

Exhibit H

JOC – SUBCONTRACTOR LIST & CERTIFICATIONS

Prime Contractor: Progressive Carpet & Design, Inc.

Address: 6220 Marindustry Dr. Suite A San Diego, CA 92121

Telephone: 858-643-1695 Fax: 858-643-1698

Job Order

Project: Carver Elementary K-1, K-2, 10, 11, 12, 13, 14, 15

Complete Section A if applicable, then complete Section B as applicable:

Section A

All work on this project will be self-performed by the prime contractor and/or by subcontractors that were listed at the time of bid. No other subcontractors will be utilized to complete any portions of the work.

Date: 08/08/2019 Signature:  Name: Anthony Gabriola

Section B

List all subcontractors of every tier who will provide services for this project.

- ✓ Column A – Provide the Subcontractor Name and contact Information
- ✓ Column B – Indicate the trade or type of services to be provided by each subcontractor.
- ✓ Column C – Indicate the contractual relationship of each subcontractor (i.e.; show which contractor hired the listed subcontractor).
- ✓ Column D – Provide the CSLB license number(s) and classification(s) for each subcontractor.
- ✓ Column E – Provide the DIR registration number for each subcontractor.
- ✓ Column F – Indicate the value of the services each subcontractor will provide expressed as a percentage of the Prime Contractor's total fee for the project.
- ✓ Column G – Indicate whether the subcontractor is a DVBE or SBE, provide the appropriate certification number or verification letter date.

[This portion left intentionally blank]

(If additional space is needed, copy this blank sheet and attach additional sheets as needed)

Prime Contractor's Certifications:

As the prime contractor for this project and in accord with Agreement No. **CP19-0864-52** for Job Order Contracting (JOC) services, I hereby certify under penalty of perjury the following:

1. This is a complete and true list of all subcontractors of every tier to be employed to provide services in connection with this project.
2. The information provided herein is accurate to the best of my ability to provide at this time.
3. I have verified that each subcontractor possesses the appropriate licenses and credentials required to perform the specified construction services.
4. I am aware that no subcontractor substitutions may be made without at least seven days advance notice to the District and all subcontractor substitutions must be reviewed and approved by the District in advance.
5. I may use subcontractors that are not listed at the time the job order is issued only if the work to be performed under that job order is less than ten thousand dollars (\$10,000).
6. All services subcontracted for this project were obtained through the solicitation and selection process prescribed in Public Contract Code (PCC) Chapter 4 (commencing with Section 4100) of Part 1, and section 20919.26 including, but not limited to, the following:
 - a. Provide public notice of the availability of work to be subcontracted by trade. The public notice shall include the scope of work; the project location; the name, address, and the telephone number of the primary job order contractor; and the closing date, time, and location for sealed bids to be submitted.
 - b. The primary job order contractor shall take sealed bids from the subcontractors solicited for the proposal. These bids shall be publicly opened at a prescribed time and place by the primary job order contractor. After the bids are opened, the job order contractor shall notify the school district which subcontractor was selected.
 - c. The notification shall include every subcontractor for all tiers and must establish the authorized subcontractor list for the job order. Work shall not commence prior to seven days' notice of the established subcontractor list and the subsequent addition of any subcontractor to the job order.
 - d. The notification shall identify the scope of the work to be performed by each subcontractor to the job order, broken down by craft. If a subcontractor performs multiple crafts, the job order contractor shall identify the work of each craft to be performed.
7. I am aware that if the school district determines that there has been a violation of Chapter 4 of the PCC (commencing with Section 4100) of Part 1, including bid shopping by the primary job order contractor, the school district may terminate the job order or the contractor may lose authorization to proceed with awarded work subject to the school district's administrative due process review, if such review is established pursuant to the school district's project labor agreement. If the school district determines that a job order contractor has violated any provision set forth in Chapter 4 (commencing with Section 4100) of Part 1, the school district may declare the contractor ineligible for future job orders and may result in a loss of prequalification status for a period of time to be determined by the school district.
8. Certification of DVBE Status. Contractor certifies, warrants and represents to the District that the Contractor has exercised due diligence in ascertaining the status of each proposed DVBE identified above as a DVBE in compliance with the applicable provisions of the District's DVBE Participation Program Policy and applicable law. By executing and submitting this certification, Contractor represents to the District that each DVBE identified is duly and properly certified as a DVBE in conformity with the District's DVBE Program Policy and applicable law. Contractor acknowledges that in the event that the District shall reasonably determine that any DVBE identified is not duly and properly certified in the appropriate category of DVBE, the Job Order may be rejected or canceled by the District. For each DVBE identified, Contractor has submitted with its Job Order Proposal forms of DVBE Certification duly completed and executed by each such DVBE.

Printed name: Anthony Gabriola

Position: President

Signature: 

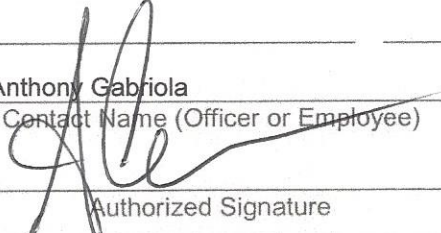
Date: 08/08/2019

EXHIBIT G
LIST OF EMPLOYEES

The following is a list of our employees and our subcontractor's employees and their DOJ fingerprinting status who will be working on the project site(s). I will keep this list current and send the District's Construction Manager any new updates with my monthly payment application.

<u>NAME and TITLE</u>	<u>EMPLOYER</u>	<u>FINGERPRINTED?</u>	
		Yes	No
Ray York	Progressive Carpet & Design, Inc.	x	
Jon Gajitos	Progressive Carpet & Design, Inc.	x	
John Digiacoimo	Progressive Carpet & Design, Inc.		x
Kenny Mecseji	Progressive Carpet & Design, Inc.		x
Danny Guzman	Progressive Carpet & Design, Inc.		x

Anthony Gabriola President
Contact Name (Officer or Employee) Title


Authorized Signature

858-643-1695
Telephone Number



July 24, 2019

Carver Elementary Detailed Estimate for JOC Flooring Install Carpet

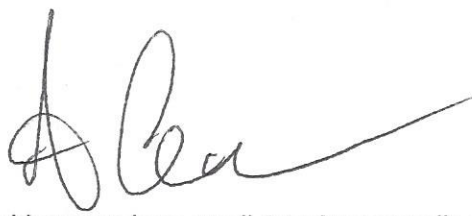
Room - (K-1) - Move furniture and other items on the floor. The promethean board and attached desk may be moved around classroom as needed. Demo existing carpet and transition strip and remove cove base if any. Scrape clean and prep floor, float in areas between concrete and 12"X12" VCT tiles. Install new carpet including closet space. Install abrasive action walk off matt in front of double entry door and under the double sinks with drinking fountain. Walk off matt should extend 6" past both sides of doors and be 4 feet deep into classroom. The walk off matt under the double sinks should be the width of the terrazzo back splash and 4' deep into classroom. Install 4" black rubber cove base on all 4 walls and around base of cabinets. Install flat reducer strip at doorways on the raw edge of carpet including the two door openings to the restrooms in the hallway and the exit door in the hallway. Put furniture back into it original place.

Room - (K-2) - Move furniture and other items on the floor. The promethean board and attached desk may be moved around the room as needed. Demo existing carpet and transition strip and remove cove base if any. Scrape clean and prep floor, float in areas between concrete and 12"X12" VCT tiles. Install new carpet including closet space. Install abrasive action walk off matt in front of double entry door and under the double sinks with drinking fountain. Walk off matt should extend 6" past both sides of doors and be 4 feet deep into classroom. The walk off matt under the double sinks should be the width of the terrazzo back splash and 4' deep into classroom. Install 4" black rubber cove base on all 4 walls and around base of cabinets. Put furniture back into it original place. Install carpet in hallway that connects K-1 & K-2 with abrasive action walk off matt in front of the rear single door. Walk off matt should be 6" past each side of door opening and 4 feet deep into hall way. Install flat reducer strip at doorways on the raw edge of carpet. Put furniture back into it original place.

Room (10) - Move furniture and other items from the floor. Prep floor for new carpet installation. Install new carpet over existing VCT tiles and around the base of the promethean board, cut a piece of carpet large enough to fill in void once the promethean board has been removed. This will happen after work is complete you will need to come back at a later date to do this work. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorways on the raw edge of carpet Put furniture back into its original place.

Room (11) - Move furniture and other items from the floor. Prep floor for new carpet installation and remove quarter round molding under the windows on the south wall. Install new carpet over existing VCT tiles, the promethean board may be moved around the room as needed. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorways on the raw edge of carpet. Put furniture back into its original place.

Room (12) - Move furniture and other items from the floor. Prep floor for new carpet installation. Install new carpet over existing VCT tiles, the promethean board may be moved around the room as needed. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of



door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorway on the raw edge of carpet. Put furniture back into its original place.

Room (13) – Move furniture and other items from the floor. Prep floor for new carpet installation. Install new carpet over existing VCT tiles, the prometean board may be moved around the room as needed. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorway on the raw edge of carpet. Put furniture back into its original place

Room (14) – Move furniture and other items from the floor. Prep floor for new carpet installation. Install new carpet over existing VCT tiles and around the base of the prometean board, cut a piece of carpet large enough to fill in void once the prometean board has been removed. This will happen after work is complete you will need to come back at a later date to do this work. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorway on the raw edge of carpet. Put furniture back into its original place.

Room (15) – Move furniture and other items from the floor. Prep floor for new carpet installation. Install new carpet over existing VCT tiles and around the base of the prometean board, cut a piece of carpet large enough to fill in void once the prometean board has been removed. This will happen after work is complete you will need to come back at a later date to do this work. Install abrasive action walk off matt at the entry door. Walk off matt should extend 6" past both sides of door and 4 feet deep into classroom. Install 4" rubber cove base on all 4 perimeter walls and base of cabinets. Install flat reducer strip at doorways on the raw edge of carpet. Put furniture back into its original place.



August 8, 2019

San Diego Unified School District
4860 Ruffner St.
San Diego, CA 92111

RE: CARVER ELEMENTARY SCHOOL
Rooms K-1, K-2, 10, 11, 12, 13, 14, 15

PROJECT SCHEDULE

Saturdays: 8/31, 9/7, 9/14, 9/21, 9/28

Hours: 7:00AM to 3:30PM

Start Date: 08/31/2019

Completion Date: 09/28/2019

6220 Marindustry Drive Ste A
San Diego, CA 92121-2500
Phone: 858/643-1695
Fax: 858/643-1698

Contractor's State License No. 772420