

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

**CONTRACT INCORPORATING
LAS LOMITAS ELEMENTARY SCHOOL DISTRICT
CONTRACT NO. 14059**

**MODULAR CLASSROOM BUILDINGS AND MODULAR TOILET ROOM BUILDINGS
WITH ENVIROPLEX FOR ADMINISTRATION BUILDING, LIBRARY AND KINDERGARTEN**

This Contract incorporating the January 20, 2015, Las Lomitas Elementary School District ("LLESD") Contract 14059 for Modular Classroom Buildings and Modular Toilet Room Buildings with Enviroplex ("**Contract**") is entered into on 12/4, 2018, by and between the **Mountain View Whisman School District** ("**District**") and **Enviroplex, Inc.** ("**ENVIROPLEX**"). District and Enviroplex may be referred to herein individually as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, District has a need to purchase modular classroom buildings and modular toilet room buildings for the construction of improvement to the Slater Elementary School Administration Building, Library and Kindergarten; and

WHEREAS, District wants to purchase modular classroom buildings and modular toilet room buildings from ENVIROPLEX in a cost-effective manner; and

WHEREAS, after a competitive solicitation and selection process by LLESD, ENVIROPLEX was awarded and entered into a contract with LLESD, dated on or about January 20, 2015 ("**LLESD-ENVIROPLEX Contract**"), that is a current and valid contract; and

WHEREAS, section 20118 of the California Public Contract Code states,

Notwithstanding Sections 20111 and 20112, the governing board of any school district, without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

WHEREAS, the LLESD-ENVIROPLEX Contract is an existing contract between a public agency, LLESD and a vendor, ENVIROPLEX, Inc., for the lease or purchase of personal property: modular classroom buildings and modular toilet room buildings; and

WHEREAS, the District has determined that it is in its best interests to purchase modular classroom buildings and modular toilet room buildings and services from ENVIROPLEX pursuant to section 20118 of the California Public Contract Code by "piggybacking" on the LLESD-ENVIROPLEX Contract; and

WHEREAS, ENVIROPLEX wants to provide the District with modular classroom buildings and modular toilet room buildings and services for the District's use consistent with the terms of the LLES-ENVIROPLEX Contract;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the Parties have agreed and do agree as follows:

AGREEMENT

1. This Contract fully incorporates by this reference the following documents:
 - 1.1. The LLES-ENVIROPLEX Contract, including all of its provisions and documents incorporated therein by reference or operation of law attached hereto as **Attachment A**.
 - 1.2. The Description of the modular classroom buildings and modular toilet room buildings to be purchased, are identified in the ENVIROPLEX Quotes attached hereto as **Attachment B**.
 - 1.3. Performance Bond attached hereto as **Attachment C**.
 - 1.4. Payment Bond attached hereto as **Attachment D**.
 - 1.5. The following certifications attached hereto as **Attachment E**:
 - 1.5.1.1. Criminal Background Investigation Certification;
 - 1.5.1.2. Smoke-Free Certification;
 - 1.5.1.3. Drug-Free Workplace Certification;
 - 1.5.1.4. Asbestos & Other Hazardous Materials Certification;
 - 1.5.1.5. Lead-Product(s) Certification;
 - 1.5.1.6. Prevailing Wage Certification; and
 - 1.5.1.7. Workers' Compensation Certification; and
 - 1.5.1.8. Iran Contracting Act Certification.
 - 1.5.1.9. Roofing Project Certification

2. To the extent any term or condition of this Contract, is inconsistent with the LLES-ENVIROPLEX Contract, the LLES-ENVIROPLEX Contract shall control, except for the delivery, payment, venue, or jurisdiction provisions in this Contract which shall control over all other contradictory provisions. Unless otherwise provided, the order of preference is as follows: (i) the terms and conditions of the LLES-ENVIROPLEX Contract, (except for delivery, payment, venue or jurisdiction provisions), and (ii) the terms and conditions of this Contract.

3. ENVIROPLEX hereby extends to the District identical terms and conditions as those granted under the LLES-ENVIROPLEX Contract.

4. The Parties hereby acknowledge and agree that ENVIROPLEX shall have and maintain insurance in force during the term of this Contract with minimum limits identified below. ENVIROPLEX shall provide to the District certificate(s) of insurance and endorsements satisfactory to the District. The policy(ies) shall not be amended or modified and the coverage amounts shall not be reduced without thirty (30) days' written notice to the District prior to modification. Except for worker's compensation insurance, the District shall be named as an additional insured on all policies. ENVIROPLEX's policy(ies) shall be primary; any insurance carried by the District shall only be secondary and supplemental. ENVIROPLEX shall provide the District certificate(s) of insurance and endorsements at the time ENVIROPLEX executes this Contract.

Comprehensive General Liability	\$2,000,000 per occurrence; \$4,000,000 aggregate
Automobile Liability, Any Auto, combined single limit	\$2,000,000 per occurrence; \$4,000,000 aggregate
Workers Compensation	Statutory limits pursuant to State law

Employers' Liability	\$1,000,000
Professional Liability (E&O), as appropriate (claims-made)	\$1,000,000
Excess Liability	\$5,000,000

5. ENVIROPLEX shall provide to the District at the time ENVIROPLEX executes this Contract, a Payment (Labor and Material) Bond and a Performance Bond, in the forms attached as **Attachment C and Attachment D**, each in an amount equivalent to one hundred percent (100%) of the Contract Price issued by a surety admitted to issue bonds in the State of California and otherwise acceptable to the District.
6. The initial total cost for all the modular classroom buildings and modular toilet room buildings shall be **Two Million Seven Hundred Ninety Thousand Nine Hundred Sixty-Eight Dollars (\$2,790,968)** as indicated in the attached ENVIROPLEX Quotes (**Attachment B**).
7. The District shall pay for the modular classroom buildings and modular toilet room buildings according to the ENVIROPLEX Quotes (**Attachment B**).
8. ENVIROPLEX hereby acknowledges and certifies that that the prices indicated herein and the referenced documents are the prices indicated and/or authorized in and are consistent with the LLESD-ENVIROPLEX Contract.
9. ENVIROPLEX shall deliver and install fully functioning modular classroom buildings and modular toilet room buildings according to the following delivery schedule, (which may be modified from time to time in writing by the Parties):

9.1. Insert Schedule: Enter the delivery and installation dates for each site as appropriate

10. Any notice required or permitted to be given under this Contract shall be deemed to have been given, served and received if given in writing and personally delivered or either deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

DISTRICT

Mountain View Whisman School District
1400 Montecito Avenue
Mountain View, CA 94043
Attn: Robert Clark

ENVIROPLEX

Enviroplex, Inc.
4777 E. Carpenter Road
Stockton, CA 95215
ATTN: Glenn Owens

11. The Parties acknowledge that each of them has fully discussed the contents of this Contract with their chosen representatives and/or legal counsel and has had the benefit of legal counsel in negotiating and drafting the terms of this Contract. Accordingly, this Contract shall not be construed as having been drafted by one Party or the other.
12. This Contract and the attachments hereto and the documents specifically incorporated into the Contract by reference, constitute the entire Contract between the District and ENVIROPLEX. No other promises, contracts, or statements between the Parties shall be binding unless made in writing and signed by all Parties hereto.
13. Each Party hereto shall bear its own costs and attorneys' fees incurred or connected with the drafting and signing of this Contract and the events leading up to this Contract.
14. This Contract and the rights and obligations of the Parties hereunder shall be construed and interpreted in accordance with the laws of the State of California. Any action or proceeding to enforce this Contract shall be commenced and maintained in the county in which the District administrative offices are located. Notwithstanding any provision to the contrary, this venue and jurisdiction provision shall control over any contradictory provision in the LLESD-ENVIROPLEX Contract.

- 15. The Parties hereby agree to execute all such other documents and to take all such other action as may be reasonably necessary to effect the purposes of this Contract.
- 16. The Parties acknowledge that this Contract is only binding once it is approved by the District's governing Board.
- 17. This Contract may be executed in several counterparts and shall be deemed legally effective at such time as counterparts thereof duly executed on behalf of each Party has been furnished and delivered to the other Party to this Contract. Signature of copies and electronic versions of this Contract shall have the same force and effect as signature of the original.

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 2018

Dated: 12/4, 2018

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

ENVIROPLEX, MANAGEMENT, INC.

By: _____

By: 

Print Name: _____

Print Name: GLENN OWENS

Print Title: _____

Print Title: PRESIDENT

ATTACHMENT A
LLES-ENVIROPLEX CONTRACT

AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Twentieth day of January in the year Two Thousand Fifteen
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Las Lomas Elementary School District
1011 Altschul Avenue
Menlo Park, CA 94025
Telephone: (650) 854-6311

and the Contractor:
(Name, legal status, address and other information)

Enviroplex, Inc.
4777 E. Carpenter Road
Stockton, CA 95215
Telephone: (209) 466-8000

for the following Project:
(Name, location and detailed description)

Modular Classroom Buildings and Modular Toilet Buildings at Various Sites
Las Lomas Elementary School District

The Architect:
(Name, legal status, address and other information)

Sugimura Finney Architects
2155 S. Bascom Ave., Suite 200
Campbell, CA 95008
Telephone: (408) 879-0600

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS**
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- 5 PAYMENTS**
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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

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The Contractor shall achieve Substantial Completion of the entire work not later than August 15, 2015.

Portion of Work	Substantial Completion Date
Building Delivery to Site	July 1, 2015

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three Hundred Fifty-nine Thousand One Hundred Ninety-six Dollars and Zero Cents (\$ 359,196.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

The contract sum shall be based upon the quantity of six (6) buildings.

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
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§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
------	-------

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the fifteenth day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the thirtieth day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported

by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

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ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2007

Litigation in a court of competent jurisdiction

Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

§ 8.3 The Owner’s representative:

(Name, address and other information)

Carolyn Chow, Chief Business Officer
Las Lomas Elementary School District
1011 Altschul Avenue
Menlo Park, CA 94025
Telephone: (650) 854-6311
cchow@llesd.org

§ 8.4 The Contractor’s representative:

(Name, address and other information)

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User Notes:

Glenn Owens, President
 Enviroplex, Inc.
 4777 E. Carpenter Road
 Stockton, CA 95215
 Telephone: (209) 466-8000
 glenn.owens@enviroplex.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Section 00800	Supplement to	12-26-14	10
Section 00810	General Conditions Specific Conditions	12-26-14	2

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)
 See Attached Exhibit

Section	Title	Date	Pages
All	Piggyback Bid for Modular Classroom Buildings and Modular Toilet Room Buildings at Various Sites	26 December 2014	194

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
 See Attached Exhibit

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

Number
N/A

Date

Pages

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

1. AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
2. Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)


ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Public Liability	\$2,000,000.00 each occurrence
Property Damage	\$2,000,000.00 each occurrence
Commercial General Liability:	
Combined Single Limit	\$4,000,000.00
Product Liability & Comp.	\$4,000,000.00
Operations	\$1,000,000.00
Automobile Liability: Comb. Single Limit	\$1,000,000.00
Employer's Liability	Issued for the value and scope of work indicated herein.
Builder's Risk	Statutory Limits pursuant to State law
Workers Compensation	Shall cover all repairs to property damaged by vandalism during construction.
Vandalism insurance	

This Agreement entered into as of the day and year first written above.


OWNER (Signature)

Carolyn Chow, Chief Business Officer
(Printed name and title)


CONTRACTOR (Signature)

Glenn Owens, President
(Printed name and title)

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ATTACHMENT B
ENVIROPLEX QUOTES

(The LLES-ENVIROPLEX Contract shall control to the extent any of the items or designations herein are inconsistent therewith.)



**Mountain View Whisman Unified School District
RFP Pricing Summary**

Building	Price	Unit	Floors	Total	ft ²	\$/ft ²	\$/Floor
(3) Classrooms	\$ 1,165,140.85	each	12	\$ 1,165,140.85	3,840	\$ 303.42	\$ 97,095.07
Admin	\$ 863,136.11	each	6	\$ 863,136.11	2,880	\$ 299.70	\$ 143,856.02
Library	\$ 762,690.85	each	6	\$ 762,690.85	2,880	\$ 264.82	\$ 127,115.14
Two Story Classroom Building	\$ 5,198,400.00	each	38	\$ 6,174,075.00	18,240	\$ 338.49	\$ 162,475.66
Office Building*	\$ 4,359,484.01	each	30	\$ 4,359,484.01	13,440	\$ 324.37	\$ 145,316.13

92 \$ **13,324,526.82** 41,280 322.7841

Total Bid Price \$ 13,324,526.82



Mountain View Whisman School District -- Response to RFP -- ATTACHMENT 1
120x32 Classroom Building (total 3 classrooms)
 2013 CBC

Piggyback Item #	Description	Unit	Qty	Piggyback Price	Total
1-STORY RIGID STEEL MOMENT FRAME BUILDINGS					
1005	30x32 Typical Classroom - High Seismic Zone where 1.875< Ss< 2.625	EA	1	\$ 57,652.73	\$ 57,652.73
1009	add 10x32 center module - High Seismic Zone where 1.875< Ss< 2.625	EA	9	\$ 20,516.69	\$ 184,650.19
Sub-floor options					
1102	Concrete floor 125 lb floor load, light weight fill, 3" fill (adder)	Per module	12	\$ 9,025.46	\$ 108,305.52
High Seismic foundations (based on 1500 psf soil bearing pressure, non-expansive soil and level ground)					
2258	Shear Plates	EA	40	\$ 307.24	\$ 12,290
2302	4' polyvent	EA	5	\$ 1,447.95	\$ 7,239.76
2303	6' polyvent	EA	4	\$ 2,124.50	\$ 8,497.99
2304	12" high, 24 ga metal flashing	Per lf	304	\$ 18.73	\$ 5,693.07
Wood or engineered wood products					
				\$ -	
2400	MDO "smart panel" with grooves 8" OC, per sf (T1-11 replacement)	Per sf	(2,736)	\$ 2.32	\$ (6,334.93)
2401	1/2" cdx plywood (for use under exterior finish products)	Per sf	2,736	\$ 1.44	\$ 3,934.92
2402	2x6 exterior wall studs in lieu of 2x4	Per lf	304	\$ 4.73	\$ 1,438.77
Cement based or stucco					
2506	3-coat stucco (performed in field at prevailing wage)	Per sf	3,648	\$ 19.13	\$ 69,768.00
2507	3-coat stucco control joint	Per lf	960	\$ 5.94	\$ 5,698.94
2509	Eisenwall 2-coat stucco system	Per sf	3,648	\$ 1.49	\$ 5,433
2510	Acrylic Color - Standard Color Selections	Per sf	3,648	\$ 1.04	\$ 3,795.38
Misc exterior finish					
				\$ -	
2609	Exterior Paint in field	Per sf	3,648	\$ 3.51	\$ 12,800
Roofing Options					
				\$ -	
2700	Shed Roof design	Per module	12	\$ 260.10	\$ 3,121.20
2715	Downspouts - thick walled round pipe	EA	6	\$ 430.52	\$ 2,583.13
Roof finish materials (Standing seam roofs: 26 gauge over 5/8" wood roof deck)					
				\$ -	
2901	"Cool Roof" standing seam metal, (Solar White Kynar) or equal	Per sf	5,760	\$ 4.27	\$ 24,617
GENERAL					
3000	Interior wall, 2x4, standard finish (tack board) (Décor or equal)	Per lf	64	\$ 48.20	\$ 3,084.48
3006	Toilet room, single, cold only (ADA compliant)	EA	3	\$ 9,367.81	\$ 28,103.44
3013	Blocking only, casework (double row)	Per lf	45	\$ 14.88	\$ 669.68
3020	Ceramic tile on walls with thin set over 1/2" backing (Daltile 4x4 Groups 1 & 2, standard or equal)	EA	672	\$ 29.93	\$ 20,110.81
Doors (KD Frames standard)					
3102	Stucco flange welded frames - Adder to 3070 Exterior KD Frame	EA	6	\$ 541.75	\$ 3,250.52
3103	3070 steel door w/Schlage D95 lever hardware, Norton 7500 door closer with hold open	EA	5	\$ 1,716.66	\$ 8,583.30
3118	IC Cores	EA	12	\$ 135.87	\$ 1,630
3129	10" high kick plate, silver	EA	6	\$ 106.12	\$ 637
Daylighting windows, see "Daylighting" section above					
3201	6040 xo	EA	10	\$ 783.94	\$ 7,839.41
Electrical Options					
3300	125 amp 1-phase panel	EA	2	\$ 692.38	\$ 1,384.75
Electrical infrastructure					
3502	Duplex receptacle	EA	36	\$ 86.27	\$ 3,105.78
3504	GFI receptacle	EA	3	\$ 104.23	\$ 312.70
3505	Dedicated circuit	EA	3	\$ 187.10	\$ 561.30
3507	4 square box with switch ring and 3/4" conduit stub to attic	EA	48	\$ 37.45	\$ 1,797.81
3515	N-light three way switching	EA	6	\$ 232.55	\$ 1,395.30
3516	N-light occ sensor	EA	3	\$ 273.70	\$ 821
3521	conduit 1 1/2" conduit	LF	30	\$ 4.57	\$ 137.09
3523	Data box for 1/1/2" to 2" conduit	LF	3	\$ 46.90	\$ 141

HVAC Systems						
4251		Bard 3 ton W, "Quiet Climate 1" wall hung heat pump w/CRV, 4 duct runs, programmable T-stat	EA	(1)	\$ 5,108.26	\$ (5,108.26)
4300		Bard 3.5 ton QTEC interior heat pump w/CRV, 4 duct runs, programmable Thermostat	EA	3	\$ 11,666.30	\$ 34,998.90
Misc HVAC						
4801		Cross-over hole thru beams for ducting into adjacent module	EA	18	\$ 180.61	\$ 3,251.01
4803		9" insulated ducting	Per lf	90	\$ 10.11	\$ 910
4823		Condensates for Q-tec Interior HVAC units	EA	3	\$ 334.75	\$ 1,004.26
PLUMBING						
5001		Sink, classroom, SS, w/ bubbler, cold only	EA	3	\$ 2,461.28	\$ 7,383.84
5018		hot/cold faucet - adder	EA	3	\$ 78.03	\$ 234.09
5019		goose neck faucet	EA	3	\$ 67.44	\$ 202.33
5103		Water Heater, point-of-use, (Insta-Hot or 2.5 gal storage)	EA	3	\$ 1,344.36	\$ 4,033.08
5203		Hose bib, recessed (wall hydrant)	EA	2	\$ 1,120.65	\$ 2,241.31
Flooring (all prices per sf unless otherwise noted)					\$	-
5600		Bigelow, New Basics II, 26oz, w/unitary backing (or equal)	Per sf	3,648	\$ 4.22	\$ 15,404.77
5702		Burke 4" Vinyl - Continuous Roll @ 100' lengths	EA	368	\$ 3.43	\$ 1,261.21
6100		Armstrong Connection Corlon	Per sf	(192)	\$ 9.09	\$ (1,744.93)
6200		Dex-O-TEX (or equal)	Per sf	192	\$ 39.21	\$ 7,528.09
6202		6" cove for epoxy floor	LF	96	\$ 39.21	\$ 3,764.04
CASEWORK					\$	-
6521		153 36x34x24 ADA sink base	EA	3	\$ 788.62	\$ 2,365.87
6544		212 36x34x24 1 drawer/2 doors	EA	12	\$ 791.74	\$ 9,501
6622		Laminate top / 4" backsplash (Wilsonart or equal)	Per lf	45	\$ 69.85	\$ 3,143.23

Sub-Total \$ 685,123.10

PROJECT CLOSE OUT ITEMS						
1		Exterior allowance - store front doors and windows - Exterior Fir	EA	1	\$ 75,000.00	\$ 75,000.00
2		Welding of building for anchoring (New 2016 code requirement)	hour	32	\$ 225.00	\$ 7,200.00
2		Labor and Materials				
2		Labor to close out site	hour	200	\$ 106.00	\$ 21,200.00
3		On-Site Labor (plumbing close-out)	hour	144	\$ 181.25	\$ 26,100.00
5		On-Site Labor (Cabinet close-out)	hour	16	\$ 121.00	\$ 1,936.00
4		Crane (standard size)	day	1	\$ 7,500.00	\$ 7,500.00
5		Delivery	floor	12	\$ 3,100.00	\$ 37,200.00
6		Installation	floor	12	\$ 2,675.00	\$ 32,100.00
7		Concrete foundation design	floor	12	\$ 350.00	\$ 4,200.00
11		Concrete Foundation	LS	1	\$ 238,464.00	\$ 238,464.00
8		Administrative Fee to Las Lomas School District (Final Project Manual Section 00110; Item 20 Sub-section 2) (.5% of piggyback building price)				
9		Bond		1		\$ 7,193.79
10		Estimated Tax		1		\$ 21,923.94
					Grand Total	\$ 1,165,140.83

Notes:

- 1 Foundation design charges are waived if concrete foundations remain in ENV scope; if removed, cost is \$350 per floor
- 2 Additional design & foundation costs may be incurred if the site specific soils condition or CGS review prompt footings that are outside of Enviroplex's standard foundation design
- 3 Pursuant to recent DSA guidelines as described on the new 1-MR form regarding the "Delegation of Authority for Modular



**Mountain View Whisman Unified School District
RFP Pricing Summary**

Building	Price	Unit	Floors	Total	ft ²	\$/ft ²	\$/Floor
(3) Classrooms	\$ 1,165,140.85	each	12	\$ 1,165,140.85	3,840	\$ 303.42	\$ 97,095.07
Admin	\$ 863,136.11	each	6	\$ 863,136.11	2,880	\$ 299.70	\$ 143,856.02
Library	\$ 762,690.85	each	6	\$ 762,690.85	2,880	\$ 264.82	\$ 127,115.14
Two Story Classroom Building	\$ 5,198,400.00	each	38	\$ 6,174,075.00	18,240	\$ 338.49	\$ 162,475.66
Office Building*	\$ 4,359,484.01	each	30	\$ 4,359,484.01	13,440	\$ 324.37	\$ 145,316.13

92 \$ **13,324,526.82** 41,280 322.7841

Total Bid Price \$ 13,324,526.82



Mountain View Whisman School District -- Response to RFP -- ATTACHMENT 1
(1) 72x40 Admin Building
 2013 CBC

P-back Item #	Description	Unit	Qty	Piggyback Price	Total
1-STORY RIGID STEEL MOMENT FRAME BUILDINGS					
1001	24X40 Typical Classroom - High Seismic Zone where 1.875< Ss< 2.625	EA	1	\$ 52,817.99	\$ 52,817.99
1007	add 12x40 center module - High Seismic Zone where 1.875< Ss< 2.625	EA	4	\$ 21,150.29	\$ 84,601.17
Sub-floor options					
1102	Concrete floor 125 lb floor load, light weight fill, 3" fill (adder)	Per module	6	\$ 9,025.46	\$ 54,152.76
Concrete Foundations					
				\$ -	
2209	Shear Plates	EA	24	\$ 307.24	\$ 7,374
2300	2x4 access vent well with retained metal grate (Non ADA)	EA	2	\$ 3,719.43	\$ 7,438.86
2302	4' polyvent	EA	6	\$ 1,447.95	\$ 8,687.71
2303	6' polyvent	EA	6	\$ 2,124.50	\$ 12,746.98
2304	12" high, 24 ga metal flashing	Per lf	224	\$ 18.73	\$ 4,194.89
Wood or engineered wood products					
				\$ -	
2400	MDO "smart panel" with grooves 8" OC, per sf (T1-11 replacement)	Per sf	(2,016)	\$ 2.32	\$ (4,667.85)
2401	1/2" cdx plywood (for use under exterior finish products)	Per sf	2,688	\$ 1.44	\$ 3,865.88
2402	2x6 exterior wall studs in lieu of 2x4	Per lf	224	\$ 4.73	\$ 1,060.15
Cement based or stucco					
2506	3-coat stucco (performed in field at prevailing wage)	Per sf	2,688	\$ 19.13	\$ 51,408.00
2507	3-coat stucco control joint	Per lf	750	\$ 5.94	\$ 4,452.30
2509	Eisenwall 2-coat stucco system	Per sf	2,688	\$ 1.49	\$ 4,003
2510	Acrylic Color - Standard Color Selections	Per sf	2,688	\$ 1.04	\$ 2,796.60
Roofing Options					
				\$ -	
2700	Shed Roof design	Per module	6	\$ 260.10	\$ 1,560.60
Roof finish materials (Standing seam roofs: 26 gauge over 5/8" wood roof deck)					
				\$ -	
2901	"Cool Roof" standing seam metal, (Solar White Kynar) or equal	Per sf	3,456	\$ 4.27	\$ 14,770
GENERAL					
3001	Interior wall, 2x4, tape/ texture/paint	Per lf	200	\$ 53.90	\$ 10,779.36
3006	Toilet room, single, cold only (ADA compliant)	EA	3	\$ 9,367.81	\$ 28,103.44
3013	Blocking only, casework (double row)	Per lf	100	\$ 14.88	\$ 1,488.18
3019	FRP w/ Aluminum Trim	Per sf	55	\$ 4.32	\$ 237.86
3020	Ceramic tile on walls with thin set over 1/2" backing (Daltile 4x4 Groups 1 & 2, standard or equal)	EA	672	\$ 29.93	\$ 20,110.81
3027	Sheetrock ceiling with surface mounted lights (ceiling height approx 8')	Per sf	256	\$ 4.09	\$ 1,047.09
Doors (KD Frames standard)					
3102	Stucco flange welded frames - Adder to 3070 Exterior KD Frame	EA	3	\$ 541.75	\$ 1,625.26
3103	3070 steel door w/Schlage D95 lever hardware, Norton 7500 door closer with hold open	EA	3	\$ 1,716.66	\$ 5,149.98
3104	6070 steel double door w/Schlage D95 lever hardware, Norton 7500 door closer with hold open	EA	1	\$ 2,132.82	\$ 2,133
3108	3068 interior wood door in steel frame, sold core, pre-finished (Oak Legacy, White Ash or Walnut)	EA	5	\$ 1,154.84	\$ 5,774.22
3114	Panic hardware, Von Duprin CD99NL or equal	EA	5	\$ 2,215.01	\$ 11,075.06
3124	View Light 8x30 Frosted Glass (Adder)	EA	5	\$ 213.66	\$ 1,068.30
3126	Full light, 24x66	EA	2	\$ 446.77	\$ 893.54
Daylighting windows, see "Daylighting" section above					
3200	8040 xox	EA	16	\$ 969.81	\$ 15,516.89
3210	4040 fixed interior (SG, clear glass)	EA	5	\$ 823.18	\$ 4,115.90
3230	Side light, 16"x84"	EA	4	\$ 625.75	\$ 2,503.00
3250	Window, daylighting (transom window above 7'6") (6018 window)	EA	19	\$ 795.91	\$ 19,669
Electrical Options					
3306	150 amp 3-phase panel	EA	2	\$ 1,187.47	\$ 2,375
3408	Lighted "Exit" sign (battery back-up)	EA	3	\$ 194.55	\$ 583.66
3410	LED 2x4 - 2GTL	EA	24	\$ 334.83	\$ 8,036

3414	Exterior Door Light - LED w/ Photocell - TWS LED	EA	5	\$	271.44	\$	1,357.21
	Electrical infrastructure						
3502	Duplex receptacle	EA	38	\$	86.27	\$	3,278.32
3503	4-plex receptacle	EA	3	\$	100.46	\$	301
3504	GFI receptacle	EA	8	\$	104.23	\$	833.87
3505	Dedicated circuit	EA	12	\$	187.10	\$	2,245.18
3508	Conduit 3/4"	Per lf	100	\$	2.85	\$	284.58
3513	N-light switching w on/off & dim	EA	5	\$	126.08	\$	630.41
3515	N-light three way switching	EA	4	\$	232.55	\$	930.20
3516	N-light occ sensor	EA	8	\$	273.70	\$	2,189.57
3517	Daylight control	EA	9	\$	307.30	\$	2,766
	Low voltage items			\$	-		
3700	Plywood backer board for terminal cabinets by others	Per sf	15	\$	4.60	\$	69.00
3703	Rough-in only for FA pull station	EA	2	\$	40.42	\$	80.85
3704	Rough-in only for FA interior horn/strobe	EA	2	\$	40.06	\$	80.11
	HVAC Systems						
4251	Bard 3 ton W, "Quiet Climate 1" wall hung heat pump w/CRV, 4 duct runs, programmable T-stat	EA	(1)	\$	5,108.26	\$	(5,108.26)
4301	Bard 4.0 ton QTEC interior heat pump w/CRV, 4 duct runs, programmable Thermostat	EA	2	\$	12,530.18	\$	25,060.36
	Misc HVAC						
4801	Cross-over hole thru beams for ducting into adjacent module	EA	15	\$	180.61	\$	2,709.17
4803	9" insulated ducting	Per lf	250	\$	10.11	\$	2,527
4804	Register, supply with 4-way throw and mixing box	EA	16	\$	110.28	\$	1,765
4805	Register, return air	EA	8	\$	86.22	\$	690
4808	Air San (return air silencer)	EA	2	\$	542.24	\$	1,084
4818	HVAC plenum wall (interior) for noise reduction (6' face)	EA	2	\$	942.14	\$	1,884.29
4823	Condensates for Q-tec Interior HVAC units	EA	2	\$	334.75	\$	669.51
	PLUMBING						
5002	Sink, kitchen, SS, 1 compartment, cold only	EA	2	\$	2,268.86	\$	4,537.71
5018	hot/cold faucet - adder	EA	5	\$	78.03	\$	390.15
5019	goose neck faucet	EA	2	\$	67.44	\$	134.88
5100	Water Heater, 10 or 20 gal, electric, 120V or 240V	EA	1	\$	2,013.19	\$	2,013.19
5103	Water Heater, point-of-use, (Insta-Hot or 2.5 gal storage)	EA	2	\$	1,344.36	\$	2,688.72
5201	Ice maker supply box (metal)	EA	1	\$	555.88	\$	555.88
5203	Hose bib, recessed (wall hydrant)	EA	1	\$	1,120.65	\$	1,120.65
5204	Garbage disposal	EA	1	\$	865.02	\$	865.02
5404	Toilet paper dispenser, surface mount, single roll, Bobrick B-264	EA	(3)	\$	36.96	\$	(110.89)
5405	Toilet paper dispenser, surface mount, multi-roll, Bobrick B-2888	EA	3	\$	100.92	\$	302.76
	Flooring (all prices per sf unless otherwise noted)			\$	-		
5600	Bigelow, New Basics II, 26oz, w/unitary backing (or equal)	Per sf	2,480	\$	4.22	\$	10,472.54
5702	Burke 4" Vinyl - Continuous Roll @ 100' lengths	EA	660	\$	3.43	\$	2,261.95
6000	Armstrong Excelon or equal	Per sf	400	\$	4.39	\$	1,754.40
6100	Armstrong Connection Corlon	Per sf	(192)	\$	9.09	\$	(1,744.93)
6200	Dex-O-TEX (or equal)	Per sf	192	\$	39.21	\$	7,528.09
6202	6" cove for epoxy floor	LF	96	\$	39.21	\$	3,764.04
6300	Vinyl transition strip	Per lf	15	\$	3.58	\$	53.70
	CASEWORK			\$	-		
6521	153 36x34x24 ADA sink base	EA	2	\$	788.62	\$	1,577.25
6544	212 36x34x24 1 drawer/2 doors	EA	20	\$	791.74	\$	15,835
6578	302 36x18x12 wall hung/2 door	EA	20	\$	439.05	\$	8,780.98
6588	350 36x30x12 wall hung mail box	EA	11	\$	608.63	\$	6,694.97
6622	Laminate top / 4" backsplash (Wilsonart or equal)	Per lf	78	\$	69.85	\$	5,448.27
6625	Finished end panels	EA	8	\$	126.93	\$	1,015.43
	Sub-Total			\$		\$	575,814.90

PROJECT CLOSE OUT ITEMS							
1	Exterior Allowance - Store front doors/windows	EA	1	\$	50,000.00	\$	50,000.00
2	Welding of building for anchoring (New 2016 code requirement)	hour	14	\$	225.00	\$	3,150.00
2	Labor and Materials	hour	120	\$	106.00	\$	12,720.00
2	Labor to close out site	hour	120	\$	106.00	\$	12,720.00
3	On-Site Labor (plumbing close-out)	hour	16	\$	181.25	\$	2,900.00

5	On-Site Labor (Cabinet close-out)	hour	32	\$ 121.00	\$ 3,872.00
4	Crane (standard size)	day	1	\$ 7,500.00	\$ 7,500.00
5	Delivery	floor	6	\$ 3,100.00	\$ 18,600.00
6	Installation	floor	6	\$ 2,675.00	\$ 16,050.00
7	Concrete foundation design	floor	6	\$ 350.00	\$ 2,100.00
11	Concrete Foundation	LS	1	\$ 143,078.00	\$ 143,078.00
8	Administrative Fee to Las Lomas School District (Final Project Manual Section 00110; Item 20 Sub-section 2) (.5% of piggyback building price)				\$ 2,879.07
9	Bond		1		\$ 6,046.06
10	Estimated Tax		1		\$ 18,426.08
Grand Total					\$ 863,136.11

Notes:

- 1 Foundation design charges are waived if concrete foundations remain in ENV scope; if removed, cost is \$350 per floor
- 2 Additional design & foundation costs may be incurred if the site specific soils condition or CGS review prompt footings that are outside of Enviroplex's standard foundation design
- 3 Pursuant to recent DSA guidelines as described on the new 1-MR form regarding the "Delegation of Authority for Modular



Mountain View Whisman School District -- Response to RFP -- ATTACHMENT 1
(1) 72x40 Library Building
 2013 CBC

P-back Item #	Description	Unit	Qty	Piggyback Price	Total
1-STORY RIGID STEEL MOMENT FRAME BUILDINGS					
1001	24X40 Typical Classroom - High Seismic Zone where 1.875< Ss< 2.625	EA	1	\$ 52,817.99	\$ 52,817.99
1007	add 12x40 center module - High Seismic Zone where 1.875< Ss< 2.625	EA	4	\$ 21,150.29	\$ 84,601.17
Sub-floor options					
1102	Concrete floor 125 lb floor load, light weight fill, 3" fill (adder)	Per module	6	\$ 9,025.46	\$ 54,152.76
Concrete Foundations					
				\$ -	
2209	Shear Plates	EA	24	\$ 307.24	\$ 7,374
2300	2x4 access vent well with retained metal grate (Non ADA)	EA	2	\$ 3,719.43	\$ 7,438.86
2302	4' polyvent	EA	6	\$ 1,447.95	\$ 8,687.71
2303	6' polyvent	EA	6	\$ 2,124.50	\$ 12,746.98
2304	12" high, 24 ga metal flashing	Per lf	224	\$ 18.73	\$ 4,194.89
Wood or engineered wood products					
				\$ -	
2400	MDO "smart panel" with grooves 8" OC, per sf (T1-11 replacement)	Per sf	(2,016)	\$ 2.32	\$ (4,667.85)
2401	1/2" cdx plywood (for use under exterior finish products)	Per sf	2,688	\$ 1.44	\$ 3,865.88
2402	2x6 exterior wall studs in lieu of 2x4	Per lf	224	\$ 4.73	\$ 1,060.15
Cement based or stucco					
2506	3-coat stucco (performed in field at prevailing wage)	Per sf	2,688	\$ 19.13	\$ 51,408.00
2507	3-coat stucco control joint	Per lf	750	\$ 5.94	\$ 4,452.30
2509	Eisenwall 2-coat stucco system	Per sf	2,688	\$ 1.49	\$ 4,003
2510	Acrylic Color - Standard Color Selections	Per sf	2,688	\$ 1.04	\$ 2,796.60
Misc exterior finish					
				\$ -	
2609	Exterior Paint in field	Per sf	2,688	\$ 3.51	\$ 9,432
Roofing Options					
				\$ -	
2700	Shed Roof design	Per module	6	\$ 260.10	\$ 1,560.60
2715	Downspouts - thick walled round pipe	EA	4	\$ 430.52	\$ 1,722.09
Roof finish materials (Standing seam roofs: 26 gauge over 5/8" wood roof deck)					
				\$ -	
2901	"Cool Roof" standing seam metal, (Solar White Kynar) or equal	Per sf	3,456	\$ 4.27	\$ 14,770
GENERAL					
3001	Interior wall, 2x4, tape/ texture/paint	Per lf	40	\$ 53.90	\$ 2,155.87
3013	Blocking only, casework (double row)	Per lf	400	\$ 14.88	\$ 5,952.72
Doors (KD Frames standard)					
3102	Stucco flange welded frames - Adder to 3070 Exterior KD Frame	EA	4	\$ 541.75	\$ 2,167.01
3103	3070 steel door w/Schlage D95 lever hardware, Norton 7500 door closer with hold open	EA	(1)	\$ 1,716.66	\$ (1,716.66)
3104	6070 steel double door w/Schlage D95 lever hardware, Norton 7500 door closer with hold open	EA	2	\$ 2,132.82	\$ 4,265.64
3108	3068 interior wood door in steel frame, sold core, pre-finished (Oak Legacy, White Ash or Walnut)	EA	1	\$ 1,154.84	\$ 1,154.84
3110	3068 interior wood Dutch door in steel frame	EA	2	\$ 1,498.96	\$ 2,997.92
3114	Panic hardware, Von Duprin CD99NL or equal	EA	5	\$ 2,215.01	\$ 11,075.06
3118	IC Cores	EA	15	\$ 135.87	\$ 2,038
3124	View Light 8x30 Frosted Glass (Adder)	EA	5	\$ 213.66	\$ 1,068.30
3126	Full light, 24x66	EA	4	\$ 446.77	\$ 1,787.08
Daylighting windows, see "Daylighting" section above					
3200	8040 xox	EA	8	\$ 969.81	\$ 7,758.45
3210	4040 fixed interior (SG, clear glass)	EA	2	\$ 823.18	\$ 1,646.36
3230	Side light, 16"x84"	EA	4	\$ 625.75	\$ 2,503.00
3250	Window, daylighting (transom window above 7'6") (6018 window)	EA	4	\$ 795.91	\$ 4,140.79
Electrical Options					
3308	225 amp 3-phase panel	EA	1	\$ 1,523.96	\$ 1,524
3408	Lighted "Exit" sign (battery back-up)	EA	2	\$ 194.55	\$ 389.11
3410	LED 2x4 - 2GTL	EA	12	\$ 334.83	\$ 4,018

3414	Exterior Door Light - LED w/ Photocell - TWS LED	EA	2	\$	271.44	\$	542.88
	Electrical infrastructure						
3502	Duplex receptacle	EA	25	\$	86.27	\$	2,156.79
3504	GFI receptacle	EA	2	\$	104.23	\$	208.47
3505	Dedicated circuit	EA	8	\$	187.10	\$	1,496.79
3507	4 square box with switch ring and 3/4" conduit stub to attic	EA	19	\$	37.45	\$	711.63
3508	Conduit 3/4"	Per lf	150	\$	2.85	\$	426.87
3512	Motion sensor, switch	EA	1	\$	245.76	\$	245.76
3515	N-light three way switching	EA	4	\$	232.55	\$	930.20
3516	N-light occ sensor	EA	4	\$	273.70	\$	1,094.79
3521	conduit 1 1/2" conduit	LF	60	\$	4.57	\$	274.18
3523	Data box for 1/1/2" to 2" conduit	LF	4	\$	46.90	\$	188
	Low voltage items			\$	-		
3703	Rough-in only for FA pull station	EA	4	\$	40.42	\$	161.69
3704	Rough-in only for FA interior horn/strobe	EA	1	\$	40.06	\$	40.06
	HVAC Systems						
4251	Bard 3 ton W, "Quiet Climate 1" wall hung heat pump w/CRV, 4 duct runs, programmable T-stat	EA	(1)	\$	5,108.26	\$	(5,108.26)
4301	Bard 4.0 ton QTEC interior heat pump w/CRV, 4 duct runs, programmable Thermostat	EA	2	\$	12,530.18	\$	25,060.36
	Misc HVAC						
4801	Cross-over hole thru beams for ducting into adjacent module	EA	12	\$	180.61	\$	2,167.34
4803	9" insulated ducting	Per lf	240	\$	10.11	\$	2,426
4804	Register, supply with 4-way throw and mixing box	EA	8	\$	110.28	\$	882
4808	Air San (return air silencer)	EA	2	\$	542.24	\$	1,084
4818	HVAC plenum wall (interior) for noise reduction (6' face)	EA	2	\$	942.14	\$	1,884.29
4823	Condensates for Q-tec Interior HVAC units	EA	2	\$	334.75	\$	669.51
	PLUMBING						
5002	Sink, kitchen, SS, 1 compartment, cold only	EA	1	\$	2,268.86	\$	2,268.86
5018	hot/cold faucet - adder	EA	1	\$	78.03	\$	78.03
5019	goose neck faucet	EA	1	\$	67.44	\$	67.44
5103	Water Heater, point-of-use, (Insta-Hot or 2.5 gal storage)	EA	1	\$	1,344.36	\$	1,344.36
	Flooring (all prices per sf unless otherwise noted)			\$	-		
5600	Bigelow, New Basics II, 26oz, w/unitary backing (or equal)	Per sf	2,880	\$	4.22	\$	12,161.66
5702	Burke 4" Vinyl - Continuous Roll @ 100' lengths	EA	320	\$	3.43	\$	1,096.70
	CASEWORK			\$	-		
6521	153 36x34x24 ADA sink base	EA	1	\$	788.62	\$	788.62
6544	212 36x34x24 1 drawer/2 doors	EA	7	\$	791.74	\$	5,542.21
6607	600 48x42x12 library bookcase	EA	20	\$	632.42	\$	12,648.41
6613	620 48x42x24 2 sided bookcase	EA	25	\$	1,060.47	\$	26,511.84
6622	Laminate top / 4" backsplash (Wilsonart or equal)	Per lf	21	\$	69.85	\$	1,466.84

Sub-Total \$ 478,860.95

PROJECT CLOSE OUT ITEMS							
1	Exterior allowance - store front doors/windows - Exterior Finish	EA	1	\$	50,000.00	\$	50,000.00
2	Welding of building for anchoring (New 2016 code requirement)	hour	14	\$	225.00	\$	3,150.00
3	Labor and Materials	hour	120	\$	106.00	\$	12,720.00
4	Labor to close out site	hour	8	\$	181.25	\$	1,450.00
5	On-Site Labor (plumbing close-out)	hour	16	\$	121.00	\$	1,936.00
6	On-Site Labor (Cabinet close-out)	hour	16	\$	121.00	\$	1,936.00
7	Floor Blocking for Bookcases	LS	1	\$	4,500.00	\$	4,500.00
8	Crane (standard size)	day	1	\$	7,500.00	\$	7,500.00
9	Delivery	floor	6	\$	3,100.00	\$	18,600.00
10	Installation	floor	6	\$	2,675.00	\$	16,050.00
11	Concrete foundation design	floor	6	\$	350.00	\$	2,100.00
12	Concrete Foundation	LS	1	\$	143,078.00	\$	143,078.00
13	Administrative Fee to Las Lomitas School District (Final Project Manual Section 00110; Item 20 Sub-section 2) (.5% of piggyback building price)					\$	2,394.30
14	Bond		1	\$		\$	5,028.04
15	Estimated Tax		1	\$		\$	15,323.55

ATTACHMENT C
PERFORMANCE BOND

PERFORMANCE BOND (100% of Contract Price)

(Note: Contractors must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the Mountain View Whisman School District ("District") and Enviroplex, Inc. ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Mountain View Whisman School District Admin/Library Building & Classrooms (Project Name)
("Project" or "Contract")

which Contract dated _____, 2018, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

WHEREAS, said Principal is required under the terms of the Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, the Principal and Liberty Mutual Insurance Company ("Surety") are held and firmly bound unto the Board of the District in the penal sum of:

Two Million Seven Hundred Ninety Thousand Nine Hundred Sixty Seven and 81/100 DOLLARS

(\$ 2,790,967.81), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warranties of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair, replace, and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor's or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or

addition to the Contract Documents or to the Work.


Any claims under this bond may be addressed to the Surety at the following address. This cannot be the Contractor's broker for this bond, but must be an employee of the Surety or the Surety's legal counsel:

Liberty Mutual Surety
1001 4th Avenue, 37th Floor, Seattle, WA 98154
Attention: Claims Dept.
Telephone No.: (714) 634 - 5730
Fax No.: (866) 548 - 7321
E-mail Address: brian.ngare@libertymutual.com

IN WITNESS WHEREOF, two (2) identical counterparts of this Instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 30 day of November, 2018.

Principal

Enviroplex, Inc.
(Name of Principal)


(Signature of Person with Authority)

GLENN OWENS
(Print Name)

Surety

Liberty Mutual Insurance Company
(Name of Surety)


(Signature of Person with Authority)

Kim E. Heredia, Attorney-in-Fact
(Print Name)

SullivanCurtisMonroe Insurance Services LLC
(Name of California Agent of Surety)

1920 Main Street, Suite 600, Irvine, CA 92614
(Address of California Agent of Surety)

(949) 250-7172
(Telephone Number of California Agent of Surety)

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

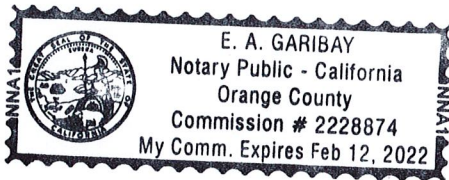
On 11/30/2018 before me, E.A. Garibay, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Kim E. Heredia
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
E.A. Garibay *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

ATTACHMENT D
PAYMENT BOND

PAYMENT BOND -- Contractor's Labor & Material Bond (100% of Contract Price)
(Note: Contractors must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the Mountain View Whisman School District ("District") and _____
Enviroplex, Inc. ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to

Mountain View Whisman School District Admin/Library Building & Classrooms (Project Name)
("Project" or "Contract")

which Contract dated _____, 20____, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof, and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to 100 percent (100%) of the Contract price, to secure the claims to which reference is made in sections 3179 through 3214 and 3247 through 3252 of the Civil Code of California, and division 2, part 7, of the Labor Code of California.

NOW, THEREFORE, the Principal and Liberty Mutual Insurance Company ("Surety") are held and firmly bound unto the Board of the District in the penal sum of:

Two Million Seven Hundred Ninety Thousand Nine Hundred Sixty Seven and 81/100 DOLLARS

(\$ 2,790,967.81), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under sections 3179 through 3214 and 3247 through 3252 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

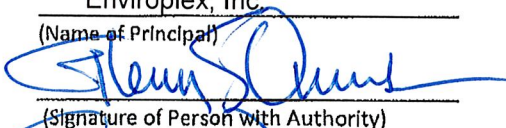
The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the Contract Documents or to the Work.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 30 day of November, 2018.

Principal

Enviroplex, Inc

(Name of Principal)



(Signature of Person with Authority)

STEVEN OWENS

(Print Name)

Surety

Liberty Mutual Insurance Company

(Name of Surety)



(Signature of Person with Authority)

Kim E. Heredia, Attorney-in-Fact

(Print Name)

SullivanCurtisMonroe Insurance Services LLC

(Name of California Agent of Surety)

1920 Main Street, Suite 600, Irvine, CA 92614

(Address of California Agent of Surety)

(949) 250-7172

(Telephone Number of California Agent of Surety)

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

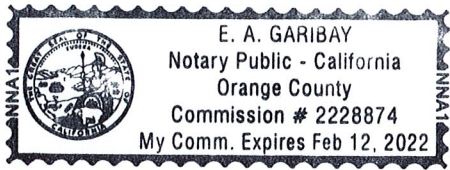
On 11/30/2018 before me, E.A. Garibay, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Kim E. Heredia
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature [Signature]
E.A. Garibay, *Signature of Notary Public*



Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8172163

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Edith Garibay; Kim E. Heredia; Eugene T. Zondlo

all of the city of IRVINE, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of August, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 7th day of August, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30 day of November, 2018.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SullivanCurtisMonroe Insurance Services 550 South Hope Street, Suite 1000 Los Angeles, CA 90071 www.SullivanCurtisMonroe.com License # 0E83670		CONTACT NAME: Kyana Okamoto PHONE (A/C, No, Ext): 949-852-5732 FAX (A/C, No): 949-852-9762 E-MAIL ADDRESS: kokamoto@sullicurt.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Hartford Fire Insurance Company	19682
		INSURER B : Liberty Insurance Underwriters, Inc.	19917
		INSURER C : North River Insurance Company	21105
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: 45843255 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> XCU included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		7CESOF7559 Ded. \$10,000	4/30/2018	4/30/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			72UENHB6307 HAPD - \$100K limit Comp&Coll Ded:\$1k Tractor Comp&Coll Ded:\$2k	4/30/2018	4/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION S <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			100003398710	4/30/2018	4/30/2019	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	4067308845 - AOS 4067308854 - WI Only \$350,000 deductible	7/1/2018 7/1/2018	7/1/2019 7/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: (1) 120 x 32, (2) 72 x 40, (1) 2-Story Classrooms Bldgs. at Slater ES - 220 N. Whisman Rd., Mountain View, CA, Purchase Order #BD 830012
 (1) District Office Bldg at District Office - 750-A San Pierre Way, Mountain View, CA
 Mountain View Whisman School District is named as additional insured per attached endorsement.

CERTIFICATE HOLDER

CANCELLATION

Mountain View Whisman School District 1400 Montecito Ave. Mountain View CA 94043	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Kyana Okamoto</i> Kyana Okamoto
--	--

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any and all additional insureds required by written contract or written agreement or required by a permit issued by a state or political subdivision	Any and all locations

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

7CESOF7559

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any and all additional insureds required by written contract or written agreement or required by a permit issued by a state or political subdivision	Any and All Locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

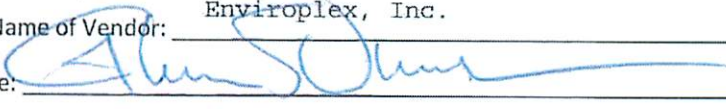
Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".



ATTACHMENT E
CERTIFICATIONS

PREVAILING WAGE CERTIFICATION

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project.

Date: 12/10/2018
Proper Name of Vendor: Enviroplex, Inc.
Signature: 
Print Name: Glenn S. Owens
Title: President

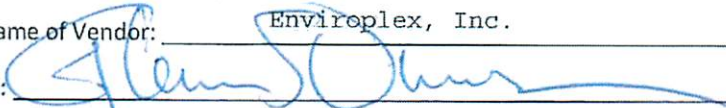
WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Date: 12/10/2018
Proper Name of Vendor: Enviroplex, Inc.
Signature: 
Print Name: Glenn S. Owens
Title: President

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

The undersigned does hereby certify to the governing board of the District that (1) he/she is a representative of the Vendor, (2) he/she is familiar with the facts herein certified, (3) he/she is authorized and qualified to execute this certificate on behalf of Vendor; and (4) that the following is true and correct:

1. Education Code. Vendor has taken at least one of the following actions with respect to the Project (check all that apply):

The Vendor has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Vendor's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of Vendor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto; and/or

Pursuant to Education Code section 45125.2, Vendor has installed or will install, prior to commencement of work, a physical barrier at the Project site, that will limit contact between Contractor's employees and District pupils at all times; and/or

Pursuant to Education Code section 45125.2, Vendor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Vendor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Vendor's employees and its subcontractors' employees is:

Name: Adolfo Gamino
Title: Field Service Manager

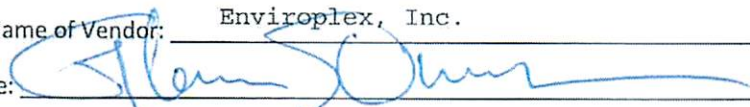
The Work on the Contract is at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contact with the District pupils.

2. Megan's Law (Sex Offenders). I have verified and will continue to verify that the employees of Vendor that will be on the District's site and the employees of the Subcontractor(s) that will be on the District's site are not listed on California's "Megan's Law" Website (<http://www.meganslaw.ca.gov/>).

Vendor's responsibility for background clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Vendor.

Date: 12/10/2018

Proper Name of Vendor: Enviroplex, Inc.

Signature: 

Print Name: Glenn S. Owens

Title: President

ASBESTOS & OTHER HAZARDOUS MATERIALS CERTIFICATION

Vendor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations "New Material Hazardous", shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Vendor's work on the Project for District.

Vendor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Vendor if the material is found to be New Hazardous Material.

All Work or materials found to be New Hazardous Material or Work or material installed with "New Hazardous Material" containing equipment will be immediately rejected and this Work will be removed at Vendor's expense at no additional cost to the District.

Vendor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Date: 12/10/2019

Proper Name of Vendor: Enviroplex, Inc.

Signature: 

Print Name: Glenn S. Owens

Title: President

SMOKE-FREE ENVIRONMENT CERTIFICATION

CONTRACT NO.: 14059 between Mountain View Whisman School District (the "District" or the "Owner") and Enviroplex, Inc. (the "Vendor" or the "Bidder") Slater ES Admin Bldg., Library and Classrooms, (the "Contract" or the "Project").

This Smoke-Free Environment Certification form is required from the successful Bidder.

Pursuant to, without limitation, 20 U.S.C section 6083, Labor Code section 6400 et seq., Health & Safety Code section 104350 et seq. and District Board Policies, all District sites, including the Project site, are tobacco-free environments. Smoking and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.

I acknowledge that I am aware of the District's policy regarding smoke-free environments at District sites, including the District's site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents to use tobacco and/or smoke on the District's site.

Date: 12/10/2018

Proper Name of Vendor: Enviroplex, Inc.

Signature: 

Print Name: Glenn S. Owens

Title: President

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT NO.: 14059 between Mountain View Whisman School District
(the "District" or the "Owner") and Enviroplex, Inc. (the
"Vendor" or "Bidder") Slater ES Admin Bldg., Library and Classrooms (the
"Contract" or the "Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the Vendor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.

Vendor shall certify that it will provide a drug-free workplace by doing all of the following:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
2. Establishing a drug-free awareness program to inform employees about all of the following:
 - a. The dangers of drug abuse in the workplace.
 - b. The person's or organization's policy of maintaining a drug-free workplace.
 - c. The availability of drug counseling, rehabilitation, and employee-assistance programs.
 - d. The penalties that may be imposed upon employees for drug abuse violations.
3. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.


I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Date: 12/10/2018

Proper Name of Vendor: Enviroplex, Inc.

Signature:  _____
Print Name: Glenn S. Owens _____
Title: President _____

LEAD-PRODUCT(S) CERTIFICATION

California Occupational Safety and Health Administration (CalOSHA), Environmental Protection Agency (EPA), California Department of Health Services (DHS), California Department of Education (CDE), and the Consumer Product Safety Commission (CPSC) regulate lead-containing paint and lead products. Because the Vendor and its employees will be providing services for the District, and because the Vendor's work may disturb lead-containing building materials, **VENDOR IS HEREBY NOTIFIED** of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1993 are presumed to contain some lead-based paint until sampling proves otherwise.

The CDE mandates that school districts utilize DHS lead-certified personnel when a lead-based hazard is identified. Examples of lead-certified personnel include: project designers, inspectors, and abatement workers. Furthermore, since it is assumed by the district that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Vendor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (**Including Title 8, California Code of Regulations, Section 1532.1**). Any and all Work which may result in the disturbance of lead-containing building materials must be coordinated through the District.

The California Education Code also prohibits the use or import of lead-containing paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or in the modernization or renovation of any existing school facility. The Vendor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Vendor.

If failure to comply with these laws, rules, and regulations results in a site or worker contamination, the Vendor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom. If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses and training shall conduct this Work.

It shall be the responsibility of the Vendor to properly dispose of any and all waste products, including but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Vendor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

THE UNDERSIGNED HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL OF, SUCH MATERIALS WITH WHICH IT MUST COMPLY. THE UNDERSIGNED ALSO WARRANTS THAT HE OR SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE VENDOR.

Date: 12/10/2018

Proper Name of Vendor: Enviroplex, Inc.

Signature: 

Print Name: Glenn S. Owens

Title: President

IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code § 2204)

PROJECT/CONTRACT NO.: [PROJECT NUMBER] between Mountain View Whisman School District (the "District" or the "Owner") and Enviroplex, Inc. (the "Contractor" or the "Bidder") (the "Contract" or the "Project").

Pursuant to Public Contract Code (PCC) section 2204, an Iran Contracting Act certification is required for solicitations of goods or services of one million dollars (\$1,000,000) or more.

Bidder shall complete ONLY ONE of the following three paragraphs.

1. Bidder's Total Base Bid is less than one million dollars (\$1,000,000).

OR

2. Bidder's Total Base Bid is one million dollars (\$1,000,000) or more, but Bidder is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code § 2203(b), and Bidder is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

OR

3. Bidder's Total Base Bid is one million dollars (\$1,000,000) or more, but the District has given prior written permission to Bidder to submit a proposal pursuant to PCC 2203(c) or (d). A copy of the written permission from the District is included with Bid.

I certify that I am duly authorized to legally bind the Bidder to this certification, that the contents of this certification are true, and that this certification is made under the laws of the State of California.

Date:

12/10/2018

Proper Name of Contractor:

Enviroplex, Inc.

Signature:



Print Name:

Glenn S. Owens

Title:

President

END OF DOCUMENT