BID DOCUMENTS COVER SHEET

CONTRACT DOCUMENTS

FOR

L-1079 Transformer 2 Replacement

AT

Los Medanos College
2700 East Leland Drive, Pittsburg, CA 94565

CONTRA COSTA COMMUNITY COLLEGE DISTRICT

ARCHITECT/ENGINEER:
WHM INCORPORATED
Engineering Consultants
1605 School St Moraga, CA 94556

Consist of the following:

ADDENDUM #1

October 10, 2016
ADDENDUM #1

CONTRA COSTA COMMUNITY COLLEGE DISTRICT
L-1079 TRANSFORMER 2 REPLACEMENT
Los Medanos College
ADDENDUM #1 Date: 10/10/16

NOTICE TO ALL PRE-QUALIFIED CONTRACTORS ONLY

You are hereby notified of the following changes, clarifications and/or modifications to the original Contract Documents, Project Manual, Drawings, Specifications and/or previous Addenda. This Addendum shall supersede the original Contract Documents and previous Addenda wherein it contradicts the same, and shall take precedence over anything to the contrary therein. All other conditions remain unchanged.

This Addendum forms a part of the Contract Documents and modifies the original Contract Documents dated 09/23/16. Acknowledge receipt of this Addendum in space provided on the Bid Proposal Form. Failure to acknowledge may subject Bidder to disqualification.

A. Pre-bid RFIs
   1. **Question:** Is the college going to provide us with a recent oil test on the PCB?
      **Response:** The College had the transformer tested in 1997 and it tested negative for PCBs.
   2. **Question:** Who is going to operate the opening/closing of the colleges main breaker to shut down the power to the transformer? We prefer college to operate.
      **Response:** College will shut the power down; contractor to bring it back on.
   3. **Question:** Is 4/0 15kv EPR cable acceptable to use?
      **Response:** Yes, it is acceptable.
   4. **Question:** Are we to TTR the tranny and hi pot the new cable installed.
      **Response:** Yes
   5. **Question:** Do we have pictures of the secondary side of the transformer so we can determine if the cable is long enough or will it have to be spiced.
      **Response:** A photo of the secondary side is included in this Addendum.
   6. **Question:** Who is to take possession of the old transformer; are we to dispose of it?
      **Response:** Contractor is to dispose of the old transformer.
   7. **Question:** How many ducts are there on the primary side, one or two?
      **Response:** We do not have definite information on this.
ADDENDUM #1

8. **Question:** Can we install a rebuilt used tranny, not sure if a new one can be manufactured in this short of time frame?  
   **Response:** No.

9. **Question:** Is the transformer to have bayonet fusing?  
   **Response:** Since the transformer is adjacent to the switchboard and breaker the bayonet fusing is not required.

10. **Question:** Are there any permit fees?  
    **Response:** No.

B. Deletions, Additions, Changes, Revisions

1. REPLACE: Section 00600 Construction Agreement.

2. ADD: Question 5 Photo secondary side of the transformer.

C. Pre-Bid Meeting Minutes.

D. Pre-Bid Meeting Sign in Sheet.

If you have any questions regarding this Addendum, please contact:

   Jovan Esprit  
   Contra Costa Community College District  
   500 Court St., Martinez, CA 94553  
   Email: jesprit@4cd.edu;  
   Facsimile: 925-229-6959;

All other terms and conditions of BID are to remain the same.

END OF ADDENDUM #1
1. **SPECIAL TERMS.** These special terms are incorporated below by reference.

   (§1.1) **Parties:** (Public Agency) **CONTRA COSTA COMMUNITY COLLEGE DISTRICT**
   
   500 Court St, Martinez, CA 94553
   
   (Contractor) **CONTRA COSTA COMMUNITY COLLEGE DISTRICT**
   
   (§1.2) **Effective Date:**
   
   (§1.3) **The Work:** L-1079 Transformer 2 Replacement
   
   (§1.4) **Completion Time:** 58 Calendar Days from the Notice to Proceed to Substantial Completion, and 30 Calendar Days from Substantial Completion to Final Completion (Remaining Work).
   
   (§1.5.1) **Liquidated Damages, Substantial Completion:** $1500.00/ per Calendar Day beyond the Contract Substantial Completion Date.
   
   (§1.5.2) **Liquidated Damages, Remaining Work/Final Completion:** $750/ per Calendar Day Remaining Work is delayed beyond the Contract Final Completion Date.
   
   (§1.6) **Public Agency's Agent:** **CONTRA COSTA COMMUNITY COLLEGE DISTRICT (The District)**
   
   (§1.7) **Contract Price:**

2. **SCOPE OF WORK**
   
   A. See drawings prepared by WHM dated 3/24/16
   
   B. No structural modifications, modifications to fire alarm systems, or changes to Americans with Disabilities Act accessibility are authorized under the contract and work associated with this specification without prior approval by the District. All work shall be in accordance with Title 24 California Code of Regulations.
   
   C. Any campus electrical shutdowns necessary to complete work can only occur between December 27-30.

3. **WORK CONTRACT, CHANGES**
   
   (a) By their signatures below, effective on the above date, these parties promise and agree as set forth in this Agreement, incorporating by these references labor and materials contained in Section 2, Scope of Work.
   
   (b) Contractor shall, at Contractor's own cost and expense, and in a workmanlike manner, fully and faithfully perform and complete the work; and will furnish all materials, labor, services, equipment, and transportation necessary, convenient and proper in order fairly to perform the requirements of this contract, all strictly in accordance with the Scope of Work in Section 2 above, and the Public Agency's plans, drawings and specifications, and with Supplementary General Conditions, if any.
(c) The work can be changed only with Public Agency’s prior written order specifying such change and its cost agreed to by the parties; and the Public Agency shall never have to pay more than specified in Section 7 without such an order.

4. **TIME: NOTICE TO PROCEED**

Contractor shall start this work as directed in Section 1.4 Completion Time above or as directed by the Notice to Proceed, if any, and shall complete it as specified in Section 1.4, Completion Time.

5. **LIQUIDATED DAMAGES**

If the Contractor fails to complete this contract and this work within the time fixed therefore, allowance being made for contingencies as provided herein, he becomes liable to the Public Agency for all its loss and damage therefrom; and because, from the nature of the case, it is and will be impracticable and extremely difficult to ascertain and fix the Public Agency’s actual damage from any delay in performance hereof, it is agreed that Contractor will pay as liquidated damages to the Public Agency the reasonable sum specified in Section 1, the result of the parties’ reasonable endeavor to estimate fair average compensation therefore, for each calendar day’s delay in finishing said work; and if the same be not paid, Public Agency may, in addition to its other remedies, deduct the same from any money due or to become due Contractor under this contract. If the Public Agency for any cause authorizes or contributes to a delay, suspension of work or extension of time, its duration shall be added to the time allowed for completion, but it shall not be deemed a waiver nor be used to defeat any right of the Agency to damages for non-completion or delay hereunder. Pursuant to Government Code Section 4215, the Contractor shall not be assessed liquidated damages for delay in completion of the work, when such delay was caused by the failure of the Public Agency or the owner of a utility to provide for removal or relocation of existing utility facilities.

6. **INTEGRATED DOCUMENTS**

The plans, drawings and specifications or special provisions of the Public Agency’s call for bids, and Contractor’s accepted bid for this work are hereby incorporated into this contract; and they are intended to cooperate, so that anything exhibited in the plans or drawings and not mentioned in the specifications or special provisions, or vice versa, is to be executed as if exhibited, mentioned and set forth in both, to the true intent and meaning thereof when taken all together; and differences of opinion concerning these shall be finally determined by the Public Agency.

7. **PAYMENT**

(a) For strict and literal fulfillment of these promises and conditions, and full compensation for all this work, the Public Agency shall pay the Contractor the sum specified in Section 1, except that in unit price contracts the payment shall be for finished quantities at unit bid prices.

(b) On or about the first day of each calendar month, the Contractor shall submit to the Public Agency a verified application for payment, supported by a statement showing all materials actually installed during the preceding month, the labor expended thereon, and the cost thereof; whereupon, after checking, the Public Agency shall issue to Contractor a certificate for the amount determined to be due, minus five (5%) percent thereof, but not until defective work and materials have been removed, replaced and made good. Payment of the approved amount will be made to the Contractor within 30 calendar days from the date the Public Agency approves in writing the Contractor’s application for payment.

8. **PAYMENTS WITHHELD**

(a) The Public Agency or its agent may withhold any payment, or because of later discovered evidence nullify all or any certificate for payment, to such extent and period of time only as may be necessary to protect the Public Agency from loss because of:
(1) Defective work not remedied, or work not completed, or
(2) Claims filed or reasonable evidence indicating probable filing, or
(3) Failure to properly pay subcontractors or for material or labor, or
(4) Reasonable doubt that the work can be completed for the balance then unpaid, or
(5) Damage to another contractor, or
(6) Damage to the Public Agency, other than damage due to delays.

(b) The Public Agency shall use reasonable diligence to discover and report to the Contractor, as the work progresses, the materials and labor which are not satisfactory to it, so as to avoid unnecessary trouble or cost to the Contractor in making good any defective work or parts.

(c) Thirty-five (35) calendar days after Public Agency files its notice of completion of the entire work, it shall issue a certificate to the Contractor and pay the balance of the contract price after deducting all amounts withheld under this contract, provided the Contractor shows that all claims for labor and materials have been paid, no claims have been presented to the Public Agency based on acts or omissions of the Contractor, and no liens or withhold notices have been filed against the work or site, and provided there are not reasonable indications of defective or missing work or of late-recorded notices of liens or claims against Contractor.

9. **INSURANCE**

Before the commencement of the Work, the Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in California as admitted carriers, or a District approved equal, with a financial rating of at least A status as rated in the most recent edition of Best’s Insurance Reports or as amended by the Supplementary General Conditions, such insurance as will protect the Public Agency from claims set forth below, which may arise out of or result from the Contractor’s operations under the Contract and for which the Contractor may be legally liable, whether such operations are by the Contractor, by a Subcontractor, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

(a) Claims for damages because of bodily injury, sickness, disease, or death of any person District would require indemnification and coverage for employee claim;
(b) Claims for damages insured by usual personal injury liability coverage, which are sustained by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor or by another person;
(c) Claims for damages because of injury or destruction of tangible property, including loss of use resulting therefrom, arising from operations under the Contract Documents;
(d) Claims for damages because of bodily injury, death of a person, or property damage arising out of the ownership, maintenance, or use of a motor vehicle, all mobile equipment, and vehicles moving under their own power and engaged in the Work;
(e) Claims involving contractual liability applicable to the Contractor’s obligations under the Contract Documents, including liability assumed by and the indemnity and defense obligations of the Contractor and the Subcontractors; and
(f) Claims involving Completed Operations, Independent Contractors’ coverage, and Broad Form property damage, without any exclusions for collapse, explosion, demolition, underground coverage, and excavating. (XCU)
(g) Claims involving sudden or accidental discharge of contaminants or pollutants.

**Additional Insured Endorsement Requirement**: The Contractor shall name, on any policy of insurance, the District, Architect, Inspector, the State of California, their officers, employees, agents and independent contractors as Additional Insured. Subcontractors shall name the Contractor, the District, Architect, Inspector, the State of California, their officers, employees, agents and independent contractors as Additional Insured. The Additional Insured Endorsement included on all such insurance policies shall state that coverage is afforded the
additional insured with respect to claims arising out of operations performed by or on behalf of the insured. If the Additional Insured, have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The insurance provided by the Contractor must be designated in the policy as primary to any insurance obtained by the Public Agency. The amount of the insurer’s liability shall not be reduced by the existence of such other insurance.

Specific Insurance Requirement: Contractor shall take out and maintain and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain:

(a) Comprehensive General Liability Insurance with an aggregate of not less than $2,000,000.00; Per occurrence, $1,000,000.00
(b) Automotive (any auto) where operated in amounts $1,000,000.00
(c) Workers’ Compensation Insurance: $1,000,000.00; Contractor is aware of and complies with Labor Code Section 3700 and the Worker’s Compensation Law.

10. BONDS

(Not Required for Public Projects below $25,000; Civil Code 9550; Public Contract Code 7103.)

Bond Requirements: Prior to commencing any portion of the Work, the Contractor shall furnish separate payment and performance bonds for its portion of the Work which shall cover 100% faithful performance of and payment of all obligations arising under the Contract Documents and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the Work. All bonds shall be provided by a corporate surety authorized and admitted to transact business in California as sureties.

To the extent, if any, that the Contract Price is increased in accordance with the Contract Documents, the Contractor shall, upon request of the Public Agency, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Public Agency. To the extent available, the bonds shall further provide that no change or alteration of the Contract Documents (including, without limitation, an increase in the Contract Price, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor will release the surety. If the Contractor fails to furnish the required bonds, the Public Agency may terminate the Contract for cause.

On signing this contract, Contractor shall deliver to Public Agency for approval good and sufficient bonds with sureties, in amount(s), specified in the specifications or special provisions, guaranteeing faithful performance of this contract and payment for all labor and materials hereunder.

11. FAILURE TO PERFORM

If the Contractor at any time refuses or neglects, without fault of the Public Agency or its agent(s), to supply sufficient materials or workers to complete this agreement and work as provided herein, for a period of ten days or more after written notice thereof by the Public Agency, the Public Agency may furnish same and deduct the reasonable expenses thereof from the contract price.

12. LAWS APPLY: General

Both parties recognize the applicability of various federal, state and local laws and regulations, especially Chapter 1 of Part 7 of the California Labor Code (beginning with Section 1720, and including Sections 1735, 1777.5, 1777.6, forbidding discrimination) and intend that this agreement complies therewith. The parties specifically stipulate that the relevant penalties and forfeitures provided in the Labor Code, especially in Sections 1775, 17776, and 1813, concerning prevailing wages and hours, shall apply to this agreement as though fully stipulated herein.

13. REGISTRATION WITH DEPARTMENT OF INDUSTRIAL RELATIONS

Contractor shall be registered pursuant to Section 1725.5 of the California Labor Code to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage
in the performance of any public work contract that is subject to the requirements of Section 1725.5. For the purposes of this requirement, "contractor" includes a subcontractor as defined by Labor Code Section 1722.1.

The requirement to list only registered contractors and subcontractors on bids becomes effective on March 1, 2015. The requirement to only use registered contractors and subcontractors on public works projects applies to all projects awarded on or after April 1, 2015.

14. SUBCONTRACTORS

Public Contract Code Sections 4100-4113 are incorporated herein.

15. WAGE RATES

(a) Pursuant to Labor Code Section 1773, the Director of the Department of Industrial Relations has ascertained the general prevailing rates of wages per diem, and for holiday and overtime work, in the locality in which this work is to be performed, for each craft, specified in the call for bids for this work and are on file with the Public Agency, and are hereby incorporated herein.

(b) This schedule of wages is based on a working day of eight (8) hours unless otherwise specified; and the daily rate is the hourly rate multiplied by the number of hours constituting the working day. When less than that number of hours are worked, the daily wage rate is proportionately reduced, but the hourly rate remains as stated.

(c) The Contractor, and all subcontractors, must pay at least these rates to all persons on this work, including all travel, subsistence, and fringe benefit payments provided for by applicable collective bargaining agreements. All skilled labor not listed above must be paid at least the wage scale established by collective bargaining agreement for such labor in the locality where such work is being performed. If it becomes necessary for the Contractor or any subcontractor to employ any person in a craft, classification or type of work (except executive, supervisory, administrative, clerical or other non-manual workers as such) for which no minimum wage rate is specified, the contractor shall immediately notify the Public Agency which shall promptly determine the prevailing wage rate therefore and furnish the Contractor with the minimum rate based thereon, which shall apply from the time of the initial employment of the person affected and during the continuance of such employment.

16. HOURS OF LABOR

Eight hours of labor in one calendar day constitutes a legal day's work, and no worker employed at any time on this work by the Contractor or by any subcontractor shall be required or permitted to work longer thereon except as provided in Labor Code Sections 1810-1815.

17. APPRENTICES

Properly indentured apprentices may be employed on this work in accordance with Labor Code Sections 1777.5 and 1777.6, forbidding discrimination.

18. SUBMISSION OF CERTIFIED PAYROLL RECORDS

Contractors and subcontractors on all public works projects will be required to submit certified payroll records (CPRs) to the Labor Commissioner unless excused from this requirement. This requirement will be phased in as follows:

(a) Applies immediately to public works projects that have already been under CMU monitoring, i.e. contractors on ongoing projects that have been submitting CPRs to the CMU will continue doing so.

(b) Will apply to any new projects awarded on or after April 1, 2015.

(c) May apply to other projects as determined by Labor Commissioner.
(d) Will apply to all public works projects, new or ongoing, on and after January 1, 2016.

19. PREference FOR MATERIALS

The Public Agency desires to promote the industries and economy of Contra Costa County, and the Contractor therefore promises to use the products, workers, laborers and mechanics of this County in every case where the price, fitness and quality are equal.

20. ASSIGNMENT

This agreement binds the heirs, successors, assigns, and representatives of the Contractor; but Contractor cannot assign it in whole or in part, nor any monies due or to become due under it, without the prior written consent of the Public Agency and the Contractor's surety or sureties, unless they have waived notice of assignment.

21. NO WAIVER BY PUBLIC AGENCY

Inspection of the work and/or materials, or approval of work and/or materials inspected, or statement by any officer, agent or employee of the Public Agency indicating the work or any part thereof complies with the requirements of this contract, or acceptance of the whole or any part of said work and/or materials, or payments therefore, or any combination of these acts, shall not relieve the Contractor of Contractor's obligation to fulfill this contract as prescribed; nor shall the Public Agency be thereby stopped from bringing any action for damages or enforcement arising from the failure to comply with any of the terms and conditions hereof.

22. HOLD HARMLESS AND INDEMNITY

(a) Contractor promises to and shall hold harmless and indemnify from the liabilities as defined in this section.

(b) The indemnities benefited and protected by this promise are the Public Agency and its elective and appointive boards, commissions, officers, agents and employees.

(c) The liabilities protected against are any liability or claim for damage of any kind allegedly suffered, incurred or threatened because of actions defined below, including personal injury, death, property damage, inverse condemnation, or any combination of these, regardless of whether or not such liability, claim or damage was unforeseeable at any time before the Public Agency approved the improvement plan or accepted the improvements as completed, and including the defense of any suit(s) or action(s) at law or equity concerning these.

(d) The actions causing liability are any act or omission (negligent or non-negligent) in connection with the matters covered by this contract and attributable to the contractor, subcontractor(s), or any officer(s), agent(s), or employee(s) of one or more of them.

(e) Non-conditions: The promise and agreement in this section is not conditioned or dependent on whether or not any Indemnities has prepared, supplied, or approved any plan(s), drawing(s), specifications(s) or special provision(s) in connection with this work, has insurance or other indemnification covering any of these matters, or that the alleged damage resulted partly from any negligent or willful misconduct of any Indemnities.

23. EXCAVATION

Contractor shall comply with the provisions of Labor Code Section 6705, if applicable, by submitting to Public Agency a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during trench excavation.

24. GOVERNMENT CODE SECTION 10532
Contractor shall be subject to the examination and audit of the Auditor General for a period of three years after final payment under the contract.

25. **WARRANTY**

The Contractor warrants to the Public Agency that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contractor Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work shall conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. The Contractor’s warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage.

26. **CONSEQUENTIAL DAMAGES**

The Contractor and Public Agency waive Claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes:

(a) Damages incurred by the Public Agency for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and

(b) Damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

(c) This mutual waiver is applicable, without limitation, to all consequential damages due to either party’s termination. Nothing contained in this subparagraph shall be deemed to preclude an award of liquidated direct damages, when applicable, in accordance with the requirements of the Contract Documents.

27. **HAZARDOUS MATERIALS**

(a) If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos, lead or polychlorinated biphenyl (PCB), encountered on the site by the Contractor, the Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the Public Agency in writing.

(b) The Public Agency shall obtain the services of a licensed laboratory to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to verify that it has been rendered harmless. The Public Agency shall furnish in writing to the Contractor the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written notification from the Public Agency and Contractor. The Contract Time shall be extended appropriately.

28. **SAFETY:**

(a) **Safety Programs.** The Contractor shall be solely responsible for initiating, maintaining and supervising all safety programs required by applicable law, ordinance, regulation or governmental orders in connection with the performance of the Contract, or otherwise required by the type or nature of the Work. The Contractor’s safety program shall include all actions and programs necessary for compliance with California or federally statutorily mandated workplace safety programs, including without limitation, compliance with
the California Drug Free Workplace Act of 1990 (California Government Code §§8350 et seq.). Without limiting or relieving the Contractor of its obligations hereunder, the Contractor shall require that its Subcontractors similarly initiate and maintain all appropriate or required safety programs. Prior to commencement of Work, the Contractor shall meet with the campus Buildings and Grounds Manager, Project Manager, and Construction Manager to review Contractor’s safety precautions and implementation of safety programs during the Work.

(b) **Safety Precautions.** The Contractor shall be solely responsible for initiating and maintaining reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to: (i) employees on the Work and other persons who may be affected thereby; (ii) the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor’s Subcontractors or Sub-subcontractors; and (iii) other property or items at the site of the Work, or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction. The Contractor shall take adequate precautions and measures to protect existing roads, sidewalks, curbs, pavement, utilities, adjoining property and improvements thereon (including without limitation, protection from settlement or loss of lateral support) and to avoid damage thereto. Without adjustment of the Contract Price or the Contract Time, the Contractor shall repair, replace or restore any damage or destruction of the foregoing items as a result of performance or installation of the Work.

(c) **Safety Signs, Barricades.** The Contractor shall erect and maintain, as required by existing conditions and conditions resulting from performance of the Contract, reasonable safeguards for safety and protection of property and persons, including, without limitation, posting danger signs and other warnings against hazards, promulgating safety regulations and notifying Districts and users of adjacent sites and utilities.

(d) **Safety Notices.** The Contractor shall give or post all notices required by applicable law and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

(e) **Safety Coordinator.** The Contractor shall designate a responsible member of the Contractor’s organization at the Site whose duty shall be the prevention of accidents and the implementation and maintenance safety precautions and programs. This person shall be the Contractor’s superintendent unless otherwise designated by the Contractor in writing to the Project Inspector and the Architect.
29. SIGNATURES AND ACKNOWLEDGEMENT

Public Agency:
By: _____________________________________________________
Assistant Secretary, Governing Board
DAVID S. WETMORE, Director of Purchasing & Contracts

Note to Contractor: (1) Execute acknowledgement form below, and (2) if a corporation, affix Corporate Seal.

Contractor hereby also acknowledging awareness of and compliance with Labor Code §1861 concerning Worker’s Compensation Law.

Contractor:
By: _____________________________________________________ (CORPORATE SEAL)
{Designate Official Capacity – NAME}

Print NAME and TITLE

License Number  _____________________  Federal ID Number  _____________________

NOTARY PUBLIC

STATE OF CALIFORNIA  )
) ss.
COUNTY OF CONTRA COSTA  )

On __________________, before me, ______________________________, Notary Public,
personally appeared ______________________________, personally known to me (or 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 is true and correct.

Witness my hand and official seal.

________________________________
Notary Public

[SEAL]
Minutes
PRE-BID MEETING & SITE WALK (MANDATORY)

PROJECT NUMBER/NAME:  L-1079 Transformer 2 Replacement
CAMPUS:  Los Medanos College at 2700 E Leland Rd, Pittsburg, CA 94565

DATE:  September 30, 2016
TIME:  10:00 AM
LOCATION:  Los Medanos College - PS2 20

Important Note: An on-site job walk follows the meeting. Attendance at the job walk for this project is mandatory. At completion of the job walk, be sure to obtain a Certification of Site Visit (Section 00450), signed by the District. This signed form must be submitted with your bid.

1. Opening Remarks – Rob Mohr, Construction Manager
   • Introductions
   • DIR Registration requirement

2. Project Team Members

<table>
<thead>
<tr>
<th>Name</th>
<th>Role</th>
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<tbody>
<tr>
<td>Rob Mohr</td>
<td>Construction Manager - Critical Solutions, Inc. (CSI)</td>
</tr>
<tr>
<td>Russ Holt</td>
<td>Buildings and Grounds (B&amp;G) Manager, LMC</td>
</tr>
<tr>
<td>Dave Morrow</td>
<td>Electrical Engineer, WHM, Inc.</td>
</tr>
</tbody>
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3. Brief Project Description

In general, the Work consist of removal and replacement of existing electrical transformer with a new 2500KVA transformer and feeder cable on existing pad.

   • Timeline (calendar days):
     o Bid Opening – Thursday October 13, 2016
     o Estimated NTP – Monday October 24, 2016
   • Contract duration – 58 calendar days to substantial completion; 30 days from SC to Final Completion.
4. Project Work Restrictions

- Refer to Supplementary General Conditions Section 00800
- Shutdown to occur between December 27 & 30, 2016.
- LDs $1,500/calendar day beyond Substantial Completion, $750/calendar day beyond Final Completion

5. Bid Phase Communications & Correspondence

- All questions related to this Project must be in writing and directed to:

  **Jovan Esprit, Contracts Manager**
  Contra Costa Community College District
  500 Court St., Martinez, CA 94553
  Email: jesprit@4cd.edu
  Facsimile: 925-370-6517

6. Addenda Update

- No addendum has been issued.

7. Bid Phase Schedule Milestones

- Last day for RFI: October 5, 2016, 2:00 PM
- Last Addendum Issued: October 10, 2016, 2:00 PM
- Bid Opening: October 13, 2016, prior to 2:00 PM
- Notice to Proceed: October 24, 2016

8. Bid Opening

- **Bids must be received at the Contra Costa Community College District Office at 500 Court St, Martinez, CA by Thursday October 13, 2016 prior to 2:00 PM.**
- All bids will be time stamped at the reception counter in the building lobby.
- Any bid received after the bid opening time will be rejected.
- An announcement will be made at the 2-minute mark prior to the bid opening deadline.

9. Bid Package

- Review your bid package carefully before submitting it. **Be sure to include all required documentation.**

10. Site Job Walk

- Review Construction Site
- Distribute signed Certificate of Site Visit forms
<table>
<thead>
<tr>
<th>COMPANY NAME</th>
<th>NAME</th>
<th>TITLE</th>
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<tbody>
<tr>
<td>CCE Compliance</td>
<td>Tim Pangilla</td>
<td>Compliance Facilitator</td>
</tr>
<tr>
<td></td>
<td>(925) 372-0302</td>
<td>(925) 206-9343</td>
</tr>
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<td></td>
<td><a href="mailto:TPangilla@CCECompliance.com">TPangilla@CCECompliance.com</a></td>
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<tr>
<td>TEPS</td>
<td>Brandon Halog</td>
<td></td>
</tr>
<tr>
<td></td>
<td>925-681-2238</td>
<td>510-217-2227</td>
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<tr>
<td></td>
<td>925-332-1540</td>
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</tr>
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<td></td>
<td><a href="mailto:brandon.halog@e-teps.net">brandon.halog@e-teps.net</a></td>
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<tr>
<td>Aria Electric</td>
<td><a href="mailto:hmboxyzodi@yahoo.com">hmboxyzodi@yahoo.com</a></td>
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<tr>
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<td>516-213-7575</td>
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<tr>
<td>JW Construction</td>
<td>Soma</td>
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<tr>
<td></td>
<td>(510) 697-0770</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:edagbe.ca@gmail.com">edagbe.ca@gmail.com</a></td>
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## Pre-Bid Meeting Sign-In Sheet

**Project Title:** L-1079 Transformer 2 Replacement  
**Date / Time:** Friday September 30, 2016 at 10:00 AM  
**Location:** Los Medanos College

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Name</th>
<th>Title</th>
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<tr>
<td>Delta Electric</td>
<td>Bryan Hair</td>
<td>Pres.</td>
</tr>
<tr>
<td></td>
<td>925 370-3400</td>
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</tr>
<tr>
<td></td>
<td>925-766-4963</td>
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<td><a href="mailto:Bryan@DeltaElectricConstruct.com">Bryan@DeltaElectricConstruct.com</a></td>
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<tr>
<td>CA Electric</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Office Phone 925 329-3700</td>
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</tr>
<tr>
<td></td>
<td>Cell Phone 925 766-0882</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rob@GotPower.com">Rob@GotPower.com</a></td>
<td></td>
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Please provide business card

Please provide business card

Please provide business card

Please provide business card
**PRE-BID MEETING SIGN-IN SHEET**

**PROJECT TITLE:** L-1079 Transformer 2 Replacement

**DATE / TIME:** Friday September 30, 2016 at 10:00 AM

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<table>
<thead>
<tr>
<th>COMPANY NAME</th>
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<th>TITLE</th>
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<tbody>
<tr>
<td>Hot Line Construction</td>
<td>Mark Haskins</td>
<td>Supervisor</td>
</tr>
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</table>

Please provide business card

<table>
<thead>
<tr>
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<tr>
<td></td>
<td><strong>925 382-3771</strong></td>
<td><code>mhaskins@hotlineconstructioninc.com</code></td>
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