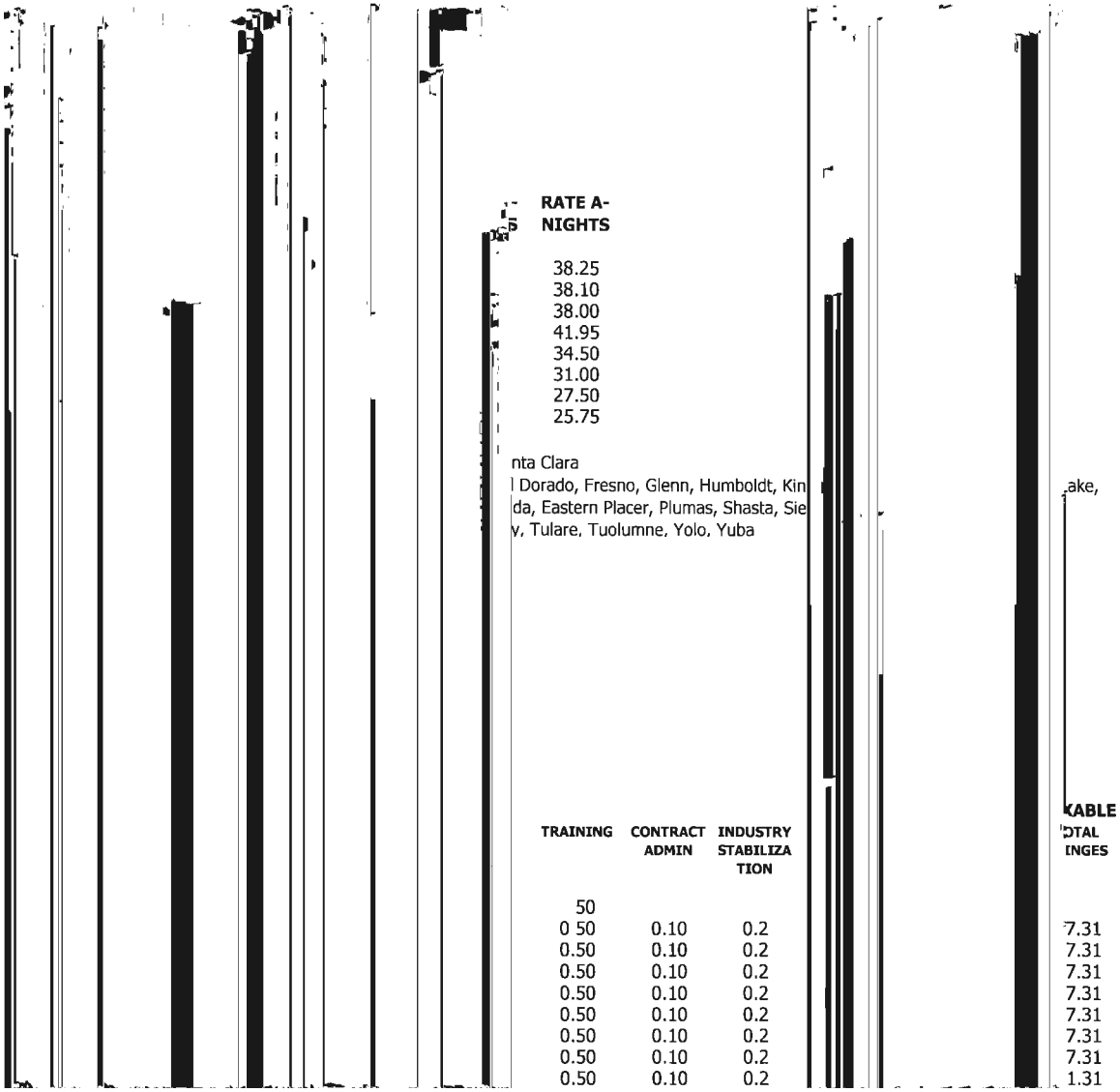
| osts | Notes | U/M | Unit | Cost/Unit | | Total Cost |
|---|---|---|---|---|---|---|
| | | | 0 00 | | $ | - |
| | | | 0 00 | | $ | - |
| | | | 0 00 | | $ | - |
| | | | 0 00 | | $ | - |
| | | | 0 00 | | $ | - |
| tal Material Costs | | | | | $ | - |

| osts | Notes | U/M | Unit | Cost/Unit | | Total Cost |
|---|---|---|---|---|---|---|
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | | | |
| tal Trucking Costs | | | | | $ | - |
| tal Material Costs | | | | | $ | - |
| Tax (Only on Materials) | | | | | $ | - |
| Total Trucking/Material/Tax Cost | | | | | $ | - |

| erials / Cost | Notes | U/M | Unit | Cost/Ct | | Cost |
|---|---|---|---|---|---|---|
| | Griffin Soil quote attached., | LS | 31000 00 | $ 1.52 | $ | 47,120.00 |
| | Northwest Oil Petromat | - | 0 00 | $ | $ | - |
| | & Oil | SF | 25000 00 | $ 0.46 | $ | 11,500.00 |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| | | | 0 00 | $ | $ | - |
| Total Misc Materials Cost | | | | | $ | 58,620.00 |

| nmary | |
|---|---|
| rial/Trucking Costs | - |
| r Cost | - |
| pment Cost | - |
| Materials Cost | 58,620.00 |
| OTAL | $ 58,620.00 |
| up (This Sheet Only) | 5% $ 2,931.00 |
| TAL COST (This Sheet) | $ 61,551.00 |
| SF | SF |

| Billable Rate | Comments |
| --- | --- |
| 75.68 | |
| 05 98 | |
| 08.31 | |
| 96 37 | |
| 39.40 | |
| 42.17 | |
| | raight and overtime nge Benefits" |
| | e calculated |



| RATE A-<br>NIGHTS | TRAINING | CONTRACT ADMIN | INDUSTRY STABILIZATION | KABLE<br>OTAL<br>INGES |
|---|---|---|---|---|
| 38.25 | 50 | | | |
| 38.10 | 0 50 | 0.10 | 0.2 | 7.31 |
| 38.00 | 0.50 | 0.10 | 0.2 | 7.31 |
| 41.95 | 0.50 | 0.10 | 0.2 | 7.31 |
| 34.50 | 0.50 | 0.10 | 0.2 | 7.31 |
| 31.00 | 0.50 | 0.10 | 0.2 | 7.31 |
| 27.50 | 0.50 | 0.10 | 0.2 | 7.31 |
| 25.75 | 0.50 | 0.10 | 0.2 | 7.31 |
| | 0.50 | 0.10 | 0.2 | 1.31 |

nta Clara
l Dorado, Fresno, Glenn, Humboldt, Kin
da, Eastern Placer, Plumas, Shasta, Sie
v, Tulare, Tuolumne, Yolo, Yuba

ake,

| NIGHTTIME AL WAGES + GES B-RATE | NIGHTTIME TOTAL WAGES + FRINGES A-RATE |
|---|---|
| 65.26 | 66.26 |
| 64.56 | 65.56 |
| 64.41 | 65.41 |
| 64.31 | 65.31 |
| 68.26 | 69.26 |
| 60 91 | 61.81 |
| 57 51 | 58.31 |
| 54 11 | 54.81 |
| 36 41 | 37.06 |

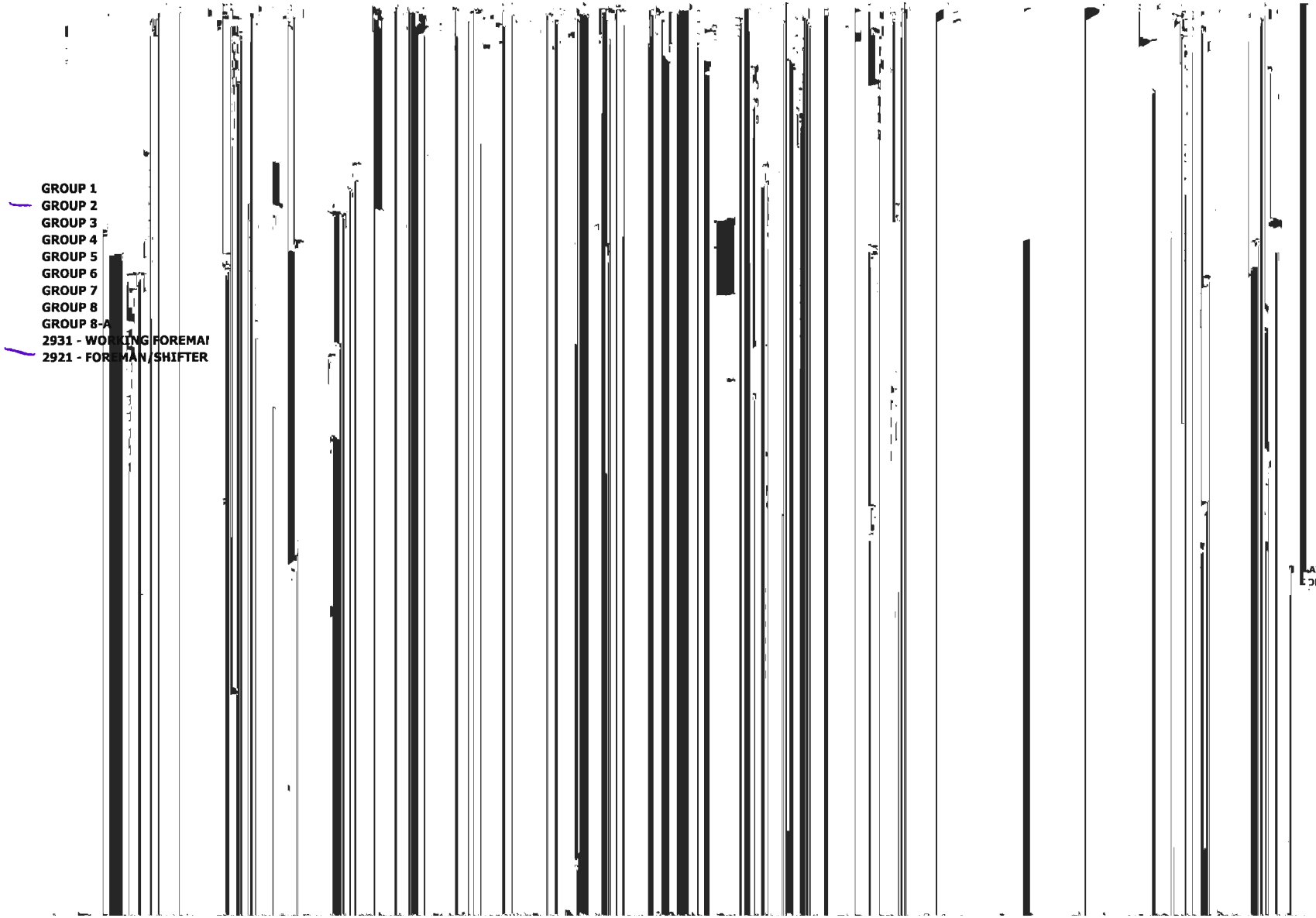
**STRAIGHT TIME, OVERTIME AND DOUBLETIME WAGES PER AREA - EXCLUDING FRINGES**

**RATE A (RATES WITHOUT UVAC)**

| T OT I | NIGHT DT | | | | | | |
|---|---|---|---|---|---|---|---|
| 93 | 75.90 | 100 | 35.95 | 53.93 | 71.90 | 38.95 | 58.43 |
| 88 | 74.50 | 100 | 35.25 | 52.88 | 70.50 | 38.25 | 57.38 |
| 55 | 74.20 | 100 | 35.10 | 52.65 | 70.20 | 38.10 | 57.15 |
| 50 | 74.00 | 100 | 35.00 | 52.50 | 70.00 | 38.00 | 57.00 |
| 43 | 81.90 | 100 | 38.95 | 58.43 | 77.90 | 41.95 | 62.93 |
| 40 | 67.20 | 0.8 | 31.50 | 47.25 | 63.00 | 34.50 | 51.75 |
| 30 | 60.40 | 0.75 | 28.00 | 42.00 | 56.00 | 31.00 | 46.50 |
| 20 | 53.60 | 0.7 | 24.50 | 36.75 | 49.00 | 27.50 | 41.25 |
| 65 | 50.20 | 0.65 | 22.75 | 34.13 | 45.50 | 25.75 | 38.63 |

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

| T OT | NIGHT DT | % | ST | OT | DT | NIGHT ST | NIGHT OT I N |
|---|---|---|---|---|---|---|---|
| 24 | 103.21 | 100 | 63.26 | 81.24 | 99.21 | 66.26 | 85.74 |
| 19 | 101.81 | 100 | 62.56 | 80.19 | 97.81 | 65.56 | 84.69 |
| 96 | 101.51 | 100 | 62.41 | 79.96 | 97.51 | 65.41 | 84.46 |
| 81 | 101.31 | 100 | 62.31 | 79.81 | 97.31 | 65.31 | 84.31 |
| 74 | 109.21 | 100 | 66.26 | 85.74 | 105.21 | 69.26 | 90.24 |
| 71 | 94.51 | 0.8 | 58.81 | 74.56 | 90.31 | 61.81 | 79.06 |
| 61 | 87.71 | 0.75 | 55.31 | 69.31 | 83.31 | 58.31 | 73.81 |
| 51 | 80.91 | 0.7 | 51.81 | 64.06 | 76.31 | 54.81 | 68.56 |
| 96 | 61.51 | 0.65 | 34.06 | 45.44 | 56.81 | 37.06 | 49.94 |



| | HEAVY & HWY COMMITTEE | TOTAL FRINGES |
|---|---|---|
| GROUP 1 | 0.17 | 32.73 |
| GROUP 2 | 0.17 | 32.73 |
| GROUP 3 | 0.17 | 32.73 |
| GROUP 4 | 0.17 | 32.73 |
| GROUP 5 | 0.17 | 32.73 |
| GROUP 6 | 0.17 | 32.73 |
| GROUP 7 | 0.17 | 32.73 |
| GROUP 8 | 0.17 | 32.73 |
| GROUP 8-A | 0.17 | 32.73 |
| 2931 - WORKING FOREMAN | 0.17 | 32.73 |
| 2921 - FOREMAN/SHIFTER | 0.17 | 32.73 |
| | | |
| | 0.17 | 31.63 |
| | 0.17 | 31.63 |
| | 0.17 | 31.63 |
| | 0.17 | 31.63 |
| | 0.17 | 31.63 |

**TOTAL STRAIGHT TIME WAGES PER AREA - INCLUDING FRINGES**

IIFT

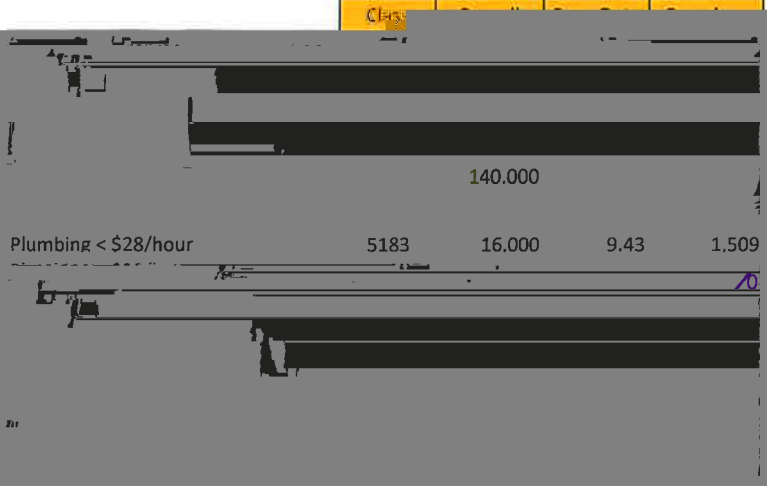
A 2

| ST | OT | DT | SPECIAL SINGLE + 2ND SHIFT ST | SPECIAL SINGLE + 2ND SHIFT OT |
|---|---|---|---|---|
| .9283.88 | 86.88 | 115.84 | 63.25 | 94.88 |
| .3981.59 | 84.59 | 112.78 | 61.52 | 92.28 |
| .9179.37 | 82.37 | 109.82 | 59.86 | 89.79 |
| .5377.30 | 80.30 | 107.06 | 58.30 | 87.45 |
| .2675.39 | 78.39 | 104.52 | 56.88 | 85.32 |
| .9473.41 | 76.41 | 101.88 | 55.38 | 83.07 |
| .8071.70 | 74.70 | 99.60 | 54.10 | 81.15 |
| .6669.99 | 72.99 | 97.32 | 52.83 | 79.25 |
| .3066.68 | 55.95 | 74.60 | 50.32 | 75.48 |
| .3981.59 | 84.59 | 112.78 | 61.52 | 92.28 |
| .9283.88 | 86.88 | 115.84 | 63.25 | 94.88 |
| | | | 0.00 | |
| .34 | 45.51 | 60.68 | 32.97 | 49.46 |
| .92 | 49.38 | 65.84 | 35.78 | 53.67 |
| .49 | 53.24 | 70.98 | 38.60 | 57.90 |
| .07 | 57.11 | 76.14 | 41.41 | 62.12 |
| .80 | 68.70 | 91.60 | 49.86 | 74.79 |

GLE
T DT

02/01/22 - 02/01/23

Liberty



| | | | | |
|---|---|---|---|---|
| | | 140.000 | | |
| Plumbing < $28/hour | 5183 | 16.000 | 9.43 | 1,509 |

# Quotation and Contract

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

**PROJECT NAME:** Parkway ES

**PROJECT LOCATION:** Sacramento

**TO:** Ken
Lamon Construction

**PHONE:** (530) 671-1370

**FAX:** (530) 671-7482

**Proposal #:** 53000

**DATE:** 7/29/2022

**FROM:** Dave Warren, dave@griffinsoil.com

[redacted]

including initial compaction.

[redacted]

PRICE AMOUNT

[redacted]

[redacted]

STOCKTON, CA 95205 SACRAMENTO, CA 95828

CALIFORNIA CONTRACTORS LICENSE # 705296

OFFICE DIR # 1000377635 FAX

[redacted]

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

**COMPANY QUOTED: LAMON CONST ****

**CONTACT: JOHN Z** **CONTRACT #:**

**JOB NAME: PARL ELEM SCHOOL**

**LOCATION: SACRAMENTO, CA**

**QUANTITY QUO 25000**

**PRICE QUO**

**TOTAL PRICE ($ 0) UNLESS STATED IN COMMENTS BELOW, TAX, FABRIC, OIL, AND LABOR IS INCLUDED IN PRICE QUOTED.**

# Bell Marine Co., Inc.

P. O. Box 160086
Sacramento, CA 95816

ce

| 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 | |

| | | | | | |
|---|---|---|---|---|---|
| 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 |
| **Ba ance Due** | $2,811.62 |

# WEST COAST WATER & TRUCKING, INC.

[redacted]

Office: 916-358-8697 Fax: 916-358-8699
Lic#: CA#0392094

TRUCKING,

**LAMON CONSTRUCTION**
**871 VON GELDERN WAY**
**YUBA CITY CA 95991**

JUL 30
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 | | Amount |
|---|---|---|---|---|---|---|---|
| 07/11/22 | 128407 | PARK TARY SCHOOL | | SD | 9 70 | 125.00 | 1,212.50 |
| | | FUEL | | SD | 9 70 | 15.94 | 154.62 |

| Item | Qty | Amount |
|---|---|---|

**Amount: 1,367.12**

[redacted]

FUEL SURCHARGE 154.62

# 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

**Ship To:**
Parkway ES
Jacob Gildea
871 Von Geldren Way

**Quote #:** 17501
**Quote Date:** 07/29/2022
**Quote Expires:** 08/28/2022

**Quoted By:** Allan Shackleton

**Sales Manager:** Allan Shackleton

# DESIGN PROPOSAL

CALIFORNIA DESIGN WEST ARCHITECTS INC.

Area A only.

**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**:

Pickleball Posts

PROTECT OR REINSTALL
BOLLARDS

REMOVE AND REPLACE (4)
PICKLEBALL POLES

PLAYSTRUCTURE & PAVING

SHT
SHTS

OF

# 00763-X00 TETHERBALL POST

00763-000

WW

| | | | |
|---|---|---|---|
| _____ | – | 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 |

(6.03cm) DIA.

10'-0" (3.05m)

9
(22.9cm)

-0" (61cm)

2'-9" (84cm)

INDOOR INSTALLATION
SHOWN

(45.7cm)

OUTDOOR INSTALLATION
No. 00763-200 SHOWN

(76cm)

OUTDOOR INSTALLATION
WITH 2' EXTENDER POLE

No. 00763-600 SHOWN

TETHERBALL SPECIFICATION SHEET

V-763

®

PROJECT NUMBER

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).

TETHERBALL SPECIFICATION SHEET

8/10/2021

2 1

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
Approved Plans
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:

[redacted]

ELEMENTARY SCHOOL

4720 FOREST PARKWAY
SACRAMENTO, CA 95823

[redacted]

# PLAY STRUCTURE & PAVING REPAIRS

C

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

5735 47th Avenue
Sacramento CA, 95824

SACRAMENTO COUNTY

KEY PLAN

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

LAMON CONSTRUCTION CO., INC
871 VON GELDERN WAY
[redacted]
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

**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 ..... $-35,000.00

[redacted]

**Total:** **$-35,000.00**

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

[redacted]

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

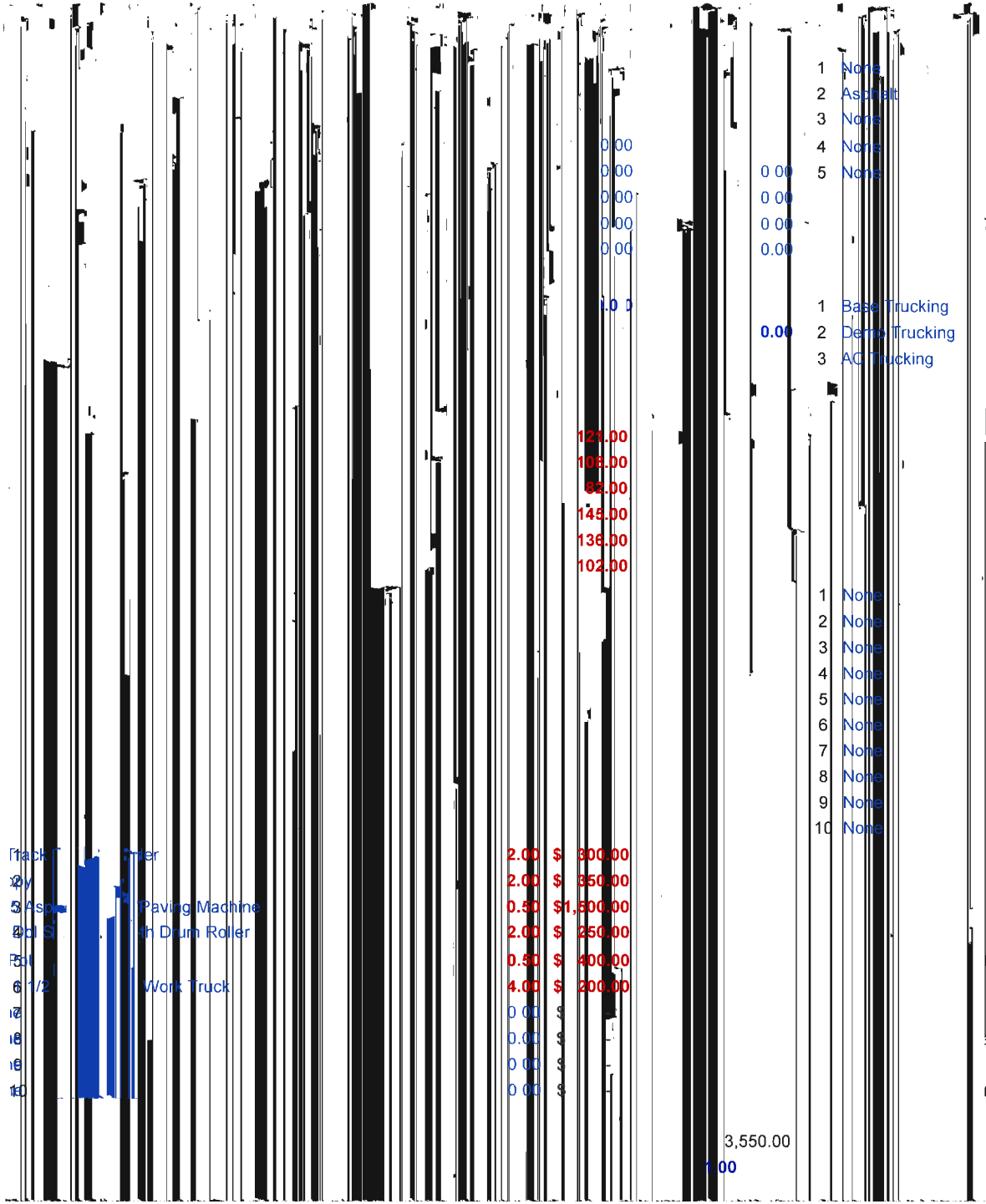
**Change Order:** 2
**Date:** 8/31/2022
**Architect's Project:**

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

**Contract Date:**
**Contract For:**

| | | | |
|---|---|---|---|
| 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



31 2022

| | 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 | $ | $ |
| | Costs | | | | $ 12,984.00 |

| | Notes | U/M | Unit | Cost/Unit | Total Cost |
|---|---|---|---|---|---|
| 1 | Base Trucking | hr | .00 | $ 145.00 | $ 2,465 00 |
| 2 | Demo Trucking | hr | .00 | $ 145.00 | $ 2,900 00 |
| 3 | AC Trucking | | .00 | $ 145.00 | $ 2,900 00 |
| | | | 17.00 | | |
| | Costs | | | | $ 8,265.00 |
| | Costs | | | | $ 12,984.00 |
| | Materials) | | | | $ 1,103.64 |
| | Total Trucking/Material/Tax Cost | | | | $ 22,352.64 |

| | Notes | U/M | Unit | Cost/Ct | Cost |
|---|---|---|---|---|---|
| | Lime | ea | 1.00 | $ 4,200.00 | 4,200.00 |
| | Paving Foreman | HR | 6.00 | $ 142.17 | 853.02 |
| | Paving Operator | hr | 24.00 | $ 139.40 | 3,345.60 |
| | Paving Labor | hr | 24.00 | $ 96.37 | 2,312 88 |
| | Grading Forman | HR | 24.00 | $ 108.31 | 2,599 44 |
| | Grading Operator | HR | 24.00 | $ 105.98 | 2,543.52 |
| | Grading Labor | HR | 24.00 | $ 75.68 | 1,816.32 |
| | Lowbed | HR | 4.00 | $ 160.00 | 640 00 |
| | | | 0 00 | $ | |
| | | | 0 00 | $ | |
| | Total Misc Materials Cost | | | | $ 18,310.78 |

| | |
|---|---|
| Costs | 22,352.64 |
| | 3,550.00 |
| st | 1 0.78 |
| t Only) | 10% $ |

S 48

SF

$ 40,000