

9.18



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.18 Approval of Change Order with Standard Drywall
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	51,349.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Standard Drywall be approved.

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

This added cost is for the additional metal stud framing, densglass, waterproofing, lath, and plaster for the Phenolic Wall Panel system along both sides of gridline DD, and metal stud framing with cement-plaster finish at inside walls for Building D.

[Change Order with Standard Drywall for 8-15-18.pdf \(1,493 KB\)](#)

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 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.

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 2018

Att: Dr. Puglisi

Subject: Rio STEAM K-8 Campus
Rio School District
Oxnard, CA

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #05 Metal Framing, Drywall and Plaster
Recommendation to Approve CO #5.8 Standard Drywall

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #5.8 to Standard Dry Wall for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows:

Metal Framing, Drywall
BP #5 and Plaster
Standard Drywall Inc Original Contract \$ 6,538,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
5.24	22	Added Cost per changed in ASI 17-CCD9-Added metal stud framing, densglass, waterproofing, lath, and plaster	Proposed cost for added metal stud framing, densglass, waterproofing, lath, and plaster for the Phenolic Wall Panel system along both sides of gridline DD, and metal stud framing w/ cement-plaster finish at inside walls for Bldg D.	\$ 51,349.00
Total CO #5.8				\$ 51,349.00
Previous Approved CO's				\$ 109,195.00
Original Contract				\$ 6,538,000.00
Revised Contract				<u>\$ 6,698,544.00</u>

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Mugerza Ibarra, Balfour Beatty

Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 00-4-015

Rio STEAM K-8 Campus

BP 5 Metal Framing, Drywall and Plaster

Standard Drywall Inc

CO #5.8

8/2/2018

Original Contract

\$ 6,538,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
5 24	5	Added Cost per changed in ASI 17-CCD9-Added metal stud framing, demoglass, waterproofing, lath, and plaster	Proposed cost for added metal stud framing, demoglass, waterproofing, lath, and plaster for the Phenolic Wall Panel system along both sides of grid line DD, and metal stud framing w/ cement-plaster finish at inside walls for B-dg D	\$ 51,349.00

Total CO #5.8

\$ 51,349.00

Previous Approved CO's

\$ 109,195.00

Original Contract

\$ 6,538,000.00

Revised Contract

\$ 6,699,544.00

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

CO 5.8
8-2-18

PROJECT NO: 0045-015

CO NO: 5.8

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Standard Drywall

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 6,538,000.00
Previously Approved Change Orders	\$ 109,195.00
This Change Order	\$ 51,349.00
Adjusted Contract Amount	\$6,698,544.00

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
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 5.24 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 5.24 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: Standard Drywall

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

July 30, 2018

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

RE: PCO #05.24 Cost for replacement wall at Bldg D fence elimination

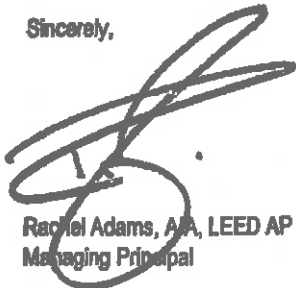
Dear Rob,

We received PCO #05.24 on 7/29/18 and reviewed and against our records and have the following comments:

- 1) RSD accepted the proposed value engineering to eliminate metal fencing at Bldg D and to provide a secured exterior condition A/E proposed to extend the building wall.
- 2) The attached change order includes costs for the wall construction and 1 face of plaster finish. A separate change order, 9.2, includes additional cost for the modification in phenolic panel scope. It will be reviewed separately.
- 3) BBC has reviewed the pricing and recommends approval.

A/E can approve the proposed cost of \$51,349 for RSD Board Approval. Please submit final CO for final signature.

Sincerely,



Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

June 8, 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 #5 Metal Framing, Drywall and Plaster
Recommendation to Approve BBC PCO #5.24 to Standard Drywall CO#22

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #5.24 to Standard Drywall for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Added Cost per changed in ASI 17-CCD9-Added metal stud framing, densglass, waterproofing, lath, and plaster

Reason: Proposed cost for added metal stud framing, densglass, waterproofing, lath, and plaster for the Phenolic Wall Panel system along both sides of gridline DD, and metal stud framing w/ cement-plaster finish at inside walls for Bldg D.

Project Cost Update:

Standard Drywall Base Agreement	\$6,538,000.00
Previous Approved CO's	\$50,342.00
PCO #5.24	<u>\$51,349.00</u>
Total Construction Cost to Date	\$6,639,691.00

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



June 8, 2018

Rob Perks
Balfour Beatty Construction
300 E. Esplanade Dr, Suite 1120
Oxnard CA, 93036

Via: Email

CHANGE REQUEST NO. 22

RE: Rio Steam K-8
2999 No. Ventura Rd.
Oxnard CA, 93036

RFI #:
PCO #:
EWA #:
CCD #: 9

Dear Mr. Perks,

The following scope described below is for the above referenced project.

Scope: Pursuant to ASI 17-CCD 9 added metal stud framing, densglass, waterproofing, lath, and plaster.

Tarlton's COR included.

TOTAL THIS CHANGE REQUEST: \$ 51,349.00

Qualifications:

This request for change order has been priced so that the work contained herein is to be done concurrently with and at the same time as our contracted scope of work. Should the following change order work be performed out of sequence from our work, this change request will have to be re-quoted. Escalation fees will be based upon, but not limited to job site conditions and how they may have changed from the time of the original quote, the nature of the delay, and applicable mobilization. No work on this change request shall commence until written authorization from the Prime Contractor to SDI is received. Written authorization from the Prime Contractor to SDI shall constitute acceptance by the Owner and added to the Contract of SDI.

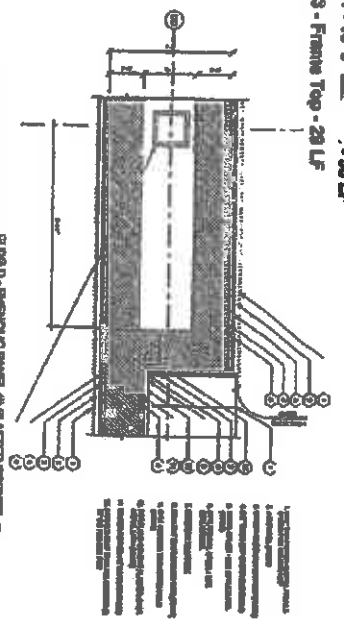
This Change Request is valid for ten days.

Additional Time Required for this Change Request is: **20 Days**

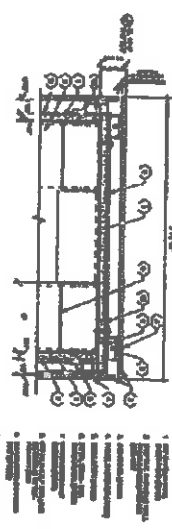
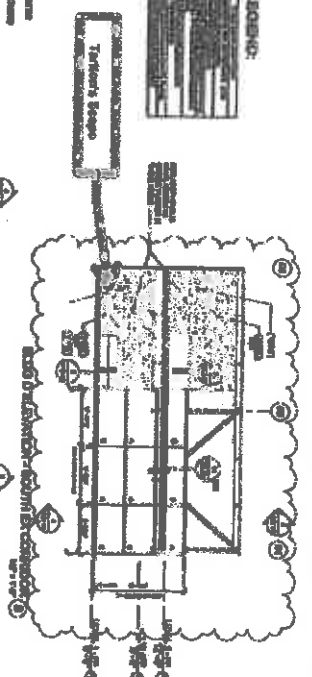
If you have any questions or require clarification of any sort, please do not hesitate to call.

Sincerely,

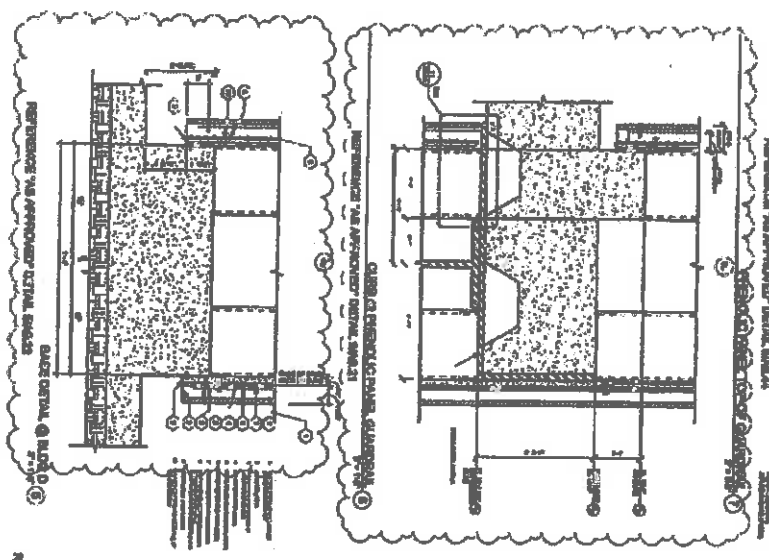

Matt Dobkins
Project Manager



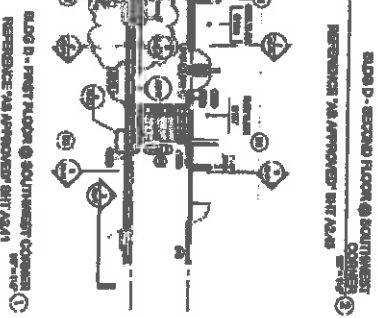
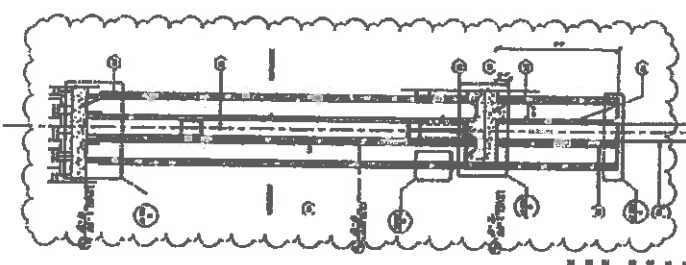
GENERAL NOTES:
 1. REFER TO DRAWING FOR DIMENSIONS
 2. REFER TO DRAWING FOR MATERIALS
 3. REFER TO DRAWING FOR FINISHES
 4. REFER TO DRAWING FOR DETAILS
 5. REFER TO DRAWING FOR NOTES



1. EXTERIOR FINISH
2. 1/2" GYPSUM BOARD
3. 1/2" GYPSUM BOARD
4. 1/2" GYPSUM BOARD
5. 1/2" GYPSUM BOARD
6. 1/2" GYPSUM BOARD
7. 1/2" GYPSUM BOARD
8. 1/2" GYPSUM BOARD
9. 1/2" GYPSUM BOARD
10. 1/2" GYPSUM BOARD
11. 1/2" GYPSUM BOARD
12. 1/2" GYPSUM BOARD
13. 1/2" GYPSUM BOARD
14. 1/2" GYPSUM BOARD
15. 1/2" GYPSUM BOARD
16. 1/2" GYPSUM BOARD
17. 1/2" GYPSUM BOARD
18. 1/2" GYPSUM BOARD
19. 1/2" GYPSUM BOARD
20. 1/2" GYPSUM BOARD
21. 1/2" GYPSUM BOARD
22. 1/2" GYPSUM BOARD
23. 1/2" GYPSUM BOARD
24. 1/2" GYPSUM BOARD
25. 1/2" GYPSUM BOARD
26. 1/2" GYPSUM BOARD
27. 1/2" GYPSUM BOARD
28. 1/2" GYPSUM BOARD
29. 1/2" GYPSUM BOARD
30. 1/2" GYPSUM BOARD
31. 1/2" GYPSUM BOARD
32. 1/2" GYPSUM BOARD
33. 1/2" GYPSUM BOARD
34. 1/2" GYPSUM BOARD
35. 1/2" GYPSUM BOARD
36. 1/2" GYPSUM BOARD
37. 1/2" GYPSUM BOARD
38. 1/2" GYPSUM BOARD
39. 1/2" GYPSUM BOARD
40. 1/2" GYPSUM BOARD
41. 1/2" GYPSUM BOARD
42. 1/2" GYPSUM BOARD
43. 1/2" GYPSUM BOARD
44. 1/2" GYPSUM BOARD
45. 1/2" GYPSUM BOARD
46. 1/2" GYPSUM BOARD
47. 1/2" GYPSUM BOARD
48. 1/2" GYPSUM BOARD
49. 1/2" GYPSUM BOARD
50. 1/2" GYPSUM BOARD
51. 1/2" GYPSUM BOARD
52. 1/2" GYPSUM BOARD
53. 1/2" GYPSUM BOARD
54. 1/2" GYPSUM BOARD
55. 1/2" GYPSUM BOARD
56. 1/2" GYPSUM BOARD
57. 1/2" GYPSUM BOARD
58. 1/2" GYPSUM BOARD
59. 1/2" GYPSUM BOARD
60. 1/2" GYPSUM BOARD
61. 1/2" GYPSUM BOARD
62. 1/2" GYPSUM BOARD
63. 1/2" GYPSUM BOARD
64. 1/2" GYPSUM BOARD
65. 1/2" GYPSUM BOARD
66. 1/2" GYPSUM BOARD
67. 1/2" GYPSUM BOARD
68. 1/2" GYPSUM BOARD
69. 1/2" GYPSUM BOARD
70. 1/2" GYPSUM BOARD
71. 1/2" GYPSUM BOARD
72. 1/2" GYPSUM BOARD
73. 1/2" GYPSUM BOARD
74. 1/2" GYPSUM BOARD
75. 1/2" GYPSUM BOARD
76. 1/2" GYPSUM BOARD
77. 1/2" GYPSUM BOARD
78. 1/2" GYPSUM BOARD
79. 1/2" GYPSUM BOARD
80. 1/2" GYPSUM BOARD
81. 1/2" GYPSUM BOARD
82. 1/2" GYPSUM BOARD
83. 1/2" GYPSUM BOARD
84. 1/2" GYPSUM BOARD
85. 1/2" GYPSUM BOARD
86. 1/2" GYPSUM BOARD
87. 1/2" GYPSUM BOARD
88. 1/2" GYPSUM BOARD
89. 1/2" GYPSUM BOARD
90. 1/2" GYPSUM BOARD
91. 1/2" GYPSUM BOARD
92. 1/2" GYPSUM BOARD
93. 1/2" GYPSUM BOARD
94. 1/2" GYPSUM BOARD
95. 1/2" GYPSUM BOARD
96. 1/2" GYPSUM BOARD
97. 1/2" GYPSUM BOARD
98. 1/2" GYPSUM BOARD
99. 1/2" GYPSUM BOARD
100. 1/2" GYPSUM BOARD

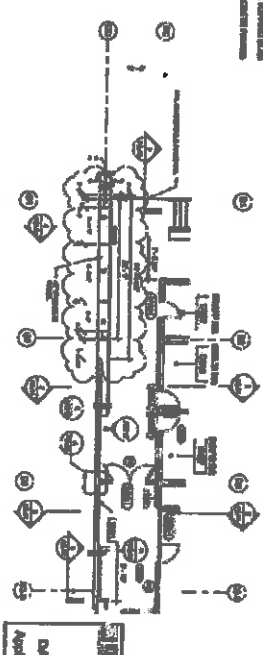


SECTION 5

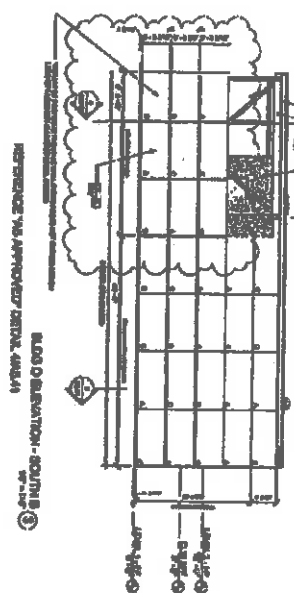


SECTION 8

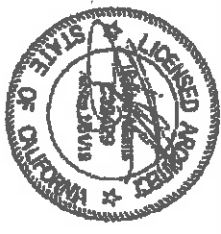
SECTION 9



SECTION 11



SECTION 13



SECTION 14

SECTION 15

RO S.T.E.A.M.
 K-8 CAMPUS



Platinum Construction Inc.
 862 S. East Street, Anaheim, CA 92805
 Phone: (714) 527-0700

Bid Summary
RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 22 ASI 17-CCD 9

Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09200 Lath & Plaster, 09280 Gypsum Sheathing Board / Densglass, 54321 Tyvek
 Selected Typical Areas:

Selected Areas: (unassigned), BLDG A-Crew 1, BLDG A-Crew 2, BLDG A-Crew 3, BLDG A-Crew 4, BLDG B-Crew 1, BLDG B-Crew 2, BLDG B-Crew 3, BLDG B-Crew 4, BLDG D -Crew 1 1st Floor, BLDG D -Crew 2 1st Floor, BLDG D -Crew 3 1st Floor, BLDG D -Crew 1 2nd Floor, BLDG D -Crew 2 2nd Floor, BLDG D -Crew 3 2nd Floor, BLDG E -Crew 1, BLDG E -Crew 2, BLDG E -Crew 3

Estimator:

Job Status:

Job Class:

Bid Date/Time: 6/28/2017 10:15:14 AM

Wage Type: Local

Plans Date: 6/28/2017

05400 Cold Formed Metal Framing
(unassigned)

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
1	15' 6" Ext. wall	15' 6"	54.83 LF	9.39	28.06	37.45 / SF	31,826.21
3	Frame Top	4"	28.67 LF	1.27	12.56	13.82 / LF	396.26

Material & Labor Total: 32,222.47

(unassigned) Total: 32,222.47

05400 Cold Formed Metal Framing Total: 32,222.47

09200 Lath & Plaster
(unassigned)

Subcontractor	Cost Code	Total Price
Tertion	SUBCONTRACTOR	13,344.95
Subcontractor Total:		13,344.95
(unassigned) Total:		13,344.95
09200 Lath & Plaster Total:		13,344.95

09280 Gypsum Sheathing Board / Densglass
(unassigned)

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
1	15' 6" Ext. wall	15' 6"	54.83 LF	1.06	2.18	3.24 / SF	2,754.85
3	Frame Top	4"	28.67 LF	0.52	2.04	2.55 / LF	73.20

Material & Labor Total: 2,828.05

(unassigned) Total: 2,828.05

09280 Gypsum Sheathing Board / Densglass Total: 2,828.05

54321 Tyvek
(unassigned)

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
1	15' 6" Ext. wall	15' 6"	54.83 LF	1.01	2.44	3.45 / SF	2,933.24

Bid Summary
RIO STEAM K-8, Oxnard, CA-CONTRACT
COR 22 ASI 17-CCD 9
 Bid No. 4

54321 Tyvek
 (unassigned)

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
3	Frame Top	4"	28.67 LF	0.27	0.44	0.71 / LF	20.38
Material & Labor Total:							2,953.62
(unassigned) Total:							2,953.62
54321 Tyvek Total:							2,953.62
Grand without additional markups Total:							51,349.09
Additional Markups Total:							0.00
Grand Total:							51,349.09

Platinum Construction Inc.
862 S. East Street, Anaheim, CA 92805
Phone: (714) 527-0700

Field Report

RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 22 ASI 17-CCD 9

Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09200 Lath & Plaster, 09280 Gypsum Sheathing Board / Densglass, 54321 Tyvek
Selected Typical Areas:

Selected Areas: (unassigned), BLDG A-Crew 1, BLDG A-Crew 2, BLDG A-Crew 3, BLDG A-Crew 4, BLDG B-Crew 1, BLDG B-Crew 2, BLDG B-Crew 3, BLDG B-Crew 4, BLDG D -Crew 1 1st Floor, BLDG D -Crew 2 1st Floor, BLDG D -Crew 3 1st Floor, BLDG D -Crew 1 2nd Floor, BLDG D -Crew 2 2nd Floor, BLDG D -Crew 3 2nd Floor, BLDG E -Crew 1, BLDG E -Crew 2, BLDG E -Crew 3

Estimator:
Job Class:
Wage Type: Local

Job Status:
Bid Date/Time: 6/28/2017 10:15:14 AM
Plans Date: 6/28/2017

05400 Cold Formed Metal Framing

(unassigned)

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./Hour	Crew Hours
1	15' 6" Ext. wall	15' 6"	54.83 LF					
	Anchor Bolts, 1/2" x 2 1/2" Anchor Bolt (ANCHORBOLTS)		30.16 Case	24 IN x 1	0603 (Frame li	1.00	5.00	5.43
	6" 14ga Track [1 1/2" leg], 10' (T614*)		12.61 Piece	2 rows				
	Track Slotted Slip 6" 14 ga, 10' (SST614)		0.60 Bundles	1 row	FRAME	1.00	3.75	1.43
	7/16" #10, Tek's (PHTEXT)		0.04 Box	16 IN x 8				
	3/4" Ext. Pin/Load (SPCEXT)		0.74 Box	24 IN x 2				
	6" 16ga EC Stud [1-3/8" leg], 13' (S616EC)		53.94 Studs	15' 6" x 16 IN x 1				
	Layout / LF Heavy Gage (LOHG)		109.67 LF	2 rows	100-EXT LAYC	1.00	25.00	4.39
	Frame per LF, 1' (FMHVY)		54.83 LF	1 row	0503 (Frame E	1.00	2.50	21.93
	Frame per LF, 1' (FMHVY)		54.83 LF	1 row	0503 (Frame E	1.00	2.50	21.93
	Clips for Exterior Wall Framing, 2" x 2" x 3" x 16ga. Clips (CLIPS)		180.95 Each	16 IN x 4	0502 (Install S	1.00	5.00	32.90
	1 1/2 Exterior Pin/Load (SPC112EXT)		2.96 Box	24 IN x 8				
	7/16" #10, Tek's (PHTEXT)		0.09 Box	16 IN x 16				
	Welding (WELD)		690.90 Units	16 IN x 16	0513 (Welding	1.00	25.00	26.32
	16ga Flatlock, 10" (FLAT16)		88.28 LF	14 rows	0603 (Frame li	1.00	25.00	30.71
	Pan Heads Tek Points (PHT)		0.28 boxes	16 IN x 56				
	6" 16ga Track [1 1/2" leg], 10' (T616*)		12.61 Piece	2 rows				
	7/16" #10, Tek's (PHTEXT)		0.02 Box	16 IN x 4				
	3/4" Ext. Pin/Load (SPCEXT)		0.74 Box	24 IN x 2				
	6" 16ga EC Stud [1-3/8" leg], 13' (S616EC)		53.94 Studs	15' 6" x 16 IN x 1				
	Layout / LF Heavy Gage (LOHG)		54.83 LF	1 row	100-EXT LAYC	1.00	25.00	2.19
	Frame per LF, 1' (FMHVY)		54.83 LF	1 row	0503 (Frame E	1.00	1.25	43.87
3	Frame Top	4"	28.67 LF					
	Stud 4 16ga Cee, 8' (S416C)		1.03 Studs	4" x 16 IN x 1				
	Cont Angle for Framing, 1 1/2" 16ga (AGL HVY GA)		3.30 Pieces	1 row				
	7/16" #10, Tek's (PHTEXT)		0.01 Box	16 IN x 4				
	Frame per LF, 1' (FMHVY)		28.67 LF	1 row	0503 (Frame E	1.00	10.00	2.87

09280 Gypsum Sheathing Board / Densglass

(unassigned)

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./Hour	Crew Hours
1	15' 6" Ext. wall	15' 6"	54.83 LF					
	5/8" Densglass, 4' x 12' (DG58)		19.48 Sheets	15' 6" x 1 row	0508 (Hang Sl	1.00	1.30	13.60
	1 1/4" Densglass Screw (DENS114DG)		0.15 Box	15' 6" x 12 IN x 1				

Field Report

RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 22 ASI 17-CCD 9

Bid No. 4

09280 Gypsum Sheathing Board / Densglass

(unassigned)

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./ Hour	Crew Hours
	500' Roll of Mesh Tape, 300' (MESHTAPE-IMP)		0.10 Rolls		0701 (Finish W	1.00	125.00	0.58
	Dow 790 2 gal pail - Standard Color (DOW790PAIL)		72.30 pails		0510 (Tape Joi	1.00	125.00	0.58
3	Frame Top	4"	28.67 LF					
	5/8" Densglass, 4' x 12' (DG58)		0.22 Sheets	4" x 1 row	0508 (Hang St	1.00	1.30	0.15
	1 1/4" Densglass Screw (DENS114DG)		0.00 Box	4" x 12 IN x 1				
	500' Roll of Mesh Tape, 300' (MESHTAPE-IMP)		0.04 Rolls		0701 (Finish W	1.00	125.00	0.23
	Dow 790 2 gal pail - Standard Color (DOW790PAIL)		10.00 pails		0510 (Tape Joi	1.00	125.00	0.08

54321 Tyvek

(unassigned)

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./ Hour	Crew Hours
1	15' 6" Ext. wall	15' 6"	54.83 LF					
	Tyvek house wrap / Roll, 9' x 150' (TYVEK)		0.00 Rolls	15' 6" x 1 row	0511 (Lath Wa	1.00	0.06	11.33
	Stuc-o-flex drainage mat (DRAINAGE MAT)		849.92 SF	15' 6" x 1 row	0911 (Install V	1.00	62.50	13.80
3	Frame Top	4"	28.67 LF					
	Stuc-o-flex drainage mat (DRAINAGE MAT)		9.56 SF	4" x 1 row	0911 (Install V	1.00	62.50	0.15

Platinum Construction Inc.
862 S. East Street, Anaheim, CA 92805
Phone: (714) 527-0700

Purchasing Report

RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 22 ASI 17-CCD 9

Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09200 Lath & Plaster, 09280 Gypsum Sheathing Board / Densglass, 54321 Tyvek
Selected Typical Areas:

Selected Areas: {unassigned}, BLDG A-Crew 1, BLDG A-Crew 2, BLDG A-Crew 3, BLDG A-Crew 4, BLDG B-Crew 1, BLDG B-Crew 2, BLDG B-Crew 3, BLDG B-Crew 4, BLDG D -Crew 1 1st Floor, BLDG D -Crew 2 1st Floor, BLDG D -Crew 3 1st Floor, BLDG D -Crew 1 2nd Floor, BLDG D -Crew 2 2nd Floor, BLDG D -Crew 3 2nd Floor, BLDG E -Crew 1, BLDG E -Crew 2, BLDG E -Crew 3

Estimator:

Job Class:

Wage Type: Local

Job Status:

Bid Date/Time: 6/28/2017 10:15:14 AM

Plans Date: 6/28/2017

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
0109 (ICE AND WATER)						
Stuc-o-flex drainage mat (DRAINAGE MAT)	859.47 SF	859.47	_____	0.80 / 1 SF	_____	687.58
0200 (EXTERIOR METAL FRAMING MATERIAL)						
Cont Angle for Framing, 1 1/2" 16ga (AGL HVY GA)	32.97 LF	3.30 Pieces	_____	419.00 / 1000 LF	_____	13.81
Clips for Exterior Wall Framing, 2" x 2" x 3" x 16ga. Clips (CLIPS)	180.95 EA	180.95 Each	_____	5.50 / container	_____	995.22
6" 16ga EC Stud [1-3/8"leg], 13' (S616EC)	1,402.36 LF	107.87 Studs	_____	1,379.00 / 1000 LF	_____	1,933.86
6" 14ga Track [11/2"leg], 10' (T614")	126.12 LF	12.61 Piece	_____	1,800.00 / 1000 LF	_____	227.01
6" 16ga Track [1 1/2"leg], 10' (T616")	126.12 LF	12.61 Piece	_____	1,379.00 / 1000 LF	_____	173.91
0201 (INTERIOR METAL FRAMING MATERIAL)						
16ga Flatstock, 10" (FLAT16)	882.62 LF	88.26 LF	_____	1,702.00 / 1000 LF	_____	1,502.55
0202 (WALLBOARD MATERIAL)						
5/8" Densglass, 4' x 12' (DG58)	945.42 SF	19.70 Sheets	_____	590.00 / 1000 SF	_____	557.80
0205 (TAPING MATERIAL)						
500' Roll of Mesh Tape, 300' (MESHTAPE-IMP)	101.30 SF	0.14 Rolls	_____	7.50 / container	_____	1.01
0208 (CAULKING MATERIALS)						
Dow 790 2 gal pail - Standard Color (DOW790PAIL)	82.30 LF	82.30 pails	_____	0.30 / container	_____	24.69
0210 (LATH AND TRIM MAT)						
Tyvek house wrap / Roll, 9' x 150' (TYVEK)	892.41 SF	0.00 Rolls	_____	198.00 / 1000 SF	_____	176.70
0217 (FASTENERS, SHTS, PINS)						
Anchor Bolts, 1/2" x 21/2" Anchor Bolt (ANCHORBOLTS)	30.16 EA	30.16 Case	_____	1.60 / 1 EA	_____	48.25
1 1/4" Densglass Screw (DENS114DG)	1,203.26 EA	0.15 Box	_____	79.00 / container	_____	11.88
Pan Heads Tek Points (PHT)	2,763.60 EA	0.28 boxes	_____	75.00 / container	_____	20.73
7/16" #10, Tek (PHTEXT)	1,670.62 EA	0.17 Box	_____	95.00 / container	_____	15.87
1 1/2 Exterior Pin/Load (SPC112EXT)	296.10 EA	2.96 Box	_____	145.00 / 1000 EA	_____	42.93
3/4" Ext. Pin/Load (SPCEXT)	148.05 EA	1.48 Box	_____	22.00 / container	_____	32.57
Welding (WELD)	690.90 EA	690.90 Units	_____	0.09 / 1 EA	_____	62.18

Purchasing Report
RIO STEAM K-8, Oxnard, CA-CONTRACT
COR 22 ASI 17-CCD 9
Bid No. 4

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
METAL FRAMING						
Stud 4 18ga Cee, 8' (S418C)	8.24 LF	1.03 Studs	_____	1,048.00 / 1000 LF	_____	8.64
Track Slotted Slip 6" 14 ga, 10' (SST814)	60.32 LF	0.60 Bundles	_____	2,150.00 / 1000 LF	_____	129.68
					Materials Total:	6,666.89
Subcontractor	Cost Code					Total
Tariton	SUBCONTRACTOR					12,677.70
					Subcontractor Total:	12,677.70
					Total for Accepted ChangeOrder(s)	0.00
					Grand Total:	19,344.59

Extra to Contract

EX.# EX-008-01

GC #

Date Jun 06, 2018

Job # 14-00625



To: **STANDARD DRYWALL INC**
467 17 Fremont Blvd

Fremont, CA 94538
Phone: 510-623-9991

Project: **Rio Steam K-8 Campus**
2999 & 3001 North Ventura Road
Oxnard, CA 93036

Description: EX-008-01 Rio STEAM K-8 ASI 017 / CCD09

Add plaster per ASI 017 / CCD09

Labor	# of Men	Qty Hrs	Total Hrs	Rate	Total
Lalh	1	40.00 Hrs	40.00	82.99	\$3,319.60
Plaster	1	48.00 Hrs	48.00	82.99	\$3,983.52
Scaffold	1	16.00 Hrs	16.00	82.99	\$1,327.84
Clean up	1	8.00 Hrs	8.00	82.99	\$663.92
Total Labor					\$9,294.88

Material	Size	Quantity	UOM	Unit Price	Total
STRUCTALATH III	38 3/8" X 150'	2.00	ROLL	77.1638 ROLL	\$154.33
CEMCO J-WEEP	7/8" GND	6.00	PCS	.4018 LF	\$24.11
CEMCO J-SERIES CASING BEAD	7/8" GND	12.00	PCS	.4445 LF	\$53.34
CEMCO #15 DBL V	1/2" GRD	6.00	PCS	1.1146 LF	\$66.88
FORTIFIBER 240 S.F.60 MIN GRADE D SNGI	ROLL	4.00	EA	9.3912 ROLL	\$37.32
TYVEK 5' X 200' WRAP	COMM D	1.00	EA	268.272 ROLL	\$268.27
HILTI 8 X 1 1/4" PTH SD LATHING ZINC	88232	0.20	BOX	.0259 PCS	\$31.08
STOCKTON F PLASTER MOLDING	1/2" REVEAL	3.00	PCS	1.2053 LF	\$36.16
OMEGA DIAMOND WALL 3 COAT	80 LBS	23.00	SACK	15.1632 SACK	\$348.75
OMEGA COLOR TEK PAINT GRADE STUCCO	20/30	10.00	SACK	12.7656 SACK	\$127.66
PERM-A-BARRIER DETAIL MEMBRANE	8"	0.50	ROLL	111.456 ROLL	\$55.73
Total Material					\$1,203.63

Subtotal for Detail \$10,498.51

Notes: Please note:
This will add 3 days to our total work duration.

AUTHORIZED BY:
ON BEHALF OF: STANDARD DRYWALL INC
PROJECT MANAGER: Shawn J. Curry
ESTIMATOR: Gary D. Schenk

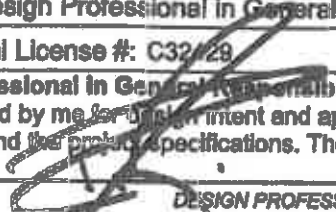
Lebor Total:	\$9,294.88
Material Total:	\$1,203.63
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$10,498.51
Mark Up:	\$1,574.78 15.00%
Total:	\$12,073.29 *Applicable Taxes

APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT - CCD CATEGORY A/B


This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: Rio School District	DSA File #: 56 - 26
Project Name/School: Rio K-8 STEAM School	DSA App. #: 03 - 117021

APPLICANT		
CCD Cat. <input checked="" type="checkbox"/> A / <input type="checkbox"/> B, #: 09	Date Submitted: 05/08/18	Attached Pages?: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (12 pages)
For CCD Cat. B, this is a <input type="checkbox"/> voluntary submittal, <input type="checkbox"/> DSA required submittal (attach DSA notification requiring submission).		
Firm Name: Architecture for Education Incorporated	Contact Name: Rachel Adams	
Email: radams@architecture4e.com	Phone Number: (626) 356-4080	
Address: 41 N. Fair Oaks Ave		
City: Pasadena	State: CA	Zip: 91103
<input type="checkbox"/> A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.		
<input checked="" type="checkbox"/> For project currently under construction.		
<input type="checkbox"/> To obtain DSA approval of existing uncertified building(s).		

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE	
Name of Design Professional in General Responsible Charge: Rachel Adams	
Professional License #: C32728	Discipline: Architecture
Design Professional in General Responsible Charge Statement: The attached Construction Change Documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.	
Signature: 	
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE	

CHECK THIS BOX <input checked="" type="checkbox"/> To indicate that all drawings and, when applicable, first sheet or index of calculations and specifications have been stamped and signed by me, Responsible Design Professional, in the DSA USE ONLY box provided.	
Brief description of construction change (attach additional sheets if needed): Replaced Laser-Cut Aluminum Panel System with metal stud framing and Phenolic Wall Panel system as indicated on attached drawings.	
THIS APPROVAL IS FOR STRUCTURAL ONLY.	P.I. TO VERIFY ALL "REFERENCE ONLY" DRAWINGS MUST HAVE DSA APPROVAL
List of DSA approved drawings affected by this CCD: See attached ASI 017 document	

DSA USE ONLY		DSA Stamp	
SSSA: <u>Widaja</u> Date: <u>05/10/2018</u> <input checked="" type="checkbox"/> Approved / <input type="checkbox"/> Disapproved / <input type="checkbox"/> Not Req'd	For business office use only		AWidaja
FLS: _____ Date: _____ Approved / Disapproved / <input checked="" type="checkbox"/> Not Req'd	Date Sent: _____		
ACS: _____ Date: _____ Approved / Disapproved / <input checked="" type="checkbox"/> Not Req'd	Return By: _____		
Remarks: <u>DSA APPROVAL FOR "CLOUDED" PORTION ONLY.</u>	Delivery Method: _____		



To:	Balfour Beatty Construction	Date:	May 8, 2018
from:	Architecture for Education Incorporated	Project Name:	Rio K-8 STEAM School
Re:	Install Phenolic Panel System in lieu of BOK Modern Laser-Cut Panels	Project No:	A1406-01

CCD-A 009 modifies the scope of work for the following systems:

1. **Eliminates BOK Modern Laser-Cut panel system @ Bldg D**
2. **Adds metal stud framing w/ Phenolic Wall Panel system along both sides of gridline DD as indicated on ASI 017 drawing.**
3. **Adds metal stud framing w/ cement-plaster finish at inside walls as indicated on ASI 017 drawing.**

SHT ASI 17-Bldg D Phenolic Panel System Plans-Elevations-Details

1. **Detail 1 - Modifies "As Approved" SHT A2.41-See attached w/ clouds indicating change of scope.**
 - a. **Added Metal stud framing and Phenolic panel system along both sides of gridline DD**
 - b. **Eliminated Phenolic panel system and replaced with cement-plaster finish @ interior wall between gridlines D2 & D3. Reference red-lined SHT 2.00 of Phenolic Panel Submittal**
2. **Detail 2 - Modifies "As Approved" SHT A2.43-See attached w/ clouds indicating change of scope.**
 - a. **Added Metal stud framing and Phenolic panel system along both sides of gridline DD to guardrail height of 42".**
 - a. **Eliminated Phenolic panel system and replaced with cement-plaster finish @ interior wall between gridlines D2 & D3. Reference red-lined SHT 2.00 of Phenolic Panel Submittal**
1. **Detail 3 - Modifies "As Approved" Detail 4/A5.41-See attached w/ clouds indicating change of scope.**
 - a. **Shows added Phenolic wall panel system @ Bldg Elevation**
2. **Detail 4 - Modifies "As Approved" Detail 4/A6.47-See attached w/ clouds indicating change of scope.**
 - a. **Added double wall to allow panel system to wrap around structural brace framing in this area.**
3. **Detail 5 - Modifies "As Approved" Detail 5/A9.23-See attached w/ clouds indicating change of scope.**
 - a. **Increased concrete curb height and width to accommodate double wall system at brace framing.**
4. **Detail 6 - Modifies "As Approved" Detail 9/A9.21-See attached w/ clouds indicating change of scope.**
 - a. **Added 6" curb @ interior side to support Phenolic panel system.**
5. **Detail 7 - Modifies "As Approved" Detail 5/A9.44-See attached w/ clouds indicating change of scope.**
 - a. **Replaces metal guardrail system with Phenolic panel system parapet wall' @ 3'-6" AFF.**
6. **Detail 8 - Adds Detail indicating scope of Phenolic panel system and cement-plaster system at interior wall elevation.**
7. **Detail 9 - Adds Detail showing transition from Phenolic wall system to cement plaster.**
8. **Sheet 2.00 - Phenolic Wall Panel Submittal 074233.001**

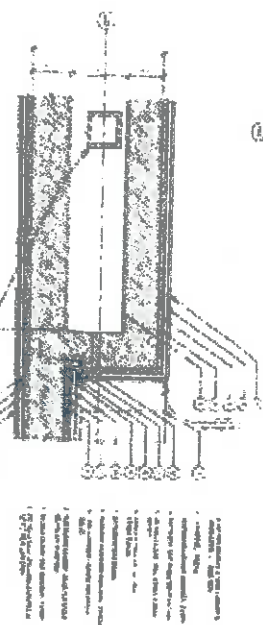


- a. Drawing w/ red-lines indicating scope modifications for phenolic wall system and added cement-plaster finish.

Please issue documents to all contractors to update their construction documents to include these changes to project scope.



Rachel Adams-AOR

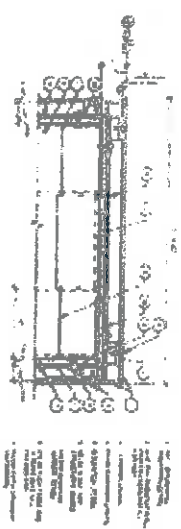


GENERAL NOTES:

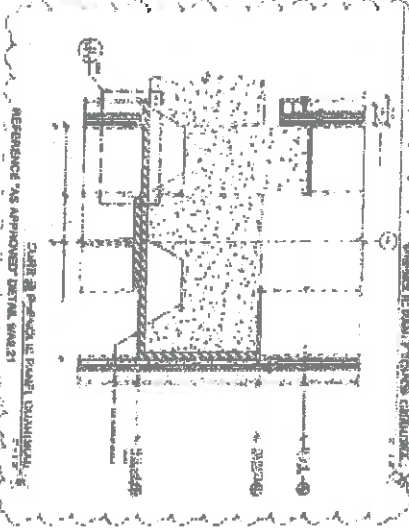
1. See General Notes on Sheet 17.01.
2. All work shall be in accordance with the approved plans and specifications.
3. All materials shall be of the highest quality and shall be approved by the Engineer.
4. All work shall be done in accordance with the approved plans and specifications.
5. All work shall be done in accordance with the approved plans and specifications.

REVISION LEGEND:

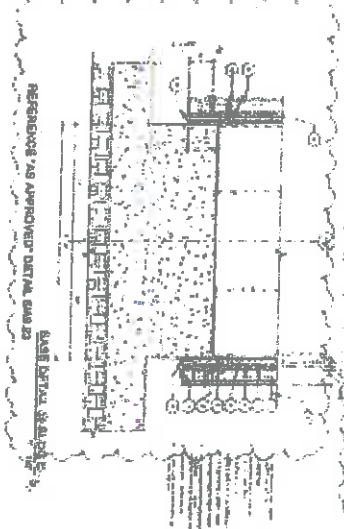
NO.	DATE	DESCRIPTION
1	08/12/2018	ISSUED FOR PERMITS
2	08/12/2018	ISSUED FOR PERMITS
3	08/12/2018	ISSUED FOR PERMITS
4	08/12/2018	ISSUED FOR PERMITS
5	08/12/2018	ISSUED FOR PERMITS



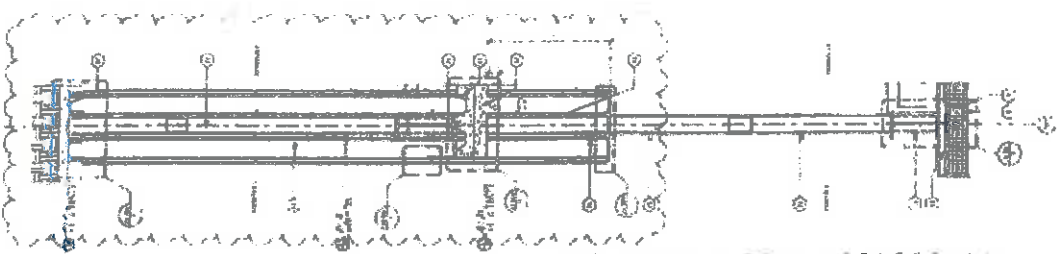
REFERENCE AS APPROVED DETAIL SWS 14



DATE AS APPROVED DETAIL SWS 21

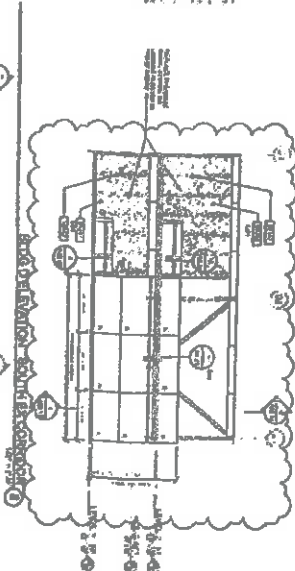


REVISIONS AS APPROVED DETAIL SWS 22

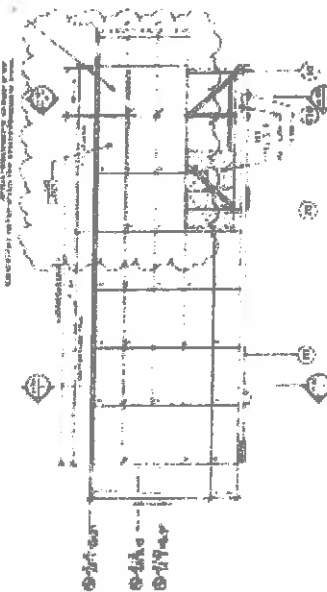


BLK 20 D EXTERIOR WALL SECTION @ PROPOSED EXTERIOR FINISH & FINISH OF MASS REFERENCE AS APPROVED DETAIL 4WS 47

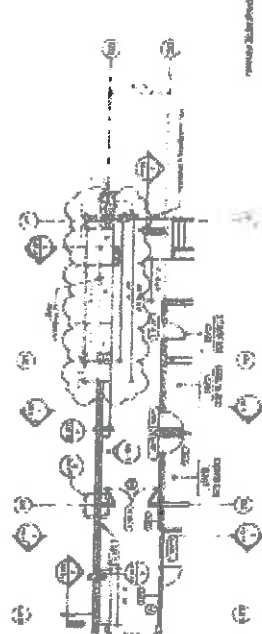
- VERTICAL WALL FINISHES**
1. 1/2\"/>



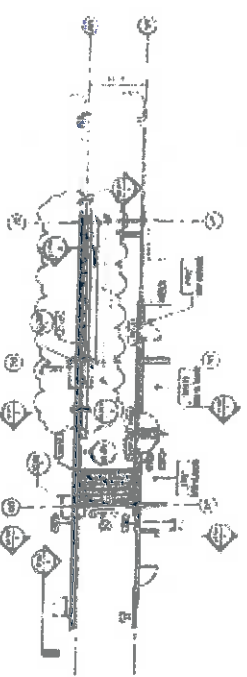
BLK 20 ELEVATION - SOUTH ELEVATION REFERENCE AS APPROVED DETAIL 4WS 41



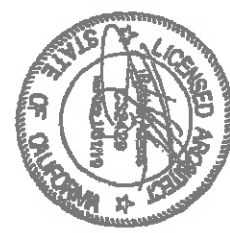
BLK 20 ELEVATION - SOUTH ELEVATION REFERENCE AS APPROVED DETAIL 4WS 41



BLK 20 B - SECOND FLOOR @ SOUTHWEST CORNER REFERENCE AS APPROVED SMT 12.43



BLK 20 - FIRST FLOOR @ SOUTHWEST CORNER REFERENCE AS APPROVED SMT 12.41



APPROVED:
 DIV. OF THE STATE ARCHITECT
 LOS ANGELES REGIONAL OFFICE
 DATE: 08/12/2018
 Appl. No.: 1817001140.008.01.555.001

AME
 REGISTERED ARCHITECT
 1000 W. 10TH STREET, SUITE 100
 LOS ANGELES, CALIFORNIA 90057
 (213) 481-1111
RIO S.T.E.A.M.
K-8 CAMPUS
 700 W. 10TH STREET, SUITE 100

AS17

BUILDING DIVISION

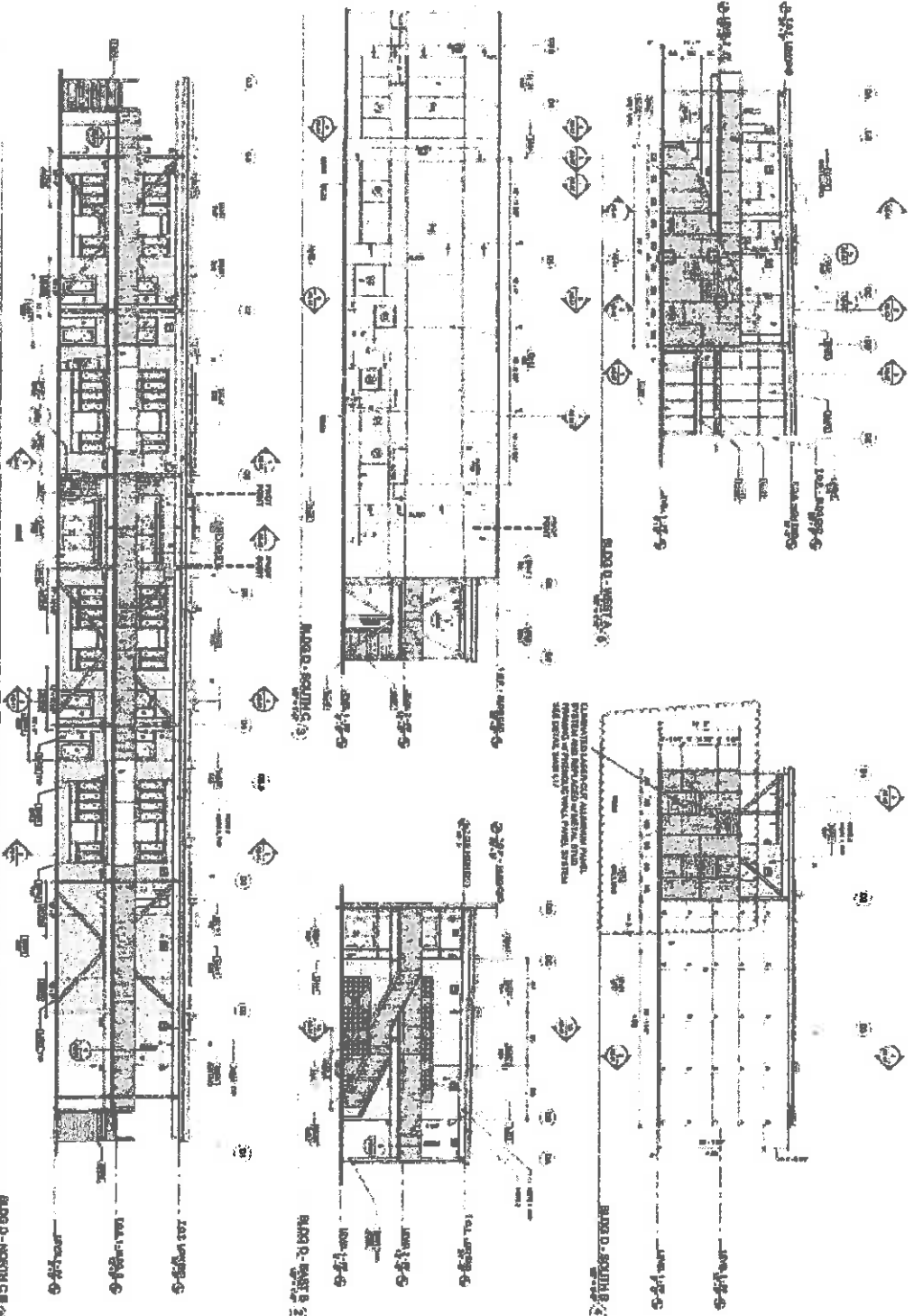
GENERAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC AND AIAA.
2. ALL MATERIALS SHALL BE APPROVED BY THE ARCHITECT AND THE LOCAL BUILDING DEPARTMENT.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
5. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.

SHEET NOTES:

NO.	DESCRIPTION
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...

NO.	DESCRIPTION
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...



**RIO S.T.E.A.M.
K-8 CAMPUS**

RIO SCHOOL DISTRICT

(Reference Only)

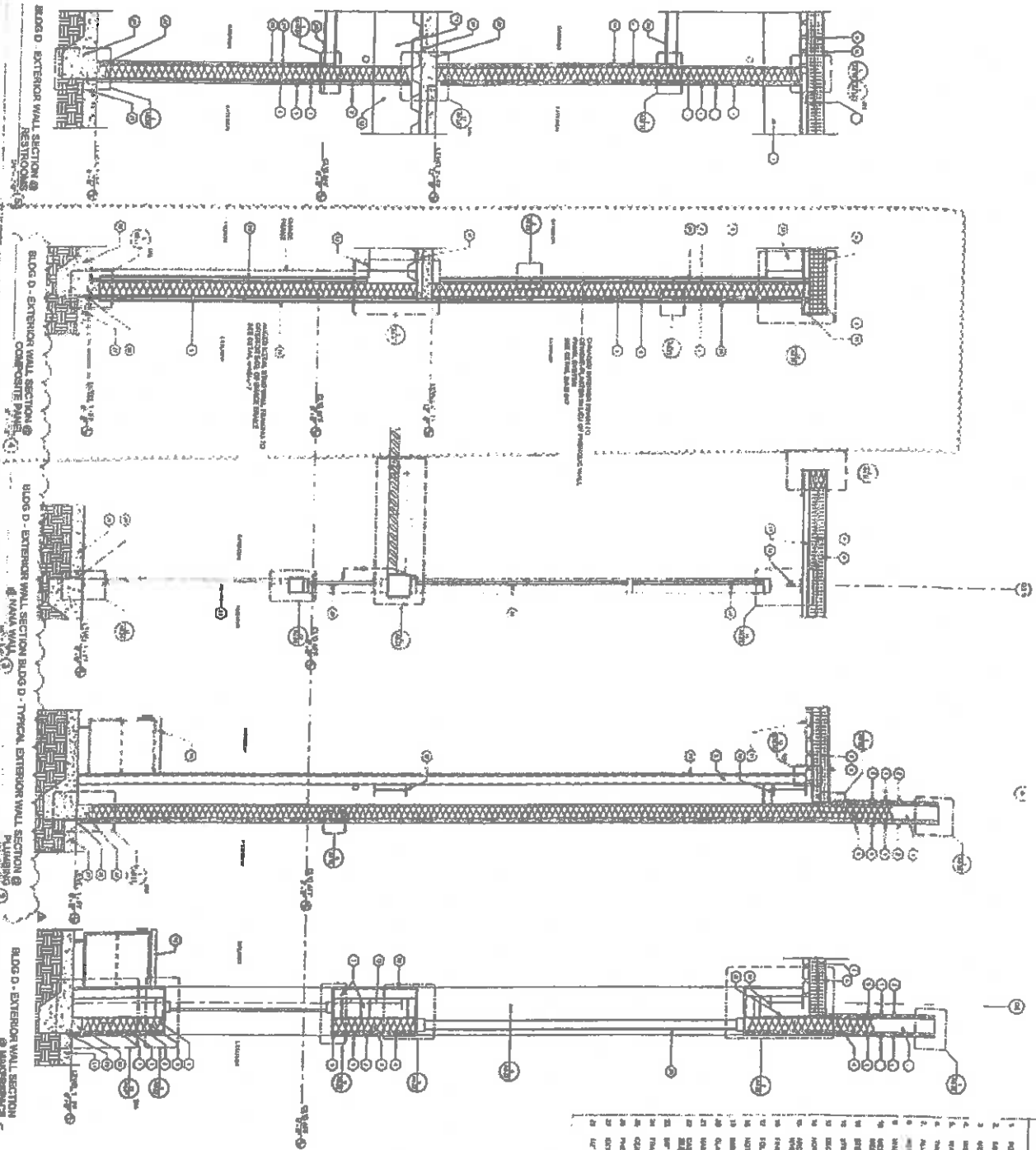


Architect

100% CONSTRUCTION DOCUMENTS

BLDG D CLASSROOM - EXTERIOR ELEVATIONS

A541



SHEET NOTES

1. EXTERIOR WALL FINISHES
2. PER OPERATIONAL NEEDS
3. 4" X 8" SIPS - SEE STRUCTURAL
4. 1/2" GYPSUM BOARD
5. 1/2" GYPSUM BOARD
6. 1/2" GYPSUM BOARD
7. 1/2" GYPSUM BOARD
8. 1/2" GYPSUM BOARD
9. 1/2" GYPSUM BOARD
10. 1/2" GYPSUM BOARD
11. 1/2" GYPSUM BOARD
12. 1/2" GYPSUM BOARD
13. 1/2" GYPSUM BOARD
14. 1/2" GYPSUM BOARD
15. 1/2" GYPSUM BOARD
16. 1/2" GYPSUM BOARD
17. 1/2" GYPSUM BOARD
18. 1/2" GYPSUM BOARD
19. 1/2" GYPSUM BOARD
20. 1/2" GYPSUM BOARD
21. 1/2" GYPSUM BOARD
22. 1/2" GYPSUM BOARD
23. 1/2" GYPSUM BOARD
24. 1/2" GYPSUM BOARD
25. 1/2" GYPSUM BOARD
26. 1/2" GYPSUM BOARD
27. 1/2" GYPSUM BOARD
28. 1/2" GYPSUM BOARD
29. 1/2" GYPSUM BOARD
30. 1/2" GYPSUM BOARD
31. 1/2" GYPSUM BOARD
32. 1/2" GYPSUM BOARD
33. 1/2" GYPSUM BOARD
34. 1/2" GYPSUM BOARD
35. 1/2" GYPSUM BOARD
36. 1/2" GYPSUM BOARD
37. 1/2" GYPSUM BOARD
38. 1/2" GYPSUM BOARD
39. 1/2" GYPSUM BOARD
40. 1/2" GYPSUM BOARD
41. 1/2" GYPSUM BOARD
42. 1/2" GYPSUM BOARD
43. 1/2" GYPSUM BOARD
44. 1/2" GYPSUM BOARD
45. 1/2" GYPSUM BOARD
46. 1/2" GYPSUM BOARD
47. 1/2" GYPSUM BOARD
48. 1/2" GYPSUM BOARD
49. 1/2" GYPSUM BOARD
50. 1/2" GYPSUM BOARD



3100 WEST 10TH AVENUE
DENVER, CO 80202
303.733.8800
www.ame.com

**RIO S.T.E.A.M.
K-8 CAMPUS**

RIO SCHOOL DISTRICT
1775 W. 10TH AVENUE
DENVER, CO 80202

(References Only)



NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	08/20/21
2	ISSUED FOR PERMIT	08/20/21
3	ISSUED FOR PERMIT	08/20/21
4	ISSUED FOR PERMIT	08/20/21
5	ISSUED FOR PERMIT	08/20/21
6	ISSUED FOR PERMIT	08/20/21
7	ISSUED FOR PERMIT	08/20/21
8	ISSUED FOR PERMIT	08/20/21
9	ISSUED FOR PERMIT	08/20/21
10	ISSUED FOR PERMIT	08/20/21

DATE	08/20/21
BY	RYAN M. SMITH
TITLE	REGISTERED PROFESSIONAL ENGINEER
NO.	100000000000000
EXPIRES	08/20/26
STATE	CO
CLASSIFICATION	MECHANICAL ENGINEER
EXPIRES	08/20/26
CLASSIFICATION	MECHANICAL ENGINEER



100% CONSTRUCTION DOCUMENTS

Bldg D - WALL SECTIONS

A6.47

AME

ARCHITECTURAL MATERIALS ENGINEERING
 1000 W. 10TH AVENUE, SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW.AME-ARCHITECTS.COM

**RIO S.T.E.A.M.
 K-8 CAMPUS**

1000 W. 10TH AVENUE, SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW.AME-ARCHITECTS.COM

Architectural Services

1000 W. 10TH AVENUE, SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW.AME-ARCHITECTS.COM

(Reference Only)



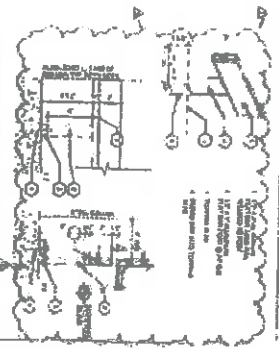
NO.	DATE	REVISION
1	10/15/00	ISSUED FOR PERMITTING
2	10/15/00	ISSUED FOR PERMITTING
3	10/15/00	ISSUED FOR PERMITTING
4	10/15/00	ISSUED FOR PERMITTING
5	10/15/00	ISSUED FOR PERMITTING
6	10/15/00	ISSUED FOR PERMITTING
7	10/15/00	ISSUED FOR PERMITTING
8	10/15/00	ISSUED FOR PERMITTING
9	10/15/00	ISSUED FOR PERMITTING
10	10/15/00	ISSUED FOR PERMITTING

NO.	DATE	REVISION
1	10/15/00	ISSUED FOR PERMITTING
2	10/15/00	ISSUED FOR PERMITTING
3	10/15/00	ISSUED FOR PERMITTING
4	10/15/00	ISSUED FOR PERMITTING
5	10/15/00	ISSUED FOR PERMITTING
6	10/15/00	ISSUED FOR PERMITTING
7	10/15/00	ISSUED FOR PERMITTING
8	10/15/00	ISSUED FOR PERMITTING
9	10/15/00	ISSUED FOR PERMITTING
10	10/15/00	ISSUED FOR PERMITTING

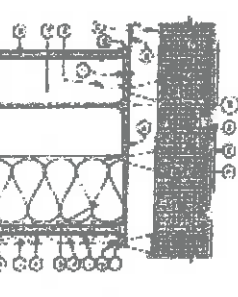
**1000 W. 10TH AVENUE, SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1100
 FAX: (303) 733-1101
 WWW.AME-ARCHITECTS.COM**

EXTERIOR WALL DETAILS

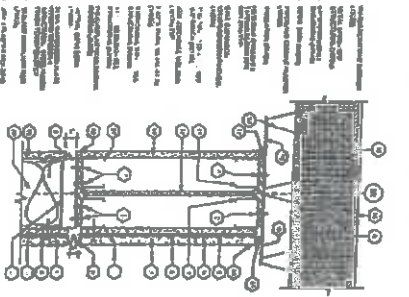
A9.21



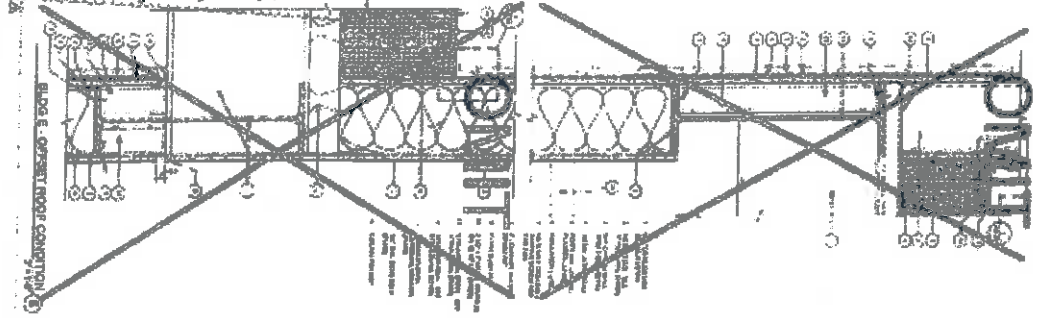
DATE EXTERIOR WALLS @ BUCICAL SERVICE



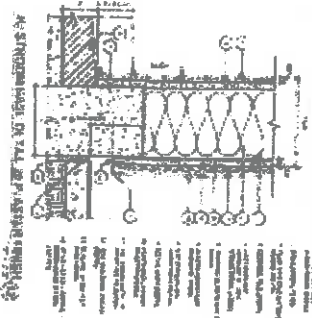
EWT PLASTER WALL, STRUCTURAL FRAME, & DECK



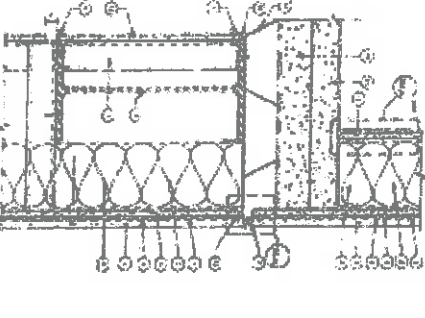
EWT PLASTER WALL @ DECK WINDOW BEAM



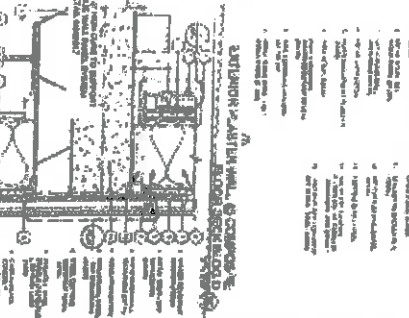
BLDG E - CORNER ROOF CONNECTION



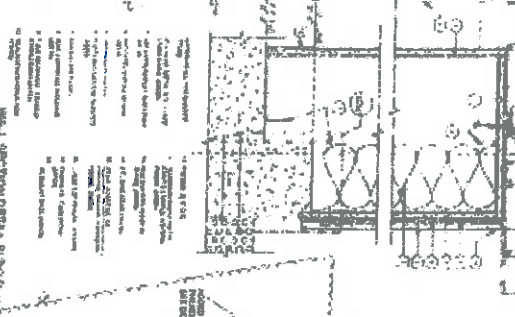
AS STRIP WALL @ WALL AT PLASTER CORNER



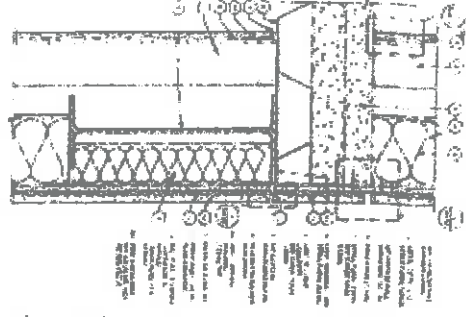
STU BRICK PLASTER WALL @ CORNER



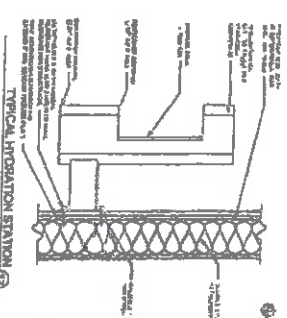
EXTERIOR PLASTER WALL, FINISH & CORNER



WALL SECTION DETAIL @ BLDG D



TYPICAL HYDRATION STATION



TYPICAL HYDRATION STATION

[Reference Only]

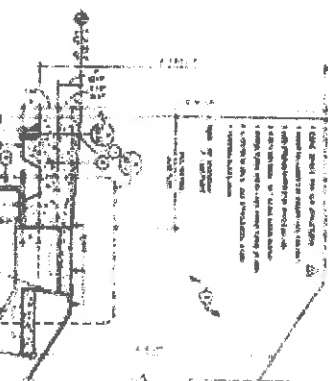
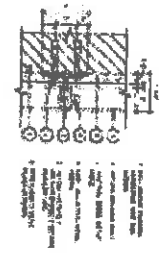
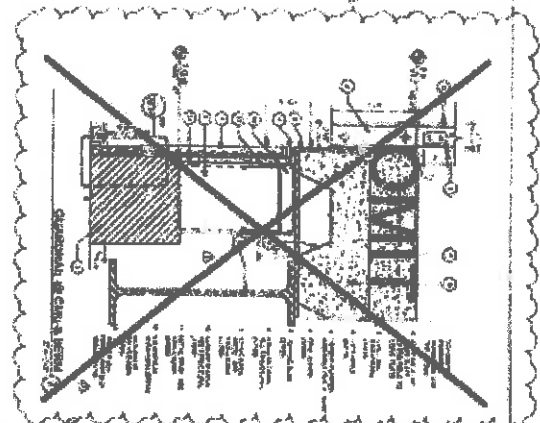


NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMIT	10/15/2023	JSM	ML
2	REVISED PER COMMENTS	10/20/2023	JSM	ML
3	REVISED PER COMMENTS	10/25/2023	JSM	ML

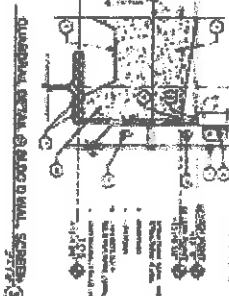
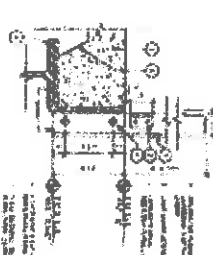
DATE: 10/15/2023
 DRAWN BY: JSM
 CHECKED BY: ML
 PROJECT: RIO S.T.E.A.M. K-8 CAMPUS
 SHEET: A9.44

100% COMPLETE ON DOCUMENTS
 GUARDRAIL & STAIR DETAILS

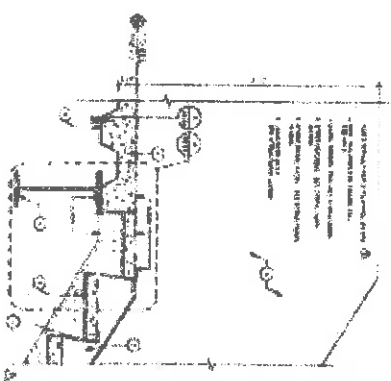
A9.44



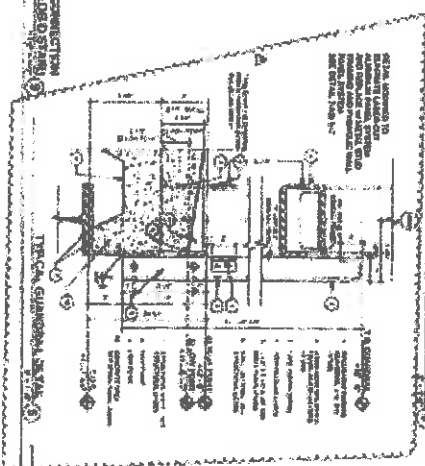
SECTIONAL DETAIL CONNECTION TO EXTERIOR STRUCTURE



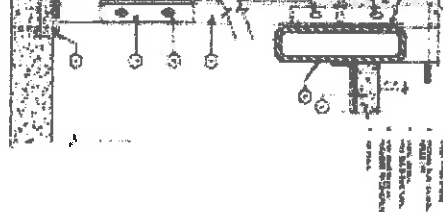
GENERAL DETAIL, WINDOW



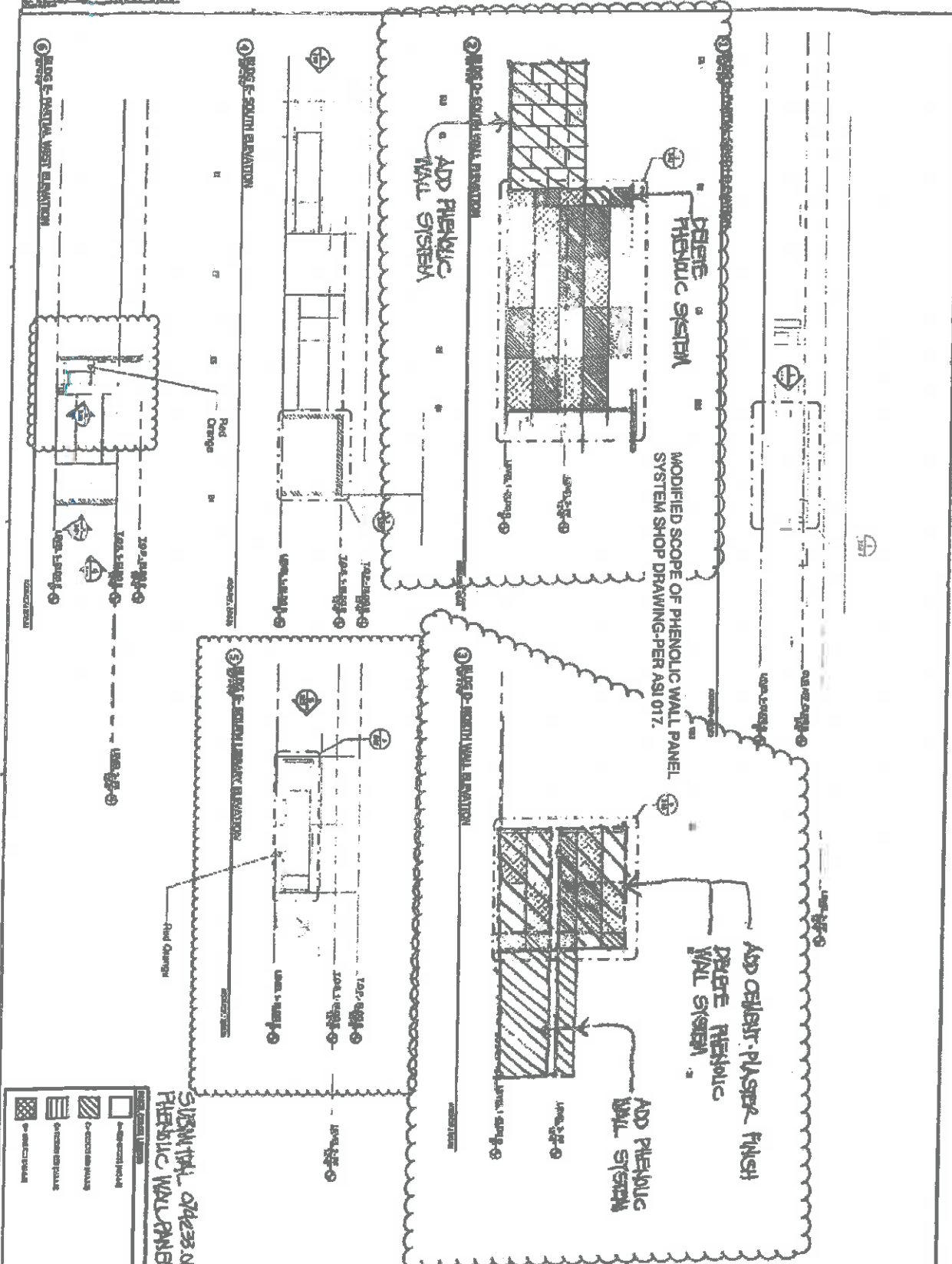
SECTIONAL DETAIL CONNECTION TO EXTERIOR STRUCTURE



SECTIONAL DETAIL CONNECTION TO EXTERIOR STRUCTURE



GENERAL DETAIL, WINDOW



RIO S.T.E.A.M. K-8 CAMPUS
 280 NORTH VENTURA RD.
 OAKLAND, CA 94612

CENTER GLASS CO. #9 (Reference Only)

#0341

DATE: 01/11/11

SCALE: AS SHOWN

PROJECT: RIO S.T.E.A.M. K-8 CAMPUS

CLIENT: CENTER GLASS CO.

ARCHITECT: [Faded]

2.00

9.19



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.19 Approval of Change Order with Fence Factory
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	4,048.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Fence Factory be approved.

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

This proposed cost is to install (2) 3'0" wide gates at the walkways along the design master fencing that runs between building A and B at Kinder area. The cost also includes standard gate hardware with locking capability and no panic devices.

Fence Factory Change Order for 8-15-18.pdf (341 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 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.

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 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 #03 Fences and Gates
Recommendation to Approve CO #3.3 Fence Factory

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #3.3 to Fence Factory for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

BP #3 Fences and Gates
Fence Factory Original Contract \$ 223,970.00

Item No.	GC No.	Description	Reason	Cost/Credit
7	3.7	Added cost Per RFI#0478-Gates at Kinder Fence	Proposed cost to install (2) 3'-0" wide gates at the walkways along the design master fencing that runs between building A and B at kinder area. The cost also includes standard gate hardware with locking capability and no panic devices.	\$ 4,048.00
Total CO#3.3				\$ 4,048.00
Previous Approved CO's				\$ 3,696.00
Original Contract				\$ 223,970.00
Revised Contract				\$ 231,714.00

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus
BP #3 Fences and Gates
Fence Factory

CO#3.3

8/2/2018

Original Contract

\$ 223,970.00

Item No.	GC No.	Description	Reason	Cost/Credit
7	3.7	Added cost Per RFI#0478-Gates at Kinder Fence	Proposed cost to install (2) 3'-0" wide gates at the walkways along the design master fencing that runs between building A and B at kinder area. The cost also includes standard gate hardware with locking capability and no panic devices.	\$ 4,048.00

Total CO#3.3

\$ 4,048.00

Previous Approved CO's

\$ 3,696.00

Original Contract

\$ 223,970.00

Revised Contract

\$ 231,714.00

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

**CO #3.3
8-2-18**

PROJECT NO: 0045-015

CO NO: #3.3

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: FENCE FACTORY

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$223,870.00
Previous Approved Change Orders	\$3,696.00
This Change Order	\$4,048.00
Adjusted Contract Amount	\$231,714.00

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	December 2018

IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED 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 3.7 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 3.7 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: Fence Factory

By _____

By _____

Date _____

Date _____

District Architect; Architecture for Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

CO to Contract
Rio Bid 0045-015



GA/LAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

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

RE: PCO #03.7 Added gates at kinder yard

Dear Rob,

We received PCO 03.7 on 7/29/18 for additional gates at the kinder yard. We have reviewed the pricing and Balfour Beatty's recommendation, and can accept the proposed cost of \$4,048.00 for Rio Board Approval.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rachel Adams", is written over the typed name.

Rachel Adams/AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 28, 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 #3 Fences and Gates
Recommendation to Approve BBC PCO #3.7 to Fence Factory CO#007

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #3.7 to Fence Factory for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Added cost Per RFI#0478-Gates at Kinder Fence
Reason: Proposed cost to install (2) 3'-0" wide gates at the walkways along the design master fencing that runs between building A and B at kinder area. The cost also includes standard gate hardware with locking capability and no panic devices.

Project Cost Update:

Fence Factory Base Agreement	\$223,970.00
Previous Approved CO's	(\$8,931.00)
PCO #3.7	<u>\$4,048.00</u>
Total Construction Cost to Date	\$219,087.00

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 Muguerra Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty



Request For Information

Project [14817000] - Rio STEAM K-8 Campus	Date 7/2/2018
--	----------------------

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0478

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/2/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Insufficient
		Action Requested	Direction
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/9/2018

Subject Gates for Kinder Fence**Drawing No.** LH**Detail No./Paragraph****CSI Code****Schedule Activity ID****Information Requested**

For the 4' tall Design Master fence that extends between buildings A and B, are there proposed gates that cross over walkways? There appears to be a walkway mid play area that bisects the North/South fence line, and there may be a need for a gate on the sidewalk of building A where the fence crosses the sidewalk and terminates at the North wall of building A. Any proposed gates will need specified hardware as well. Cost TBD.

Posted to Drawings**Subcontractor Name** FF**Subcontractor's RFI#** 1**Response Information**

Provide 3'-0" wide gates @ both locations. Provide standard gate hardware with locking capability and no panic devices. Gate swings per drawing attached.

Disclaimer

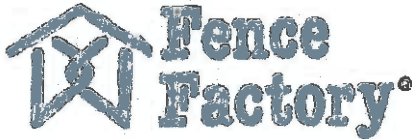
Please find attached to this email RFI 0478 Gates for Kinder Fence for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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*****

Authorized Signature	Michael Shea (Architecture for Education, Inc.)	Date
	Printed Name	
	Michael Shea	17 July 2018



e-mail: fencefac@isle.net
WEBSITE <http://www.fencefactory.com>

1606 LOS ANGELES AVENUE • SATICOY, CA 93004 ♦ (805) 486-8831 (805) 642-3249 ♦ FAX (805) 642-1374

Request for Information

RFI# BBR501

Date: 6/29/18

To: Balfour Beatty Construction, Jesus Muguerza

From: Fence Factory Ventura Division, Dean Holdsworth

Project: 1481700 Rio STEAM K-8, Oxnard CA.

Subject: Fencing Changes

Drawing #: A1.01-A1-06

Information Requested:

#1, For the 4' tall Design Master fence that extends between buildings A and B, are there proposed gates that cross over walkways? There appears to be a walkway mid play area that bisects the North/South fence line, and there may be a need for a gate on the sidewalk of building A where the fence crosses the sidewalk and terminates at the North wall of building A. Any proposed gates will need specified hardware as well. Cost TBD.

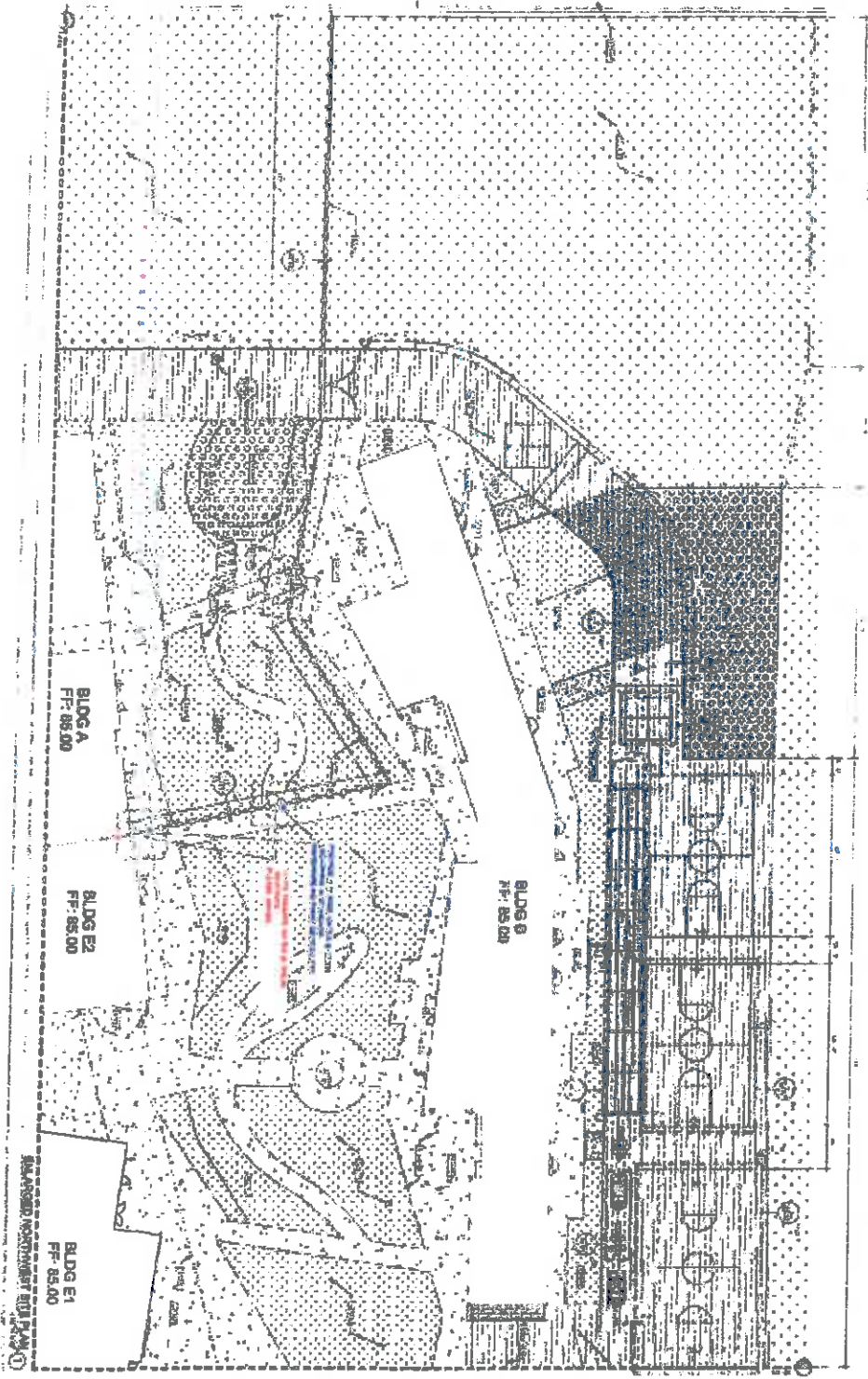
AGOURA ♦

VENTURA ♦

GOLETA ♦

SANTA MARIA ♦

ATASCADERO



KEY NOTES

1	EXISTING SITE CONDITIONS
2	PROPOSED SITE CONDITIONS
3	PROPOSED CONSTRUCTION
4	PROPOSED UTILITIES
5	PROPOSED PAVEMENT
6	PROPOSED LANDSCAPE
7	PROPOSED SIGNAGE
8	PROPOSED LIGHTING
9	PROPOSED SECURITY
10	PROPOSED FENCE
11	PROPOSED DRIVE
12	PROPOSED SIDEWALK
13	PROPOSED BIKEWAY
14	PROPOSED TRAIL
15	PROPOSED PLAY AREA
16	PROPOSED PARKING
17	PROPOSED LOADING DOCK
18	PROPOSED STORAGE
19	PROPOSED MAINTENANCE
20	PROPOSED OFFICE
21	PROPOSED LABORATORY
22	PROPOSED CLASSROOM
23	PROPOSED GYMNASIUM
24	PROPOSED CAFETERIA
25	PROPOSED LIBRARY
26	PROPOSED ARTS CENTER
27	PROPOSED MUSIC CENTER
28	PROPOSED THEATER
29	PROPOSED AUDITORIUM
30	PROPOSED GYMNASIUM
31	PROPOSED CLASSROOM
32	PROPOSED OFFICE
33	PROPOSED LABORATORY
34	PROPOSED CLASSROOM
35	PROPOSED OFFICE
36	PROPOSED LABORATORY
37	PROPOSED CLASSROOM
38	PROPOSED OFFICE
39	PROPOSED LABORATORY
40	PROPOSED CLASSROOM
41	PROPOSED OFFICE
42	PROPOSED LABORATORY
43	PROPOSED CLASSROOM
44	PROPOSED OFFICE
45	PROPOSED LABORATORY
46	PROPOSED CLASSROOM
47	PROPOSED OFFICE
48	PROPOSED LABORATORY
49	PROPOSED CLASSROOM
50	PROPOSED OFFICE

GENERAL NOTES

1. THIS PLAN IS A PRELIMINARY DESIGN AND SHOULD NOT BE USED FOR CONSTRUCTION WITHOUT THE APPROVAL OF THE ARCHITECT.

2. THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHER PROFESSIONALS.

3. THE ARCHITECT IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHER PROFESSIONALS.

SITE PLAN LEGEND



AME

ARCHITECTURAL MODELING ENGINEERS
1000 N. GARDEN AVENUE
SUITE 100
DENVER, CO 80202
TEL: 303.733.1111
WWW.AME-ARCHITECTS.COM

**RIO S.T.E.A.M.
K-8 CAMPUS**

DRG SIMPSON, ESTABLISHED 1987



NO.	REVISION	DATE
1	ISSUED FOR PERMIT	08/15/2011
2	ISSUED FOR PERMIT	08/15/2011
3	ISSUED FOR PERMIT	08/15/2011
4	ISSUED FOR PERMIT	08/15/2011
5	ISSUED FOR PERMIT	08/15/2011
6	ISSUED FOR PERMIT	08/15/2011
7	ISSUED FOR PERMIT	08/15/2011
8	ISSUED FOR PERMIT	08/15/2011
9	ISSUED FOR PERMIT	08/15/2011
10	ISSUED FOR PERMIT	08/15/2011
11	ISSUED FOR PERMIT	08/15/2011
12	ISSUED FOR PERMIT	08/15/2011
13	ISSUED FOR PERMIT	08/15/2011
14	ISSUED FOR PERMIT	08/15/2011
15	ISSUED FOR PERMIT	08/15/2011
16	ISSUED FOR PERMIT	08/15/2011
17	ISSUED FOR PERMIT	08/15/2011
18	ISSUED FOR PERMIT	08/15/2011
19	ISSUED FOR PERMIT	08/15/2011
20	ISSUED FOR PERMIT	08/15/2011
21	ISSUED FOR PERMIT	08/15/2011
22	ISSUED FOR PERMIT	08/15/2011
23	ISSUED FOR PERMIT	08/15/2011
24	ISSUED FOR PERMIT	08/15/2011
25	ISSUED FOR PERMIT	08/15/2011
26	ISSUED FOR PERMIT	08/15/2011
27	ISSUED FOR PERMIT	08/15/2011
28	ISSUED FOR PERMIT	08/15/2011
29	ISSUED FOR PERMIT	08/15/2011
30	ISSUED FOR PERMIT	08/15/2011
31	ISSUED FOR PERMIT	08/15/2011
32	ISSUED FOR PERMIT	08/15/2011
33	ISSUED FOR PERMIT	08/15/2011
34	ISSUED FOR PERMIT	08/15/2011
35	ISSUED FOR PERMIT	08/15/2011
36	ISSUED FOR PERMIT	08/15/2011
37	ISSUED FOR PERMIT	08/15/2011
38	ISSUED FOR PERMIT	08/15/2011
39	ISSUED FOR PERMIT	08/15/2011
40	ISSUED FOR PERMIT	08/15/2011
41	ISSUED FOR PERMIT	08/15/2011
42	ISSUED FOR PERMIT	08/15/2011
43	ISSUED FOR PERMIT	08/15/2011
44	ISSUED FOR PERMIT	08/15/2011
45	ISSUED FOR PERMIT	08/15/2011
46	ISSUED FOR PERMIT	08/15/2011
47	ISSUED FOR PERMIT	08/15/2011
48	ISSUED FOR PERMIT	08/15/2011
49	ISSUED FOR PERMIT	08/15/2011
50	ISSUED FOR PERMIT	08/15/2011

THE UNIVERSITY OF COLORADO
CONSTRUCTION
SOLUTIONS

A1.03

9.20



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.20 Approval of Change Order with Brian DeVries Construction
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	-6,950.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Brian Devries Construction be approved.

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:
This is a credit for the elimination of the concrete benches in the breezeway in Building A.

[Devries Change Order for 8-15-18.pdf \(202 KB\)](#)

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 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.

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 3, 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 #02 Concrete
Recommendation to Approve CO #2.5 Brian Devries Construction

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #2.5 to Brian Devries Construction for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

BP #2 Concrete
Brian Devries Construction Original Contract \$ 3,698,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
224-17	2.12	Credit per RFI 504- Concrete benches at Bldg. A breezeway	Proposed credit per the elimination of the concrete benches in the breezeway at building A at the direction of the Rio School District Superintendent Dr. Puglisi. (Reference RFI#504)	\$ (6,950.00)
Total CO #2.5				\$ (6,950.00)
Previous Approved CO's				\$ 4,203.20
Original Contract				\$ 3,698,000.00
Revised Contract				\$ 3,695,253.20

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

CO #2.5

Project No 0044-015

8/3/2018

Rio STEAM K-8 Campus

BP # Concrete

Brian Devries Construction

Original Contract

\$ 3,698,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
224-17	202	Credit per RFI 504- Concrete benches at Bldg. A breezeway	Proposed credit per the elimination of the concrete benches in the breezeway at building A at the direction of the Rio School District Superintendent Dr. Puafisi. (Reference RFI#504)	\$ (6,950.00)
Total CO #2.5				\$ (6,950.00)
Previous Approved CO's				\$ 4,203.20
Original Contract				\$ 3,698,000.00
Revised Contract				\$ 3,695,253.20

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

CO 2.5
8-3-18

PROJECT NO: 0045-015

CO NO: 2.5

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Brain Devries Construction

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$3,698,000.00
Previously Approved Change Orders	\$4,203.20
This Change Order	(\$6,950.00)
Adjusted Contract Amount	\$3,659,253.00

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
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 2.12 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 2.12, 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: Brian Devries Construction

By

By

Date

Date

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By

By

Date

Date



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

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

RE: PCO #02.12 Credit to eliminate concrete benches

Dear Rob,

We received PCO 2.12 on 7/26/18 and have reviewed the proposed credit and backup documentation provided by Balfour Beatty for the project scope eliminated by RSD. A4E can approve proposed credit of (\$6,950) for RSD Board Approval. Submit final Change Order document for final signature.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rachel Adams', is written over a circular stamp or seal.

Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

June 26, 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 #2 Concrete
Recommendation to Approve PCO #2.12 to Brian Devries Construction

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #2.12 to Brian Devries Construction for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Credit per RFI 504- Concrete benches at Bldg. A breezeway
Reason: Proposed credit per the elimination of the concrete benches in the breezeway at building A at the direction of the Rio School District Superintendent Dr. Puglisi. (Reference RFI#504)

Project Cost Update:

Brian Devries Construction Base Agreement	\$3,698,000.00
PCO #2.12	(\$6,950.00)
Previous Approved CO's	\$2,143.63
Total Construction Cost to Date	\$3,693,193.63

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



DeVries Construction

27992 Camino Capistrano, Ste E
Laguna Niguel CA 92677-1108
949-364-3316

License: 786273

Change Order

Order#: 224-17

Order Date: 07/18/2018

To: Rio School District
2500 Vineyard Avenue
Oxnard CA 93036

Project: 10224
Rio STEAM K-8
2999 & 3001 North Ventura Rd.
3014 North Ventura Rd.
Oxnard CA 93036

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 1453 Steven Kirkham

Customer Order:

Specifications Attached

Description of Work	COST	OVERHEAD %	PROFIT %	Amount
Credit for Concrete Benches	-3,950.00			-3,950.00

Notes

Credit for Concrete Benches in Breezeway of Bldg A.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-6,950.00

The original Contract Sum was	3,698,000.00
Net change by previous Change Orders	2,143.63
The Contract Sum prior to this Change Order	3,700,143.63
The Contract Sum will be changed by this Change Order	-6,950.00
The new Contract Sum including this Change Order will be	3,693,193.63
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____



Request For Information

Project [14817000] - Rio STEAM K-8 Campus	Date 7/18/2018
---	----------------

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0504

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/18/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/25/2018

Subject Concrete Benches at Bldg A Breezeway
Drawing No. **Detail No./Paragraph**
CSI Code **Schedule Activity ID**

Information Requested

Please see attached directive from RSD Supt., Dr Puglisi, confirm that benches in the breezeway of Bldg A are to be eliminated.

Posted to Drawings

Subcontractor Name BBC
Subcontractor's RFI# 70

Response Information

AOR confirms elimination of the concrete steps @ Bldg. A Breezeway per Dr. Puglisi directive.

BBC to process credit change order for elimination of concrete steps/benches and SV4 rubber flooring material.

Disclaimer

Please find attached to this email RFI 0504 Concrete Benches at Bldg A Breezeway 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
	Michael Shea	18 July 2018

Muguerza Ibarra, Jesus

From: Purcell, Ray
Sent: Wednesday, July 18, 2018 4:55 AM
To: radams@architecture4e.com; ografdoyle@architecture4e.com;
mshea@architecture4e.com
Cc: Perks, Rob; Muguerza Ibarra, Jesus; Kuykendall, Dennis; joel@sageii.com
Subject: Fwd: Hallway concrete steps

Categories: Done, Rio School

Below is a directive from Dr Puglisi. No concrete benches inside the breezeway at building A. I think by doing them would affect his mural work. He was thinking of buying benches to put in there instead.

Rob and Jesus let's get Devries to put a credit together for that work.

Ray Purcell Senior Superintendent - CISEC, QSP, OSHA 30
Oxnard Office: 805-983-1558 Cell [858-228-7912](tel:858-228-7912)
email: rpurcell@balfourbeattyus.com
[300 East Esplanade Dr. Suite 1120 Oxnard Ca 93036.](http://300EastEsplanadeDr.Suite1120OxnardCa93036)
www.balfourbeattyus.com

Connect with us: [Facebook](#) [Twitter](#) | [YouTube](#) | [LinkedIn](#)

Begin forwarded message:

From: John Puglisi <jpuglisi@rioschools.org>
Date: July 6, 2018 at 2:29:26 PM PDT
To: "Purcell, Ray" <RPurcell@balfourbeattyus.com>
Subject: Hallway concrete steps

Please do not do hallway concrete steps...

Change order reduction.

Jpuglisi

9.21

**Agenda Item Details**

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.21 Approval of Change Order with Brian Devries Construction
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	3,308.25
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Brian Devries Construction be approved.

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

The proposed added cost is per the direction of Southern California Edison to relocate the Southern California Edison handhole that was in the drive approach of Building A.

Devries Change Order 2.4 for 8-15-18.pdf (361 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 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.

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 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 #02 Concrete
Recommendation to Approve CO #2.4 Brian Devries Construction

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #2.4 to Brian Devries Construction for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

BP #2 Concrete
Brian Devries Construction Original Contract \$ 3,698,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
224-17	2.11	Added cost to relocate So Cal Edison handhole in driveway A	Proposed added cost to per the direction of So Cal Edison to relocate the So Cal Edison handhole that was in the drive approach of building A (for reference see email attached).	\$ 3,308.25
Total CO #2.4				\$ 3,308.25
Previous Approved CO's				\$ 4,203.20
Original Contract				\$ 3,698,000.00
Revised Contract				\$ 3,705,511.45

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

CO #2.4

Project No 00-15-015

8/1/2018

Rio STEAM K-8 Campus

BF # Concrete

Brian Devries Construction

Original Contract

\$ 3,698,000.00

PCO No.	GC Ord.	Description	Reason	Cost/Credit
224-17	2.11	Added cost to relocate So Cal Edison handhole in driveway A	Proposed added cost to per the direction of So Cal Edison to relocate the So Cal Edison handhole that was in the drive approach of building A (for reference see email attached).	\$ 3,308.25
Total CO #2.4				\$ 3,308.25
Previous Approved CO's				\$ 4,203.20
Original Contract				\$ 3,698,000.00
Revised Contract				\$ 3,705,511.45

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

CO 2.4
8-2-18

PROJECT NO: 0045-015

CO NO: 2.4

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Brain Devries Construction

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$3,698,000.00
Previous Approved Change Orders	\$4,203.20
This Change Order	\$3,308.25
Adjusted Contract Amount	\$3,705,511.45

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
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 2.11 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 2.11, 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: Brian Devries Construction

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

July 30, 2018

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

RE: PCO #02.11 Added cost to relocate So Cal Edison handhole

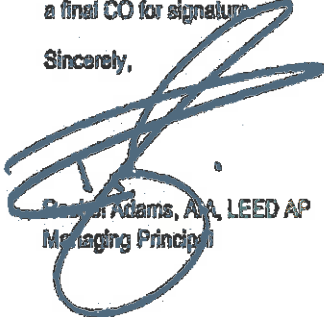
Dear Rob,

We received PCO 2.11 on 7/27/18 and have reviewed the proposed cost and backup information provided by Balfour Beatty. We have the following comments:

- 1) We accept entitlement for relocating the handhole out of the driveway approach per So Cal Edison directive.
- 2) Per BBC no contractor bid the original scope to relocate the box to grade per keynote 35 on C1.08
- 3) Per BBC the proposed hours and pricing is confirmed.

A4E can approve a cost of \$3,308.05 on BBC's recommendation and recommend RSD Board Approval. Please submit a final CO for signature.

Sincerely,



Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

Architecture 4 Education
411 Fair Oaks Ave
Pasadena, CA 91103

July 28, 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 #2 Concrete
Recommendation to Approve PCO #2.11 to Brian Devries Construction

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #2.11 to Brian Devries Construction for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 *Added cost to relocate So Cal Edison handhole in driveway A*
Reason: Proposed added cost to per the direction of So Cal Edison to relocate the So Cal Edison handhole that was in the drive approach of building A (for reference see email attached).

Project Cost Update:

Brian Devries Construction Base Agreement	\$3,698,000.00
PCO #2.11	<u>\$3,308.25</u>
Previous Approved CO's	\$2,143.83
Total Construction Cost to Date	\$3,703,451.88

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



DeVries Construction
 27692 Camino Capistrano, Ste E
 Laguna Niguel CA 92677-1108
 949-384-3816

License: 73273

Change Order

Order#: 224-16

Order Date: 07/18/2018

To: Rio School District
 2500 Vineyard Avenue
 Oxnard CA 93036

Project: 10224
 Rio STEAM K-8
 2999 & 3001 North Ventura Rd.
 3014 North Ventura Rd.
 Oxnard CA 93036

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By: 1453 Steven Kirkham

Customer Order:

Specifications Attached

Description of Work	COST	OVERHEAD %	PROFIT %	Amount
Working Foreman 4 Hrs	367.52	15.00		422.65
Sam Hill & Sons Bond	2,717.00 32.75	5.00		2,852.85 32.75

Notes

Relocate SCE Handhole in Driveway A.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

3,308.25

The original Contract Sum was	3,698,000.00
Net change by previous Change Orders	2,143.63
The Contract Sum prior to this Change Order	3,700,143.63
The Contract Sum will be changed by this Change Order	3,308.25
The new Contract Sum including this Change Order will be	3,703,451.88
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

SAM HILL & SONS, INC.

Lic. # 648594

P.O. Box 5670
 Ventura, CA 93005
 Phone: (805) 644-6278
 Fax: (805) 644-2813

To: Devries Construction	Contact: Steve Kirdham
Address: 27992 Camino Capistrano, Suite E Laguna Niguel, CA 92673	Phone: (949) 364-3816 Fax: (949) 364-3813
Project Name: Rio S.T.E.A.M. K-8 Campus - Relocate SCE Handhole & Conduits	Bid Number:
Project Location: Ventura Rd. & Forest Park Blvd., Oxnard, CA	Bid Date: 7/17/2018

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Relocate SCE Handhole, Including 1-1.5" & 1-3" Conduits Approx. 20lf (Dwvy. Detail "A")	1.00	LS	\$2,717.00	\$2,717.00
Total Price for above Items:					\$2,717.00

Total Bid Price: \$2,717.00

Notes:

- **Included:** Excavation, backfill, compaction, haul off, one move-in, sand bedding & shade for pipe as required by Inspector, schedule inspections for our work.
- **Excluded:** Permits, fees, bonds, engineering, staking, compaction tests, dewatering, traffic control, removal or replacement of AC Pavement or concrete, chipping/breaking concrete encasement, work on or around live electrical, cable/wiring, landscaping, irrigation.
- Price is good for 30 days from date of quote.
- Trench plates, barricades & caution tape, if required, will be provided as requested on a T & M Basis.
- BIR #1000038073

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Sam Hill & Sons, Inc.

Authorized Signature: _____

Estimator: Scott Anderson
 (805) 644-6278 scott@samhillandsons.com

9.22



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.22 Approval of Change Order with RAN Enterprises
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,458.57
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order, #19.3, be approved with RAN Enterprises.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:
This added cost is to install (4) additional elbows for the installation of the duct work to avoid having a steel beam in the library of Building E.

RAN Change Order for 8-15-18.pdf (450 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

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 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 #19.3 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 the project is as follows;

BP #19 HVAC
RAN Enterprises Original Contract \$ 1,548,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
19.27	27	Added cost to install added elbows in order to avoid the steel beam in building E Library	Cost to install (4) added elbows for the installation of the duct work in order to avoid a steel beam in Building E Library.	\$ 1,458.57

Total CO #19.3	\$ 1,458.57
Previous Approved CO's	\$ 28,263.64
Original Contract	\$ 1,648,000.00
Revised Contract	\$ 1,677,722.21

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

CO #19.3

Project No 00-45-015

8/2/2018

Rio STEAM K-8 Campus

BP #19 HVAC

RAN Enterprises

Original Contract

\$ 1,648,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
19 27	2	Added cost to install added elbows in order to avoid the steel beam in building E Library	Cost to install (4) added elbows for the installation of the duct work in order to avoid a steel beam in Building E Library.	\$ 1,458.57
Total CO #19.3				\$ 1,458.57
Previous Approved CO's				\$ 28,263.64
Original Contract				\$ 1,648,000.00
Revised Contract				\$ 1,677,722.21

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

CO 19.3
8-2-18

PROJECT NO: 0045-015

CO NO: 19.3

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: RAN Enterprises

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 1,648,000.00
Previously Approved Change Orders	\$ 28,263.84
This Change Order	\$ 1,458.57
Adjusted Contract Amount	\$1,677,722.21

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
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 19.27 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 19.27, 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

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

PCO to Contract
Rio Bid 0045-015



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

July 30, 2018

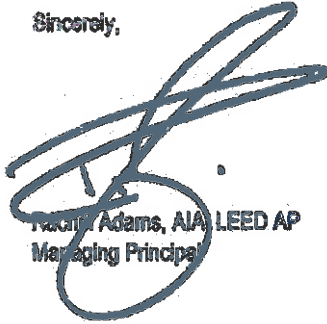
Rob Perks
Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #19.27 Added cost for Elbows at Bldg E duct.

Dear Rob,

We received the proposed cost on 7/25/18 and reviewed the provided documentation against our records. We can accept the proposed cost of \$1,458.57 and recommend RSD Board Approval.

Sincerely,



Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 25, 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 PCO #19.27 to RAN Enterprises CO#27

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #19.27 to RAN Enterprises for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Added cost to install added elbows in order to avoid the steel beam in building E Library
Reason; Cost to install (4) added elbows for the installation of the duct work in order to avoid a steel beam in Building E Library.

Project Cost Update:

RAN Enterprises Base Agreement	\$1,648,000.00
Previous Approved CO'S	\$24,479.51
PCO #19.27	<u>\$1,458.57</u>
Total Construction Cost to Date	\$1,673,938.08

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 Muguerra Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty



(COR) CHANGE ORDER REQUEST # 27

Project Number:	Requested By District
-----------------	-----------------------

Owner Name:	Rio School District	Date:	7/20/2018
Project Description:	Rio Steam Academy BP-19 HVAC	P. Purchase #:	
Architect/Engineer:	Architecture for Education	Attn:	Rob Perks
From (Contractor):	Ran Enterprises Inc	Initiator:	Thierry Abinader

The following is itemized quotation regarding proposed modifications to the contract documents

This change order for the added elbows due to the errors on the plan in order to avoid the steel beam in building E Library. Sheet M2.51 on gridline E2 at the library does not call for a duct change of direction key note and or mechanical legend symbol as per sheet M0.01 at gridline E2 in order to avoid any steel beams and RAN did not bid this added work due to the errors on the plans.

Please provide approval and payment for this added work as it has already been completed.

Subcontractor's Cost (See attached supporting documentation)	(incl. subcontractor's	15% O.H. & P.)
1 Los Angeles Air Balance	\$0	
2 0	\$0	
3 0	\$0	
4 0	\$0	
5 0	\$0	
6 0	\$0	
7 0	\$0	
8 0	\$0	
	Subtotal A:	\$0
General Contractor's Cost		
Labor (See attached supporting documentation)	\$441.45	
0.00% of Labor	\$0.00	
Material (See attached supporting documentation)	\$750.00	
Taxes at 7.78% of material	\$58.13	
Equipment (See attached documentation)	\$0.00	
	Subtotal B:	\$1,249.58
Overhead and Profit = 15% of A		\$0.00
Overhead and Profit = 15% of B		\$187.44
Bond 1.5%		\$21.66

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.

This proposed Change Order is effective for _____ calendar days.

FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVE TO THIS COR BY

7-27-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT

Contractor:	<u>Thierry Abinader</u>	Title: Treasurer/Manager	7/20/2018
Signature			



(COR) CHANGE ORDER REQUEST # 27

Project Number: 0 Requested By District

Owner Name:	Rio School District	Date:	7/20/2018
Project Description:	Rio Steam Academy BP-19 HVAC	P. Purchase #	0

General Contractor: RAN Enterprises Inc

	Equipment Lease or Rental	Amount	Rate	Per	Extension	\$0.00
1						\$0.00
2						\$0.00
3						\$0.00

	Material/Description	Means #	Quantity	Material Unit Price	Ext	Extension	Unit Price	Per	Extension	
1	Material 16" exposed lined elbows, support, sealer, screws, etc...		4.00	\$150.00	Ea	\$600.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
2	Added Labor		4.50			\$0.00	\$98.10	Hr	\$441.45	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
3	Truck		1.00	\$150.00		\$150.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
4						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
5						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
6						\$0.00			\$0.00	
						\$0.00			\$0.00	
						\$0.00			\$0.00	
7						\$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	
9						\$0.00			\$0.00	
						\$0.00			\$0.00	
14						\$0.00			\$0.00	
TOTAL MATERIALS						\$750.00	LABOR		\$441.45	

(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 12860, et seq., and Penal Code Section 72.

Time and Material Ticket

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

DATE: 6/28/2018

Description: RFI# 371-R1, Partial Installation Per District Directive and Metal Duct Installation and Hanger Attachment to Perforated Decking for exposed ducts for Corridor 10-R1 and extra elbows and offsets installation to get clear the beam in Library Bldg. E.

CONTRACTOR	WORK PERFORMED AND PROGRESS	# of Employees	Classification	Hours	Total
Ran Enterprises	Installation Per Above Descriptions				(21)
Weslin Lindholm	✓		HVAC	8	8
Frank Woodworth	✓		✓	8	8
Joss Chahal	Supervision		✓	5	5

Materials: BUT NOT VERIFIED BY ABL

TOTAL: 4.5 HRS for offsets installation
 Other: 3.5 HRS for Hanger installation

Initiated By: JGH

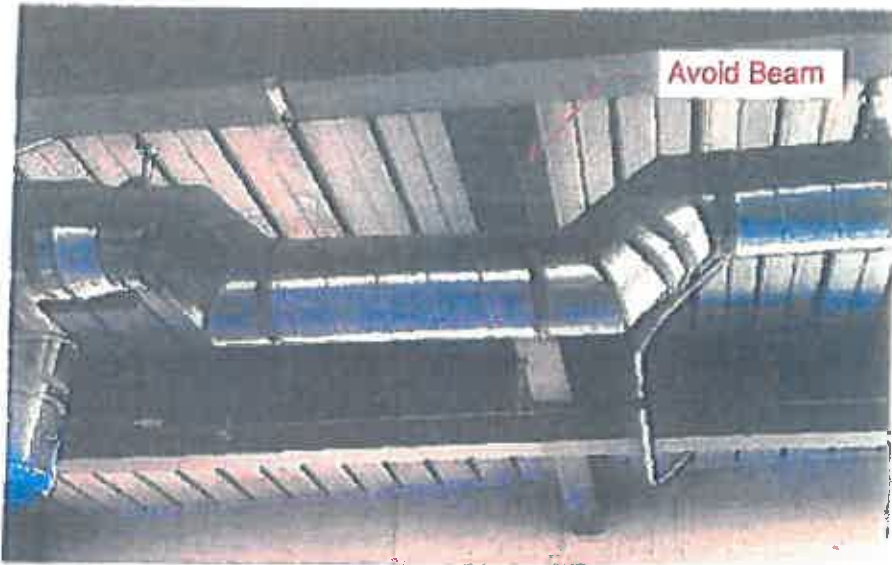
NAME: RAY PURCELL
 SIGNATURE: [Signature]
 DATE: 6-28-18

HOW MUCH TIME SPENT ON HANGERS?

YES THE ELBOWS WERE NEEDED TO GET PAST STEEL BEAM. STEEL BEAM IS CLEARLY SHOWN ON STRUCTURAL DRAWING AND NOT SURE WHY RANS SHOP DRAWINGS DID NOT CAPTURE THAT AND MAKE NECESSARY ADJUSTMENTS PRIOR TO FABRICATION.

TURN OVER

THE REST OF THE WORK BEING PERFORMED IS CONTRACT WORK. THERE IS NO PARTIAL WORK BEING PERFORMED FOR WORKERS ARE MOVING FROM UNIT TO UNIT FREELY AND WITHOUT LEAVING SITE. SEE DAILIES



9.23



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.23 Approval of Change Order with Taft Electric
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	-273,608.39
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the credit Change Order with Taft Electric be approved.

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

A scope meeting with PBS and Rio School District on 2/22/18 was held and it was determined that the audio visual equipment for each classroom at Rio Del Sol would be eliminated. This will include intercom/public address speakers, audio video cart with TV, classroom projectors, ceiling mounts, and screens, classroom audio visual control system and sound reinforcement equipment.

1. RIO STEAM K-8 - CO20.7 - Ready for Board.pdf (3,586 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 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.

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 8, 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 #20.7 Taft Electric

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #20.7 to Taft Electric for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows:

BP #20 Electric and Elevator
Taft Electric

Original Contract

\$ 4,482,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
20.17	24	Credit for AV Equipment and System in classrooms (reference RF#079R2)	Proposed credit was established due to a scope meeting with PBS and the Rio School District on 2/22/2018 as well as RF#79R2. The credit includes the elimination of the following: one intercom/public address speaker in each classroom, classroom audio/video cart with TV's, classroom projectors, ceiling mounts, and screens, classroom audio/visual control system, and sound reinforcement equipment.	\$ (273,608.00)

Total CO #20.7	\$ (273,608.00)
Previous Approved CO's	\$ 251,604.39
Original Contract	\$ 4,482,000.00
Revised Contract	<u>\$ 4,439,996.39</u>

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

cc. Rachel Adams (A4E)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus

BP #20 Electric and Elevator

Taft Electric

CO #20.7

8/8/2018

Original Contract

\$ 4,462,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
20.17	24	Credit for AV Equipment and System in classrooms (reference RFI#079R2)	Proposed credit was established due to a scope meeting with PBS and the Rio School District on 2/22/2018 as well as RFI#79R2. The credit includes the elimination of the following: one intercom/public address speaker in each classroom, classroom audio/video cart with TV's, classroom projectors, ceiling mounts, and screens, classroom audio/visual control system and sound reinforcement equipment.	\$ (273,608.00)

Total CO #20.7	\$ (273,608.00)
Previous Approved CO's	\$ 251,604.39
Original Contract	\$ 4,462,000.00
Revised Contract	\$ 4,439,996.39

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

CO 20.7
8-8-18

PROJECT NO: 0045-015

CO NO: 20.7

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Taft Electric.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$4,462,000.00
Previous Approved Change Orders	\$251,604.39
This Change Order	(\$273,608.00)
Adjusted Contract Amount	\$4,439,996.39

TIME:

Original Contract Completion Date	December 2018
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
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

By _____

By _____

Date _____

Date _____

District Architect; Architecture for Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

July 30, 2018

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

RE: PCO #20.17 Credit for AV equipment and System in classroom.

Dear Rob,

We received PCO #20.15 on 7/27/18, reviewed the provided documentation, and reviewed with RSD Director of Technology. They confirmed that 1 speaker shall remain in each classroom but that 1 speaker shall remain. They also agreed to the proposed credit pricing. With RSD leadership approval, we can accept the proposed credit of \$273,608.00 and recommend RSD Board Approval. Please forward finalized CO for signature.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Rachel Adams', is written over a circular stamp or seal. The signature is fluid and cursive.

Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 27, 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 #20.17, Taft Electric CO #24

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #20.17 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Credit for AV Equipment and System in classrooms (reference RF#079R2)
Reason; Proposed credit was established due to a scope meeting with PBS and the Rio School District on 2/22/2018 as well as RF#79R2. The credit includes the elimination of the following: one intercom/public address speaker in each classroom, classroom audio/video cart with TV's, classroom projectors, ceiling mounts, and screens, classroom audio/visual control system and sound reinforcement equipment.

Project Cost Update:

Taft Electric Base Agreement	\$4,462,000.00
PCO #20.17	(\$273,608.00)
Previous Approved CO's	\$104,863.39
Total Construction Cost to Date	\$4,293,255.39

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 Muguerra Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty



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

Project: 2257 - RIO STEAM K-8 Campus
2998 North Ventura Road
Oxnard, California 93036

Change Order Request #024: CE #038 - 11 5215 AV Equipment and System Clarification | CE #038.1 - 11 5215 AV Equipment and System Clarification

TO:	Balfour Beatty 300 East Esplanade Suite 1120 Oxnard California, 93036	FROM:	Taft Electric Company 1694 Eastman Avenue Ventura California, 93003
PCO NUMBER/REVISION:	024 / 0	CONTRACT:	1 - RIO STEAM K-8 Campus Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Brien Stamper (Taft Electric Company)
STATUS:	Pending - Proceeding	CREATED DATE:	7/23 /2018
REFERENCE:		FIELD CHANGE:	No
SCHEDULE IMPACT:	60 days	LOCATION:	
		TOTAL AMOUNT:	(\$273,608.00)

POTENTIAL CHANGE ORDER TITLE: CE #038 - 11 5215 AV Equipment and System Clarification | CE #038.1 - 11 5215 AV Equipment and System Clarification

CHANGE REASON: Design Development

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

CE #038 - 11 5215 AV Equipment and System Clarification
AV Changes

CE #038.1 - 11 5215 AV Equipment and System Clarification
AV Changes

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 complete this change order is not part of this proposal. 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 30 days.

Qualifications/Exclusions:

Price includes changes to the following:

1. Per RFI 079, Drawings Included and PacifiCom shop drawings developed from meeting with Architect and School District IT.
- Please sign this proposal and provide a Contract Change Order for billing purposes if you agree as proposed.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1		Conduit Changes		\$ 30,854.00
2		PacifiCom AV Credit		(\$304,462.00)
			Subtotal:	(\$273,608.00)
			Grand Total:	(\$273,608.00)



Job ID: 2257 BGS
 Project: COR

Summary Cost Codes Report

Vendor COST Labor Level: LABOR 1 30 Job 2019 10:06:12

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Base	Mat Result	Lab Unit	L-Base	Lab Result	0.75% of Job Total
Cost Code CC 26, FLOORDUCT/FLOOR BOX											
150777	3.90"DEEP 54.0-CI	1G STEEL FLR BOX ADJ-LEG 1/2>1-1/4"KO'S	2.00	EA	79.5835	1.000	159.17	1.0000	1.000	2.00	2.00
Cost Code CC 26, FLOORDUCT/FLOOR BOX totals: \$159.17											
Cost Code CC 28, HANGERS/SUPPORT											
160573	#10 x 1"	YEK SCREW	194.00	EA	0.0196	1.000	3.81	0.0240	1.000	4.66	4.66
160722	16"	WALL BOX HANGER + BRACKET	15.00	EA	7.8913	1.000	118.37	0.0360	1.000	0.54	0.54
160723	24"	T-BAR BOX HANGER	-26.00	EA	7.8913	1.000	-205.17	0.0360	1.000	-0.94	-0.94
630065	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	130.00	EA	1.2480	1.000	162.24	0.2500	1.000	32.50	32.50
630285	3/4	EMT BOT-MOUNT BOLT-IN CLAMP 5/8-BEAM	66.00	EA	2.0007	1.000	132.05	0.3000	1.000	19.80	19.80
630286	1	EMT BOT-MOUNT BOLT-IN CLAMP 5/8-BEAM	30.00	EA	2.2300	1.000	66.90	0.3000	1.000	9.00	9.00
Cost Code CC 28, HANGERS/SUPPORT totals: \$278.19											
Cost Code CC 31, BRANCH CONDUIT WG											
10059	1	PVC SCH 40	700.00	FT	0.4933	1.000	345.30	0.0525	1.000	36.75	36.75
Cost Code CC 31, BRANCH CONDUIT WG totals: \$345.30											
Cost Code CC 33, BRANCH CONDUIT OH											
10047	3/4	EMT	530.00	FT	1.1635	1.000	616.65	0.0500	1.000	26.50	26.50
10047	3/4	EMT	1,010.00	FT	1.1635	1.000	1,175.13	0.0500	0.930	46.97	46.97
10048	1	EMT	250.00	FT	1.9386	1.000	484.66	0.0550	1.000	13.75	13.75
20108	1	GRC 90-DEG ELBOW	12.00	EA				0.5000	1.000	6.00	6.00
30137	3/4	EMT STEEL-COMP COUPLING	53.00	EA				0.3000	1.000	15.90	15.90
30137	3/4	EMT STEEL-COMP COUPLING	101.00	EA				0.3000	0.930	28.18	28.18
30138	1	EMT STEEL-COMP COUPLING	25.00	EA				0.4000	1.000	10.00	10.00
30217	3/4	EMT STEEL COMP CONNECTOR	96.00	EA				0.1400	1.000	13.44	13.44
30218	1	EMT STEEL COMP CONNECTOR	12.00	EA				0.1600	1.000	1.92	1.92
150041	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	-40.00	EA				0.3000	1.000	-12.00	-12.00
150090		4"SQ BLANK CVR	-40.00	EA				0.0800	1.000	-3.20	-3.20
150120	2-1/8"D 42.0-CI	4-1 1/16" BOX /NO BRKT 1/2>3/4KO	28.00	EA				0.3000	1.000	8.40	8.40
Cost Code CC 33, BRANCH CONDUIT OH totals: \$345.30											

Taft Electric Company
 1694 Eastman Avenue
 Ventura, CA 93003
 Phone: 805-642-0121
 Web: www.taftelectric.com

Summary Cost Codes: COR

25 Jul 2018 10:06:12

Cost Code CC 33, BRANCH CONDUIT OH

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	60.15% of Job Total	Mat Result	Lab Unit	L-Fact	59.63% of Job Total	Lab Result
150130	3/4"RISE 5.8-CI	1G 4-11/16" PLASTER-RING	14.00	EA					0.1500	1.0000		2.10
150151		4-11/16" BLANK CVR	14.00	EA					0.0800	1.0000		1.12
150701	1-13/16" DEEP	4G MULTI-GANG BOX 79.0 CU. IN.	1.00	EA					0.3000	1.0000		0.30
150711	3/4" RISE	4G MULTI-GANG PLASTER-RING 20.3 CU. IN.	1.00	EA					0.1500	1.0000		0.15

Cost Code CC 34 MATL, BRANCH FTNG/BOX MATL

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	18.46% of Job Total	Mat Result	Lab Unit	L-Fact	0.00% of Job Total	Lab Result
20108	1	GRC 90-DEG ELBOW	12.00	EA	11.6140	1.000		139.37				159.52
30137	3/4	EMT STEEL-COMP COUPLING	53.00	EA	1.5284	1.000		81.00				
30138	3/4	EMT STEEL-COMP COUPLING	101.00	EA	1.5284	1.000		154.36				
30217	3/4	EMT STEEL-COMP COUPLING	25.00	EA	2.8624	1.000		71.56				
30218	1	EMT STEEL COMP CONNECTOR	96.00	EA	1.3981	1.000		134.22				
150041	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	12.00	EA	3.0345	1.000		36.41				
150090		4"SQ BLANK CVR	-40.00	EA	5.5448	1.000		-221.79				
150120	2-1/8"D 42.0-CI	4-11/16" BOX/NO BRKT 1/2-3/4KO	-40.00	EA	1.5436	1.000		-61.74				
150130	3/4"RISE 5.8-CI	1G 4-11/16" PLASTER-RING	28.00	EA	6.5306	1.000		182.86				
150151		4-11/16" BLANK CVR	14.00	EA	6.8806	1.000		96.33				
150701	1-13/16" DEEP	4G MULTI-GANG BOX 79.0-CU. IN.	14.00	EA	1.0118	1.000		14.16				
150711	3/4" RISE	4G MULTI-GANG PLASTER-RING 20.3 CU. IN.	1.00	EA	48.8627	1.000		48.86				
			1.00	EA	23.2143	1.000		23.21				

Cost Code CC 38, MC/AC/BX CABLE

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	0.94% of Job Total	Mat Result	Lab Unit	L-Fact	1.73% of Job Total	Lab Result
500121		PULL LINE (STRING)	1,780.00	FT	0.0200	1.000		35.66	0.0026	1.000		4.63

Cost Code CC 58, TERMINATION/SPLICE

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	-0.24% of Job Total	Mat Result	Lab Unit	L-Fact	-0.36% of Job Total	Lab Result
100060	#14	PIGTAIL W/GRD SCREW	-11.00	EA	0.8000	1.000		-8.80	0.0400	1.000		-0.44
100094	18-12	PSH-IN 3-WIRE CONN	-11.00	EA	0.1296	1.000		-1.43	0.0325	1.000		-0.36
100095	18-12	PSH-IN 4-WIRE CONN	10.00	EA	0.1341	1.000		1.34	0.0390	1.000		0.39
100269	3/8-1/2	ANTI-SHORT BUSHING	-22.00	EA	0.0006	1.000		-0.01	0.0250	1.000		-0.55

Job totals: \$3,784.70

Taft Electric Company

1694 Eastman Avenue
Ventura, CA 93003

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

PacifiCom

Pacific Coast Sound and Communications
330 N. Wood Road, Suite L • Camarillo, CA 93010
(805) 987 1351 • (805) 647 2823 • Fax (805) 987 1353
www.pacificomusa.com • License #529914 (C7/C10)

CHANGE ORDER PROPOSAL

Taft Electric Company

ATTENTION: Brian Stamper

Riverpark West STEAM School - Comm., PA, Clock, A/V, Sound Systems and Audio Visual Eq.

Purchase Order # 2257.03

Sales order # 5295

April 30, 2018

DESCRIPTION Audio Video revisions

We Hereby Submit specifications and estimates:

1. Delete one intercom/public address speaker in each classroom (21 total).
2. Delete classroom audio/video cart with Viewsonic CN7051-TL televisions (21 total).
3. Delete classroom projectors, ceiling mounts and screens (21 total).
4. Delete classroom audio/video control system and sound reinforcement equipment - Extran Pole Vault PVS403D and Voice Lift System.

Labor -\$15,750.00

Materials -\$267,945.70

7.75% Sales Tax -\$20,765.79

TOTAL CHANGE ORDER AMOUNT:

-\$304,461.49

With payment to be made as follows: Based on original contract.

EXCEPTIONS THAT MAY APPLY:

Conduit, standard electrical boxes and fitting are not included.

Authorized

Signature:  Glenn M. Vacca

Taft Electric Company

This proposal may be withdrawn by us if not accepted within 15 days

DATE: _____

CONTRACTOR

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Balfour Beatty Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 9/28/2017

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0079 R2

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	9/28/2017
CC	Rachel Adams (Architecture for Education, Inc.) Olivia Graf Doyle (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.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Insufficient
		Action Requested	Clarification
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	10/5/2017

Subject AV Equipment Clarification

Drawing No.

Detail No./Paragraph

CSI Code 11 5215 - Audio-Visual
Equipment

Schedule Activity ID

Information Requested

Section 11 5215 Audio Visual Equipment call out for classroom monitors, cart and accessories. The rest of the spec appears to be for the MPR A/V equipment.

There are also no screens indicated on the drawings in the classrooms. Is the monitor package all that is required in the classrooms from this section?

Section 27 5125 Audio Visual and Integrated A/V Systems describes A/V cabinets. The A/V control equipment is wall mounted. There are no A/V cabinets on the plans. Are they required?

The Crestron controller for the classrooms has ten inputs including lighting control and shade/curtain control. These functions will most likely not be used.

Extron makes a system with audio/video input control, audio sound reinforcement, public address override capability and projector interface.

The Extron will be considerably less expensive and may be better suited to this application.

Would the Extron Pole Vault System with voice lift microphone system be considered in place of the Crestron?

The Extron is less expensive, carries a 5-year warranty, does not require service contracts and has a better support base.

Recommendation

Posted to Drawings

Subcontractor Name TEC
Subcontractor's RFI# 26

Response Information

**SEE ATTACHED ELECTRICAL SKETCHES SKE-016, SKE-017, SKE-018, SKE-019, SKE-020 and MPR AV Layout Diagram
 SEE ELECTRICAL ENGINEER RESPONSE BELOW.**

Provide Credit Change Order for elimination of the specified Crestron multi media system.

Disclaimer

Please find attached to this email RFI 0079 AV Equipment Clarification 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

22 MAY 2018

Michael Shea (Architecture for Education, Inc.)

Authorized Signature**Printed Name****Date**

- 1) Neither the specified Crestron multimedia nor the contractor proposed substitute Extron AV Control System for the typical class rooms will be required for this project. Based on PBS conversations with the architect Michael Shea and Rachel Adams at A4E and PBS telephone conversation with the district representatives PBS has confirmed that the system was not sufficiently utilized for this school project.
- 2) The portable monitor cart needed power and data interface only.
- 3) The monitor cart power outlets to remain in the floor.
- 4) Teacher's interface with smart monitor is via local HDMI cable (Not part of building infrastructure).

General:

- 1) Contractor to provide credit to the project for the specified Integrated Audio Video System outlined in spec. section 274116. Including Crestron IMEDIA AV, with LCD Projectors and mount, AV Controllers, 2 Ceiling Speakers, teachers station, AV cabinet and all specified component parts and installation and programming.
- 2) The cart power outlets shown in the floor on the electrical drawings will remain as part of the class room design.

GBM/02.26.18

REV 1.



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

11 5215 AV Equipment and System Clarification

TO:	Jesus Mugerza Ibarra (Balfour Beatty)	FROM:	Brian Stamper (Taft Electric Company) 1694 Eastman Avenue Ventura, California 93003
DATE INITIATED:	09/26/2017	STATUS:	Open
LOCATION:		DUE DATE:	10/06/2017
COST CODE:		REFERENCE:	
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:		SPEC SECTION:	11 5215 - Audio-Visual Equipment
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 02:28 PM on 09/26/2017

Section 11 5215 Audio Visual Equipment call out for classroom monitors, cart and accessories. The rest of the spec appears to be for the MPR AV equipment.
There are also no screens indicated on the drawings in the classrooms. Is the monitor package all that is required in the classrooms from this section?

Section 27 5 125 Audio Visual and Integrated AV Systems describes AV cabinets. The AV control equipment is wall mounted.
There are no AV cabinets on the plans. Are they required?

The Crestron controller for the classrooms has ten inputs including lighting control and shade/curtain control. These functions will most likely not be used.
Extron makes a system with audio/video input control, audio sound reinforcement, public address override capability and projector interface.
The Extron will be considerably less expensive and may be better suited to this application.
Would the Extron Pole Vault System with voice lift microphone system be considered in place of the Crestron?

The Extron is less expensive, carries a 5-year warranty, does not require service contracts and has a better support base.

Awaiting an Official Response

All Replies:

BY _____ DATE _____ COPIES TO _____

MEETING MINUTES

Date: February 22, 2018

Client: A4E

Project: Rio S.T.E.A.M K-8 CAMPUS

PBS No.: 2015-055-00

Reference: Issues Relating to the Building Classroom Technology and Data System Network

Meeting Date: 02/22/18 Tele-Conference Call Time: 2:00 PM

Attendees: Jarkko Myllari, Rio School District IT Project Manager
Gregory B. Morrison, PBS. Inc. Sr. Electrical Design Engineer

The above meeting agenda items were discussed during our conference call. This project meeting was on 02.22.18

Site AP Placement

- 1) The project site access point layout shows two options, a configuration where the devices are located on poles extensively and another where the AP devices are located on the exterior perimeter of buildings A-E.
- 2) PBS discussed the options and recommended that the devices be placed on the building exterior as the preferred option to reduce cost.
- 3) PBS indicated that the antenna selection for AP devices placed on the building would govern the performance of those devices.
- 4) PBS believes that excellent coverages can be achieved for site coverage by adding about 2 more wall mounted devices to the wall mounted scheme presented by the district.
- 5) PBS indicated to the district that typically the design layout prepared for AP devices are sample locations and intended to capture cost and scope of work at bid time only, that a survey of the site is typically carried out during some later stage of the construction by the AP equipment vendor to best determine the exact placement and the shape of the AP antennas to provide optimum equipment performance and site coverage.

Class Room Technology

- 1) The specified Multimedia Creston or the contractor proposed substitute Extron AV Control System for the Class Room will not be utilized for this project. Based on



conversations with the architect Michael Shea and Rachel Adams at A4E. PBS telephone conversation with the district confirmed that the system was not sufficiently utilized for this school project.

- a) The district has confirmed that there is no need to provide interface between ceiling speakers and room lighting controls for AV presentations in the classrooms
- b) The portable monitor cart needs power and data interface only.
- c) The power and data (RJ45) are to be placed on a wall (power outlets to be removed from the floor), (The exact location of the power and data outlet is to be coordinated with the Rio School District).
- d) Teacher interface with smart monitor is via local HDMI cable (Not part of building infrastructure).
- e) The district does not want any AP devices to be placed on the interior building walls all AP devices are to be as centrally located in the class room to the extent possible barring any conflict with other building systems.
- f) The district has provided some equipment specification cut sheet for AP devices to be installed on for exterior and interior use PBS will need to coordinate those equipment with the vendor for specific performance.
- g) PBS has updated the electrical floor plan drawings to include additional requested data outlets for the class rooms and Maker spaces as directed by A4E and the Rio District staff.
- h) The district is requesting that the Design team A4E and PBS provide a complete turn-key data network system design showing all network equipment in the MDF and local IDF's and end to end cabling. The specification submittal from that district is not at this time complete to accomplish that task and some component equipment for the MDF and IDF racks are outstanding from the district. Also, some design criteria will be needed from the Rio District to insure the correct allowances and expansion capacity are allowed for in the design.
- i) The district will need to provide PBS with the design criteria for the type and quantity of fiber optic cables that will be needed at the MPO and between MDF and IDF's.
- j) PBS has received some criteria from the district as outlined in STEAM School Blue Print Notes, STEAM School Classroom IT Equipment and the supporting specification cut sheets. Some of these documents raised questions that need to be addressed by the Rio School District.
- k) For example, the STEAM School Blue Print Notes raised many questions as to who the vendor is, PBS project specifications 27 00 00's specifies equipment which will need to be confirmed and clarified with the district examples are PA/Bell/Clock System and Security systems. The district also indicates the current need for computers, casting devices and iPad stands.

General

A meeting will need to be set up with the Rio School District to finalize the design for the building technology systems

If you have any questions, please feel to contact us.



The following notes represent PBS's understanding of the discussions and events of the referenced meeting. Should there be any incomplete or inaccurate information contained herein, please notify this office immediately for appropriate action. This report, if not corrected within 3 days of receipt, shall be acknowledged as an accurate report of the conversation that took place.

Submitted by:

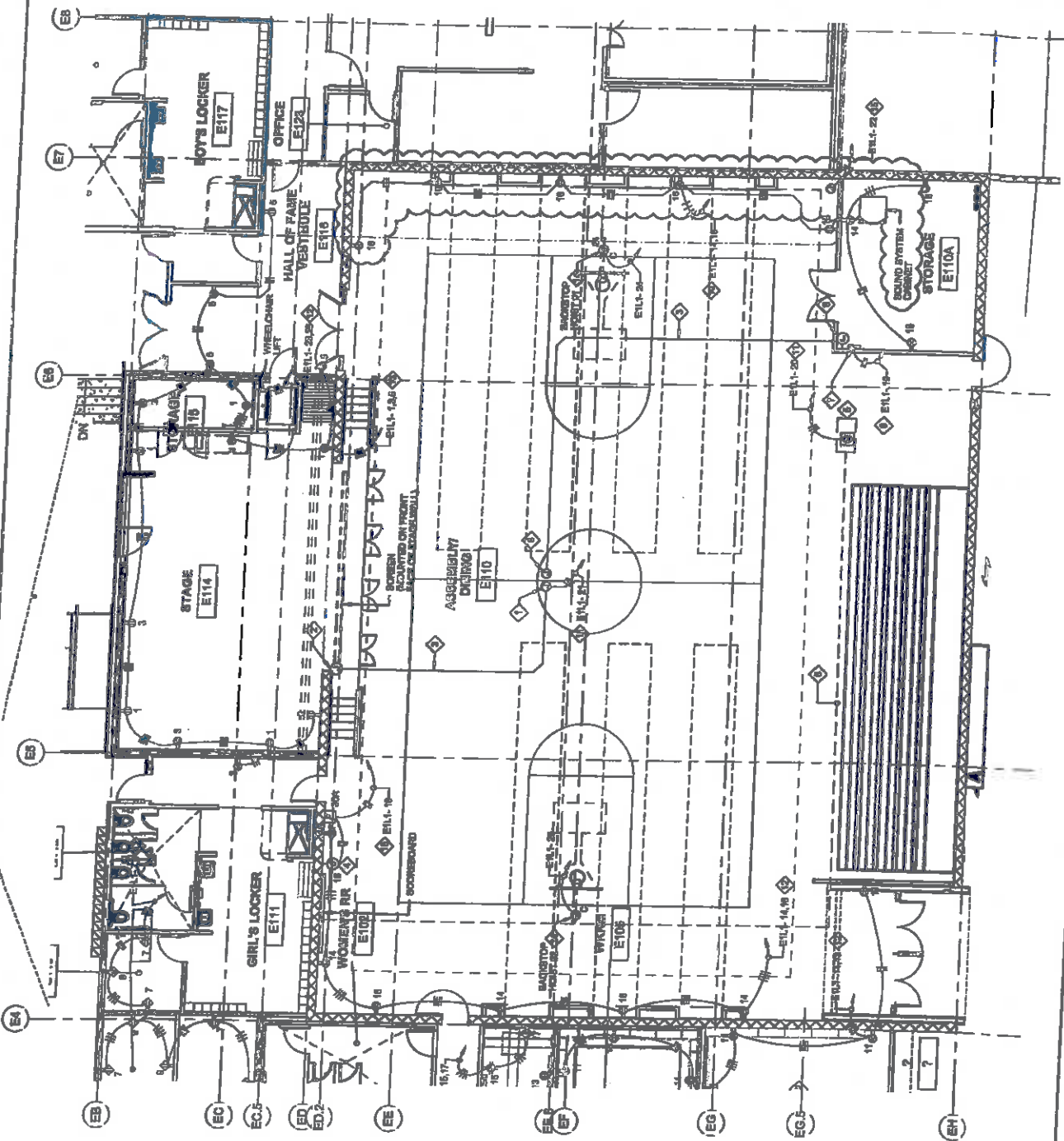
Gregory B. Morrison, EE
Senior Electrical Design Engineer

cc;

KEYNOTES

- 1 LOCATE JUNCTION BOX AT GELING DECK FOR FUTURE SCREEN AND PROJECTOR POWER. COORDINATE EXACT LOCATION, DISTANCE PRIOR TO ROUGH-IN.
- 2 LOCATE JUNCTION BOX AT ABOVE PROSCENIUM ENTRANCE FOR FUTURE RETRACTABLE SCREEN POWER. COORDINATE WITH EQUIPMENT VENDOR FOR EXACT LOCATION, DISTANCE AND POSITION WITH PROJECTOR CONTROL PANEL.
- 3 LOCATE JUNCTION BOX FOR SCORINGBOARD POWER. COORDINATE EXACT LOCATION, DISTANCE AND POSITION WITH EQUIPMENT VENDOR PRIOR TO ROUGH-IN.
- 4 LOCATE JUNCTION BOX FOR PROJECTOR CONTROL PANEL. COORDINATE EXACT LOCATION, DISTANCE AND POSITION WITH EQUIPMENT VENDOR PRIOR TO ROUGH-IN.
- 5 PROJECTOR CONTROL PANEL.
- 6 CONDUIT ROUTE IN UNDERFLOOR.
- 7 PROVIDE 347C-1912 & 1918RND.
- 8 PROVIDE 347C-2012 & 1912RND.
- 9 PROVIDE 347C-2012 & 1912RND.
- 10 PROVIDE 347C-2018 & 1912RND.
- 11 PROVIDE 347C-2018 & 1912RND.
- 12 CONNECT TO SWITCHED LIGHTING CIRCUIT AS REQUIRED.
- 13 SEE DETAIL 118126701 FOR MOUNTING REQUIREMENTS.
- 14 PROVIDE 347C-1018 & 1912RND.

REVISED 5-2-10
GBM



Project No.
E03-002-01
Date
05/20/10
Scale
1/8"=1'-0"
Drawing No.
ESK-016

Project Title
RED STEEL PT
K-8 GARAGES

Task
POWER FLOOR PLAN

Drawing Title
EXHIBIT B - OTTUMAWA POWER PLAN

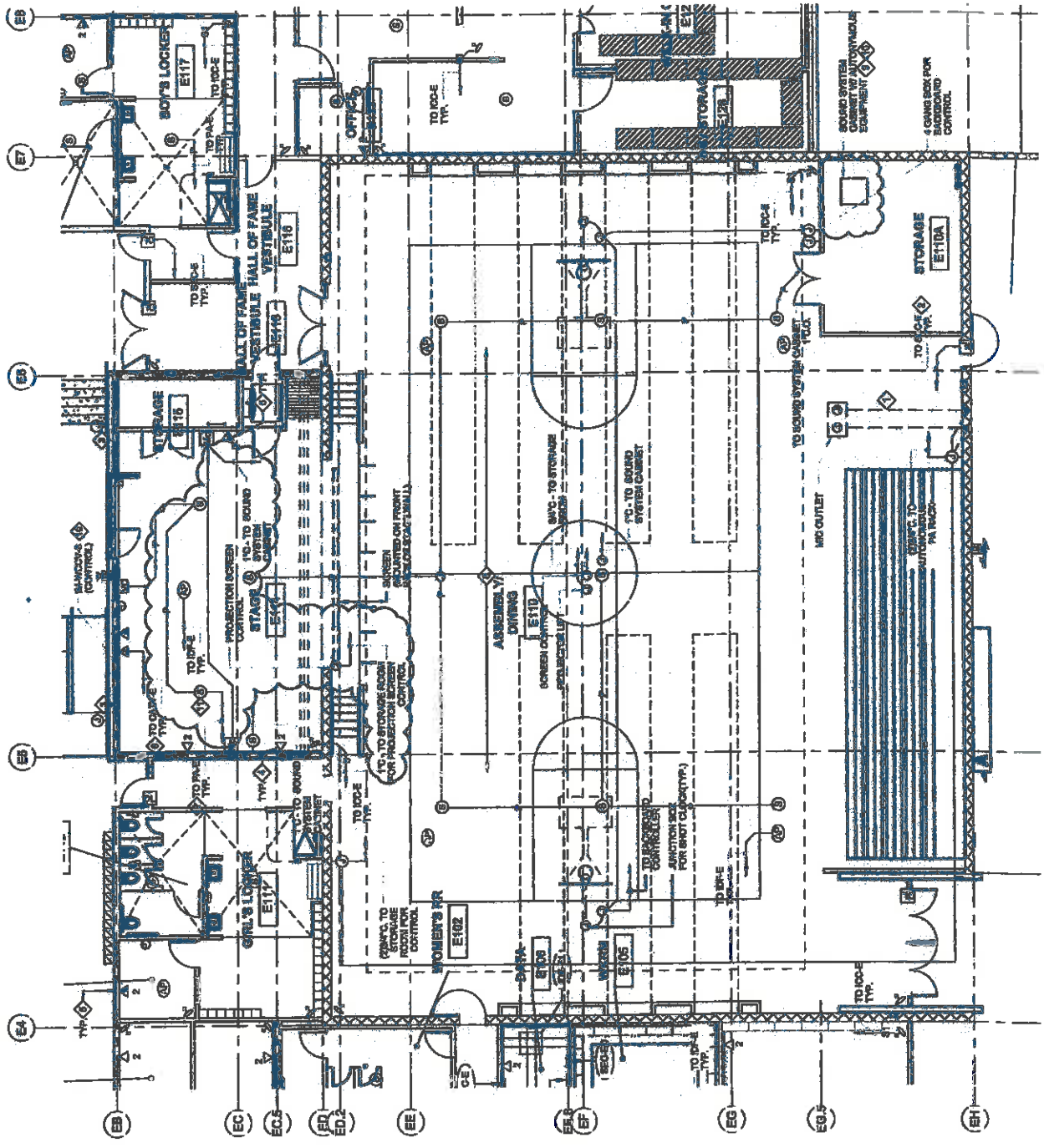


PBS ENGINEERS
2110 New River Rd., Suite 100, Ottumwa, IA 52501
Phone: 319.247.8888
Fax: 319.247.8889
Professional Engineers | Creative Spirit

KEYNOTES

- 1 CONDUIT ROUTE IN UNDER FLOOR.
- 2 FOR EXTERIOR SPEAKER CONNECTIONS AS REQUIRED.
- 3 FOR EXTERIOR SPEAKER CONNECTIONS.
- 4 REWIND CABLES TO FIT TO EXISTING CABLES. ROUTES REQUIRED TO MATCH BACK AND NAME CONNECTIONS AS REQUIRED. COORDINATE EXACT LOCATION WITH OWNER PRIOR TO RUMBLE-IN.
- 5 DATE THESE DRAWINGS BY DATE WITH T.O.S. EXCLUSIONS WILL COMPLY TO ALL APPLICABLE CODES. COORDINATE EXACT LOCATION WITH INTERIOR ELEVATIONS AND ARCHITECT PRIOR TO RUMBLE-IN.
- 6 SPC-11 PER IES TOP FOR TV SYSTEM.
- 7 SPC-11 PER IES TOP FOR PA SYSTEM.
- 8 CONTRACTOR SHALL PROVIDE ASSISTANT LISTENING DEVICE SIGNAL RECEIVERS IN ASSEMBLY AREA TO COMPLY WITH CB NO. OF RECEIVERS = _____ % OF OCCUPANCY = _____ UNITS.
- 9 PROVIDE ANTI-VIBRATIONAL SOUND SYSTEMS IN FREE STANDING COMMUNICATION RACK MOUNT WITH LOCKABLE DOOR. COORDINATE ADDITIONAL REQUIREMENTS WITH SPECIFICATION SECTIONS 027415, 027416, 027418.
- 10 ASSEMBLY LISTENING SYSTEMS AS MANUFACTURED BY WILLIAMS SOUND SYSTEMS OR APPROVED EQUAL.
- 11 CONTRACTOR SHALL REINSTALL SPEAKER COVER ONLY.

REVISED 5-2-18
GBM



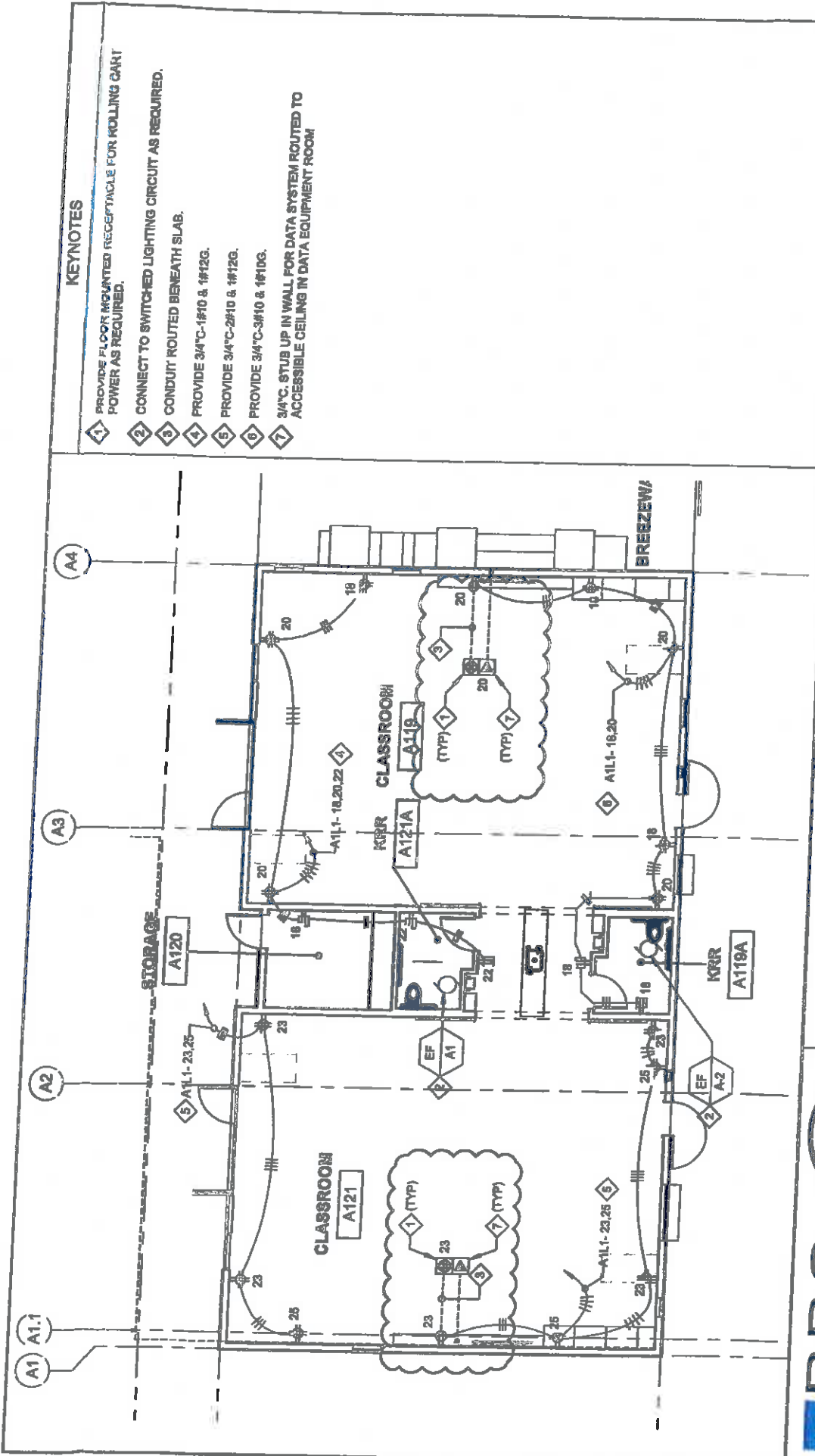
Project No. 2015-052-00
Date 05/02/18
Scale 1/8"=1'-0"
Drawing No. **SKE-017**

Project Title
NO STRAHL K-3 CAMPUS
Task
SIGNAL FLOOR PLAN

Drawing Title
MECHANICAL - OVERLAP AREA PLAN



PBS ENGINEERS
3160 East Brown Ave., Suite 101, Columbus, OH 43260
614.261.8888
www.pbs-engineers.com
Professional Engineer | Consulting Engineers



KEYNOTES

- 1 PROVIDE FLOOR MOUNTED RECEPTACLE FOR ROLLING CART POWER AS REQUIRED.
- 2 CONNECT TO SWITCHED LIGHTING CIRCUIT AS REQUIRED.
- 3 CONDUIT ROUTED BENEATH SLAB.
- 4 PROVIDE 3/4" C-1#10 & 1#12G.
- 5 PROVIDE 3/4" C-2#10 & 1#12G.
- 6 PROVIDE 3/4" C-3#10 & 1#10G.
- 7 3/4" C. STUB UP IN WALL FOR DATA SYSTEM ROUTED TO ACCESSIBLE CEILING IN DATA EQUIPMENT ROOM

PBS ENGINEERS
 2180 East Mecca St., Suite 101, Orange, CA 92749
 Tel: 714.206.0000 Fax: 714.206.0002
 www.pbsengineers.com
 Mechanical Electrical Plumbing Consulting Engineers

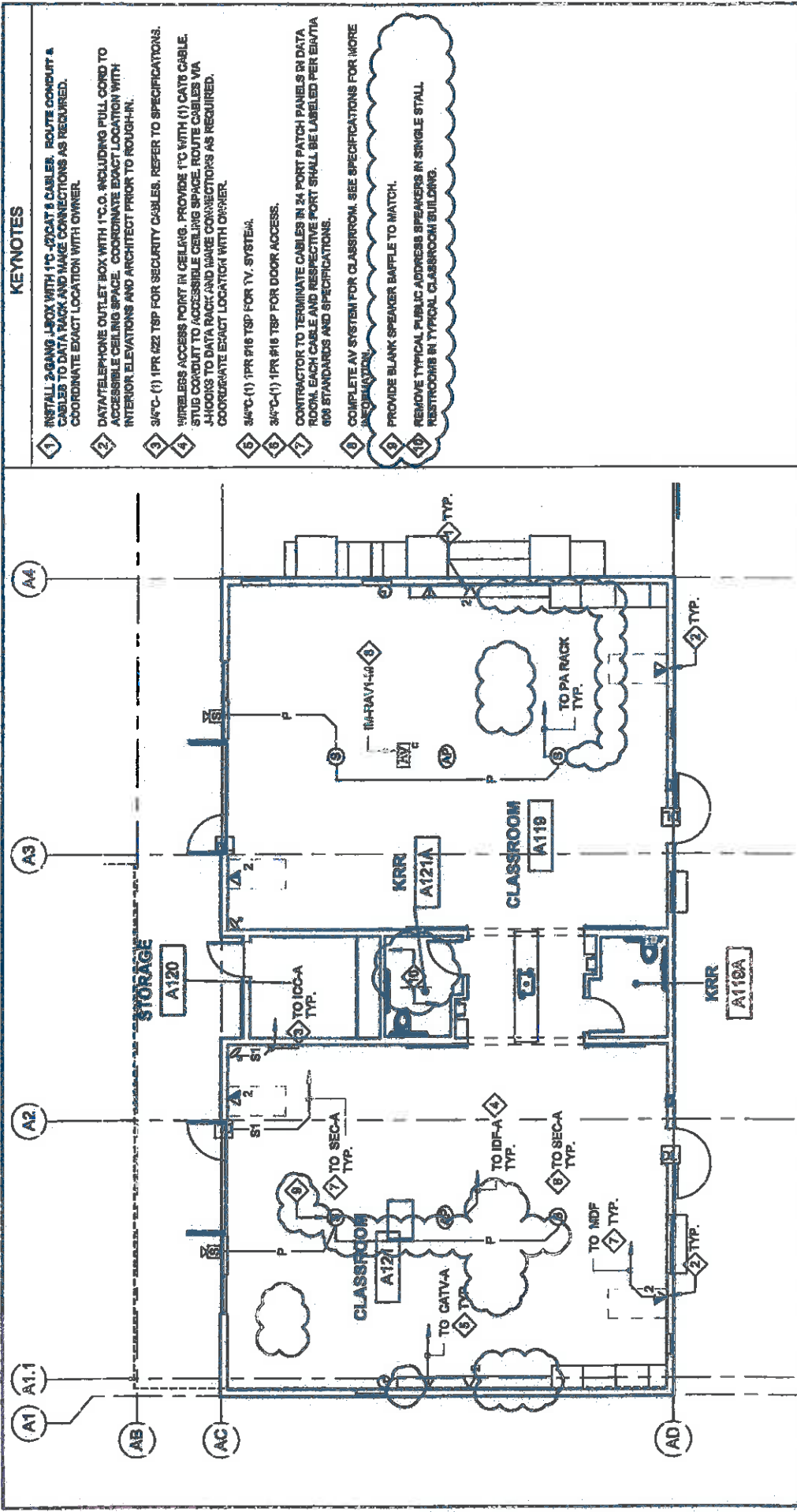


Drawing Title
TYPICAL CLASSROOM CONFIGURATION

Project Title
RIO S.T.E.A.M. K-8 CAMPUS

Task
POWER FLOOR PLAN

Project No.
 2015-035-00
 Date
 03/15/18
 Scale
 1/8"=1'-0"
 Drawing No.
ESK-018



KEYNOTES

- 1 INSTALL 2-GANG J-BOX WITH 1" CAT 6 CABLES. ROUTE CONDUIT & CABLES TO DATA RACK AND MAKE CONNECTIONS AS REQUIRED. COORDINATE EXACT LOCATION WITH OWNER.
- 2 DATA/TELEPHONE OUTLET BOX WITH 1" CAT 6, INCLUDING PULL CONDUIT TO ACCESSIBLE CEILING SPACE. COORDINATE EXACT LOCATION WITH INTERIOR ELEVATIONS AND ARCHITECT PRIOR TO ROUGH-IN.
- 3 3/4" C- (1) 1PR 622 TSP FOR SECURITY CSBLES. REFER TO SPECIFICATIONS.
- 4 WIRELESS ACCESS POINT IN CEILING. PROVIDE 1" C WITH (1) CAT6 CABLE. STUD CONDUIT TO ACCESSIBLE CEILING SPACE. ROUTE CABLES VIA J-HOOKS TO DATA RACK AND MAKE CONNECTIONS AS REQUIRED. COORDINATE EXACT LOCATION WITH OWNER.
- 5 3/4" C- (1) 1PR 622 TSP FOR TV SYSTEM.
- 6 3/4" C- (1) 1PR #16 TSP FOR DOOR ACCESS.
- 7 CONTRACTOR TO TERMINATE CABLES IN 24 PORT PATCH PANELS IN DATA ROOM. EACH CABLE AND RESPECTIVE PORT SHALL BE LABELED PER ENHVA 608 STANDARDS AND SPECIFICATIONS.
- 8 COMPLETE AV SYSTEM FOR CLASSROOM. SEE SPECIFICATIONS FOR MORE INFORMATION.
- 9 PROVIDE BLANK SPEAKER Baffle TO MATCH.
- 10 REMOVE TYPICAL PUBLIC ADDRESS SPEAKERS IN SINGLE STALL RESTROOMS IN TYPICAL CLASSROOM BUILDING.

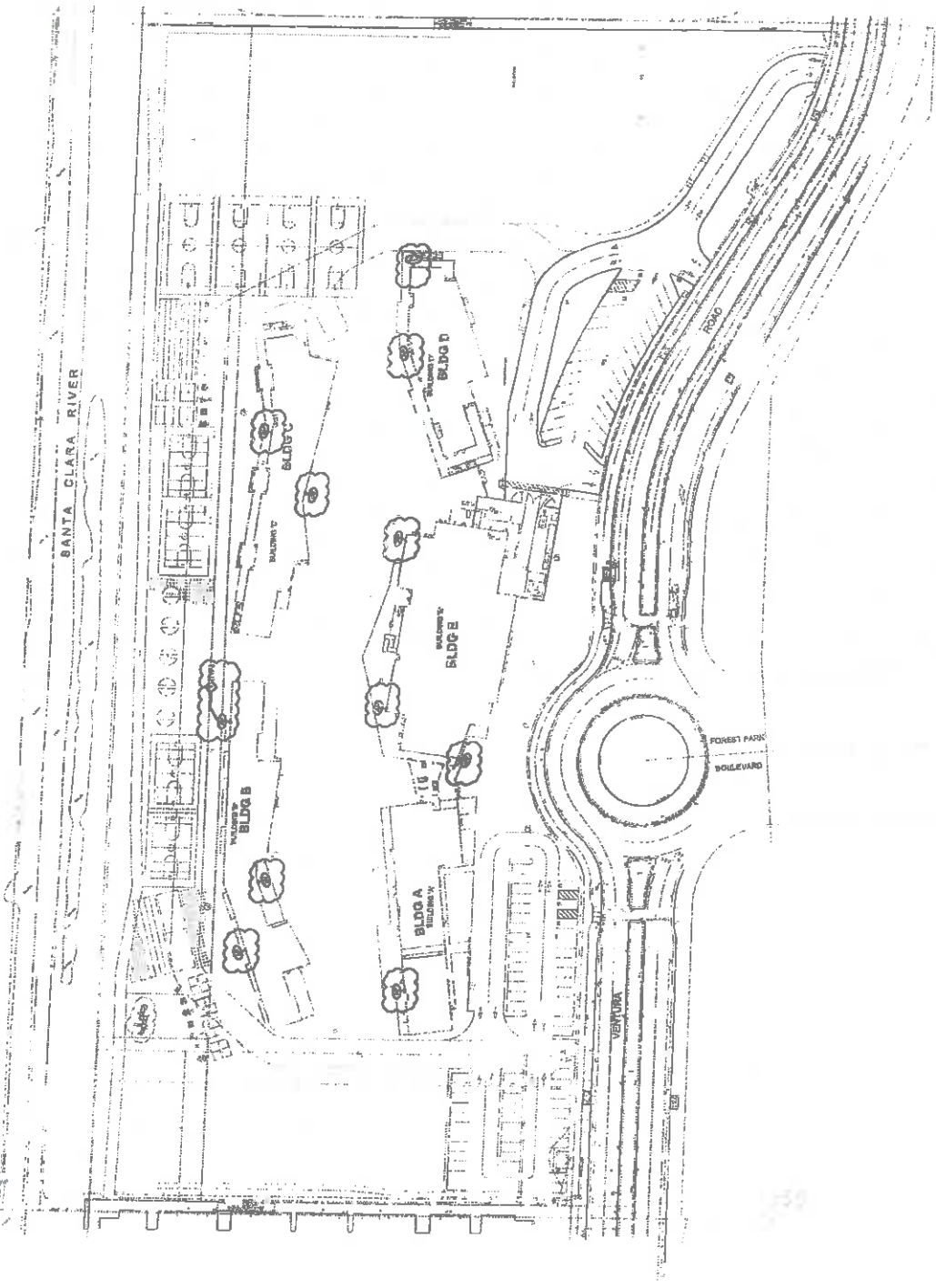
Project Title NO S.T.E.A.M. K-8 CAMPUS	Project No. 2015-055-00
	Date 03/15/18
Task SIGNAL FLOOR PLAN	Scale 1/8"=1'-0"
	Drawing No. ESK-019

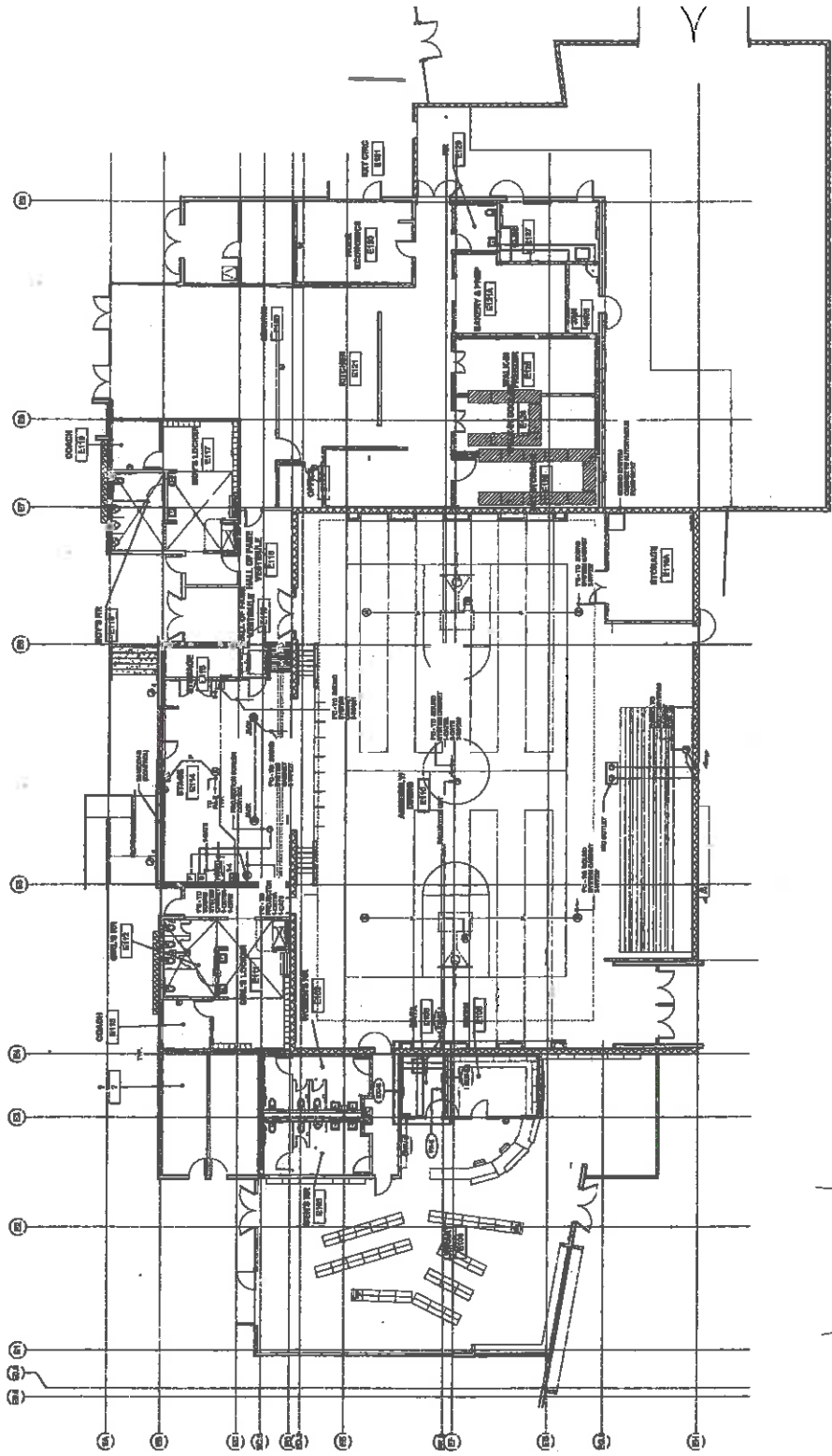


PBS ENGINEERS
 2108 East River Road, Suite 101 Chesapeake, VA 23042
 Tel: 757-533-2200 Fax: 757-533-2202
 www.pbs-engineers.com
 Mechanical Electrical Plumbing Consulting Engineers

Drawing Title
 TYPICAL CLASSROOM CONFIGURATION

1. THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE.
 2. DATE OF REVIEW: 08/01/2001
 3. AUTHORITY: 5 U.S.C. 552





PACIFICOM
 Pacific Coast Steam and
 Communications
 1000 1st St.
 San Francisco, Ca. 94108
 (415) 398-1234

**RIO STEAM SCHOOL
 HP AIR SYSTEM**

DATE: 11/15/88
 DRAWN BY: JZ/2008

