CHECKLIST OF MANDATORY BID FORMS

- ☑ Designation of Subcontractors
- ☑ Bid Form
- ☑ Contractor's Certificate Regarding Workers Compensation
- ☑ Non-Collusion Declaration
- ☑ Bid Bond (or Bid Guarantee form if Security is other than Bid Bond)
- ☒ Substitution Request Form (If Substitution Request Form is not submitted then NO Substitutions will be allowed after the bids are opened)
- ☒ Acknowledgment of Bidding Practices Regarding Indemnity
- ☒ DVBE Participation Statement
- ☐ Contractor's Certificate Regarding Drug-Free Work Place
- ☐ Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy

CONTRACTOR NAME ***DISTRICT REVIEWER***

A Abrael Rafey J Sisler

Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

CONTRACT DOCUMENTS AND SPECIFICATIONS

ENSIGN INTERMEDIATE SCHOOL ROOF REPLACEMENT

BID # 123-21

BID FORM

NAME OF BIDDER: aCabral Roofing Group (CRG)

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Roof Replacement at Ensign Intermediate School Bid # 123-21

A. BID SCHEDULE

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

BASE BID	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE	Two hundred thirty-nine thousand dollars	$239,000.00

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

BID SCHEDULE

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	Wood Fascia Replacement	LF	$28.00
2.	Plywood Deck Replacement	SHEET	$250.00
3.	Edge Metal Replacement	LF	$55.00
4.	T&G Deck Replacement	LF	$7.50
5.	1x6 Deck Replacement	LF	$ 4.50

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost"

column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR Bid # 123-21

$ 239,000.00
Total Bid Price in Numbers

Two hundred thirty-nine thousand dollars
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification,

or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of _____, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.

Bidder is an individual _____, or corporation C_____, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

License # 864046
C-39 & C-43
Expiration Date 10/31/2022

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1_____

Addenda No. _____

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.

2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.

3. Attached is the completed Iran Contracting Act Certificate form.

4. Attached is the completed Public Works Contractor Registration Certification form.

5. Attached is the completed Designation of Subcontractors form.

6. Attached is the completed Information Required of Bidders form.

7. Attached is the Asbestos-Free Material Certification.

8. Attached is the Recycled Content Certification.

9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.

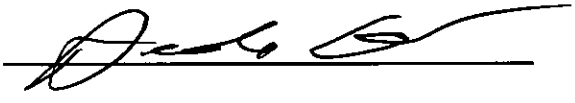
10. Attached is the Drug-Free Workplace Certificate.

11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.

12. Attached is the fully executed Non-Collusion Declaration form.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder aCabral Roofing Group (CRG)

Signature 

Name and Title Armando Cabral - President

Dated April 06,2021

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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.

Name of Bidder aCabral Roofing Group (CRG)

Signature 

Name and Title Armando Cabral - President

Dated April 06, 2021

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☑ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The District has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☑ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature: _____

Printed Name: Armando Cabral

Title: President

Firm Name: aCabral Roofing Group (CRG)

Date: April 06, 2021

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

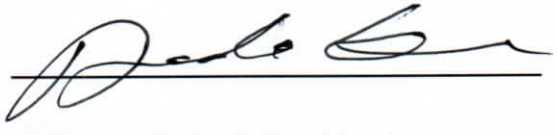
Name of Bidder: aCabral Roofing Group (CRG)

DIR Registration Number: 1000011570

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder aCabral Roofing Group (CRG)

Signature 

Name and Title Armando Cabral- President

Dated April 06, 2021

BID BOND

The makers of this bond are, ACABRAL ROOFING GROUP, as Principal, and OLD REPUBLIC SURETY COMPANY, as Surety and are held and firmly bound unto the NEWPORT-MESA UNIFIED SCHOOL DISTRICT, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated APRIL 1ST, 20 21, for Bid # 123-21 Ensign Intermediate Roof Replacement.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 29TH day of MARCH, 2021, the name and corporate seal of each corporation.

(Corporate Seal)

ACABRAL ROOFING GROUP
Contractor/Principal

By: _____

Title: President

(Corporate Seal)

OLD REPUBLIC SURETY COMPANY
Surety

By: _____
Attorney-in-Fact JOHN MAGNUSON

(Attach Attorney-in-Fact Certificate)

Title: ATTORNEY-IN-FACT

The rate of premium on this bond is ZERO per thousand.
The total amount of premium charges, $ 0.00.
(The above must be filled in by corporate attorney)

THIS IS A REQUIRED FORM
Any claims under this bond may be addressed to:

(Name and Address of Surety)	OLD REPUBLIC SURETY COMPANY 445 S MOORLAND RD, STE 200 BROOKFIELD, WI 53005
(Name and Address of Agent or Representative for service of process in California, if different from above)	SIMPLEBOND INSURANCE SERVICES LLC 1137 SAVOY ST SAN DIEGO, CA 92107
(Telephone number of Surety and Agent or Representative for service of process in California)	SURETY: 262-796-3609 AGENT: 800-753-5549

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

JOHN MAGNUSON, KIMBERLY CHILDERS, OF SAN DIEGO, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority, for and on behalf of the company as surety, to execute and deliverand affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned andsealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits ofthe authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification there of authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 3RD day of NOVEMBER, 2020.

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 3RD day of NOVEMBER, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public
My commission expires: 9/28/2022

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

70-7098

Signed and sealed at the City of Brookfield, WI this 29TH day of MARCH, 2021.

Karen J. Haffner
Assistant Secretary

SIMPLEBOND INSURANCE SVCS. LLC

Notary Acknowledgment

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 Los Angeles

On April 6, 2021, before me, Mary Medina, Notary Public, personally appeared Armando Cabral (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 of Notary Public — Mary Medina

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

MARY MEDINA
Comm. #2270873
Notary Public · California
Los Angeles County
Comm. Expires Dec 14, 2022

☐ **Acknowledgment of Principal**

☒ **Acknowledgment of Surety (Attorney-in-Fact)**

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 San Diego } ss

On MAR 2 9 2021 (date) before me, Emese J. Saffian - A Notary Public (here insert name and title of the officer),

personally appeared John Magnuson (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 Emese J Saffian (Seal)

CSC1 EMESE J. SAFFIAN COMM. #2214769 NOTARY PUBLIC-CALIFORNIA SAN DIEGO COUNTY My Commission Expires SEPTEMBER 18, 2021 CSC1

(The balance of this page is intentionally left blank.)

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or $10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	N/A			

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	N/A			
			$24,500.00$	

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	N/A			

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	N/A			

Name of Bidder aCabral Roofing Group (CRG)

Signature

Name and Title Armando Cabral- President

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: aCabral Roofing Group (CRG)

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 10428 Tristan Drive.Downey,CA 90241

N/A — Facsimile Number

562-572-4437 — Telephone Number

4.0 How many years has Bidder's organization been in business as a Contractor? 2014

5.0 How many years has Bidder's organization been in business under its present name? 2014

5.1 Under what other or former names has Bidder's organization operated?: N/A

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: 01/10/2014

6.2 State of Incorporation: CA

6.3 President's Name: Armando Cabral

6.4 Vice-President's Name(s): Judy Cabral

6.5 Secretary's Name: Mariah Cabral

6.6 Treasurer's Name: Armando Cabral Type text here

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership): N/A

8.0 If other than a corporation or partnership, describe organization and name principals:
N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.
N/A

10.0 What type of work does the Bidder normally perform with its own forces?
Roofing & Sheet Metal

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:
NO

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:
NO

13.0 List Trade References:
Tremco Building Products
South Coast Shingle
Beacon Building Products

14.0 List Bank References (Bank and Branch Address):
Bank Of the West- 6055 E. Washington Blvd Ste.100, Commerce, CA

15.0 Name of Bonding Company and Name and Address of Agent:
Old Republic Surety Company
455 S. Morland Road, STE 200. Brookfield, WI 53005
Surety- 262-796-3609- Agent 1800-753-5549

B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Capistrano Usd	New Roof Single Ply	May 2021	$24,500.00
Saddleback Valley Usd	New Roof Single Ply	April 2021	$17,850.00
Saddleback Valley Usd	District Wide Roof Tile Repairs	April - June 2021	$10,000.00
City Of Glendora	Roof Repairs to City Hall	April 2021	$8,500.00
Glendora Usd Goddard Ms	Roof Repairs	April 2021	$6,000.00
Glendora Usd Cullen ES	Roof Repairs	April 2021	$9,600.00

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
NMUSD	Roof Maintenance Various School Sites	1 Year	$750,000
NMUSD	Roof Maintenanace	1Year	$455,185.00
Anaheim USD	Roof Maintenanace	1Year	$586,131.29
CPC Lakewood	Roof Edge Metal Fascia Repairs	17 days	$37,958.00
NMUSD- Rea ES	Roof Edge Metal Fascia Repairs	4 days	$30,545.00
NMUSD- College Park Harper PRE-K	Roof Edge Metal Fascia Repairs	23 days	$23,454.00

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

   Armando Cabral- Project Manager 90% Allocated to this Project

   Andrew Cabral, Assistant Project Manager 100% Allocated to this Project

   Manuel Cervantes, Foreman 100% Allocated to this Project

2. Summarize each person's specialized education: Armando Cabral- Project Manager, Roofing & Sheetmetal Specialist. Specialize in Roof Maintenance Systems. Andrew Cabral Assistant PM Quality Control, Safety Inspector & Leak Specialist. Manuel Cervantes Foreman, Journeyman Single Ply Roofing & Roof Maintenance Systems

3. List each person's years of construction experience relevant to the project:

   Armando Cabral Years Experience 25 yrs

   Andrew Cabral Years Experience 9 yrs

   Manuel Cervantes Years Experience 9 yrs

4. Summarize such experience:

   aCabral Roofing Group is a certified installer for most major manufactors and under the leadership of Armando Cabral, president of aCabral Roofing Group. Our management team has/ is receiving the training that is acceptable and /or exceeds industry standards. Our team managment excels in various installations which includes: Roof maintenence, Roof leak repairs, New roof Install, Roof restorations.

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Changes Occurring Since Prequalification

If the District conducted a prequalification and if any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

N/A

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder aCabral Roofing Group (CRG)

Signature 

Name and Title Armando Cabral

Dated April 06, 2021

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Ensign IntermediateSchool Roof Replacement Bid# 123-21(hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of aCabral Roofing Group (hereinafter referred to as the "Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 06 day of April, 20 21 at Downey,CA.

Name of Bidder aCabral Roofing Group CRG

Signature 

Name and Title Armando Cabral- President

Dated April 06, 2021

Notary Acknowledgment

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 Los Angeles

On April 6, 2021, before me, Mary Medina, Notary Public, personally appeared Armando Cabral, 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 of Notary Public

Mary Medina

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

MARY MEDINA
Comm. #2270873
Notary Public · California
Los Angeles County
Comm. Expires Dec 14, 2022

ASBESTOS-FREE MATERIALS CERTIFICATION

NON-COLLUSION DECLARATION

The undersigned declares:

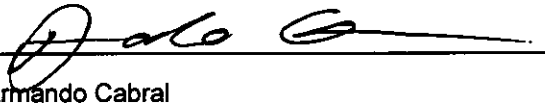
I am the President of aCabral Roofing Group, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on April 06, 2021 [date], at Downey [city], CA [state].

Name of Bidder aCabral Roofing Group (CRG)

Signature 

Name Armando Cabral

Title President

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 1
Roof Replacement Ensign Intermediate School

BID No. 123-21

NEWPORT MESA UNIFIED SCHOOL DISTRCIT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

MARCH 30, 2021

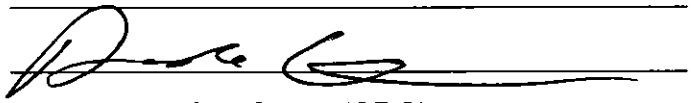
The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Remove and Replace: Special Conditions Section with the Attached Document.***
2. ***Add: Add Section "Painting Specification" to Bid Package***
3. ***Modify: Change Bid Due to April 8 2021 at 2:00 P.M.***

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Armando Cabral

Signature: 

Firm Name: aCabral Roofing Group (CRG)

Address: 10428 Tristan Drive.Downey,CA 90241

Telephone #: 562-869-4994

Fax #: S/A

(END OF ADDENDUM NO.1)

SPECIAL CONDITIONS

Article 1. **GENERAL**

This Section supplements and/or modifies certain provisions of the General Conditions and both General and Supplementary Conditions shall be deemed to be a part of every Specifications Section, as if wholly embodied and repeated in every Section. The CONTRACTOR and subcontractor shall be held to have read and thoroughly familiarized themselves with their content.

Article 2. **CONTRACTOR UNIT PRICES:**

Provide unit prices for the following conditions on the bid form. Assume quantities as described below and include cost in the base bid. Any unused quantities will be credited to the District as a deductive change order at the CONTRACTOR'S unit price. Any quantities above the assumed quantity outlined below will result in a change order to the CONTRACTOR at the CONTRACTOR'S unit price. All work must be inspected prior to replacement and approved in writing by the District.

1) Edge metal replace: Remove and replace edge metal, match existing profile. Refer to specifications for metal flashings, bonderized edge metal will be painted by contractor. District will provide paint. CONTRACTOR is to assume 2000 linear feet in base bid. Provide price per linear foot.

2) Plywood deck replacement: Remove and replace roofing and plywood sheathing. Install roof materials to match existing roof thickness per specification. Provide price per full sheet of plywood. CONTRACTOR is to assume 20 sheets of plywood in base bid.

3) Tongue and groove deck replacement: Remove and replace roofing and wood. Install roof materials to match existing roof thickness per specification. Provide price per square foot. CONTRACTOR is to assume 150 square feet in base bid.

4) Fascia replacement: Remove and replace wood fascia per specifications. Match existing dimension and profile. Prep, prime and paint to match existing with district-provided paint. Joints shall be filled with an approved wood filler that is resistant to shrinking. District to provide paint and primer upon 48 hour notice. CONTRACTOR is to assume 2000 linear feet in base bid.

Article 3. **$10,000 ALLOWANCE**

Provide a $10,000 allowance to be used at the discretion of the DISTRICT for unforeseen conditions. All work pertaining to the allowance must be approved by the DISTRICT. If work authorized is less than the allowance, a deductive change order will be issued. Work to be directed by the DISTRICT. The allowance shall be listed as a line item on the CONTRACTOR'S schedule of values.

Article 4. **HOURS OF WORK**

CONTRACTOR shall conduct all work after school hours, including after school and/or weekends. The bell schedule is included with this bid. CONTRACTOR shall assume all costs associated with this requirement in the base bid. All materials shall be cleaned up at the conclusion of work each day and no tools, equipment or supplies shall be accessible to students.

END OF SECTION

PAINTING SPECIFICATION

PART I. GENERAL

1.01 SUMMARY

A. Section Includes providing fluid applied paints and coatings. Upon completion of Work all visible interior and exterior surfaces, within the Contract limits shall have a painter's finish unless scheduled "Not To Be Painted" in this Section.
   1. Each paint system includes:
      a) Surface preparation, including touch-up of shop applied primers, if needed.
      b) Prime coat application, where scheduled as part of finish system.
      c) Finish coat application, where scheduled apply two or more finish coats.
      d) Paint semi-concealed areas (e.g. inside of light troughs and valances, behind grilles, and projecting edges above and below sight lines, behind wall-mounted items).
      e) Surface preparation and repair of surfaces treated for lead-based paint abatement work.
   2. Surfaces Not To Be Painted:
      a) Prefinished wall, ceiling, and floor coverings.
      b) Items with factory-applied final finish.
      c) Concealed ducts, pipes, and conduit.
      d) Glass, plastic laminate, ceramic tile, anodized aluminum.
      e) Surfaces of steel items that will be embedded in concrete.
      f) Surfaces specifically scheduled or noted on the Drawings not to be painted.
      g) Fire-Rating labels on doors and frames.
      h) Performance Rating labels on equipment.

1.02 GENERAL CONDITIONS

A. The Painting Contractor shall provide all paints, labor, tools, and supplies to perform work as specified.
B. Damage to existing property, of any nature, caused by the Painting Contractor shall be repaired to the satisfaction of Newport-Mesa USD at the Painting Contractor's expense.
C. Painting Contractor shall be responsible for obtaining all business permits, city color approvals, licenses, etc. as applicable.
D. Newport-Mesa USD shall abate any hazardous materials prior to commencement of any work.

1.03 COLORS

A. The following colors are Newport-Mesa USD standard colors.
   1. White Colors
      a) V000 White
      b) 0024 Just About White
   2. Cool Grays
      a) 0540 Praise Giving
      b) 0542 Captain Nemo
   3. Earth Tones
      a) 0199 Sandy Shores
      b) 0217 Oak Tone
   4. Accent Colors
      a) VP2-130300
      b) VP2-52315
      c) VP2-53978
      d) VP2-63885
      e) 0609 Innuendo

f) 0786 Peter Pan
g) 1061 April Love
h) 1284 Grapes of Wrath

B. Newport-Mesa USD must approve placement of all colors prior to application.

PART II. PRODUCTS AND HANDLING

2.01 MATERIALS

A. Materials shall be pure, unadulterated, first quality and shall be delivered to the project in original unbroken packages bearing the makers name and brand number. All materials shall be from Vista Paint Corporation.
B. Materials and application shall comply with all current requirements of all applicable local, state, and Federal agencies.
C. Conform to requirements of the Southcoast Air Quality Management District (SCAQMD) including maximum VOC limits per SCAQMD-1113.
D. Comply with applicable codes and regulations of authorities having jurisdiction including those with jurisdiction over airborne emissions and industrial waste disposal. Where those requirements conflict with this Specification, comply with the more stringent provisions.

2.02 PRODUCT HANDLING

A. Paint mixing and thinning if necessary, shall be according to the manufacturer's instruction.
   1. Any mixing required shall be done in the specified work and storage area. All mixing and/or thinning material such as paint thinners, tools, rags and partially filled containers shall be returned to the storage area at the completion of each day's work.
B. No storage of material will be permitted on site overnight, unless approved by Newport-Mesa USD. Approved storage must be in designated locations and shall be clearly marked to prevent injury or property damage. Storage of materials must comply with local health and fire regulations.

PART III. EXECUTION

3.01 SCHEDULING OF WORK

A. Painting Contractor shall coordinate the commencement of all work with the Newport-Mesa USD so as not to cause inconvenience to the facilities.
B. Contractor shall post notices in conspicuous places at least five days in advance warning occupants what date work will begin.

3.02 CONDITION OF SURFACES

A. Painting Contractor to examine all surfaces. Any surfaces that are in question or that will affect the execution or quality of work must be brought to the attention of Newport-Mesa USD before painting commences.
   1. Thoroughly examine the specification at the site, in similar conditions under which work will be performed, before submitting a proposal. Clarify any questions or conditions with Newport-Mesa USD and the Vista Paint Commercial Services Specialist prior to submission.
   2. No allowance for lack of knowledge of obvious existing conditions will be made after bids have been accepted.

3.03 WORKMANSHIP

A. Provide best quality workmanship, performed by skilled mechanics in compliance with this specification.
B. Perform work under conditions best suited to the production of acceptable work as per manufacturer recommendations.
C. All work will be subject to approval by Newport-Mesa USD. Correct all work, which does not comply with the intent of the specification.
D. Protect all adjacent areas and surfaces from damage from misplaced paint and preparation work (i.e. automobiles, sidewalks, asphalt, concrete, plants, furniture, etc.).
E. Protect all landscaping during the painting period. Coordinate with Newport-Mesa USD for regulation of sprinkler and /or irrigation equipment during the painting process.
F. Ensure that hardware is removed / protected before painting is started and replaced/uncovered when painting in that area is completed.
G. When surfaces to receive paint come into contact with earthen areas, trench these areas to a depth of four inches for aesthetic purposes only. Replace trenched earth at completion of painting. Thoroughly clean these surfaces from all dirt & grime.
H. Noise control; coordinate with Newport-Mesa USD before using noisy, motorized equipment.
I. DO NOT apply paint in rain, fog, or mist, or when surface temperature is below 50 or above 90 degrees Fahrenheit.
J. Immediately clean up all accidental spatters, spillage and misplaced paint and restore the affected surface to its original condition.
K. Provide a clean, orderly and liability-free work area.
L. The Painting Contractor shall take all necessary steps to protect the public and all property concerned.
M. Coverage: the number of coats specified is the minimum number acceptable. If full coverage is not obtained with the specified number of coats, apply additional number of coats as necessary to produce the required finish.
N. Newport Mesa USD will coordinate to have all trimming or removal of trees and vegetation from or around surfaces to be painted to allow for easy access of workers and equipment prior to commencement of work.
O. If applicable, the removal of patio furniture, awnings, shade structures, etc. shall be removed. Awarded contractor to notify Newport Mesa USD of requirements as per Section 3.01 B with a minimum of five days notice.
P. All previously painted surfaces and items not specifically listed that form a part, or are in connection with, the indicated work, shall be painted. Patch and repair as necessary to provide a sound substrate.
Q. Clean-up: At completion of work each day, remove all materials, supplies, debris and rubbish caused by Painting Contractor and leave work spaces and paint storage areas in clean, acceptable condition.

3.04 SURFACE PREPARATION

A. Masonry Substrates:
   1. Prior to application of prime/ finish coat systems provide a clean, sound surface free of dust, dirt, contaminants, and efflorescence by use of a high-pressure power wash and hand scraping or use of mechanical grinders where necessary. Additionally, areas to be scrubbed with a bristle brush to insure complete removal of any residual salts. Power washed areas to be coated when dry to ensure new salt deposits do not occur. Failure to do to may cause adhesion issues or result in delamination and invalidate any manufacturer warranty given or implied.
   2. Where mildew is present, remove by scrubbing with a commercial mildew wash formulated for this purpose or with a solution of one-part household bleach to three parts water shortly before painting. Bleached areas to be thoroughly rinsed and allowed to dry completely prior to application of patching / caulking / prime / finish coat systems.

3. Large cracks to be "V"'d out prior to filling. Large cracks and holes may require repeated applications of patching materials to bring flush with adjacent substrate. All repairs and caulking to be feathered in to blend with adjacent substrate.
4. Large holes in stucco / plaster / cement to be patched with Rapid Set Premium Stucco Patch or Rapid Set Wunder Fixx Concrete Patching Compound in appropriate texture. Allow stucco patch to cure to acceptable pH level prior to application of prime / finish coat systems. Large cracks in stucco / plaster / cement to be caulked with Vista 55-Year Acrylic Urethane Sealant.
5. All concrete / stucco substrates to have no more than 12% moisture content prior to application of prime / finish coat systems.

B. Wood Substrates:
1. Clean all surfaces from dirt, dust, contaminants, and loose, peeling paint prior to application of prime / finish coat systems.
2. Scrape and smooth all areas to receive paint, sanding all remaining paint material to a feathered edge. Remove mildew with a solution of chlorine bleach, TSP, and water. Do not use a fungicide or other product with an EPA registration number for the removal of mildew.
3. All glossy or slick surfaces to be de-glossed by sanding or chemical de-glosser as necessary to insure best possible adhesion when repainting with water-base paint.
4. Prime all raw wood areas as specified in sections 3.05.
5. Fill holes, cracks, and imperfections as specified during bid process. Repeated application of patching / caulking materials may be necessary to bring repaired areas flush with adjacent substrate.
6. Raw wood areas to be primed prior to patching / caulking, re-prime patched / caulked areas after repairs are fully cured.
7. If wood repair is included in the painting contract, awarded contractor to full prime all six sides any new wood prior to installation to insure best possible performance.
8. All wood substrates to have no more than 12% moisture content prior to application of prime / finish coat systems.

C. Metal Substrates:
1. Dust, dirt, rust, scale, oil / grease, contaminants, peeling or loose paint to be removed by high pressure power washing, scraping, sanding, hand / power tool scraping, and wire brushing as necessary to insure a clean sound substrate for application of prime / finish coat systems. Scrape and sand smooth all areas to receive finish.
2. De-gloss all shiny/ slick surfaces prior to application of finish coat systems when repainting with water-base paint.
3. All metal to be free of moisture prior to application of prime / finish coat systems.
4. Prime all bare metal within three hours of preparation. Topcoat all primed areas immediately upon cure.
5. Surface preparation for exterior metal (except galvanized): preparation in accordance with SSPC-6 Commercial Blast Cleaning.
6. Galvanized surfaces:
   a) Prepare galvanized steel & non-ferrous metal surfaces in accordance with ASTM D 6386 Surface Preparation of Galvanized Surfaces and manufacturer's instructions.
   b) Ensure surfaces are dry.
   c) Interior exposure (dry / benign): remove visible oil, grease, dirt, dust, protective mil coatings and other soluble contaminants in accordance with SSPC-SP1 or manufacturer's instructions as specified for coating system. Hand or power tool clean to remove all insoluble contaminants.
   d) Interior & exterior exposure (moderate to severe): remove visible oil, grease, dirt, dust, protective mil coatings and other soluble contaminants in accordance with SSPC-SP1 or manufacturer's instructions as specified for coating system. Follow initial cleaning with one of the following methods:
   e) Surface preparation Method A (preferred): thoroughly roughen the entire surface to be coated using compressed air brush off blast cleaning with a fine abrasive to achieve a uniform anchor profile of 1-2 mils. Reference ASTM D 6386-99 (2005) Section 5.4.1.

f) Surface preparation Method B (alternate method when Method A is not feasible): chemically treat with one of the following products to etch the galvanized surface to be coated. Henkel Galva prep 5 or Clean & Etch by Great Lakes Laboratory. Reference ASTM D 6386-99 (2005) Section 5.4.2.

7. Uncoated steel & iron surfaces: remove grease, scale, dirt & rust. Where heavy coatings of scale are evident, remove by wire brushing or sandblasting; clean by washing with solvent. Apply a treatment of phosphoric acid solution ensuring weld joints, bots & nuts are similarly cleaned. Prime paint after repairs with Carboline 890 VOC or approved in accordance with Division 01, General Requirements for Substitutions.

D. Plaster and Gypsum Board Substrates:
1. Remove electrical plates, hardware, light fixture trim and fittings prior to preparing surfaces for finishing.
2. Correct minor defects and clean surfaces which surfaces which affect work.
3. Shellac and seal markings in the substrate that may bleed through surface finishes.
4. Gypsum Board Surfaces: Fill minor defects, joints and nail head depressions with spackling compounds. Prime in accordance with primer manufacturer's recommendations. Apply primer over skim coat for Level 5 finish.
5. Plaster Surfaces: Fill hairline cracks, small holes and imperfections with patching plaster. Make smooth and flush with adjacent surfaces. Wash and neutralize high alkali surfaces.
6. Measure moisture content of new surfaces using an electronic moisture meter. Apply finishes only when moisture content of surfaces are below the following maximums. Conduct moisture measurements and document readings.
    a) Plaster and Gypsum Wallboard: 12 percent maximum moisture content
    b) Beginning installation means acceptance of existing surfaces and conditions.

3.05 PAINT FINISH SCHEDULE

Finish surfaces in accordance with the following procedure(s) for the surface and finish desired. All products to be applied as needed to achieve full coverage. Product names and numbers refer to products manufactured and/or distributed by Vista Paint with no substitutions, unless otherwise noted or amended in writing. Refer to Preparation Section 3.04 and Substrate Checklists for additional information.

INTERIOR AREAS

GYPSUM BOARD AREAS FLAT FINISH	
Full Prime:	5001 V-PRO PRIMER
Two (2) Finish Coats:	5100 V-PRO FLAT

GYPSUM BOARD AREAS EGGSHELLFINISH	
Full Prime:	5001 V-PRO PRIMER
Two (2) Finish Coats:	5300 V-PRO EGGSHELL
GYPSUM BOARD AREAS SEMI-GLOSS FINISH	
Full Prime:	5001 V-PRO PRIMER
Two (2) Finish Coats:	5400 V-PRO SEMI-GLOSS

WOOD AREAS SEMI-GLOSS FINISH	
Full Prime:	188 ACRYLIC PRIMER
Two (2) Finish Coats:	PROTEC 9800 SEMI-GLOSS

WOOD AREAS GLOSS FINISH	
Full Prime:	6600 AQUA LAC

Two (2) Finish Coats:	PROTEC 9900 GLOSS

WOOD AREAS STAIN SEMI-GLOSS LACQUER	
Stain Coat:	OLD MASTERS (DISTRIBUTED BY VISTA PAINT CORPORATION)
Sealer Coat:	AXALTA 1420 (DISTRIBUTED BY VISTA PAINT CORPORATION)
Two (2) Finish Coats:	AXALTA 1426 (DISTRIBUTED BY VISTA PAINT CORPORATION)
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

WOOD AREAS STAIN GLOSS LACQUER	
Stain Coat:	OLD MASTERS (DISTRIBUTED BY VISTA PAINT CORPORATION)
Sealer Coat:	AXALTA 1820 (DISTRIBUTED BY VISTA PAINT CORPORATION)
Two (2) Finish Coats:	AXALTA 1826 (DISTRIBUTED BY VISTA PAINT CORPORATION)
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

FERROUS METAL AREAS SEMI-GLOSS FINISH	
Full Prime:	9600 PROTEC METAL PRIMER
Two (2) Finish Coats:	5700 POLYTEC INTERIOR SEMI-GLOSS

FERROUS METAL AREAS GLOSS FINISH	
Full Prime:	9600 PROTEC METAL PRIMER
Two (2) Finish Coats:	PROTEC 9900 GLOSS

GALVANIZED / ALUMINUM METAL AREAS SEMI-GLOSS FINISH	
Surface Preparation:	KRUD KUTTER METAL ETCH (DISTRIBUTED BY VISTA PAINT CORPORATION)
Full Prime:	4800 METAL PRO PRIMER
Two (2) Finish Coats:	5700 POLYTEC INTERIOR SEMI-GLOSS
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

GALVANIZED / ALUMINUM METAL AREAS GLOSS FINISH	
Surface Preparation:	KRUD KUTTER METAL ETCH (DISTRIBUTED BY VISTA PAINT CORPORATION)
Full Prime:	4800 METAL PRO PRIMER
Two (2) Finish Coats:	PROTEC 9900 GLOSS
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

EXTERIOR AREAS

WOOD AREAS CLEAR SPAR VARNISH GLOSS FINISH	
Three (3) Finish Coats:	MCCLOSKEY MAN O'WAR (DISTRIBUTED BY VISTA PAINT CORP.)
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

CEMENT PLASTER AREAS ELASTOMERIC FINISH	
Full Prime:	4600 UNIPRIME II
1st Finish Coat (Full Coverage):	500 SOLOTEX
2nd Finish Coat (Full Coverage):	500 SOLOTEX
*Note: (500)	MIL THICKNESS 15 – 18 DFT., 50 – 60 SQUARE FEET PER GALLON

FERROUS METAL AREAS SEMI-GLOSS FINISH

Full Prime:	9600 PROTEC METAL PRIMER
Two (2) Finish Coats:	8800 POLYTEC SEMI-GLOSS
FERROUS METAL AREAS GLOSS FINISH	
Full Prime:	9600 PROTEC METAL PRIMER
Two (2) Finish Coats:	8900 POLYTEC GLOSS

GALVANIZED STEEL / ALUMINUM METAL AREAS GLOSS FINISH	
Surface Preparation:	KRUD KUTTER METAL ETCH DISTRIBUTEDY BY VISTA PAINT CORPORATION
Full Prime:	4800 METAL PRO PRIMER
Two (2) Finish Coats:	8900 POLYTEC GLOSS
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

GALVANIZED STEEL / ALUMINUM METAL AREAS SEMI-GLOSS FINISH	
Surface Preparation:	KRUD KUTTER METAL ETCH DISTRIBUTEDY BY VISTA PAINT CORPORATION
Full Prime:	4800 METAL PRO PRIMER
Two (2) Finish Coats:	8800 POLYTEC SEMI-GLOSS
Note: Distributed Products	APPLY PER MFR'S SPECIFICATION FOR PREPARATION & APPLICATION

WOOD AREAS WITH SEMIGLOSS	
Surface Preparation:	
Full Prime:	COVERSTAIN
Two (2) Finish Coats:	PROTEC SEMIGLOSS
Note: Distributed Products	

BARE MASONARY WITH ELASTOMERIC	
Surface Preparation:	
Full Prime:	TILTUP PRIMER
Two (2) Finish Coats:	WEATHERMASTER SEMIGLOSS
Note: Distributed Products	

FACTORY FINISHED METAL SURFACES	
Surface Preparation:	
Full Prime:	
Two (2) Finish Coats:	ZERO RUST (OIL)
Note: Distributed Products	

3.06 REQUIREMENTS

A. Contract Documents: These specifications shall be included in and form part of the contract agreed upon between Painting Contractor and Newport-Mesa USD.

B. Insurance and Guaranties: The Contractor shall carry Workmen's Compensation Insurance for every person employed by him / her on the premises and shall maintain such insurance in full force during the entire time of the contract.

C. Execution:

1. By submitting a bid the Contractor agrees and warrants that he has examined the specifications, visited the site and become familiar with the site conditions and logistics of the complex and accepts that they are adequate for the proper completion of the project.
2. The Contractor acknowledges that Vista Paint is not responsible for ensuring that these proposed specifications are in compliance with any and all applicable laws, codes and regulations (including but not limited to environmental or area specific restrictions).
3. It is further acknowledged that the Products specified herein comply with all current local VOC restrictions as of the date of the specification; however, prior to use of specified products, the applicator shall reconfirm compliance.
4. The Contractor shall be responsible for verifying field measurements and conditions before ordering materials and prefabricated items. The Contractor shall be solely responsible for determining the amount of material required to complete the project.
5. The Contractor also acknowledges that even though specifications are being provided, Vista Paint is not affiliated with or in any manner connected with the person applying the product and Vista Paint assumes no liability for application.
6. Do not dispose of trash in the dumpsters on site. Awarded Contractor is responsible for all trash removal off site.

3.07 SCOPE OF WORK CHECKLIST

Wood Substrates Checklist

DESCRIPTION	TO BE PAINTED	NOT PAINTED	NOTES
Beams			
Columns			
Decking			
Door Frame / Jamb			
Eaves			
Entry Doors			
Fascia			
Fencing			
Garage Doors			
Gates			
Monument Signs			
Planter Boxes			
Rafter Tails			
Shutters			
Siding – Hardboard			
Siding – Shingle			
Siding – T-111			
Signs			
Soffits			
Stair / Balcony Railing			
Stairs (Treads / Risers)			
Street Information Signs			
Trash Enclosure			
Trim / Plant Ons			
Utility Closet Doors			
Window Frames			
Window Trim			

Masonry Substrates Checklist

DESCRIPTION	TO BE PAINTED	NOT PAINTED	NOTES
Bollards			
Concrete Light Pole Base			
EIFS Panels			
Exposed Aggregate			
Stair Tread			
Stucco / Concrete / Concrete Block (Building Walls)			
Stucco / Concrete / Concrete Block (Fencing)			
Stucco / Concrete / Concrete Block (Ramp Walls)			
Stucco / Concrete / Concrete Block (Monument Signs)			
Stucco / Concrete / Concrete Block (Parapet Walls)			
Stucco / Concrete / Concrete Block (Perimeter Walls)			
Stucco / Concrete / Concrete Block (Planters)			
Stucco / Concrete / Concrete Block (Retaining Walls)			
Stucco / Concrete / Concrete Block (Site Walls)			
Stucco / Concrete / Concrete Block (Soffits)			
Stucco / Concrete / Concrete Block (Spandrel Walls)			
Stucco / Concrete / Concrete Block (Stairs)			
Stucco / Concrete / Concrete Block (Trash Enclosure)			
Stucco / Concrete / Concrete Block (Wing Walls)			

Metal Substrates Checklist

DESCRIPTION	TO BE PAINTED	NOT PAINTED	NOTES
Address Letters / Numbers			
Awning			
Down Spouts			
Drip Flashing			
Electrical Box			
Entry Doors			
Fire Hydrant			
Flag Poles			
Light Bollard			

Loading Dock Bumper Bracket			
Mailboxes			
Man Doors / Frames			
Mansard Roofing			
Monument Signs			
Mullions			
Natural Gas Meters			
Parapet Cap Flashing			
Parking Lot Light Poles			
Piping / Conduit			
Rain Gutters			
Risers			
Roll-up / Lift Doors			
Roof Access Ladders			
Roof Mount Equipment Screens			
Roof Vents (Jacks)			
Scuppers			
Security Bars on Windows / Doors			
Security Screens			
Sign Cans			
Soffit Area			
Stair Stringers / Supports			
Steel Pipe Railing			
Trash Enclosure Gates / Frames			
Utility Box Covers			
Utility Closet Doors			
Vents			
Wall Mount Light Fixtures			
Water Spigots			
Wrought Iron Expandable Security Gate			
Wrought Iron Fencing			
Wrought Iron Gates			
Wrought Iron Hand / Balcony Railing			