

Agenda Item Details

Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.7 RSD and University of LaVerne Partnership Award Agreement

Access

Public

Type

Action (Consent)

Fiscal Impact

No

Budgeted

No

Budget Source

N/A

Recommended Action

It is recommended the board take action and approve the agreement between Rio and University of LaVerne for a partnership award agreement.

Goals

Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker: Carolyn Bernal

Rationale:

The purpose of this partnership award agreement is to define how the University of LaVerne will offer its courses with a Partnership Award to employees of the Rio School District, the details of which are outlined in the agreement. There are no costs to the Rio School District for entering into this partnership. The only thing Rio will be responsible for is helping to advertise or allowing University of LaVerne to advertise to our employees the existence and availability of such program.

RSD and University of LaVerne Partnership Award Agreement.pdf (2,055 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the Items listed under the consent agenda have gone through Board

subcommittee review and recommendation. Documentation concerning these items has been provided to all Board 10/11/2018 members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

University of La Verne Rio School District

Partnership Award Agreement for School Districts

Th∈purpose of this Partnership Award Agreement (PAA) is to define how the University of La Verne (hereinafter "University") will offer its courses with a Partnership Award to employees of the Rio School District (herein known as School District) at any University campus or satellite site in accordance with the limitations stated in section B. University and Company may be referred to individually as "Party" or collectively as "Parties"

The University acknowledges:

- A. This PAA agreement becomes effective during the current University term/semester in which this document is signed by both Parties. Every three (3) years, the University of La Verne will review this partnership agreement to make sure we are meeting the educational needs of your employees and will send you a reconfirmation of this agreement. Either Party may terminate this Partnership with or without cause at any time, by giving the other Party thirty (30) days written notice. Notice shall be delivered to the Representative of the Company identified below by first class United States Postal Service.
- B. The University shall provide to any current employee of the School District, defined as a full-time employee or permanent part-time employee (substitute teachers do not qualify), an award that will be applied to cost of tuition based on enrollment status with the University (see Appendix A for specific Award levels). The University will extend this Partnership Award to spouses and registered domestic partners of School District employees. When "School District employees" are referenced in this document it is meant to include spouses and registered domestic partners.

The Partnership Award is applicable to all degree and teaching credential programs offered by the University on the central campus, its regional campuses, and/or La Verne Online with the exception of the following programs: the traditional-aged undergraduate program at the central campus; all programs offered through College of Law. The University reserves the right, in its sole discretion, to modify the eligible programs and offerings at any time.

The Partnership Award applies only to tuition, and no fees applicable to the student will be discounted. This award cannot be combined with any other tuition discount or University-funded grants or scholarships.

C. It shall be the responsibility of the employee to provide the necessary Company employment documentation to confirm eligibility to participate in this Partnersh ip Award program. This documentation should be submitted prior to enrollment. Appendix B lists the documentation that is required. University reserves the right to modify the required documentation as necessary.

Employment verification will be valid for five years from the date of the initial verification of employment and the student shall be eligible for Partnership Awards for all eligible University classes for five years from the time of official admission and under the condition that the student remains an active University student and is not required to apply for readmission due to a break in attendance as described in the University's catalog.

Should either Party choose to terminate this Partnership Award Agreement, with or without cause, the Parties agree that currently enrolled School District employees will continue to receive the award for five years from the date of the initial verification of employment and under the condition that the student remains an active University student and is not required to apply for readmission due to a break in attendance as described in the University's catalog.

- D. Partnership Award is applied to the student's University account during the term/semester in which the University receives employment verification from the School District and the student is officially admitted and cannot be applied to previously completed terms/semesters.
- E. Employees of the School District wishing to enroll at the University will be required to apply for admission and meet the University's admission requirements and processes for the selected degree program as specified in the University catalog in effect at the time of admission. Non-degree certification courses do not require an admission process.
- F. Employees of the School District may apply for federal, state, or private financial aid as any other admitted University student.
- G. School District will incur no financial obligation to the University. The School District Employees, as University students, will be personally responsible to the University for payment of fees and tuition.
- H. The School District agrees to provide opportunities for the University to publicize this Partnership Award program and the University's degree/credential offerings to the employees of the District in a manner the District shall deem appropriate, such as via emails, posters, brochures, information sessions, staff meetings, postings on internal website, and any other opportunities with the School District as noted in Appendix B.

I.	Contact	Information:
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K10 50	chool District		
		UNIV	ERSITY OF LA VERNE
		Assista Directo 1950 T La Ver	ACT INFORMATION: a Bergovoy nt Dean, Regional and Online Campuse r, Centers for Educators hird Street ne, CA 91750 roy@laverne.edu 18-4953
Name	Complete	LOCAL	REPRESENTATIVE
Title	Carolyn Bernal	Name	Chuck Masterson
Address	Director, Human Resources	Title	Associate Director of Admissions
	2500 E. Vineyard Ave Suite 100 Oxnard, CA. 93036	Address	University of La Verne Oxnard Campus 500 E. Esplanade Drive Suite 1000 Oxnard CA 02020
hone	805-485-3111 ext 6607	Di	
mail	cbernal@rioschools.org	Phone	818-919-9912
		Email	cmasterson@laverne.edu

APPROVED BY THE UNIVERSITY OF LA VERNE:

Signature:	
Name:	Maria Aguayo
Title:	Vice President, Strategic Enrollment Management
Date:	- Management
The School D	istrict acknowledges receipt of this Tuition Award Program description.
	The state of the s
Name:	
_	
Name:	

APPENDIX A

Scholarship/Partnership Award Amounts

Undergraduate		Full-Time
	Half-Time	Little I time
Team		8+ Units
Unis to Qualify	4-7 Units	\$800
Aurount of Award	\$400	3000
Semester		12+ Units
Units to Qualify	6-11 Units	\$1200
Arnount of Award	\$800	31200
Teacher Education		
Term		8+ Units
Unils to Qualify	4-7 Units	\$800
Amount of Award	\$400	4000
Semister		12 Units
Unils to Qualify	6 Units	\$1200
Amount of Award	\$800	D1200
Graduate (masters)		
Term		6+ Units
Units to Qualify	3-5 Units	\$600
Amount of Award	\$300	3000
Sengester		9+ Units
Units to Qualify	5-8 Units	\$900
Amount of Award	\$600	ψ, σσ
Psy D / Ed D		
Semester	5-8 Units	9+ Units
Units to Qualify		\$900
Amount of Award	\$600	
DPA		
Term	3-5 Units	6+ Units
Units to Qualify		\$600
Amount of Award	\$300	

APPENDIX B

Scholarship/Partnership Award Amounts for Extended Learning

Certificate Program	Pantra
Evening 1 a	Partner Discount of Published Rate
Project Management Professional (PMP) Certificate Program	\$999
Lesn Six Sigma Green Belt Certificate Program	\$600
SHRM SCP-CP Haman D	9000
HRM SCP-CP Human Resource Certificate Program	\$100
ssentials of Human Resources (SHRM) Certificate Program	
Conficate Program	\$100

Note: The Extended Learning department has a large number of professional development certificate programs and the website is updated regularly. Please ask about discounts for other program offerings as outlined on the website.

Emplyee Documentation

Proo fof School District employment can be documented in the following ways:

- Provide a letter on School District letterhead from the Human Resources Department or from the employee's supervisor that verifies current School District employment, or.
- Provide a copy of a current pay stub that lists the School District's name, the name of the employee, address of the employee, and the date of the pay period. All financial information applicable to the employee should be redacted.

Spousis or Registered Domestic Partners Documentation

Smuses:

- To receive a tuition award for a spouse, the employee must provide a letter/email indicating the name of his/her spouse and,
- A driver's license or state identification card which indicates that he/she has the same last name as the employee and resides at the same residence.
- c If the above information does not match, a copy of their marriage certificate is required.

Domestic Partners:

- To receive a tuition discount for a domestic partner, the employee must provide a letter/email indicating the name of his/her domestic partner and,
- Provide proof of being a registered domestic partner in the State of California or any other State.

The employees of the School District will receive a Partnership award (see Appendix A) according to the terms of this document provided the School District provides opportunities to promote the University's programs as noted below:

Activity Selecte		DATE PODULATION
Selecte		DATE, POPULATION or DESCRIPTION OF EVENT (If
YES_X_	La Verne Posters in all school site teachers' lounges (required)	All school sites - Posters delivered to school sites by La
YESX	Email – sent by school district announcing partnership. Frequency: x times a	
YES	La Verne flyers distributed to schools at	
N/A	La Verne's expense Frequency: x times a year (Approved by School District in	
YES	advance) Web Links (Partnership information posted on school district's HR website)	
	Onsite Information Sessions - Coordinated with School District in advance	
s [Table Top Displays lobby, lunch area, etc.)	
/A		



Agenda Item Details

Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

Subject 10.8 MOU for Educator Support and Effectiveness Programs

Access **Public**

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 100,000.00

Budgeted Yes

Budget Source LCAP

Recommended Action It is recommended the board take action and approve the annual MOU with the Ventura

County Office of Education for teacher and administrator credential clearance and mentor

Goals Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Goal 4-Prepare students to be college and career ready through technology and innovation

that facilitates collaboration, creativity, critical thinking and communication.

Goal 3-Create welcoming and safe environments where students attend and are connected

Goal 2-Engage parents and other District stakeholders in the development of meaningful

partnerships to support student learning.

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Carolyn Bernal

Rationale:

This is an annual MOU that we enter into with VCOE (Ventura County Office of Education) to assist with supporting our Year 1 and Year 2 teacher candidates and also any new administrators who need and are required to clear their

There are two requirements in this program: Part 1 is that the Year 1 and 2 teachers participate in the induction program provided by the county so in two years they have cleared their credential and Part 2 is that the district provide each new teacher with a seasoned fully credentialed teacher to support them as their mentor.

The cost of the mentor induction program per teacher is \$3,000 for 18/19 and the cost of the mentor ranges from \$1,500 - \$1,850. For the 18/19 school year, we have 19 teachers either in Year 1 or 2 of teaching who require support and require participation in the program.

The cost of the administrator Induction program is \$3,000 per administrator. For 18/19, we have 3 new administrators who require participation in the program in order to clear their credential.

RSD and VCOE Induction Program MOU.pdf (1,662 KB)

Administrative Content

Executive Content

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AGREEMENT BETWEEN

VENTURA COUNTY OFFICE OF EDUCATION AND RIO SCHOOL DISTRICT EDUCATOR SUPPORT AND EFFECTIVENESS CREDENTIAL PROGRAMS AND ADDED AUTHORIZATIO INS

The scope of this document is to define the roles and responsibilities of Ventura County Office of Education Educator Support and Effectiveness department in providing the credential programs to educators in the Rio School District.

This serves as a Memorandum of Understanding and Responsibility Agreement that the Rio School District and the Ventura County Office of Education will partner together in preparing educators to earn their clear credentials and/or added authorizations according to the Ventura County Office of Education program requirements approved by the California

All Programs

Ventura County Office of Education agrees to:

- 1. Maintain accreditation with the CTC.
- 2. Provide a system for data collection, analysis, and required state accreditation reporting.
- 3. Maintain ownership of all proprietary training documents, materials, and data developed for the candidate and coach/mentor/field-based supervisor training sessions.
- 4. Provide job-embedded local context application in program design.
- 5. Promote professional practice among candidates, coaches, and all stakeholders.
- 6. Coordinate all needed initial and ongoing training as required by the CTC.
- 7. Ensure that all candidates meet eligibility requirements.
- 8. Provide the district with recruiting information to inform potential candidates of the services provided to clear their
- 9. Provide designated program staff to facilitate program implementation and regular communication.
- 10. Maintain an Advisory Board made up of district representatives with decision making authority to provide

District agrees to:

- 1. Adhere to "Schedule of Fees" for current fiscal year until amended in writing.
- 2. Provide a list of candidates each year to VCOE via a district designee for enrollment.
- 3. Provide a liaison for program communication who will maintain communication with the program as necessary.
- 4. Use the established mentor/coach criteria for the selection and matching of candidates with coaches/mentors.

Administrator Induction Program

Ventura County Office of Education agrees to:

- 1. Provide Administrator Induction candidates will the following support:
 - a. Twenty (20) hours of professional development annually, per candidate, during the two-year program with offerings and aligned job-embedded activities to develop candidate competency in the California Professional Standards for Educational Leaders (CPSEL).
 - b. Monitoring of candidate completion of the online portfolio.
 - c. Formative Feedback through the currently used learning management system (LMS).
- 2. Provide Administrator Induction coaches with the following support:
 - a. Initial and ongoing training on the use of training materials and job-embedded program activities to guide and support their assigned candidates, 40 hours per year, as required by CTC.
 - b. Support and direction for coaching activities via Lead Mentors.

District agrees to:

- 1. Identify a district contact person and district-provided coach to work collaboratively with the Ventura County Office of Education to ensure candidate success in his/her current work context. If the district is unable to provide a coach within the first 30 days of admission, VCOE will provide one for an additional fee.
- 2. Provide time for candidates and coaches to attend trainings.

- 3. Monitor coaches to assure that each candidate receives an average of not less than one hour per week of individualized support/mentoring coordinated and/or provided by the coach.
- 4. Coerdinate the reassignment of coach if the pairing of candidate and mentor is not effective.

Teacher Induction Program

Ventura County Office of Education agrees to:

- 1. Provide New, Returning, and Advanced mentors with differentiated professional development, and support in the following areas:
 - a. Coaching and mentoring
 - b. Candidate goal setting
 - c. Use of appropriate mentoring instruments
 - d. Observation tools
 - e. Best practices in adult learning
 - f. Support for individual mentoring challenges
 - Reflection on mentoring practice
 - h. Networking opportunities to engage with mentoring peers
- 2. Provide Induction candidates with the following support:
 - a. Induction Orientation
 - b. Online and/or face-to-face professional development and resources
 - c. Mentor goal setting collaboration
 - d. Progress monitoring
 - e. Formative feedback through the currently used LMS
 - f. Advisement and registration
 - Gredential recommendation upon completion of program
- Provide Consortium districts with:
 - a. Support in facilitating the reassignment of mentors, if needed
 - b. Monthly meeting support for district cohort coordinators and instructors
 - c. Professional development training and materials for district cohort instructors
 - d. Attendance and support documentation for mentor stipends each semester
 - e. Individualized district data reports for candidates and mentors

District agrees to:

- 1. Identify and provide a district administrator and coordinator to work collaboratively with the Ventura County Office of Education.
- 2. Identify and provide a district instructor to attend monthly meetings/trainings in preparation for delivering trainings in district cohorts. Each cohort must have a minimum of 15 mentors to run a district cohort. If this minimum is not met, district mentor training sessions will be held at VCOE.
- 3. Monitor district mentors to assure that each candidate receives an average of not less than one hour per week of individualized support/mentoring coordinated and/or provided by the mentor.
- 4. Coordinate the reassignment of mentor if the pairing of candidate and mentor is not effective.
- 5. Provide administrative input to each candidate and assigned mentor to determine individual areas of need in conjunction with district/site goals.
- 6. Provide facilities and snacks/meals for district professional development mentor and/or candidate trainings. Reimbursement amount for snacks/meals will be determined by VCOE at the beginning of each school year.

Designated Subjects Program (Adult Education, CTE, and Special Subjects)

Ventura County Office of Education agrees to:

- Provide online and/or face-to-face and online coursework for CTC-approved programs.
- 2. Provide qualified instructors for classes and coursework.
- 3. Provide advisement, registration, online class grading, portfolio review, and credential recommends throughout the program.
- 4. Provide distance support to all mentors and field-based supervisors (e.g., phone, email, monthly updates).
- 5. Communicate with directors about candidate completion data.

District agrees to:

- 1. Provide site mentor for local support of candidate as defined by the Mentor/Field-based Supervisor Roles and
- 2. Privide or contract with VCOE for field-based supervisor for evaluation of candidate teaching practice. 3. Emourage supports to attend two sessions per year with candidate.

Other Programs

Additional programs are available, and those requirements are listed under All Programs,

- Ophopedic Impairment Added Authorization
- Language and Academic Development Credential
- Teaching Permit for Statutory Leave (TPSL) Training
- Exam Preparation

Time of Performance: The Ventura County Office of Education shall monitor this Agreement to oversee implementation of credential program activities. This Memorandum of Understanding and Responsibility Agreement will be implemented July 1, 2018 and shall remain in effect until June 30, 2021. The 2018-2019 Fee Schedule shall be effective upon signature

Termination or Amendment: This Agreement may be terminated or amended in writing at any time by mutual written consent of both VCOE and the District, and may be terminated by either party for any reason by giving the other party one

This agreement is supplemental to the General Services Agreement between the Ventura County Office of Education and

<u>Signatures</u>

For Rio School District

Superintendent or Designee Name (print)	Signature	Date
Business Office Designee Name (print)	Signature	
For Ventura County Office of Education		Date
r. Antonio Castro, Associate Superintendent Edu	Icational Services	
Luca Ciliana		Date
sa Cline, Executive Director, Internal Business Ser	vices	Date



2018-2019 **Ventura County Educator Support and Effectiveness**



Fee Schedule

	ree schedule		
Program	Registration/ Recommendation Fee per Year	Program Fee Year One Candidate (Semesters 1 & 2)	Program Fee Year Two Candidate (Semesters 3 & 4)
Seneral Education Induction		The state of the s	62.000
Clear Mentor stipera paid by the site/district	\$175	\$3,000	\$3,000
Clear with Early Completion Option includes additional application requirements, advisement, observation, and evaluation) Mentor stipend paid by the site/district	\$175 Registration and \$195 Application	\$3,500	N/A
Education Specialist Induction		42.000	\$3,000
lear Wentor stipens paid by the site/district	\$175	\$3,000	and the second s
Administrative Semiloes Credential		The second secon	e: 12 Months
Clear (Year 1 Candidate) Coach stipen d paid by the site/district	\$175		,000
Clear (Year 2 Candidate) Coach stipend paid by the site/district	\$175	\$3,000	
Added Authorization and Other Credential		Program Fee: 2 Semesters	
Programs (Veteran Teachers) OIAA (subject to enrollment numbers) (for Veteran Teachers and requires equivalencies from	\$150	\$2,350	
Mild/Moderate or Moderate/Severe Credential) LAD (subject to enrollment numbers) (for Veteran Teachers and requires equivalencies from Moderate/Severe Credential)	\$150	\$4,850	
Designated Subjects Credential	Credential Advisement /Registration Fee		e: 12 Months
Adult Education Mentor and Field-Based Supervisor stipends paid by the site/district	Advisement: \$125		2,750
Career Technical Education (includes initial and advanced preparation) Mentor and Field-Based Supervisor stipends paid by the site/district		\$2,750	
Career Technical Education — Equivalency (for Veteran Teachers and requires equivalencies from Multiple or Single Subject Credential)	Advisement: \$125 Registration\$150	\$800	
Other Candidate Fees		Paid By Candidate	
Late Fees (when incurred)		\$125	
Transcripts	First Copy - \$15 *\$2 each additional copy		

Nothing in this document prevents VCOE from charging candidate additional fees as per the Educator Support and Effectiveness Handbook.
 Program fees are subject to change annually, per MOU.



Agenda Item Details

Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.9 Approval of Williams Quarterly Report for October 2018

Access

Public

Type

Action (Consent)

Fiscal Impact

No

Budgeted

No

Budget Source

Not applicable

Recommended Action

Staff recommends board approval of quarterly report for October 2018.

Public Content

Speaker: Oscar Hernandez

Rationale:

Education Code Section 35186 (d) requires a school district to report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

1 - UCP Quartely Report for October 2018.pdf (24 KB)

Administrative Content

Executive Content

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Quarterly Report on Williams Uniform Complaints [Education Code Section 35186] Fiscal Year 2018-19

District:

Rio School District

Person completing this form:

John Puglisi

Title:

Superintendent

Quarterly Report Submission Date:

☑ October 2018

(7/1/18 to 9/30/18)

(check one)

January 2019

(10/1/18 to 12/31/18) (1/1/19 to 3/31/19)

☐ April 2019 ☐ July 2019

(4/1/19 to 6/30/19)

Date for information to be reported publicly at governing board meeting: October 17, 2018

Please check the box that applies:

No complaints were filed with any school in the district during the quarter X

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
acilities Conditions	0	0	0
Totals	0	0	0

Name of District Superintendent

Signature of District Superintendent



Agenda Item Details

Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.10 Approval to Renew Contract for Brighbytes Technology & Learning and Parent Data

Access

Public

Туре

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

8,256.43

Budgeted

Goals

Yes

Budget Source

Technology funds

Recommended Action

Staff recommends approval of renewing the contract with Brightbytes to collect staff, student and parent data about the use of technology and quality of support services in Rio.

Goal 4-Prepare students to be college and career ready through technology and innovation

that facilitates collaboration, creativity, critical thinking and communication.

Goal 3-Create welcoming and safe environments where students attend and are connected

Goal 2-Engage parents and other District stakeholders in the development of meaningful

Public Content

Speaker: Jarkko Myllari

Rationale:

Rio School District needs to ensure engagement with all relevant stakeholders when developing plans and activities of maintaining a high-quality learning environment as well as the support for the technology elements in it. RSD has been using Brightbytes Technology and Learning survey and analysis tool and it's parent data component for this over the

Rio School District Technology & Learning Bright Bytes Quote.pdf (41 KB)

Administrative Content

Executive Content



Created Date: 09/20/2018

Expiration Date:

QUOTE

Organization Name: Organization Contact:

Rio School District Jarkko Myllari

Billing Address:

2500 Vineyard Ave Ste. 100 Oxnard, California 93036

United States

Prepared By:

Shanel Whidby

The following are the applications and services that will be provided on the Clarity platform.

Term Months =12 months

Technology & Learning		Price
		\$7,280.9
echnology & Learning Parent Data		\$975.4
		\$9
	Total;	\$8,256.43



Agenda Item Detalls

Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.11 Approval to Renew AVID Excel Contract for the 2018-2019 School Year

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

7,900.00

Budgeted

No

Budget Source

Rio del Valle Title I funds

Recommended Action

Staff recommends board approval of AVID Excel Renewal Contract for the 2018-2019 school

Goals

Goal 3-Create welcoming and safe environments where students attend and are connected

Goal 4-Prepare students to be college and career ready through technology and innovation

that facilitates collaboration, creativity, critical thinking and communication.

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Oscar Hernandez/Adrienne Peralta

Rationale:

One of RDVs programs is AVID/AVID Excel - Advancement Via Individual Determination. We are under contract with AVID and this is a request to pay for the contract for the 2018-2019 school year.

Administrative Content

Executive Content

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Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.12 Ratification of Proposal for AE Group Mechanical Engineers, Inc. for Services at Rio

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

9,000.00

Budgeted

Yes

Budget Source

Prop 39 Funds

Recommended Action

It is recommended that the ratification of the Proposal from AE Group Mechanical Engineers,

Goals

Goal 4-Prepare students to be college and career ready through technology and innovation

that facilitates collaboration, creativity, critical thinking and communication.

Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

Rio School District was granted money to be used for Prop 39 upgrades. Rio Rosales needs to have their HVAC upgraded. AE Group Mechanical Engineers have turned in a proposal to prepare the plans and specifications for the mechanical measures for the Rio Rosales' HVAC system. This is an item that ws in the approved Prop 39 project list.

AE Mechanical - Rosales (3).pdf (45 KB)

Administrative Content

Executive Content

AE Group Mechanical Engineers, Inc.

838 East Front Street Vertura, California 93001-2925 (805) 653-1722 fax (805) 653-7260 email: phil@aegroupme.com

September 12, 2018

Wael Saleh Rio School District 2500 E Vineyard Ave #100 Oxnard, CA 93036

transmitted by email

SUBJECT: PROPOSAL FOR MECHANICAL ENGINEERING SERVICES - RIO ROSALES PROP 39

Dear Wael.

This letter is a formal proposal and fee schedule for the mechanical engineering services related to the preparation of plans and specifications for the mechanical measures in the approved Prop project list. We will provide the following:

- 1. Mechanical Plans and Specifications. We will prepare construction documents describing the work to be performed according to the following list:
 - Rio Rosales 8 package units and 35 thermostats
- 2. Ccordination. Included is coordination with your office, assistance with bidding, review of submittals, responses to requests for information, observation of construction, and preparation of punch lists.

Exclusions: Inspection services, daily site visits, interface with campus personnel for access or security or any services not described above. Additional services can be provided; however, scope and fee would need to be negotiated.

Fee. For items 1-2: fixed fee of \$ 9,000. Any extra services will be performed on an hourly rate basis at the following rates: registered mechanical engineers - \$205/hr, rnechanical engineering assistants - \$140/hr. These are the rates presently in effect and are subject to change in the future.

Terms and Conditions. These services will be performed under an agreement between AE Group Mechanical Engineers, Inc (Engineer) and the Rio School District (Client) referencing this proposal, with the understanding that the following terms and conditions apply:

Payment Schedule. We will invoice you periodically for services rendered. It is agreed that we will receive payments for approved invoices within 5 days of receipt by your office.

September 12, 2018

Wael Saleh - Rio Rosales Prop 39

Page 2

Jobsite Safety: The Client agrees that neither the professional activities of the Engineer, nor the presence of the Engineer or his employees, agents, and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities, including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Engineer and his personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

Mediation: In an effort to resolve any claims or conflicts that arise during the design or construction of the project or following the completion of the project, the Client and Engineer agree that all disputes between them arising out of or relating to the Agreement shall first be submitted to nonbinding mediation unless the parties mutually agree otherwise.

We look forward to working with you on this project. If you have any questions, please call.

AE Group Mechanical Engineers, Inc.

Fril Sinte

AEGME/mos

Cc: Jesus Muguerza Ibarra by email

approved Rio School District

09/25/2018



Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.13 Ratification of Proposal for AE Group Mechanical Engineers, Inc. for s⊜rvices at Rio Del

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

9,000.00

Budgeted

Yes

Budget Source

Prop 39 Funds

Recommended Action

It is recommended that the ratification of the Proposal from AE Group Mechanical Engineers,

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

Rio School District was granted money to be used for Prop 39 upgrades. Rio Del Norte needs to have their HVAC upgraded. AE Group Mechanical Engineers have turned in a proposal to prepare the plans and specifications for the upgrade for Del Norte's HVAC system. This is an item that ws in the approved Prop 39 project list.

AE Mechanical - Del Norte (3).pdf (46 KB)

Administrative Content

Executive Content

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AE Group Mechanical Engineers, Inc.

83.8 East Front Street Ventura, California 93001-2925 (805) 653-1722 fax (805) 653-7260 entail: phil@aegroupme.com

September 12, 2018

Wae Saleh Rio School District 2500 E Vineyard Ave #100 Oxnard, CA 93036

transmitted by email

SUBJECT: PROPOSAL FOR MECHANICAL ENGINEERING SERVICES - RIO DEL NORFE PROP 39

Dear Wael,

This letter is a formal proposal and fee schedule for the mechanical engineering services related to the preparation of plans and specifications for the mechanical measures in the approved Prop project list. We will provide the following:

- 1. Mechanical Plans and Specifications. We will prepare construction documents describing the work to be performed according to the following list:
 - Rio del Norte 8 package units and 35 thermostats
- 2. Coordination. Included is coordination with your office, assistance with bidding, review of submittals, responses to requests for information, observation of construction, and preparation of punch lists.

Exclusions: Inspection services, daily site visits, interface with campus personnel for access or security or any services not described above. Additional services can be provided; however, scope and fee would need to be negotiated.

Fee. For items 1-2; fixed fee of \$ 9,000. Any extra services will be performed on an hourly rate basis at the following rates: registered mechanical engineers - \$205/hr, mechanical engineering assistants - \$140/hr. These are the rates presently in effect and are subject to change in the future.

Terms and Conditions. These services will be performed under an agreement between AE Group Mechanical Engineers, Inc (Engineer) and the Rio School District (Client) referencing this proposal, with the understanding that the following terms and conditions apply:

Payment Schedule. We will invoice you periodically for services rendered. It is agreed that we will receive payments for approved invoices within 5 days of receipt by your office.

September 12, 2018

Wael Saleh - Rio del Norte Prop 39

Page 2

Jobsite Safety: The Client agrees that neither the professional activities of the Engineer, nor the presence of the Engineer or his employees, agents, and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities, including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Engineer and his personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

Mediation: In an effort to resolve any claims or conflicts that arise during the design or construction of the project or following the completion of the project, the Client and Engineer agree that all disputes between them arising out of or relating to the Agreement shall first be submitted to nonbinding mediation unless the parties mutually agree otherwise.

We look forward to working with you on this project. If you have any questions, please call.

AE Group Mechanical Engineers, Inc.

Fril Site

AEGME/mos

Cc: Jesus Muguerza Ibarra by email



Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

Subject 10.14 Approval of Proposal from Pure Play Design Build, Inc. for replacement of playground

Access **Public**

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 13,252.71

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the proposal from Pure Play be approved.

Goals Goal 1-Improved student achievement at every school and every grade in all content areas

Goal 3-Create welcoming and safe environments where students attend and are connected

Public Content

Speaker:

John Puglisi, Ph.D. Superintendent

Rationale:

There is a broken slide on the play ground at Rio Del Mar that needs to be replaced. The attached quote from Pure Play is for the parts and labor and the replacement of the slide at Rio Del Mar. The slide replacement is to enhance the safety

Pure Play Proposal.pdf (90 KB)

Administrative Content

Executive Content

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Pure Play Design Build, Inc. 502 Boughar Rd. San Marcos, CA 92069 (855) 578-7375 Info@PuraPlayDB.com www.PuraPlayDB.com

ADDRESS 2018 - Rio Del Mar Silde Replacement 2018 - Rio Del Mar Silde Replacement 3150 Thames River Dr. Oxerand, CA 93036

SHIP TO 3150 Thames Filver Dr. Oxnard, CA 93036

ESTIMATE 18899 en Microsoppe He

2 3,978,20

7,982,40T

- M	 	v.

MATERIALS

Material Scho --- Now 72" Replacement Spiral Silds (5" System) Model#: E050801)CK

Motal: 16 PC Burgundy Fittings / Posts: 16 PC Burgundy

Plastics: 18 PC Yellow

LABOR

Leberinstationien (Preveiling) --- (Prevailing Wages) Labor to Replace adding spiral slide with new spiral slide (Includes Removal of Spoils)

1 3,800.00 3,800,00

Tarms:

- 1. 100% Due upon completion.
- 2. Price quoted guaranteed for 30 days.
- 3. A 1-1/2% Monthly Service Charge Will be Added to All Past Due Accounts.

Exclusions: Landscaping, site work (other than stated), hardscape, ASTMCPSC/ADA Compliance on Existing Site Conditions and Play Equipment, plumbing, irrigation, sliphatic binder, electrical, drainage, fencing, surveying, on-eite security/eiter hours recurity monitoring. portable restroom, materials and services not clearly outlined in proposal are evaluated.

Conditions: 1. Estimate based upon normal soil conditions. Unitorseein pillings, lestings, soil hardness, contamination, or irregularties will result in additional charges. 2. An additional 5% of contract price will be charged if Performance & Payment bonds are required. S. An additional charge will be added if parmits, anginearing ever stamps, DSA approvel, or Siue Prints are required, 4, A 5% surcharge will be added to lebor if waiver of subregation is required.

•

- Freight To 93038 Area

884.00

884.00

SUBTOTAL

TAX (7.78%)

618.31

\$13,252.71

Accepted By

Accepted Date



Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

10.15 Approval of proposal from Kiwitt's General Building Contractor for Hopper Windows at Subject Rio Del Valle.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 15,500.00

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the Proposal from Kiwitt's General Building Contractor be approved.

Goals Goal 3-Create welcoming and safe environments where students attend and are connected

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker:

Wael Saleh, Assistant Superintendent

Rationale:

Rio Del Valle is in need of new windows in two locations. Rooms 17 and 18 at RDV do not currently have windows and they are being used as classrooms. Kiwitt's General Building Contractor will install the panel, frame, and window to

Kiwitts proposal.pdf (62 KB)

Administrative Content

Executive Content

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PROPOSAL

KIWITT'S GENERAL BUILDING CONTRACTOR PO Box 1359 SOMIS, CA 93066-1359

(805) 986-4882 FAX (805) 531-0035 kıwıttclan@aol.com DIR#1000004196 FLIC # 431960

TO CHARLES FITCHNER RIO SCHOOL DISTRICT 250 E VINEYARD AVE #100 ONARD CA 93036

Rio Dei Vaile Middle School OR NUMBER 96-2018 hopper	9/19/18	A track
OB NUMBER		Del Valle Middle
OB NUMBER	rnoof	- A TANGE
OR NUMBER		
30-2018 hopper		BER .

hopper windows - custom ordered 12-16 week lead time

New window installation at (2) locations per Job walk With Charles .

1.cut rough opening in the interior and exterior of the building in (2) locations.

2.Install 41" x 66" aluminum block framed window with (3) single glazed panels (1) lower panel will be fixed and obscurved and the (2) upper panels will be awning style window is custom and has 12-16 week lead time. upper windows will have crank pole extension for operation of awning.

3. Installation includes window, scalant, interior, and exterior to turn key finish.

Acceptor agrees to pay all court costs, attorney fees or other expenses incurred in the collection of the above payments upon default thereof by acceptor. We Pronoce bareby to fe

Payment to be made as follows UPON COMPLETION	dollars 15, 500.00
All material is guaranteed to be a considerable and the second se	

All material is guaranteed to be as specified. All work to be completed in a professional manuscrotring to standard practices. Any alteration or deviation from above specifications simuloning estimate. All agreements contingent upon strikes, accidents or delays beyond our control Owner cany five tornado, and other necessary insurance. Our workers are fully covered by Worker.	Authorized Signature Signature		
recondince or proposal	Note This proposal may be withdrawn by us if not accepted within	30	days
conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature		
	Signature		
AMERICAC, ST 138 FOTO VI. GORLE COMMISSION 351 OFF-0-APE EMERICAC			



Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

Subject 10.16 Approval of Proposal to extend DSA Inspection Services with Kenco Construction Access

Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 88,400.00

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the Kenco Construction Services proposal be approved to cover the

Public Content

Speaker:

Wael Saleh

Rationale:

Kenco Construction Services provides us with a DSA Inspector for the building of Rio Del Sol. The original contract was for services through October 31, 2018. The new estimated project completion date is April 1, 2019. Kenco has submitted a new proposal to cover the additional timeframe for completing Rio Del Sol. Inspections include Classroom Buildings, off and on site work, utilities, ADA Path of Travel, and Fire Alarm Systems for Bidgs. A, B, D, & E.

Kenco Proposal.pdf (240 KB)

Administrative Content

Executive Content

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DSA Cert #490 Class I. EIN #27-278263 SOS Corp. # 345180

"Building Safer Schools"

Extension Proposal for DSA Inspection.

Date:

10-01-18

Project Client:

Rio Elementary School District

2500 Vineyard Ave, Suite 100

Oxnard, Ca. 93030

Proposed Projects:

K-8 STEAM School-New Rio School District Campus

2999 North Ventura Rd. Oxnard, Ca. 93036

DSA App. Number:

#03-117021

File: #56-26

Scope of Work:

Phase 1 - One DSA Class ! Inspector for the Construction of 5 Classroom Buildings,

and related Off and On Site work, Utilities, ADA Path of Travel, and Fire Alarm Systems for Bldg. A, B, D, & E. (Bldg. C not included)

All scope at one site.

Project Duration:

Project Rate:

Class 1 Inspector @ \$85.00 per hour, not to exceed 40 hrs. per week. Estimated regular weekdays: 5 months or 110 work days (880 hrs.)

Total Estimated Extension Proposal: (with contingency) \$ 88,400.00

Note: Please be advised that all inspections are subject to contractor performance. Therefore the total cost proposal is an estimate and subject to increase or credit.

Project Inspector Agency Agreement and Contract Duties:

KENCO Construction Services agrees to provide continuous inspection of work for compliance with approved contract documents and California Building Codes, including Title 24.. Project Inspector duties are outlined in Title 24, Part 1, Chapter 4, Section 4-333 thru 4-342 California Code of Regulations, including DSA Interpretation of Regulations A-6, A-7, A-8, and as incorporated in the following sections:

1. Represent the client under the guidance of the Architect, Construction Manager or designated agent.

Pg. |

- 2. Attend all planning, pre-con conferences, project meetings, or meetings as required by the client.
- 3. Monitor and observe all special inspections performed by the client-contracted testing laboratory as required by the Testing and Inspection Sheet and as outlined in the Project Specifications. Maintain and update a log specifying hours spent on the project by the special inspectors. Perform or monitor testing for Torque, Epoxy, and Pull Tests as required.
- 4. The client and the inspector shall each defend and hold harmless each other against any losses, liabilities, damages, injuries, claims, costs, or expenses arising out of, or connected with the provisions of this agreement and the contract documents.
- 5. This Agreement shall begin on or about November 1, 2018, and remain in effect continuously until completed, or terminated in writing. This Contract is intended to be an agency agreement and may be terminated in 30 days by either party with, or without cause. This agency agreement shall be assignable to other schools within the District, and shall apply to other inspectors as requested and approved by the District. The District shall not District, and shall apply to other inspectors as requested and approved by the District. The District shall not employ, contract, or engage in business or mutually beneficial relationship with any inspectors introduced to the District through KENCO Construction Services for a period of two (2) years after the dissolution of any contracts through KENCO Construction Services, unless written permission is granted prior to each relationship.
- 6. The Rio School District agrees to pay KENCO Construction Services, Inc. our monthly invoice for project services, billed at a rate of \$85.60 per hour for each Class I inspector, within 15 working days of receipt of invoice. Each monthly billing shall separately identify hours and charges for each individual school, consistent with required site accounting. KENCO Construction Services shall provide all necessary cell phones, laptop with required site accounting. KENCO Construction Services shall provide all necessary cell phones, laptop with required site accounting. KENCO Construction Services shall provide all office space, utility lines, and functions throughout the duration of the project. The District shall provide all office space, utility lines, and equipment necessary per the project specifications.
- KENCO Construction Services shall provide to the District at the end of the project all documentation in a
 professional format, either in binders or on a computer CD or thumb drive.
- 8. KENCO Construction Services shall not bill the client for any time not directly paid to the project inspectors working directly on the project. A DSA certified project manager will be assigned to oversee the project inspector to ensure accurate reporting of all activities and DSA compliance. Should any emergency arise where the consultant/inspector becomes absent, on vacation, or is not able to be on site due to causes beyond his/her reasonable control, the DSA certified project manager will provide inspections until the IOR returns.

Ken Hinge, President

KENCO Construction Services, Inc.

Date: 10-01-18

X _____

District Authorized Agent Rio School District

Date:



\$	K-8 STEAM 248,480.00	Month		
\$	8,500.00			248,436.
\$		1: 1.0.11		
S	6,800,00	1110-110-1		
	5,440.00		The green of	
		May		
		June		
\$	40.040.00	July		
S	12,240.00			
\$	14,280.00			
3	14,960.00	October		
	14,620.00	November		
	13,600.00	December		
	14,880.00	Jan. 2018		
	13,600.00	February		
	14,980.00	March		The state of the s
	14,280.00	April		
	14,950.00	May		
	14,280.00	June		
	18,360.00	July		
	16,660.00	August		
	13,600.00	September	V	
-	226,100.00	Total: \$	- \$	228,100.00

8	248,480.00	P.O.	
\$		P.O. Extension	
-	(226,100.00)	Allied to date	
		And the state of	
	22,380.00	Remaining Amount	The second second

Note: PO # 617-08056 will expire after Oct 31 st, 2018



DEA INSPECTIONS / MANAGEMENT A Division of the State Architects

DSA Cent#4922 - Class 1. EIN #27-7782038 SOS Corp.# 3245180

"Building Safer Schools"

Project Proposal for DSA Inspection.

Date:

10-20-16

Project Client:

Rio Elementary School District 2500 Vineyard Ave, Suite 100

Oxnard, Ca. 93030

Proposed Projects:

K-8 STEAM School-New Rio School District Campus

2999 North Ventura Rd. Dimard, Ca. 93036

DSA App. Number:

M3-117021

File: #56-26

Score of Work:

Phase 1 - One DSA Class 1 Inspector for the Construction of 5 Classroom Buildings,

and related Off and On Site work, Utilities, ADA Path of Travel, and

Fire Alarm Systems. Including the grading of the site by Shea Development.

All scope at one site.

Project Duration:

Project Rate:

Class 1 laspector @ \$85.00 per hour, not to exceed 40 hrs. per week.

Estimated regular weekdays: 13 months or 286 work days (2288 hrs.)

Assistant Inspector:

It may become necessary or DSA may require an assistant DSA certified

Assistant inspector for part of this project. Class of inspector is assumed Class 2.

Total Estimated Proposal: (without contingency) 5194,480.00 Total Estimated Proposal: (with contingency) \$ 248,480.00

Note: Please be advised that all inspections are subject to contractor performance.

Therefore the total cost proposal is an estimate and subject to increase or credit.

BASED ON PRESENT SCHROLE AND FUL BEDOUT BY A4E

KENCO Construction Services, Inc. 1230 Doris Ave. Oxnard, Ca. 93030

Phone: (714) 981-2752 - E-mail: kenjumge a hence one same

Project Inspector Agency Agreement and Contract Duties:

KENCO Construction Services agrees to provide continuous inspection of work for compliance with approved contract documents and California Building Codes, including Title 24. Project Inspector duties are outlined in Title 24. Part 1, Chapter 4, Section 4-333 thru 4-342 California Code of Regulations, including DSA Interpretation of Regulations A-6, A-8, and as incorporated in the following sections:

- 1. Expresent the client under the guidance of the Architect, Construction Manager or designated agent.
- 2. Attend all planning, pre-con conferences, project meetings, or meetings as required by the client.
- Monitor and observe all special inspections performed by the client-contracted testing laboratory as required by
 the Testing and Inspection Sheet and as outlined in the Project Specifications. Maintain and update a log
 specifying hours spent on the project by the special inspectors. Perform or monitor testing for Torque, Epoxy,
 and Pull Tests as required.
- 4. The client and the inspector shall each defend and hold harmless each other against any losses, liabilities, damages, injuries, claims, costs, or expenses arising out of, or connected with the provisions of this agreement and the contract documents.
- 5. This Agreement shall begin on or about November 1, 2016, and remain in effect continuously until completed, or terminated in writing. This Contract is intended to be an agency agreement and may be terminated in 30 days by either party with, or without cause. This agency agreement shall be assignable to other schools within the District, and shall apply to other inspectors as requested and approved by the District. The District shall not employ, contract, or engage in business or mutually beneficial relationship with any inspectors introduced to the District through KENCO Construction Services for a period of two (2) years after the dissolution of any contracts through KENCO Construction Services, unless written permission is granted prior to each relationship.
- 6. The Rio School District agrees to pay KENCO Construction Services, Inc. our monthly invoice for project services, billed at a rate of \$85.00 per hour for each Class 1 inspector, within 15 working days of receipt of invoice. Each monthly billing shall separately identify hours and charges for each individual school, consistent with required site accounting. KENCO Construction Services shall provide all necessary cell phones, laptop computers, digital cameras, and any equipment necessary to maintain proper documentation and administration functions throughout the duration of the project. The District shall provide all office space, utility lines, and equipment necessary per the project specifications.
- KENCO Construction Services shall provide to the District at the end of the project all documentation in a professional format, either in binders or on a computer CD or thumb drive.
- 8. KENCO Construction Services shall not bill the client for any time not directly paid to the project inspectors working directly on the project. A DSA certified project manager will be assigned to oversee the project inspector to ensure accurate reporting of all activities and DSA compliance. Should any emergency arise where the consultant/inspector becomes absent, on vacation, or is not able to be on site due to causes beyond his/her reasonable control, the DSA certified project manager will provide inspections until the IOR returns.

Kenneth Hinge

Ken Hinge, President KENCO Construction Services, Inc.

Date: 10-20-16

District Authorized Agent Rio School District

Date:

Rio Elementary School District

PURCHASE ORDER NO G17-00056 DATE 11/21/2016

(805) 485-3111 x148

FAX (805) 981-7746

SHIP TO.

BUSINESS SERVICES 2500 Vinayard Avenue Oxnard, CA 93036

Vendor Phone (714) 981-2752 FAX: (805) 585-5179 KENCO CONSTRUCTION SERVICES

177 S. ANACAPA STREET VENTURA, (A 93001

BILL TO

Rio Elementary School District-G

2500 Vineyard Avenue

Oxnard, CA 93036-1309

Customer #:

VENDOR # 712895/4

REQUISITIONER

REQUISITION #

Kristen Pifko

M17-00060

DATE REQUIRED

ORDER LOCATION

BUS - BUSINESS SERVICES

FOB

Kenhig Ee Konca-inc. Com

TERMS OF PAYMENT

SHIP VIA

BUYER

RPO#

EXTENSION

DESCRIPTION OF THE PARTY OF

q

EACH

Proposal for DSA Inspector for K-8 Steam School - Phase 1:

248,480.00

\$248,480.00

DSA app Number #03-117021

IMPORTANT INSTRUCTIONS TO VENDOR

- 1 Itemized INVOICES in Duplicate
- 2 Enclose PACKING LIST with ALL shipments
- 3 No deviation in PRICE or SUBSTITUTION in kind permitted
- 4. All deliveries F.O.8 Cashesbon unless otherwise specified, if freight is to be charged, prepay, and add to invoice,
- 5 THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.
- 6 Purchase order number must appear on all packing slips and invoices.
- 7 Charges for the purchase in excess of 10% must be verified before dalivery.

Order Sub-Total

\$248,480.00 .00

Sales Tax Shipping Adjustment

.00 .00

Order Total

\$246,480.00

AUTHORIZED BY:

Vander

Page 1 of 1

10.17



Agenda Item Details

Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

Subject 10.17 Approval of Change Order with Taft Electric

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 65,620.00

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the change order be approved to include the addition of data cabling.

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

This change was at the request of the Rio School District staff. The original design included large floor boxes, but no provision for data cabling. District IT staff reviewed the condition and requested data conduit be added to support the possibility of future low voltage cabling. There was no conduit originally in the plans. The value was negotiated and validated by Balfour Beatty to ensure that it provides the District with appropriate value and is in alignment with current market pricing.

RIO STEAM K-8 - CO20.8 - TAFT.pdf (5,137 KB)

Administrative Content

Executive Content

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Balfour Beatty

Construction

Rio School District 250 E Vinyard Ave Oxinird, CA 93036

October 9, 2018

Attn:Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.8 Taft Electric

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #20.8 to Taft Electric for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the

		CO #00
		CO #20. 10/9/201
Original Contract		
	\$	4,462,000.00
District request to run data conduit to all classroom floor boxes		Cost/Credit
Providery not included in the design	1 *	65,620.00
	\$	65,620.00
	\$ \$ 4	(22,003.8 <mark>1</mark>) ,462,000.00
		Reason District requeest to run data conduit to all classroom floor boxes previously not incided in the design \$

Should you have any questions, please contact me at any time.

Respectfully.

Robert Perks

Project Manager, Balfour Beatty

Rachel Adams (A4E)

Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, Ca 93036

CO 20.8 10-9-18

PROJECT NO: 0045-015

CO NO: 20.8

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Taft Electric.

SCOPE OF WORK: SEE ATTACHED

COST:	\$4,462,000.00
Original Contract Amount	(\$22,003.61)
Previous Approved Change Orders	\$65,620.00
This Change Order	\$4,505,616.39
Adjusted Contract Amount	

Original Contract Completion Date
Oreviously Approved Completion Extension Days
Ocompletion Days Extension this Change Order
Adjusted Contract Completion Date

December 2018

IT IS AGREED BY THE CONTRACTOR THAT THE AMMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 20.17 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 20.17, OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT	Contractor: Taft Electric
Ву	Ву
Date	Date
District Architect; Architecture for Education	District PM/CM; Balfour Beatty Construction
District Architect; Architecture for Education	District PM/CM; Balfour Beatty Construction By

PCO to Contract Rio Bid 0045-015 Rio School District

Project No 0045015

Rio STEAM K-8 Campus

BP #20 Electric and Elevator

Taft Eactric

Original Contract

CO #20.8 10/9/2018

Original Contract		
PCO No. GC No. Description	\$	4,462,000.00
District request for run data conditions		Cost/Credit
Total CO #20.8	\$	65,820.00
Previous Approved CO's	\$	65,620.00
Original Contract	2	
Revised Contract	Ψ.	(22,003.61)
	\$	4,462,000.00
		4,505,616.39

GAYLAIRD CHRISTOPHER, FAIA RACHEL ADAMS, AIA, LEED AP



September 12, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

PCO #20.7R1 Added cost for underslab data RE:

Dear Rob.

Sincerely

We received the revised PCO July 9th, 2018 and reviewed against our records. Per your previous correspondence, this supersedes the original PCO 20.7 approved May 3rd, 2018. This revised PCO incorporates overhead data conduit not previously identified in the original proposed cost, but the backup documentation has the same date of January 10, 2018 and includes the same T&M example tag for reference.

As previously we agree to the entitlement for additional cost for the owner requested add, but also per our previous discussions A4E had concerns about the lengths and labor rates submitted for the additional conduit, but Balfour Beatty reviewed the pricing in house and validates the contractors cost. With the CM's review and acceptance of the proposed cost A4E can also accept and recommend RSD Board Approval of \$65,620.00.

achel Adams AIA, LEED AP

Managing Pri cipal

Balfour Beatty

Construction

Archtecture 4 Education 41 N Fair Oaks Ave Pasidena, CA 91103

July 9, 2018

Attn Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve BBC PCO #20.7R1 to Taft Electric CO#011R1

DearMs. Adams,

Please accept this letter as recommendation to request approval for PCO #20.7R1 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

<u>Item 1.1</u>

Added cost Per RFI#0179-Data In Floor Boxes

Reason:

Added cost to install data conduit under slab for buildings A, B, D, and E (Building A T&M only). The cost includes labor and materials a complete data system from the data boxes to overhead conduit landing to the nearest accessible space in Buildings A, B, D and E.

Project Cost Update;

Taft Electric Base Agreement Previous approved CO's PCO #20.7R1 Total Construction Cost to Date

\$4,462,000.00 \$104,863.39 \$65,620.00 \$4,632,483.39

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks

Project Manager, Balfour Beatty

Statt & Elen

CC.

Dr. Puglisi (Rio School District) Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendali, Balfour Beatty

Rio School District

Project No 004 t-015

Rio \$TEAM K-8 Campus

BPਜੰਬੇo Electrical and Elevator

Taft Electric

Original Contract

\$ 4,462,000.00

PCO #28.7R1

6/6/2018

				Reason	Cost/Credit	1
	Item No.	GC No.	Description	the second of th	\$ 65,620.00	
ļ	1.1			Building A T&M only)		1

Total PCO #20.7R1
Previous Approved CO's
Original Contract
Revised Contract

\$ 65,620.00 \$ 104,863.39 \$ 4,462,000.00 \$ 4,632,483.39





Taft Electric 1694 Eastman Avenue Ventura, California 93003 Phone: (805) 642-0121

PCO #011R1

Project: 2257 - RIO STEAM K-8 Campus 2999 North Ventura Road

Oxnard, California 93036

Change Order Request #011: CE #024 - Data in Floor Boxes **Balfour Beatty**

TO:

FROM:

Taft Electric Company

300 East Esplanade Suite 1120 Oxnard California, 93036

1694 Eastman Avenue Ventura California, 93003

PCO NUMBER/REVISION:

CONTRACT:

Printed On: 1/10/ 2018 11:13 AM

REQUEST RECEIVED FROM:

1 - RIO STEAM K-8 Campus Prime Contract

STATUS:

CREATED BY: Pending - Proceeding CREATED DATE:

Brian Stamper (Taft Electric Company) 1/10 /2018

REFERENCE:

SCHEDULE IMPACT:

FIELD CHANGE:

No

8 days

LOCATION:

TOTAL AMOUNT:

\$65,620.00

POTENTIAL CHANGE ORDER TITLE: CE #024 - Data in Floor Boxes

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amounts for impacts such as interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, delays, and/or associated acceleration costs. We expressly reserve our right to submit our request for any of these items should we be faced with performing work under any of these conditions. This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to

This quote is valid for 30 calendar days from the above date. We reserve our right to re-quote this change proposal should the approval take longer than

Price includes changes to the following: Conduit Only For Data in Floor Boxes

- 1. All work to be done during normal working hours. No overtime or premium time is included.
- 2. Building A under slab conduit only installed on T&M ticket.
- 3. Building A, B, D and E estimate for UG and overhead conduit for complete data system to floor boxes.
- CAT 5/6 cable, system integration, floor box data jacks/plates not included.

Please sign this proposal and provide a Contract Change Order for billing purposes if you agree as proposed.

ATTACHMENTS:

TAFT ELECTRIC CHANGE ORDER REQUEST

	710 075414 0014001	JOB#	2257	TEC COR#:	011
PRIJECT:	RIO STEAM SCHOOL			CUST PCO #:	011
	RFI 48 ADDED DATA IN FL	OOR BOXES		DATE:	12/20/2017
OR DESCRIPTION:	RFI 48 ADDED DATA IN FL	OOKBOALO			
	CHANGE EVENT	24		<u></u>	

TA	KE OFF		
DISCRIPTION		ERIAL	HOURS
The state of the s		\$97.06	8.00
BLDG A T&W	:	\$2,102.21	59.15
BLDG A		\$0.00	0.00
		\$4,275.57	137.47
BLDG B		\$0.00	0.00
		\$3,101.16	231.73
BLDG D		\$0.00	0.0
		\$1,743.75	100.7
BLDG E		\$0.00	0.0
		\$0.00	0.0
		\$0.00	0.0
		\$0.00	0.0
		\$0.00	0.0
		\$0.00	0.0
		\$0.00	0.0
	TAI S	11,319,75	537.1

	TAKEOFF MATERIAL DESCRIPTION	AMOUNT
%	CONSUMABLES	\$0.00
0.00%	SALES TAX	\$877.28
7.75%	MATERIAL HANDLING	\$0.00
0.00%	MAIEUMEIMADEMA	\$0.00
0.00%	SUBTOTAL MATERIAL	\$12,197.03
15.00%	OVERHEAD & PROFIT	\$1,829.55
	TOTAL TAKEOFF MATERIAL	\$14,026.59

	QUOTED MATERIAL DESCRIPTION	AMOUNT
ENDOR		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL QUOTES	\$0.00
	SALES TAX	\$0.00
7.75%	MATERIAL HANDLING	\$0.00
0.00%	WAILINGTIO	\$0.00
0.00%		\$0.0
0.00%	SUBTOTAL QUOTES	\$0.0
15.00%	OVERHEAD & PROFIT	\$0.0
<u></u>	TOTAL QUOTES	\$0.0

	SUBCONTRACTORS	AMOUNT
VENDOR	DESCRIPTION	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL SUBCONTRACTS	\$3.00
5.00%	OVERHEAD & PROFIT	\$0.00
	TOTAL SUBCONTRACTS	\$8.00

		NI STATE	
LA	BOR EXPE		AMOUNT
TYPE	HOURS	RATE	
STRAIGHT TIME CREW	537.13	\$91.98	\$49,405.22
Field Dwg Management	0.00	\$91,98	\$0.00
Detailer	0.00	\$98.83	\$0.00
CAD Operator	0.00	\$75.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
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	20810	IAL LABOR	9-101-100-111
* 	TO	TAL LABOR	\$49,405.22

	DIRECT JOB EXPENSES	AMOUNT
%	DESCRIPTION	AMOUNT
0.00%	AS BUILTS / O&M'S	\$0.00
0.00%	PERMIT FEES	\$0.00
0.00%	ESTIMATING	\$0.00
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%		\$0.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$0.00
3.00%	MANLIFTS	\$1,902.95
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.0
0.00%		\$0.0
0.00%		\$0.0
0.00%	WARRANTY	\$0.0
0.00%		\$0.0
0.00%	SUBTOTAL DJE	\$1,902.9
15.00%	OVERHEAD & PROFIT	\$285.4
. .	TOTAL DJE	\$2,188.4

	CHANGE REQUEST SUMMARY	
\$14,026.5	TAKEOFF MATERIAL	
\$0.0	QUOTED MATERIAL	
\$0.0	SUBCONTRACTORS	
\$49,405.2	LABOR EXPENSES	
\$2,188.4	DIRECT JOB EXPENSES	
\$55,820.2	SUBTOTAL CHANGE REQUEST	
\$0.0	333101772	0.00%
\$0.0		0.00%
	No Bond Required	0,00%
\$65,62	CHANGE PROPOSAL TOTAL	· · · · · · · · · · · · · · · · · · ·

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Nork Description: BLOG A	1" PUC TA with 1" PUC TA with 1" PUC FA 1" PUC FA 1" GRC COUPHING	VEPTET OF TH	





2257 BGS COR

Job ID: Project:

Summary Cost Codes Report

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	1694 Eastman Avenue	m		One: 803-042-012.	E C		
Taft Electric Company			ALC:	Web: www.taiteleculc.com			
	Ventura, CA 93003						

1694 Eastman Avenue Ventura, CA 93003

ConEst Software Systems

10 Jan 2018 11:24:35	0.0026 1.000 1.30	Phase/Group T	1.44	59.15
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Summary Cost Codes; COR

1694 Eastman Avenue Ventura, CA 93003

Taft Electric Company

CanEst Software Systems

Phone: 805-642-0121 Wab: www.taftelectric.com

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10 Jan 2018 11:24:35

phone: 805-642-0121	Web; www.taftelectric.com	
	1694 Eastman Avenue	Ventura, CA 93003

Taft Electric Company

Item *	Item * CL 28, HANGERS/SUPPORT	Trem # STATE OF THE STATE OF TH		10.00				10 1	10 Jan 2018, 11.24.25
160573	200	Description							7.17
630066	#10 x 1"	TEK SCREW	Owantity U/M		2.33% of Pha	2.33% of Phase/Group Total	7		
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			18 EA	E OFOS		Mat Result	Lab Unit	- To 20 P. P.D.	TOTAL SECTION OF PROSE/Group Total
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30003		EMT 90-DEG FIROW		1.8641	1.000	708.35	0.0000	1.000	8.80
20120	- 1 •	GRC COUPLING				1	0.030	1.050	21.95
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30218	1	EMT STEEL COURTING						1.000	1.60
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30138 1		ENT COOLING		5.2141	1,000	70.7.			
30138 1		ENT STEEL-COMP COUPLING	5	2.6781	1.000	77.74			
30218 1		EMI STEEL-COMP COUPLING		2,7791	1.000	21.42			
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Taft Electric Company	Dany	T. C.	\$ w		1,000	2.77			
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		Ventura CA 62601		ı	1	3.06			
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The Secretary	0.00% of Phase/Group Total Lab Unit L-Fact Lab Result 0.00	1.89% of Phase/Group Total Lab Unit L-Fact Lab Result 0.0026 1.000 2.60	1.99% of Phase/Group Total Lab Unit
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Summary Cost Codes: COR	ADD FLOOR BOX DATA CONDUIT ONLY > BLDG B Cost Code CC 34 MATL, BRANCH FTNG/BOX MATL. Xtem # Size PLASTIC BUSHING 40173 1 PLASTIC BUSHING	Cost Code CC 38, MC/AC/BX CABLE Kem & Size Description 500121	Cost Code CC 63, BUXLDING FIXTURES Xtem # Size Dracciption 120860 DROP WIRE (COLORED)

10 Jan 2018 11:24:35

Phone: 805-642-0121 Wab: www.taftelectric.com

1694 Eastman Avenue Ventura, CA 93003

Taft Electric Company

1000	Them # First ANGERS/SUPPORT	Den # C. 26, HANGERS/SUPPORT						100	
160170		Description						20.01	10 Jan 2018 11:24:35
160308	1/4-20-11	FLAT WASHER (PLT)	Quantity U/M	3,0	9% of Phas	3.69% of Phase/Group Total			
160412	1/4-20 x 1"	MACHINE SCREWS (PIT)	1 4	Mar Unit	M-Fact	Mat Regult		20.71% of PH	20.71% of Phase/Group Total
160573	1/4-CU	HEX NUTS (PLT)	44 54	0.0252	1.000	1 44	Lab Unit	L-Fact	Lab Result
160581	1/4"	TEK SCREW		0.0401	1.000	1.76	0.0012		0.05
160662	1/4-20	SELF DRILLING THREADED ANCHOR	29 EA	0.0332	1.000	28.2	0.0700	1.000	3.08
630002		THREADED ROD PLAIN		0.0196	1.000	72.0	0.0240		4.22
630066		CONDUIT HGR SNAP-CLOSE 9/33 LOLD	49 FT	0.4798	1.000	21 11	0.0240	1.000	02.0
640193	1/4-2/01 11-11-11	COND PUSH-IN HGR TO SCREW ON		0.0324	1.000	11:11	0.2000	1.000	2.0
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St Code (COST CODE CC 31, BRANCH CONDUIT IN	DUTTHE	Cost Code or 25			166,60	1.1000	1.000	
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20028		PVC SCH 40 90-DEG ELBOW	700 日	ч	D-Fact	Mat Regult	Lab Unite	27 70 OT Phass	Section of Phase/Group Total
30258		PVC SCH 40 45-DEG ELBOW	4 54	0.4484	1.000	313,89		100	Lab Regult
30288		PVC COUPLING	4 EA				0.0020	1.000	36.75
30300	1 #	PVC MALE ADAPTER	90 EA				0.2500	1.000	1.00
		PVC FEMALE ADAPTER	14 EA				0.2300	1.000	1.00
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the Coule Co							0.1800	1.000	2,52
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2	27.6	lon				\$313.89			
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30138		GRC COUPLING	10 EA					000	26.62
30138		EMT STEEL-COMP COUPLING	A 9					000	3.00
30218		EMT STEEL-COMP COLINI THE	22 EA					7.000	2.50
40117	7	EMT STEEL COMP CONNECTOR	44 EA					1.000	1.20
40173]	LOCKNUT						1.000	8.80
2 :	a	PLASTIC AIRCUM						1.100	19.36
40209	C	GRD RISELING MACH					٠.	1.000	1.60
50003	a c	PYTALE CYTEST CONTROL	E					1.000	2 80
20025		ELECTRIC SI EEL CONDUIT					0.1800	1.000	00.7
50036		FLEX COND ANGLE CONN					0.3000	1.000	I.62
Taft Electric Company		LEA COIND STRAIGHT CONN	12 EA				0.0750	200	7.20
		4 7 4 5 5	12 EA					7.000	2.70
		1094 Eastman Avenue						1.000	2.45
		Vantigra O. Daniel							

		;	/ DA WILLIAM	COST COGO CC 35, 114, 74	
3.90	\$30.05	<u> </u>	/BX CABLE total	Cost Code CC 38, MC/AC/BX CABLE totals:	PUL LINE (SIRENS)
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g)	32,48	1.000	2.7067		FLEX COND ANGLE CONN
	87.05	1.000	7,2540		FLEXTBLE STEEL CONDUIT
ď	52.74	1,000	1.4649		GRD BUSHING INSULATED
2	199.52	1.000	8.3132		PLASTIC BUSHING
	4.82	1 000	0.5355	4 6	LOCKMUT
	5,35	1.000	0.3820	14 EA	PVC FEMALE ADAPTER
	234	1.000	0.3894	419	PVC MALE ADAPTER
	4.86	1.000	0.3468	14 EA	PVC COUPLING
	19.70	1.000	0.2189	90 EA	EMT STEEL COMP CONNECTOR
	29.46	1,000	2.9461		EMT STEEL-COMP COUPLING
	122.28	1,000	2.7791		EMT STEEL-COMP COUPLING
	61.14	1.000	2.7791	22 EA	GRC COUPLING
	16.07	1,000	2.6781		EMT 90-DEG ELBOW
Acc.	52.14	1.000	5.2141	10 EA	GRC 90-DEG ELBOW
	55.55	1.000	9.2582		PVC SCH 40 45-DEG ELBOW
	3.18	1.000	0.7955		PVC SCH 40 90-DEG ELBOW
	3.80	1.000	0.9488	4 EA	Description
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Si .	24.26% of Phase/Group Total	% of Phas	24.26		TOWN PARTY CONTROL OF THE PARTY
90,49	\$1,723.88		DUIT OH totals:	Cost Code CC 33, BRANCH CONDUIT OH totals:	ADD FLOOR BOX DATA CONDUIT ONLY 2 BLUG D
				STORY OF STREET	A TOTAL OF THE PROPERTY OF

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	1694 Eastman Avenue	Ventura, CA 93003
		Tart Electric Collibrary

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Prof. Fig. March England Prof. Fig. March En	1	PVC MAIE ADARDED		Plat Unit	M-Fact	Mark Danula	26	25.30% of Phase/Group Total	se/Group To
### Control of the co	0300	PVC GEMANT EN			1.000	THE PARTY	Lab Unit	L-Fact	Lab Result
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MC/AC/BX CABLE		THE BUSHING			000	7 5			
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S. TIC/ RC/ BLE totals:			Cost Code CC 30 Mg/cc			70,02		1.000	2 34
	Hectric Company		TO MIC/AC/BX	ABLE totals:		\$18.03			5.5
Lost Eastman Avenue		1094 Eastman Avenue							2.34

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Contract Codes: COR		87 001
Summary Cost Costs: Costs	ADD FLOOR BOX DATA CONDUIT ONLY > BLDG E totals:	\$1,749.75
	is lead of the state of the sta	\$11,319,74
		Phone: 805-642-0121
Taff Flectric Company	1694 Eastman Avenue	Web was taffelectric.com
	Ventura, CA 93003	
		0 30 0 ccc6
		רמטר ס ייי

10 Jan 2018 11:24:35

Summary Cost Codes: COR

Balfour Beatty Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 12/1/2017

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0179

Prinary	Michael Shea	The second second	
Responder	Architecture for Education, Inc.	Date	12/1/2017
	oo North Catalina Avenue	Status Resolved Date	Open
C	Pasadena, CA 91106 Rachel Adams (Architecture for Education,	Reason for	C- ~
	Inc.)	Request	Confirming
	Michael Shea (Architecture for Education, Inc.)	Action Requested	Confirmation
	Construction, LLC.)	Probable Cost	Unknown
	Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction)	Probable Time Effect	Unknown
	Kenneth Hinge (Kenneth Hinge (Kenneth Hinge (Kenneth Hinge)	Priority	High
	Kenneth Hinge (Kenco Construction Services, Inc.)	Response Due	12/8/2017
'Oh	Jesus Muguerza		
	Balfour Beatty Construction		

Subject

Data in Floor Boxes

Drawing No. ES2.11, ES2.21, ES2.41, Detail No./Paragraph

ES2.42 and ES2.51

CSI Code

Schedule Activity ID

Information Requested

The floor boxes shown on the power drawings do not appear on the signal drawings. Currently there is no provision for data in the floor boxes, there is only power.

Should the floor boxes have data in them?

If so a cost proposal will be prepared to provide data to the floor boxes.

Recommendation

Posted to Drawings

Subcontractor Name

TEC

Subcontractor's RFI#

48

Response Information

The DSA approved documents do not have data routed to the floor boxes.

Per direction given by Jarkko Mylari (RUSD IT) during the Construction meeting on Dec 14, 2017, the District would like a 3/4" data conduit routed from each floor box to the Data Room.

http: BBC has proceeded with this installation at Bldg A using a T&M change proposal format.

Authorized Signature

Please find attached to this email RFI 0179 Data in Floor Boxes for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

*** NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF***

Michael Shea (Architecture for Education, Inc.)

Printed Name

Date

Michael Shea

20 DEC 2017



Taft Electric 1694 Eastman Avenue Ventura, California 93003 Phone: (805) 642-0121

Project: 2257 - RIO STEAM K-8 Campus 2999 North Ventura Road Oxnard, California 93036

Data in Floor Boxes

TO:

Jesus Muguerza Ibarra (Balfour Beatty)

FROM:

Brian Stamper (Taft Electric Company)

1694 Eastman Avenue

Ventura, California 93003

DATE INITIATED:

11/30/2017

STATUS:

Орел

LOCATION:

DUE DATE:

12/10/2017

COST CODE:

REFERENCE:

COST IMPACT: Yes (Unknown) DRAW!NG NUMBER: ES2.11, ES2.21, ES2.41, ES2.42, ES2.51

SCHEDULE IMPACT: TBD

SPEC SECTION:

LINKED DRAWINGS:

RECEIVED FROM:

Brian Stamper (Taft Electric Company)

COPIES TO:

Al Davis (Taft Electric Company), Jesse Mellon (Taft Electric Company)

Question from Brian Stamper (Taft Electric Company) at 03:52 PM on 11/30/2017

The floor boxes shown on the power drawings do not appear on the signal drawings. Currently there is no provision for data in the floor boxes, there is only power. Should the floor boxes have data in them? If so a cost proposal will be prepared to provide data to the floor boxes.

Awaiting an Official Response

All Replies:

Balfour Beatty Construction

Meeting Minutes

Project [14817000] - Rio STEAM K-8 Campus Date 12/14/2017

Balfour Beatty Construction Oxnard, CA 93036

Meeting No. 020

The second of th		
Meeting Type OAC Construction Progress Meeting 020	Time	12/14/2017 1:00 PM PT Rio School District, District Office

decting Attendance		nen-mandad	Company - Attendee	Required	Attended
Company - Attendes	Required	Attended	Construction		1
Architecture for Education,			Balfour Beatty Construction, LLC Ray Purcell		====
nc Gaylaird Christopher		7	Kenco Construction	14,000	✓
Architecture for Education,			Services,		
Inc Michael Shea	Į		Inc Kenneth Hinge		
	 -		Rio School		
Architecture for Education,			District - Charles Fichtner		
Inc Rachel Adams		7	Rio School		
Balfour Beatty			District - John Puglisl		
Construction - Jesus Muguerza	<u> </u>	[T	Rio School	₩	
Balfour Beatty	≥		District - Kristen Pifko		
Construction - Robert Perks					
Balfour Beatty Construction, LLC Dennis Kuykendall			Sage Realty Group - Joel Kirschenstein	سي	

Attendance Notes Jarkko Myllari, RSD IT Department, was in attendance as well

Ordered By Item No.

020-01		Originated	
Type Category Summary	RFI	Due Resolved Complete	
Desired Outcome Responsible Parties	All Team Members		_

Discussion Details

11/30/17

- Please see attached RFI log for outstanding RFIs
- Any RFIs that have to do with underground, concrete, steel, HVAC and CMU are critical.
- RFI 0062 District does not want any power outlet boxes screwed onto light pole to preserve
- warranty. AOR will talk to electrical engineer RFI 0154 - Contractor needs this RFI ASAP to finish plumbing installation inside the kitchen
- RFI 0162 Revision will be made to RFI to include cage that will protect valve

12/14/17

- Please see attached RFI log for outstanding RFIs Any RFIs that have to do with underground, concrete, steel, HVAC and CMU are critical.
- RFIs 0050, 0062, 0073, 0079, 0154, 0162,0179, 0185 and 0190 are the most critical to the project especially 0185 and 0190 as they are holding up steel fabrication.

- RFI 0154 Kitchen Coordination Drawings Per AOR, neither A4E nor their consultants will confirm locations of plumbing utilities in the kitchen (per email). They are not willing to take the risk in order to keep that portion of the work going. This is delaying SOG for bldg E
- RFI 0179 Data in Floor Boxes Per Jarkko, RSD wants data in the floor boxes, it appears that the district was not consulted prior to answering RFI. RFI answer will need to be revised to show

Type General Category Submittals Summary Outstanding Submittals Desired Outcome Responsible Parties All Team Members	Originated Due Resolved Complete
--	----------------------------------

Dis cussion Details

11/30/17

- Please see attached log of outstanding submittals
- Any submittals that have to do with underground, concrete, HVAC, steel and CMU are critical.
- Submittal 06 2000.001 Cabinet Shop Drawings Contractor needs submittals back in order to route conduits and water to appropriate locations.
- Deferred approval submittals for hydraulic elevator and insulated translucent wall panels were given to AOR but were left at site trailer.

12/14/17

- Please see attached log of outstanding submittals
- · Any submittals that have to do with underground, concrete, HVAC, steel and CMU are critical. Even though A4E does not have any submittals for steel, not having all of the HVAC submittals back is delaying the coordination and fabrication of structural steel
- Submittal 06 2000.001 Cabinet Shop Drawings Contractor needs submittals back in order to route conduits and water to appropriate locations.
- VE Lighting submittals need to be approved. These submittals were based off an approved RFI, per AOR, there is an issue with the foot-candles (has been ongoing for weeks) that is delaying the approval of the lighting package. Lighting is a long lead item hence approval of submittal is critical for project schedule.
- Revised deferred approval submittals for the hydraulic elevator and insulated translucent wall panel systems have been re-submitted to DSA for back-check.

020-03

Type Category Summary Desired Outcome Responsible Parties	General QA/QC Testing and Inspections	Originated Due Resolved Complete	
Discussion Details			

Discussion Details

11/30/17

- IOR needs to get verified reports for buildings from engineers. AOR to follow up with engineers
- KPFF will be out on Monday to approve Bldg A rebar for concrete pour.
- Earth systems as been great at providing info to satisfy project requirements.
- IOR has 291 reports for bldg E. Bldg A and B are coming soon.

12/14/17

- Structural steel for Bldg. A and B is currently being fabricated and inspected by special
- Soil inspection is on hold until fire water and site work start, as it is not necessary at this time.

- Bldg. A footings were poured on Tuesday and all testing was done properly
- Masonry inspector is on site to inspect CMU wall. Waiting approval of cores samples.
- Need structural steel on site inspector for welding of structural steel, IOR will look into it.
- Bldg B is now ready for reinforcement as geo and soils has been approved
- Andy was on site last week, DSA form 135 do not indicate any issues other than before mentioned issues regarding Bldg C

Type Catagory Surmary Desired Outcome Responsible Partie	General Payment Payment Applications	Originated Due Resolved Complete
Discussion Details 10/11/17 - 11/30/17		
• Payment appli	cations are being processed by the entire	e project team

020-05 Type Category Summary Desired Outcome Responsible Partie	General QA/QC Certification/Punch List/Close Out	Originated Due Resolved Complete	
Discussion Details 7/19/17 - 12/14/17 • Not applicable • Building pads	at this time were certified after completion of grading operations.		

020-05

Responsible Parties		General Construction	Originated Due Resolved Complete]
	Responsible Parties			

Discussion Details

11/30/17

- Steel decking Junior Steel has a similar steel decking material for substitution. BBC will share with AOR to see If It is acceptable.
- Kitchen re-design is still going on. AOR needs to get all information back from consultants. This is holding up underground work in the kitchen area
- Bldg. C dimension corrections need to be provided to RSD from A4E in order to have a complete package when Bldg. C goes out to bid.
- Material samples were given to AOR but AOR stated that he will take the samples back to his office next week

- Addendums 1-6 went in to DSA and came back rejected. DSA is asking for more items (cut sheets, revisions on wording and specs). BBC wants to know how to proceed with addendums not having same details as original plans. MS stated that all contractor looks at is the clouded area on addendums. BBC was instructed to continue construction with addendums that have not been approved by DSA. Some detail notes from plans and addendum still do not match (i.e 1&5
- Curb elevations for parking lot BBC wants to know if curb elevations when the curb was moved forward 2 feet. Did the flow lines get affected? AOR to confirm
- RSD would like to have a bottle filler hydration station with a chiller at MRP building. BBC will

12/14/17

- IOR would like to discuss and establish tollet clearances for buildings
 - Kindergarten restrooms shall be installed 12 inches from wall to center of toilet and 10
 - Restrooms E144 and E143 are staff restrooms and will be installed as adults 18 from wall
 - Restroom E152 will be installed as elementary, 15 from wall and 15 from floor
 - Restrooms E103 and E102 along with the restrooms in the boys and girls locker rooms will be install per adult heights and distances
- IOR will ask CMU contractor to submit RFI regarding top of wall for CMU wall at Bidg B, there are discrepancies between architectural and structural details.

020-07

Type Category Summary Desired Outcon Responsible Par	General Administrative Zero Harm Moment Topics e ties All Team Members	Originated Due Resolved Complete
Discussion Deta 11/30/17	ils	
All PPE need office and if 12/14/17	ds to be worn at all times. Site is active, BBC is they want to walk site a BBC employee should	s asking for all visitors to check in at d be with them at all times.
 All contractors smoke using unsafe cond 	ors have done a good job regarding site safety masks. There was some days lost due to smo tions at site. All PPE is being used properly an	. Contractors are out working through oke and wind, smoke and wind created to be worn at all the created

unsafe conditions at site. All PPE is being used properly and needs to be worn at all times. 020-08

Type Category Summary Desired Outcome Responsible Parties	General Administrative Approval of Meeting Minutes	Originated Due Resolvad Complete	
Discussion Details			

11/30/17

No motion as minutes for OAC meeting #018 were not distributed to group.

12/14/17

- Motion to approve Meeting Minutes for OAC meeting #17 All in attendance moved to approve minutes with IOR's amendment to the minutes regarding the incorrect use of the word "lowering" when talking about the geogrid CO. See attached email from IOR for amendment
- Motion to approve Meeting Minutes from OAC meeting #19 All in attendance moved to approve minutes with A4E's and Balfour Beatty's comments attached. See attached email.

020-09		Orlginated
Senior L	General Schedule	Due Resolved Complete
Desired Outcome Responsible Parties	Balfour Beatty Construction, LLC	

Discussion Details

11/30/17

- See attached three week look-ahead
- Delays due to dimensional corrections are being tracked
- Schedule is very aggressive and BBC is looking into ways that time can be made up to share
- Bldg A footings will be poured on 12/4/17 and Bldg B on 12/21
- At this time BBC is tracking 6-8 weeks delay due to dimensional discrepancies. The final total days lost and total schedule impact due to the dimensional discrepancies will not be known for a few weeks. The corrections affected structural steel which has delayed its fabrication. BBC and the trade contractors are trying to recover as much time as they can.

12/14/17

- Construction of Bidg. E CMU wall is on-going, on 4th lift which is at low roof elevation and will be grouted tomorrow, truss height should be reached next week
- Bidg A underground utilities are going in this week and next week. SOG scheduled for 12/28
- Bldg B poured will be poured around the first week of January
- Bidg D footing are being dug at this time. Some schedule shifting had to be done due to delays by gridline dimensional discrepancies
- Site filtration systems were installed this week
- Site electrical installation should be done by middle of next week
- Vertical on walls for Bldg A by beginning of January
- Brace frame pads E and post footings A were poured today

020-10

Latedon	General QA/QC SWPPP/ Environmental All Team Members	Orlginated Due Resolved Complete
Discussion Details 11/30/17 - 12/14/17		
No issues to rep	port	

Type General Due Cost Resolved Summary Change Orders/PCOs	
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Desired Outcome Responsible Parties	Complete
Discussion Details 12/14/17	
 BBC will provide PCOs to AOR for review PCO log and PCOs will be circulated by BBC tomorrow. RSD will like to have COs before the January board meeting would like to have communication and a timeline for PCOs presented. All PCOs need to go to A4E for review on 12/15/17. Review Beatty by 1/3/18 so create formal COs. All COs need to be 	they know now they will be

Type Category Summary Desired Outcome Responsible Parties	General Construction Agenda Items	Originated Due Resolved Complete	
Discussion Details			

11/30/17

- City Fire Water Line
 - RSD will provide an update as soon as the district legal team reviews all fees and will
- Priority needs for the district
 - Is the district looking at using the MPR as classrooms? This information is necessary for project schedule. RSD will confirm
- Kitchen re-design -
 - · Waiting on plumbing engineer to get comments back to have AOR. AOR is looking at submitting changes to DSA as CCDs. Plans will have to go to Health Department for
- Value engineering
 - · Concrete VE FOR SOG needs to be wrapped up ASAP. SOG will be poured soon.
- Site security
 - · Security guard has been hired full time as there was a break in and theft last Tuesday
- Smart Start
 - Scheduled for December 7 at 8am meeting will be held at trailer. Participants need to fill out strength finder test

12/14/17

- City Fire Water Line
 - · City fees are being closely looked at by the district. Joel K is looking into different ways on how other players involved can pay for fees. He is in contact with the City of Oxnard and Shea homes. No plans will be released by the city until fees are paid.
- Kitchen design
 - Not having a finalized design is holding off installation of underground plumbing for the kitchen which will delay SOG for Bidg. E
 - A4E is requesting RSD to sign additional service proposal for kitchen re-design in order to have their consultants move forward with design, no design will be done until proposal is signed. BBC concerned about design not moving forward as originally thought it was. It was never mentioned that the design was on hold due to additional services needed by the design team. All underground was installed per the original plans as directed by A4E in the beginning of the project.
 - A4E advised that it will take a week to finalize design after proposal is signed.
- **VE Items**

- VE is in the final stages. Balfour Beatty is obtaining PCOs from contractors in order to process all credit change orders.
- Site security has been effective, there have been no more break-ins
- Smart Start has been rescheduled, tentative for 1/18/17. Rob will send calendar invite
- Addendum Status
- BBC has been directed by A4E to continue with work even though addendum's have not yet been approved by DSA. MS stated that nothing has changed that has affected already installed work and the only thing that will change is some added bolts to building D second floor. BBC still concerned about unapproved addendum's but will do so at the direction of A4E.

Type Catelory Summary Desired Outcome Responsible Parties	New Business General Owner's and School Staff Items/Concerns	Originated Due Resolved Complete	
		J	

Discussion Details

11/30/17

No owners concerns other than those expressed earlier in meeting

12/14/17

- Received contract from Gas Company, needs to be signed in order to release the work. RSD to send to legal an A4E for review and then will sign.
- Taft contract needs to be revised to reflect approved board amount. County will not pay until contract reflects correct amount. Rob to work with Kristen to finalize this item.
- United rentals invoice discrepancies and payments. Balfour Beatty will call United Rentals to sort out issues and advise them to stop calling the district.

020-14

Desired Outcome	New Business General AOR Items/Concerns	Originated Due Resolved Complete	
Kespousinie Laicies			_

Discussion Details

11/30/17

• AOR has not comments or concern other than those expressed earlier in the meeting

12/14/17

- DSA andendum re-submittals and comments
 - Addendums sheets provided were for bidding purposes, the addendums that will be going to back to DSA for approval look nothing like the one provided for bidding.
 - All items and comments from DSA on addendums are detail corrections and call outs corrections, mostly paperwork corrections, no significant plan corrections that would affect the project.
- Additional site power as requested by the district
 - BB will work with Taft for design build and if engineer is required A4e will engage electrical engineer.

020-15

	020-25		Originated	
1	Туре	New Business	Cingiliacca	
		•		

Cattgory Summary Desired Outcome Responsible Parties	General IOR Items/Concerns	Due Resolved Complete
Discussion Details 11/30/17		
I AMOUNT TO KNOW N	t side of property h inspection required for backfill? Could needs to come out and inspect. That the SOG moisture content should b ook at issue and et back to IOR	be a money savings. Group agreed that be before concrete sealant is
 d Concerns with collinois into specs. B No sump pump pi 	ncrete controls joints inside classrooms. alled per plans. Concrete contractor to it ncrete sealant and curing compound for alfour Beatty will talk to concrete contra t required for elevator per IOR's phone r hydraulic jack because its all tied to se	concrete and warranty issues. A4E will actor.
20-16		

Type Category Summary Desired Outcome Responsible Parties	New Business General BBC Items/Concerns	Originated Due Resolved Complete
Discussion Details 11/30/17 BBC will send emrequired. If steel submittal be discussed it w	nail to RSD regarding native American s can come back as make corrections ould help save time	observations going beyond what is noted or tell us specifically what needs to
2/14/17	1	
• No concerns other	er than those stated in previous agend	

Any misrepresentations or incorrect statements or action items must be brought to the immediate attention of the individual preparing these notes listed above.

- Addendums 1-6 went in to DSA and came back rejected. DSA is asking for more items (cut sheets, revisions on wording and specs). BBC wants to know how to proceed with addendums not having same details as original plans. MS stated that all contractor looks at is the clouded area on addendums. BBC was instructed to continue construction with addendums that have not been approved by DSA. Some detail notes from plans and addendum still do not match (i.e 1&5
- Curb elevations for parking lot BBC wants to know if curb elevations when the curb was moved forward 2 feet. Did the flow lines get affected? AOR to confirm
- RSD would like to have a bottle filler hydration station with a chiller at MRP building. BBC will send district standard to AOR

Add Plumbing Fixtures mounting heights per discussion @ 12/14/17 meeting

- IOR would like to discuss and establish toller clearances for buildings
 - Kindergarten restrooms shall be installed 12 inches from wall to center of tollet and 10
 - Restrooms E144 and E143 are staff restrooms and will be installed as adults 18 from wall and 17 to rim
 - Restroom E152 will be installed as elementary, 15 from wall and 15 from floor
 - Restrooms E103 and E102 along with the restrooms in the boys and girls locker rooms will be install per adult heights and distances
- IOR will ask CMU contractor to submit RFI regarding top of wall for CMU wall at Bidg B, there are discrepancies between architectural and structural details.

020-07

020-07		Originated
Type Category Summary	General Administrative Zero Harm Moment Topics	Due Resolved Complete
Desired Outcome Responsible Parties		

Discussion Details

11/30/17

 All PPE needs to be worn at all times. Site is active, BBC is asking for all visitors to check in at office and if they want to walk site a BBC employee should be with them at all times.

12/14/17

 All contractors have done a good job regarding site safety. Contractors are out working through smoke using masks. There was some days lost due to smoke and wind, smoke and wind created unsafe conditions at site. All PPE is being used properly and needs to be worn at all times.

020-08

Type General Category Administrative Summary Approval of Meeting Minutes Desired Outcome Responsible Parties	Originated Due Resolved Complete	
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Discussion Details

11/30/17

No motion as minutes for OAC meeting #018 were not distributed to group.

12/14/17

FC0 20.7

LOS ANGELES

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HOME OFFICE: 1694 EASTMAN AVE., VENTURA, CA 93003, PHONE (805) 642-0121
P.O. BOX 3416, VENTURA, CA 93006 • STATE LICENSE #772245 TAFT ELECTRIC COMPANY ELECTRICAL CONTRACTORS

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W.O. No. Job Name Job No.

- F.A. No. -

Address

- CHARGE ACCUMULATION -

Work Description:

	Date Description Hours Rate Amount					TOTAL EQUIPMENT CHARGE	LABOR	Date Name Hours Rate	-								TOTAL LABOR CHARGE	Above work authorized by the undersigned; charges therefore to be billed to the under-	בייי כי כי אין יפורויצי
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	QUANTITY	3			7										-				
MATEORY	MALEHAL																		

SIGNATURE OF AUTHORIZED REPRESENTATIVE





May 3, 2018

Rob Perks
Project Manager
Balfour Beatty Construction
300 East Es Manade, Suite 1120
Oxnard, CA 93336

RE:

PCO #20.7 added costs for data in floor boxes

Dear Rob,

We have received PCO #20.7 on 3/30/18 reviewed it against our records. As a benefit to the project requested by the owner we accept the proposed cost of \$13,403. Please forward finalized CO for approval and signature.

Rapfel Adams, AIA, LEED AP Managing Principal CO 20-7R1

Architecture for Education Inc.
41 North Fair Oaks Avenue | Pasadena, California 91103 T 626-356-4080 | F 626-356-3080

Balfour Beatty

Construction

Architecture for Education 41 N Fait Oaks Ave Pasadena, CA 91103

March 19, 2018

Attn; Rachel Adams

Subject:

RN STEAM K-8 Campus

Rio School District

Oxnand, CA

Re:

Project 045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.7 to Taft Electric

Dear Ms. Adams.

Please accept this letter as recommendation to request approval for PCO #20.7 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

Added cost Per RFI#0 189-Data In Floor Boxes

Reason:

Added cost to install data conduit under slab for buildings A, B, D, and E (Building A T&M

Project Cost Update:

Taft Electric Base Agreement

PCO #20.7

Previous PCO #20.1

Previous PCO #20.2

Previous PCO #20.3

Previous PCO #20.4

Previous PCO #20.5

Previous PCO #20.6

Total Construction Cost to Date

\$52,501.00 \$2,394.00

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks

Project Manager, Balfour Beatty

Kristen Pifko (Rio School District) CÇ. Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty

\$4,539,879.00

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus

BP#20 | Electrical and Elevator

Revised Contract

Taft Electric

Original Contract

\$ 4,462,000.00

			Reason		Cost/Credit
Item No.	GC No.	Description	Added cost to install data conduit under slab for buildings A, B, D, and E (\$	13,403.00
1.1		Added ogst Per RF#0179-Data in Floor Boxes	Added cost to install data conduit driver of the cost to install dat		
1			Building A T&M only)		
				\$	13,403.00
		Total PCO #20.7		\$	(42,975.00)
		Previous PCO #20.1		\$	52,510.00
		Previous PCO #20.2		\$	23,000.00
		Previous PCO #20.3		\$	17,321.00
		Previous PCO #20.4		\$	12,226.00
		Previous PCO #20.5		\$	2,394.00
		Previous PCO #20.6		\$_	4,462,000.00
		Original Contract		\$	4,539,879.00

Voided per PCO 20.7R1



Taft Electric 1694 Eastman Ave Ventura, California 93 Phone: (805) 6-2-0121

PCO #011

Project: 2257 - RIO STEAM K-8 Campus 2999 North Ventura Road Oxnard, California 93036

Change Ordek Request #011: CE #024 - Data in Floor Boxes - Conduit In Slab Only Taft Electric Company

TO: Balleur Beatty

PCO NUMBER REVISION:

REQUEST RECEIVED FROM:

STATUS:

REFERENCE:

SCHEDULE IMPACT:

300 Best Esplanade Suite 1120 Oxnaro California, 93036

CONTRACT:

1 - RIO STEAM K-8 Campus Prime Contract Brian Stamper (Taft Electric Company)

CREATED BY:

CREATED DATE:

1/10 /2018

No

1694 Eastman Avenue Ventura California, 93003

FIELD CHANGE:

LOCATION: TOTAL AMOUNT:

\$13,403.00

POTENTIAL CHANGE ORDER TITLE: CE #024 - Data in Floor Poxes - Conduit In Stab Only

Pending - Proceeding

5 days

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Change CE #024 - Data in Floor Boxes

This change proposal is based on the usual cost eleme This change proposal is based on the usual cost element, suc-interference, trace stacking, disruptions, rescheduling, changes ny amounts for impacts such as reserve our right to submit our request for any of these items should we be faced with performing world under any of these conditions. adceleration costs. We expressly This cost proposal supersedes all previously submitted cost proposals relating to this

complete this change order is not part of this proposal ame work. The work of other trades which may be required to This quote is valid for 30 calendar days from the above ur rigi to re 30 days. roval take longer than

Qualifications/Exclusions:

Price includes changes to the following: Conduit Only For Data in Floor Boxes

1. All work to be done during normal working hours. No overtime or premium time is included.

2. Building A under slab conduit only installed on T&M ticket.

3. Building A, B, D and E estimate for UG conduit only. Conduit routed from floor box to nearest wall with a GRC 90 turned up to extend up wall later. 4. CAT 5/6 cable, system integration, floor box data jacks/plates not included.

No conduit in wall or overhead is included.

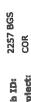
Please sign this proposal and provide a Contract Change Order for billing purposes if you agree as proposed

ATTACHMENTS:

TAFT ELECTRIC CHANGE ORDER REQUEST

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PROJECT:	1410 01 12 431 0 0 110					CUS	T PCO #:	011	
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Job ID: Project:



Summary Cost Codes Report

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Cost Code CC 34 MATL, BRANCH FTNG/BOX MATREOTAIS:

Phone: 805-644-0121 Web: www.tafteletric.com 1694 Eastman Avenue Ventura, CA 93003 Taft Electric Company

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ADD FLOOR BOX DATA CONDUIT ONLY > BLDG A TAN tokyle:

Page 1 of 4

ConEst Software Systems

Summary Cost Codes: COR

ADD FLOOR BOX DATA CONDUIT ONLY > LLDG B > FLOOR DNLY

Cost Code CC 31, BRANCH CONDUIT UG Rem # 10059

PVC SCH 40
PVC MALE ADAPTER
PVC FEMALE ADAPTER Description

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COST CODE CC 33, BRANCH CONDUIT OH

GRC 90-DEG ELBOW GRC COUPLING LOCKNUT Item # 20108 40117

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15 Jan 2018 13:34:54

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\$225.51

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aftelectric.com Phone: 85-642-0121 Wab: www.

Page 2 of 4

Taft Electric Company

1694 Eastman Avenue Ventura, CA 93003

ConEst Software Systems

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Phone: 805-642-0121 Web: www.taftelectric.com

1694 Eastman Avenue Ventura, CA 93003

Taft Electric Company

Page 3 of 4

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Summary Co	

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Mat Unit M-Fact

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Lab Unit L-Fact

Lab Result

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Vote: www.taftelectric.com

1694 Eastman Avenue Ventura, CA 93003

Page 4 of 4

Contact Software Systems

Taft Electric Company

lfour Beatty

Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 12/1/2017

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0179

	the control of the second seco		12/1/2017
Primark	Michael Shea	Date	
Re sponger	Architecture for Education, Inc.	Status	Open
ME : Dougus	65 North Catalina Avenue	Resolved Date	
	Pasadena, CA 91106	Reason for	Confirming
cc \	Rachel Adams (Architecture for Education,	Request	
1	Inc)	Action Requested	Confirmation
#	Michael Shea (Architecture for Education, Inc.)	Probable Cost	Unknown
	Dennis Kuykendall (Balfour Beatty	Effect	
	Construction, LLC.)	Probable Time	Unknown
CARTES TO THE PARTY OF THE PART	Ray Purcell (Balfour Beatty Construction, LLC.)	Effect	
	Jesu Muguerza (Balfour Beatty Construction)	Priority	High
	Robert Perks (Balfour Beatty Construction)	Response Due	12/8/2017
	Kenneth Hinge (Kenco Construction Services,	13000	
	Inc.)		
Frem	Jesus Muguerza	§	
6.5 5 km	Balfour Beatty Construction	<u> </u>	

Subject

Data in Floor Boxes

Detail No./Paragraph ES2.11, ES2.21, ES2.41 Drawing No.

ES2.42 and ES2.51

CSI Code

Schedule Activity ID

Information Requested

f drawings.Currently The floor boxes shown on the there is no provision for date in the

Should the floor boxes have data in them?

If so a cost proposal will be propa

Recommendation

Posted to Drawings

Subcontractor Name

TEC

Subcontractor's RFI#

48

Response Information

The DSA approved documents do not have data routed to the floor boxes. Per direction given by Jarkko Mylari (RUSD IT) during the Construction meeting on Dec 14, 2017, the District would like a 3/4" data conduit routed from each floor box to the Data Room.

http: BBC has proceeded with this installation at Bldg A using a T&M change proposal format.

Dis caimer

Please find attached to this email RFI 0179 Data in Floor Boxes for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within Citing in DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE CWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF

Authorized Signature O (Programme Architecture in Proceedings Inc.)

Printer New Date

Michael Shea

20 DEC 2017



Taft Electric 1694 Eastman Agenue Ventura, California 23003 Phone: (805) 642-0121

Project: 2257 - RIO STEAM K-8 Campus 2999 North Ventura Road Oxnard, California 93036

Data in Floor Boxes

TO:

Jesus Muguerza Ibarra (Balfour Beatty)

FROM:

Brian Stamper (Taft Electric Company)

1694 Eastman Avenue Ventura, California 93003

DATE INITIATED:

Open

LOCATION:

11/30/2017

STATUS: DUE DATE:

12/10/2017

COST CODE:

Yes (Unknown)

REFERENCE:

SCHEDULE IMPACT: TBD

COST IMPACT:

DRAWING NUMBER: ES2.11, ES2.21, ES2.41, E\$2.42, ES2.51

SPEC SECTION:

LINKED DRAWINGS:

RECEIVED FROM:

Brian Stamper (Taft Electric Company)

COPIES TO:

Al Davis (Taft Electric Company), Jesse Mellon (Taft Electric Company)

Question from Brian Stamper (Taft Electric Company) at 03:52 PM on 11/30/2017

The floor boxes shown on the power drawings do not appear on the signal drawings. Currently there is no provision for data in the floor boxes, there is only pow Should the floor boxes have data in them? If so a cost proposal will be prepared to provide data to the floor boxes.

Awaiting an Official Response

All Replies:

Voided per PCO 20.7R

BY

DATE

COPIES TO

Taft Electric

Page 1 of 1

Printed On: 11/30/2017 04:2

Balfour	Beatty
All and a second	

Meeting Minutes

Coistruction

Project [14817000] - Rio STEAM K-8 Campus Date 12/14/2017

Balfour Beatty Construction

	Oxr	nard, CA 9	Constructi 3036	on		
		_, ,			Montin	
					Heedi	9 No. 020
Meeting Type OAC			D-A-			
Subject Construction	rogress Me	otine 020	Date	12/14/2017		
Pre pared By Jesus Muguerz	rogress Me	eung vzv	Time	1:00 PM PT		
			Location	RIo School Dist	rict, District	Office
Meeling Attendance						
Company - Attendee	Required	Attended	1 -			
Archilecture for Education	redan en	Autended		ny - Attendee	Required	Attended
Inc Gaylaird Christopher			Balfour Be	atty Construction	on, 🐷	
Architecture for Education			LLC Ray	Purcell		
Inc Michael Shea			Kenco Cor	struction	~	V
			Services, Inc Keni	eath III.		
Architecture for Education,			Rio School	ieur Hinge		
Inc Rachel Adams				harles Fichtner		
Balfour Beatty	V		Rio School	maries Fightner		
Construction - Jesus Muguerza	7		District - Jo	sho Duellel		~
Balfour Beatty		M	Rio School	zini rugiisi	-	
Construction - Robert Perks				risten Pifko		\checkmark
Balfour Beatty Construction,			Sage Realt		+	
LLC Dennis Kuykendal			Group - Jos	LKirschenstein	1 1	
Attendance Notes Jarkk	hi, 1839 fr	DE TENE	t. vas in a	ti) terrice as we		
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Desired Outcome Outstandi	ng RFIs			1	Solved	1
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Responsible Parties All Team	Members			100.	ubief	
Discussion Details						
11/30/17						
A Planes are all all a series						
Please see attached RFI log Any RFIs that have to de-	for outstar	nding RFIs				
			rete, steel,	HVAC and CMU	are critical	
Warranty, AOR will talk to a	la abuta di i	DOME! OUT!	et boxes sc	rewed onto ligh:	t pole to proc	an/e
RFI 0154 - Contractor needs	this RFT A	gineer SAD to en:	ala milioni di b		. == p.co.	-1 40
RFI 0154 - Contractor needs area.	, ans KITA	SAP LO TINIS	sn plumbin	g installation to	ide the kitche	en
RFI 0162 - Revision will be r	nade to RF	I to include	cage that	will must set	A	
12/14/17			- cage and	will brotect A91/	' 9	- 1
					1	
Please see attached RFI log 1 Any RFIs that have a	or outstand	ding PETs				1
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 RFIs 0050, 0062, 0073, 0079 project especially 0185 and 0 	0, 0154, 01	62,0179, 0	185 and O	190 are the mar	are critical.	1
project especially 0185 and 0	190 as the	v are holdi	no un obsesi	- 20 at a rule INOS	or critical to th	e

project especially 0185 and 0190 as they are holding up steel fabrication.

- RFI 0154 Kitchen Coordination Drawings Per AOR, neither A4E nor their consultants will confirm locations of plumbing utilities in the kitchen (per email). They are not willing to take the risk in order to keep that portion of the work going. This is delaying SOG for bldg E
- RFI 0179 Data in Floor Boxes Per Jarkko, RSD wants data in the floor boxes, it appears that the district was not consulted prior to answering RFI. RFI answer will need to be revised to show district needs.

020-00

	General	Originated
Type	Submittals	Due
Category		Resolved
The reserve of	Outstanding Submittals	Complete
Desired Outcome		•
Responsible Parties	All Team Members	

Discussion Details

11/30/17

- ▶ Please see attached pg of outstanding submittals
- 2 Any submittals that have to do with underground, concrete, HVAC, steel and CMU are critical.
- Submittal 06 2000.001 abinet Shop Drawings Contractor needs submittals back in order to route conduits and water o appropriate locations.
- Deferred approval submittag for hydraulic elevator and insulated translucent wall panels were given to AOR but were left at site trailer.

12/14/17

- Please see attached log of outstanding submittals
- Any submittals that have to do with inderground, concrete, HVAC, steel and CMU are critical. Even though A4E do s not have any submittals for seel, not having all of the HVAC submittals truct rai st el
- back is delaying the coordination of the reaction of truct.

 Submittal 06 2000.00 Zab net 5 p. Dr. truct. Co tract mittals back in order to route conduits and water to appropriate locations.
- VE Lighting submittals need to be approved. These submittals were based off an approved RFI, eks) that is delaying ក្ត ong sandle per AOR, there is and of submittal is lead item Lighting is a the approval of the lahtira ackage critical for project screenie.
- Revised deferred approval submittals in the hydrat evalor panel systems have been re-submitted to DSA for back-check.

020-02

Type General Due OA/QC	eil
Category QA/QC Summary Testing and Inspections Desired Outcome Responsible Parties	<u> </u>

Discussion Details

11/30/17

- IOR needs to get verified reports for buildings from engineers. AOR to follow up with engineers
- KPFF will be out on Monday to approve Bldg A rebar for concrete pour.
- Earth systems as been great at providing info to satisfy project requirements.
- IOR has 291 reports for bidg E. Bidg A and B are coming soon.

12/14/17

- Structural steel for Bldg. A and B is currently being fabricated and inspected by special inspector.
- Soil inspection is on hold until fire water and site work start, as it is not necessary at this time.

- Bidg. A footings were poured on Tuesday and all testing was done properly
- Masonry inspector is on site to inspect CMU wall. Waiting approval of cores samples.
- Need structural steel on site inspector for welding of structural steel, IOR will look into it.
- Bldg B is now ready for reinforcement as geo and soils has been approved
- Andy was on site last week, DSA form 135 do not indicate any issues other than before mentioned issues regarding Bldg C

020-04

Catagory	General Payment Payment Applications	Originated Due Resolved Complete
Discussion Details 10/11/17 - 11/30/17	\	

Payment applications are being processed by the entire project team

020-05

Type Category Summary Desired Outcome Responsible Parties	General QA/QC Certification/Punch List/Close Out	Originated Due Resolved Complete	
Discussion Details	7/		

7/19/17 - 12/14/17

Voided per Not applicable at this time

 Building pads were certified after completion of grading operations. 20.7R1

020-06

10	General Construction Misc. Pre-Meeting Discussion	Originated Due Resolved Complete	
Discussion			

Discussion Details

11/30/17

- Steel decking Junior Steel has a similar steel decking material for substitution BBC will share with AOR to see if it is acceptable.
- Kitchen re-design is still going on. AOR needs to get all information back from consultants. This is holding up underground work in the kitchen area
- Bidg. C dimension corrections need to be provided to RSD from A4E in order to have complete package when Bldg. C goes out to bid.
- Material samples were given to AOR but AOR stated that he will take the samples back to his

- Addendums 1-6 went in to DSA and came back rejected. DSA is asking for more items (cut sheets, revisions on wording and specs). BBC wants to know how to proceed with addendums not having same details as original plans. MS stated that all contractor looks at is the clouded area on addendums. BBC was instructed to continue construction with addendums that have not been approved by DSA. Some detail notes from plans and addendum still do not match (i.e 1&5 A10.21)
- Curb elevations for parking lot BBC wants to know if curb elevations when the curb was moved forward 2 feet. Did the flow lines get affected? AOR to confirm
- RSQ would like to have a bottle filler hydration station with a chiller at MRP building. BBC will send district standard to AOR

12/14/17

- IOR would like to discuss and establish toilet clearances for buildings
 - Kinde garten restrooms shall be installed 12 Inches from wall to center of tollet and 10 inches from floor
 - Restrooms E144 and E143 are staff restrooms and will be installed as adults 18 from wall and 17 to kim
 - Restroom E152 will be installed as elementary, 15 from wall and 15 from floor
 - Restrooms E103 and E102 along with the restrooms in the boys and girls locker rooms will be install per adult heights and distances
- e IOR will ask CMU contractor to submit RFI regarding top of wall for CMU wall at Bidg B, there are discrepancies between architectural and structural details.

020-07 Originated General Type Due Administrative Category Resolved Topics Zero Harm Moment Summarv Complete Desired Cutcome Responsible Parties Discussion Details 11/30/17 all time. Site s activ to check in at All PPE needs to be v office and if they want to w 12/14/17 All contractors have done a good job regarding site safety. Contractors are out working through smoke using masks. There was some days lost due to smoke and wind, smoke and wind created unsafe conditions at site. All PPE is being used properly and reeds to be worn at all times. 020-08 Originated General Type Administrative Category Resolved Approval of Meeting Minutes Summary complete Desired Outcome Responsible Parties Discussion Details 11/30/17 No motion as minutes for OAC meeting #018 were not distributed to group. 12/14/17

Motion to approve Meeting Minutes for OAC meeting #17 - All In attendance moved to approve minutes with IOR's amendment to the minutes regarding the incorrect use of the word "lowering" when talking about the geogrid CO. See attached email from IOR for amendment Motion to approve Meeting Minutes from OAC meeting #19 - All in attendance moved to approve minutes with A4E's and Balfour Beatty's comments attached. See attached email.

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Design Officolls	General Schedule Three Week Look Ahead Schedule Balfour Beatty Construction, LLC	Originated Due Resolved Complete	
Discussion Details			

Discussion Details

11/30/17

- · See attached three week look-ahead
- Delays due to dimensional corrections are being tracked
- Schedule is very aggressive and BBC is looking into ways that time can be made up to share
- Bldg A footings will be poured on 12/4/17 and Bldg B on 12/21
- At this time BBC is tracking 6- weeks delay due to dimensional discrepancies. The final total days lost and total schedule impact due to the dimensional discrepancies will not be known for a few weeks. The corrections affected structural steel which has delayed its fabrication. BBC and the trade contractors are trying to recover as much time as they can.

12/14/17

- Construction of Bldg. ECML wall be grouted tomorrow, this height of elevation and will
- Bidg A underground utilities are girt. cheduled for 12/28
- Bldg B poured will be poured around the first week of Janua
- Bldg D footing are being dug at this time. Some schedule shifting had to be done due to delays by gridline dimensional itse er incle Site filtration systems y and installed this week
 Site electrical installation should be love by middle on
- Vertical on walls for Bldg A by beginning of January
- Brace frame pads E and post footings A were poured tod

020-10

Category	General QA/QC GWPPP/ Environmental NI Team Members	Originated Due Resolved Complete
Discussion Details 11/30/17 - 12/14/17		
No issues to report	t	

020-11

Type	General	Originated
Category	Cost	Due
Summary	Change Orders/PCOs	Resolved

Discussion Details 12	Desired Outcome	Complete	
BBC will provide PCOs to AOR for review PCO ign and PCOs will be circulated by BBC tomorrow. PCO ign and PCOs will be circulated by BBC tomorrow. PCOs will like to have COs before the January board meeting to be able to discuss COs. RSD would like to have communication and a timeline for PCOs so they know how they will be presented. PCOs need to go to A4E for review on 12/15/17. Review PCOs need to be returned to Balfour Beatty by 1/3/18 so create formal COs. All COs need to be in to the district by 1/8/18.			
BBC will provide PCOs to AOR for review ROD log and PCOs will be circulated by BBC tomorrow. RSD will like to have Cos before the January board meeting to be able to discuss COs, RSD would like to have Cos before the January board meeting to be able to discuss COs, RSD would like to have communication and a timeline for PCOs so they know how they will be presented. All PCOs need to go to A4E for review on 12/15/17, Review PCOs need to be returned to Balfour Beatty by 1/3/18 so create formal COs. All COs need to be in to the district by 1/8/18. DESCUSSION Description of the district of the district by 1/8/18. Discussion Description Descriptio	Red 2: All Warmag a du mass		
RSD will like to have Cos before the January board meeting to be able to discuss COs. RSD working like to have Cos before the January board meeting to be able to discuss COs. RSD working like to have communication and a timeline for PCOs so they know how they will be presented. All PCOs need to go to A4E for review on 12/15/17. Review PCOs need to be returned to Balfour Beatty by 1/3/18 so create formal COs. All COs need to be in to the district by 1/8/18. GCO-12 General Category Construction Summery Abanda Items Desired Outcome Resolved Complete Discussion Details 11/30/17 City Fire Water Une RSD will provide an update as soon as the district legal team reviews all fees and will share with team. Priority needs for the district Is the district good prosequence of the project schedule ASS will be fully a summitting on plumbing engineer to get comments back to have AOR. AOR is looking at submitting channes to bis as CCDs. Plans will have to no to Health Department for review. Value engineering Concrete VE IDR SOCIES Socies Socies as wrappus APBSOS will be beared; soon. Site security Security guard has been hired full time as there was a break in and theft last Tuesday Smart Start Scheduled for December 7 at 8am meeting will be held at trailer. Participants need to fill out strength finder test 12/14/17 City Fire Water Line City Fires Water Line City Fires are being closely looked at by the district. Joel K is boking into different ways on how other players involved can pay for fees. He is in contact with the City of Oxnard and Shea homes. No plans will be released by the city until fees are paid. Kitchen design Not having a finalized design is holding off installation of underground plumbing for the kitchen which will delay SOG for Bidg. E AAE is requesting RSD to sign additional services proposal for kitchen redesign in order thave their consultants move forward with design, no design will be done until proposal is signed. BBC concerned about design not moving forward as originally t			
Type Category Summary Agenda Items Described Outcome Responsible Parties Discussion Details 11/30/17 City Fire Water Une - RSD will provide an update as soon as the district legal team reviews all fees and will share with team. Priority needs for the district - Is the district gool in the district - Is the district gool in the district - Waiting on plumbing engineer to get bomments back to have AOR. AOR is looking at submitting changes to DSA as CDs. Plans will have to on to Health Department for review. Value engineering - Concrete VE FOR SOO as Soon wraps will have to on to Health Department for review. Site security - Security guard has been hired full time as there was a break in and theft last Tuesday - Smart Start - Scheduled for December 7 at 8am meeting will be held at trailer. Participants need to fill out strength finder test 12/14/17 City Fire Water Line - City fees are being closely looked at by the district. Joel K is tooking into different ways on how other players involved can pay for fees. He is in contact with the City of Oxnard and Shea homes. No plans will be released by the city until fees are paid. Kitchen design - Not having a finalized design is holding off installation of underground plumbing for the kitchen which will delay SOG for Bldg. E - A4E is requesting RSD to sign additional service proposal for kitchen reviesign in order to have their consultants move forward with design. no design will be done until proposal is signed. B8C concerned about design not moving forward as originally thoughnt it was. It was never mentioned that the design was on hold due to additional services needed by the design team. All underground was installed per the original plans as directed by A4E in the beginning of the project A4E advised that it will take a week to finalize design after proposal is signed.	RSD will like to have COs before the January board meeting to be would like to have communication and a timeline for PCOs so the presented.	need to be returned to	
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, u	A4E advised that it will take a week to finalize design an	er proposal is signed.	

- VE is in the final stages. Balfour Beatty is obtaining PCOs from contractors in Order to
- Site security has been effective, there have been no more break-ins
- Smart Start has been rescheduled, tentative for 1/18/17. Rob will send calendar invite
 - BBC has been directed by A4E to continue with work even though addendum's have not yet been approved by DSA. MS stated that nothing has changed that has affected already installed work and the only thing that will change is some added bolts to building D second floor. BBC still concerned about unapproved addendum's but will do so at the

020-13

Type Catagory Catagory Summary Desired Outcome Responsible Parties New Business General Owner's and School Staff Items/Concerns Members	Originated Due Resolved Complete
Discussion Details	

Discussion Details

11/30/17

No owners concerns other than those expressed earlier in meeting

12/14/17

- Received contract from Gas Company, needs to be signed in order to release the work. RSD to send to legal an A4E for review and then will sign.
- · Taft contract needs to be revised to reflect approved board amount. County will not pay until United rentals invoice
- contract reflects correct argount, Rob tox ork with Kristen to finalize this item.

 United rentals invoice discrepance and at mark. Billiour Beatt will all United Rentals to sort out issues and advise them tost picaling the discrete

020-14

Category Summary Desired Outcome	New Jusipes General AOR stems/Concerns Architecture for Education, Inc.	20.7	Original ed Dise Resolve Complete	
				<u> </u>

Discussion Details

11/30/17

AOR has not comments or concern other than those expressed earlier in the meeting

12/14/17

- DSA andendum re-submittals and comments
 - Addendums sheets provided were for bidding purposes, the addendums that will be going to back to DSA for approval look nothing like the one provided for bidding.
 - · All items and comments from DSA on addendums are detail corrections and call outs corrections, mostly paperwork corrections, no significant plan corrections that would
- Additional site power as requested by the district
 - · BB will work with Taft for design build and if engineer is required A4e will engage

020-15

Type New Business Originated

5	Category Summary Desired Outcome Responsible Parties	General IOR Items/Concerns		Due Resolved Complete []		
1						
- 17	geo tech	th inspection required for backri needs to come out and inspect. What the SOG moisture content	should be before concre	vings. Group agreed that ete sealant is		
	 Wants to know what the Social applied. For the policy of th					
į	elevator contra	ctor.				
	Type Category Summary Desired Outcome Responsible Parties	New Business General Bac Items/Conterns O C C	d per	Originated Due Resolved Complete		

Discussion Details

11/30/17

BBC will send ema#to RS

 If steel submittals can come back as make correction noted or tell us specifically what needs to be discussed it would help save time

12/14/17

No concerns, other than those stated in previous agenda items

Any misrepresentations or incorrect statements or action items houst be brought to the immediate attention of the individual preparing these notes listed above.

- Addendums 1-6 went in to DSA and came back rejected. DSA is asking for more items (cut sheets, revisions on wording and specs). BBC wants to know how to proceed with addendums not having same details as original plans. MS stated that all contractor looks at is the clouded area on addendums. BBC was instructed to continue construction with addendums that have not been approved by DSA. Some detail notes from plans and addendum still do not match (i.e 185
- Curb elevations for parking lot BBC wants to know if curb elevations when the curb was moved forward 2 feet. Did the flow lines get affected? AOR to confirm
- SD would like to have a bottle filler hydration station with a chiller at MRP building. BBC will

Add Plumbing Fixtures mounting heights per discussion @ 12/14/17 neeting

- IOR would like to discuss and establish tollet clearances for buildings
 - Kindergarten restrooms shall be installed 12 inches from wall to center of toilet and 10
 - Restrooms E144 and E143 are staff restrooms and will be installed as adults 18 from wall
 - Restroom £152 will be installed as elementary, 15 from wall and 15 from floor
 - Restrooms 103 and E102 along with the restrooms in the boys and girls locker rooms will be install per adult heights and distances
- IOR will ask CMU contractor to submit RFI regarding top of wall for CMU wall at Bidg B, there are discrepancies between architectural and structural details.

020-07 Туре General Originated Category **Administrative** Due Summary Zero Harm Moment Topics Desired Outcome Resolved Complete Responsible Parties A Discussion Details 11/30/17 All PPE needs to be t all times. Sie is active BB office and if they want to rs to check in at a BRIC employee she with their at a times. 12/14/17 All contractors have done a good job regarding site santty. Contractors are out working through smoke using masks. There was some days lost due to smoke and wind, smoke and wind created unsafe conditions at site. All PPE is being used properly and needs to be worn at all times.

020-08 Type General Originated Category Administrative Due Summary Approval of Meeting Minutes Desired Outcome Resolved Complete Responsible Parties Discussion Details 11/30/17

No motion as minutes for OAC meeting #018 were not distributed to group.

12/14/17

10.18



Agenda Item Details

Meeting

Oct 17, 2018 - RSD Regular Board Meeting

Category

10. Consent

Subject

10.18 Approval of Change Order with RAN for revisions to the bid set of plans.

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

18,779.46

Budgeted

Yes

Budget Source

Measure G Funds

Recommended Action

It is recommended that the Change Order with RAN for revisions to the bid set of plans be

Goals

Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

This change order is an additional cost related to revisions to the bid set of plans or otherwise changed conditions from the original bid documents as noted in the attached descriptions. The value was negotiated and validated by Balfour Beatty and A4E to ensure that it provides the District with appropriate value and is in alignment with current market

RAN Change Order.pdf (12,097 KB)

Administrative Content

Executive Content

Ballour Beatty

Construction

Ric School District 250≬ E Vinyard Ave Oxnerd, CA 93036

October 9, 2018

Attn:Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve CO #19.4 RAN Enterprises

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #19.3 to RAN Enterprises for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to

PCO lo. 19.9%	BP #19	Description Revised Attachment to Roof Deck	Original Contract Reason Changes to the structural affachment method at ecoustical decking	\$ 1,648,000.00
19.3		Duct Change at MFR Storage Room Out of Sequence Work at Bldg. B Total CO #19.4 Previous Approved CO's Original Contract Revised Contract	Added Duct for HVAC to storage room Installation Condition different than originally scheduled sequence of work	\$ 14794.18 1458.54 2560.74 18,779.46 29,722.21 1,648,000.00 1,696,501.67

Should you have any questions, please contact me at any time.

Respectfully.

Well & Salar

Robert Perks

Project Manager, Balfour Beatty

Rachel Adams (A4E)

Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, Ca 93036

<u>CO 19.4</u> 10-9-18

PROJECT NO: 0045-015

CO NO: 19.4

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: RAN Enterprises

SCOPE OF WORK: SEE ATTACHED

COST:	\$ 1,648,000.00
Original Contract Amount	\$ 29,722.21
Pravious Approved Change Orders	\$ 18.779.46
This Change Order	\$ 1,696,501.21
Adjusted Contract Amount	ψ 1,030,001.21

T18.47.	
TIME:	December 2018
Original Contract Completion Date	0
Previously Approved Completion Extension Days	
Previously Approved Completion Extended	10
Completion Days Extension this Change Order	December 2018
Adjusted Contract Completion Date	Decamper 2010

IT IS AGREED BY THE CONTRACTOR THAT THE AMMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT	Contractor: RAN Enterprises
Ву	Ву
Date	Date
District Architect; Architecture 4 Education	District PM/CM; Balfour Beatty Construction
Ву	Ву

Rio School District

Project No 004i-015

Ric TEAM K-8 Campus BP #19 HVAC

RANEnterprises

Original Contract

CO #19.4

10/9/2018

_		\$	1,648,000.00
	Changes to the column Reason	_	Co. 1/0
٦	Changes to the structural attachment method at accustical decking		Cost/Credit

			Original Contract		
PCO No.	GC:No.	Description		\$	1,648,000.00
19.9R2	01CR2	Revised Attachment to Roof Deck	Reason		- 14001-1
19.22R1	022R1	Duct Change at MPR Storage Room	Changes to the structural attachment method at accustical decking		Cost/Credit
19.30	30	Out of Committee o	Agged Duct for HVAC to steeme as a	4_	14734.18
		Total CO #19.4	Installation Condition different than originally scheduled sequence of work	┼	1458.54
		Previous Approved CO's		-	2586.74
		Original Contract		\$	18,779.46
				\$	29,722,21
		Revised Contract		\$_	1,648,000.00
				\$	1,696,501,67



August 30, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

RE:

PCO #19.9R2 Added cost for wedge anchors at acoustic deck

Dear Rob,

We received the revised cost proposal on 8/22/18 and have the following comments:

- 1) Per our June review of the Change Order we directed the contractor to proceed T&M.
- 2) The Revised cost summary for 19.9R2 submitted identifies the same hours represented in their original March proposal - the date of the document remains the same as well.
- The T&M tags provided illustrate 100 hrs, and within those tags other work is identified as well. This is in conflict with the 145hrs provided in the cost estimate. Per our discussion, A4E and Balfour Beatty believe the wedge anchor install to actually be less than the unistrut attachment per DSA approved details.
- The Contractor has also not submitted for reference a T&M tag reflecting the original installation for a DSA approved detail for credit reference.
- The contractor has not submitted receipts for the material or shipping for approval.

A4E will accept the proposed cost of the materials, accept the proposed credit for screws, and accept the proposed credit for 30 hrs of labor. We reject the proposed truck cost, and reject the proposed 145hrs of additional labor. We do propose a compromise, however, and will accept 45hrs of additional labor hours. With this compromise, A4E can recommend an additional cost of \$3041.25 for RSD Board Approval. Forward final Change Order for signature.

Sincerely

hel Adame, A!A, LEED AP

naging Frincipal

Ballour Beatty Construction

Archiecture 4 Education 41 NFair Oaks Ave Pasadena, CA 91103

August 22, 2018

Attm: Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

PCO #19.9R2 from RAN Enterprises for review and recommendation

DearMs. Adams,

Please accept this letter as request to review PCO #19.9R2 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1

Re-submitted: Added cost per RFI #0330-Attachement detail to perforated deck

Reason:

Proposed added cost to install new details, per response to RFI#330, for the attachment of the ductwork to the perforated deck. Balfour Beatty argues that the change order value is without merit as presented due to the fact that no documentation per A4E's request was provided by the contractor per AFE's review to PCO 19.9R1 on 5/30/2018. We agree that change had a cost impact to the contractor, however Balfour Beatty is at an impasse with contractor to provide a defensible cost.

Project Cost Update:

RAN Enterprises Base Agreement PCO #19.9R2 Total Construction Cost to Date

\$1,648,000.00 <u>\$14,734.</u>18 \$1,662,734.18

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

Dr. Puglisi (Rio School District) Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 0045015

Rio S EAM K-8 Campus

BP#1) HVAC

Original Contract

PCO #19.9R2 8/22/2018

\$ 1,648,000.00

	20.0	Description	Reason	Cost/Credit
Item No.	GC No.		Resubmitted:Proposed added cost to install new details, per response to	\$ 14,734.18
1.1		Resubmitted: Added cost per RFI #0330- Attachement detail to perforated deck	RF#330, for the attachment of the ductwork to the perforated deck	

Total PCO #19.9R2
Previous Approved CO's
Original Contract
Revised Contract

\$ 14,734.18 \$ 28,263.64 \$ 1,648,000.00 \$ 1,690,997.82



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 10R2

	Project Number:		TURZ
The state of the s			Requested By District
Owner Name:	Rio School District		Date: 3/17/2018
Project Description: Architect/Engineer	Rio Steam Academy BP-19 HVA	AC	P. Purchase #
From (Contractor):	Architecture for Education Ran Enterprises Inc	Attn:	Rob Perks
The following is an itemiz	ed quotation regarding proposed modifice	Initiator	Thierry Abinader
Per the District's response to	RFI #330 which has modified the constru	ction documents I	rullants .

Per the District's response to RFI #330 which has modified the construction documents by modifying and providing new details for the attachment of the ductwork to the perforated deck that did not previously exist on the drawings, please find below the cost

Please provide your approval immediately in order to proceed with the work accordingly.

Revised 1 4-23-2018:

Per the District's directive, we will only be installing the clips per RFI #330 for the following areas for perforated decking at Bldg A Bldg. E, Bldg. D. If additional rooms will require this attachment, then this change order will be revised to reflect those new locations. Please find below the costs associated with added work.

Revised 2 3/3/2018

Attached time tickets to date

	1	e attached supporti	ng documentation)	(Incl. subcontractor's	15% O. H. & P.)	-
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	5	0		\$0		5
	6	0		\$0		
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	8	0		\$0		ŝ.
				\$0		1
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	Bond	1.5%	15% of B		\$0.00 \$1.892.45	200.00
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	Grand Total	al (A+B+C+D)				77.04
The proper			e day on the second		\$14 794 18	0000
		I MILEON DIE LINE	ompletion Date by 9 workin Completion Date required i	g days	7.10	3041.25
AILURE T	O PROVIDE ADE	FOLIATE DECREASE	calendar days.	AL AND DIRECTIVETO TO THIS (IONAL COST TO THE PROJECT		

☑ 3/27/2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT



(COR) CHANGE ORDER REQUEST # 10R2

	Project Number: 0			Reques	ted By District
Owner Name:	Rio School District	=	Date:		3/17/2018
Project Description:	Rio Steam Academy BP-19 HVAC		P. Purcha	se#	0
General Contractor:	RAN Enterprises Inc				
	quipment Lease or Rental	Time a	Rate	Per	\$0.00 \$0.00
1					\$0.00
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100	Means #	Quantity	list Price	Per	Extension	Unit Price	Per	Extension	
	Wedits #	3.00	\$425.00	L.s	\$1,275.00			\$0.00	
Added Material attachment					\$0.00			\$0.00	
VWC-35-375 (3) Boxes					\$0.00			\$0.00	
2 Deduct material screws and		(1.00)	\$230.00		-\$230.00			\$0.00	
					\$0.00	3		\$0.00	
unistrut					\$0.00	- 1		\$0.00	44441
3 Added labor to install the new		145.00	45		\$0.00	\$98.10	Ea.	\$14,224.50	4414.
attachment					. 0	3			
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lattachment					\$0.00			\$0.00	
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2 Lunck + Stubburg					\$0.00			\$0.00	
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12					\$0.0			\$0.00	
13					\$0.0	0		\$0.00	
121		TOTAL 697	TERIALS"	-}	\$11.7/3.U	Ú LAE	0 ₹=	\$11,751.50	1471

1471.50

(a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing of false and/or fraudulent claims may result in fines and/or imprisonment pursuant to Government Code Sections 12650, et seq., and Penal Code Section 72.

Time and Material Ticket

DATE: 5/14/2018

COMPANY: Ran Enterprises, Inc.

PROJECT	Rio Steam K-8 - HVAC	- DA11	S. 37142016		
Description	Perforated Deck	ing :	Attach	aent	their de
CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification	Hours	
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Frank Woods	with v			3	
Material:	CLIPS WERE PROVI	050 BI	EECTE	CAL	
Other:					
Initiated By:	/2				
NAME PAY FOR SIGNATURE DATE 5-14-18	gnesa J				

Time and Material Ticket

COMPANY: Ran Enterprises, Inc. PROJECT: Rio Steam K-8 - HVAC DATE (1352018

Metal Dort Installation of Performed Acoking Corrections and Metal decking Allachment Per Cor R# 13, Bldg. E

CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification	Hours	Total*	A A
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MAN HOTE

SIGNATURE PORCEU
DATE 6-25-18

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ONLY CHANGE ALE THE

WEDGE ANCHORS. COMPARE

STRUCTURAL ATTACHMENTS VS

WEDGE ANCHORS FOR COMPARESAM.

Time and Material Ticket

CCEAFANY: Ran Enterprises, Inc PROJECT: Rio Steam K-8 - HVAC

DATE 6 /27/2018

Description: RFI#371-RI, Partial Installation Per District
Directive Metall Doct Installation and Hanger
Attendment to Perforated Decking Per COR#10-RI, Bldg. E

CONTRACTOR	WORKS PERFORMED ARE PROGRESS	Chasifiertina	
Ran Enterprises	Installation Per		15
eylin Linds	man /	HVAC	75

How much TIME SPENT Indianed By: HOH ON HANGERS >

NAME RAY PURCECC SIGNATURE DATE 6-27-18

JUST PECEIVED THIS

Time and Material Ticket on 7/10

COMPANY: Ran Enterprises, Inc.

PROJECT: Rio Steam K-8 - HVAC

DATE: 6 282018

Description: RFI#371-RI, Partial Installation Per District Directive and metal Dust Installation and Hangel Attachment to Perforted Decking & exposed ducts Per COR# 10 RI Classification Hours Fotal. Blog = Employees CUNTRACTOR Installation Pel Above Discriptions Ran Enterprises HVAC Neylin Lindamoin Pank Woodwidth Supervision Hoss Ghalani

Material: BUT NOTELPIEDBL

TOTAL

Other 3-5 Lirs For offsets Installation

Assert Manager makes

Initiated By: HEH

NAME PAY PUNCEUL
SIGNATURE PLA
DATE
6-22-18

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N'ECCESSARY ADJUSTMENTS
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Time and Material Ticket

COSTPANY: Ran Enterprises Inc PROJECT: Rio Steam K-r - HVAC

DAM 6 DECOIS

RFI#371-RI, BING. E Perforated metal Decking Per COR#10-RIS Partial Installation
Per District Decking Per COR#10-RIS Partial Installation

CONTRACTOR	4.40 KIL	≠ of Employees	Classification	Hours	Total
Run Enterprises	Above Dischiption				19
Cont widges Chalar	man /		HVAC		7

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How much Timo SPENS ON
HANGELSE Initiated By: HCH

PAY PULLETE

SIGNATURE THE

6-29-18

Time and Material Ticket

COMPANY: Ran Enterprises, Inc. PROJECT: Rio Steam K-8 - HVAC DATE 07/02/2018

Description: RFI#371-R1, Hanger's seismic Justallation to Perferated me tol Deckips Ber COR # 10-R1, Partial works Per District Directive und Starting Doct Senling on exposed Duct in Library Bldg. E

CUNTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Ciamification	Hours	Total
Ran Enterprises	Installation Par Abobe Description	.5			10
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terial:			12.00
The sales are the		VI TON	
16000	MAN CONTRACTOR		UR VIISOR

Initiated By:

NAME RAY PORCELL 7/2/18

DEISMIC HANGERS REQUIRED PER CONTRACT

CREW HAS WORKED DAILY FOR WEEKS SO STILL NO PARTIAL WORK DUCT SEALING IS REQUIRED PER COMMOTON ALL DUCT ALL WORL DONE IS PER CONTRACT AND NOT RODED WORK





May 30, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

PCO #19.9R Added cost for wedge anchors at acoustic deck RE:

Dear Rob,

We received the proposed cost on 5/23/18 and reviewed your response. While we appreciate your review of your original costs, we do not believe the proposed costs correctly reflect the actual cost for the modified installation in relation to the original installation time and material anticipated within the bid pricing. Thus, we request the contractor to complete the work on T&M, providing the necessary backup documentation per General Conditions Article 18. We also request Balfour Beatty to track an installation at a standard deck condition to use as reference for the credit to be

Please submit Change Order with documentation for final review and approval.

Sincerely.

el Adams, AIA, LEED AP Managing Principal

Balfour Beatty

Construction

Archtecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103

May 9, 2018

Attn:Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve PCO #19.9R1 to RAN Enterprises

Please accept this letter as recommendation to request approval for PCO #19.9R1 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1

Reason;

Added cost per RFI #0330-Attachement detail to perforated deck Proposed added cost to install new details, per response to RFI#330, for the attachment

of the ductwork to the perforated deck

Project Cost Update:

RAN Enterprises Base Agreement PCO #19.9 **Total Construction Cost to Date**

\$1,648,000.00 **\$14,734.18** \$1,662,734.18

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

Dr. Puglisi (Rio School District) Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendali, Balfour Beatty

Rio School District

Project No 0045-015

Ric STEAM K-8 Campus

BP#19 HVAC

RAN Enterprises

Original Contract

PCO #19.9R1

5/9/2018

\$ 1,648,000,00

item No.	GC No.	Description		\$ 1,648 ,000.00
1.1		Added cost per RFI #0330-Attachement detail to	Reason Proposed added cost to Install new details, per response to RF#330, for the attachment of the ductwork to the perforated deck	\$ Cost/Credit 14,734.18

Total PCO #19.9R1

Original Contract

Revised Contract

14,734.18 \$ 1,648,000.00

1,662,734.18



Contractor State License # 818754 17202 Gothard St. Unit 1. Huntington Beach, CA 92647

Tel: (714) 842-8688, Fax: (714) 842-8577

April 23rd, 2018

Rob Perks Project Manager Rio School District **Balfour Beatty Construction** 300 Esplanade, Suite 1120 Oxnard, CA 93036

Project: Rio STEAM Academy BP # 19 - Heating Ventilation and Air Conditioning

Subject: Re: District's response to COR #10 dated 4-18-2018

Dear Mr. Perks,

RAN is in receipt of the District's response to Change order #10 dated April 6th 2018, and received on April 18th 2018. The letter states that the Design team did not receive the change order request until March 27th 2018. This is simply not true. RAN's Change Order #10 was submitted to the District on 3-17-2018. The District's response was not incompliance with its obligations under the Contract and the General Conditions. As a result, RAN's procurement of material and subsequent installations have been impacted.

As you already know, Change Order #10 is for the added material and labor to provide added attachments that were not shown on the construction documents for the perforated decking at the project. The letter states that "Per discussion at 3/29 meeting the alternate wedge anchor does not appear to be necessary at Bldg A or Bldg D as ducts may hang from beams via DSA approved structural details" Please note that the above statement is incorrect. Please reference the District's meeting minutes for the meeting that took place on 3-28-2018 which states "The areas which are in questions regarding the attachment details to the perforated deck are: Building A, Building E, the gym and library." and "[...] Wedge anchor to be used at bldg. A, D and the library." Therefore, the new requirements of the wedge anchor clips per RFI #330 are to be used at all perforated decks in buildings A, E and D. Furthermore, there are no approved DSA structural details for the perforated deck. If the design team wants to use the unistrut attachment from beam to beam then this will be addressed in a separate change order as it is not applicable to the perforated deck attachment.

The letter states "Per discussion at 3/29 meeting the alternate wedge anchor will necessary at Bldg E library exposed duct locations" This is correct, but in addition, the wedge anchors will also be used in buildings A and D as identified above.

The letter states "Installation of the hangers utilizing wedge anchors will not require any additional labor from the original attachment method; we do not accept your proposed labor cost" We strongly disagree with this



Contractor State License # 818754 17202 Gothard St, Unit 1, Huntington Beach, CA 92647 Tel: (714) 842-8688, Fax: (714) 842-8577

statement. This statement is incorrect and false. There are much more added labor costs involved in the installation of the wedge anchor versus the SMACNA requirements of attachment of ductwork to the structure.

Please find attached COR #10R1 for the revisions to this change order as per previous discussions.

Please provide approval and official directive as per the construction documents for this added cost in order to proceed accordingly. The District is responsible for all damages, delays and added costs as it relates to this design error and delay.

If you have any questions, please call me any time at (714) 842-8688

Respectfully.

Thierry Abinader

Treasurer/Manager

RAN Enterprises, Inc.



(COR) CHANGE ORDER REQUEST # 10R1

	Project Number:		Re	quested By District
Owner Name:	Rio School District		Date:	3/17/2018
	Rio Steam Academy BP-19 HVA	С	P. Purchase	(在)
Project Description:	Architecture for Education	Attn:	Rob Perks	
ArchitectEngineer From (Contractor):	Pan Enterprises Inc	Initiator	Thierry Abin	ader
The following is an itemiz	zed quotation regarding proposed modifica	tions to the contract do	cuments	an a detaile for

Per the District's response to RFI #330 which has modified the construction documents by modifying and providing new details for the attachment of the ductwork to the perforated deck that did not previously exist on the drawings, please find below the cost associated with this added work.

Please provide your approval immediately in order to proceed with the work accordingly.

Per the District's directive, we will only be installing the clips per RFI #330 for the following areas for perforated decking at Bldg A Bldg. E, Bldg. D. If additional rooms will require this attachment, then this change order will be revised to reflect those new locations. Please find below the costs associated with added work.

Subscript day's	ost (See attached supportin	g documentation)	(incl. subcontractor's \$0	5% O. H. & P.)
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Labor	(See attached supporting d	locumentation)	\$0.00	
	0.00%	of Labor	\$1,245.00	
	ial (See attached supporting s at 7.75% of ma	g gocumentation)	\$96.49	
Taxe	s at 7.75% of ma	entation)	\$0.00	
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	This proposed	d Change Order i	s effective for cal QUATE RESPONSE AND DELIVERY SCHEDULE	endar days.) PROPER APPROVAL : AND CAUSE ADDITION	AND DIRECTIVET	O TO THIS COR BY PROJECT
X	3/27/2018 W	LL IMPACT THE	DELIVERY SCHEDOLL			
79.	Contractor:	hie reup Signature	Abinder	Title: Treasurer/	Manager	Date: 4/23/2018

The proposed change does NOT affect the Final Completion Date required by the Contract.



(COR) CHANGE ORDER REQUEST # 22

70 Th. 1 . 1 . 1 . 1 . 1 . 1 . 1		Project Number: 0		Requipsted By District	
Owner	Name:	Rio School District		Deter	
Project	Description:	Rio Steam Academy BP-19 HVA	AC	Date: 5/25/2018	-
	Contractor:	RAN Enterprises Inc		P. Purchase # 0	_
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Equipment Lease or Rental	
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⁽a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing of false and/or fraudulent claims may result in fines and/or imprisonment pursuant to Government Code Sections 12650, et seq., and Penal Code Section 72.



(COR) CHANGE ORDER REQUEST # 22

	Project Number:		Requested By District
Owner Name:	Rio School District		Date: 5/25/2018
Project Description:	Rio Steam Academy BP-19 HVAC		P. Purchase #
Architect/Engineer	Architecture for Education Ran Enterprises Inc	Attn: Initiator	Thierry Abinacter
From (Contractor): The following is an itemize	zed quotation regarding proposed modifica	ations to the contract do	extending and rerouting of ductwor

Per the District's response to RFI # 39R1 (District's RFI #378R1) to provide added ductwork, extending and rerouting of ductwork per the new detail described in RFI #378R1. Please find attached the added costs associated with this added work to the construction documents

Subcontractor's Cost (See attached su	pporting documentation)	(Incl. subcontractor's 15%	% O. H. & P.)
1 0		\$0	
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3 0		\$0	
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8 0		Subtotal A:	\$0
Material (See attached su	0.00% of Labor pporting documentation) 6 of material	\$1,177.20 \$0.00 \$475.00 \$36.81 \$250.00	
Equipment (See attached	documentation)	Subtotal B:	\$1,939.0
			\$0.0
Overhead and Profit =	15% of A		\$290.8
Overhead and Profit = Bond 1.5%	15% of B		\$33.4
			\$2,263.3

The proposed change does increase the Final Completion Date by - working days

The proposed change does NOT affect the Final Completion Date required by the Contract.

7	ne proposed change dood it a same
	calendar days.
	This proposed Change Order is effective to This COR B
	This proposed Change Order is effective for calendar days. FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVETO TO THIS COR BY 8-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT
- 1	ARCHARIA BARACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST
X (8-1-2018 WILL IMPACE THE BEET A

⊠ 6-1-2018 WIL Contractor:	L IMPACT THE DELIVERY SCHEDULE AND 10.6 roug Abroder Signature	Title: Treasurer/Manager	Date: 5/25/2018

Balfour Beatty

Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103

May 29, 2018

Attn: Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve BBC PCO #19.22 to RAN Enterprises CO#22

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #19.22 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

<u>Item 1.1</u>

Per RFi#378R1: Cost to change grille size and lower duct work in room E110

Reason:

Ductwork and grill changes per RFI#378R1 to accommodate the outlet locations at the framed wall spaces

Project Cost Update:

RAN Enterprises Base Agreement Previous Approved CO's PCO #19.21 **Total Construction Cost to Date**

\$1,648,000.00 \$0.00 **\$2,263.3**1 \$1,650,263.31

Should you have any questions, please contact me at any time.

Respectfully.

Robert Perks Project Manager, Balfour Beatty

CC.

Dr. Puglisi (Rio School District) Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendali, Balfour Beatty



June 14, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

PCO #19.22 Added cost to adjust ductwork and grills per RFI 378R1 RE:

Dear Rob,

We received the proposed cost on 5/30/18 and have reviewed this in detail and confirmed that the ductwork does not need to extend down - but could turn and provide a side register at its current elevation. Please proceed T&M, notify Pl at start and stop of all additional work. Submit documentation for final review and approval.

Sincerely,

LEED AP

viana ing Principal



(COR) CHANGE ORDER REQUEST # 22R1

	Project Number: 0	Requested By District
Owner Name:	Rio School District	
Project Description:	Rio Steam Academy BP-19 HVAC	Date: 5/25/2018
General Contractor:	RAN Enterprises Inc	P. Purchase # 0

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(a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing and Penal Code Section 72.



(COR) CHANGE ORDER REQUEST # 22R1

	Project Number:		Re	equested By District
Owner Name:	Rio School District		Date:	5/25/2018
	Rio Steam Academy BP-19 HVA	C	P. Purchase	в#
Project Description:	Architecture for Education	Attn:	Rob Perks	
Archite clEngineer		Initiator	Thierry Abir	nader
From (Contractor):	Ran Enterprises Inc zed quotation regarding proposed modification	ations to the contract do	cuments	
The following is an itemiz	zed quotation regarding proposed mounts		tending and rero	uting of ductwork

Per the Dis Vict's response to RFI # 39R1 (District's RFI #378R1) to provide added ductwork, extending and rerouting of ductwork per the new letail described in RFI #378R1. Please find attached the added costs associated with this added work to the construction documents

Revised 1: 6-3-2018

Revised to aid the costs incurred to date

Subcontractor's Cost (See attached supporting documentation) O O O O O O O O O O O O O	\$0 \$0 \$0 \$0 \$0 \$0 \$0		
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General Contractor's Cost Labor (See attached supporting documentation) 0.00% of Labor Material (See attached supporting documentation) Taxes at 7.75% of material Equipment (See attached documentation) Overhead and Profit = 15% of A Overhead and Profit = 15% of B Bond 1.5%	\$0.00 \$0.00 \$675.50 \$250.00 \$250.00 Subtotal B:	\$2,203.58 \$0.00 \$320.55	1249.56 187.43 21.55
Grand Total (A+B+C+D)	and the first of the second se	2,524	1458.54

The proposed change does increase the Final Completion Date by - working days

The proposed change does NOT affect the Final Completion Date required by the Contract.

calendar days.

This proposed Change Order is effective for _ FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVETO TO THIS COR BY

☑ 6-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT

EX 6-1-2018 WILL	IMPACT THE DELIVERY SCHEDULE AT	ND CAUSE ADDITIONAL COST TO THE PI	KOJEOT
Contractor:	Signature Abimous	Title: Treasurer/Manager	Date: 8/3/2018

Balfour Beatty

Construction

Architecture 4 Education 41 NFair Oaks Ave Pasidena, CA 91103

May 29, 2018

Attn: Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

PCO #19.22R1 from RAN Enterprises for review and recommendation

Dear Ms. Adams,

Please accept this letter as request to review PCO #19.22R1 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

<u>|Item| 1.1</u> Reason;

REVSIED: Per RFI#378R1: Cost to change grille size and lower duct work in room E110 Ductwork and grill changes per RFI#378R1 to accommodate the outlet locations at the framed wall spaces. Per A4E's response on 6/14/2018 for PCO 19.22, RAN was to proceed with the change order via T&M. PCO 19.22R1 was submitted to BBC on 8/3 for the T&M to date. Balfour Beatty agrees there is ment to the change order solely for the 90 degree turn for the duct work and added register.

Project Cost Update:

RAN Enterprises Base Agreement Previous Approved CO's PCO #19.22R1 Total Construction Cost to Date

\$1,648,000.00 \$28,263.64 \$2,572.11 \$1,678,835.75

Should you have any questions, please contact me at any time.

Respectfully.

Robert Perks Project Manager, Balfour Beatty

> Dr. Puglisi (Rio School District) CC. Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty



August 30, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

RE:

PCO #19.22R1 added costs for duct modification in MPR

Dear Rob,

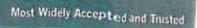
We received the revised cost proposal on August 27th with information provided by the contractor and have the following comments:

- 1) The contractor provided T&M tags for 7.5 hours, which A4E will accept. We reject any additional hours that do not have T&M tags provided.
- The contractor has not provided any receipts for the material, but A4E will accept the proposed cost.
- The contractor has not provided any receipts for the truck, A4E rejects the proposed cost.

A4E can accept partial approval, and recommends a proposed cost of \$1458.54 for RSD Board Approval. Please forward final CO for signature.

Sincerely,

chel Adams, AIA, LEED AP anaging P/Incipal





ICC-ES Evaluation Report

ESR-3477 CBC Supplement

Reissued November 2016 This report is subject to renewal November 2017.

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DIVISION: 05 00 00-METALS Section: 05 05 23—Metal Fastenings

REPORT HOLDER:

NEW MILLENNIUM BUILDING SYSTEMS, LLC 7575 WEST JEFFERSON BOULEVARD FORT WAYNE, INDIANA 46804 (260) 969-3500 www.newmill.com

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS

1.0 REPORT PURPOSE AND SCOPE

Purpose:

The purpose of this evaluation report supplement is to indicate that Versa-Wedge® steel deck hangers, recognized in ICC-ES master evaluation report ESR-3477, have also been evaluated for compliance with CBC Chapters 22 and 22A of the code noted below.

Applicable code edition:

2013 California Building Code® (CBC)

2.0 CONCLUSIONS

CBC:

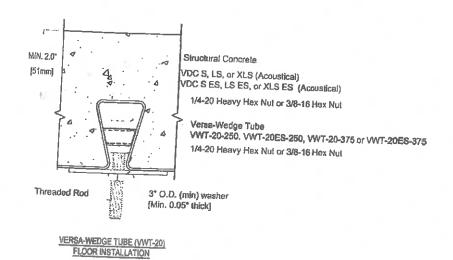
The Versa-Wedge® steel deck hangers, described in Sections 2.0 through 7.0 of the master evaluation report ESR-3477, comply with CBC Chapters 22 and 22A, provided the design and installation are in accordance with the 2012 International Building Code® provisions noted in the master report and the additional requirements of CBC Chapters 17, 17A, 22 and 22A,

This supplement expires concurrently with the master report, reissued November 2016.



VD3.5 LS (Acoustical) 1/2-20 Hex Nut 1/4-20 Heavy Hex Nut or 3/8-16 Hex Nut Versa-Wedge Clip Versa-Wedge Clip VWC-35-500 VWC-35-250 VWC-35-375 1/2-20 Hex Nut 1/4-20 Heavy Hex Nut or 3/8-16 Hex Nut 1.5d [MIN.] 3° O.D. (Min.) washer 1.5d [MIN.] [Min. 0.05" thick for non-riveted app.] Threaded Rod [Min. 0.125" thick for riveted application] TIGERBOLT rivet (optional) Threaded Rod (Refer to Table 2) VERSA-WEDGE CLIP (VWC-35-500) VERSA-WEDGE CUP (VWC-35-250 & VWC-35-375) ROOF INSTALLATION ROOF INSTALLATION Versa-Wedge Clip VWC-20-250, VWC-20ES-250, VD S or LS (Acoustical) VD S ES or LS ES (Acoustical) VWC-20-375 or VWC-20ES-375 1/4-20 Heavy Hex Nut or 3/8-16 Hex Nut Versa-Wedge Tube 1/4-20 Heavy Hex Nut or VWT-20-250, VWT-20E8-250, 3/8-16 Hex Nut VWT-20-375 or VWT-20ES-375 1/4-20 Heavy Hex Nul or 3/8-16 Hex Nut 1.5d [MIN.] 3" O.D. (Mln.) washer 1.5d [MIN.] [Min. 0.05" thick for non-riveted app.] [Min. 0.125" thick for riveted application] Threaded Rod Threaded Rod TIGERBOLT rivet (optional) (Refer to Table 2) VERSA-WEDGE CLIP (VWC-20 / VWC-20ES) ROOF INSTALLATION VERSA-WEDGE TUBE (VWT-20 / VWT-20ES) ROOF INSTALLATION VD3.5 LS (Acoustical) 1/2-20 Hex Nut 3/8-16 Hex Nut Versa-Wedge Tube VWT-35-375 Versa-Wedge Tube VWT-35-500 1/2-20 Hex Nut 3/8-16 Hex Nut 3" O.D. (Min.) washer [Min. 0.05" thick for non-riveted app.] 1,5d (MIN.) 1,5d [MIN.] Threaded Rod [Min. 0.125" thick for riveted application] Threaded Rod TIGERBOLT rivet (optional) (Refer to Table 2) VERSA-WEDGE TUBE (VWT-35-500) VERSA-WEDGE TUBE (VWT-35-375) ROOF INSTALLATION ROOF INSTALLATION

FIGURE 3—VWC AND VWT ROOF INSTALLATION DETAILS Note: Hex bolts not shown.



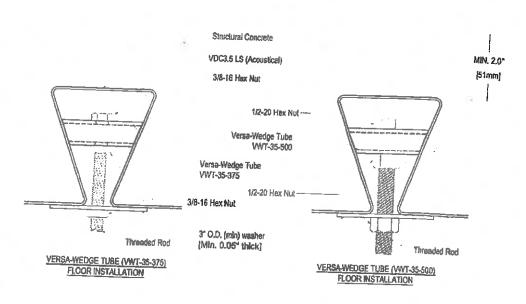
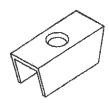


FIGURE 2—VWC AND VWT FLOOR INSTALLATION DETAILS Note: Hex boilts not shown.



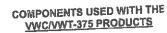
COMPONENTS USED WITH THE

WC/VWT-250 PRODUCTS

1/4-20 Thread

1/4-20 HEAVY NUT

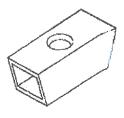
Versa Wedge Clip (VWC)



3/8"-16 Thread

,563 NOM.

3/8-16 THREADED ROD



Versa-Wedge Tube (VWT)

COMPONENTS USED WITH THE VWC/VWT-500 PRODUCTS

1/2"-20 Thread -

.748 ·_

1/2-20 THREADED ROD

1/4-20 THREADED ROD

23.000" 1975enmi

STEEL WASHER

3/8-16 THREADED ROD

1/2-20 THREADED ROD

CELUS® TIGERBOLT® STEEL RIVET

FIGURE 1—VERSA WEDGE HANGER SYSTEM COMPONENTS

Note: Hex bolts not shown but must have haad dimensions similar to the nuts shown above.

TABLE 2-ALLOWABLE TENSION LOADS FOR VERSA-WEDGE HANGERS INSTALLED WITH RIVETS, IN RIBS OF BARE VERSA-DEK STEEL DECK PANELS1

VERS ADEK STEEL DI			R-2657)	RIVET DIAMETER	VERSA-WEDGE HANGER SYSTEMS			
Product Designation		Metal kness	Maximum Panel Span	(Celus Tigerbolt Structural Blind Rivet	1	Allowable	Deflection	
	gage	inch	feet-inch	Part Number)	Designation	Tension Load		
	20	0.0358		3/ "/CDO 04 ===		ibf	inch	
S, S Acoustica LS, and LS Acoustical ² S ES, S ES Acoustical, LS ES,	18	0.0474		3/16" (SBS-64-TB)	VWT-20-250 ² VWT-20ES-250 ³	126	0.14	
				1/4" (SBS-86-TB)	VVV 1-20E3-25U	252	0.16	
	16	0.0598			VWT-20-375 ²	370		
	20	0.0358		3/16" (SBS-64-TB)	VWT-20ES-375 ³ VWC-20-250 ² VWC-20ES-250 ³		0.10	
nd LS ES Acoustical3	18	0.0474	2'-7"	1/4" (SBS-86-TB)		150	0.09	
	40					257	0.09	
	16	0.0598			VWC-20-375 ² VWC-20ES-375 ³	376	0.08	
510	20	0.0358			VVVC-20E3-3/5	- 1	U.U8	
.5 LS and 3.5 LS Acoustical	18	0.0474		1/4" (SBS-86-TB)	VWT-35-375	299	0.31	
	16	0.0598	1	4 (0D0-00-1B)	VWT-35-500	568	0.35	
or SI: 1 inch = 25.4 mm; 1 foot =	0.205 4	1.6				822	0.36	

1-See Section 41 for hanger design requirements.
2-VWC/VWT-2/0-250 and VWC/VWT-20-375 is for use with the S, S Acoustical, LS and LS Acoustical.

3-VWC/VWT-20ES-250 and VWC/VWT-20ES-375 is for use with the S ES, S ES Acoustical, LS ES, and LS ES Acoustical.

TABLE 3-ALLOWABLE TENSION LOADS FOR VERSA-WEDGE HANGERS INSTALLED WITHOUT RIVETS, IN RIBS OF BARE STEEL VERSA-DEK STEEL DECK PANELS1

VERSA-DEK	STEEL DECKS	PANELS (See ESI	R-2657)	L VERSA-DEK STEEL	RSA-WEDGE HANG	
Product Designation	Base M	Base Metal Thickness		Product	Allowable Tension Load	Deflection
	gage	inch	feet-inch	Designation	lbf	
	20	0.0358			156	Inch
	18	0.0474	2'-7"		262	0.252
	16	0.0598		VWT-20-250 ² VWT-20ES-250 ³		0.159
	20	0.0358	12'-0"	-	334	0.145
S, S Acoustical, LS,	18	0.0474	13'-9"	VWT-20-375 ² VWT-20ES-375 ³	51	0.092
and LS Acoustical ²	16	0.0598	15'-9"	-	94	0.070
S ES, S ES Acoustical, LS ES, and LS ES Acoustical ³	20	0.0358	10.9		153	0.111
	18	0.0474	2'-7"	}·	171	0.102
	16	0.0598		VWC-20-250 ²	266	0.088
	20	1		VWC-20ES-250 ³	306	0.055
	18	0.0358	12'-0"	VWC-20-375 ² VWC-20ES-375 ³	45	0.042
		0.0474	13'-9"		91	0.012
	16	0.0598	15'-9"		151	0.013
	20	0.0358			170	0.164
	18	0.0474	2'-7"	VWC-35-250 VWC-35-375	360	0.164
	16	0.0598		***************************************	356	
-	20	0.0358			186	0.184
LS and 3.5 LS Acoustical	18	0.0474	2'-7"	VWT-35-375	346	0.185
_	16	0.0598		VWT-35-500		0.146
	20	0.0358	19'-0"	\440 OF OF	521	0.227
	18	0.0474	20'-0"	VWC-35-250 VWC-35-375	53	0.039
	16	0.0598	21'-9"	VWT-35-375 VWT-35-500	121	0.118
SI: 1 inch = 25.4 mm; 1 foot = (21-0	A 14 1 - 99-980	225	0.219

See Section 4.1 for hanger design requirements.

2-WC/WT-20-250 and WC/WT-20-375 is for use with the S, S Acoustical, LS and LS Acoustical

3-WC/VWT-20ES-250 and WC/VWT-20ES-375 is for use with the S ES, S ES Acoustical, LS ES, and LS ES Acoustical.

5.0 CONDITIONS OF USE

The Versa-Wedge hanger systems described in this report comply with, or are suitable alternatives to what is specified in, the code indicated in Section 1.0 of this report subject to the following conditions:

- 5.1 installation must comply with this report, the IBC and the manufacturer's published installation instructions. If there is a conflict, this report governs.
- 5.2 Calculations demonstrating that the applied loads are less than the allowable loads provided in this report must be submitted to the code official. Design of the connection of the hanger system to the suspended building component, must be determined in accordance with the IBC for each project, where required by code. The analysis and design calculations must be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed.
- 5.3 Use of the Versa-Wedge hanger system for earthquake load resistance is outside the scope of this report.

5.4 Installation of the Versa-Wedge hanger system is limited to dry, interior conditions.

6.0EVIDENCE SUBMITTED

Data in accordance with the ICC-ES Acceptance Criteria for Fastening Systems for Use with Re-entrant-type Steel Deck Panel Profiles (AC379), dated June 2007 (editorially revised May 2015).

7.0IDENTIFICATION

VWC and VWT hangers are supplied in containers which bear the New Millennium Building Systems, LLC, name and address, the product name, and the evaluation report number (ESR-3477). Deck panels must be labeled in accordance with evaluation reports ESR-2635 and ESR-2657

TABLE 1—ALLOWABLE TENSION LOADS FOR VERSA-WEDGE HANGERS INSTALLED IN RIBS OF CONCRETE-FILLED VERSA-DEK STEEL DECK PANELS

VERSA-DEK ST	K PANEL	.5	MINIMUM (CONCRETE EMENTS ⁴	VERSA-WEDGE HANGER			
(See <u>ESR-263</u> Product Designation	Base Metal Maximum Thickness Panel Span		Compressive Strength	Slab Thickness 5	Product Designation	Allowable Tension Load	Deflection	
SLOGRICI DesiBilistron			feet-inch	psi	Inch	11	lbf	inch
	gage	inch		po.			314	0.04
	20	0.0358	12'-4"	3500	4	VWT-20-250 ² VWT-20ES-250 ³	308	0.01
S, S Acoustical, LS, and LS Acoustice? S ES, S ES Acoustical, LS	18	0.0474	14'-9"				308	0.01
	16	0.0598	14'-9"			VWT-20-375 ² VWT-20ES-375 ³	323	0.01
	20	0.0358	15'-4"		6		243	0.01
ES, S ES Acoustical ³	18	0.0474	18'-5"	_			243	0.01
20, 4114 25 21,	16	0.0598	18'-5"				691	0.01
The state of the s	20	0.0358	18'-0"		5.5	VWT-35-375 VWT-35-500	691	0.01
	18	0.0474	18'-0"				934	0.01
- 4-0 El C and	16	0.0598	19'-7"	3500			600	0.01
Composite 3.5LS and Composite 3.5LS Acoustical	20	0.0358	20'-9"	3500		AAA 1-22-200	600	0.01
Composito cassa / reserve	18	0.0474	20'-9"		7.25			0.01
	16	0.0598	23'-9"	T			1069	0.01

For SI: 1 inch = 25.4 mm; 1 foot = 0.305 m; 1lbf = 4.45N.

See Section 4.1 for hanger design requirements.

²VWT-20-250 and VWT-20-375 is for use with the S, S Acoustical, LS and LS Acoustical.

³VWT-20ES-250 and VWT-20ES-375 is for use with the S ES, S ES Acoustical, LS ES, and LS ES Acoustical.

Concrete must be either lightweight (110 pcf) or normal weight (145pcf) complying with IBC Chapter 19.

⁵Concrete slab thickness is measured from the bottom of steel deck panel to top of concrete.



ICC-ES Evaluation Report

ESR-3477

Reissued November 2016

This report is subject to renewal November 2017.

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DIVISION:05 00 00-Metals

Section: 5 05 23-Metal Fastenings

REPORT HOLDER:

NEW MILLENNIUM BUILDING SYSTEMS, LLC 7575 WE ST JEFFERSON BOULEVARD FORT WAYNE, INDIANA 46804 (260) 969-3500 www.newnill.com

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS

1.0EVALUATION SCOPE

Compliance with the following code:

2015, 2012, 2009 and 2006 International Building Code®

Properties evaluated:

Structural

2.0USES

Versa-Wedge® hangers are used to suspend building components from the underside of New Millenium's Versa-Dek® (re-entrant-type) steel deck panels recognited in ESR-2657 and ESR-2635, for both baredeck and concrete-filled installations.

3.0DESCRIPTION

The Veisa-Wedge steel deck hanger system consists of a Versa-Wedge Clip (VWC) or Versa-Wedge Tube (VWT) hanger and the following components: threaded

hex bolt; hex nuts; steel washer; and steel rivets. Versa-Wedge hangers (VWC and VWT) are formed from steel per the approved quality documentation and are made in different sizes to accommodate different Versa-Dek steel deck panels. Minimum sizes of Versa-Wedge hanger system components must be in accordance with Figure 1. The steel rivets must be Celus Tigerbolt Structural Blind Rivets.

4.0DESIGN AND INSTALLATION

4.1Design:

Allowable tension loads (gravity loads) and deflections (at allowable tension load) for Versa-Wedge hangers installed in the underside re-entrant-type Versa-Dek steel deck panels are provided in Table 1 for concrete-filled floor decks and in Tables 2 and 3 for bare roof decks

with and without rivets, respectively. Tabular allowable tension loads and deflections are applicable to one Versa-Wedge hanger installed at the mid-span of the steel deck panel and in either the center of the steel deck panel width or the flute immediately adjacent to center of the steel deck panel. Allowable tension loads and deflections do not take into account effects of the threaded rod, hex bolt, steel washer, or hex nut. Tabular deflection values are of the Versa-Wedge hanger (VWC and VWT) relative to the steel deck panel at the allowable tension load. Maximum panel spans noted in Tables 1, 2 and 3 are measured from the centerline of panel bearing width.

Design of the threaded rod, hex bolt, steel washer, and hex nut must be completed by a registered design professional and design capacities must not be less than the allowable loads in Tables 1 through 3. Analysis and design of the steel deck panels must consider uniform loads and point loads applied through the Versa-Wedge hanger system according to the installed condition and must not exceed the spans permitted under ESR-2635 and ESR-2657, as applicable.

4.2installation:

The Versa-Wedge steel deck hanger system must be installed in accordance with the manufacturer's published installation instructions, into the underside of the steel deck panels, complying with and installed in accordance with ESR-2657 and ESR-2635, as applicable. The steel deck panels must not be installed at a slope greater than 5 percent.

For installation of the Versa-Wedge hanger system, a threaded rod or bolt is inserted into the hanger and secured with nuts that are finger-tight with at least onehalf turn more. The hanger is inserted into the gap at the dovetail rib of the steel deck panel by rotating the hanger 90 degrees. The hanger is pulled down to seat into the steel deck panel rib. A washer is inserted and secured with a nut that is finger-tight. The washer must be flush with the bottom flange of the steel deck panel and the hanger must be seated into the steel deck panel rib. When installation is in roof (bare) deck panels, in addition to the nut, the washer may be attached to the bottom flange of the deck panel with rivets (see Table 2). For assemblies using rivets, holes matching the rivet diameter (d) noted in Table 2 are predrilled into the steel deck and washer, leaving a minimum 1.5d edge distance. See Figures 2 and 3 for Installation details of floor (concrete-filled) and roof (bare) deck applications, respectively.





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ESR-3477

This report is subject to renewal 11/2017.

DIVISION: 05 00 00-METALS

SECTION: 05 05 23—METAL FASTENINGS

REPORT HOLDER:

NEW MILLENNIUM BUILDING SYSTEMS, LLC

7575 WEST JEFFERSON BOULEVARD FORT WAYNE, INDIANA 46804

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS



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"2014 Recipient of Prestigious Western States Seismic Policy Council (WSSPC) Award in Excellence"





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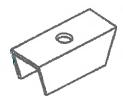
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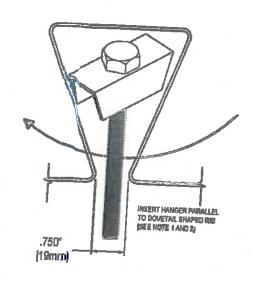


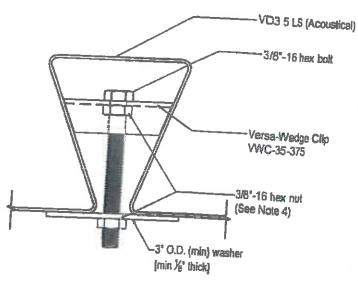
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VERSA-WEDGE® HANGER CLIP | VWC-35-375 MANUFACTURER'S RECOMMENDED INSTALLATION PROCEDURES [ROOF APPLICATION] FOR ROOF SLOPE < 5%



PIRT NO. VWC-35-375





NOTE TO PURCHASER:

Provide a copy of these instructions to all field installation personnel. Threaded bolt, flat washer, and hex nuts are NOT supplied by NMBS.

INSTALLATION NOTES:

- Insert threaded bolt into hanger clip and tighten bolt into place until snug tight. Then tighten nut at least 1/2 a turn more 2
- Install the standard hanger clip by inserting it up into the dovetail shaped rib, rotate hanger clip 90 degrees, and pull downward to seat the hanger clip.
- install a flat washer (minimum 3" O.D.) and hex nut onto threaded bolt up to bottom of the dovetail shaped rib. 3
- Tighten the fiex nut "finger tight" to reseat the hanger clip and continue tightening hex nut with a wrench so that the threaded bolt is stationary and remains vertical. Avoid over lightening of the hex nut that may cause the dovetall rib opening to spread. A 3/2 gap must be maintained.
- Standard hanger clip assembly is designed for a vertical (only) static load. See load chart for maximum static load capacity
- Minimum center-to-center spacing along dovetall rib shall not be less than 5 feet. 7.
- Avoid placement of hanger clip assemblies at the deck side laps.
- Do not exceed the load carrying capacity of the Versa-Dek ® 3.5 LS (Acoustical) roof deck. 8.
- Once the load is applied to the hanger assembly, repeat step 4.

The above suggested installation recommendations are to be followed so that the hanger assembly will remain in place and function as a means to support the applied vertical static hanging load.

All suspended loads must be included in the analysis and calculations for stress and deflection. The designer (Engineer of Record) must take into account the



New Millennium Building Systems, LLC 1565 Highway 32 North Hope, Arkansas 71801



PROJECT VERSA-WEDGE HANGER SYSTEM	DATE 09-18-2012	
19"4E VERSA-WEDGE HANGER CLIP J VWC-35-375 RECOMMENDED INSTALLATION PROCEDURES ROOF APPLICATION	BY BJM REV	
	DWGND 10F1	

Authorized Signature

THRUE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citim in detail the Project Documents upon which the claim is based, including a detailed cost breadown, is to be transmitted to our jobsite trailer.

Michael Shea (Architecture for Education, Inc.)

Printed Name

Date

Michael Shea

13 MAR 2018

Balfour Beatty Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus 3/13/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0330

Michael Shea		
Architecture for Education, Inc. 65 North Catalina Avenue	Status	3/13/2018 Open
Rachel Adams (Architecture for Education, Inc.)	Reason for Request	Confirming
Construction, LLC.)	Probable Cost	Confirmatio
THE PROPERTY OF THE PROPERTY O	Effect	Unknown
Kenneth Hinge (Kenco Construction Services, Inc.)	Borne	High 3/20/2018
Jesus Muguerza Balfour Beatty Construction		
	Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106 Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.) Jesus Muguerza	Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106 Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.) Date Status Resolved Date Reason for Request Probable Cost Effect Probable Time Effect Priority Response Due

Attachment Detail to Perf. Deck

Drawing No. **CSI Code**

Detail No./Paragraph

Schedule Activity ID

Information Requested

Mechanical, Electrical, Fire Sprinkler and Plumbing contractors are in need of an attachment detail to attach to the perforated decking at all buildings using that type of decking. Please provide details.

Posted to Drawings

Subcontractor Name

BBC

Subcontractor's RFI#

35

Response Information

Use VWC-35-375 Versa-Wedge Hanger Clip. Install per manufacturers recommendations and ESR-3477. ESR 3477 attached.

Disclaimer

Please find attached to this email RFI 0330 Attachment Detail to Perf. Deck for RSD project 0045-015 Rio STEAM K-8 Campus for your review, Implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within



13

(COR) CHANGE ORDER REQUEST # 1 0R1

Requested By District Project Number: 0 3/17/2018 Date: Rio School District Owner Name: 0 P. Purchase # Rio Steam Academy BP-19 HVAC Project Description: **RAN Enterprises Inc** General Contractor: \$0.00 Per Time at Rate Equipment Lease or Rental \$0.00 \$0.00 1 \$0.00 2 3 Labor Material Extension Unit Price Extension Per list Price Quantity Means # \$0.00 Material/Description \$1,275.00 \$425,00 L.s \$0.00 1 Added Material attachment \$0.00 \$0.00 \$0.00 VWC-35-375 (3) Boxes \$0.00 -\$230.00 \$230.00 (1.00) 2 Deduct material screws and \$0.00 \$0.00 \$0.00 \$0.00 unistrut \$14,224.50 \$98.10 Ea. \$0.00 145.00 3 Added labor to install the new attachment \$0.00 \$0.00 \$0.00 \$98.10 Ea -\$2,943,00 \$0.00 (30.00)\$0.00 4 Deduct Labor for regular \$0.00 attachment \$0.00 \$0.00 \$0.00 \$200.00 \$200,00 L.S. 1.00 \$0.00 5 Truck + Shipping \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 6 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 8 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 10 \$0.00 \$0.00 11 \$0.00 \$0.00 12

(a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District for the Claim and the District for th

TOTAL MATERIALS

\$0.00

LABOR \$11,281.50

\$0.00

\$1,245.00



Request For Information

Project [14817000] - Rio STEAM K-8 Campus

Date 5/2/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378R1

Primary	Michael Shea		
Responder	Architecture for Education, Inc.	Date	5/2/2018
	65 North Catalina Avenue	Status	Open
	Pasadena, CA 91106	Resolved Date	
CC	Rachel Adams (Architecture for Education, Inc.)	Reason for Request	Confirming
	Michael Shea (Architecture for Education, Inc.)	Action Requested	Confirmation
	Construction, LLC.)	Probable Cost Effect	Unknown
	Jesus Muguerza (Balfour Beatty Construction)	Probable Time Effect	Unknown
	Robert Perks (Balfour Beatty Construction)	Priority	High
	Kenneth Hinge (Kenco Construction Services, Inc.)	Response Due	5/9/2018
rom	Jesus Muguerza		
	Balfour Beatty Construction		

Subject

CSI Code

MPR E110 LP3B Grille Id

Drawing No. M2.51

Detail No./Paragraph Schedule Activity ID

Information Requested

Revised 1: (4/30/2018)

The District's response to RFI #39 (District RFI #378) does not provide the complete information required for the installation to proceed.

Please confirm the bottom height of the 14x12 SWS-1 grille that will be provided per the response.

FYI

Original RFI 378 Question

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be $CD-\overline{2}$ 14x14 supply hard lid register

2) Please confirm that there are Quantity $22 - 12^{\prime\prime}$ CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 - 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and IP3R

Response to RFI 378

Response 1: Refer to attached Sketch SKM-378.1 for the revised diffuser location. Provide 14x12 SWS-1@580CFM.

Response 2: We are confirming that there are quantity 22 - 12" CD 580 CFMS TMRA or Equal grille (Exposed Supply Grilles). QTY-1 14x14 CD-2 for storage E110A and QTY-1 14x12 SWS-1@580CFMS.

Response By: Nishit Patel, PBS Engineers Inc.

Date: 04-27-2018

Posted to Drawings

Subcontractor Name

RAN

Subcontractor's RFI#

39R1

Response Information

Please find attached to this email RFI 0378R1 MPR E110 LP3B Grille Id for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



RAN ENTERPRISES, Inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR INFORMATION

Rio Steam K-8						
DATE: TO:	A/18/2018 Rob Perks Project Manager Balfour Beatty Construction RPerks@Balfourbeattyus.com	ARCHITECT'S RFI #: CATEGORY #:	HVAC			
FROM: RESPOND BY:	Ran Enterprises Inc.	AREA/BUILDING: CONTRACTOR'S RFI #:	39R1			
Title of Section MPR E110 LP3B	on of Work B Grille Identification: M2.51	Specification #				

SUBJECT:

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

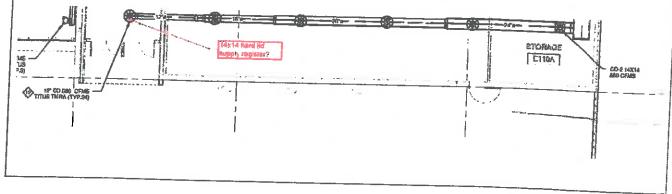
Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard lid register

2) Please confirm that there are Quantity 22 – 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 – 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Expedited response is requested to proceed with the work accordingly.



FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.



RESPONSE BY A&E TEAM:

RAN ENTERPRISES, Inc 17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR INFORMATION

Revised 1: (4/30/2018)
The District's response to RFI #39 (District RFI #378) does not provide the complete information required for the installation to proceed.

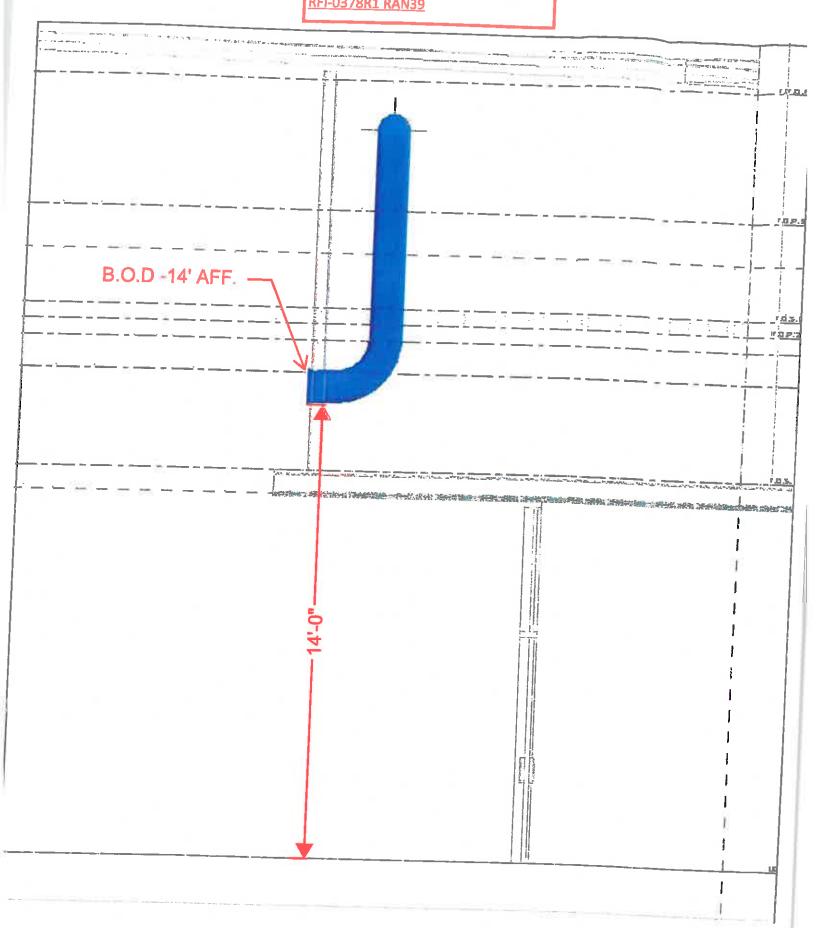
Please confirm the bottom height of the 14x12 SWS-1 grille that will be provided per the response.

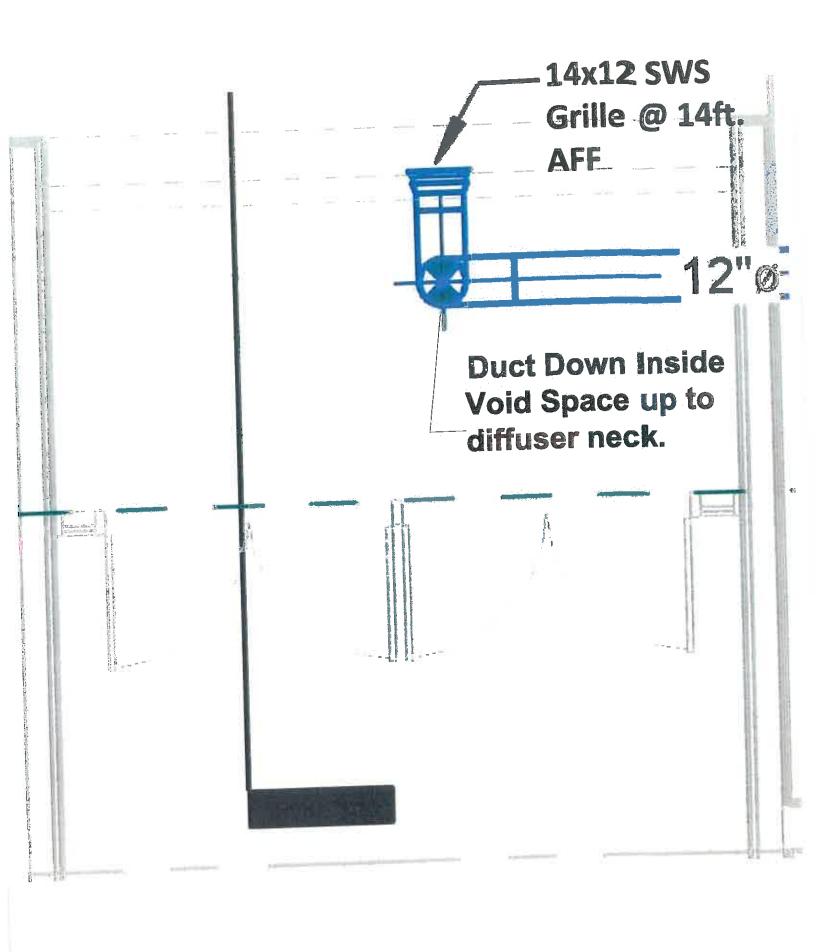
PROPOSED SOLUTION:

RESPONSE:

DATE:

Building "E" Reference Sheet M2.51 RFI-0378R1 RAN39







Request For Information

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378

Primary Responder CC	Pasadena, CA 91106 Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services,	Date Status Resolved Date Reason for Request Action Requested Probable Cost Effect Probable Time Effect Priority Response Due	4/19/2016 Open Conflict Direction Unknown Unknown High 4/26/2018
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Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51

CSI Code

Detail No./Paragraph

Schedule Activity ID

Information Requested

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard iid register

2) Please confirm that there are Quantity 22 - 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 - 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Expedited response is requested to proceed with the work accordingly.

Posted to Drawings

Subcontractor Name

RAN

Subcontractor's RFI#

39

Response Information

Response 1: Refer to attached Sketch SKM-378.1 for the revised diffuser location. Provide 14x12 SWS-1@580CFM.

Response 2: We are confirming that there are quantity 22 - 12" CD 580 CFMS TMRA or Equal grille (Exposed Supply Grilles). QTY-1 14x14 CD-2 for storage E110A and QTY-1 14x12 SWS-1@580CFMS.

Response By: Nishit Patel, PBS Engineers Inc.

Date:04-27-2018

Please find attached to this email RFI 0378 MPR E110 LP3B Grille Id for RSD project 0045-015 Rio STEAM K-8 Campus for your review, Implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

**** NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF***

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



RAN ENTERPRISES, Inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR **INFORMATION**

	Rio Steam K-8						
DATE: TO:	A/18/2018 Rob Perks Project Manager Balfour Beatty Construction RPerks@Balfourbeattyus.com	ARCHITECT'S RFI #: CATEGORY #: HVAC					
FROM: RESPOND BY:	Ran Enterprises Inc.	AREA/BUILDING:CONTRACTOR'S RFI #:	39				
Title of Section MPR E110 LP3E	on of Work Grille Identification: M2.51	Specification #					

SUBJECT:

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

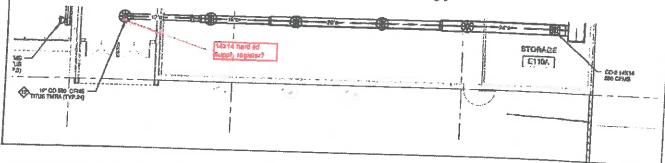
Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard lid register

2) Please confirm that there are Quantity 22 - 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 - 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Expedited response is requested to proceed with the work accordingly.



PROPOSED SOLUTION:

FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.



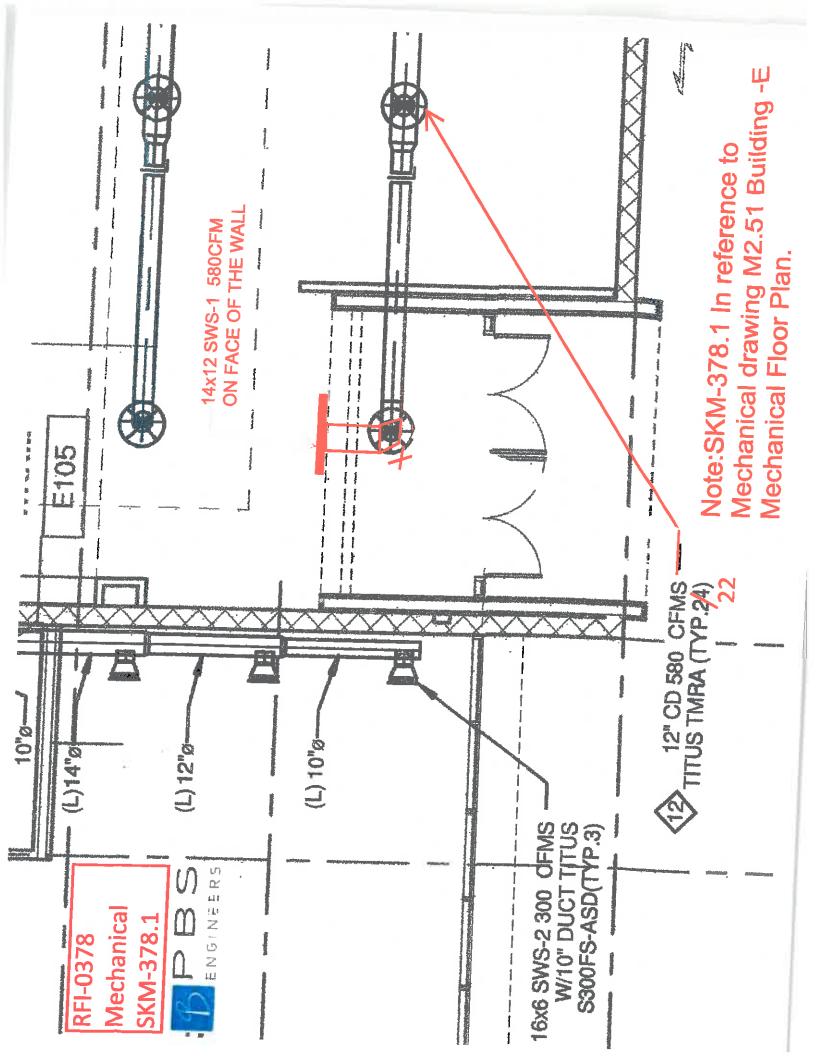
RAN ENTERPRISES, Inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647
Tel: (714)842-8688, Fax: (714)842-8577
Contractor State License # 818754

REQUEST FOR
INFORMATION

REQUEST FOR

RES PONSE:	
P. Carlos of the Control of the Cont	
RESPONSE BY A&E TEAM:	DATE:



Roger Abinader

Perks, Rob < RPerks@Balfourbeattyus.com> From:

Thursday, July 5, 2018 1:11 PM Sent:

Muguerza Ibarra, Jesus; Purcell, Ray; Kuykendall, Dennis; Estevez, Nadia; Thierry; roger@ranent.com To: Cc:

FW: Rio STEAM K-8 PCO 19.22 RFI 378r1 Review Subject:

18-0615 PCO 19 22 review.pdf Attachments:

Please see the email below and attached document directing the work in the MPR entrance area

Rob Perks, LEED AP

Project Mgr | Balfour Beatty

O: 805-983-1558 | C: (805) 746-5638

E: rperks@balfourbeattyus.com | www.balfourbeattyus.com

300 E. Esplanade Drive, #1120, Oxnard, CA 93036



Build to Last

in Expert, Trusted Sale

From: Perks, Rob

Sent: Wednesday, June 20, 2018 5:56 PM

To: Thierry <thierry@ranent.com>; roger@ranent.com Cc: Muguerza ibarra, Jesus < jesus Muguerza@Balfourbeattyus.com>; Purcell, Ray < RPurcell@Balfourbeattyus.com>;

Kuykendail, Dennis < DKuykendail@Baifourbeattyus.com>; Estevez, Nadia < NEstevez@Balfourbeattyus.com>

Subject: Rio STEAM: K-8 PCO 19.22 RFi 378r1 Review

Please see the revised Architectural review of PCO 19.22 attached for your review and comment. Please consider this a directive to proceed on a T&M basis per the requirements of the General Conditions

Best Regards

Rob Perks, | LEED AP

office: 805-983-1558 | mobile: 805-746-5638 | fax: 805-983-7249 | www.balfourbeattyus.com

300 E. Esplanade Dr. Ste 1120, Oxnard, CA 93036

Facebook | Twitter | LinkedIn





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Time and Material Ticket

COMPANY: Ran Enterprises, Inc.

PROJECT	Ran Enterprises, Inc. Rio Steam K-8 - HVAC	DAT	E: 7/6/2018	8
Description:	Duct & wall 9	ille la	staller	LIO S IN MPR
CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification	Hours Total
The state of the s	er Above Desc	iption		WA
Flank Wadge	Walk / /		HVAC	
Material:				
Other:				
Initiated By: 7/6	The state of the s	ok stal	3mit ts	AMO TEXTED WHEN STORRED
NAME RM F SIGNATURE R DATE 7/6/18	VRCEU AC		rck see	TO DESIGN CHAVE

Time and Material Ticket

COMPANY: Ran Enterprises, Inc.

DATE: 7 / 9/2018

PROJECT: Rio Steam K-8 - HVAC

Description: Duct be weall skille installation in MAPR.

CONTRACTOR	WORK PERFORMED AND PROGRESS	# cf Employees	Classification	Hours	Total	
Ran Enterprises	Installation Perabore Descrip	l. How		(3	-6
French Wade	work /	1	HVAC	2.5	2.5	
Hoss Chalc	Wi I Suferui Sier Waterial Deliv	14		4	Infra.	

Oty 1, 16x12" Lined Reduces"

Oty 1, 16x12" X 24" Plenum

Oty 1, 16x12 aned Cap

Other: Oty. 1, 12 p Duct x 100" Long.

Oty. 1, wrea = Insulation for 12 a Duct x 100" long.

Oty. 1, V 14x12x24" Plenum

Initiated By

RAY PURCEU

NAME SIGNATURE

DATE

7/9/18

DESIGN CHANGE STILL NEED MATERIAL TURNED

OVER THAT WAS NOT USED

RAN SAMS THEY

ALCEADY FASSICATED



GAYLAIRD CHIRISTOPHER, FAIA RACHEL ADAMS, AIA, LEED AP

June 14, 2018

Rob Perks Project Manager Balfour Beatty Construction 300 East Esplanade, Suite 1120 Oxnard, CA 93036

RE:

PCO #19.22 Added cost to adjust ductwork and grills per RFI 378R1

Dear Rob,

We received the proposed cost on 5/30/18 and have reviewed this in detail and confirmed that the ductwork does not need to extend down - but could turn and provide a side register at its current elevation. Please proceed T&M, notify PI at start and stop of all additional work. Submit documentation for final review and approval.

Sincerely,

oms, AM, LEED AP

wanaying Principal

Balfour Beatty

Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103

May 29, 2018

Attn: Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve BBC PCO #19.22 to RAN Enterprises CO#22

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #19.22 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

Per RFI#378R1: Cost to change grille size and lower duct work in room E110 Item 1.1

Reason;

Ductwork and grill changes per RF#378R1 to accommodate the outlet locations at the

framed wall spaces

Project Cost Update:

RAN Enterprises Base Agreement Previous Approved CO's PCO#19.21 **Total Construction Cost to Date**

\$1,648,000.00 \$0.00 \$2,263,31 \$1,650,263.31

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

Dr. Puglisi (Rio School District) Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 22

	Project Number:		A STATE OF THE STATE OF THE STATE OF	
			(R	equested By District
Owner Name:	Rio School District		Date:	5/25/2018
Project Description: Archited/Engineer	Rio Steam Academy BP-19 HVA	AC	P. Purchasa	
From (Contractor):	Architecture for Education	Attn:	Rob Perks	
	Ran Enterprises Inc ed quotation regarding proposed modifica	initiator	Thierry Abina	ader
Per the District's response to	RFI # 39R1 (District's RFI #378R1) to pro	tions to the contract do	cuments	

Per the District's response to RFI # 39R1 (District's RFI #378R1) to provide added ductwork, extending and rerouting of ductwork per the new detail described in RFI #378R1. Please find attached the added costs associated with this added work to the

	1	st (See attached supportin	9 occumentation)	(Incl. subcontractor's	15% O. H. & P
	2	Ô		\$0	
	3	o o		\$0	
	4	ñ		\$0	
	5	ñ		\$0	
	6	ñ		\$0	
	7	Õ		\$0	
	8	0		\$0	
	-	V		\$0	
Genera	il Contractor's	Cost		Subtotal A	: s
	Material (: Taxes at Equipmen	e attached supporting do 0.00% of See attached supporting o 7.75% of mate t (See attached documen	Labor locumentation) rial	\$1,177.20 \$0.00 \$475.00 \$36.81 \$250.00	
	Overhe Overhe Bond	ad and Profit = ad and Profit = 1.5%	15% of A 15% of B	Subtotal B:	\$1,939.01 \$0.00 \$290.85 \$33.45
a consequence		Total (A+B+C+D)	completion Date by - working		\$2,263,31

The proposed change does NOT affect the Final Completion Date required by the Contract.

	This proposed Change Order is effective for calendar days.
	FAILURE TO PROVIDE ADEQUATE DESPONSE AND DESCRIPTION
X	FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVETO TO THIS COR BY 6-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE APPLICANT OF THE DELIVERY SCHEDULE.
	6-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT
	In a se o A lace

Contractor:	Signature	TENT COTTEDUCE AND CAUSE ADDITION	Date: 5/25/2018
			

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 22

\$0.00

	Project Number: 0	Requested By District
Owner Name:	Rio School District	Date: 5/25/2018
Project Description:	Rio Steam Academy BP-19 HVAC	P. Purchase # 0
General Contractor:	RAN Enterprises Inc	12 12 20 20 20 20 20 20 20 20 20 20 20 20 20
1 Scissor Lift	Equipment Lease or Rental	Time at Rate Per \$250.00 \$250.00 \$250.00 \$0.00

4		TOTAL MA		==	\$475.0	O LA	OR=	\$1,177.20
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B					\$0.0			\$0.00
				_	\$0.0		+	\$0.00
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					\$0.00			\$0.00
					\$0.00			+0.00
					\$0.00		-	\$0.00
					\$0.00			\$0.00
Added material		1.00	7.000		\$0.00	(\$0.00
		1.00	\$475.00	LS.	\$475.00			\$0.00
		And the state of t			\$0.00			\$0.00
work above								
Added labor per the added		12.00			\$0.00			\$0.00
Material/Description	Means #	12.00	HSC1 NOS		\$0.00	\$98.10	Ea.	\$1,177.20
		Quantity	Material list Price	Per	Extension	Labor Unit Price		Extension

⁽a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing total acknowledges that th



Request For Information

Project [14817000] - Rio STEAM K-8 Campus

Date 5/2/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378R1

Primary	Michael Shea		
Re sponder	Architecture for Education, Inc.	Date	5/2/2018
•	65 North Catalina Avenue	Status	Open
	Pasadena, CA 91106	Resolved Date	- PGII
CC	Rachel Adams (Architecture for Education	Reason for Request	Confirming
	Michael Shea (Architecture for Education, Inc.)	Action Requested	Confirmation
	Dennis Kuykendali (Balfour Beatty Construction, LLC.)	Probable Cost Effect	Unknown
	Jesus Muguerza (Balfour Beatty Construction)	Probable Time Effect	Unknown
	Kopert Perks (Balfour Beatty Construction)	Priority	High
	Kenneth Hinge (Kenco Construction Services, Inc.)		5/9/2018
rom .	Jesus Muguerza Balfour Beatty Construction		,

Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51

CSI Code

Detail No./Paragraph Schedule Activity ID

Information Requested

Revised 1: (4/30/2018)

The District's response to RFI #39 (District RFI #378) does not provide the complete information required for the installation to proceed.

Please confirm the bottom height of the 14x12 SWS-1 grille that will be provided per the response.

FYI

Original RFI 378 Question

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard ild register

2) Please confirm that there are Quantity 22 – 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 – 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Response to RFI 378

Response 1: Refer to attached Sketch SKM-378.1 for the revised diffuser location. Provide 14x12 SWS-1@580CFM.

Response 2: We are confirming that there are quantity 22 - 12" CD 580 CFMS TMRA or Equal grille (Exposed Supply Grilles). QTY-1 14x14 CD-2 for storage E110A and QTY-1 14x12 SWS-1@580CFMS.

Response By: Nishit Patel, PBS Engineers Inc.

Date:04-27-2018

Posted to Drawings

S. Doontractor Name

RAN

Subcontractor's RFI#

39R1

Response Information

Please find attached to this email RFI 0378R1 MPR E110 LP3B Grille Id for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

*** NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF***

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



RAN ENTERPRISES, inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR INFORMATION

	K10 S1	eam K-8	
DATE: TO:	A/18/2018 Rob Perks Project Manager Balfour Beatty Construction RPerks@Balfourbeattyus.com	ARCHITECT'S RFI #: CATEGORY #:	HVAC
FROM: RESPOND BY:	Ran Enterprises Inc.	AREA/BUILDING: CONTRACTOR'S RFI #:	39R1
Title of Section MPR E110 LP3E	on of Work 3 Grille Identification: M2.51	Specification #	

SUBJECT:

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

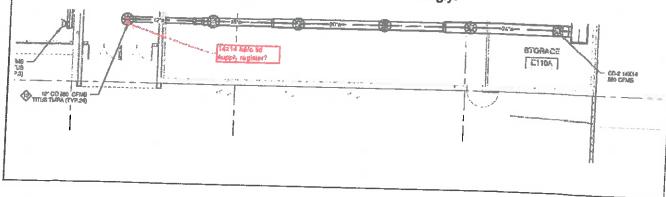
Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard lid register

2) Please confirm that there are Quantity 22 – 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 – 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Expedited response is requested to proceed with the work accordingly.



FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.



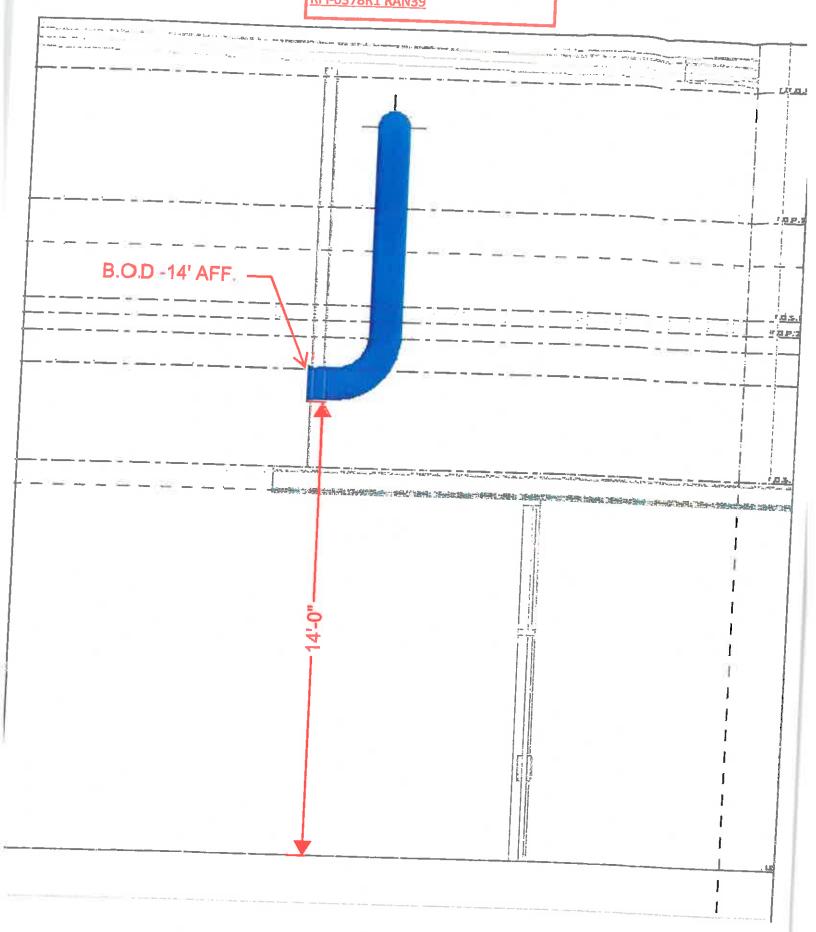
RAN ENTERPRISES, Inc

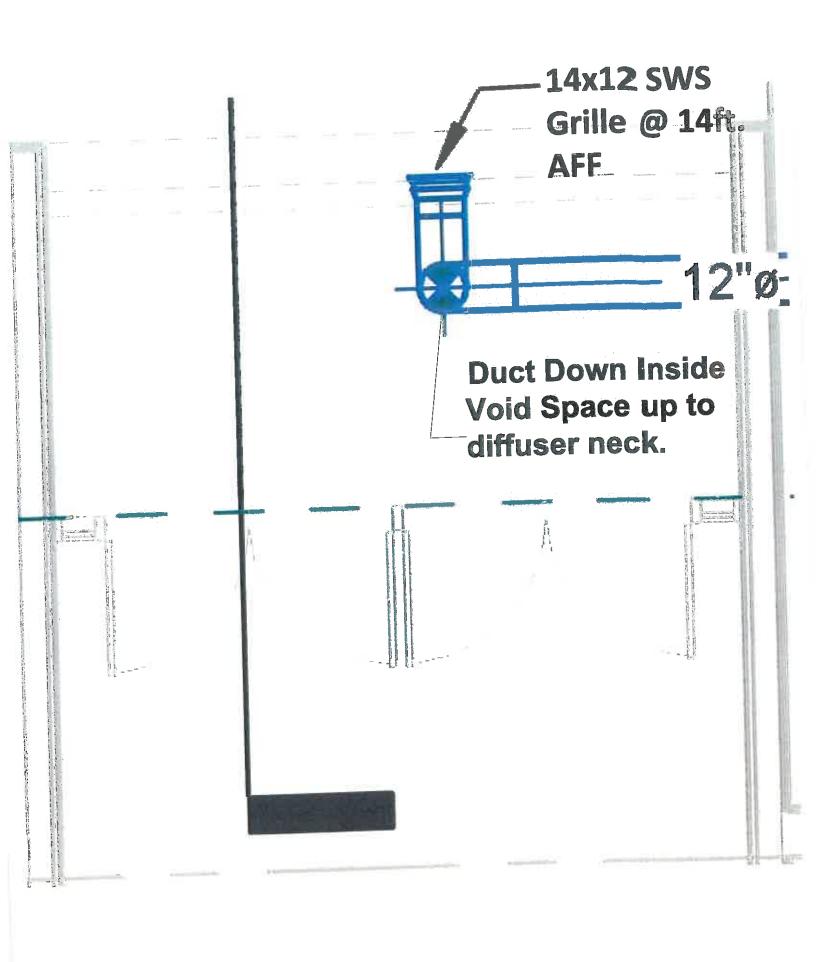
17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR INFORMATION

DESPONSE BY A&E TEAM: DATE:	
RESPONSE:	٦
PROPOSED SOLUTION:	
Please confirm the bottom height of the 14x12 SWS-1 grille that will be provided per the response.	
Revised 1: (4/30/2018) The District's response to RFI #39 (District RFI #378) does not provide the complete information required for the installation to proceed.	
	1

Building "E" Reference Sheet M2.51 RFI-0378R1 RAN39







Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 4/19/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378

Primary Responder CC	Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106 Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Date Status Resolved Date Reason for Request Action Requested Probable Cost Effect Probable Time Effect Priority Response Due	4/19/201 Open Conflict Direction Unknown Unknown High 4/26/2018
	Jesus Muguerza Balfour Beatty Construction		-1/20/2018

Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51

CSI Code

Detail No./Paragraph

Schedule Activity ID

Information Requested

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard lid register

2) Please confirm that there are Quantity 22 - 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 - 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A

Expedited response is requested to proceed with the work accordingly.

Posted to Drawings

Subcontractor Name RAN Subcontractor's RFI# 39

Response Information

Response 1: Refer to attached Sketch SKM-378.1 for the revised diffuser location. Provide 14x12 SWS-1@580CFM.

Response 2: We are confirming that there are quantity 22 - 12" CD 580 CFMS TMRA or Equal grille (Exposed Supply Grilles). QTY-1 14x14 CD-2 for storage E110A and QTY-1 14x12 SWS-1@580CFMS.

Response By: Nishit Patel, PBS Engineers Inc.

Date:04-27-2018

Disdaimer

Please find attached to this email RFI 0378 MPR E110 LP3B Grille Id for RSD project 0045-015 Rio STEAM K-8 Campus for your review, Implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

*** NOTE: FAILURE TO RESPOND WITHIN THE REQUIRED TIME PERIOD OF THREE (3) DAYS WITH THE REQUIRED DOCUMENTATION, WILL EITHER RESULT IN BALFOUR BEATTY CONSTRUCTION NOTIFYING THE OWNER OF A NO COST CHANGE OR COMPILING THE COST CREDIT ON YOUR BEHALF***

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



RAN ENTERPRISES, Inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR **INFORMATION**

Rio Steam K-8							
DATE: TO:	A/18/2018 Rob Perks Project Manager Balfour Beatty Construction RPerks@Balfourbeattyus.com	ARCHITECT'S RFI #: CATEGORY #: HVAC					
FROM: RESPOND BY:	Ran Enterprises Inc.	AREA/BUILDING: CONTRACTOR'S RFI #: 39					
Title of Section MPR El 10 LP3E	on of Work B Grille Identification: M2.51	Specification #					

SUBJECT:

Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

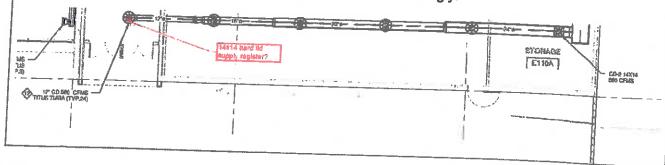
Please note that the Storage E110A and the room across from that LP3B are both hard lids rooms and would therefore both have to be CD-2 14x14. Currently only the grille in Storage E110 A is identified as a hard lid grille, while the grille in LP3B is identified as exposed grille.

Please confirm the following:

1) Grille at LP3B to be CD-2 14x14 supply hard lid register

2) Please confirm that there are Quantity 22 - 12" CD 580 CFMS TITUS TMRA or Equal grille (Exposed supply grilles) and Quantity 2 - 14x14 CD-2 Supply hard lid register serving MPRE110, Storage E110A and LP3B

Expedited response is requested to proceed with the work accordingly.



PROPOSED SOLUTION:

FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.

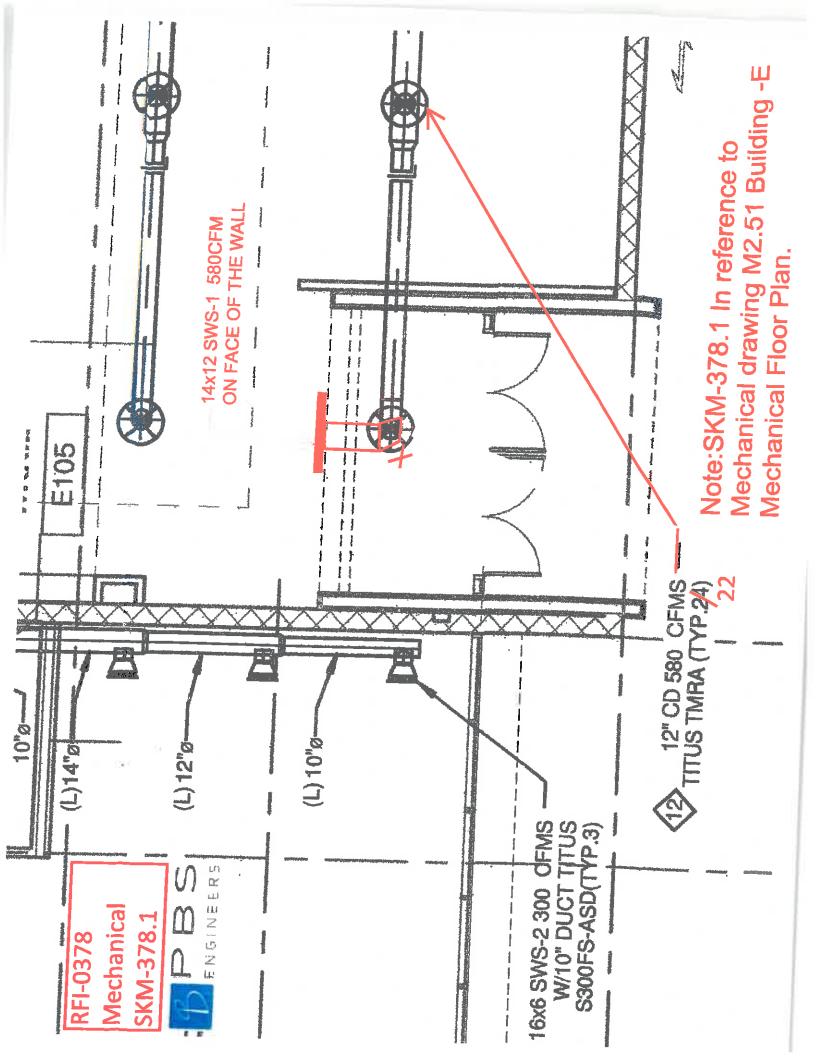


RAN ENTERPRISES, Inc

17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 INFORMATION Contractor State License # 818754

REQUEST FOR

DESPONSE BY A&E TEAM:	DATE:	_
RESPONSE:		
and the second s		





September 3, 2018

Rob Perks Project Manager **Balfour Beatty Construction** 300 East Esplanade, Suite 1120 Oxnard, CA 93036

RE:

PCO #19.30 Added cost for Bldg B out of sequence work

Dear Rob,

We received the cost proposal on August 27th and have the following comments:

- 1) A4E can accept the proposed 8 hrs of additional labor recommended by BBC.
- 2) A4E agrees with the rejection of material costs recommended by BBC.

A4E proposes accepting a cost of \$902.52 for BBC Board Approval, please forward final change order for signature.

Rachel Adams, AIA, LEED AP Managing Frincipal

Balfour Beatty Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103

August 27, 2018

Attr; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve PCO #19.30 to RAN Enterprises CO#30

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #19.30 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

Added cost due out of sequence work for the installation of EF and ductwork in building <u>Item 1.1</u> <u>B.</u>

Reason: The proposed cost is for labor and materials to remove the already installed duct work and exhaust fans at rooms B111 and room B115 and to re- install once the installation of the drywall was complete and painted. Balfour Beatty argues the cost for material is without merit due to the fact, its contract work. The work to install the duct work and exhaust fans is within scope of the project, however we agree to a cost of 8 hours for the labor per PCO 19.30.

Project Cost Update:

RAN Enterprises Base Agreement Previous Approved CO'S PCO #19.30 Total Construction Cost to Date

\$1,648,000.00 \$28,263.64 \$2,586,74 \$1,678,850.38

Should you have any questions, please contact me at any time.

Respectfully,

Robert Perks Project Manager, Balfour Beatty

> Dr. Puglisi (Rio School District) CC. Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 30

	Project Number:		, No.	SQUESIED BY DISTILL
Owner lame:	Rio School District		Date:	7/29/2018
Owner against		v.C	P. Purchas	e#
Project Description:	Rio Steam Academy BP-19 HVA	Attn:	Rob Perks	
Archited/Engineer	Architecture for Education	Initiator	Thierry Abl	nader
From (Contractor):	Ran Enterprises Inc		documents	
The following is an itemize	zed quotation regarding proposed modification	d dust work and exhal	et fans at moms E	3111 and room

Per the District's directive towards RAN to remove the already installed duct work and exhaust fans at rooms B111 and room B115 and not to install it again until all drywall has been installed, painted. Furthermore the District directed RAN to install the hangers on framing without any ductwork and wait until all the other work has been completed such as drywall, painting, conduit, fire sprinkle etc... and after all others' work was finished, the District directed RAN to modify the fabricated duct work to fit between the hangers and out of sequence and while all others installation has been completed previously which increased the added costs that RAN incurred due to the District's change of construction documents and work out of sequence. This change order does not include any delays, inefficiencies, mobilization and remobilization, etc..

Please approve this change order and provide payment immediately as the work has already been completed.

			(Incl. subcontractor	s 15%	O. H. & P.)	i
Subcontractor's Cost (S	see attached supporting d	ocumentation)	\$0			
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The proposed change does increase the Final Completion Date by - working days
The proposed change does NOT affect the Final Completion Date required by the Contract.

	THE Property of a
	Change Order is effective for calendar days.
	This proposed Change Order is effective for calendar days. FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVETO TO THIS COR BY FAILURE TO PROVIDE ADEQUATE RESPONSE AND CAUSE ADDITIONAL COST TO THE PROJECT
	FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND STORM PROJECT 8-6-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT
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Contractor.	Thierry	Al Fam to	Title: Treasurer/Manager	7/29/2018
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(COR) CHANGE ORDER REQUEST # 30

	Project Number: 0	Requi
Owner Name:	Rio School District	Requested By District Date: 7/00/0046
Project Description:	Rio Steam Academy BP-19 HVAC	P. Purchase #
General Contractor:	RAN Enterprises Inc	1. The divideo # 0
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	Material/Description	A4		Material			Labor		of the part of the state of the	- 0
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⁽a) the Prime Contractor has reviewed the Claim and is filing it in a good-faith belief that the Prime Contractor is entitled to the remedy and/or compensation described in the Claim; (b) each document and item of other supporting information submitted with the Claim is authentic, accurate and complete (i.e., not altered or modified in any manner); (c) the Claim accurately sets forth the total amount of the District's monetary and/or other liability for the Claim; and (d) the Prime Contractor acknowledges that the filing of false and/or fraudulent claims may result in fines and/or imprisonment pursuant to Government Code Sections 12650, et seq., and Penal Code Section 72.

Fire

Thierry

T ON

"Purceli, Ray"; "Hoss Ghaiari"; "Perks, Rob"

CC

"Muguerza Ibarra, Jesus", "Roger Abinader", "Kuykendall, Dennis", "Rondeau, Don"

Subject:

RE: Rio STEAM, Installation Sequence Changing Directive,

Date:

Monday, April 16, 2018 6:20:52 AM

Rob.

Please provide directive in order to proceed with the added cost associated with changing the installation sequencing for the project at the locations referenced below. This is greatly affecting our work, delaying our work, delaying the installation and delaying coordination. RAN is logging all costs associated with the District's delays and failure to provide timely and proper directives. All costs associated with this will be logged and forwarded in a change order.

Thank you

Thierry Abinader



RAN Enterprises, Inc. HVAC license No. 818754 17202 Gothard St, Unit 1 Huntington Beach, CA 92647

C: 714-369-7830 O: 714-842-8688 F: 714-842-8577 thierry@ranent.com

From: Purcell, Ray [mailto:RPurcell@Balfourbeattyus.com]

Sent: Saturday, April 14, 2018 10:15 AM

To: Hoss Ghalari <hoss@ranent.com>; Perks, Rob <RPerks@Balfourbeattyus.com> Cc: Muguerza Ibarra, Jesus < Jesus Muguerza@Balfourbeattyus.com>; Roger Abinader

<roger@ranent.com>; Thierry <thierry@ranent.com>; Kuykendall, Dennis

<DKuykendall@Balfourbeattyus.com>

Subject: Re: Rio STEAM, Installation Sequence Changing Directive,

Rob can you please help Hoss out?

Ray Purcell | Senior Superintendent - CISEC, QSP, OSHA 30

Oxnard Office: 805-983-1558 Cell 858-228-7912

email: rpurcell@balfourbeattyus.com

300 Fast Esplanade Dr. Suite 1120 Oxnard Ca 93036

www.balfourbeattvus.com

Connect with us: Facebook | Twitter | YouTube | LinkedIn

On Apr 13, 2018, at 2:26 PM, Hoss Ghalari hoss@ranent.com> wrote:

Ray,

Per your and the framer requests for HVAC multiple installation in Janitor Room E-150 building A, Janitor Room B-115 building B and Electrical Room B-111 building B, in which installing the hangers first then installing the HVAC ducts and equipment when the dry wall installation is done, these requests will changing HVAC installation sequences and will be caused added time and labor costs.

Please provide the proper directive to proceed the work ASAP to minimizing project delays and damages.

Thank You,

Hoss Ghalari, <image001.jpg> RAN Enterprises, Inc HVAC license No. 818754 17202 Gothard St, Unit 1 Huntington Beach, CA 92647 C: 818-636-8100

O: 714-842-8688 F: 714-842-8577

Email: hoss@ranent.com

Roger Abinader

From:

Thierry <thierry@ranent.com> Tuesday, May 1, 2018 6:16 PM

Sent: To:

Roger

Subject:

Fwd: Rio STEAM K-8 Building a Exhaust Fan Conflicts

Sent from my iPhone

Begin forwarded message:

From: "Perks, Rob" < RPerks@Balfourbeattyus.com>

Date: May 1, 2018 at 6:10:52 PM PDT

To: 'Thierry' < thierry@ranent.com >, Hoss Ghalari < hoss@ranent.com >

Cc: "Purcell, Ray" < RPurcell@Balfourbeattyus.com >, "Muguerza Ibarra, Jesus"

<<u>lesusMuguerza@Balfourbeattyus.com</u>>, "Kuykendall, Dennis" <<u>DKuykendall@Balfourbeattyus.com</u>>,

"Estevez, Nadia" < NEstevez@Balfourbeattyus.com>

Subject: RE: RIo STEAM K-8 Building a Exhaust Fan Conflicts

I met with Hoss and Ray today to make sure we were all clear on the discrete issues related to the multiple fans. We agree that there are challenges and are directing RAN to move forward with each on a T&M basis. We need to track the work individually as the issues for each are different. Please brake the tickets up by the following categories:

- A-147: Relocation of the mounting position RAN COR 013
- A-147: Sequence of work
- A-150:
- B all rooms

This should give us enough clarity to tie the hours back to the particular conflict or claim regarding sequence of work. As with all T&M, Ray will need to be notified at the start and end of each component of work, and the anticipated manpower applied. Please ensure that this rework, as is all work, will be fully coordinated with the affected trades in either in the space or directly affected by associated work.

If you have any questions or concerns please reach out to me in the morning

Best Regards

Rob Perks, | LEED AP

office: 805-983-1558 | mobile: 805-746-5638 | fax: 805-983-7249 | www.balfourbeattyus.com

300 E. Esplanade Dr. Ste 1120, Oxnard, CA 93036





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expressly authorized by the sender(s). No person, without written confirmation of the contents of this e-mail, should rely on it. While this e-mail and the information it contains are supplied in good faith, no member of the Balfour Beatty pic group of companies shall be under any liability in sespect of the contests of this e-mail or for any reliance the recipient may place on it. This e-mail is sent for information purposes only and shall not have the effect of

From: Perks, Rob

Sent Monday, April 30, 2018 6:10 PM

To: Thierry' < thierry@ranent.com >; Hoss Ghalari < hoss@ranent.com > Cc: Furcell, Ray < RPurcell@Balfourbeattyus.com >; Muguerza Ibarra, Jesus

<<u>lessMuguerza@Balfourbeattyus.com</u>>; Kuykendall, Dennis <<u>DKuykendall@Balfourbeattyus.com</u>>;

Esterez, Nadia < NEstevez@Balfourbeattyus.com > Subject: Rio STEAM K-8 Building a Exhaust Fan Conflicts

Thiery,

Our BC PCO tracking log has 18 COR docs received from RAN and I am not seeing which ones directly relate to the ongoing exhaust fan conflicts in the electrical room and janitor's room in Building A. I think both of these issues can be worked out here in the field as part of the coordination that is supposed to be occurring between the multiple trades working in the field, but it appears as though we have an impaise as to the sequencing of work, perceived added cost etc. The ongoing issues with exhaust fans need; to be systematically addressed and closed. Please let me know what I can do to facilitate the pat to a solution, be it a meeting or working out a table of all the fans, conflicts associated, path to resolution etc..

Thanks

Rob Perks, LEED AP

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Time and Material Ticket

COMPANY: Ran Enterprises, Inc.

PROJECT: Rio Steam K-8 - HVAC

DATE: 7 /5/2018

Description: Work out of Sequence in Ekc. Room BIII
And Jemitor Room BUS Exhaust Duct Installation
Per District Directive.

CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification	Hours	Total
Ran Enterprises	Installation Per Above Description	~>			
Brahem Alk Hoss Ghalam	hottab / / i Sujervision		HVAC	3	8 2

Material:	
Other:	THIS IS CONTRACT WORK
Initiated By: HOU	THE ONLY OUT OF SEQUENCE
	SEQUENCE:
NAME RAY PURCE SIGNATURE AD DATE 7/5/18	(C) INSTALL SUPPORTS HANGERS (B) DRYWALL TAGE FINISH
	6) INSTALL EQUIPMENT
and forestions wh	NO B INSTALL EQUIPMENT PRIVATE BEFORE EQUIPMENT

Time and Material Ticket

DATE: 7/6/2018

COMPANY: Ran Enterprises, Inc.

PROJECT: Rio Steam K-8 - HVAC

Description:	Work out of Be Elec. Rm and Jan Ductske Grilles Ins	grone contactor tallato	om ex	howst	
CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification		Total
Ran Enterprises	Per Above Description				6
16 Cahem Alk	attab / /		HOAC	6	6
Material:					
Other:					
Initiated By:		SEE 7/5	L4W Coww	TICK	FROM
NAME RAY SIGNATURE DATE 7/6/18	Recea				