

EDUCATING LEARNERS FOR THE 21ST CENTURY

SPECIAL BOARD MEETING

March 25, 2019

Office of Student and Family Support Services 3300 Cortez Street Oxnard, CA 93036

JOHN D. PUGLISI, Ph. D. Superintendent

Board of Education
Joe Esquivel, President
Linda Aguilar, Clerk
Eleanor Torres
Felix Eisenhaur, DMA
Edith Martinez-Cortes

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Monday, March 25, 2019 RSD Special Board Meeting

Office of Student and Family Services 3300 Cortez Street Oxnard, CA 93036 Closed Session: 5:30 p.m.

1. Preliminary Business- 5:30 p.m.

1.1 Call to Order-5:30 p.m

Open Session: 5:45 p.m.

- 1.2 Pledge of Allegiance
- 1.3 Roll Call

2. Approval of the Agenda

- 2.1 Agenda corrections, additions, and modifications.
- 2.2 Approval of the Agenda

3. Public Comment/Closed Session

3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4. Closed Session-5:30 P.M.

- 4.1 Conference with legal counsel anticipated litigation. Significant exposure to litigation, pursuant to Gov. Code 54956.9(d)(2). Number of cases: 1.
- 4.2 Conference with legal counsel anticipated litigation. Initiation of litigation, pursuant to Gov. Code 54956.9(d) (4). Number of cases: 1.

5. Communications

- 5.1 Reconvene Open Session and Report of Closed Session
- 5.2 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

6. Information/Action

- 6.1 Approval of the Agreement of Governance Consultant Services with California School Board Association
- 6.2 Approval of Annual List of Pre-Qualified Bidders
- 6.3 Master Planning Workshop
- 6.4 Approval of Corrected Change Order for RAN Enterprises

6.5 Approval of the Transportation Plan Framework

7. Adjournment

7.1 Adjournment

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| Ag | enda | Item | Details |
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| Meeting | Mar 25, 2019 - RSD Special Board Meeting |
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| Category | 4. Closed Session-5:30 P.M. |
| Subject | 4.1 Conference with legal counsel - anticipated litigation. Significant exposure to litigation, pursuant to Gov. Code 54956.9(d)(2). Number of cases: 1. |
| Access | Public |
| Туре | |
| Public Content Speaker: | |
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| Rationale: | |
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| Administrative Conte | nt en |
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Mar 25, 2019 - RSD Special Board Meeting

Category

4. Closed Session-5:30 P.M.

Subject

4.2 Conference with legal counsel - anticipated litigation. Initiation of litigation, pursuant to

Gov. Code 54956.9(d)(4). Number of cases: 1.

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Public

Type

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Speaker:

Rationale:

Administrative Content

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Agenda Item Details

Meeting

Mar 25, 2019 - RSD Special Board Meeting

Category

6. Information/Action

Subject

6.1 Approval of the Agreement of Governance Consultant Services with California School

Board Association

Access

Public

Type

Action

Fiscal Impact

Yes

Dollar Amount

3,400.00

Budgeted

Yes

Budget Source

General Fund

Recommended Action

Staff recommends approval.

Public Content

Speaker: Superintendent Puglisi

Rationale:

Luan Rivera, consultant with CSBA, will provide a Governance Workshop in May.

CSBAWorkshop.pdf (745 KB)

Administrative Content

California School Boards Association

AGREEMENT FOR GOVERNANCE CONSULTING SERVICES

THIS Agreement made and entered into by and between the CALIFORNIA SCHOOL BOARDS ASSOCIATION, a nonprofit California corporation, hereinafter referred to as "CSBA" and Rio School District hereinafter referred to as "District."

CONDITION PRECEDENT

To be eligible for this program, the district must be a member in good standing of CSBA.

The parties hereby agree as follows:

1. DUTIES AND RESPONSIBILITIES OF DISTRICT

- 1.1 District agrees to:
 - assure attendance by all board members, and the superintendent of Rio School District as requested by CSBA;
 - b. provide appropriate facilities for each session; and
 - c. provide necessary food and refreshments.

2. DUTIES, RESPONSIBILITIES AND RECOMMENDATIONS OF CSBA

- 2.1 CSBA agrees to:
 - a. conduct phone interviews with board members and superintendent as appropriate;
 - b. provide governance consulting services, which may include a workshop to be completed not later than June 30, 2019 on governance leadership, such as district goal setting, board self-evaluation, superintendent evaluation, developing norms and protocols, developing a governance planning calendar, and other governance-related activity as CSBA and District may agree.
 - provide any necessary copyrighted course materials as needed for the governance leadership workshop;
 - d. provide summary materials from the governance consulting services.

3. COMPENSATION AND REIMBURSEMENT OF EXPENSES

- 3.4 In consideration for the consulting services, the District agrees to pay CSBA a base fee of \$3400, plus reasonable travel expenses.
- 3.2 Payment is due within 30 days upon receipt of invoice from CSBA, following the service delivery.



In the event that District cancels the workshop after it is scheduled, District agrees to reimburse CSBA for any travel expenses already incurred by the consultant at the time of the cancellation.

4. CONTRACT TERMINATION

- The terms of the Agreement shall terminate no later than June 30, 2019, or sooner if all provisions have been satisfied.
- 4.2 Unless otherwise terminated pursuant to this Agreement, CSBA or District may terminate this agreement without cause by giving thirty (30) days written notice to the other party.
- 4.3 Should CSBA default in the performance of this Agreement or materially breach any of its provisions, District may terminate this Agreement by giving written notification to CSBA.
- 4.4 Should District default in the performance of this Agreement or materially breach any of its provisions, CSBA may terminate this Agreement by giving written notification to District.

5. GENERAL PROVISIONS

5.1 For the purposes of communication between the parties, the following shall be the representatives of the parties:

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|---|---|---|
| Joe Esquivel Board President | John D. Puglisi, Ph. D. Superintendent | Naomi Eason, Ed.D Assistant Executive Director, Member Services |
| Rio School District | Rio School District | California School Boards Association |
| 2500 E Vineyard Ave. Suite 100 Oxnard, CA 93036 | 2500 E Vineyard Ave. Suite 100 Oxnard, CA 93036 | 3251 Beacon Boulevard West Sacramento, CA 95691 |
| Phone: (805) 485-3111 | Phone: (805) 485-3111 | Phone: (916) 669-3293 Fax: (916) 371-3407 |
| | | |

- 5.2 This Agreement is the entire agreement and supersedes any oral or written agreements previously entered into concerning the conduct of the Governance consulting services.
- 5.3 If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force.
- 5.4 This Agreement will be governed and construed according to the laws of the State of California.



SCHOOL DISTRICT BY: Joe Esquivel, Board President BY: John D. Puglisi, Ph.D., Superintendent CALIFORNIA SCHOOL BOARDS ASSOCIATION BY: Naomi Eason, Ed.D. Assistant Executive Director, Member Services

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Agenda Item Details

Meeting Mar

Mar 25, 2019 - RSD Special Board Meeting

Category

6. Information/Action

Subject

6.2 Approval of Annual List of Pre-Qualified Bidders

Access

Public

Type

Action

Fiscal Impact

No

Recommended Action

The Board is asked to approve the Pre-Qualified Bidder list for the next year.

Public Content

Speaker: Wael Saleh, Assistant Superintendent of Business Services

Rationale:

California Assembly Bill 1565 (AB 1565), passed in 2014 & was updated with AB 2031 (2018) states that if the governing board of the district uses funds received pursuant to the Leroy F. Greene School Facilities Act of 1998 for contracts totaling \$1,000,000, that the governing board of the district shall require prospective bidders (General and MEP subcontractors) to complete and submit, to the district, a standardized prequalification questionnaire and financial statement. This pre-qualification questionnaire must meet the minimum requirements set forth by the Department of Industrial Relations (DIR) for pre-qualification.

Administrative Regulation 3311 (AR 3311) and Public Contract Code (PCC) 20111.5, state that the district may establish a procedure for prequalifying bidders on a quarterly basis and may authorize that pre-qualification be considered valid for up to one calendar year following the date of the initial pre-qualification. PCC 20111.6 requires all prospective bidders to complete and submit to the governing board of a school district a standardized pre-qualification questionnaire and financial statement for board adoption.

On February 20, 2019, the Board approved the contract with Quality Bidders to provide an online pre-qualification application process. Applications received by Quality Bidders have been reviewed by staff, and the attached pool of pre-qualified bidders is recommended for approval. Once eligible bidders have been notified of their approval by the District, their approval shall be renewed annually via the same online process. All interested parties in contracting for school construction projects with the District, have had 3 weeks to submit their pre-qualification package to Quality Bidders. With the help of the District's Construction Manager, numerous emails and calls have been placed to current or past contractors and sub-contractors encouraging them to submit the required documentation, which was due by 5pm on March 20th.

Ten (10) days after Board approval of this bidder list, the District may send out documents requesting bids from the pre-qualified list for any future facility project.

Adoption of an online pre-qualification process, which is compliant with the law, will save significant District staff time by automating the pre-qualification and reference checks of all prospective bidders. In neighboring Districts, over 300 prospective bidders have gone through this online pre-qualification process and are familiar with the process. Once eligible bidders have been notified of their approval by the Board of Trustees, their approval can be renewed annually via the same online process.

Attached is the list of pre-qualified bidders.

There will be no impact to the District's General Fund. The District's costs will be funded out of dedicated facilities bond and related mitigation fee funds.

3/20/2019 BoardDocs® Pro

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Agenda Item Detalls

Meeting

Mar 25, 2019 - RSD Special Board Meeting

Category

6. Information/Action

Subject

6.3 Master Planning Workshop

Access

Public

Type

Discussion

Public Content

Speaker: Superintendent Puglisi

Rationale:

The Superintendent, Wael Saleh, Assistant Superintendent of Business Services and Dr. Joel Kirschenstein, district consultant, will present updates on the Master Plan.

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Agenda Item Details

Meeting Mar 25, 2019 - RSD Special Board Meeting

Category 6. Information/Action

Subject 6.4 Approval of Corrected Change Order for RAN Enterprises

Access Public

Type Action

Fiscal Impact Yes

Dollar Amount 7,086.53

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the Corrected Change Order with RAN be approved.

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

areas

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

partnerships to support student learning.

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

connected to their school

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

At a regularly-held meeting on October 17, 2018, the Rio School District ("District") Board of Trustees ("Board") approved a change order with RAN Enterprises ("RAN") in the amount of \$18,779.46. The change order on the October 17, 2018 Board meeting agenda included the following line items: "revised attachment to roof deck" in the amount of \$14,734.18; "duct change at MPR storage room" in the amount of \$1,458.54; and "out of sequence work at bldg. B" in the amount of \$2,586.74. Recently, it was discovered that the first line item contained an inadvertent clerical error. Although RAN submitted a change order request for \$14,734.18 for the "revised attachment to roof deck" work, the District's construction manager recommended approval of a defensible cost and the architect of record recommended approval of a change order in the amount of \$3,041.25 for this work. The attached background documents include correspondence, dated August 22, 2018, from the District's construction manager to the architect of record with the change order request and related comments about the change order value; correspondence, dated August 30, 2018, from the architect of record to the construction manager recommending an additional cost of \$3,041.25 for the roof deck work and associated rationale; a copy of the October 17, 2018 board meeting item with the clerical error; and correspondence, dated March 20, 2019, from the construction manager to the District recommending correction of the clerical error.

It is requested that the Board rescind its October 17, 2018 approval of the change order in the amount of \$18,779.46 and approve the corrected change order in the amount of \$7,086.53. The \$7,086.53 change order includes the corrected amount of \$3,041.25 for the "revised attachment to roof deck" work; "duct change at MPR storage room" in the amount of \$1,458.54; and "out of sequence work at bldg. B" in the amount of \$2,586.74. As recommended by the District's construction manager, RAN will retain the right to issue a rebuttal to the corrected amount, with final resolution of any additional change or correct to be ratified by the Board at a subsequent meeting.

Ran Change Order 19.4r1 - Draft (1).pdf (11,016 KB)

Administrative Content

Balfour Beatty

Construction

Rio School District 2500 E Vineyard Ave Oxnard, CA 93036

March 20, 2019

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 for Clerical Correction to CO #19.4R1 RAN Enterprises

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #19.4R1 to RAN Enterprises as correction to clerical mistakes to the previously Board approved CO 19.4 on October 17, 2018. The correction pertains to the value of PCO 19.9R2. The cost erroneously listed in the original CO as the contractor's requested amount, \$14,734.18, is corrected to the value approved by the field review team, \$3041.25 in the table below as follows:

| PCO No. | GC No. | Description | Reason | T | Cost/Credit |
|---------|--------|---------------------------------|---|----|--------------|
| 19.9R2 | 010R2 | Revised Attachment to Roof Deck | Changes to the structural attachment method at acoustical decking | Т | 3041.25 |
| 19.22R1 | 022R1 | Duct Change at MPR Storage Room | Added Duct for HVAC to storage room | 7 | 1458,54 |
| 19.30 | 30 | Out of Sequence Work at Bidg. B | Installation Condition different than originally scheduled sequence of work | Т | 2586.74 |
| | | Total CO #19.4 | | \$ | 7,086.53 |
| | | Previous Approved CO's | | \$ | 29,722.21 |
| | | Original Contract | | \$ | 1,648,000.00 |
| | | Revised Contract | | \$ | 1,684,808.74 |

RAN Enterprises will retain the right to issue a rebuttal to the corrected amount, and final resolution will be ratified by the Board in the event of additional change or correction.

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

Respectfully.

Robert Perks

Project Manager, Balfour Beatty

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CC.

Rachel Adams (A4E)

Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty 3/20/2019 BoardDocs® Pro



Agenda Item Details

Meeting Oct 17, 2018 - RSD Regular Board Meeting

Category 10. Consent

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

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 18,779.46

Budgeted Yes

Budget Source Measure G Funds

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

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

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

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

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

RAN Change Order.pdf (12,097 KB)

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.

Motion & Voting

(not specified)

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Joe Esquivel, Felix Eisenhauer, Rosa Balderrama

Balfour Beatty

Construction

Rio School District 2500 E Vinyard Ave Oxnard, CA 93036

October 9, 2018

Attn; Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve CO #19.4 RAN Enterprises

Dear Dr. Puglisi,

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

| | Rio STE | AM K-8 Campus | | | |
|---------|---------|----------------------------------|---|----|--------------|
| | BP #19 | HVAC | | | |
| ~~ | RAN Ent | erprises | Original Contract | \$ | 1,648,000.00 |
| 1 1 1 | 7 7 | LLLLLLL | mmmm | ~ | m |
| PCO No. | GC No. | Description | Reason | | Cost/Credit |
| 19.9R2 | 010R2 | Revised Attachment to Roof Deck | Changes to the structural attachment method at acoustical decking | | 14734.18 |
| X9.23R1 | 032R1) | Duct Olangelat MIR Stifrage Rook | Alded Queller HVA Clast hage hoors | | 4588 |
| 19.30 | 30 | Out of Sequence Work at Bidg. B | Installation Condition different than originally scheduled sequence of work | | 2586.74 |
| | | Total CO #19.4 | | \$ | 18,779.46 |
| | | Previous Approved CO's | | \$ | 29,722.21 |
| | | Original Contract | | \$ | 1,648,000.00 |
| | | Revised Contract | | 5 | 1,696,501.67 |

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

Respectfully,

Robert Perks

Vatura Celu

Project Manager, Balfour Beatty

CC.

Rachel Adams (A4E)

Jesus Muguerza Ibarra, Balfour Beatty Dennis Kuykendall, Balfour Beatty

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

This is not correct, the original completion date per the bid was NOT December 2018

CO 19.4 10-9-18

CT NO: 0045-015

CO NO: 19.4

T NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: RAN Enterprises

SCOPE OF WORK: SEE ATTACHED

COST:

| Original Contract Amount | \$ 1,648,000.00 |
|---------------------------------|-----------------|
| Previous Approved Change Orders | \$ 29,722.21 |
| This Change Order | \$ 18,779.46 |
| Adjusted Contract Amount | \$ 1,696,501.21 |

| 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 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

Please reference previous memo regarding this

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

| RIO SCHOOL DISTRICT | Contractor: RAN Enterprises | | | | | |
|--|-----------------------------|-----------------------|--|--|--|--|
| Ву | By Thierry Abinode | | | | | |
| Date | | Thierry Abinade | | | | |
| District Architect; Architecture 4 Education | District PM/CM; Balfou | r Beatty Construction | | | | |
| Ву | Ву | | | | | |
| Date | Date | | | | | |

CO to Contract Rio Bid 0045-015 Rio School District

PCO No.

CO #19.4 10/9/2018

Project No 0045-015

Rio STEAM K-8 Campus

Description

BP #19 HVAC

RAN Enterprises

GC No.

Original Contract

\$ 1,648,000.00

Cost/Credit

| - 14 | | | | 7.000017 | COSDCIOUIL |
|------|---------|-------|---------------------------------|---|--------------------|
| L | 19.9R2 | 010R2 | Revised Attachment to Roof Deck | Changes to the structural attachment method at acoustical decking | 14734.18 |
| L | 19.22R1 | 022R1 | Duct Change at MPR Storage Room | Added Duct for HVAC to storage room | 1458.54 |
| L | 19.30 | 30 | Out of Sequence Work at Bldg. B | Installation Condition different than originally scheduled sequence of work | 2586.74 |
| | | | Total CO #19.4 | | \$ 18,779.46 |
| | | | Previous Approved CO's | | \$ 29,722.21 |
| | | | Original Contract | | \$ 1,648,000.00 |
| | | | Revised Contract | | \$ 1,696,501.67 |

Reason



August 30, 2018

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

RE:

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

Dear Rob.

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

- Per our June review of the Change Order we directed the contractor to proceed T&M.
- 2) The Revised cost summary for 19 9R2 submitted identifies the same hours represented in their original March proposal – the date of the document remains the same as well.
- 3) The T&M tags provided illustrate 100 hrs, and within those tags other work is identified as well. This is in conflict with the 145hrs provided in the cost estimate. Per our discussion, A4E and Balfour Beatty believe the wedge anchor install to actually be less than the unistrut attachment per DSA approved details.
- 4) The Contractor has also not submitted for reference a T&M tag reflecting the original installation for a DSA approved detail for credit reference.
- The contractor has not submitted receipts for the material or shipping for approval.

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

Sincerely

Rachel Adams, AIA, LEED AP

Managino Frincipal

Balfour Beatty

Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103 August 22, 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

PCO #19.9R2 from RAN Enterprises for review and recommendation

Dear Ms. Adams.

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

Item 1.1

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

Reason;

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

Project Cost Update;

RAN Enterprises Base Agreement PCO #19.9R2 Total Construction Cost to Date \$1,648,000.00 \$14,734.18 \$1,662,734.18

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

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

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

Project No 0045-015

Rio STEAM K-8 Campus

BP#19 HVAC RAN Enterprises

Original Contract

PCO #19.9R2

\$ 1,648,000.00

8/22/2018

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

| Total PCO #19.9R2 | \$ 14,734.18 |
|------------------------|--------------------|
| Previous Approved CO's | \$ 28,263.64 |
| Original Contract | \$ 1,648,000.00 |
| Revised Contract | \$ 1,690,997.82 |

RAN INTERPOSES.

Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 10R2

| | Project Number. | | | red | uested By District |
|--|--|--|--|--|---|
| | | | | | |
| Owner Name: | Rio School Dist | rict | | Date: | 3/17/2018 |
| | .83 | | <u> </u> | | |
| Project Description: | | emy BP-19 HVAC | | P. Purchase # | ‡ |
| Architect/Engineer | Architecture for | Education | Attn: | Rob Perks | |
| From (Contractor): | Ran Enterprises | | Initiator | Thierry Abina | der |
| The following is an itemized | quotation regarding | proposed modifications | to the contract docume | ents | |
| er the District's response to RF ne attachment of the ductwork to ssociated with this added work lease provide your approval in | to the perforated dea | ck that did not previously | exist on the drawings, | ng and providing please find belo | new details for ow the cost |
| Revised 1 4-23-2018: er the District's directive, we wildg. E, Bldg. D. If additional recordings. Please find below the | oms will require this | attachment, then this ch | r the following areas fo ange order will be revis | r perforated dec sed to reflect tho | sking at Bldg A ose new |
| tevised 2 8/3/2018 ttached time tickets to date | | | | | |
| | | | | | · market and a second a second and a second |
| Subcontractor's Cost (See a | ttached supporting o | locumentation) | (Incl. subcontrac | | % O. H. & P.) |
| 2 0 | | | \$(\$(| | |
| 3 0 | | | \$1 \$1 | | |
| 4 0 | | | \$(| | |
| 5 0 | | | \$(| | |
| 6 0 | | | \$(| | |
| 7 0 | | | \$(| | |
| 8 0 | | | \$(| | |
| o o | | | ψι | Subtotal A: | \$0 |
| General Contractor's Cost | | | | Odbiotal A. | ΨΟ |
| Labor (See attacl | hed supporting docu | mentation) | \$11 261 50 | 5 1471.50 | |
| | 0.00% of L | abor | \$0.00 | 0 4045 | |
| Material (See atta | ached supporting do | cumentation) | \$1 245 00 | 7075 | |
| Taxes at | 7.75% of materia | ıl . | \$00.45 | 88.99 | |
| Equipment (See | attached documenta | tion) | \$0.00 | 0 00.55 | The second |
| | | | | Subtotal B: | \$12 822 99 |
| Overhead and | | 15% of A | | - | \$0.00 |
| Overhead and | Profit = | 15% of B | | | \$1,893,45 |
| Bond | 1.5% | | | | \$217.73 |
| | | | | | |
| Grand Tota | I (A+B+C+D) | | | | \$14,794.18 |
| The second second second second | | 15 5 1 1 6 | | | 310,704.10 |
| The proposed change does in The proposed change does in the proposed change does in | increase the Final C NOT affect the Final | ompletion Date by 9 wor Completion Date require | king days ed by the Contract. | | |
| This proposed Change Orde | | • | - | | |
| FAILURE TO PROVIDE AD | | | OVAL AND DIDECTIVE | | OD BV |
| 3/27/2018 WILL IMPACT TH | | | | | OKBY |
| S SIGNIES TO THILL INITIAGE IN | L DELIVERT SOME | DOLL AND CAUSE AD | DITIONAL COST TO I | HE PROJECT | |
| Contractor: Them | Ahinada | | | | |
| Signature C | 1 | Title: Tree | asurer/Manager | | ate: 8/3/2018 |
| Signature | | riue. i fea | asurennial layer | _ Ua | ate. 0/3/2078 |
| | | | | | |
| | | | | | |

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 10R2

| | Project Number: 0 | Requested By District |
|----------------------|------------------------------|-----------------------|
| | | |
| Owner Name: | Rio School District | Date: 3/17/2018 |
| Project Description: | Rio Steam Academy BP-19 HVAC | P. Purchase # 0 |
| | | |

General Contractor: RAN Enterprises Inc

| | Equipment Lease or Rental | Time at Rate | Per | \$0.00 |
|---|---------------------------|--------------|-----|--------|
| 1 | | | | \$0.00 |
| 2 | | | | \$0.00 |
| 3 | | = | | \$0.00 |

| | | - | | Material | | | Labor | 1777 | |
|----|---|---------|------------|------------|----------|------------|-------------------|-------------|-------------|
| | Material/Description | Means # | Quantity | list Price | Per | Extension | Unit Price | Per | Extension |
| 1 | Added Material attachment | 71 | 3.00 | \$425.00 | L.s | \$1,275.00 | | | \$0.00 |
| | VWC-35-375 (3) Boxes | | | | | \$0.00 | | | \$0.00 |
| | | | | | | \$0.00 | | | \$0.00 |
| 2 | Deduct material screws and | | (1.00) | \$230.00 | | -\$230.00 | 300 17 | 100 | \$0.00 |
| | unistrut | | | - KI | | \$0.00 | 9000000 | ŭ | \$0.00 |
| | | | | _ | | \$0.00 | Crack Service of | Charles and | \$0.00 |
| 3 | Added labor to install the new attachment | | 148:00 | 45 | \Box | \$0.00 | \$98.10 | Ea. | \$14,224.50 |
| | | | | | | \$0.00 | | | \$0.00 |
| Ļ | | | 100.00 | | | \$0.00 | | | \$0.00 |
| 4 | Deduct Labor for regular | | (30.00) | - 22 | \vdash | \$0.00 | \$98.10 | Ea. | -\$2,943.00 |
| | attachment | 1200 | 1 | | | \$0.00 | - 1 | | \$0.00 |
| | | | | | | \$0.00 | | | \$0.00 |
| 5 | Truck + Shipping | | 1.00 | \$200.00 | L.S. | \$200.00 | | | \$0.00 |
| | | | | 1775.00 | | \$0.00 | | | \$0.00 |
| 6 | | | 1 | | | \$0.00 | | | \$0.00 |
| | 143 | | | | | \$0.00 | T | - T | \$0.00 |
| 7 | | | | | | \$0.00 | | 7 | \$0.00 |
| | | | | | | \$0.00 | W. 1992 | 5 | \$0.00 |
| | | | 1 | | | \$0.00 | | | \$0.00 |
| 8 | | | | | | \$0.00 | 8 | | \$0.00 |
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| 9 | | | 1 | | | \$0.00 | | N _ | \$0.00 |
| | | | | | | \$0.00 | | . 3 | \$0.00 |
| 10 | | | | | | \$0.00 | | | \$0.00 |
| 11 | | | | | | \$0.00 | | | \$0.00 |
| 12 | | | | | | \$0.00 | | 3 | \$0.00 |
| 13 | | | | | | \$0.00 | | | \$0.00 |
| 14 | | | TOTAL MA | FRIAL Sa | | \$1,245.00 | LABO | Ra | \$11,281.50 |
| | | | T. STAL MA | | - | 1045 | LABO | | 411,001.00 |

1471.50

4414.50

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

| The state of the s | Ran Enterprises, Inc. Rio Steam K-8 - HVAC | DATE: | 5/14/2018 | | |
|--|---|-------------------|----------------|-------|-------|
| Description: | COR#10 Ad Perforated Deck | ing | Hachn | rent | to |
| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total |
| Ran Enterprises | OR#10 | | HVAC | 3 | 3 |
| Frank Woods | worth v | | | 3 | 3 |
| | CLIPS WORE PROV | NOED B | BY ELECTION | LICAL | |
| Other: | | | | | |
| Initiated By: | | | | | |
| NAME PAY SIGNATURE DATE 5-14-1 | Puncen Ill 18 | | | | |

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

DATE: 6052018

Metal But Installation of Performed decking CORETIO

| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total S | A |
|-----------------|--------------------------------------|-------------------|----------------|-------|---------|------|
| Run Luterprises | Installation As Above Discription | 1-1 | | | 17 | 45/2 |
| Wayton Indan | mil / | | HVAC | K | 18 | |
| Frank Wecow | ar . | | * | 4 | 141 | |
| Hess Ghala | 12 Bulletvision | al - | V | 5 | 13 | |

Minorial Wed Auchor, Sweat washers hardware &

ower Fran worked on Perferated Secking Attachment 4 His Hoss

tolitated By HEHL

NAME RAY PUNCEUL SIGNATURE All DATE 6.25-18



DUCT INSTALLATION IN

LIBRARY IS BEING DON'S

PER PLANS. NO CHANGE TO

SIZE OR LOCATION AND

REQUIRES NO THM. THE

ONLY CHANGE AND THE

WEDGE ANCHORS. COMPARE

STAUCTURAL ATTACHMENTS VS

WEDGE ANCHORS FOR COMPARED.

COMPANY: Ran Enterprises, Inc.

DATE: 6 127/2018

PROJECT: Rio Steam K-8 - HVAC

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

| CONTRACTOR | THE RESERVE OF THE PARTY OF THE | ERFORME ROGRESS | DAND | # of Employees | Classification | Hours | Total |
|-----------------|--|--------------------|------|--|----------------|-------|-------|
| Ran Enterprises | THE RESERVE TO SERVE | lation Disco | | The second secon | | | 15 |
| Weylin Linda | man | 1 | 1 | | HVAC | 7.5 | 7.5 |
| Frank Wood | worth | 1 | | | | 7.5 | 7.5 |

Material: S & B O Other: 4 Mrs.) For Hangers and Seismie hat alustic How much time 505NT Initiated By: 74 CH ON HANGERS?

NAME RAY PURCECC SIGNATURE OF CO-27-18

4 16 to Lined Elbow

JUST PECEIVED THU

Time and Material Ticket ON 7/10

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

DATE: 6 12 \$2018

A

| | Description: RF[#371-R1, Partial Installation Per District Directive and metal Duct Installation and Hunger and extra Elboirs and off sets Installation to set clear the Beam in | | | | | | | |
|---|--|---------------------------------------|-------------------|----------------|-------|-------|-------------------|--|
| | CUNTRACTOR | WURN PERFORMED AND PROGRESS | # ot Employees | Classification | Hours | Total | Library Bldg.E | |
| | Ran Enterprises | Installation Per Above Discription | 5 | | (| 21) | 1 to 15 | |
| - | Weylin Lindan | | | HVAC | 8 | 8 | | |
| 1 | Plank Woodwo Hoss Ghalar | | | / | 8 5 | 8 | | |

Material: BUT NOT REPERBLE

TOTAL

Other 3.5 Hrs to 1 offsets Instaduction

Hanger mobile

Initiated By: HAH

NAME RAY PINCEAL SIGNATURE PLA DATE 6-22-18

> HOW MUCH TIME SDENT ON HANGERS?

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

TURN OVER

COMPANY: Ran Enterprises, Inc.

DATE 6 09/2018

PROJECT: Rio Steam K-8 - HVAC

Description: Metal Dut & Hanger attachments Installation to the Perforance metal Decking Per COR#10-R1, Partial Installation Per District Directive Bidg. E.

| CUNTRACTOR | WORK PERFORM PROGRESS | THE RESERVE OF THE PARTY OF THE | # of Employees | Classification | Hours | Total |
|-----------------|----------------------------|--|-------------------|----------------|-------|-------|
| Ran Enterprises | Installation Above Disc | Per artin | | | (| 19 |
| weylin Linda | main / | 1 | 1 | HVAC | 7 | 7 |
| Flank Wedg | | / | 1 | | 8 | 8 |
| Hoss Ghala | i Supervis | 100 | 76 | | 4 | 4 |

| Material: BUT NOT RED | ,BU | |
|-----------------------|---------------------------|-----------------------|
| Other: 240 EVA | 210100 1000 | - - - - - |
| Ca Ca | How much Timo HANGOESE | SPENT ON |
| By: HCH | THEOUS ; | |

NAME SIGNATURE OF THE G-29-18

Initiated

| | PROJECT: | Rio Steam K-8 - HVAC | |
|---|--------------------------------------|--|-----------------------------|
| | Description: metal Delind Starting i | RFI#371-R1, Hanger ckipg Per COR#10- Duct Senling on ext | réseis Ripart Osed D |
| | CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employee |
| | Ran Enterprises | Installation Per Abobe Description | 25 |
| | John F. Wedg | ari Supervision | |
| | Hoss Cha | ari siterision | |
| | Material: | | |
| | Other: | | |
| | Initiated By: 74 | | SEISI PER CREW WEE |
| | SIGNATURE 7 | Qg | PER |
| 1 | DATE | | AII |

7/2/18

COMPANY: Ran Enterprises, Inc.

DATE: 07/03/2018

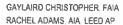
in work Per District Directive out in Library Bldg. E

| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total |
|--------------------------|---------------------------------------|-------------------|----------------|-------|-------|
| Ran Enterprises | Installation Per Abobe Description | 25 | | (| 10 |
| John F. Wedg Hoss Gha | aci Spervision | | HVAC | 8 2 | 2 |

| MIT HO | | | |
|--------|-------------|---------|-------|
| | The same of | - | |
| | | | |
| | | | 20334 |
| | | 177 | |

MIC HANGERS REQUIRED CONTRACT

HAS WORKED DAILY FOR KS 50 STILL NO PARTIAL WORK SEALING IS REQUIRED COMPACT ON ALL DUCT fil work done is per CONTRACT AND NOT ACCED WORK





May 30, 2018

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

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

Dear Rob.

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

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

el Adams, AIA, LEED AP

Marragino Principal

Balfour Beatty

Construction

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

May 9, 2018

Attn; Dr. Puglisi

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

Recommendation to Approve PCO #19.9R1 to RAN Enterprises

Dear Ms. Adams,

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

Item 1.1

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

Reason;

Proposed added cost to install new details, per response to RFI#330, for the attachment

of the ductwork to the perforated deck

Project Cost Update:

RAN Enterprises Base Agreement PCO #19.9 Total Construction Cost to Date \$1,648,000.00 \$14,734.18 \$1,662,734.18

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

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

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

PCO #19.9R1

Project No 0045-015

Rio STEAM K-8 Campus

BP#19 HVAC

RAN Enterprises

Original Contract

\$ 1,648,000.00

5/9/2018

| Item No. | GC No. | Description | Reason | C | Cost/Credit |
|----------|--------|--|--|----|-------------|
| 1.1 | | Added cost per RFI #0330-Attachement detail to | Proposed added cost to install new details, per response to RFI#330, for | \$ | 14,734.18 |
| | | perforated deck | the attachment of the ductwork to the perforated deck | | |
| Į l | | | | | |
| | | | <u> </u> | | |

Total PCO #19.9R1 Original Contract

Revised Contract

14,734.18

1,648,000.00

1,662,734.18



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

April 23rd, 2018

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

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

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

Dear Mr. Perks,

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

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

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

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



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

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

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

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

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

Respectfully,

Thierry Abinader
Treasurer/Manager

RAN Enterprises, Inc.

Thereng Abinder



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 10R1

| | Project Number: | | R | equested By District |
|----------------------------|--|---------------------------|------------------|----------------------|
| Owner Name: | Rio School District | | Date: | 3/17/2018 |
| Project Description: | Rio Steam Academy BP-19 HVA | AC | P. Purchas | e # |
| Architect/Engineer | Architecture for Education | Attn: | Rob Perks | |
| From (Contractor): | Ran Enterprises Inc | Initiator | Thierry Abinader | |
| The following is an itemiz | ed quotation regarding proposed modification | ations to the contract do | cuments | |

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

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

Revised 1 4-23-2018:

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

| Subco | ntractor's Cos | st (See attached supporting | documentation) | (Incl. subcontractor's | 15 | <mark>5% О. Н. & Р.</mark>) |
|--------|----------------|-----------------------------|----------------|------------------------|----------|----------------------------------|
| | 1 | 0 | · | \$0 | | • |
| | 2 | 0 | | \$0 | | |
| | 3 | 0 | | \$0 | | |
| | 4 | 0 | | \$0 | | |
| | 5 | 0 | | \$0 | | |
| | 6 | 0 | | \$0 | | |
| | 7 | 0 | | \$0 | | |
| | 8 | 0 | | \$0 | | |
| | | _ | | • | total A: | \$ |
| Senera | al Contractor | s Cost | | | | • |
| | Labor (S | ee attached supporting doo | umentation) | \$11,281.50 | | |
| | • | 0.00% of | - | \$0.00 | | |
| | Material | (See attached supporting d | ocumentation) | \$1,245.00 | | |
| | Taxes at | | | \$96.49 | | |
| | Equipme | ent (See attached document | tation) | \$0.00 | | |
| | | | , | • | total B: | \$12,622.99 |
| | Overt | nead and Profit = | 15% of A | | | \$0.00 |
| | Overt | nead and Profit = | 15% of B | | | \$1,893.4 |
| | Bond | 1.5% | | | | \$217.7 |
| | | | | | | *- |
| | Gran | nd Total (A+B+C+D) | <u> </u> | | | \$14,734.1 |

| This proposed Change Order is effective for calen | dar days. | |
|---|--------------------------------|------------------|
| FAILURE TO PROVIDE ADEQUATE RESPONSE AND P | PROPER APPROVAL AND DIRECTIVE | O TO THIS COR BY |
| ☑ 3/27/2018 WILL IMPACT THE DELIVERY SCHEDULE A | ND CAUSE ADDITIONAL COST TO TH | E PROJECT |
| Contractor: The row Abinder | | |
| Signature | Title: Treasurer/Manager | Date: 4/23/2018 |
| 25 | | |

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

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 10R1

| | Project Number: 0 | Requested By District |
|----------------------|------------------------------|-----------------------|
| Owner Name: | Rio School District | Date: 3/17/2018 |
| Project Description: | Rio Steam Academy BP-19 HVAC | P. Purchase # 0 |
| General Contractor: | RAN Enterprises Inc | |

| | Equipment Lease or Rental | Time at | Rate | Per | \$0.00 |
|---|--|---------|------|-----|--------|
| 1 | Part III And State of the Control of | | | | \$0.00 |
| 2 | | | | | \$0.00 |
| 3 | OH X III TO I CHARACTER SEE | | 11 | | \$0.00 |

| | Material/Description Added Material attachment | Means # | O | | | | | | 1 |
|----|--|---------|------------|---|---------------|----------------------|------------|-------|-----------------------|
| | | | Quantity | list Price | Per | Extension | Unit Price | Per | Extension |
| 2 | | | 3.00 | \$425.00 | L.s | \$1,275.00 | | | \$0.00 |
| 2 | VWC-35-375 (3) Boxes | 1/1-11 | | | | \$0.00 | | | \$0.00 |
| 2 | | | | 100.00000000000000000000000000000000000 | 1 | \$0.00 | Figure 3 | | \$0.00 |
| | Deduct material screws and | | (1.00) | \$230.00 | | -\$230.00 | | | \$0.00 |
| | unistrut | | | S-30- | | \$0.00 | 3 | | \$0.00 |
| | 3 35 | | | | | \$0.00 | | | \$0.00 |
| 3 | Added labor to install the new attachment | | 145.00 | | | \$0.00 | \$98.10 | Ea. | \$14,224.50 |
| | | | | | | \$0.00 \$0.00 | | | \$0.00 \$0.00 |
| 1 | Deduct Labor for regular | | (30.00) | | | \$0.00 | \$98.10 | Eo. | -\$2,943.00 |
| | attachment | | (00.00) | | | \$0.00 | \$30.10 | La. | \$0.00 |
| | | | | | | \$0.00 | | | \$0.00 |
| 5 | Truck + Shipping | | 1.00 | \$200.00 | L.S. | \$200.00 | | | \$0.00 |
| | | | | | | \$0.00 | | | \$0.00 |
| 6 | | | | | $\overline{}$ | \$0.00 | | | \$0.00 |
| | | | 7773-1 | | | \$0.00 | | - 11 | \$0.00 |
| 7 | | 7.5 | | | | \$0.00 | | - 1 | \$0.00 |
| Ť | 1 | | | | | \$0.00 | | | \$0.00 |
| | | | | | | \$0.00 | | | \$0.00 |
| 8 | | | | - 4 | | \$0.00 | | | \$0.00 |
| | 1 | | | | | \$0.00 | | | \$0.00 |
| | | - YA | | - 464 | | \$0.00 | | - | \$0.00 |
| 9 | | - 37 | | | | \$0.00 | | | \$0.00 |
| 9 | | | | | | \$0.00 | | | \$0.00 |
| 10 | | | | | | \$0.00 | | | \$0.00 |
| 11 | | | | | | \$0.00 | | F 885 | \$0.00 |
| 12 | | | | in rate - | | \$0.00 | | | \$0.00 |
| 13 | | | | | | | | | |
| 14 | | | TOTAL MATE | BIAI C- | | \$0.00 \$1,245.00 | LABO | P- | \$0.00 \$11,281.50 |

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



Request For Information

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0330

| Primary | Michael Shea | Date | 3/13/2018 |
|-----------|---|--|---|
| Responder | Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106 | Status Resolved Date Reason for | Open Confirming |
| 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.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.) | Request Action Requested Probable Cost Effect Probable Time Effect Priority Response Due | Confirmation Unknown Unknown High 3/20/2018 |
| From | Jesus Muguerza Balfour Beatty Construction | | |

Subject

Attachment Detail to Perf. Deck

Drawing No. CSI Code

Detail No./Paragraph Schedule Activity ID

Information Requested

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

Posted to Drawings

Subcontractor Name BBC Subcontractor's RFI# 35

Response Information

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

Disclaimer

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

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

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

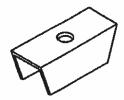
Date

Michael Shea

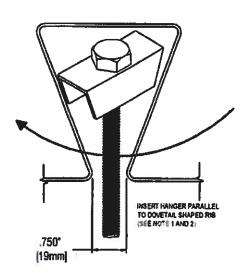
13 MAR 2018

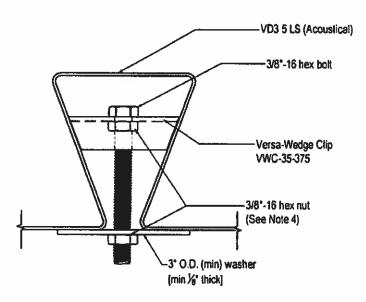
VERSA-WEDGE® HANGER CLIP | VWC-35-375 MANUFACTURER'S RECOMMENDED INSTALLATION PROCEDURES [ROOF APPLICATION]

FOR ROOF SLOPE < 5%



PART NO. VWC-35-375





NOTE TO PURCHASER

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

INSTALLATION NOTES:

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

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

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



New Attlemnium Building Systems, LLC 3545 Highway 32 Horth Hope, Arkansas 71801 www.newmitl com Phone: (870) 722-4100



| PROJE | VERSA-WEDGE HANGER SYSTEM | DATE 09-18-2012 | | |
|--------|--|-----------------|-----|--|
| TOTALE | VERSA-WEDGE HANGER CUP VWC-35-375 RECONMENDED INSTALLATION PROCEDURES | BY BJM | REV | |
| | ROOF APPLICATION | ows to 10F1 | | |



DIVISION: 05 00 00—METALS
SECTION: 05 05 23—METAL FASTENINGS

REPORT HOLDER:

NEW MILLENNIUM BUILDING SYSTEMS, LLC

7575 WEST JEFFERSON BOULEVARD FORT WAYNE, INDIANA 46804

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS



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





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ICC-ES Evaluation Report

ESR-3477

Reissued November 2016

This report is subject to renewal November 2017.

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DIVISION: 05 00 00-Metals

Section: 05 05 23—Metal Fastenings

REPORT HOLDER:

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

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS

1.0 EVALUATION SCOPE

Compliance with the following code:

2015, 2012, 2009 and 2006 International Building Code®

Properties evaluated:

Structural

2.0USES

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

3.0DESCRIPTION

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

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

4.0DESIGN AND INSTALLATION

4.1 Design:

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

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

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

4.2Installation:

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

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

5.0 CONDITIONS OF USE

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

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

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

6.0EVIDENCE SUBMITTED

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

7.0IDENTIFICATION

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

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

| VERSA-DEK ST (See ESR-26 | | | MINIMUM CONCRETE REQUIREMENTS ⁴ | | VERSA-WEDGE HANGER | | | |
|---|-------------------------|--------|---|-------------------------|--------------------------------|---|------------------------------|------------|
| Product Designation | Base Metal Thickness | | Maximum Panel Span | Compressive Strength | Slab Thickness ⁵ | Product Designation | Allowable Tension Load | Deflection |
| | gage | inch | feet-inch | psi | inch | <u> </u> | lbf | inch |
| | 20 | 0.0358 | 12'-4" | | | | 314 | 0.04 |
| S, S Acoustical, LS, and LS Acoustical ² S ES, S ES Acoustical, LS | 18 | 0.0474 | 14'-9" | 3500 | 4 | VWT-20-250 ² VWT-20ES-250 ³ VWT-20-375 ² | 308 | 0,01 |
| | 16 | 0.0598 | 14'-9" | | | | 308 | 0.01 |
| | 20 | 0.0358 | 15'-4" | | | | 323 | 0.01 |
| ES, and LS ES Acoustical ³ | 18 | 0.0474 | 18'-5" | | | 6 | VWT-20ES-375 | 243 |
| | 16 | 0.0598 | 18'-5" | 1 | | | 243 | 0.01 |
| | 20 | 0.0358 | 18'-0" | | | | 691 | 0.01 |
| | 18 | 0.0474 | 18'-0" | 1 | 5.5 | | 691 | 0.01 |
| Composite 3.5LS and | 16 | 0.0598 | 19'-7" | 3500 | | VWT-35-375 | 934 | 0.01 |
| Composite 3 5LS Acoustical | 20 | 0.0358 | 20'-9" | 3500 | | VWT-35-500 | 600 | 0.01 |
| | 18 | 0.0474 | 20'-9" |] | 7.25 | | 600 | 0.01 |
| | 16 | 0.0598 | 23'-9" |] | | | 1069 | 0.01 |

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

¹See Section 4.1 for hanger design requirements.

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

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

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

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

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

| VERSA-DEK STEEL DEG | K PANEL | S (See <u>ES</u> | R-2657) | RIVET DIAMETER | VERSA-WEDGE HANGER SYSTEMS | | | |
|-----------------------------------|-------------------------|------------------|-----------------------|--|--|---------------------------|------------|--|
| Product Designation | Base Metal Thickness | | Maximum Panel Span | (Celus Tigerbolt Structural Blind Rivet | Product Designation | Allowable Tension Load | Deflection | |
| | gage | inch | feet-inch | Part Number) | Designation | lbf | inch | |
| | 20 | 0.0358 | | ³ / ₁₆ " (SBS-64-TB) | VWT-20-250 ² | 126 | 0.14 | |
| S. S Acoustical, LS. | 18 | 0.0474 | 0598 | | WT-20ES-250 ³ | 252 | 0.16 | |
| | 16 | 0.0598 | | ¹/₄" (SBS-86-TB) | VWT-20-375 ² VWT-20ES-375 ³ | 370 | 0.10 | |
| S ES, S ES Acoustical, LS ES, | 20 | 0.0358 | | 3/16" (SBS-64-TB) | VWC-20-250 ² | 150 | 0.09 | |
| and LS ES Acoustical ³ | 18 | 0.0474 | 2'-7" | | VWC-20ES-250 ³ | 257 | 0.09 | |
| | 16 0.0598 | | ¹/₄" (SBS-86-TB) | VWC-20-375 ² VWC-20ES-375 ³ | 376 | 0.08 | | |
| | 20 | 0.0358 | i | | 299 | 0,31 | | |
| 3.5 LS and 3.5 LS Acoustical | 18 | 0.0474 | } | 1/4" (SBS-86-TB) | VWT-35-375 VWT-35-500 | 568 | 0.35 | |
| | 16 | 0.0598 | } | | A AA 1-22-200 | 822 | 0.36 | |

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

See Section 4.1 for hanger design requirements.

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

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

| VERSA-DEK STEI | EL DECKS PA | VERSA-WEDGE HANGERS | | | | |
|--|--------------------------|-------------------------|-----------------------|---------------------------|---------------------------|------------|
| Product Designation | Base Meta | 1 Thickness | Maximum Panel Span | Product Designation | Allowable Tension Load | Deflection |
| | gage | inch | feet-Inch | Designation | lbf | inch |
| | 20 | 0.0358 | | | 155 | 0.252 |
| | 18 0.0474 2'-7" NAVI-20- | VWT-20-250 ² | 262 | 0.159 | | |
| | 16 | 0.0598 | | VWT-20ES-250 ³ | 334 | 0.145 |
| | 20 | 0.0358 | 12'-0" | VWT-20-375 ² | 51 | 0.092 |
| S, S Acoustical, LS, and LS Acoustical ² S ES, S ES Acoustical, LS ES, and LS ES Acoustical ³ | 18 | 0.0474 | 13'-9" | WT-20ES-375 ³ | 94 | 0,070 |
| | 16 | 0.0598 | 15'-9" | 7 | 153 | 0.111 |
| | 20 | 0.0358 | | | 171 | 0.102 |
| | 18 | 0.0474 | 2'-7" | VWC-20-250 ² | 266 | 0.088 |
| | 16 | 0.0598 |] | VWC-20ES-250 ³ | 306 | 0.055 |
| | 20 | 0.0358 | 12'-0" | VWC-20-375 ² | 45 | 0.042 |
| | 18 | 0.0474 | 13'-9" | VWC-20ES-375 ³ | 91 | 0.012 |
| | 16 | 0.0598 | 15'-9" | 1 | 151 | 0.013 |
| | 20 | 0.0358 | | | 170 | 0.164 |
| | 18 | 0.0474 | 2'-7" | VWC-35-250 VWC-35-375 | 360 | 0.219 |
| | 16 | 0.0598 | 1 | 1110 33 37 3 | 356 | 0.184 |
| | 20 | 0.0358 | | - - | 186 | 0.185 |
| 3.5 LS and 3.5 LS Acoustical | 18 | 0.0474 | 2'-7" | VWT-35-375 VWT-35-500 | 346 | 0.146 |
| | 16 | 0.0598 |] | | 521 | 0.227 |
| | 20 | 0.0358 | 19'-0" | VWC-35-250 | 53 | 0.039 |
| | 18 | 0.0474 | 20'-0" | VWC-35-375 VWT-35-375 | 121 | 0.118 |
| | 16 | 0.0598 | 21'-9" | VWT-35-500 | 225 | 0.219 |

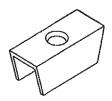
For S1: 1 inch = 25.4 mm; 1 foot = 0.305 m; 1lbf = 4.45N.

¹See Section 4.1 for hanger design requirements.

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

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

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



Versa-Wedge Clip (VWC)

NOM.

COMPONENTS USED WITH THE

VWC/VWT-250 PRODUCTS

1/4-20 HEAVY NUT

1/4-20 Thread



3/8"-16 Thread

-563

COMPONENTS USED WITH THE **VWC/VWT-375 PRODUCTS**

3/8-16 THREADED ROD

1/2-20 THREADED ROD

Versa-Wedge Tube (VWT)

12:-26 Tirrend

COMPONENTS USED WITH THE

VWC/VWT-500 PRODUCTS

180

1/4-20 THREADED ROD

3/8-16 THREADED ROD

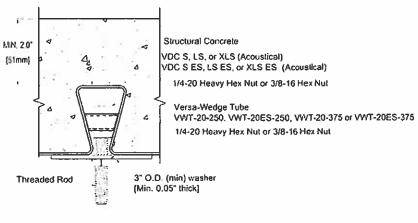
1/2-20 THREADED ROD

Ø3,000°

STEEL WASHER

CELUS" TIGERBOLT" STEEL RIVET

FIGURE 1—VERSA WEDGE HANGER SYSTEM COMPONENTS Note: Hex bolts not shown but must have head dimensions similar to the nuts shown above.



VERSA-WEDGE TUBE (VV/T-20) FLOOR INSTALLATION

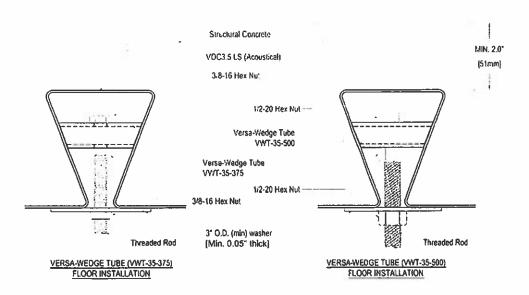
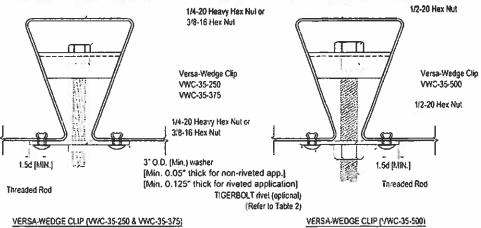


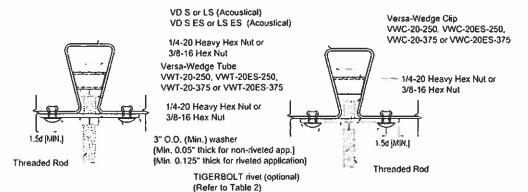
FIGURE 2—VWC AND VWT FLOOR INSTALLATION DETAILS Note: Hex bolts not shown.

VO3.5 LS (Acoustical)



ROOF INSTALLATION

ROOF INSTALLATION



VERSA-Y/EDGE TUBE (VWT-20 / VWT-20ES)
ROOF INSTALLATION

VERSA-WEDGE CLIP (VWC-20 / VWC-20ES)
ROOF INSTALLATION

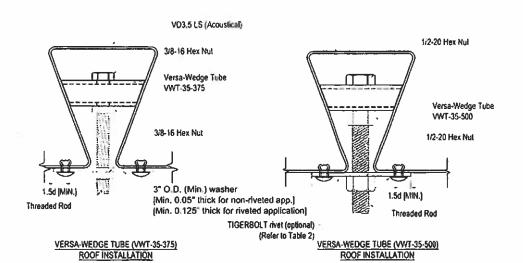


FIGURE 3-VWC AND VWT ROOF INSTALLATION DETAILS Note: Hex bolts not shown.



ICC-ES Evaluation Report

ESR-3477 CBC Supplement

Reissued November 2016

This report is subject to renewal November 2017.

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

REPORT HOLDER:

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

EVALUATION SUBJECT:

VERSA-WEDGE® STEEL DECK HANGERS

1.0 REPORT PURPOSE AND SCOPE

Purpose:

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

Applicable code edition:

2013 California Building Code® (CBC)

2.0 CONCLUSIONS

CBC:

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

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





GAYLAIRO CHRISTOPHER, FAIA RACHEL ADAMS, AIA, LEED AP

August 30, 2018

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

RE:

PCO #19.22R1 added costs for duct modification in MPR

Dear Rob,

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

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

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

Sincerely

chel Adams, AIA, LEED AP lanaging Pincipal

Balfour Beatty

Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103 May 29, 2018

Attn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

PCO #19.22R1 from RAN Enterprises for review and recommendation

Dear Ms. Adams.

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

Item 1.1

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

Reason;

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

Project Cost Update;

RAN Enterprises Base Agreement Previous Approved CO's PCO #19.22R1 Total Construction Cost to Date \$1,648,000.00 \$28,263.64 <u>\$2,572.11</u> \$1,678,835.75

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

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

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



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 22R1

| 105×10. 3 | Project Number: | | 767/25-W | Requested By District | |
|----------------------------|--|---------------------------|------------------|-----------------------|--|
| Owner Name: | Rio School District | · | Date: | 5/25/2018 | |
| Project Description: | Rio Steam Academy BP-19 HVA | \C | P. Purcha | se# | |
| Architect/Engineer | Architecture for Education | Attn: | Rob Perks | <u> </u> | |
| From (Contractor): | Ran Enterprises Inc | Initiator | Thierry Abinader | | |
| The following is an itemiz | ed quotation regarding proposed modification | ations to the contract of | locuments | | |

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

Revised 1: 8-3-2018

Revised to add the costs incurred to date

| Subcontractor's C | ost (See attached supporting | documentation) | (Incl. subcontractor | 's 15' | % O. H. & P.) | 1 |
|-------------------|-------------------------------|----------------|-----------------------|-------------|---------------|----------|
| 1 | ` 0 | • | \$0 | | | l . |
| 2 | 0 | | \$0 | | | |
| 3 | Ō | | \$0 | | | |
| 4 | Ō | | \$0 | | | ı |
| 5 | Ö | | \$0 | | | l . |
| 6 | Ō | | \$0 | | | |
| 7 | Ō | | \$0 | | | ł |
| 8 | Ö | | \$0 | | | Į. |
| | | | • - | Subtotal A: | \$0 | 1 |
| General Contracto | or's Cost | | | | • | |
| Labor (| See attached supporting doc | cumentation) | \$1,220.23 | 737.75 | | |
| · · | 0.00% of | | \$0.00 | 131.13 | | |
| Materia | al (See attached supporting d | locumentation) | - \$075.00 | 475 | | |
| Taxes | | | -662.31 | 36.81 | | |
| Equipn | nent (See attached documen | tation) | \$250.00 | 00.01 | | |
| • • | • | - | • | Subtotal B: | \$2,200.56 | 1249.5 |
| Ove | rhead and Profit = | 15% of A | | | \$0.00 | |
| Ove | rhead and Profit = | 15% of B | | | \$220.53 | 187.43 |
| Bon | d 1.5% | | | | 338.01 | 21.55 |
| | - | | | | 400.01 | ° = 1.55 |
| | | | | | | |
| Gra | and Total (A+B+C+D) | | | _ | \$2,572.11 | 1458.54 |

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

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

This proposed Change Order is effective for _____ calendar days.

FAILURE TO PROVIDE ADEQUATE RESPONSE AND PROPER APPROVAL AND DIRECTIVETO TO THIS COR BY & 6-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT

| Contractor: | Thomas Alzinada | | |
|-------------|-----------------|--------------------------|----------------|
| | Signature | Title: Treasurer/Manager | Date: 8/3/2018 |

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 22R1

| | 1 TO OCC THAT INDOIS | Requested by District |
|----------------------|------------------------------|-----------------------|
| | | |
| Owner Name: | Rio School District | Date: 5/25/2018 |
| Project Description: | Rio Steam Academy BP-19 HVAC | P. Purchase # 0 |
| | | |

General Contractor: RAN Enterprises Inc

Project Number

| | Equipment Lease or Rental | Time at | Rate | Per | \$250.00 |
|---|---------------------------|---------|----------|-----|----------|
| 1 | Scissor Lift | 1 | \$250.00 | | \$250.00 |
| 2 | | | | | \$0.00 |
| 3 | | 1000 | | | \$0.00 |

| Material/Description | Means # | Quantity | Material list Price | Per | Extension | Labor Unit Price | Por | Extension |
|---|----------|--|------------------------|---------------|------------------|---------------------|-----|---|
| 1 Added labor per the added | 7/6/2018 | 2.00 | 1IST PITCE | Per | \$0.00 | | | |
| work above | 7/9/2018 | 6.50 | | \vdash | \$0.00 | | | \$637.65 |
| Labor to order the material 2 | 77972016 | 4.00 | | \vdash | \$0.00 | | | \$303.40 |
| hours and labor to pickup the material from supplier to the project | | | | | | | | V 3.3.10 |
| 2 Added material per the | | 1.00 | \$475.00 | LS. | \$475.00 | | | \$0.00 |
| attached T&M | | 1 | | | \$0.00 | | | \$0.00 |
| | | | | | \$0.00 | | | \$0.00 |
| Truck | | 1.00 | \$200.00 | | \$200.00 | | | \$0.00 |
| | | | | | \$0.00 | | | \$0.00 |
| 1 | | 4 AC TO TO THE A | | | \$0.00 | | | \$0.00 |
| | | | | | \$0.00 | | 8 | \$0.00 |
| | | | | | \$0.00 | | | \$0.00 |
| | - | | | | \$0.00 | | | \$0.00 |
| 'I | | | | \rightarrow | \$0.00 \$0.00 | | - | \$0.00 |
| | | | | - | | | | \$0.00 |
| ' | | - | 1000 | \vdash | \$0.00 \$0.00 | | | \$0.00 \$0.00 |
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| 3 | | | | | \$0.00 \$0.00 | | 7 | \$0.00 \$0.00 |
| | | | | | \$0.00 | | | Maria de la Contraction de la |
| 9 | 20000 | | | \vdash | \$0.00 | | | \$0.00 \$0.00 |
| 4 | | TOTAL MATE | DIAT Co | | 475 -\$675.00 | | Da | \$4,226.25 |

737.75

98.10

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





June 14, 2018

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

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

Dear Rob.

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

Sincerely,

oms, AM, LEED AP

wana ing Principal

Balfour Beatty

Construction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103 May 29, 2018

Attn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

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

Dear Ms. Adams,

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

<u>Item 1.1</u>

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

Reason;

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

framed wall spaces

Project Cost Update;

 RAN Enterprises Base Agreement
 \$1,648,000.00

 Previous Approved CO's
 \$0.00

 PCO #19.21
 \$2,263.31

 Total Construction Cost to Date
 \$1,650,263.31

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

Respectfully,

Robert Perks Project Manager, Balfour Beatty

CC.

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



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 22

| | Project Number: | | | Requested By District |
|----------------------------|--|--------------------------|------------|-----------------------|
| Owner Name: | Rio School District | | Date: | 5/25/2018 |
| Project Description: | Rio Steam Academy BP-19 HVA | .c | P. Purchas | se# |
| Architect/Engineer | Architecture for Education | Attn: | Rob Perks | |
| From (Contractor): | Ran Enterprises Inc | Initiator | Thierry Ab | inader |
| The following is an itemiz | ed quotation regarding proposed modifica | tions to the contract do | cuments | |

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

| Subcontractor's Cos | t (See attached supporting | documentation) | (Incl. subcontractor's | 15% O. H. & I | P.) |
|---------------------|----------------------------|----------------|------------------------|------------------|-----|
| 1 | 0 | | \$0 | | • |
| 2 | 0 | | \$0 | | |
| 3 | 0 | | \$0 | | |
| 4 | 0 | | \$0 | | |
| 5 | 0 | | \$0 | | |
| 6 | 0 | | \$0 | | |
| 7 | 0 | | \$0 | | |
| 8 | 0 | | \$0 | | |
| | | | Sub | total A: | \$0 |
| General Contractor | s Cost | | | | |
| Labor (S | ee attached supporting doc | cumentation) | \$1,177.20 | | |
| | 0.00% of | | \$0.00 | | |
| Material | (See attached supporting d | locumentation) | \$475.00 | | |
| Taxes at | 7.75% of mater | ial | \$36.81 | | |
| Equipme | int (See attached document | tation) | \$250.00 | | |
| | | | Subi | total B: \$1,939 | .01 |
| Overh | nead and Profit = | 15% of A | | \$0 | .00 |
| Overh | nead and Profit = | 15% of B | | \$290 | .85 |
| Bond | 1.5% | | | \$33 | .45 |
| Gran | nd Total (A+B+C+D) | | | \$2,263. | 31 |

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 DIRECTIVETO TO THIS COR BY

| IX) 0-1-2018 WI | 18) 6-1-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT | | | | |
|-----------------|---|---------|--------------------------|-----------------|--|
| Contractor: | The rerup | Abinder | | | |
| | Signature | | Title: Treasurer/Manager | Date: 5/25/2018 | |
| | | | | | |

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 22

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

| | | V. 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | |
|----------------|---------------------------|--|----------|
| 7 | Equipment Lease or Rental | Time at Rate Per | \$250.00 |
| 1 Scissor Lift | | 1 \$250.00 | \$250.00 |
| 2 | <u> </u> | | \$0.00 |
| 3 | | 1 3855 1 765 741 == | \$0.00 |

| | | 1 | · · | 5.6 4 7.1 | 1 1 | | | | |
|----|---------------------------|---------|--|------------------------|--|--------------------|---------------------|-----|------------|
| | Material/Description | Means # | Quantity | Material list Price | Per | Extension | Labor Unit Price | Per | Extension |
| 1 | Added labor per the added | | 12.00 | | | \$0.00 | | | \$1,177.20 |
| | work above | | | | | \$0.00 | \$55 115 | | \$0.00 |
| | | | | | | ,,,,, | | | 40.00 |
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| 2 | Added material | | 1.00 | \$475.00 | 10 | - | | | \$0.00 |
| | Added material | | 1.00 | \$475.00 | LS. I | \$475.00 \$0.00 | | | \$0.00 |
| ı | | - | | | \vdash | \$0.00 | - | | \$0.00 |
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| _ | I | | JIVIAL MAII | EKIAL9= | | \$475.00 | LABO | Km | \$1,177.20 |

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



Request For Information

Project [14817000] - Rio STEAM K-8 Campus

Date 5/2/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378R1

| Primary Responder | Architecture for Education, Inc. | Date Status | 5/2/2018 Open |
|----------------------|--|---|-------------------------|
| сс | Pasadena, CA 91106 Rachel Adams (Architecture for Education, | Resolved Date Reason for Request | Confirming |
| | Dennis Kuykendall (Balfour Beatty | Action Requested Probable Cost Effect | Confirmation Unknown |
| | Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) | Probable Time Effect Priority | Unknown High |
| | The second secon | Response Due | 5/9/2018 |
| From | Jesus Muguerza Balfour Beatty Construction | | |

Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51 **CSI Code**

Detail No./Paragraph **Schedule Activity ID**

Information Requested

Revised 1: (4/30/2018)

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

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

Original RFI 378 Question

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

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

Please confirm the following:

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

Response to RFI 378

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

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

Response By: Nishit Patel, PBS Engineers Inc.

Date: 04-27-2018

Posted to Drawings

Subcontractor Name

RAN

Subcontractor's RFI#

39R1

Response Information

Disclaimer

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

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

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

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



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

REQUEST FOR INFORMATION

| Rio Steam K-8 | | | | |
|------------------|--------------------------------|---------------------|---|--|
| DATE: | 4/18/2018 | ARCHITECT'S RFI #: | | |
| TO: | Rob Perks | CATEGORY #: | HVAC | |
| | Project Manager | | | |
| | Balfour Beatty Construction | | | |
| | RPerks@Balfourbeattyus.com | | | |
| FROM: | Ran Enterprises Inc. | AREA/BUILDING: | | |
| RESPOND BY: | | CONTRACTOR'S RFI #: | 39R1 | |
| Title of Section | on of Work | Specification # | | |
| MPR E110 LP31 | 3 Grille Identification: M2.51 | | *************************************** | |

SUBJECT:

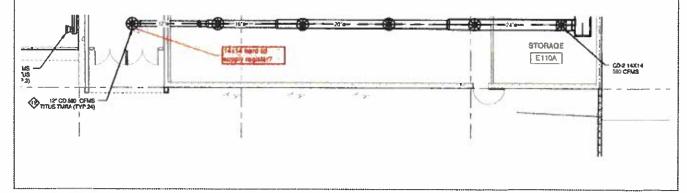
Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TiTUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

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

Please confirm the following:

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

Expedited response is requested to proceed with the work accordingly.



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

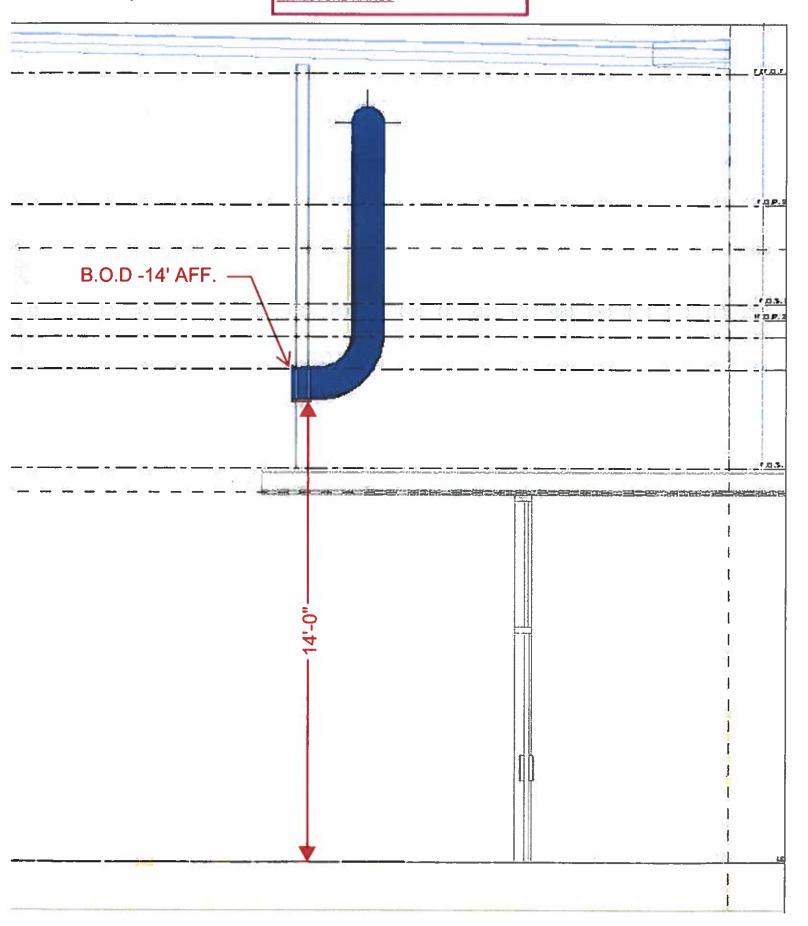


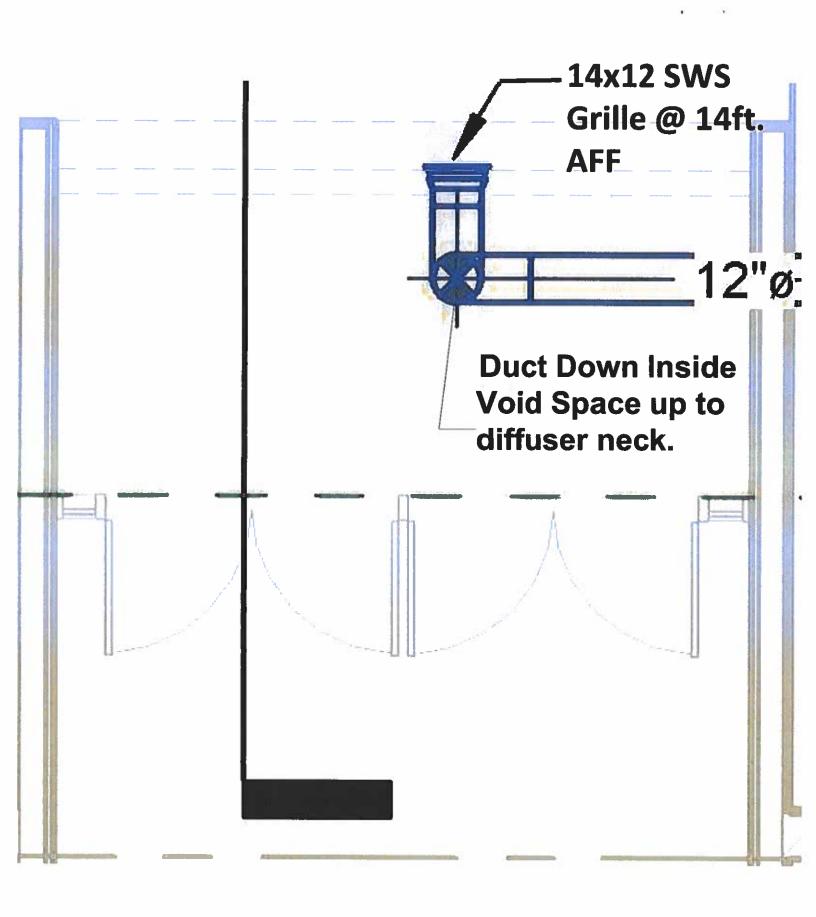
17202 Gothard Street, Unit 1 Huntington Beach, CA 92647 Tel: (714)842-8688, Fax: (714)842-8577 Contractor State License # 818754

REQUEST FOR INFORMATION

| RESPONSE BY A&E TEAM: | DATE: | |
|--|---|--|
| | | |
| | | |
| | | |
| | | |
| RESPONSE: | | |
| | | |
| | | |
| PROPOSED SOLUTION: | | |
| Please confirm the bottom height of the 14x12 SV | VS-1 grille that will be provided per the response. | |
| required for the installation to proceed. | | |
| Revised 1: (4/30/2018) The District's response to RFI #39 (District RFI #3 | 378) does not provide the complete information | |
| Rovieed 1 · (A/30/2018) | | |

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







Request For Information

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

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378

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

Subject

CSI Code

MPR E110 LP3B Grille Id

Drawing No. M2.51

Detail No./Paragraph
Schedule Activity ID

Information Requested

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

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

Please confirm the following:

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

Expedited response is requested to proceed with the work accordingly.

Posted to Drawings

Subcontractor Name RAN
Subcontractor's RFI# 39

Response Information

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

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

Response By: Nishit Patel, PBS Engineers Inc.

Date:04-27-2018

Disclaimer

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

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

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

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



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

REQUEST FOR INFORMATION

| Rio Steam K-8 | | | |
|------------------|--------------------------------|---------------------|------|
| DATE: | 4/18/2018 | ARCHITECT'S RFI #: | |
| TO: | Rob Perks | CATEGORY #: | HVAC |
| | Project Manager | | |
| | Balfour Beatty Construction | | |
| | RPerks@Balfourbeattyus.com | | |
| FROM: | Ran Enterprises Inc. | AREA/BUILDING: | |
| RESPOND BY: | | CONTRACTOR'S RFI #: | 39 |
| Title of Section | on of Work | Specification # | |
| MPR E110 LP31 | 3 Grille Identification: M2.51 | | |

SUBJECT:

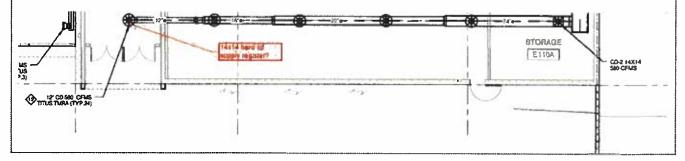
Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

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

Please confirm the following:

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

Expedited response is requested to proceed with the work accordingly.



PROPOSED SOLUTION:

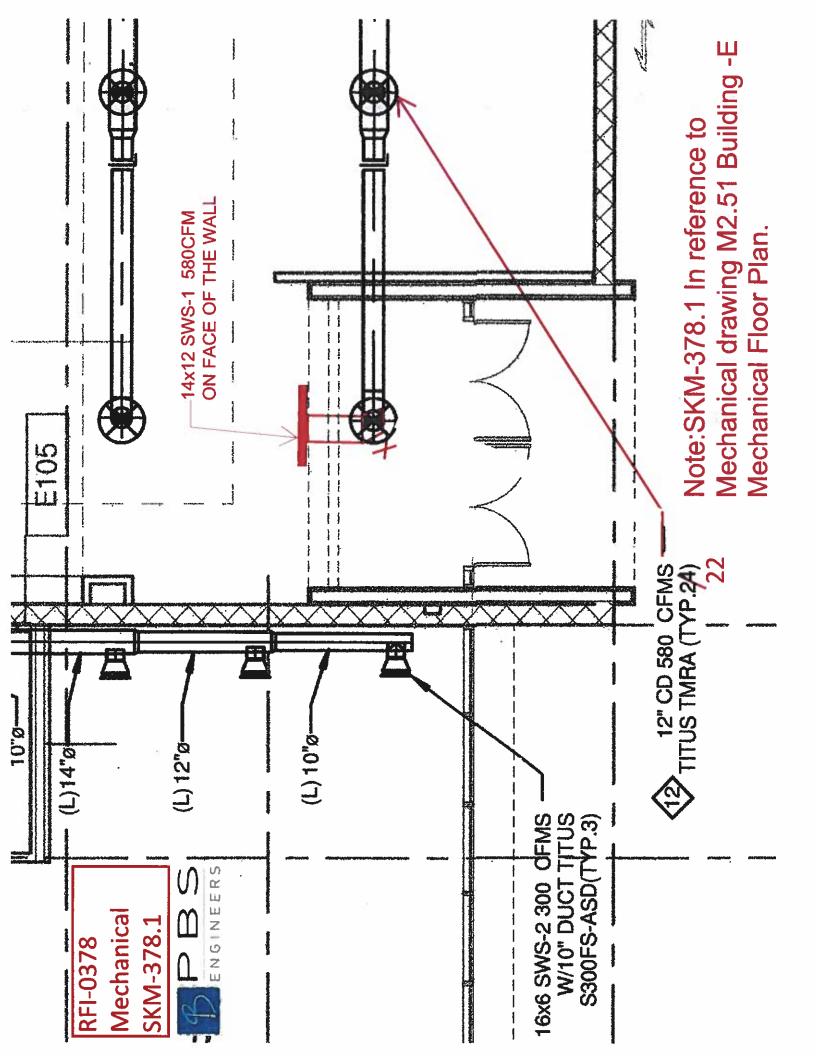
FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.



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

REQUEST FOR INFORMATION

| RESPONSE BY A&E TEAM: | DATE: |
|-----------------------|-------|
| | |
| | |
| | |
| | |
| RESPONSE: | |
| DECRONOE. | |
| | |
| | |



Roger Abinader

From:

Perks, Rob < RPerks@Balfourbeattyus.com>

Sent:

Thursday, July 5, 2018 1:11 PM

To:

'Hoss Ghalari'

Cc:

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

Subject:

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

Attachments:

18-0615 PCO 19 22 review.pdf

Hoss,

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

Rob Perks, LEED AP

Project Mgr | Balfour Beatty

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

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

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

Ballour Beatty

Build to Last

Lean. Expert. Trusted. Safe.

From: Perks, Rob

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

To: Thierry <thierry@ranent.com>; roger@ranent.com

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

Kuykendall, Dennis < DKuykendall@Balfourbeattyus.com>; Estevez, Nadia < NEstevez@Balfourbeattyus.com>

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

Thierry,

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

Best Regards

Rob Perks, I LEED AP

office: 805-983-1558 | mobile: 805-746-5638 | fax: 805-983-7249 | <u>www.balfourbeattyus.com</u> 300 E. Esplanade Dr. Ste 1120, Oxnard, CA 93036





Confidentiality Notice: The contents of this e-mail are confidential and are intended only for the use of the recipient(s) unless otherwise indicated, if you have received this e-mail in error, please notify the sender(s) immediately by telephone. Please destroy and delete the message from your computer. Any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail is strictly prohibited unless expressly authorized by the sender(s). No person, without written confirmation of the contents of this e-mail, should rely on it. While this e-mail and the information it contains are supplied in good faith, no member of the Balfour Beatty pic group of companies shall be under any liability in respect of the contents of this e-mail or for any reliance the recipient may place on it. This e-mail is sent for information purposes only and shall not have the effect of creating a contract between the parties.

Time and Material Ticket

COMPANY: Ran Enterprises, Inc.

DATE: 7 /6 /2018

| PROJECT: | Rio Steam K-8 - HVAC | | . 1 70 72010 | | | |
|-----------------|-------------------------------|-------------------|----------------|--------|-------|----------|
| | | | | | | |
| Description: | Duct & wall gr Per COR#21, | ille las | tallet | Lion | InM | PR |
| | | | | | | |
| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total | |
| | Installation | Water Ass | | | | |
| Ran Enterprises | Per Above Desc | iftion | | | | 1 |
| Frank Wadas | ewith / | | 11.61.0 | A | | |
| - 0 | | | HVAC | 7 | 3 | |
| | | | 1 30 300 | | | |
| Material: | | | | | | |
| | | | | | | |
| Other: | | | | | | |
| | | A. E.V. | | | | |
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| Initiated By: | Ott. | for stp | plat time | MANE | , TEX | TED |
| | r | ME AT | 1:05 WH | LEN TH | ien 5 | TOPPED |
| Du | Purceu A | 100= 1- | ronk = | b 4 | | 1 |
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| SIGNATURE DATE | XV | | | | | |
| #7/a/ | 18 | | | | | |

Time and Material Ticket

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

DATE: 7 / 9/2018

Description: Duct & wall grille Installation In MPR Per COR# 22.

| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total | |
|---------------------------|---|-------------------|----------------|-------|-------|------|
| Ran Enterprises | Perabove Descrip | tion | | | 33 | -6.5 |
| Frank Wode Floss Chalo | worth / / wi Supervision & Material Deliver | 9 | HVAC | 2.5 | 2.5 | |

Other: Qty. I, 12 & Duct x 100" Long.

Qty. I, wreap Insulation for 12 & Duct x 100 long.

Oty. I, V 14"x12x24" Plenum

Initiated By: Hotell
NAME RAY PURCEU

ST BUD WORL DUE TO DESIGN CHANGE, STILL NEED MATERIAL TURNED OVER THAT WAS NOT USED RAN SAYS THEY ALREADY FABRICATED





June 14, 2018

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

RE:

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

Dear Rob,

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

Sincerely,

oms, AM, LEED AP ing Principal

Balfour Beatty

Construction

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

May 29, 2018

Attn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #19 HVAC

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

Dear Ms. Adams.

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

Item 1.1

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

Reason:

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

framed wall spaces

Project Cost Update;

| RAN Enterprises Base Agreement | \$1,648,000.00 |
|---------------------------------|----------------|
| Previous Approved CO's | \$0.00 |
| PCO #19.21 | \$2,263.31 |
| Total Construction Cost to Date | \$1,650,263.31 |

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

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

CC.

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



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 22

| | Project Number: | | R | equested By District |
|----------------------------|--|---------------------------|--------------|----------------------|
| Owner Name: | Rio School District | | Date: | 5/25/2018 |
| Project Description: | Rio Steam Academy BP-19 HVA | ıc | P. Purchase | e# |
| Architect/Engineer | Architecture for Education | Attn: | Rob Perks | |
| From (Contractor): | Ran Enterprises Inc | Initiator | Thierry Abir | nader |
| The following is an itemiz | ed quotation regarding proposed modifica | tions to the contract doc | | <u> </u> |
| | DEL# 2004 (Diotrioto DEL#27004) to ass | | | |

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

| Subcontractor's Co | ost (See attached supporting | documentation) | (Incl. subcontractor's | 15% O. H. & P.) |
|--------------------|------------------------------|----------------|------------------------|-------------------|
| 1 | 0 | | \$0 | • |
| 2 | 0 | | \$0 | |
| 3 | 0 | | \$0 | |
| 4 | 0 | | \$0 | |
| 5 | 0 | | \$0 | |
| 6 | 0 | | \$0 | |
| 7 | 0 | | \$0 | |
| 8 | 0 | | \$0 | |
| | | | Subto | tal A: \$0 |
| General Contracto | r's Cost | | | • |
| Labor (| See attached supporting doc | cumentation) | \$1,177.20 | |
| | 0.00% of | Labor | \$0.00 | |
| Materia | I (See attached supporting d | locumentation) | \$475.00 | |
| Taxes a | at 7.75% of mater | ial | \$36.81 | |
| Equipm | ent (See attached document | tation) | \$250.00 | |
| | | | Subto | tal B: \$1,939.01 |
| Ove | rhead and Profit = | 15% of A | | \$0.00 |
| Ove | rhead and Profit = | 15% of B | | \$290.85 |
| Bon | d 1.5% | | | \$33.45 |
| | | | | |
| Gra | ind Total (A+B+C+D) | | | \$2,263.31 |

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

Contractor:

Signature

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

Title: Treasurer/Manager

Date: 5/25/2018

This proposed Change Order is effective for _____ calendar days.

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

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

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST # 22

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

| $\overline{}$ | | | | | |
|---------------|--|---------|----------|-----|----------|
| | Equipment Lease or Rental | Time at | Rate | Per | \$250.00 |
| 1 | Scissor Lift | = 1 | \$250.00 | | \$250.00 |
| 2 | | | | | \$0.00 |
| 3 | 第二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二 | | 11188 | | \$0.00 |

| Γ | | | T T | Material | _ 1 | | Labor | | |
|----|---------------------------|---------|--|------------|---------------|----------|------------|-------|------------|
| L | Material/Description | Means # | Quantity | list Price | Per | | Unit Price | | Extension |
| 1 | Added labor per the added | | 12.00 | _ | \Box | \$0.00 | \$98.10 | Ea. | \$1,177.20 |
| ı | work above | | <u> </u> | | | \$0.00 | | | \$0.00 |
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| 2 | Added material | | 1.00 | \$475.00 | LS. | \$475.00 | | | \$0.00 |
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| 8 | | | 1 | | | \$0.00 | | | \$0.00 |
| | | | 053 | | \Box | \$0.00 | | 110 | \$0.00 |
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| 9 | | | 1 | | \vdash | \$0.00 | | | \$0.00 |
| 14 | | | | | | | | \ - F | |
| L | <u> </u> | 11 | TOTAL MAT | EKIALSE | | \$475.00 | LABO | K= | \$1,177.20 |

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



Request For Information

Project [14817000] - Rio STEAM K-8 Campus

Date 5/2/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378R1

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

Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51 **CSI Code**

Detail No./Paragraph
Schedule Activity ID

Information Requested

Revised 1: (4/30/2018)

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

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

FYI

Original RFI 378 Question

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

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

Please confirm the following:

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

Response to RFI 378

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

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

Response By: Nishit Patel, PBS Engineers Inc.

Date: 04-27-2018

Posted to Drawings

Subcontractor Name

RAN

Subcontractor's RFI#

39R1

Response Information

Disclaimer

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

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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



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

REQUEST FOR INFORMATION

| Rio Steam K-8 | | | |
|------------------|------------------------------|---------------------|------|
| DATE: | 4/18/2018 | ARCHITECT'S RFI #: | |
| TO: | Rob Perks | CATEGORY #: | HVAC |
| | Project Manager | | |
| | Balfour Beatty Construction | | |
| | RPerks@Balfourbeattyus.com | | |
| FROM: | Ran Enterprises Inc. | AREA/BUILDING: | |
| RESPOND BY: | | CONTRACTOR'S RFI #: | 39R1 |
| Title of Section | on of Work | Specification # | |
| MPR E110 LP31 | Grille Identification: M2.51 | | |

SUBJECT:

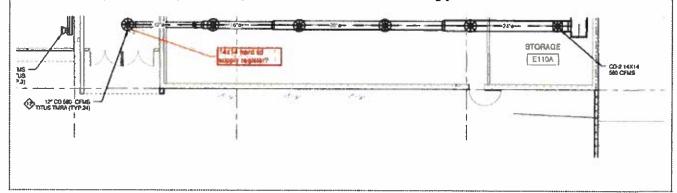
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Expedited response is requested to proceed with the work accordingly.



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



RESPONSE BY A&E TEAM:

RAN ENTERPRISES, Inc

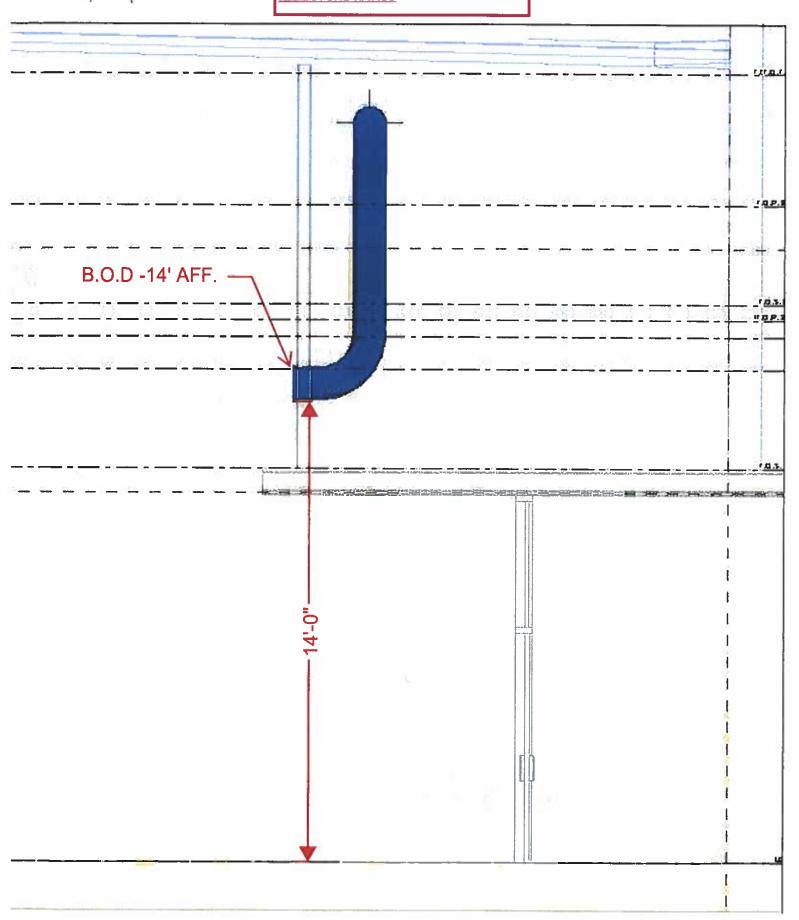
17202 Gothard Street, Unit 1
Huntington Beach, CA 92647
Tel: (714)842-8688, Fax: (714)842-8577
Contractor State License # 818754

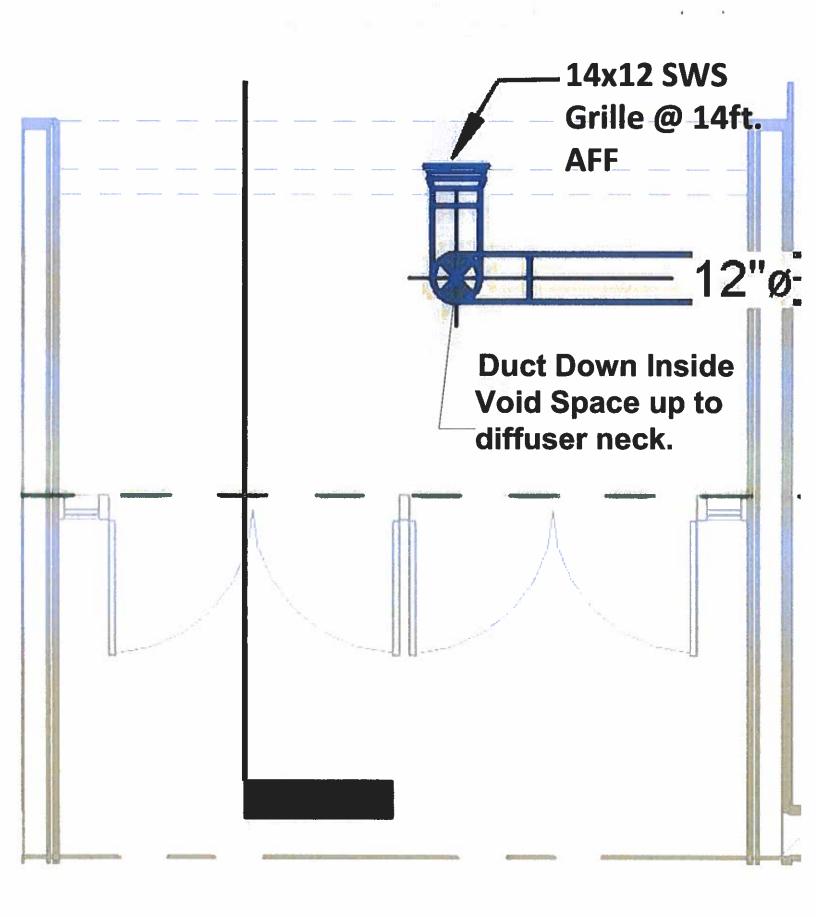
REQUEST FOR INFORMATION

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DATE:

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







Request For Information

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

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0378

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

Subject

MPR E110 LP3B Grille Id

Drawing No. M2.51 **CSI Code**

Detail No./Paragraph

Schedule Activity ID

Information Requested

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

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Expedited response is requested to proceed with the work accordingly.

Posted to Drawings

Subcontractor Name RAN
Subcontractor's RFI# 39

Response Information

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

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Response By: Nishit Patel, PBS Engineers Inc.

Date:04-27-2018

Disclaimer

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

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

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

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



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

REQUEST FOR INFORMATION

| Rio Steam K-8 | | | | |
|------------------|------------------------------|---------------------|------|--|
| DATE: | 4/18/2018 | ARCHITECT'S RFI #: | | |
| TO: | Rob Perks | CATEGORY #: | HVAC | |
| | Project Manager | | | |
| | Balfour Beatty Construction | | | |
| | RPerks@Balfourbeattyus.com | | | |
| FROM: | Ran Enterprises Inc. | AREA/BUILDING: | | |
| RESPOND BY: | | CONTRACTOR'S RFI #: | 39 | |
| Title of Section | on of Work | Specification # | | |
| MPR E110 LP3E | Grille Identification: M2.51 | <u> </u> | | |

SUBJECT:

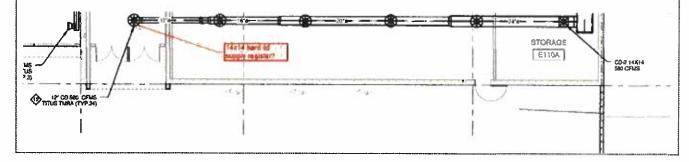
Please reference Mechanical Sheet M2.51 MPR E110 and LP3B (small room across from the Storage E110 A inside MPR). The plans are calling for "12" CD 580 CFMS TITUS TMRA (Typ. 24)" exposed supply registers to serve the MPR E110 and the two rooms E110A and LP3B.

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

Please confirm the following:

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

Expedited response is requested to proceed with the work accordingly.



PROPOSED SOLUTION:

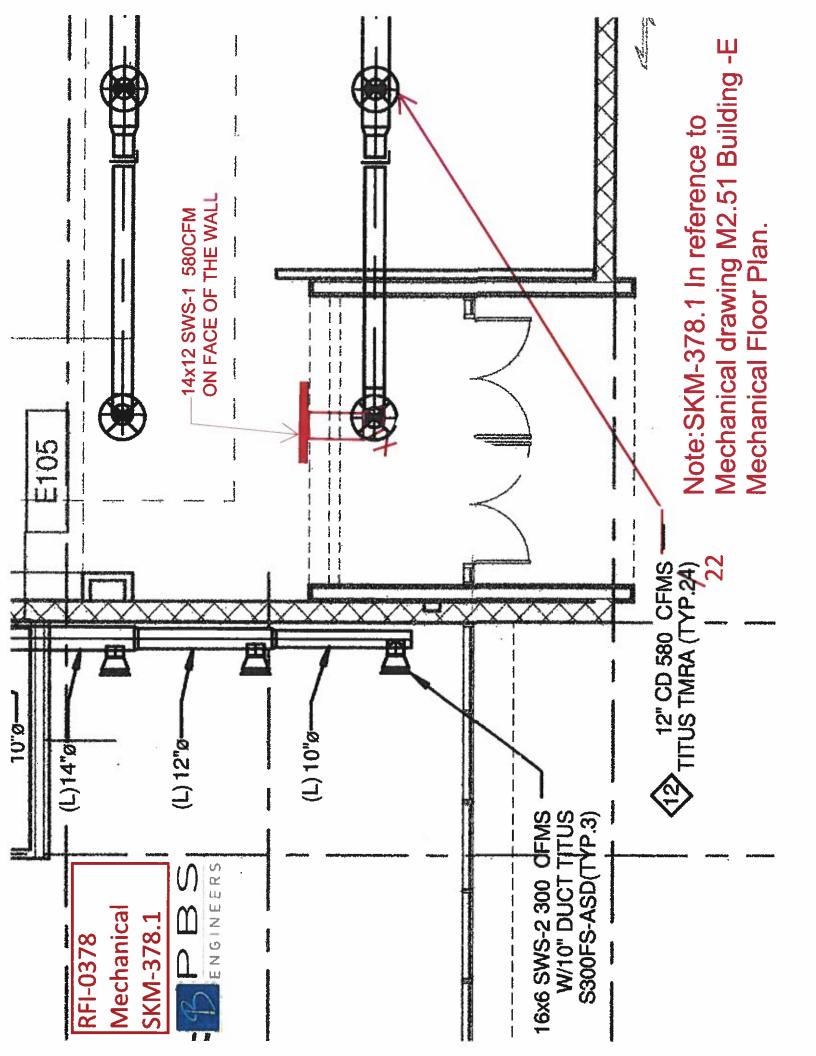
FAILURE TO PROVIDE ADEQUATE RESPONSE TO THIS RFI BY THE REQUESTED DATE WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT.



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

REQUEST FOR INFORMATION

| RESPONSE BY A&E TEAM: | DATE: | |
|-----------------------|-------|---|
| | | |
| | | |
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| | | |
| RESPONSE: | | |
| L | | *************************************** |
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| | | ************************************** |







September 3, 2018

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

RE:

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

Dear Rob,

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

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

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

, AIA, LEED AP Managing Principal

Balfour BeattyConstruction

Architecture 4 Education 41 N Fair Oaks Ave Pasadena, CA 91103 August 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 #19 HVAC

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

Dear Ms. Adams.

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

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

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

Project Cost Update:

RAN Enterprises Base Agreement Previous Approved CO'S PCO #19.30 Total Construction Cost to Date \$1,648,000.00 \$28,263.64 <u>\$2,586.74</u> \$1,678,850.38

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

Respectfully,

Robert Perks Project Manager, Balfour Beatty

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



Rio Steam K-8 - BP #19 HVAC

(COR) CHANGE ORDER REQUEST # 30

Requested By District

| 5753M* | | | | |
|---|------------------------------|-----------|------------------|-----------|
| Owner Name: | Rio School District | | Date: | 7/29/2018 |
| | | | | |
| 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 an itemized quotation regarding proposed modifications to the contract documents | | | | |

Project Number:

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

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

| Subcontractor's Cos | st (See attached supporting | documentation) | (Incl. subcontractor | 's 15% | 6 O. H. & P.) |
|---------------------|-----------------------------|----------------|----------------------|-------------|---------------|
| 1 Los A | ingeles Air Balance | | \$0 | | - |
| 2 | 0 | | \$0 | | |
| 3 | 0 | | \$0 | | |
| 4 | 0 | | \$0 | | |
| 5 | 0 | | \$0 | | |
| 6 | 0 | | \$0 | | |
| 7 | 0 | | \$0 | | |
| 8 | 0 | | \$0 | | |
| | | | S | Subtotal A: | \$0 |
| General Contractor | s Cost | | , | | |
| Labor (S | ee attached supporting doc | umentation) | \$1,569.6 0 | \$784.80 | |
| | 0.00% of L | abor | \$0.00 | Ψ701.00 | |
| Material | (See attached supporting d | ocumentation) | \$600/00 | | |
| Taxes at | 7.75% of materi | al | \$44.50 | | |
| Equipme | ent (See attached document | lation) | \$ 0.00 | | |
| | | | ' s | iubtotal B: | \$2,216.10 |
| Overt | nead and Profit = | 15% of A | | | \$0.00 |
| Overt | nead and Profit = | 15% of B | | | \$332.42 |
| Bond | 1.5% | | | | \$38.23 |
| | | | | | |
| Grai | nd Total (A+B+C+D) | | · | • | \$2,586.74 |

\$784.80 \$117.72 \$902.52

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 DIRECTIVETO TO THIS COR BY 8-6-2018 WILL IMPACT THE DELIVERY SCHEDULE AND CAUSE ADDITIONAL COST TO THE PROJECT

| Contractor: | Thierry Abinada | | |
|-------------|-----------------|--------------------------|-----------|
| | Signature O | Title: Treasurer/Manager | 7/29/2018 |

Rio Steam K-8 - BP #19 HVAC



(COR) CHANGE ORDER REQUEST #30

| | Project Number: U | Requested By District |
|----------------------|------------------------------|-----------------------------|
| Owner Name: | Rio School District | Date: 7/29/2018 |
| Project Description: | Rio Steam Academy BP-19 HVAC | P. Purchase # 0 |
| General Contractor: | RAN Enterprises Inc | |
| - | guinment Logge or Bootel | Time of Date Date to co |

| | Equipment Lease or Rental | Time at | Rate | Per | \$0.00 |
|---|---------------------------|---------|------|-----|--------|
| 1 | 5/ // | | 98 | | \$0.00 |
| 2 | | | | | \$0.00 |
| 3 | | | | | \$0.00 |

| | 1 | | Material | TT | | Labor | | | Ī |
|---------------------------|----------|---------------|------------|--------------|--------------|------------|------|------------|----------|
| Material/Description | Means # | Quantity | list Price | Per | Extension | Unit Price | Per | Extension | |
| 1 Added Material, sealer, | | 1.00 | \$600.00 | 9 Ea | \$000.00 | | | \$0.00 | 4 |
| screws, straps, etc | | | | | \$0.00 | | | \$0.00 | 1 |
| | | T | | | | | | | 7 |
| i i | | 1 | | | | | | - 6 | 1 |
| | 1 | | | | \$0.00 | _ | | \$0.00 | 1 |
| 2 Added Labor | 7/5/2018 | _10.00 | 8 | | \$0.00 | \$98.10 | Hr | \$981.00 | \$784.80 |
| 1 | 7/0/2010 | 0:00 | | | \$0.00 | \$98.10 | H | \$386.60 | |
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| 7 | | | | | \$0.00 | | | \$0.00 | 7 |
| | | $\overline{}$ | | $oxed{\Box}$ | \$0.00 | | | \$0.00 | 7 |
| 8 | | | | | \$0.00 | | | \$0.00 | 1 |
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| 9 | | | | | \$0.00 | | | \$0.00 | 7 |
| | | | | | \$0.00 | | | \$0.00 | 3 |
| 14 | | | | | | | | | 7 |
| | | TOTAL MAT | ERIALS= | | \$600.00 | LABO | R= | \$1,569.60 | 1 |

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

From: Thierry

To: "Purcell, Ray"; "Hoss Ghalari"; "Perks, Rob"

Cc: "Muguerza Ibarra, Jesus"; "Roger Abinader"; "Kuykendall, Dennis"; "Rondeau, Don"

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

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

Rob,

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

Thank you

Thierry Abinader



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

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

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

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

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

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

<DKuykendall@Balfourbeattyus.com>

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

Rob can you please help Hoss out?

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

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

email: rourcell@balfourbeattyus.com

300 East Esplanade Dr. Suite 1120 Oxnard Ca 93036.

www.balfourbeattyus.com

Connect with us: Facebook | Twitter | YouTube | LinkedIn

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

Ray,

Per your and the framer requests for HVAC multiple installation in Janitor Room E-150 building A, Janitor Room 8-115 building B and Electrical Room 8-111 building B, in which installing the hangers first then installing the HVAC ducts and equipment when the dry wall installation is done, these requests will changing HVAC installation sequences and will be caused added time and labor costs.

Please provide the proper directive to proceed the work ASAP to minimizing project

Thank You,

delays and damages.

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

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

Email: hoss@ranent.com

Roger Abinader

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

To:

Roger

Subject:

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

Sent from my iPhone

Begin forwarded message:

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

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

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

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

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

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

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

Thierry,

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

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

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

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

Best Regards

Rob Perks, | LEED AP

office: 805-983-1558 | mobile: 805-746-5638 | fax: 805-983-7249 | <u>www.balfourbeattyus.com</u> 300 E. Esplanade Dr. Ste 1120, Oxnard, CA 93036



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From: Perks, Rob

Sent: Monday, April 30, 2018 6:10 PM

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

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

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

Thierry,

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

Thanks

Rob Perks, | LEED AP

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

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



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Time and Material Ticket

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

DATE: 7 /5/2018

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

| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total |
|---------------------------|---------------------------------------|-------------------|----------------|-------|--------|
| Ran Enterprises | Installation Per Above Description | ~ > | | | |
| Brahem Alk Hoss Ghalan | hotlab / / n' Supervision | | HVAC | 8 | 8 2 |

| Material: | |
|---|---|
| Other: | THIS IS COMPRACT WORK |
| | THE ONLY OUT OF SEQUENCE |
| Initiated By: HOLL | WAS RAN. |
| | SEQUENCE: |
| D - 1 0 0 1 | 1 FRAME |
| NAME RAY PURCEIL SIGNATURE AG DATE 7/5/18 | (2) INSTALL SUPPORTS HANGERS |
| DATE DELIC | 3 DRYWAU TAPE FINISH |
| 1/5/18 | 9 PAINT |
| | 5 INSTALL EQUIPMENT |
| OPERATIONS WHICH T | TO INSTALL EQUIPMENT ATION TO DICYWALL HEY KNOW HAS TO BE DONE BSFORE EQUIPMENT |

Time and Material Ticket

| COMPANY: Ran Enterprises, Inc. | DATE: 7/6/2018 |
|--------------------------------|----------------|
| PROJECT: Rio Steam K-8 - HVAC | |

Description: Work out of Sequence of RIdg. R Elec. I'm and Janitar Rooms exhaust Ductsle Grilles Installation,

| CONTRACTOR | WORK PERFORMED AND PROGRESS | # of Employees | Classification | Hours | Total |
|-----------------|--|-------------------|----------------|--------------|-------|
| Ran Enterprises | Installation Perabove. Description | | | | 6 |
| 16 Cahem Alk | hoiltab / | | HVAC | 6 | 6 |
| | | | | MARKET STATE | |

| Material: _ | | | | |
|-------------|----------|--|--|--|
| | | | | |
| | The Vans | | | |
| Other:_ | | | | |

Initiated By:

SEE COMMENTS FROM
7/5 7+M TICKET

NAME RAY PORCEUL SIGNATURE DATE

7/6/18

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Agenda Item Details

Meeting

Mar 25, 2019 - RSD Special Board Meeting

Category

6. Information/Action

Subject

6.5 Approval of the Transportation Plan Framework

Access

Public

Type

Action

Recommended Action It is recommended that the transportation plan framework be approved.

Goals

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

connected to their school

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Discussion and Approval of 2019-2020 Transportation service level framework.

Administrative Content

Executive Content