

9.11



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.11 Approval of Proposal for HVAC and Electrical Infrastructure at Rio Real from KBZ Architects, Inc.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	130,560.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the proposal from KBZ for the HVAC and Electrical Infrastructure be approved.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This project will replace existing heating systems in three permanent classroom buildings with new heating, ventilation and air-conditioning (HVAC systems) at Rio Real.

Real HVAC.pdf (108 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

19 March 2020

Rio School District
Attn. Wael Saleh, Ass't. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: Rio Real HVAC and Electrical Infrastructure

Dear Mr. Saleh,

Thank you for considering Kruger Bensen Ziemer Architects, Inc. (KBZ) to assist Rio School District with the HVAC and Electrical Infrastructure at Rio Real Elementary School. This project will replace existing heating systems in three permanent classroom buildings (six classrooms each, #4 - #9 and #14 - #19, and #20 - 25) with new heating, ventilation and air-conditioning (HVAC) systems. Portable and modular buildings, the administration, kitchen/cafeteria buildings are not being addressed in this project, and the Kindergarten building has already had air conditioning added in a pilot project. The District has indicated it wishes to utilize variable refrigerant flow (VRF) heat-pump systems in this project. Exterior condensing units will be ground-mounted racks (not rooftop), with an architectural enclosure or other screening device.

This site is understood to require a relocation of the main switchboard (MSB) and possible upgrade of the electrical service to accommodate the new HVAC loads and future classroom plug loads. Additional load capacity will be designed into the new electrical distribution system and new panelboards at each permanent building to allow for a future project that adds new power outlets in each classroom and other spaces in permanent buildings. Similarly, additional load for a future Library/multi function classroom building will be planned into the new electrical infrastructure. New electrical distribution will be underground wherever feasible. KBZ and the electrical engineer will serve as the interface for the District with Southern California Edison (SCE) with respect to the electrical service upgrade. The following is an outline of services that will be provided by KBZ and our consultants.

OUTLINE OF SERVICES:

1. **Field Verification & System Design:**
 - Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
 - Review of existing and potential new building-to-building pathways.
 - Mechanical Engineer will review existing heating systems with respect to removal and re-use of those spaces.
 - KBZ and mechanical engineer will review existing conditions for potential routes of coolant lines between the outdoor condensing units and the indoor units.
 - Design Team will discuss with District provisions for a new District standard with respect to HVAC equipment/manufacturer(s) and district-wide energy management and/or controls systems.
 - Electrical engineer will initiate the service upgrade request/design with SCE.
2. **Construction Documents & DSA Permitting:**
 - Final investigations on site for confirmation of proposed work vs. existing conditions.
 - Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
 - Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "incomplete submittal" letters that DSA may issue.
 - (2) Review meetings when the CD's are approximately 30% and 75% complete.
 - Correction of drawings and specifications for DSA back-check appointment for approval.
 - Third-party professional Cost Estimate based on the DSA submittal drawings.



Rio School District
Rio Real HVAC and Electrical Infrastructure
Proposal/Agreement

3. Bid/Negotiate:
 - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
 - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
 - KBZ will answer pre-bid RFI's and issue Addenda as necessary.
 - KBZ will attend the bid opening and assist with bid tabulation as requested.
 - KBZ will assist the District with bid evaluations and recommendations for award.
4. Construction Administration:
 - KBZ will coordinate the pre-construction conference meeting.
 - KBZ attend up to (24) regular job meetings during the construction period; should more be required, these will be charged as extra services based on the attached rate sheet.
 - KBZ will review pay applications and review as-builts to ensure they are being updated regularly.
 - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/confirmation visits will be billed as extra services based on the attached rate sheet.
5. Closeout:
 - KBZ and consultants will review all as-builts, O&M manuals, warranties, and other close-out materials submitted by the Contractor.
 - KBZ will submit the DSA-6AE final verified report to DSA and assist with other DSA forms as necessary for certification.
 - KBZ will verify punch list items are complete per above (1 walk).

PROPOSED FIXED FEE: \$ 130,560.00, which includes a \$1,000 reimbursable allowance for printing & shipping.

We are proposing to use the following consultants for this project:

Structural Engineer:	Stork Wolfe Associates
Mech/Plumbing Engineer:	AE Group
Electrical Engineer:	C.Hood & Associates
Cost Estimator:	Jacobus & Yuang Inc.

The fee as noted above shall be billed each month based on percentage of completion.

This proposal does not include hazardous material surveys, geotechnical studies, topographic or boundary surveys, CEQA analysis/documentation, or full-building seismic analysis/evaluation. Payment of all fees to regulatory bodies (e.g. DSA, etc.) shall be the responsibility of the District.

If the District finds this proposal acceptable, please have the District Assistant Superintendent of Business Services sign the proposal below to serve as the letter of intent and return to our office. We expect that a comprehensive agreement will then be executed within 30 days of acceptance: either the AIA B-201 (2017) Owner/Architect Agreement or the District's Professional Services Agreement. This proposal is valid for 60 days.

Thank you for requesting our services. If there are any items in this proposal that you have concerns about or wish to see modified, please contact me at your earliest convenience.

Very truly yours,

Todd A. Jespersen AIA, LEED AP_{BD+C}
Principal Architect
California License #C25839

Agreed:

Signature

Printed name

Date

Attached: Fee Breakdown, Site Map from Balfour-Beatty, AE Group Proposal, C. Hood & Associates Proposal

Rio Real HVAC-Electrical Infrastructure
Fee Breakdown

March 19, 2020

	Principal		Proj.Mgr.		Arch. Ass't.		Structural Engineer	Mech/Plumb Engineer	Electrical Engineer	Cost Estimator	Total
	Hrs	Rate	Hrs	Rate	Hrs	Rate					
Field Verification Phase											
Existing Doc's Review & Site Investigation		\$200		\$160	12	\$125			\$500	\$500	\$3,500.00
As-Built Conversion to CAD		\$200		\$160	24	\$125					\$1,500.00
											\$3,000.00
Construction Document Phase											
Final On-Site Investigation/Confirm.		\$200	8	\$160		\$125	\$2,500	\$27,000	\$31,000	\$5,000	\$91,310.00
CD Plans/Coordination/DSA Corrections	12	\$200	32	\$160	72	\$125					\$1,280.00
(2) CD Review Meeting/Prep	4	\$200		\$160	8	\$125					\$16,520.00
DSA Submittal Package/Processing	2	\$200	8	\$160	4	\$125					\$1,800.00
DSA Backcheck/Approval	2	\$200	8	\$160	4	\$125					\$2,180.00
Specifications/Project Manual	8	\$200		\$160	2	\$125					\$2,180.00
											\$1,850.00
Bid/Negotiate Phase											
(1) Bid Doc Review Meeting/Bid Planning	2	\$200		\$160	2	\$125		\$500	\$500		\$5,590.00
Pre-Bid Conference/Job Walk	2	\$200		\$160		\$125					\$650.00
RFI Responses/Addenda	4	\$200	8	\$160	8	\$125					\$400.00
Bid Opening/Tabulation/Evaluations	2	\$200		\$160		\$125					\$3,080.00
											\$400.00
Construction Administration Phase											
Pre-Construction Meeting	2	\$200		\$160		\$125		\$3,000	\$3,000		\$24,530.00
Construction Meetings (24)/Prep		\$200	48	\$160		\$125					\$400.00
Resolution of Construction Issues	8	\$200	16	\$160	16	\$125					\$7,680.00
RFIs / Submittals		\$200	10	\$160		\$125					\$6,160.00
Change Orders / Pay Apps / DSA Forms	4	\$200		\$160	8	\$125					\$1,600.00
Punch List (1 walk)		\$200	4	\$160	2	\$125					\$1,800.00
											\$890.00
Closeout Phase											
Punch List Completion Confirmation (1)	2	\$200		\$160		\$125		\$500	\$500		\$2,690.00
Close-Out Doc review / Final DSA	2	\$200	4	\$160	2	\$125					\$400.00
											\$3,290.00
Total Fees:	56		146		164	\$55,060	\$2,500	\$31,500	\$35,500	\$5,000	\$129,560.00
Reimbursable Allowance:											\$1,000.00
Total Proposed Fee:											\$130,560.00

9.12



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.12 Approval of Proposal for the Campus-Wide Fire Alarm at Rio Real from KBZ Architects, Inc.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	75,410.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the proposal from KBZ for the Campus-Wide Fire Alarm be approved.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This project will upgrade the fire alarm system at Rio Real to a fully automatic, voice-evacuation type system compliant with current code requirements resulting in new wiring and devices throughout the campus, including portable/modular classrooms.

[Rio Real Campus-wide Fire Alarm.pdf \(84 KB\)](#)

Administrative Content

Executive Content

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19 March 2020

Rio School District
Attn. Wael Saleh, Ass't. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: **Rio Real Campus-Wide Fire Alarm**

Dear Mr. Saleh,

Thank you for considering Kruger Bensen Ziemer Architects, Inc. (KBZ) to assist Rio School District with the Campus-Wide Fire Alarm Replacement at Rio Real Elementary. This project will upgrade the fire alarm system to a fully automatic, voice-evacuation type system compliant with current code requirements, resulting in new wiring and devices throughout the campus, including any portable/modular classrooms. It is assumed that surface raceway will be utilized in the permanent buildings, except where lay-in ceilings or attics provide accessible ceiling space for wiring. The following is an outline of services that will be provided by KBZ and our consultants.

OUTLINE OF SERVICES:

1. **Field Verification & System Design:**
 - Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
 - Review of existing and potential new building-to-building pathways.
 - Mechanical Engineer will review existing mechanical equipment to determine which (if any) need to be part of the fire alarm system (typically for automatic shutdown of units > 2000 cfm).
 - KBZ will work with Facilities to establish the manufacturer and panel type as the potential district standard for future campus-wide fire alarm projects.
3. **Construction Documents & DSA Permitting:**
 - Final investigations on site for confirmation of proposed work vs. existing conditions.
 - Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
 - Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "incomplete submittal" letters that DSA may issue.
 - (1) Review meeting when the CD's are approximately 75% complete.
 - Correction of drawings and specifications for DSA back-check appointment for approval.
4. **Bid/Negotiate:**
 - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
 - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
 - KBZ will answer pre-bid RFI's and issue Addenda as necessary.
 - KBZ will attend the bid opening and assist with bid tabulation as requested.
 - KBZ will assist the District with bid evaluations and recommendations for award.
5. **Construction Administration:**
 - KBZ will coordinate the pre-construction conference meeting.
 - KBZ attend up to (6) regular job meetings during the construction period; should more be required, these may be charged as extra services based on the attached rate sheet.
 - KBZ will review pay applications and review as-builts to ensure they are being updated regularly.
 - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/confirmation visits will be billed as extra services based on the attached rate sheet.



Rio School District
 Rio Real Campus-Wide Fire Alarm
 Proposal/Agreement

6. Closeout:

- KBZ and consultants will review all as-builts, O&M manuals, warranties, and other close-out materials submitted by the Contractor.
- KBZ will submit the DSA-6AE final verified report to DSA and assist with other DSA forms as necessary for certification.
- KBZ will verify punch list items are complete per above (1 walk).

PROPOSED FIXED FEE: \$ 75,410.00, which includes a \$750 reimbursable allowance for printing & shipping.

We are proposing to use the following consultants for this project:

Mech/Plumbing Engineer: AE Group
 Electrical Engineer: C.Hood & Associates

The fee as noted above shall be billed each month based on percentage of completion.

This proposal does not include hazardous material surveys, geotechnical studies, topographic or boundary surveys, CEQA analysis/documentation, full-building seismic analysis/evaluation, assessments of the electrical systems, or cost estimating. Payment of all fees to regulatory bodies (e.g. DSA, etc.) shall be the responsibility of the District.

If the District finds this proposal acceptable, please have the District Assistant Superintendent of Business Services sign the proposal below to serve as the letter of intent and return to our office. We expect that a comprehensive agreement will then be executed within 30 days of acceptance: either the AIA B-201 (2007) Owner/Architect Agreement or the District's Professional Services Agreement. This proposal is valid for 60 days.

Thank you for requesting our services. If there are any items in this proposal that you have concerns about or wish to see modified, please contact me at your earliest convenience.

Very truly yours,

Todd A. Jespersen AIA, LEED AP_{BD+C}
 Principal/Architect
 California License #C25839

Attached: Fee Breakdown, C. Hood Proposal

Agreed:

 Signature

 Printed name

 Date

**Rio Real Elementary School Campus-Wide Fire Alarm
Fee Breakdown**

March 19, 2020

	Principal		Proj.Mgr.		Arch. Ass't.		Mech/Plumb Engineer	Electrical Engineer	Total
	Hrs	Rate	Hrs	Rate	Hrs	Rate			
Field Verification Phase									
Existing Doc's Review & Site Investigation		\$200		\$160	12	\$125			\$4,500.00
As-Built Conversion to CAD		\$200		\$160	24	\$125			\$1,500.00
									\$3,000.00
Construction Document Phase									
Final On-Site Investigation/Confirm.		\$200	4	\$180		\$125	\$1,500	\$42,000	\$51,990.00
CD Plans/Coordination/DSA Corrections	2	\$200	4	\$160	4	\$125			\$640.00
(1) CD Review Meeting/Prep	2	\$200		\$160	4	\$125			\$1,540.00
DSA Submittal Package/Processing	2	\$200	8	\$160	4	\$125			\$900.00
DSA Backcheck/Approval	2	\$200	8	\$160	4	\$125			\$2,180.00
Specifications/Project Manual	4	\$200		\$160	2	\$125			\$2,180.00
									\$1,050.00
Bid/Negotiate Phase									
(1) Bid Doc Review Meeting/Bid Planning	2	\$200		\$160	2	\$125			\$2,990.00
Pre-Bid Conference/Job Walk	2	\$200		\$160		\$125			\$650.00
RFI Responses/Addenda	2	\$200	4	\$160	4	\$125			\$400.00
Bid Opening/Tabulation/Evaluations	2	\$200		\$160		\$125			\$1,540.00
									\$400.00
Construction Administration Phase									
Pre-Construction Meeting	2	\$200		\$160		\$125		\$4,200	\$13,490.00
Construction Meetings (6)/Prep		\$200	12	\$160		\$125			\$400.00
Resolution of Construction Issues	4	\$200	8	\$160	8	\$125			\$1,920.00
RFI's / Submittals		\$200	10	\$160		\$125			\$3,080.00
Change Orders / Pay Apps / DSA Forms	2	\$200		\$160	8	\$125			\$1,600.00
Punch List (1 walk)		\$200	4	\$160	2	\$125			\$1,400.00
									\$890.00
Closeout Phase									
Punch List Completion Confirmation (1)	2	\$200		\$160		\$125			\$1,690.00
Close-Out Doc review / Final DSA	2	\$200	4	\$160	2	\$125			\$400.00
									\$1,290.00
Total Fees:	32		66		80	\$26,960	\$1,500	\$46,200	\$74,660.00
									Reimbursable Allowance: \$750.00
									Total Proposed Fee: \$75,410.00

9.13



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.13 Approval of Proposal for the Campus-Wide Fire Alarm at Rio Plaza from KBZ Architects, Inc.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	75,410.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the proposal from KBZ for the Campus-Wide Fire Alarm be approved.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This project will upgrade the fire alarm system at Rio Plaza to a fully automatic, voice-evacuation type system compliant with current code requirements resulting in new wiring and devices throughout the campus, including portable/modular classrooms.

[Rio Plaza Campus-wide fire alarm.pdf \(84 KB\)](#)

Administrative Content

Executive Content

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Rio School District
Rio Plaza Campus-Wide Fire Alarm
Proposal/Agreement

19 March 2020

Rio School District
Attn. Wael Saleh, Ass't. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: Rio Plaza Campus-Wide Fire Alarm

Dear Mr. Saleh,

Thank you for considering Kruger Bensen Ziemer Architects, Inc. (KBZ) to assist Rio School District with the Campus-Wide Fire Alarm Replacement at Rio Plaza Elementary. This project will upgrade the fire alarm system to a fully-automatic, voice-evacuation type system compliant with current code requirements, resulting in new wiring and devices throughout the campus, including any portable/modular classrooms. It is assumed that surface raceway will be utilized in the permanent buildings, except where lay-in ceiling or attics provide accessible ceiling space for wiring. The Following is an outline of services that will be provided by KBZ and our consultants.

OUTLINE OF SERVICES:

1. **Field Verification & System Design:**
 - Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
 - Review of existing and potential new building-to-building pathways.
 - Mechanical Engineer will review existing mechanical equipment to determine which (if any) need to be part of the fire alarm system (typically for automatic shutdown of units > 2000 cfm).
 - KBZ will work with Facilities to establish the manufacturer and panel type as the potential district standard for future campus-wide fire alarm projects.
3. **Construction Documents & DSA Permitting:**
 - Final investigations on site for confirmation of proposed work vs. existing conditions.
 - Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
 - Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "incomplete submittal" letters that DSA may issue.
 - (1) Review meeting when the CD's are approximately 75% complete.
 - Correction of drawings and specifications for DSA back-check appointment for approval.
4. **Bid/Negotiate:**
 - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
 - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
 - KBZ will answer pre-bid RFI's and issue Addenda as necessary.
 - KBZ will attend the bid opening and assist with bid tabulation as requested.
 - KBZ will assist the District with bid evaluations and recommendations for award.
5. **Construction Administration:**
 - KBZ will coordinate the pre-construction conference meeting.
 - KBZ attend up to (6) regular job meetings during the construction period; should more be required, these may be charged as extra services based on the attached rate sheet.
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 - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/confirmation visits will be billed as extra services based on the attached rate sheet.



Rio School District
Rio Plaza Campus-Wide Fire Alarm
Proposal/Agreement

6. Closeout:

- KBZ and consultants will review all as-builts, O&M manuals, warranties, and other close-out materials submitted by the Contractor.
- KBZ will submit the DSA-6AE final verified report to DSA and assist with other DSA forms as necessary for certification.
- KBZ will verify punch list items are complete per above (1 walk).

~~PROPOSED FIXED FEE: \$ 75,410.00, which includes a \$750 reimbursable allowance for printing & shipping.~~

~~We are proposing to use the following consultants for this project:~~

~~Mech/Plumbing Engineer: AE Group
Electrical Engineer: C.Hood & Associates~~

~~The fee as noted above shall be billed each month based on percentage of completion.~~

~~This proposal does not include hazardous material surveys, geotechnical studies, topographic or boundary surveys, CEQA analysis/documentation, full-building seismic analysis/evaluation, assessments of the electrical systems, or cost estimating. Payment of all fees to regulatory bodies (e.g. DSA, etc.) shall be the responsibility of the District.~~

~~If the District finds this proposal acceptable, please have the District Assistant Superintendent of Business Services sign the proposal below to serve as the letter of intent and return to our office. We expect that a comprehensive agreement will then be executed within 30 days of acceptance: either the AIA B-201 (2007) Owner/Architect Agreement or the District's Professional Services Agreement. This proposal is valid for 60 days.~~

~~Thank you for requesting our services. If there are any items in this proposal that you have concerns about or wish to see modified, please contact me at your earliest convenience.~~

Very truly yours,

Todd A. Jespersen AIA, LEED AP^{BD+C}
Principal Architect
California License #C25839

Attached: Fee Breakdown, C. Hood Proposal

Agreed:

Signature

Printed name

Date

**Rio Plaza Elementary School Campus-Wide Fire Alarm
Fee Breakdown**

March 19, 2020

	Principal		Proj. Mgr.		Arch. Ass't.		Mech/Plumb Engineer	Electrical Engineer	Total
	Hrs	Rate	Hrs	Rate	Hrs	Rate			
Field Verification Phase									
Existing Doc's Review & Site Investigation		\$200		\$160	12	\$125			\$4,500.00
As-Built Conversion to CAD		\$200		\$160	24	\$125			\$1,500.00
									\$3,000.00
Construction Document Phase									
Final On-Site Investigation/Confirm.		\$200	4	\$160		\$125	\$1,500	\$42,000	\$31,000.00
CD Plans/Coordination/DSA Corrections	2	\$200	4	\$160	4	\$125			\$640.00
(1) CD Review Meeting/Prep	2	\$200		\$160	4	\$125			\$1,540.00
DSA Submittal Package/Processing	2	\$200	8	\$160	4	\$125			\$900.00
DSA Backcheck/Approval	2	\$200	8	\$160	4	\$125			\$2,180.00
Specifications/Project Manual	4	\$200		\$160	2	\$125			\$2,180.00
									\$1,050.00
Bid/Negotiate Phase									
(1) Bid Doc Review Meeting/Bid Planning	2	\$200		\$160	2	\$125			\$2,990.00
Pre-Bid Conference/Job Walk	2	\$200		\$160		\$125			\$650.00
RFI Responses/Addenda	2	\$200	4	\$160	4	\$125			\$400.00
Bid Opening/Tabulation/Evaluations	2	\$200		\$160		\$125			\$1,540.00
									\$400.00
Construction Administration Phase									
Pre-Construction Meeting	2	\$200		\$160		\$125		\$4,200	\$13,490.00
Construction Meetings (6)/Prep		\$200	12	\$160		\$125			\$400.00
Resolution of Construction Issues	4	\$200	8	\$160	8	\$125			\$1,920.00
RFI's / Submittals		\$200	10	\$160		\$125			\$3,080.00
Change Orders / Pay Apps / DSA Forms	2	\$200		\$160	8	\$125			\$1,600.00
Punch List (1 walk)		\$200	4	\$160	2	\$125			\$1,400.00
									\$890.00
Closeout Phase									
Punch List Completion Confirmation (1)	2	\$200		\$160		\$125			\$1,690.00
Close-Out Doc review / Final DSA	2	\$200	4	\$160	2	\$125			\$400.00
									\$1,290.00
Total Fees:	32		66		80	\$26,960	\$1,500	\$46,200	\$74,660.00
									Reimbursable Allowance: \$750.00
									Total Proposed Fee: \$75,410.00

9.14



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.14 Ratification of Change Order from Parker Brown for additional work at District Office
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	182,046.77
Budgeted	Yes
Budget Source	Surplus Property
Recommended Action	It is recommended that the Board approve the Ratification of the change orders from Parker Brown for the District Office Tenant Improvement Project.

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Solar District Office required some changes as part of the District Office Tenant Improvement Project. Attached is a breakdown of 25 components for completion of the District Office. These changes come to \$182,046.77 in total and are presented to the board for ratification. The Oxnard Union High School District will be reimbursing Rio School District for a portion of the expenses as notated in the attached breakdown.

Parker Brown Change Order.pdf (148 KB)

Administrative Content

Executive Content

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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.



EDUCATING LEARNERS FOR THE 21ST CENTURY

1800 N. Solar Dr. 3rd floor
Oxnard, Ca 93036

Change Order #001

02-17-20

PROJECT NO: 19-0000-1739

PROJECT NAME: RIO District Office – Tenant Improvement

CONTRACTOR: Parker Brown

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 2,450,000.00
Previously Approved Change Orders	\$ 0.00
This Change Order	\$ 182,046.77
Adjusted Contract Amount	\$ 2,632,046.77

TIME:

Original Contract Completion Date	December, 2019
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	30
Adjusted Contract Completion Date	January, 2020

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

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

RIO SCHOOL DISTRICT

By _____

Date _____

District Architect / PK Architect

By  _____

Date **02.18.20**

Contractor: Parker Brown

By  _____

Date **02.17.20**

District PM: Ken Hinge, Kenco Construction

By **Ken Hinge** Digitally signed by Ken Hinge
DN: cn=Ken Hinge, o=Kenco Construction, ou=KSA
email=ken.hinge@kencoconstruction.com, c=US _____

Date **2-17-20**



DSA INSPECTIONS / MANAGEMENT

PCO to Contract
Rio Bid #19-0000-1739

Rio D.O. Tenant Improvement Project.
 1800 N. Solar Dr. Oxnard, Ca,
 Parker Brown PCO Log

2/3 OURSD Responsibility

Proposed Change Order (PCO) Spread Sheet

PCO #	Date	Description	PCO Created by:	Amount	Status
#001	9/23/2019	Bulletin #01 & #02, Doors #302 & 342 relocation. 2 window installations. Film at Wes's office #347.	District approved and directed work. Kenco Design Development and Value Engineering.	\$ 22,878.80	Pending Back up
#002	9/23/2019	Value Engineering of Contract	Kenco, PKA, & Parbat Krizan (Vanco)	\$ 19,222.00	PM Approved
#003	9/23/2019	Value Engineering for DDC - Schneider Electric for DDC = (\$113,258.00 + 11,545.65 per PCO #018, & 45,000.00 for 1-stat low voltage = \$72,803.65)	OURSD (Acco & Red Hawk)	\$ 45,485.84	PM Approved
#004	9/23/2019	Change VCT to Diamond 3D Technology glass.	District Requested. (Seals)	\$ 1,651.82	District Approved
#005-R	1/31/2020	Room ID signage at all offices, rooms and open area.	District Requested, NIC, Room ID required due to fire alarm annunciator.	\$ 20,246.77	District Approved
#006	10/5/2019	Install glass panel at top of reception counter prior to district's decision to remove mail room. See PCO #010 & 011 in notes.	District directed.	\$ -	VOIDED
#007	11/1/2019	Added fire rated door at north stairs and all demo, work, and repair. See PCO #007.	District directed and approved. (Jarkko)	\$ 11,820.06	District Approved
#008	11/1/2019	Added Vision Lite at door #302 so traffic could see oncoming traffic or personnel at storage room doors.	PKA and Kenco directed	\$ 274.54	PM Approved
#009	11/1/2019	Conduit and provisions for added security (card reader) and new door at north stairs. See PCO #007.	District directed and approved.	\$ 918.58	District Approved
#010	11/1/2019	Revision and relocation of the main reception area. Removal of the new mail room. All walls were completed per contract before this revision.	District directed and approved.	\$ 8,040.10	District Approved
#011	11/1/2019	Change existing T-bar ceiling to hard bid at hallway per RFI #07. Could not salvage existing ceiling per contract.	PM and PKA directed	\$ 6,275.20	PM Approved
#012	11/14/2019	Change carpet CPT-5A to CPT-3B in conference rooms per district.	District directed and approved.	\$ 2,830.85	District Approved
#013	11/19/2019	PKA requested P-Lam soffits above upper case work at reception area.	PKA directed.	\$ -	VOIDED
#014	11/19/2019	Roof top HVAC curbs per contract was not acceptable (due to existing roof). New materials and design was required.	PM directed.	\$ 1,871.75	PM Approved
#015	12/9/2019	Fire Life and Safety required addition to the fire alarm design per the City of Oxnard.	City of Oxnard and Directed. See PCO #023	\$ 11,612.30	PM Approved
#016	12/9/2019	Remove and Replace existing ceiling in existing storage and offices because ceiling were unseizable.	PM directed.	\$ 4,177.46	PM Approved
#017	12/9/2019	Re-Route fire sprinkler drain line at north stairs. See PCO #007, a dead door.	District directed and approved.	\$ 1,623.40	District Approved
#018	12/19/2019	Repairs and relocation of existing HVAC system, Coils, VAV boxes, Emergency weekend repairs, and damaged VAV boxes. See RFI #07.	OURSD (Acco & Red Hawk)	\$ 30,467.83	PM Approved
#019	12/19/2019	Temp door and hardware for stair #3. (see PCO #007) Temp door required for security and fire code regulation exit.	PCO #007 District Approved	\$ 1,873.02	District Approved
#020-R	12/19/2019	Miscellaneous electrical changes through out project.	PM and District Approved	\$ 11,678.95	PM Approved
#021	12/19/2019	2 existing glass conference rooms at main lobby existing panels. Remove fabric panels, provide drywall finishes and paint.	PM Directed.	\$ 3,153.50	PM Approved
#022	12/19/2019	Existing VAV heating pipes leakage. OURSD should be resolved since this was existing piping.	PM Directed.	\$ 1,706.60	PM Approved
#023	12/19/2019	Work Directed by the Fire Department during construction.	City of Oxnard Directed. See PCO #015	\$ -	PM Approved
#024	1/6/2020	Jarkko directed added backing on HR side of BOD wall. This was due to Board Rm speaker installation in the wrong location. AV contractor should be involved.	District Directed and Approved	\$ 3,946.50	PM Approved
#025	2/10/2020	Credit for painting and floor deletion in 2 electrical/data rooms. Flooring could not be installed due to existing condition.	PM Directed & Reviewed	\$ (1,340.30)	PM Approved
Total Proposed Change Orders (PCO)				\$ 182,146.77	

Original Contract: \$ 2,450,800.00
Change Orders: \$ 182,046.77
Total Cost: \$ 2,632,846.77

9.15



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.15 Approval of proposal from Channel Islands Roofing for the upper and lower roof sections at Rio Lindo
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	177,458.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the Board approves the proposal from Channel Islands for roofing work at Rio Lindo School.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This proposal is for the replacement of the upper and lower roof sections that are not being replaced as a part of the Building A Renovation project at Rio Lindo and using more budget friendly cool roof type system versus the cold applied rock type.

[Channel Islands Roofing.pdf \(26 KB\)](#)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board

members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

January 20, 2020

Rio School District
2500 Vineyard Ave
Oxnard CA, 93036
805-983-1329

Employee Owned
License #395828
4155 N. Southbarr. Rd.
Oxnard, CA 93036
(805) 485-1622
(805) 485-8634 FAX

ATTN: Charlie Fichtner
RE: Rio Lindo School
Upper & Lower roof Sections

WE PROPOSE to furnish all labor and materials to perform roof work at the location referenced above in the following manner:

1. Remove existing roofing down to sheathing and haul away.
2. Inspect for dry rot.
3. Install wood nailer at perimeter matching insulation thickness.
4. Install one (1) layer of R19 (3.3") poly-iso insulation.
5. Install one (1) layer of ¼" densdeck.
6. Install a mechanically fastened Tremco Tremply 45mil KEE single ply roof system to manufactures specifications.
7. Install clad metal edging at eaves and strip into roof system.
8. Upon completion excessive debris from our work shall be removed.

BASE BID: \$177,458.00

Notes:

1. Includes manufactures twenty (20) year system warranty.
2. Workmanship guaranteed for five (5) years from date of completion.
3. Labor figured at current Ventura County Prevailing Wage rates.

Submitted By:


Richard Farrell, President Date

Accepted By:

Date

9.16



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.16 Approval of Rio Real Running Track/Trail Bid Award
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	179,500.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Award of Bid to Hughes General Engineering.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

A bid hearing was held Friday, April 3, 2020 for CUPPCCAA bids received for the Running Trail & Playground Improvements at Rio Real Elementary School. Only one bid was submitted.

The bid results are as follows:

1. Hughes General Engineering. Bid Amount is \$179,500.00. All required documents for the bid to be responsive were submitted at the time of bid to deem the bid to be responsive.

In reviewing the bid received and the amount of bid submitted, we find the cost to be acceptable to award the project and complete the work.

Hughes Bid.pdf (609 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

SECTION 00210

BID FORM
(CUPCCAA PROJECTS UP TO \$200K)

TO: RIO SCHOOL DISTRICT, a political subdivision of the State of California ("District"), acting by and through its Board of Trustees ("Board"), 1800 Solar Dr. 3rd Floor, Oxnard, CA 93030.

FROM: Hughes General Engineering
(Name of Bidder as listed on License)
PO Box 2293
(Address)
Camarillo Ca 93011-2293
(City, State, Zip Code)
805.642.7700 805.642.7711
(Telephone) (FAX)
Jeffery S Hughes, President - Ryan S Hughes Vice President
(Name(s) of Bidder's Authorized Representative(s) & Title)

1. Bid.

1.1 Bid Amount. Pursuant to and in compliance with the Notice to Contractors Calling for Bids, the Instructions for Bidders and the other documents relating thereto, the undersigned bidder having reviewed the Instructions for Bidders and all other Contract Documents¹ and upon compliance with all requirements therein with reference to the submittal of this bid, hereby proposes and agrees to perform the Contract including, without limitation, all of its component parts; to perform everything required to be performed; to provide and furnish any and all of the labor, materials, tools, equipment, applicable taxes, and services necessary to perform the Contract and complete in a workmanlike manner all of the Work required for the CUPCCAA Project described as: Running Trail & Playground Improvements at Rio Real Elementary School RSD Project # 20-01L in accordance with the Contract Documents for the sum of:

"Total" Base Bid: Running Trail & Playground Improvements at Rio Real Elementary School, RSD Project #20-01L

One Hundred Seventy Nine Thousand Five Hundred Dollars (\$ 179,500)
(Amount in Words) (In Numbers)

The undersigned bidder agrees to achieve Final Completion of the Work within the Contract Time set forth in the Contract Documents.

¹ Capitalized terms used herein shall have the same meanings as those set forth in the General Conditions, Section 700, unless otherwise defined herein.

1.2 Alternate Bid Items Proposal. Bidders must provide a proposal price for each additive or deductive alternate bid item set forth herein; failure to do so will result in rejection of the bid proposal for non-responsiveness. After the public opening and reading of the bids, the District will in its sole and exclusive discretion select all, some or none of the additive or deductive alternate bid items for inclusion in the Contract awarded hereunder. The foregoing notwithstanding, if the District elects to include some, but not all of the alternate bid items in the Contract to be awarded hereunder, the selection of such alternate bid items will be by priority, as follows:

Alternates are listed from the highest to lowest priority based on their numerical orders.

Add/Alternate Bid No. 1

NONE Dollars (\$) _____
(Amount in Words) (In Numbers)

1.3 Acknowledgment of Bid Addenda. In submitting this bid, the undersigned bidder acknowledges receipt of all bid addenda issued by or on behalf of the District, as set forth below. The bidder confirms that this bid incorporates and is inclusive of, all items or other matters contained in bid addenda.

Addenda No. 1, dated 4-2-20 through No. _____, dated _____, received, acknowledged and incorporated into this bid.

1.4 Alternate Bid Items. The bidder's price proposal(s) for alternate bid items is/are set forth in the form of alternate bid item proposal included herewith. The bidder acknowledges that, in accordance with the Instruction for Bidders, the Contract for the Work may be awarded in the District's sole discretion with or without some, all or none of the alternate bid items being incorporated into the scope of the Contract awarded. The bidder further acknowledges that the District's selection of alternate bid items, if any, for inclusion in the Contract awarded will be in accordance with the Instructions for Bidders.

2. Rejection of Bid; Holding Open of Bid. It is understood that the District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period of time specified in the Call for Bids, except as provided by law.

3. Documents Comprising Bid. The undersigned bidder has submitted as its bid the following:

1. 00210 Bid Form
2. 00215 Designation of Subcontractors
3. 00218 Contractors Registration Certification (DIR)
4. 00220 Non-Collusion Affidavit
5. 00222 Certification of Prevailing Wage
6. 00230 Contractor's Statement of Experience
7. 00240 Acknowledgment of Bidding Practices Regarding Indemnity

The bidder acknowledges that if this bid is not fully in compliance with applicable requirements set forth in the Call for Bids, the Instructions for Bidders and in each of the foregoing documents, the bid may be rejected as non-responsive.

4. **Award of Contract.** It is understood and agreed that if written notice of the acceptance of this bid and award of the Contract thereon is mailed, telegraphed or delivered by the District to the undersigned after the opening of bids and within the time this bid is required to remain open or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District the Agreement in the form attached hereto in accordance with the Bid as accepted within ten (10) calendar days after notification of acceptance and award. Concurrently with delivery of the executed Agreement to the District, the bidder awarded the Contract shall deliver to the District: (a) certificates of insurance evidencing all insurance coverage required under the Contract Documents; (b) the performance bond; (c) the labor and material payment bond; (d) the Certificate of Workers' Compensation Insurance; and (e) the drug-free workplace certificate. The Work under the Contract Documents shall be commenced by the undersigned bidder, if awarded the Contract, on the date stated in the District's Notice to Proceed issued pursuant to the Contract Documents and completion of the Work shall be achieved within the Contract Time specified in the Contract Documents.
5. **Notices.** All notices or other correspondence shall be addressed to the District and the bidder at their respective addresses set forth herein. Notices shall be effective only if in writing and in conformity with the requirements for service of notices set forth in the Contract Documents.
6. **Contractor's License.** The undersigned Bidder is currently and duly licensed in accordance with the California Contractors License Law, California Business & Professions Code §§ 7000, *et seq.*, under the following:

License Number: 644816
Class A Expiration date 2-28-22 Class _____ Expiration date _____
Class _____ Expiration date _____ Class _____ Expiration date _____

By executing this bid, the bidder hereby certifies that: (a) it is duly licensed, in the necessary class(es), for performing the Work of the Contract Documents; (b) that such license shall be in full force and effect throughout the duration of the performance of the Work under the Contract Documents; and (c) that all Subcontractors providing or performing any portion of the Work of the Contract Documents shall be so similarly and appropriately licensed to perform or provide such portion of the Work.

7. **Designation of Subcontractors.** In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code §§ 4100, *et seq.*) and amendments thereof, each bidder shall set forth in the Subcontractors List: (a) the name and location/address of the place of business of each Subcontractor who will perform work or labor or render services to the bidder in or about the construction of the Work to be performed under the Contract Documents in an amount in excess of one-half of one percent (0.005%) of the bidder's bid; and (b) the portion of the Work which will be performed by each listed Subcontractor. The bidder shall list only one Subcontractor for each portion of

the Work as is defined by the bidder in its bid. If a bidder fails to list a Subcontractor or if the bidder specifies more than one Subcontractor for the same portion of Work to be performed under the Contract Documents valued in excess of one-half of one percent (0.005%) of the bidder's bid amount, the bidder shall be deemed to have agreed that it is "fully qualified" to perform that portion of the Work itself and that it shall perform that portion of the Work.

(In addition, refer to Specification Section 00100 Instruction to Bidders, Section 21 Subcontractors, Sub Section 21.1 Designation of Subcontractors; Subcontractors list of the contract documents.)

8. **Confirmation of Figures.** By submitting this bid, the bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representatives shall be responsible for any errors or omissions on the part of the undersigned bidder in preparing and submitting this bid.
9. **Acknowledgment and Confirmation.** The undersigned bidder acknowledges its receipt, review and understanding of the Drawings, the Specifications and other Contract Documents pertaining to the proposed Work. The undersigned bidder certifies that the Contract Documents are, in its opinion, adequate, feasible and complete for providing, performing and constructing the Work in a sound and suitable manner for the use specified and intended by the Contract Documents. The undersigned bidder certifies that it has, or as available, all necessary equipment, personnel, materials, facilities and technical and financial ability to complete the Work for the amount bid herein within the Contract Time and in accordance with the Contract Documents.

(Corporate Seal)


Signature of Bidder's Authorized Representative

Jeffery B. Hughes

Typed or Printed Name

President

Title

hughesgeinc@gmail.com

E-mail Address of Bidder's Authorized Representative

1000003556

Department of Industrial Relations Registration Number

4/3/20

Date

9.17



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.17 Approval of Bid for Rio Del Sol Play Structure
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	185,971.75
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Acceptance of Bid from Dick Blick, Inc. from Rio Del Sol.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Rio School District received 2 bids for the supply and installation of two play structures and play surfaces at Rio Del Sol.

Here are the bid results:

1. (Low Bid) Dave Bang and Associates: Bid was in two separate submissions- Play Structure supply and install is \$115,310.52, Play Surface Installation at 2 locations \$70,661.23 for a **Grand Total of \$185,971.75**
2. (Second Low Bid) Rec West: Bid received for all work came to a **Grand total of \$199,907.45**

In reviewing the bids provided, Dave Bang & Associates is the apparent low bidder at \$185,971.75. We recommend moving forward with an award to Dave Bang to complete the installation of the play structure work if the District so chooses at Rio Del Sol.

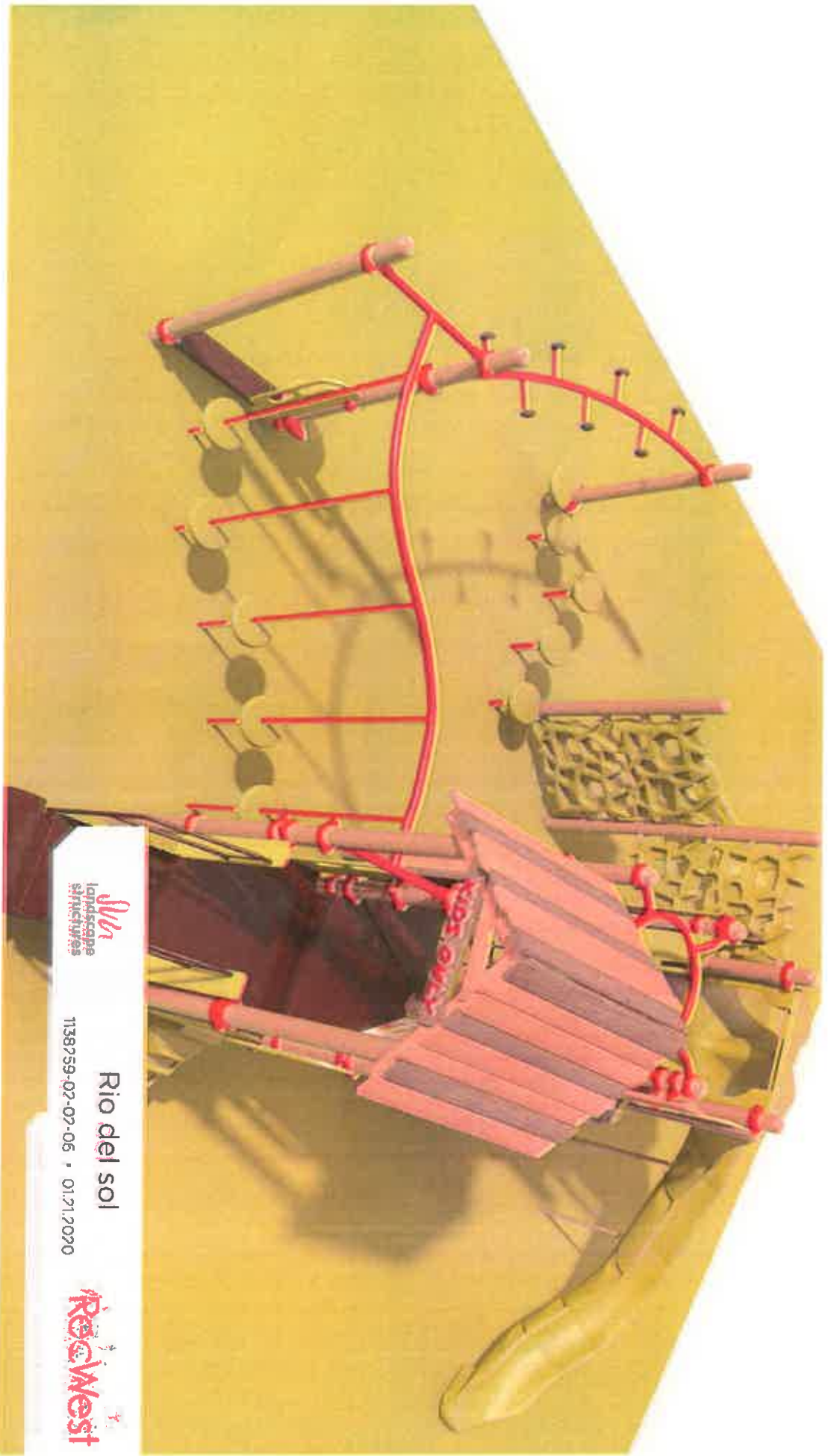
Rio Del Sol Rec West Play Structure Bid1138259-02-02 Riofinal (1).pdf (6,752 KB)

Rio Del Sol Dave Bang Part 1 Play Equipment Bid for Play Structure Rio Elementary SD - Rio Del Sol STEAM School - 142900 (1).pdf (16,584 KB)

Rio Del Sol Dave Bang Part 2 Play Surface Bid for Play Structure Rio School District - Rio Del Sol STEAM School - 142901 (1).pdf (116 KB)

Administrative Content**Executive Content**

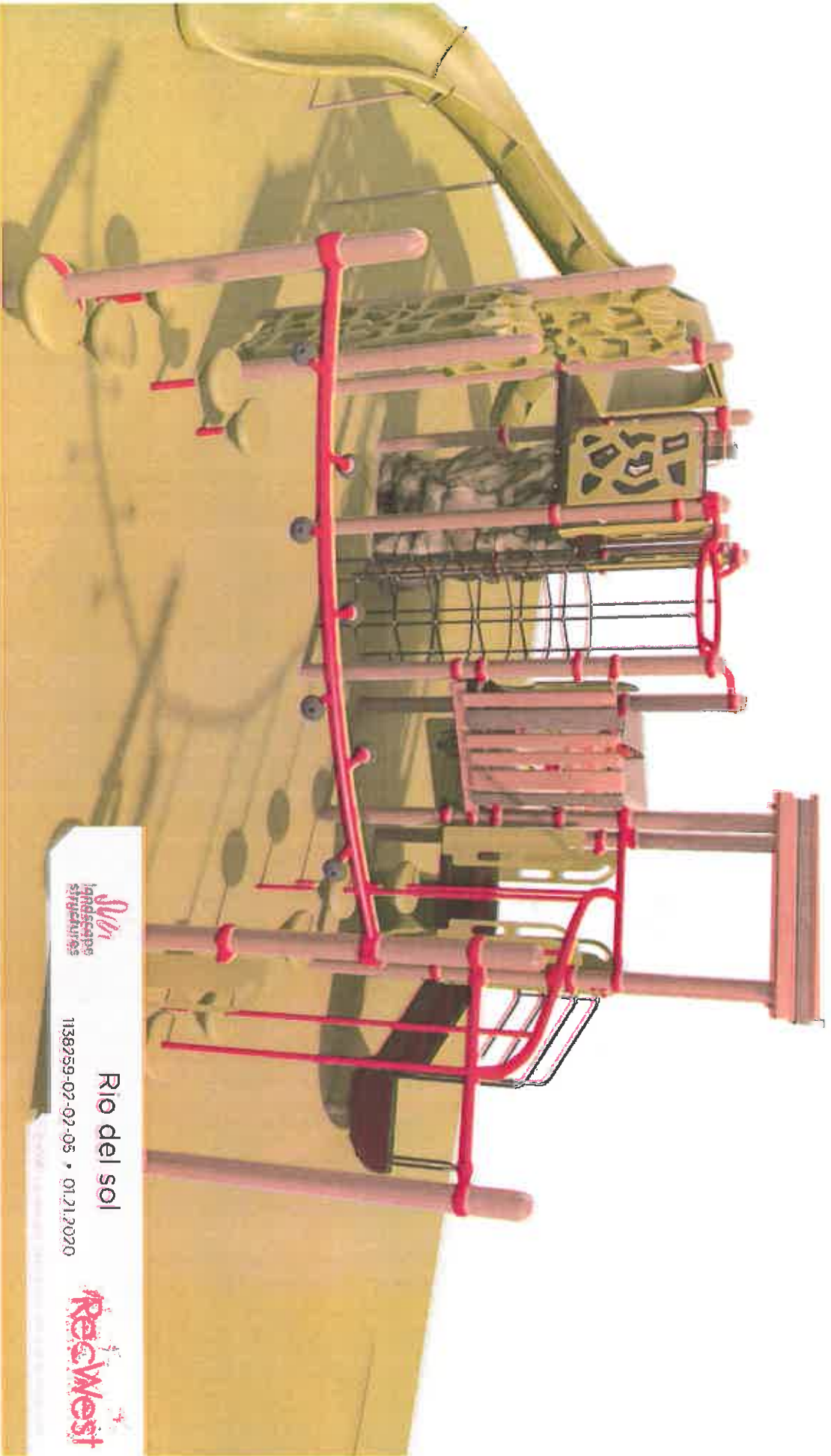
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



Sun
landscape
structures

Rio del sol
1138759-02-07-06 • 01.21.2020

RealWest

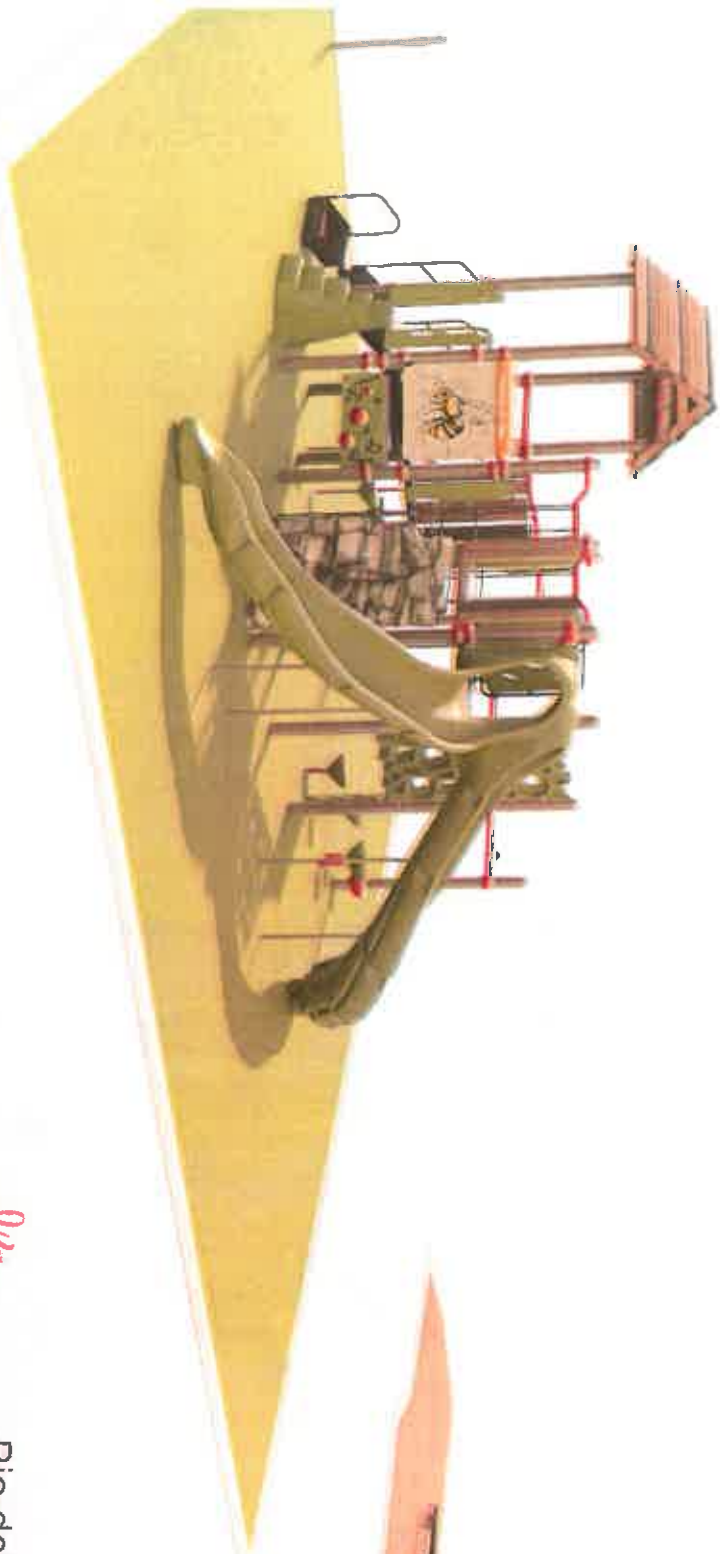


Wor
landscapes
sistemas

Rio del sol

1138259-02-02-05 • 01.21.2020

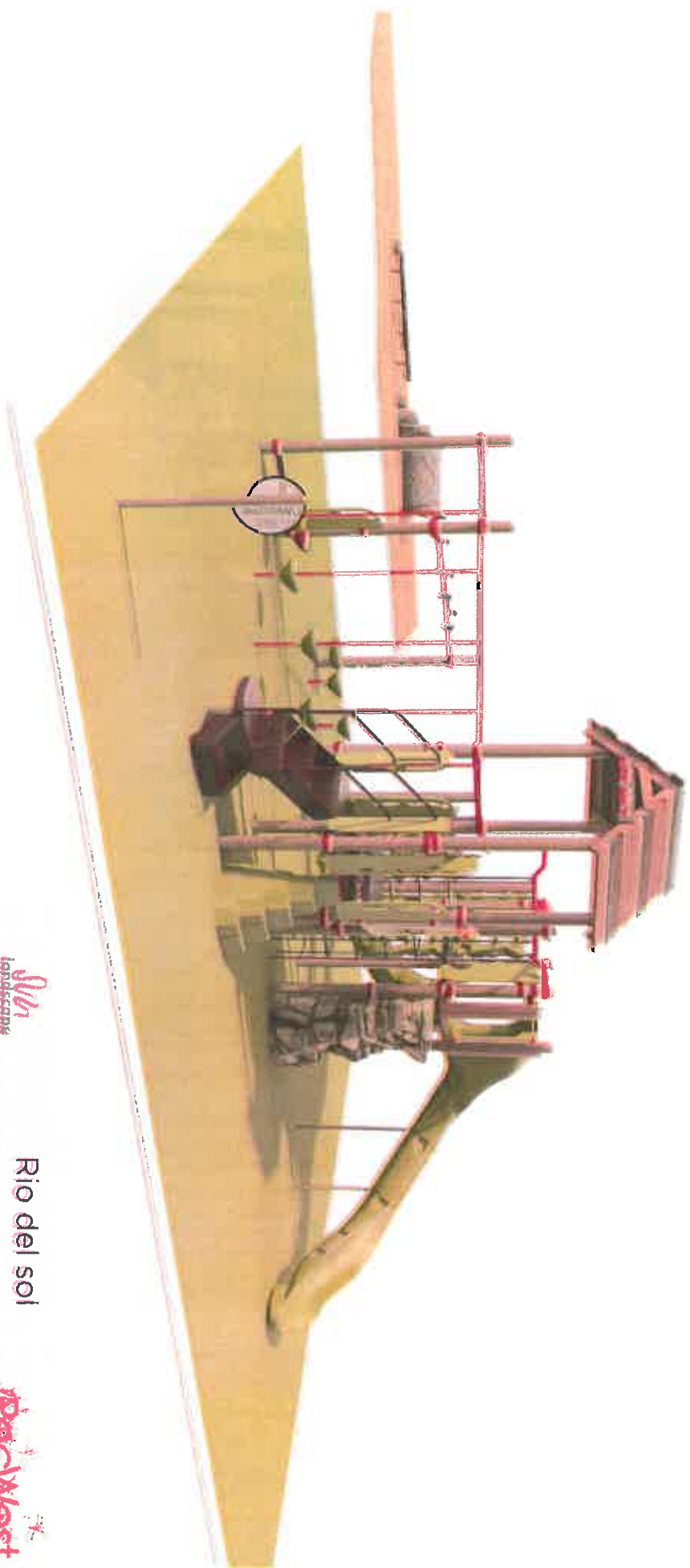
RecWest



Wai
landscape
structures

Rio del sol
1138759-07-07-02 • 01.21.2020

RealWest



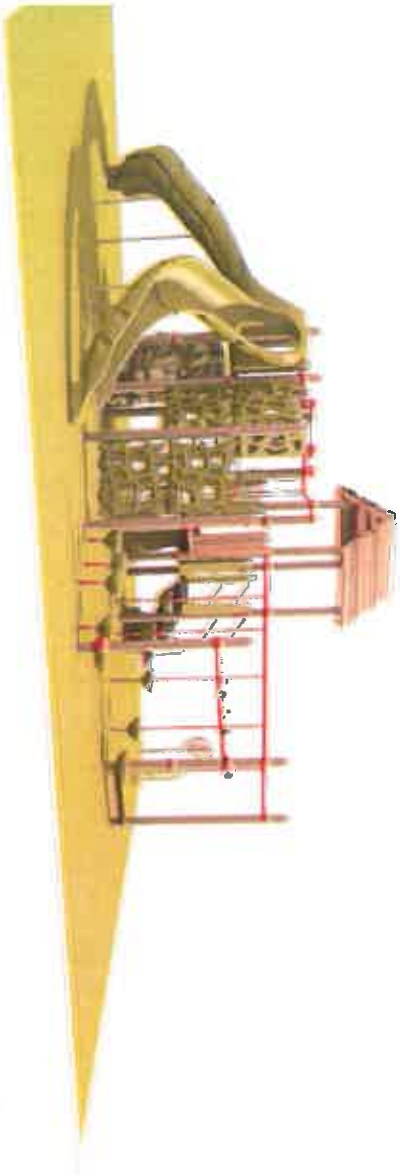
SW
landscape
structures

Rio del sol

1138259-02-02-01 / 01.21.2020

RecWest

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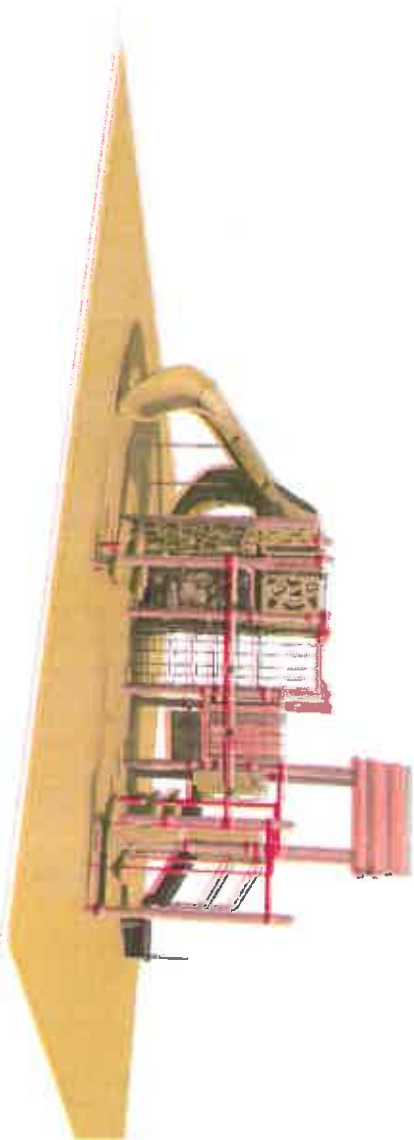


Wm
landscape
structures

Rio del sol

1138259-07-07-03 • 01.21.2020

RealWest



WMA
landscape
structures

Rio del sol

1138259-02-02-04 • 01.21.2020

RecWest



CHECKS TO BE MADE OUT TO:
 LANDSCAPE STRUCTURES INC.
 SDS 12-0395
 P.O. BOX 86
 MINNEAPOLIS, MN 55486-0395

Proposal

PURCHASE ORDERS/CONTRACTS TO:
 LANDSCAPE STRUCTURES, INC.
 601 7TH ST. SOUTH,
 DELANO, MN 55328

Bill To: (Please fill in as necessary)

Veronica Rauschenberger
 Rio School District
 1800 Solar Dr,
 Oxnard ca 93036

Ship To: (Please fill in as necessary)

Rio Del Sol STEAM School

Proposal No. 19762
 Acct Code: VRRSD
 Date: 1/31/2020

Resale #:

Project Title:
 Rio Del Sol
 Oxnard
 NET 30

Notes:

This quote good until 30 days from date of this proposal:
PAGE 1 CUPPCA contract pricing applied
 Prevailing wages applied

Location:

Terms:

We assume DIRECT BURY on all jobs unless otherwise advised by client.
 A 3% Service Fee will be added to the Total Amount with use of Credit Card.

01.50% FINANCE CHARGE PER MONTH IMPOSED AFTER 30 DAYS OF INVOICE DATE

(Terms Subject to credit approval by LSI)

We are pleased to submit this quote to supply the following items:

QTY	ITEM NO.	DESCRIPTION	Unit Wt	PRICE/UNIT	LBS. Wt	EXTENDED AMT
	1138259-02-02	5 -12 playbooster Nature inspired	9,278	\$57,604.70	0	\$0.00
		Free standing area nature inspired				
	Mobilization	Temp fencing.Equipment moves.Unloading of play equipment.Temp sanitary facility. Lay out.Plywood protection for freestanding location.Storage container.Crew in/out.				
	Main area	Remove and dispose of up to 1600 S.F of grass/dirt to sub-grade.Cap irrigation in play area. Reroute lateral lines and heads only Install of up to 160 LF of a 6" x 10" reinforced concrete curb.Provide, install and compact up to 1600 S.F of CMB.Install of the LSI play equipment. Backfill and dress around new curbing. Provide sod repair in disturbed areas.				
	Freestanding	Remove and dispose of up to 850 S.F of mulch/dirt to sub-grade.Install of up to 80 LF of a 6" x 10" concrete curb. Install of ADA Fluctuation ramp.Install of the LSI play				

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY: LANDSCAPE STRUCTURES INC.

CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGMENT CONSTITUTES SUCH APPROVAL.

X
 ACCEPTED BY

DATE

SCOTT ANDERSON

Total Weight: 0
 Subtotal Material: \$0.00
 Installation: \$0.00
 Sales Tax: \$0.00
 Freight: \$0.00
TOTAL: \$0.00



CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES INC.
 SDS 12-0395
 P.O. BOX 88
 MINNEAPOLIS, MN 55486-0395

Proposal

PURCHASE ORDERS/CONTRACTS TO:
LANDSCAPE STRUCTURES, INC.
 601 7TH ST. SOUTH,
 DELANO, MN 55328

Proposal No. 19763
 Acct Code: VRRSD
 Date: 1/31/2020

Bill To: (Please fill in as necessary)
 Veronica Rauschenberger
 Rio School District
 1800 Solar Dr,
 Oxnard ca 93036

Ship To: (Please fill in as necessary)

Resale #:
 Project Title:
 Rio option 4 continued
 Oxnard
 Terms: TBD

Notes: This quote good until 30 days from date of this proposal:
PAGE 2 CUPPCA contract pricing applied
 Prevailing wages applied
 We assume DIRECT BURY on all jobs unless otherwise advised by client.
 A 3% Service Fee will be added to the Total Amount with use of Credit Card.

01.50% FINANCE CHARGE PER MONTH IMPOSED AFTER 30 DAYS OF INVOICE DATE
 (Terms Subject to credit approval by LSI)

We are pleased to submit this quote to supply the following items:

QTY	ITEM NO.	DESCRIPTION	Unit Wt	PRICE/UNIT	LBS. Wt	EXTENDED AMT
	Freestanding	equipment.Lower drain risers to sub-grade. Provide and install up to 850 S.F of felt.		\$99,562.38		\$0.00
	Surface	Provide & install 1600 SF of SpectraPour safety surfacing. @ 4.5"UNIFORM thickness, certified for a max. fall height of 6'		\$27,767.30		\$0.00
1	1138259-02-02	Playbooster nature inspired with freestanding area GFRC	9,278	\$57,604.70	9,278	\$57,604.70
	Bonding	Performance and payment bonds		\$5,831.96		\$0.00
1	Discount	Customer service discount		-\$300.00	0	-\$300.00

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY : LANDSCAPE STRUCTURES INC.

CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGMENT CONSTITUTES SUCH APPROVAL.

X
 ACCEPTED BY
SCOTT ANDERSON
 RECWEST OUTDOOR PRODUCTS, INC. (818) 735-3838
 REPRESENTATIVES OF LSI

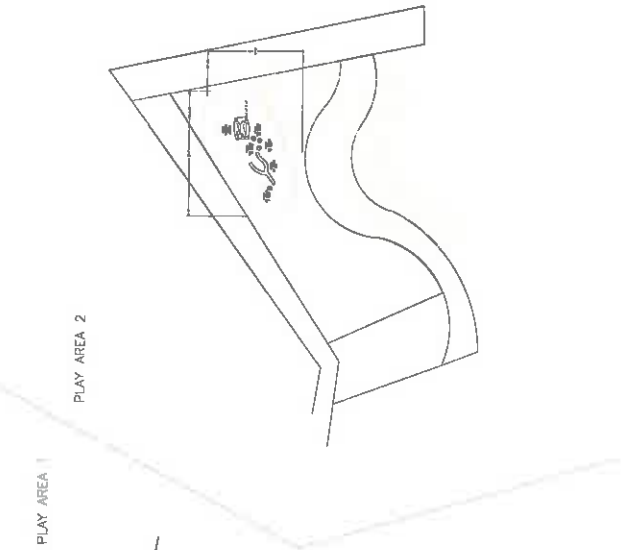
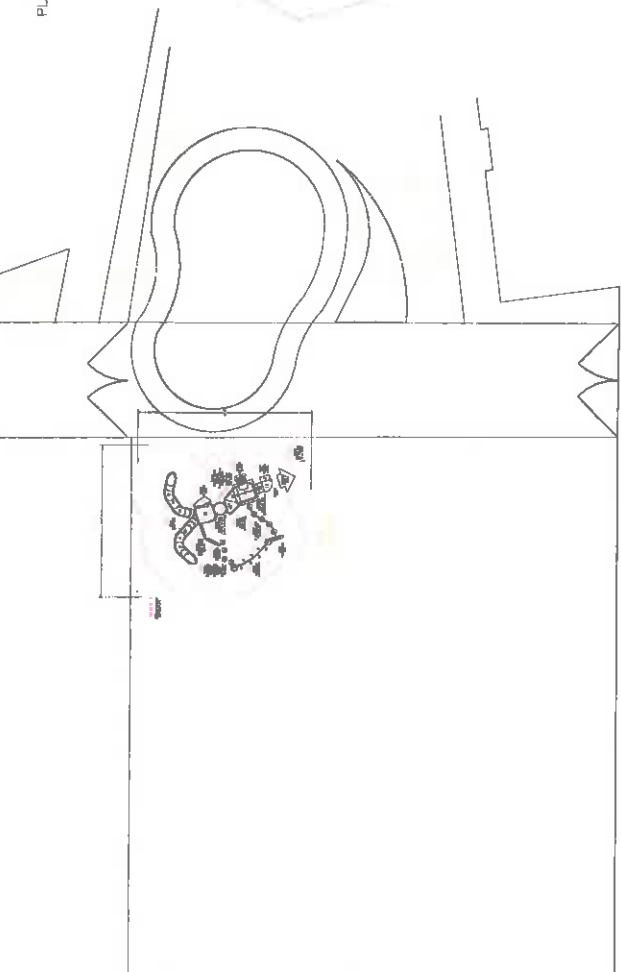
DATE

Total Weight: 9278.1
 Subtotal Materials: \$57,304.70
 Installation: \$133,161.64
 Sales Tax: \$4,441.11
 Freight: \$5,000.00
TOTAL: \$199,907.45



*NOTE: PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATIONS OF ALL EXISTING UTILITIES AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

*OVERHEAD OBSTRUCTIONS WITHIN USE ZONES OF PLAYGROUND EQUIPMENT THAT ARE NOT PART OF THE PLAY STRUCTURE (FOR EXAMPLE, TREE LIMBS) SHOULD BE AT LEAST 10 FT. (3.05m) ABOVE EACH DESIRED PLAY POINT AND 15 FT. (4.57m) ABOVE THE FRONT FRONT OF SLIDES.



PLAY AREA 1

TOTAL ELEVATED PLAY COMPONENTS	7	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	4	REQUIRED	4
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	6	REQUIRED	2
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	3	REQUIRED	3

PLAY AREA 2

TOTAL ELEVATED PLAY COMPONENTS	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	6	REQUIRED	0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	3	REQUIRED	3



Rio Del Sol
Oxnard, CA

RecWest Outdoor
Products, Inc.
Scott Anderson

SYSTEM TYPE:
PlayBooster
DRAWING #: 11386259-02-08

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-17 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURER'S OPINION THAT THE PLAY AREA AND EQUIPMENT SHOWN ON THE ADA ACCESSIBILITY STATEMENT ASSUMING AN ACCESSIBLE PROTOTYPE SURFACE IS PROVIDED AS SPECIFIED OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPT PLAN WAS BASED ON INFORMATION PROVIDED TO US PRIOR TO OUR VISIT TO THE SITE. WE HAVE CONDUCTED VISUAL SURVEYS AND THE ADA ACCESSIBILITY STATEMENT ASSUMING AN ACCESSIBLE PROTOTYPE SURFACE IS PROVIDED AS SPECIFIED OR WITHIN THE ENTIRE USE ZONE.

THE CONCEPT PLAN WAS BASED ON INFORMATION PROVIDED TO US PRIOR TO OUR VISIT TO THE SITE. WE HAVE CONDUCTED VISUAL SURVEYS AND THE ADA ACCESSIBILITY STATEMENT ASSUMING AN ACCESSIBLE PROTOTYPE SURFACE IS PROVIDED AS SPECIFIED OR WITHIN THE ENTIRE USE ZONE.

OUR VISIT TO THE SITE WAS LIMITED TO A VISUAL SURVEY AND WE DID NOT CONDUCT A PHYSICAL SURVEY. WE HAVE CONDUCTED VISUAL SURVEYS AND THE ADA ACCESSIBILITY STATEMENT ASSUMING AN ACCESSIBLE PROTOTYPE SURFACE IS PROVIDED AS SPECIFIED OR WITHIN THE ENTIRE USE ZONE.

ACCESSIBILITY/PROTECTIVE SURFACING TO BE PROVIDED TO ALL PLAYERS AND TO LOOSE FILL MATERIALS.

DESIGNED BY:
KT
COPYRIGHT: 1/20/2020
LANDSCAPE STRUCTURES, INC.
16770 STREET AVENUE - SUITE 100
SAN DIEGO, CA 92128-1000 - TEL: 619-441-07-0001

Date	Prepared By	Drawn By	Checked By
1/23/20	KT	KT	KT
2/7/21	KT	KT	KT





Quotation

CA 142900

To Rio School District
Attn: Veronica Rauschenberger
1800 Solar Dr. 3rd Floor
Oxnard, CA 93030

Quotation Date 3/27/2020	Salesperson Eric Molano
------------------------------------	-----------------------------------

Terms Net 30
Colton Joint USD Bid #18-02

Rio Del Sol STEAM School

Estimated Shipping Date	Shipped Via	F.O.B.	Unit Price	Total Extended
4-6 Weeks	Truck	Oxnard		
Quantity	Description	Unit Price	Total Extended	
1	Playworld # C20133CHR1, Custom Challengers Playstructure with 3-1/2" OD powder coated galvanized steel posts with cast aluminum caps, one piece powder coated aluminum hinged clamps and one piece Eco-Armor coated perforated steel decks and integrated (1) Shade with (28) Active Play Events to accommodate (81) users, Ages 2-12	76,778.00	76,778.00	
1	Playworld # ZZXX0843Z, Risk Management Sign, Ages 2-12 *FREE with qualifying purchase of list price over \$10,000	0.00	0.00	
5	Playworld # ZZXX0480, PlayTown Butterfly Climber, ages 2-5	495.00	2,475.00	
1	Playworld # ZZBD0013, Origins Picnic Boulder, ages 2-12	8,795.00	8,795.00	
53	cy of Zeager Bros. Inc. #WF-ZWC, WoodCarpet, Engineered Wood Fiber, IPEMA Certified and ADA Compliant when maintained and compacted.	28.00	1,484.00	
2	Zeager Bros, Inc. #WF-ZDL, Duraliner Fabric Barrier 5' Wide x 300' Long Roll	170.00	340.00	

<i>THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS</i>	Subtotal
THANK YOU FOR THIS CHANCE TO QUOTE	Tax (7.75%)
<small>DAVE BANG ASSOCIATES, INC OF CALIFORNIA IS PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS, AND IS VALID FOR 30 DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.</small>	TOTAL

Sa... Eric Molano Accepted _____ Date _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

Thank You!



Quotation

CA 142900

To Rio School District
Attn: Veronica Rauschenberger
1800 Solar Dr. 3rd Floor
Oxnard, CA 93030

Quotation Date 3/27/2020	Salesperson Eric Molano
------------------------------------	-----------------------------------

Terms Net 30
Colton Joint USD Bid #18-02

Rio Del Sol STEAM School

Estimated Shipping Date 4-6 Weeks	Shipped Via Truck	F.O.B. Oxnard	Quantity	Description	Unit Price	Total Extended
			1,519	Poured-in-Place New Rubber Surfacing, 3" thickness for a 6' critical fall height Color:50% BLACK 50% STANDARD COLOR OF CHOICE *To INCLUDE prevailing wages	13.35	20,278.65
				Less Colton Joint USD Bid Discount	-16,056.29	-16,056.29
				Subtotal		94,094.36
				Shipping	10,579.00	10,579.00
				Payment & Performance Bond	3,344.85	3,344.85
<p>The above price is based on utilizing the Fence Builder labor rate classification(s). If this job requires DIR project registration (PWC-100) please list this classification. If another labor classification is required, please let us know so we can revise this quote, if needed.</p>						

THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS	Subtotal	\$108,018.21
THANK YOU FOR THIS CHANCE TO QUOTE	Tax (7.75%)	\$7,292.31
<small>DAVE BANG ASSOCIATES, INC OF CALIFORNIA IS PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS, AND IS VALID FOR 30 DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.</small>	TOTAL	\$115,310.52

Sa... Eric Molano Accepted _____ Date _____

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

Thank You!

P.O. BOX 1088, TUSTIN, CA 92781 1-800-669-2585 DAVEBANG.COM INFO@DAVEBANG.COM LIC #795052

TERMS & CONDITIONS - CALIFORNIA

1. General Notes

- *Assembly and Installation NOT Included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated.
- If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

- *We require a completed friendly one-page credit application or payment with order
- *TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 1/2% monthly finance charge. In the event legal action is required to effect collection venue shall be Orange, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2-4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- *IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery - Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal. If Compaction of the Engineered Wood Fiber was purchased, a high capacity water source such as a hydrant must be available. If applicable, the cost of a meter and / or the cost of the water is NOT included in the proposal. If we need to acquire the meter and / or pay for the water, please request an updated proposal

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Installation to include marking of utilities by Dig Alert. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customer's responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2-ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include Jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased

6. Temporary Fencing

- *Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

- *Play Equipment MUST be installed over an impact-absorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- *This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured-in-Place Rubber Surfacing

- *Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.
- *Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- *48-Hour Manned Security is NOT included for rubber.

TERMS & CONDITIONS - CALIFORNIA

9. Shade Shelters (non DSA)

- *Shade Shelter Installation price EXCLUDES – unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, Impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.
- *Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- *Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

10. Shade Shelters (DSA)

- **6-8 Week lead time is AFTER DSA approval by your architect of choice
- * Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!
- * Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us
- *Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits
- *DSA In-plant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.
- *School District / Architect responsible for submission of plans to DSA for DSA approval
- *Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.
- *Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted

11. Prevailing Wages

- *Prevailing Wages NOT included unless otherwise noted. (i.e: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.
- *If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included - Additional Labor Charges may apply if alternate labor is required.
- *If DIR Project Registration is required, work may not begin until we receive DIR Project ID number

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Insurance

Available Insurance
 Umbrella / Excess Liability:
 Each Occurrence - \$2,000,000.00
 Aggregate - \$2,000,000.00
 General Liability Limits:
 Deductible - \$2,500.00
 Each Occurrence - \$1,000,000.00
 Damage to Rented Premises - \$100,000.00
 Medical Expense - \$5,000.00
 Personal & Adv Injury - \$1,000,000.00
 General Aggregate (per project) - \$2,000,000.00
 Products Comp/OP Agg - \$2,000,000.00
 Excludes Contractual Liability
 Available Endorsements:
 Additional Insured Ongoing Operations CG2010
 Additional Insured Completed Operations CG 2037
 Primary Noncontributory IFG-G-0094
 Waiver of Subrogation CG 2404
 Per Project Aggregate IFG-G-0065
 Per Location Aggregate IFG-G-0064
 Auto Liability Limits:
 (Any Auto, Hired Autos, Non-Owned Autos)
 Combined Single Limit \$1,000,000.00
 Available Endorsements:
 Auto Blanket Additional Insured/Waiver of Subrogation CAT353
 Workers Compensation and Employers Liability:
 Each Accident - \$1,000,000.00
 Disease (Ea Employee) - \$1,000,000.00
 Disease (Policy Limit) - \$1,000,000.00
 Waiver of Subrogation Endorsement available upon request
 CA WCD40306



PLAYWORLD

PROJECT:

RIO DEL SOL SCHOOL
OXNARD, CA

DESIGNED BY:
ERIC MOLAND
MARCH 18, 2020
DRAWING #
C20133CHR1

ISSUE NUMBER:

dave bong

PHOTO: JEFFREY HARRIS



PLAYWORLD

PROJECT

RIO DEL SOL SCHOOL
OXNARD, CA

DESIGNED BY
ERIC MOLANO
MARCH 18, 2020
DRAWING #
C20133CHR1

dave bang
play + progress



PLAYWORLD

RIO DEL SOL SCHOOL
OXNARD, CA

ERIC MOLANG
MARCH 18, 2020
DRAWING #
C20133CHR1

dove bang

PLAYWORLD PLAYGROUND

SELECTED COLORS

POST: DARK BROWN

COMPONENT 1: SAND

COMPONENT 2: SAND

ROTOMOLDED PLASTIC 1: FOREST GREEN

ROTOMOLDED PLASTIC 2: N/A

ROTOMOLDED PLASTIC 3: N/A

SHEET PLASTIC 1: FOREST GREEN/SAND

SHEET PLASTIC 2: N/A

2-TONE PLASTIC: FOREST GREEN/SAND

ROPE: N/A

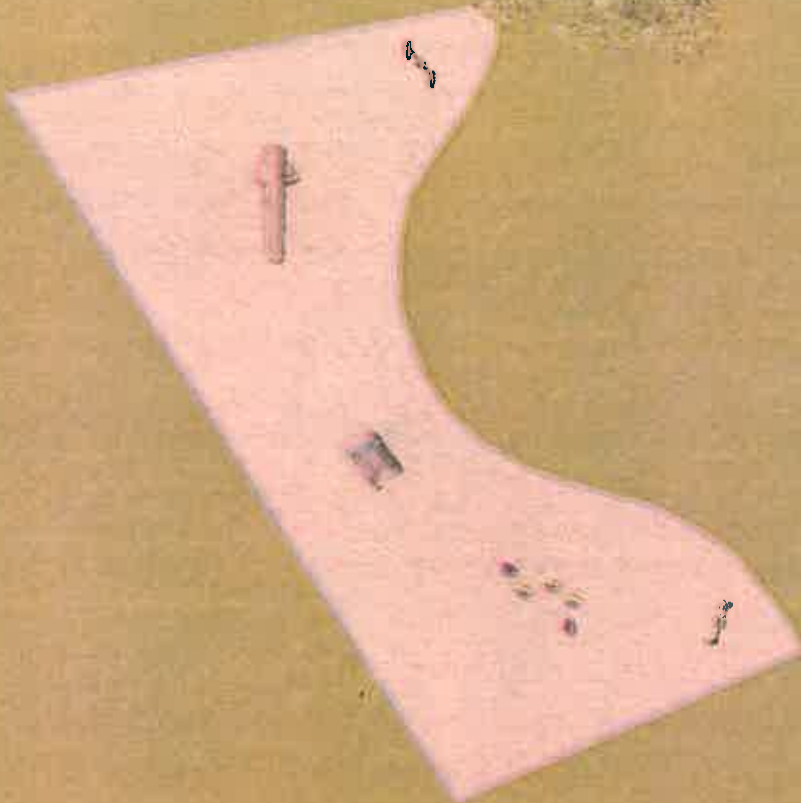
ECO-ARMOR: BROWN

MODIFIED COLORS LISTED BELOW

SHADE: GREEN

BUTTERFLY CLIMBER COMPONENTS: RED, YELLOW, LIME

ROCK BLOCKS & ROCK CLIMBER: BROWNSTONE



ERIC MOLANO
MARCH 18, 2020
DRAWING #
CZ0133CHR1

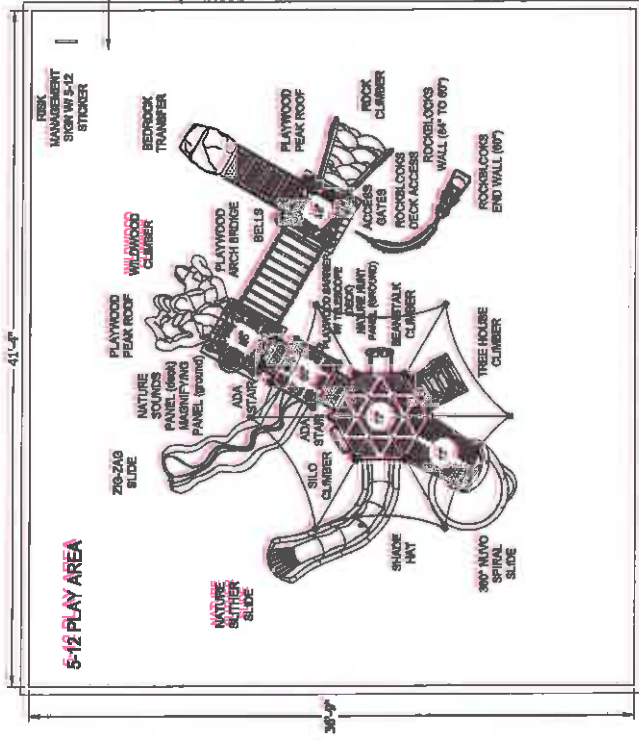
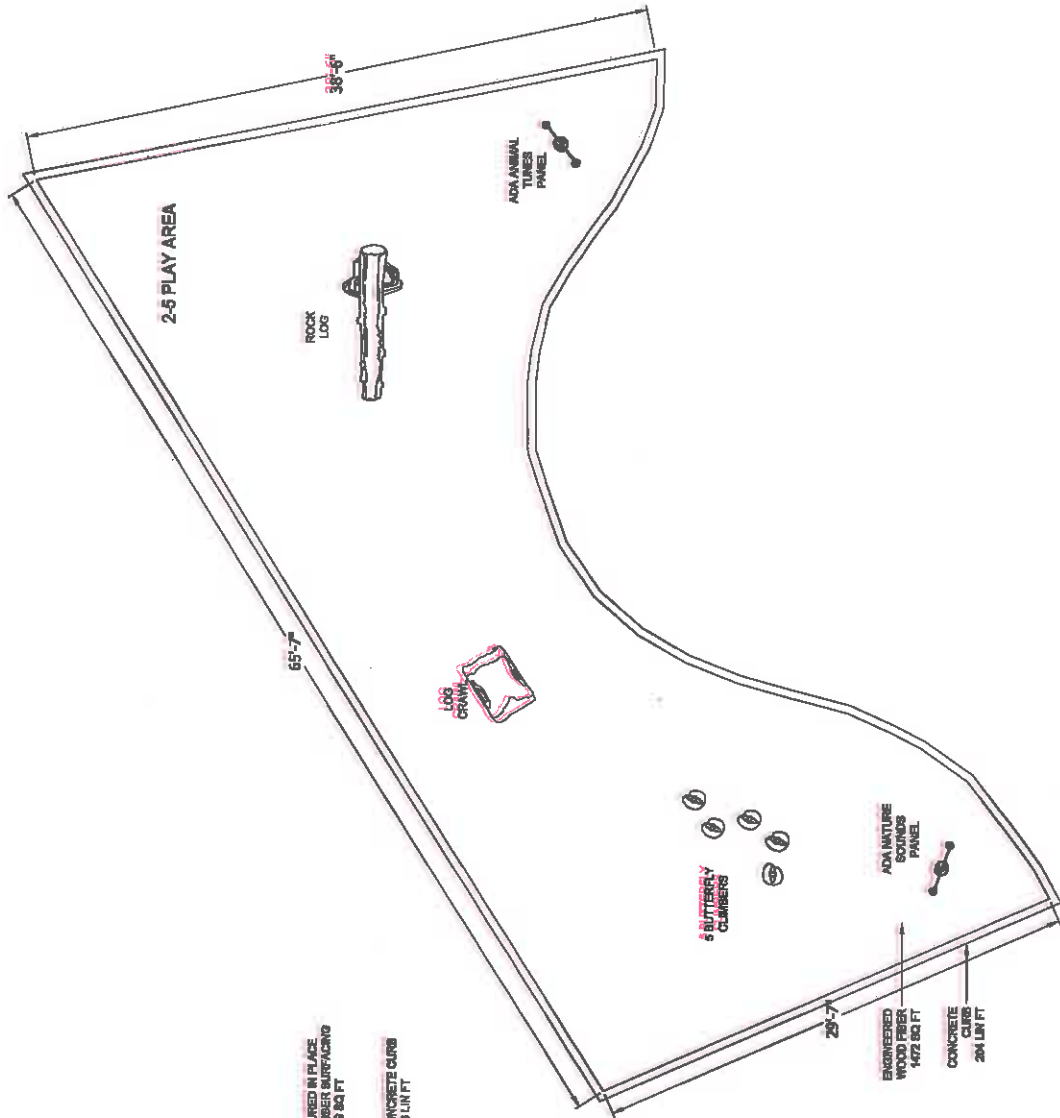
RIO DEL SOL SCHOOL
OXNARD, CA

PROJECT



PHOTO: JIM TAYLOR





APPROXIMATE AREA SIZES
NOT FOR CONSTRUCTION
MEASUREMENTS TO BE VERIFIED



ITEM	REQUIRED	PROVIDED
TOTAL IDENTIFIED PLAY COMPONENTS	13	13
TOTAL IDENTIFIED PLAY COMPONENTS ACCESSIBLE BY CHILDREN	13	13
TOTAL IDENTIFIED PLAY COMPONENTS ACCESSIBLE BY TRANSFER	0	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS BY TRANSFER	0	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS OF DIFFERENT TYPES	0	0

RIO DEL SOL SCHOOL
OXNARD, CA

DESIGNED BY
ERIC HOLLAND
MARCH 18, 2020
DRAWING #
C20133CHR1

PROJECT

DESIGNED FOR
AGES
2-12

PLAY STRUCTURE AND LAYOUT OF THE COMPONENTS CONFORM TO
ASTM F1487-17 AND CPSC 325 GUIDELINES AND COR TITLES 2,2,
DIVISION 4 CHAPTER 2,2

CRITICAL FALL HEIGHT OF OVERALL PLAY AREA: 7'

MANAGEMENT
STICKER W/ 542
STICKER

DESIGNED BY
clavibang

RIO DEL SOL SCHOOLc20133chr1

Design Number: C20133CHR1 - Bill Of Material

Ref. No.	Part No.	Description	Quantity
Posts			
1	ZZCH0038	3.5in OD x 148in STEEL POST W/ RIVETED CAP	4
2	ZZCH0217	3.5in OD x 156in SWAGED STEEL POST	8
3	ZZCH0246	3.5in OD x 196in SWAGED STEEL POST	6
4	ZZCH0356	3.50in x 88in STEEL POST w/CAP	4
5	ZZCH0368	3ft POST EXTENSION FOOTER & CLAMP SUPPORT	6
Decks & Kick Plates			
6	ZZCH0616	SQUARE COATED DECK ASSEMBLY	3
7	zzCH0619	FULL HEX COATED DECK ASSEMBLY	1
ADA Items			
8	ZZCH8819	BEDROCK TRANSFER- 48in BARRIER	1
Slides			
9	ZZCH3186	NATURE SLITHER SLIDE ENTRY/ EXIT	1
10	ZZCH3236	ZIGZAG SLIDE (60in DECK)	1
11	ZZCH3537	SLIDE- NUVO 360 SPIRAL SLIDE	1
12	ZZUN3207	SLITHER SLIDE 2.0 (STRAIGHT SECTION)	1
13	ZZUN3208	SLITHER SLIDE 2.0 (RIGHT SECTION)	3
14	ZZUN3249	SLITHER SLIDE 2.0 SUPPORT LEG 3ft-6in	1
Activity Panels			
15	ZZCH4549	NATURE HUNT PANEL (GROUND LEVEL)	1
16	ZZCH4627	MAGNIFYING PLAY PANEL	1
17	ZZCH4636	NATURE SOUNDS PANEL	1
18	ZZCH4637	NATURE SOUNDS HALF PANEL	1
19	ZZCH6780	ANIMAL TUNES HALF PANEL	1
20	ZZUN4449	PLAYWOOD TELESCOPE	1
Crawl Tubes			
21	ZZUN8807	4ft LOG CRAWL	1
Barriers			
22	ZZCH4288	ACCESS GATE	1
23	ZZCH4659	PLAYWOOD WALL BARRIER	1
Climbers			
24	ZZCH6818	TREE HOUSE CLIMBER (72in DECK)	1
25	ZZCH6839	THE WILDWOOD CLIMBER (48in DK)	1
26	ZZCH7439	ROCK CLIMBER (48in DECK)	1
27	ZZCH7957	SILO CLIMBER (72in DECK)	1
28	ZZCH8130	BEANSTALK CLIMBER (72in DECK)	1
29	ZZUN0167	ROCKBLOCKS DECK ACCESS SUPPORT (36in - 48in DECK)	1
30	ZZUN0176	ROCKBLOCKS Z SUPPORT (60in WALL)	1
31	ZZUN8358	ROCKBLOCKS 90 DEGREE WALL (84in to 60in)	1
32	ZZUN8360	ROCKBLOCKS END WALL (60in)	1
Bridges			
33	ZZCH6958	6ft PLAYWOOD ARCH BRIDGE	1
Audible Activities			



RIO DEL SOL SCHOOLc20133chr1

Design Number: C20133CHR1 - Bill Of Material

Ref. No.	Part No.	Description	Quantity
34	ZZCH4556	7in BELL (POST MOUNT)	1
35	ZZCH4558	9in BELL (POST MOUNT)	1
Roofs & Arches			
36	ZZCH9606	PLAYWOOD SINGLE PEAK ROOF	2
37	ZZCH9717	HEX HAT SHADE (CH)	1
Stairs and Ladders			
38	ZZCH9168	12in ACCESS STEPPED PLATFORM (DECK TO DECK)	2

RIO DEL SOL SCHOOLC20133chr1

Design Number: C20133CHR1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZXX0480	5	PLAYTOWN BUTTERFLY CLIMBER	Certified	199.00		940	5	5.00	1.50	5
2	ZZCH0038	4	3.5in OD x 148in STEEL POST W/ RIVETED CAP	Certified	188.44		253	0	4.00	0.50	0
3	ZZCH0217	8	3.5in OD x 156in SWAGED STEEL POST	Certified	630.48		508	0	4.00	1.00	0
4	ZZCH0246	6	3.5in OD x 196in SWAGED STEEL POST	Certified	388.26		476	0	3.00	0.75	0
5	ZZCH0356	4	3.50in x 88in STEEL POST w/CAP	Certified	118.84		158	0	4.00	0.52	0
6	ZZCH0368	6	3ft POST EXTENSION FOOTER & CLAMP SUPPORT	Certified	108.30		139	0	1.50	0.00	0
7	ZZCH0616	3	SQUARE COATED DECK ASSEMBLY	Certified	164.58		521	9	3.00	0.00	0
8	ZZCH0619	1	FULL HEX COATED DECK ASSEMBLY	Certified	151.26		444	6	1.50	0.00	0
9	ZZCH8819	1	BEDROCK TRANSFER- 48in BARRIER	Certified	916.33		2,889	3	3.50	0.22	1
10	ZZCH3186	1	NATURE SLITHER SLIDE ENTRY/ EXIT	Certified	84.51		591	2	2.00	0.03	1
11	ZZCH3236	1	ZIGZAG SLIDE (60in DECK)	Certified	153.73		679	2	2.00	0.03	1
12	ZZCH3537	1	SLIDE- NUVO 360 SPIRAL SLIDE	Certified	650.00		1,417	2	6.00	0.15	1
13	ZZUN3207	1	SLITHER SLIDE 2.0 (STRAIGHT SECTION)	Certified	19.59		128	0	0.25	0.00	0
14	ZZUN3208	3	SLITHER SLIDE 2.0 (RIGHT SECTION)	Certified	58.77		401	0	0.75	0.00	0
15	ZZUN3249	1	SLITHER SLIDE 2.0 SUPPORT LEG 3ft-6in	Certified	15.01		62	0	0.25	0.03	0
16	ZZCH4549	1	NATURE HUNT PANEL (GROUND LEVEL)	Certified	39.36		401	2	2.00	0.00	1
17	ZZCH4627	1	MAGNIFYING PLAY PANEL	Certified	34.66		426	2	0.50	0.00	1
18	ZZCH4636	1	NATURE SOUNDS PANEL	Certified	30.31		985	2	0.50	0.00	1
19	ZZCH4637	1	NATURE SOUNDS HALF PANEL	Certified	32.98		868	2	0.50	0.00	1
20	ZZCH6780	1	ANIMAL TUNES HALF PANEL	Certified	38.40		859	2	1.00	0.00	1
21	ZZUN4449	1	PLAYWOOD TELESCOPE	Certified	11.81		62	1	0.50	0.00	1
22	ZZUN8807	1	4ft LOG CRAWL	Certified	1,364.01		2,662	8	2.00	0.21	1
23	ZZCH4288	1	ACCESS GATE	Certified	17.34		65	0	0.50	0.00	0
24	ZZCH4659	1	PLAYWOOD WALL BARRIER	Certified	47.22		85	0	0.50	0.00	0
25	ZZCH6818	1	TREE HOUSE CLIMBER (72in DECK)	Certified	125.78		809	2	2.00	0.06	1
26	ZZCH6839	1	THE WILDWOOD CLIMBER (48in DK)	Certified	168.30		820	6	2.50	0.09	1



RIO DEL SOL SCHOOLc20133chr1

Design Number: C20133CHR1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
27	ZZCH7439	1	ROCK CLIMBER (48in DECK)	Certified	136.38		555	3	2.00	0.03	1
28	ZZCH7957	1	SILLO CLIMBER (72in DECK)	Certified	82.32		144	1	1.50	0.06	1
29	ZZCH8130	1	BEANSTALK CLIMBER (72in DECK)	Certified	92.45		424	2	1.50	0.03	1
30	ZZUN0167	1	ROCKBLOCKS DECK ACCESS SUPPORT (36in - 48in DECK)	Certified	43.86		70	1	1.00	0.13	1
31	ZZUN0176	1	ROCKBLOCKS Z SUPPORT (60in WALL)	Certified	31.01		44	0	1.00	0.13	0
32	ZZUN8358	1	ROCKBLOCKS 90 DEGREE WALL (84in to 60in)	Certified	119.07		824	4	0.50	0.00	1
33	ZZUN8360	1	ROCKBLOCKS END WALL (60in)	Certified	76.13		405	2	1.00	0.13	1
34	ZZBD0027	1	ORIGINS ROCK LOG	Certified	3,300.00		3,071	5	2.00	0.00	1
35	ZZCH6958	1	6ft PLAYWOOD ARCH BRIDGE	Certified	327.89		434	3	2.50	0.00	1
36	ZZCH4556	1	7in BELL (POST MOUNT)	Certified	4.61		41	1	0.25	0.00	1
37	ZZCH4558	1	9in BELL (POST MOUNT)	Certified	6.21		45	1	0.25	0.00	1
38	ZZCH9606	2	PLAYWOOD SINGLE PEAK ROOF	Certified	366.38		427	0	6.00	0.00	0
39	ZZCH9717	1	HEX HAT SHADE (CH)	Certified	502.94		3,544	0	9.00	0.00	0
40	ZZCH9168	2	12in ACCESS STEPPED PLATFORM (DECK TO DECK)	Certified	140.56		554	2	4.00	0.00	0
Totals:					10,987.08	873	28,232	81	85.75	5.60	28
					4,944.19 Kg	393 Kg	28 Metric Tons				4.26 m3



RIO DEL SOL SCHOOLc20133chr1

Design Number: C20133CHR1 - Compliance and Technical Data
Reference Document: ASTM F1487

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre- Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds ³)	Active Play Events
----------	----------	------	-------------	------------------------	--------------------------	---	----------------------------	-------	------------------	---------------------------------	--------------------------

ASTM F1487

The lay-out for this custom playscape, design number C20133CHR1, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, www.ipema.org. In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.

2010 ADA Standards for Accessible Design

The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.

Installation Times

Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]

Carbon Footprint

The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.

Pre-Consumer Recycle Content

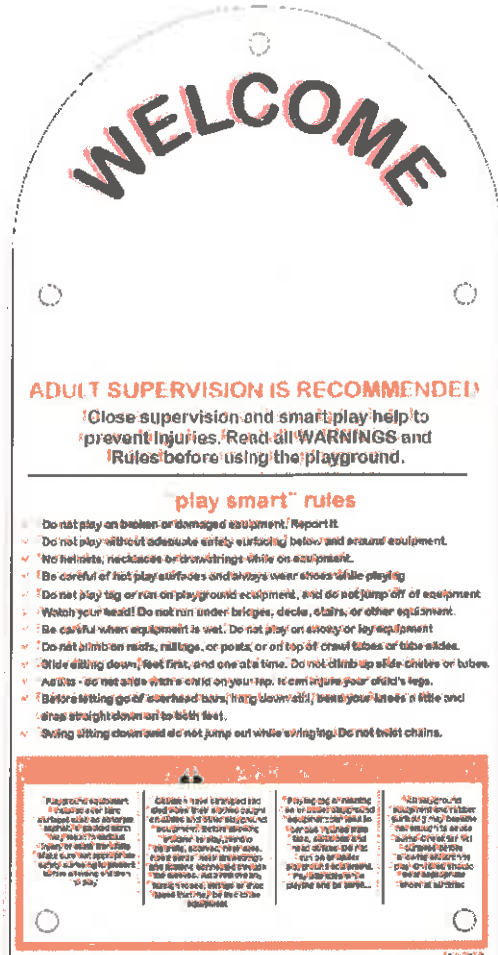
A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.

Post-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. **20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.

** The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.





PLAYWORLD RISK MANAGEMENT SIGN

Keep patrons safe and mitigate risk on your playground. This sign provides rules to prevent injury and informs users of potential wardrobe and weather hazards. The sign is available in English, Spanish or French. English will be the default unless otherwise specified on your purchase order. The sign can also be purchased for use on playgrounds with multiple entrances, multiple age zones or pre-existing Playworld playgrounds.

ZZXX0843 - Risk Management Sign



Choose colors:

Post color (powder coated): _____

AGE STICKERS

This equipment has been designed for users between the ages of 2 to 5 years old
Children have varying abilities, therefore adult supervision is recommended.

ALL playground equipment and rubber surfacing may become hot enough to cause burns. Check for hot surfaces before allowing children to play. Children should wear appropriate footwear at ALL times.

1 800 233 8404 • 570 572 9800

PLAYWORLD
The world needs play.

www.playworld.com

This equipment has been designed for users between the ages of 5 to 12 years old
Children have varying abilities, therefore adult supervision is recommended.

ALL playground equipment and rubber surfacing may become hot enough to cause burns. Check for hot surfaces before allowing children to play. Children should wear appropriate footwear at ALL times.

1 800 233 8404 • 570 572 9800

PLAYWORLD
The world needs play.

www.playworld.com

This equipment has been designed for users between the ages of 2 to 12 years old
Children have varying abilities, therefore adult supervision is recommended.

ALL playground equipment and rubber surfacing may become hot enough to cause burns. Check for hot surfaces before allowing children to play. Children should wear appropriate footwear at ALL times.

1 800 233 8404 • 570 572 9800

PLAYWORLD
The world needs play.

www.playworld.com

COLORS



Pretend Play Freestanding Products

Climbing Squares

- Familiar block shape with recessed areas to help little hands and feet climb
- Enables kids to easily assume a three-point climbing stance for balance and safety. Treads on top help prevent slips
- Fosters imaginative play and creates social opportunities where kids can work together to establish rules, manage conflict, and learn
- Provides opportunities for children and caregivers to play together
- Many configurations available; see Playworld.com/ClimbingSquares for details

* U.S. Patent D792,521S



Climbing Squares Cluster 8 AGES: 2-12
ZZUN7116



Home Dome AGES: 2-5

ZZXX0365

- The first play dome that doubles as a playhouse or clubhouse
- Spacing between rungs has been carefully designed for younger children for just the right amount of challenge and accomplishment
- Develops children's understanding of spatial relationships of their body in a space
- Develops upper-body strength by hanging and swinging, jumping, discovery of new climbing paths, and details within the dome
- Improves social skills through inventive physical and imaginative play

Butterfly Climber AGES: 2-5
ZZXX0479

- Gives children a fun and safe place to practice their balance and coordination skills
- Hand-eye coordination improves as they use the handholds in the butterfly wings
- Encourages children to socialize and negotiate to pass one another
- Each colorful butterfly sold separately



Power Climber AGES: 2-5

ZZXX0479

- Safe, fun, and easy to engage; children will love climbing up, over, and through
- Children practice control and balance, and become aware of their body position in space

Description	Item Number	Ages	Space Required	Size	Fall Height	Play Events	Child Capacity*	Install Hours	Weight	ADA	ASTM F1497	CPSC Pub. 305	EN1176/EN1178
Climbing Squares Cluster 8	ZZUN7116	2-12	19' 0" x 17' 0" (5,79m x 5,18m)	7' 0" x 5' 0" x 4' 0" (2,13m x 1,52m x 1,22m)	4' 0" (1,22m)	1	6	7	211 lbs (96 kg)	•	•	•	•
Home Dome	ZZXX0365	2-5	21' 10" x 22' 2" (6,65m x 6,78m)	10' 2" x 9' 10" x 4' 8" (3,09m x 3m x 1,41m)	4' 8" (1,43m)	1	11	8.5	427 lbs (194 kg)	•	•	•	•
Butterfly Climber	ZZXX0479	2-5	18' 2" x 18' 2" (5,54m x 5,54m)	4' 2" x 12' x 4' 0" (1,27m x 3,66m x 1,22m)	4' 0" (1,22m)	1	1	1	91 lbs (42 kg)	•	•	•	•
Power Climber	ZZXX0479	2-5	18' 9" x 15' 0" (5,72m x 4,57m)	6' 9" x 3' 0" x 6' 2" (2,06m x 0,91m x 1,88m)	4' 0" (1,22m)	1	3	2	91 lbs (42 kg)	•	•	•	•

*Child capacity numbers provided for your reference using our professional judgment as no current industry standard exists. All play equipment must be installed over an impact-absorbing surface. +CSA and EN compliant versions available. See your Playworld representative for more information.

Boulders & Ropes

For added thrill and challenge, add any one of these ropes between two boulders. Boulders sold separately.



Boulders

Mimic an authentic rock climbing experience in a safe, durable way with these boulders. Made of PolyFiberCrete®, these products look and feel like the real deal while providing a non-slip surface for kids to practice climbing, coordination, and agility.

- The wide, flat top surface is great for hangout with friends
- Built-in cave allows for easy wheelchair access
- Ability to connect to your playground

- The original adventure holds steady and upper body strength
- Attaches to Ridge, Tower, and Castle Boulders

- Kids become imaginary jungle explorers on this thrilling bridge
- Develops balance and coordination, and promotes pretend play
- Easy rope available only in red and color as shown
- Available on Ridge, Tower, and Castle Boulders

- Pique curiosity and build self-confidence with this dynamic climber
- Attaches to two Tower Boulders or can be used between a Tower Boulder and a playground

Description	Item Number	Age	Image Required	Size	Full Height	Play Events Capacity*	Weight
A. Ridge Boulder	ZB00015	6-12	19' 0" x 17' 2" (5.5m x 5.2m)	7' 5" x 6' 2" x 6' 0" (2.2m x 1.8m x 1.8m)	6' 0" (1.8m)	4	7800 lbs (3500 kg)
B. Tower Boulder	ZB00016	5-12	20' 0" x 16' 0" (6.1m x 4.9m)	8' 0" x 4' 8" x 7' 9" (2.4m x 1.4m x 2.4m)	7' 0" (2.1m)	2	10200 lbs (4600 kg)
C. Castle Boulder	ZB00017	5-12	20' 0" x 16' 0" (6.1m x 4.9m)	8' 0" x 4' 8" x 7' 9" (2.4m x 1.4m x 2.4m)	7' 0" (2.1m)	2	10200 lbs (4600 kg)
D. Tower Boulder	ZB00014	5-12	20' 0" x 16' 0" (6.1m x 4.9m)	8' 0" x 4' 8" x 7' 9" (2.4m x 1.4m x 2.4m)	7' 0" (2.1m)	2	10200 lbs (4600 kg)
E. Beach Boulder	ZB00012	2-12	19' 3" x 11' 5" (5.9m x 3.5m)	8' 3" x 2' 6" x 1' 9" (2.5m x 0.8m x 0.6m)	6' 0" (1.8m)	2	1100 lbs (500 kg)

*Full capacity assumes provided for your reviews using our published load limit as no current industry standard exists. All play equipment must be installed over an impact-absorbing surface. **SFR and FR compliance requires additional, see your playground representative for more information.

Accessibility

All of Our Surfaces Are Third Party Certified!



"I was referred to your company by someone who installs playgrounds in and around New York State. I am writing to let you know they are in fact working with your sales representative. We worked with one on the strong end, he was able to do a lot of information we wanted to do. There were several instances where changes were made and your sales representative just called with the numbers. It will not matter what your company is in any future and we may have with our playgrounds."

All of Our Surfaces MEET or EXCEED Requirements for ADA!

ROBERT WILLER
Director of Facilities
Wayne County School District
Ontario, Ontario, NY

WOODCARPET

LOOSE FILL SURFACING PRODUCTS

WHEN YOU NEED QUALITY ENGINEERED WOOD SURFACING,

THINK OF ZEAGER-FIRST!

- ✓ **FIRST** American Manufacturer of Engineered Wood Safety Surfacing.
- ✓ **FIRST** to Meet Accessibility Standards
- ✓ **FIRST** to Offer Woodcarpet Mats® with an Exclusive No-Trip Design.

"For a few years now, we have been using Zeager's Woodcarpet® and Woodcarpet Mats® for our playgrounds in our family housing areas at Fort Campbell. The service we have received has been good and the Woodcarpet® is working well for our playground surfaces. The Woodcarpet Mats® do a good job of eliminating the kick-out under our swings and slides. We have used about 1,500 cubic yards of Woodcarpet® and many Woodcarpet Mats® and would recommend these products to others that may be considering them."

I. W.
Superintendent
Actus Lend Lease
Fort Campbell KY

WOODCARPET USE
NO USE YET

We Ship to All 50 States, 8 Canadian Provinces and Mexico!

PRODUCED LOCALLY

With Production Facilities
in New York, Pennsylvania, and Florida
and a Florida Plant in
Maitland, Columbia

Monthly Maintenance

1. In the play structure use zones, dig down to the sub-surface w/ drain system and measure the depth of Woodcarpet®. Top off as needed.
2. Check and ensure sufficient depth of Woodcarpet® under each Woodcarpet Mat®. Top off as needed.
3. Check and ensure that each anchored Woodcarpet Mat® is securely anchored.

NOTES:

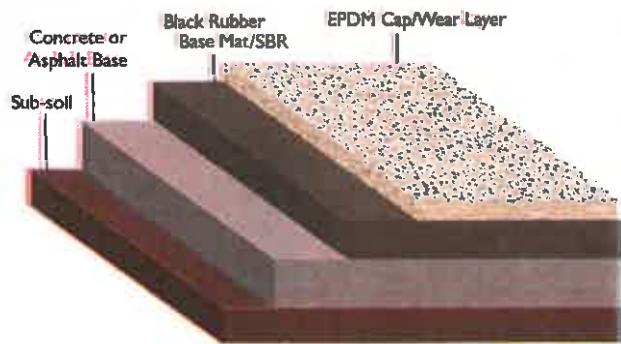
1. Woodcarpet® contains fresh wood. Fresh wood contains tannins, which are a natural preservative found in living plants and trees that rain will eventually wash out of the Woodcarpet® into the drain system. This dark brown residue is externally harmless to humans and should gradually diminish.

2. During freezing conditions, Woodcarpet® will likely be less resilient, particularly with poor drainage. Restrict use of the area accordingly.
3. A complete set of installation instructions, maintenance instructions and warranty are available at www.zeager.com.

ZEAGER
PLAYGROUND SURFACING
www.zeager.com



Dave Bang Associates uses only IPEMA certified poured-in-place rubber surfacing from the finest companies with the best installation crews. Our team will work with you to make your project an easy, stress-free experience. No project is too small, too simple, or too complex.



Our poured-in-place rubber surfacing is a two-layer system consisting of a cushioned base, composed of a high quality recycled rubber, and a top surface made of rubber/EPDM granules. We offer a wide array of colors that can be mixed or used side by side.





Soft and playground-durable
 Industry-leading warranty
 Meets standards for fall height reduction
 Clear, non-toxic
 UV resistant
 ASTM certified



Our rubberized safety surfacing is durable and suitable for all age play areas. Materials are mixed and applied on-site, so that the thickness can be modified to meet varying critical fall heights. Rubberized safety surfacing is a stationary surface, allowing wheelchairs unhindered access and maneuverability. Heavily used areas under swings and slides are designed to maintain thickness and attenuation.

Our rubberized safety surfacing can be used in many applications such as playgrounds, parks, schools and play areas.



REV. 04032019



9.18



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.18 Approval of Award of Bid for the Rio Lindo Campus-Wide Fire Alarm to Venco Electric.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	178,000.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approves the Notice of Intent to Award to Venco for the Campus Wide Fire Alarm at Rio Lindo.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Attached to this item is the bid received from Venco Electric, the contractor who submitted the lowest responsive bid for RSD Project #20-02L Campus Wide Fire Alarm at Rio Lindo Elementary School.

The bids submitted were:

Venco Electric - \$178,000.00
 Scott & Sons - \$195,950.00
 Taft Electric - \$242,300.00

20-02L Venco Electric Notice of Intent to Award Letter.pdf (37 KB)

20-02L Venco Bid (1).pdf (853 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



1800 Solar Drive, 3rd Floor, Oxnard, CA 93036 ~ Telephone: (805) 485-3111 ~ Fax Number (805) 604-7825 ~ www.rioschools.org

March 24th, 2020

Via E-Mail
vencolectric@yahoo.com

Venco Electric, Inc.
Roy Martin (President)
2360 Sturgis Road, Suite #D
Oxnard, CA 93030

SUBJECT: Project #20-02L Campus-Wide Fire Alarm at Rio Lindo Elementary School, Oxnard, CA

Dear Bidder:

On March 20th, 2020 the Rio School District ("District") received bid responses for Bid #20-02L Campus-Wide Fire Alarm at Rio Lindo Elementary School, Oxnard, CA as indicated below:

<u>Contractor</u>	<u>Total Base Bid</u>
Venco Electric, Inc.	\$ 178,000.00
Scott and Sons Electric	\$ 195,950.00
Taft Electric Company	\$ 242,300.00

Pursuant to Instructions to Bidders Article 31, the District intends to award the subject bid to the lowest responsive bidder, Venco Electric, Inc. for the Total Base Bid, subject to approval by the District's Board of Trustees. Recommendation of award will be heard during the Board of Trustees meeting on Wednesday, April 15, 2020. The open session will begin at 6:00 p.m. The meeting will be held at the Rio School District, District Office, which is located at 1800 Solar Drive 3rd Floor, Oxnard, CA 93036.

Pursuant to Instruction to Bidders Article 34, any bidder submitting a bid to the District may file a protest of the District's intent to award the Contract to this office not more than three (3) calendar days following the date of issuance of the District Notice of Intent to Award the Contract.

The District would like to thank you for your participation and appreciates your time and effort in submitting a bid for this Project. If you have any questions regarding this transmittal, please do not hesitate to contact me at (805) 485-3111 or wsaleh@rioschools.org.

Sincerely,

Wael Saleh, MBA, CPA

Assistant Superintendent of Business Services

Cc: Keith Henderson, Balfour Beatty Construction

Jesus Muguerza Ibarra, Balfour Beatty Construction

SECTION 00210

BID FORM

TO: RIO SCHOOL DISTRICT, a political subdivision of the State of California ("District"), acting by and through its Board of Trustees ("Board"), 1800 Solar Dr. 3rd Floor, Oxnard, CA 93030.

FROM: Venco Electric, Inc
(Name of Bidder as listed on License)
2310 Sturgis Road, Ste #D
(Address)
Oxnard, CA 93030
(City, State, Zip Code)
(805) 278-1922 (805) 278-1959
(Telephone) (FAX)
Jennifer R. Morris - Secretary
(Name(s) of Bidder's Authorized Representative(s) & Title)

1. Bid.

1.1 Bid Amount. Pursuant to and in compliance with the Notice to Contractors Calling for Bids, the Instructions for Bidders and the other documents relating thereto, the undersigned bidder having reviewed the Instructions for Bidders and all other Contract Documents¹ and upon compliance with all requirements therein with reference to the submittal of this bid, hereby proposes and agrees to perform the Contract including, without limitation, all of its component parts; to perform everything required to be performed; to provide and furnish any and all of the labor, materials, tools, equipment, applicable taxes, and services necessary to perform the Contract and complete in a workmanlike manner all of the Work required for the Project described as: Rio Lindo Elementary School Campus-Wide Fire Alarm RSD Project #20-02L in accordance with the Contract Documents for the sum of:

"Total" Base Bid: Rio Lindo Elementary School Campus-Wide Fire Alarm RSD Project #20-02L

One Hundred Seventy-eight Thousand Dollars (\$) 178,000.00
(Amount in Words) (In Numbers)

The undersigned bidder agrees to achieve Final Completion of the Work within the Contract Time set forth in the Contract Documents.

1.2 Alternate Bid Items Proposal. Bidders must provide a proposal price for each additive

¹ Capitalized terms used herein shall have the same meanings as those set forth in the General Conditions, Section 700, unless otherwise defined herein.

or deductive alternate bid item set forth herein; failure to do so will result in rejection of the bid proposal for non-responsiveness. After the public opening and reading of the bids, the District will in its sole and exclusive discretion select all, some or none of the additive or deductive alternate bid items for inclusion in the Contract awarded hereunder. The foregoing notwithstanding, if the District elects to include some, but not all of the alternate bid items in the Contract to be awarded hereunder, the selection of such alternate bid items will be by priority, as follows:

Alternates are listed from the highest to lowest priority based on their numerical orders.

Add/Alternate Bid No. 1

NONE

(Amount in Words)

Dollars (\$ 0.00)
(In Numbers)

1.3 Acknowledgment of Bid Addenda. In submitting this bid, the undersigned bidder acknowledges receipt of all bid addenda issued by or on behalf of the District, as set forth below. The bidder confirms that this bid incorporates and is inclusive of, all items or other matters contained in bid addenda.

Addenda No. 1, dated 3-19-20 through No. _____, dated _____, received, acknowledged and incorporated into this bid.

1.4 Alternate Bid Items. The bidder's price proposal(s) for alternate bid items is/are set forth in the form of alternate bid item proposal included herewith. The bidder acknowledges that, in accordance with the Instruction for Bidders, the Contract for the Work may be awarded in the District's sole discretion with or without some, all or none of the alternate bid items being incorporated into the scope of the Contract awarded. The bidder further acknowledges that the District's selection of alternate bid items, if any, for inclusion in the Contract awarded will be in accordance with the Instructions for Bidders.

2. Rejection of Bid; Holding Open of Bid. It is understood that the District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period of time specified in the Call for Bids, except as provided by law.

3. Documents Comprising Bid. The undersigned bidder has submitted as its bid the following:

- 00210 Bid Form
- 00215 Designation of Subcontractors
- 00218 Contractors Registration Certification (DIR)
- 00220 Non-Collusion Affidavit
- 00222 Certification of Prevailing Wage
- 00230 Contractor's Statement of Experience
- 00240 Acknowledgment of Bidding Practices Regarding Indemnity
- 00300 Bid Bond

The bidder acknowledges that if this bid is not fully in compliance with applicable requirements set forth in the Call for Bids, the Instructions for Bidders and in each of the

foregoing documents, the bid may be rejected as non-responsive.

4. **Award of Contract.** It is understood and agreed that if written notice of the acceptance of this bid and award of the Contract thereon is mailed, telegraphed or delivered by the District to the undersigned after the opening of bids and within the time this bid is required to remain open or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District the Agreement in the form attached hereto in accordance with the Bid as accepted within ten (10) calendar days after notification of acceptance and award. Concurrently with delivery of the executed Agreement to the District, the bidder awarded the Contract shall deliver to the District: (a) certificates of insurance evidencing all insurance coverage required under the Contract Documents; (b) the performance bond; (c) the labor and material payment bond; (d) the Certificate of Workers' Compensation Insurance; and (e) the drug-free workplace certificate. The Work under the Contract Documents shall be commenced by the undersigned bidder, if awarded the Contract, on the date stated in the District's Notice to Proceed issued pursuant to the Contract Documents and completion of the Work shall be achieved within the Contract Time specified in the Contract Documents.
5. **Notices.** All notices or other correspondence shall be addressed to the District and the bidder at their respective addresses set forth herein. Notices shall be effective only if in writing and in conformity with the requirements for service of notices set forth in the Contract Documents.
6. **Contractor's License.** The undersigned Bidder is currently and duly licensed in accordance with the California Contractors License Law, California Business & Professions Code §§ 7000, *et seq.*, under the following:

License Number: 446770
Class C-10 Expiration date 9/30/21 Class _____ Expiration date _____
Class _____ Expiration date _____ Class _____ Expiration date _____

By executing this bid, the bidder hereby certifies that: (a) it is duly licensed, in the necessary class(es), for performing the Work of the Contract Documents; (b) that such license shall be in full force and effect throughout the duration of the performance of the Work under the Contract Documents; and (c) that all Subcontractors providing or performing any portion of the Work of the Contract Documents shall be so similarly and appropriately licensed to perform or provide such portion of the Work.


7. **Designation of Subcontractors.** In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code §§ 4100, *et seq.*) and amendments thereof, each bidder shall set forth in the Subcontractors List: (a) the name and location/address of the place of business of each Subcontractor who will perform work or labor or render services to the bidder in or about the construction of the Work to be performed under the Contract Documents in an amount in excess of one-half of one percent (0.005%) of the bidder's bid; and (b) the portion of the Work which will be performed by each listed Subcontractor. The bidder shall list only one Subcontractor for each portion of the Work as is defined by the bidder in its bid. If a bidder fails to list a Subcontractor or if the bidder specifies more than one Subcontractor for the same portion of Work to be

performed under the Contract Documents valued in excess of one-half of one percent (0.005%) of the bidder's bid amount, the bidder shall be deemed to have agreed that it is "fully qualified" to perform that portion of the Work itself and that it shall perform that portion of the Work.

(In addition, refer to Specification Section 00100 Instruction to Bidders, Section 21 Subcontractors, Sub Section 21.1 Designation of Subcontractors; Subcontractors list of the contract documents.)

8. **Confirmation of Figures.** By submitting this bid, the bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representatives shall be responsible for any errors or omissions on the part of the undersigned bidder in preparing and submitting this bid.
9. **Acknowledgment and Confirmation.** The undersigned bidder acknowledges its receipt, review and understanding of the Drawings, the Specifications and other Contract Documents pertaining to the proposed Work. The undersigned bidder certifies that the Contract Documents are, in its opinion, adequate, feasible and complete for providing, performing and constructing the Work in a sound and suitable manner for the use specified and intended by the Contract Documents. The undersigned bidder certifies that it has, or as available, all necessary equipment, personnel, materials, facilities and technical and financial ability to complete the Work for the amount bid herein within the Contract Time and in accordance with the Contract Documents.

(Corporate Seal)


Signature of Bidder's Authorized Representative

Jennifer R. Morris
Typed or Printed Name

Secretary
Title

vencolectric@yahoo.com
E-mail Address of Bidder's Authorized Representative

1000008330
Department of Industrial Relations Registration Number

3-20-20
Date

END OF SECTION

SECTION 00215

DESIGNATION OF SUBCONTRACTORS

(Must be submitted with bid)

1. In compliance with the Subletting and Subcontracting Fair Practices Act (Government Code Section 4100, *et seq.*) and any amendments thereof, each bidder shall set forth below:
 - a. The name and the location of the place of business of each services to the prime contractor in or about the construction of the work or improvement to be performed under this contract in an amount in excess of one-half of one percent (0.005%) of the prime contractor's total bid, and
 - b. The portion of the work which will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each portion as is defined by the prime contractor in this bid.
2. If a prime contractor fails to specify a subcontractor or if a prime contractor specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent (0.005%) of the prime contractor's total bid, the prime contractor shall be deemed to have agreed to be fully qualified to perform that portion of work, and that it shall be performed by the contractor.
3. No prime contractor whose bid is accepted shall:
 - a. Substitute any subcontractor without written approval by the District,
 - b. Permit any subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid,
 - c. Sublet or subcontract any portion of the work in excess of one-half of one percent of the prime contractor's total bid as was originally bid and did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

Subletting or subcontracting of any portion of the work in excess of one-half of one percent (0.005%) of the prime contractor's total bid as to which subcontractor was designated in the original bid shall only be permitted to cases of public emergency or necessity, and then only after a finding reduced to writing as public record of the authority awarding this contract, setting forth the facts constituting the emergency or necessity.

NOTE: If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such alternate.

4. **MANDATORY REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS - Senate Bill 854 requires ALL contractors and subcontractors submitting bids on public works projects to be registered with the Department of Industrial Relations ("DIR") for purposes of labor compliance. All contractors and subcontractors must submit proof of valid, accurate, and current DIR registration with their bid. Rio School District will not accept bids from any contractors or subcontractors who are not registered with the DIR at the time the bid is submitted. Any contractors or subcontractors submitting a bid without being registered with the DIR at the time of bid will have their bid rejected as being non-responsive. All contractors must affirmatively acknowledge their obligation not to hire subcontractors who lack an accurate, valid DIR registration number.**

END OF SECTION

**SECTION 00218
CERTIFICATION OF CONTRACTOR AND
SUBCONTRACTOR DIVISION OF INDUSTRIAL RELATIONS REGISTRATION
(DIR)**

Pursuant to Public Contract Code Section 1725.5, a contractor or subcontractor must be registered with the Department of Industrial relations in order to bid on, to be listed in a bid proposal or to engage in the performance of any defined public work contract.

I, Jennifer Morris Secretary certify that
(Name) (Title)
Venco Electric, Inc is currently registered as a contractor with the Department of Industrial
(Contractor Name)

Relations (DIR):

Contractor's DIR Registration Number 1000008330

Expiration date 6/30, 2021

Contract further acknowledges:

1. Contractor shall maintain DIR registered status for the duration of the project without a gap in registration.
2. Contractor shall note in its invitation to bid the DIR's registration requirement for all subcontractors and their subcontractors.
3. Contractor shall ensure that all subcontractors are registered at time of bid opening and maintain registered status for the duration of the project.
4. Contractor is to furnish DIR Registration Number for all subcontractors on the project within 24 hours of the bid opening.
5. Contractor shall substitute any subcontractor with a DIR registered contractor if listed subcontractor is unable to perform the work.

Failure to comply with any of the above may result in a determination of non-responsiveness.

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

Jennifer Morris
Signature
3-20-20
Date

SECTION 00220

NON-COLLUSION AFFIDAVIT

(Must be submitted with bid)

STATE OF CALIFORNIA
COUNTY OF Ventura

I, Jennifer Morris, being first duly sworn, deposes and
(Typed or Printed Name)
says that I am the Secretary of Venco Electric, Inc.
(Title) (Company Name)

the party submitting the foregoing bid proposal (the "Bidder"). In connection with the foregoing bid proposal ("Bid Proposal"), the undersigned declares, states and certifies that:

1. The Bid Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Bid Proposal is genuine and not collusive or sham.
3. The Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in sham bid, or to refrain from bidding.
4. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price, or that of any other bidder, or to fix any overhead, profit or cost element of the bid price or that of any other bidder, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Bid Proposal and related documents are true.
6. The Bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Executed this 20 day of March, 2020 at Oxnard, Ventura, CA
(City, County and State)

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

Jennifer Morris
(Signature)

Jennifer Morris
(Name Printed or Typed)

(805) 278-1922
(Area Code and Telephone Number)

2360 Sturgis Road #10
(Address)

Oxnard, CA 93030
(City, State and Zip)

venco.electric@yahoo.com
(Email)

END OF SECTION

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SECTION 00222

**CERTIFICATION OF PREVAILING WAGE AND
RELATED LABOR REQUIREMENTS**

PROJECT/CONTRACT NO.: 20-02L between Rio School District
("District") and Venco Electric, Inc. ("Contractor"
or "Bidder") ("Contract" or "Project").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

Date: 3-20-20
Proper Name of Contractor: Venco Electric, Inc.
Contractor Signature: [Signature]
Print Name: Jennifer Morris
Title: Secretary

SECTION 00230

CONTRACTOR'S STATEMENT OF EXPERIENCE

(Must be submitted with bid)

The signatory of this Contractor's Statement of Experience ("Statement") guarantees the truth and accuracy of all statements and of answers to all questions hereinafter made. Failure to complete and return this Statement, or any false statement therein, may render a bid non-responsive at the sole discretion of the Rio School District. All portions must be completed. Contractors who do not thoroughly complete this form will be deemed non-responsive and will be excluded from submitting a bid.

1. Business Name: Venco Electric, Inc.
(Note: Name must correspond with Contractor's License in every detail.)
2. Business Address: 2360 Sturgis Rd, ste #D, Oxnard, CA 93030
3. Telephone Number: (805) 278-1922 Facsimile Number: (805) 278-1959
4. Corporation, Partnership, Individual, Joint Venture, Sole Proprietorship? Please indicate below:
Corporation
5. State of California Contractor's License Number: 4246770
6. Expiration Date: 9/30/21 Date Acquired: 9/23/1983
7. License Classification: C-10
8. Supplemental Classification and Number: N/A
9. Classification of Specialty: Electrical
10. Tax Identification Number: 953737028
11. Department of Industrial Relations (DIR) Contractors Registration Number: 1000008330
12. Date Business Was Formed: 1/1982
13. Date of Incorporation: 1/1982
14. If a corporation, partnership, or limited liability company, organized under the laws of the State of CA

15. Any recent (last three years) change in control of company? NO
If yes, please explain on a separate signed sheet.

16. Name the person(s) with whom you have been associated in business as partners or in a joint venture in

17. How many years of experience does your company have in construction? 38

18. As a General Contractor? 38 As a Subcontractor? 38

19. Are the company or its owners connected with other companies as a subsidiary, parent, holding or affiliate? NO If yes, please explain on a separate signed sheet.

20. Please list corporate officers, partners, proprietor(s), owner(s), key personnel:

Name	Years w/Firm	Position	% of Ownership	Social Security Number
Roy Martin	38	President	56%	549-07-1747
Mike Sheets	17	Vice-President	22%	619-03-4439
Jennifer Morris	15	Secretary	22%	558-17-0645

20. Have officers or principals of firm ever had their license(s) suspended or revoked? NO
If yes, please explain on a separate signed sheet.

21. In what type of construction do you specialize? Electrical

22. Separately list (1) projects your organization has completed within the past five (5) years and (2) all projects similar to this one which have been regulated by the Division of the State Architect and/or public works projects on which you have worked within the past ten (10) years providing the below information. Use additional sheets of paper, if necessary.

See attached

Year _____ Type of Work _____
Original Contract Amount _____ Final Contract Amount _____
Location of Work _____
Name and phone current phone number of person for whom work performed _____

Year _____ Type of Work _____
Original Contract Amount _____ Final Contract Amount _____
Location of Work _____
Name and phone current phone number of person for whom work performed _____

PROJECT REFERENCES

Project Name: Hueneme Elem. S.D. – District Wide Lighting Retrofit

Location: 14 School Sites locations

Owner: Hueneme Elem. School District

Owner Contact (Name and Current Phone Number): Joe Hiton (805)488-3119 ex 9701

Architect or Eng. Name: N/A

Architect contact info:

Project Manager: Mike Sheets, (805) 616-3609

Description of project and scope of work performed:

At 14 school locations in the district Venco Electric, Inc. replace all lights with LED lamps and retrofit kits with new lighting controls.

Initial Contract Value (at time of bid award): \$1,809,720.00

Final Cost of Construction (including change orders): \$1,894,667.00

Original Scheduled Completion Date: 09/07/2018

Time Extensions granted (number of Days) 0

Actual Date of Completion: 11/19/2018

Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration

between Bidder and the owner: ZERO

PROJECT REFERENCES

Project Name: Camarillo SE School Phase II: Sire Electrical Utilities

Location: 5250 Adolfo Road, Camarillo, CA 93012

Owner: Ventura County of Education, 5189 Verdugo Way, Camarillo, CA 93012

Owner Contact (Name and Current Phone Number): Poul Hanson (805) 383-1943

Architect or Eng. Name: DC Architects

Architect contact info: Alan J. Camerano, (909)772-1676

Project Manager: Poul Hanson (805) 383-1943

Description of project and scope of work performed:

Installed Underground Utilities for future school to be built

Initial Contract Value (at time of bid award): \$25,548.00

Final Cost of Construction (including change orders): \$25,548.00

Original Scheduled Completion Date: 4/30/2018

Time Extensions granted (number of Days) 0

Actual Date of Completion: 3/9/2018

Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration

between Bidder and the owner: ZERO

PROJECT REFERENCES

Project Name: Del Monte Switchgear

Location: 333 Ponomo Street, Port Hueneme, CA 93044-0608

Owner: The Port of Hueneme, PO Box 608, Port Hueneme, CA 93044

Owner Contact (Name and Current Phone Number): K.J. May (805)488-3677 Ex 2233

Architect or Eng. Name: Lucci & Associates, Inc.

Architect contact info: Ken Lucci, PH: (805) 389-6520

Project Manager: K.J. May (805)488-3677 Ex 2233

Description of project and scope of work performed:

Disconnect old Switchgear and replace all wiring and installed a new 1600 AMP switchgear.

Initial Contract Value (at time of bid award): \$108,500.00

Final Cost of Construction (including change orders): \$109,184.22

Original Scheduled Completion Date: 3/30/2018

Time Extensions granted (number of Days) 0

Actual Date of Completion: 3/15/2018

Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration

between Bidder and the owner: ZERO

PROJECT REFERENCES

Project Name: Westpark Sports Lighting

Location: 450 West Harrison St., Ventura CA

Owner: City of Ventura

Owner Contact (Name and Current Phone Number): Jennifer Yates (805) 658-4710

Architect or Eng. Name: City of Ventura

Architect contact Info: Jennifer Yates (805) 658-4710

Project Manager: Mike Sheets, (805) 616-3609

Description of project and scope of work performed:

Sports Lighting and Electrical upgrades

Initial Contract Value (at time of bid award): \$236,960.00

Final Cost of Construction (Including change orders): \$267,431.00

Original Scheduled Completion Date: 06/16/2017

Time Extensions granted (number of Days) 0

Actual Date of Completion: 06/16/2017

Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration

between Bidder and the owner: ZERO

PROJECT REFERENCES

- 5.1) Project Name: Tugboat Power
- 5.2) Location: 333 Ponomo Street, Port Hueneme, CA 93044
- 5.3) Owner: The Port of Hueneme
- 5.4) Owner Contact (Name and Current Phone Number): K.J. May (805) 206-5251
- 5.5) Architect or Eng. Name: Lucci & Associates, Inc. (805) 389-6520
- 5.6) Architect contact info: N/A
- 5.7) Project Manager: Venco Electric, Inc., Mike Sheets
- 5.8) Description of project and scope of work performed: Installed Electrical
- 5.9) Initial Contract Value (at time of bid award): \$40,500.00
- 5.10) Final Cost of Construction (including change orders): \$40,500.00
- 5.11) Original Scheduled Completion Date: 30 days
- 5.12) Time Extensions granted (number of Days) 0
- 5.13) Actual Date of Completion: 6/10/19
- 5.14) Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO
- 5.15) Amount of liquidated damages assessed against Bidder: ZERO
- 5.16) Nature and resolution of any claim, lawsuit and/or arbitration
between Bidder and the owner: ZERO

PROJECT REFERENCES

Project Name: Variable Frequency Drive Installation of pool pumps – Rio Mesa & Oxnard High School

Location: Rio Mesa: 545 Central Avenue, Oxnard, CA 93036

OHS: 3400 West Gonzales Road, Oxnard, CA 93036

Owner: Oxnard High School District

Owner Contact (Name and Current Phone Number): Deanna Rantz (805) 385-2519

Architect or Eng. Name: Oxnard High School District

Architect contact info: Deanna Rantz (805) 385-2519

Project Manager: Mike Sheets, (805) 616-3609

Description of project and scope of work performed:

Install new VFD's for the pool pumps at both school locations

Initial Contract Value (at time of bid award): \$37,946.00

Final Cost of Construction (including change orders): \$37,946.00

Original Scheduled Completion Date: 01/31/2019

Time Extensions granted (number of Days): 0

Actual Date of Completion: 01/24/2019

Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration

between Bidder and the owner: ZERO

Year _____ Type of Work _____
Original Contract Amount _____ Final Contract Amount _____
Location of Work _____
Name and phone current phone number of person for whom work performed _____

Year _____ Type of Work _____
Original Contract Amount _____ Final Contract Amount _____
Location of Work _____
Name and phone current phone number of person for whom work performed _____

Year _____ Type of Work _____
Original Contract Amount _____ Final Contract Amount _____
Location of Work _____
Name and phone current phone number of person for whom work performed _____

22. How many years of experience under this license does your company have in construction work under State of California Division of the State Architect regulations? 38

23. List the names of three architects or engineers on whose Division of the State Architect projects you have worked in the past five years under the California contractor's license(s) listed above:

Year	Type of Job	Name, Address, and Telephone Number of Architect/Engineer
2015-2020	Electrical	Ken Lucci (805) 389-6420
2017-2019	Electrical	Duncan McKay (805) 402-0009
2018-2020	Electrical	Ken Hinge (714) 981-2752

24. List the names of three Division of the State Architect inspectors on whose projects you have worked in the last three years under the contractor's license(s) listed above:

Year	Type of Job	Name, Address, and Telephone Number of Inspector
2018-2020	Electrical	Ken Hinge, 1230 Doris Ave, Oxnard, CA (714) 981-2752
2018-2019	Electrical	Alan Amerano, 820 N. Mountain Ave, #200, Upland, CA (909) 772-1676
2015-2020	Electrical	Ken Lucci, 3251 Corte Malpaso #511, Camarillo, CA (805) 389-6520

25. List ten subcontractors with whom you have worked in the last three years, their specific specialty and type of project, such as primary construction work or Division of the State Architect projects:

Type of Project	Specialty	Name, Address, and Telephone Number of Subcontractors
DSA	Concrete	Draper Construction, P.O. Box 751, Sonoma, CA 93066 Phone: 818-535-000
DSA	Telcom, P/Arckts	PacifiCom, 330 N. Wood Rd, Ste L, Cam, CA 93010 (505) 987-1351
DSA	Fire Alarm	Integrated Fire Safety, 1229 N. Ventura Ave, Ventura, CA 93001 (805) 218-5906
DSA	Fire Alarm	Low Voltage Solution, PO Box 25310, Ventura, CA 93003 (805) 218-1754
Primary Const	Testing	Power Sys. Testing, 6736 Preston Avenue, E, Livermore, CA (714) 512-6089
DSA	Fire Alarm	HCI Systems, 1354 S. Parkside Place, Ontario, CA (909) 628-7773

26. What is the construction experience of the principal individuals of your present organization?

Years of Construction Experience Related to This Project	Magnitude and Type of Project	*Present Position or Office in Your Organization	Time With the Firm
38	Electrical	Federman Vice President	17
38	Electrical	Federman President	38

27. List your firm's five major suppliers of equipment, supplies and materials:

Material/Service Provided	Name	Complete Address	Telephone Number
Lighting-Material	ALPHASE	PO Box 847106 Los Angeles, CA 90084	(714) 744-6728
Lighting-Material Supplies	Main Electric Supply Co	PO Box 846852 Los Angeles, CA 90084	(949) 732-3601
SWGR material	C.E.D.	PO Box 847124 Los Angeles, CA 90084	(714) 939-7790
UGPB-Material	Allstate Utility Supply,	P.O. Box 1020 Fillmore, CA 93016	(805) 524-4064
Cable Material	ALLCABLE,	2940-B Los Olivos, Oxnard, CA	(805) 981-2553

28. Has your firm had any Stop Notice(s) filed against you under the California license(s) listed above in the past five years? NO If yes provide the following information:

Date	By Whom/Which Project	Why Filed	How Resolved

29. Has your company ever failed to complete a contract under the California contractor's license number(s) listed above? NO If yes, explain on a separate signed sheet, giving owner and details.
30. Has your company ever failed to complete a contract within the authorized contract time under the California contractor's license(s) indicated above? NO If yes, explain on a separate signed page giving owner and details.
31. Has your company been assessed liquidated damages for any project under the California contractor's license(s) indicated above in the last three years? NO If yes, explain on a separate signed sheet giving owner and details.
32. Has your company been in litigation on a contract under the California contractor's license(s) indicated above in the last five years? NO If yes, explain on separate signed sheet giving case number, name, filing location and results, including any UCC filings filed against your company.
33. Has your company had any arbitration on contracts under the California contractor's license(s) indicated above in the last five years? NO If yes, explain on a separate signed page.

34. List the number of change orders and their total value filed on each of the projects completed under the California contractor's license(s) indicated above in the last five years:

Disputed? (Yes/No)	Total Number of Change Orders	Percentage of Total Contract	Project Owner
NO	1	4%	Hueneme Elem.S.D.
NO	1	1%	The Port of Hueneme
NO	1	12%	City of Ventura

35. For what corporations, individuals, cities, counties, or state governmental bureaus have you performed work? Please provide references from each entity that is familiar with your work and list their current telephone numbers.

Company	Name of Contact	Telephone Number
Hueneme Elem.S.D.	Joe Hiron	(805) 342-7834
CITY OF Ventura	Jennifer Yates	(805) 658-4710
The Port of Hueneme	K.J. May	(805) 206-5251

36. Has your organization been assessed any penalties for violations of Federal or State labor laws and/or regulations within the past five years? NO If yes, please explain on a separate signed sheet.

37. Is your organization under investigation by any agency regarding violations of the State Labor Code, California Business and Professions Code, or State licensing laws? NO If yes, please explain on a separate signed sheet.

38. Has your organization been cited for violations of OSHA Standards and Requirements within the past five years? NO If yes, please explain on a separate signed sheet.

39. Have there been any suits, liens, or surety claims against you or your organization over the past five years for non-payment of sums due subcontractors for work completed? NO If yes, please explain on a separate signed sheet.

40. What was the largest dollar amount of work completed in one year over the past five years? \$ 2,488,500.00

41. What was the largest number of jobs in one year over the last five years? 16
What year? 2019

43. List your company's annual gross income for the last three years:

Year	Amount
2018	1,600,000. ⁰⁰
2017	650,000. ⁰⁰
2016	600,000. ⁰⁰

44. What size projects do you feel your company can undertake? Single job: \$ 2,000,000.00
Total work in process: \$ 4,000,000.00

45. Has your company ever been unable to obtain a bond or been denied a bond for a contract? NO If yes, explain on a separate signed sheet.

46. Has your company or any owner of the company ever defaulted on a contract forcing a surety to suffer a loss? NO If yes, explain on a separate signed sheet.

47. Indicate below those projects with disputed amounts in excess of \$50,000 or projects which were terminated by the owner, owner's representative or other contracting parties and which required completion by another party in the last five years. State the project name, location, owner, with address, phone number, contract amount and reason for termination. Use additional pages as needed. N/A

Project Name _____ Location _____

Owner _____ Telephone Number _____

Contract Value _____ Disputed Amount _____

Reason for Termination or Dispute _____

Project Name _____ Location _____

Owner _____ Telephone Number _____

Contract Value _____ Disputed Amount _____

Reason for Termination or Dispute _____

48. Do you currently have a minimum of \$1,000,000 comprehensive general liability insurance? Yes If yes, please provide a Certificate of Insurance as verification. Attached
49. How long have you been with this insurance company? 7 years
50. If under three years, please list prior insurance companies:

Company	Address	Telephone Number

52. Using the data from your firm's OSHA No. 200 Log for last year, complete the following:

Number of lost workday cases 0

Number of restricted workday cases 0

Number of cases with medical attention (first aid) only 0

Number of fatalities 0

Incident rate 0

How many employee hours worked last year (do not include any non-work time, even if paid)?

14,130

END OF SECTION



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/19/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J B N United Insurance Services CA License No. 0G19748 270 Conejo Ridge Ave. Ste 205 Thousand Oaks CA 91361		CONTACT NAME: Marc Salazar PHONE (A/C No. Ext): (805) 418-1788 FAX (A/C. No.): (805) 418-1789 E-MAIL ADDRESS: msalazar@jbnins.com	
INSURED Venco Electric, Inc. 2360 Sturgis Road, #D Oxnard CA 93030		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Allied World Surplus Lines Insurance Co	NAIC # 24319
		INSURER B: AmGuard Insurance Company	NAIC # 42390
		INSURER C: National Union Fire Ins Co of Pittsburgh	NAIC # 19445
		INSURER D: Insurance Co of the West	NAIC # 27847
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 20-21 Master** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL COVERAGES	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		5057-1193-02	6/7/2019	6/7/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		VEAU022025	8/3/2019	8/3/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined single \$ 1,000,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ESU03982767 Excess over GL/Auto/EL	6/7/2019	6/7/2020	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in CA) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WSA503898202	1/1/2020	1/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 10 Days Notice of Cancellation for Non-Payment of Premium, 30 Days All Others
 Proof of Insurance Only!

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 Marc Salazar/MSAL

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SECTION 00240

**ACKNOWLEDGMENT OF BIDDING
PRACTICES REGARDING INDEMNITY**

TO: Rio School District, 1800 Solar Dr 3rd Floor, Oxnard, California 93030

RE: Project Number 20-02L

Project Name Rio Lindo E.S. Campus-Wide Fire Alarm

Please be advised that with respect to the above-referenced Project, the undersigned Contractor, on behalf of itself and all subcontractors, hereby waives the benefits and protection of Labor Code Section 3864, which provides:

If an action as provided in this chapter prosecuted by the employee, the employer, or both jointly against the third person results in judgment against such third person, or settlement by such third person, the employer shall have no liability to reimburse or hold such third person harmless on such judgment or settlement in absence of a written agreement so to do executed prior to the injury.

This agreement has been signed by an authorized representative of the contracting party and shall be binding upon its successors and assigns. The undersigned further agrees to promptly notify the District of any changes of ownership of the contracting party or any subcontractor while this Agreement is in force.

Venco Electric, Inc
Contracting Party

Jennifer Morris - Secretary
Name of Agent/Title

3-20-20
Date

END OF SECTION

SECTION 00300

BID BOND

(Must be submitted with bid)

KNOW ALL MEN BY THESE PRESENT,

That we, Venco Electric, Inc., as Principal, and Argonaut Insurance Company, as Surety, are held and firmly bound, along with our respective heirs, executors, administrators, successors and assigns, jointly and severally, unto RIO SCHOOL DISTRICT, hereinafter "Obligee," for payment of the penal sum hereof in lawful money of the United States, as more particularly set forth herein.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, the Principal has submitted the accompanying bid ("Bid") for the work commonly described as (Rio Lindo Elementary School Campus-Wide Fire Alarm RSD Project #20-02L) and the bid must be accompanied by bid security; and

WHEREAS, subject to the terms of this bond, the Surety is firmly bound unto the Obligee in the penal sum of **TEN PERCENT (10%)** of the maximum amount of the Bid submitted by the Principal to the Obligee, as set forth above, inclusive of additive alternate bid items, if any;

NOW THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same, or, if no period be specified, for sixty (60) days after opening of said Bid; and if the Principal is awarded the Contract, and shall within the period specified therefor, or if no period be specified, within five (5) days after the prescribed forms are presented to him for signature, enter into a written contract with the Obligee, in accordance with the Bid as accepted, and give such bond(s) with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract, or in the event of the withdrawal of said Bid within the period specified for the holding open of the Bid or the failure of the Principal to enter into such Contract and give such bonds within the time specified, if the Principal shall pay the Obligee the difference between the amount specified in said Bid and the amount for which the Obligee may procure the required Work and/or supplies, if the latter amount be in excess of the former, together with all costs incurred by the Obligee in again calling for Bids or otherwise procuring said Work or supplies, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Call for Bids, the Work to be performed thereunder, the Drawings or the Specifications accompanying the same, or any

other portion of the Contract Documents shall in any way affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract, the Call for Bids, the Work, the Drawings or the Specifications, or any other portion of the Contract Documents.

In the event that suit or other proceeding is brought upon this Bond by the Obligee, the Surety shall pay to the Obligee all costs, expenses and fees incurred by the Obligee in connection therewith, including without limitation, attorneys' fees.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument this 16th day of March, 2020 by their duly authorized agents or representatives.

(Corporate Seal)

Venco Electric, Inc.

(Principal Name)

By [Signature]

(Signature)

Jennifer R. Morris - Secretary
(Typed or Printed Name & Title)

2380 Sturgis Road, Suite D, Oxnard, CA 93030

(Address)

(Corporate Seal)

Argonaut Insurance Company

(Surety Name)

By [Signature]

(Signature of Attorney-in-Fact for Surety)

Stephanie Hope Shear, Attorney-in-Fact

(Typed or Printed Name)

(Attach Attorney-in-Fact Certificate)

c/o CMGIA - 20335 Ventura Blvd, Suite 426, Woodland Hills, CA 91364

(Address of Surety's Office where Bond is Issued)

(866)363-2642

(Area Code and Telephone Number of Surety)

Bid Bond - 00300

Rio Lindo Elementary School Campus-Wide Fire Alarm,

RSD Project #20-02L

Page 2 of 3

END OF SECTION

Bond No.: CMGB0006867

Premium: \$0.00

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Gabriella Kirady, Shilo Lee Lozano, Stephanie Hope Shear, Elizabeth Santos, Latanya Taylor, Stacy Garcia

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$15,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.



Argonaut Insurance Company

by:

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Muelke

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 16th day of March, 2020.



James Bluzard, Vice President-Surety

THIS DOCUMENT IS NOT VALID UNLESS THE WORDS ARGO POWER OF ATTORNEY ARE IN BLUE. IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (210) 321 -8400.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of LOS ANGELES)

On MAR 16 2020 before me, SHIRLEY GIGGLES, NOTARY PUBLIC

Date Here Insert Name and Title of the Officer

personally appeared STEPHANIE HOPE SHEAR

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

9.19



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.19 Request for approval of Credit Change Order from Channel Islands Roofing
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	-31,628.00
Budgeted	Yes
Budget Source	Measure L funds
Recommended Action	It is recommended that the Board approve the CREDIT change order with Channel Islands Roofing.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This CREDIT change order is for a deleted scope of work at Rio Del Sol, Building C. This credit for Sun Control Devices that were double covered in Division of Work and are now covered by just one contractor.

[RIO STEAM Bldg C - CO6.1 - Recommendation Letter to Board - 4-3-20.pdf \(435 KB\)](#)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 3, 2020

Attn: Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #6 Roofing and Sheet Metal
Recommendation to Approve CO #6.1 to Channel Islands Roofing Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #6.1 to Channel Islands Inc. for deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

PRCO No.	GC No.	Description	Reason	Cost/Credit
6.1	1	Credit for Sun Control Devices that were double covered in IDOW	Sun Control Devices were double covered in the Division of Work and a credit was provided from Channel Islands Roofing. Sun Control Devices are now covered by just one contractor.	\$ (31,628.00)
Total CO #6.1				\$ (31,628.00)
Previous/Approved CO's				\$ -
Original Contract				\$ 289,097.00
Revised Contract				\$ 267,469.00

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. **Wael Saleh (RSD)**
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, Ca 93036**

**CO 6.1
4-3-20**

PROJECT NO: 19-0068-015

CO NO: 6.1

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: Channel Islands Roofing Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 299,097.00
Previously Approved Change Orders	\$ 0.00
This Change Order	\$ (31,628.00)
Adjusted Contract Amount	\$ 267,469.00

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: Channel Islands Roofing Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

Project No 19-0068-015

Rio Del Sol, STEAM Academy, Building C
BP #6 Roofing and Sheet Metal
Channel Islands Roofing Inc.

CO #6.1

4/3/2020

Original Contract

\$ 299,097.00

PCO No.	GC No.	Description	Reason	Cost/Credit
6.1	1	Credit for Sun Control Devices that were double covered in DOW	Sun Control devices were double covered in the Division of Work and a credit was provided from Channel Islands Roofing. Sun Control Devices are now covered by just one contractor.	\$ (31,628.00)

Total CO #6.1

\$ (31,628.00)

Previous Approved CO's

\$ -

Original Contract

\$ 299,097.00

Revised Contract

\$ 267,469.00



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

February 3, 2020

Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #6.1 Credit for sun control devices

Dear Jesus,

We received the PCO on 12/19/19 and reviewed it against our documents and correspondence. We can recommend RSD Board Approval of \$31,628.00 credit. Please forward final CO for signature.

Sincerely,

Olivia Graf Doyle
Design Principal / Partner



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

December 19, 2019

Attn; Olivia Graf-Doyle

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #6 Roofing and Sheet Metal
Request to Review PCO #6.1 from Channel Islands Roofing Inc.

Dear Ms. Graf-Doyle,
Please accept this letter as a request to review PCO #6.1 from Channel Islands Roofing Inc. for deleted scope items for the above Project. Scope change to the project is as follows;

PCO 6.1 Credit for Sun Control Devices

Reason; Sun Control devices were double covered in the Division of Work and a credit was provided from Channel Islands Roofing. Sun Control Devices are now covered by just one contractor.

Project Cost Update:

Channel Islands Roofing Inc. Base Agreement	\$299,097.00
PCO #6.1	(\$31,628.00)
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$299,097.00

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

Respectfully,

Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

Channel Islands **Roofing Inc.**

Employee Owned
License #395828
4155 N. Southbank Rd
Oxnard, CA 93036
(805) 485-1622
(805) 485-8634 FAX

December 17, 2019

Balfour Beatty
300 East Esplanade Drive (# 1120)
Oxnard, CA 93036

Attn: Jesus Muguerza

PCO Request # 1

Re: Rio Del Sol STEAM Academy / Building C
Subject: SUN SHADE Section 08 9100

PROPOSED CHANGE ORDER:

Deductive Change Order:

The cost for all labor, material, supervision, insurance, etc., \$31,628.00

Submitted By:

Richard Medina / Channel Islands Roofing, Inc.

9.20



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.20 Approval of Resolution No. 1920/44 Notice of Completion for Center Glass RDV Window Replacement
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board approve the Notice of Completion with Center Glass.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent of Business Services

Rationale:

RSD Project 70-005 Prop. 39 Window Replacement at Rio Del Valle Middle School has been completed. All contract installation requirements have been satisfied by Center Glass Company.

[RDV NOC Center Glass.pdf \(79 KB\)](#)

[Resolution 1920-44 NOC Center Glass.pdf \(11 KB\)](#)

Administrative Content

Executive Content

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Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036
Attn: Dr. Puglisi

April 3, 2020

Subject: Proposition 39 Projects
Rio School District
Oxnard, CA

Re: Project Prop. 39 Window Replacement at Rio Del Valle Middle School, RSD Project #70-005
Recommendation to Request Board approval for issuance of Notice of Completion

Dear Dr. Puglisi,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completion for work related to RSD Project 70-005 Prop. 39 Window Replacement at Rio Del Valle Middle School. All contract installation requirements have been satisfied by Center Glass Company. The final contract amount is as follows;

Center Glass Company Base Agreement	\$ 210,000.00
FINAL Cost	\$ 210,000.00

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction, Inc

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty
Keith Henderson, Balfour Beatty

**RESOLUTION NO 1920/44
RIO SCHOOL DISTRICT
NOTICE OF COMPLETION OF THE WINDOW REPLACEMENT PROJECT
AT RIO DEL VALLE MIDDLE SCHOOL**

WHEREAS, pursuant to RSD Project No. 70-005 Proposition 39, the Rio School District contracted with Center Glass for services related to the Window Replacement Project at Rio Del Valle Middle School;

WHEREAS, Center Glass subsequently commenced the work on Project No. 70-005;

WHEREAS, on April 3, 2020, the project Manager confirmed that the work at Rio Del Valle for the window replacement Rio Del Valle has been closed and certified the job was complete in accordance with the plans and specifications; and

NOW, THEREFORE, be it hereby resolved that:

Section 1. That the above recitals are true and correct.

Section 2. The Board hereby accepts the Notice of Completion for Project No. 70-005 with Center Glass.

The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

APPROVED, PASSED AND ADOPTED, by the Governing Board of the Rio School District on the 15th day of April, 2020, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Linda Armas, President of the
Governing Board of Rio School District

Attested to:

Eleanor Torres, Clerk of the Governing
Board of Rio School District

9.21



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.21 Request for approval from RND Contractors, Inc. for a CREDIT change order
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	-1,705.87
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the Board approves the CREDIT change order with RND Contractors, Inc.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This CREDIT change order is for the deletion of plate at CMU Guardrail at Rio Del Sol. The plate is going to be replaced with lumber by another contractor and will offset the credit.

RND Change Order 3.3.pdf (64 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 3, 2020

Attn; Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #3 Structural Steel
Recommendation to Approve CO #3.3 to RND Contractors, Inc.

Dear Dr. Puglisi,

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

PCO No.	GC No.	Description	Reason	Cost/Credit
3.10	10	Deletion of Plate at CMU Guardrail	Per RFI 35, galvanized steel plate and anchor bolts were removed from the top of the north elevation of the CMU wall. This plate was replace by lumber and will be done at a cost by a separate contractors, costs will off-set each other.	\$ (1,705.87)
Total CO #3.3				\$ (1,705.87)
Previous Approved CO's				\$ 36,851.50
Original Contract				\$ 2,249,000.00
Revised Contract				\$ 2,284,145.63

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

Respectfully,



Jesus Mugerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 19-0068-015

Rio Del Sol, STEAM Academy, Building C
BP #3 Structural Steel
RND Contractors, Inc

CO #3.3

4/3/2020

Original Contract

\$ 2,249,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
3.10	10	Deletion of Plate at CMU Guardrail	Per RFI 35, galvanized steel plate and anchor bolts were removed from the top of the north elevation of the CMU wall. This plate was replace by lumber and will be done at a cost by a separate contractors, costs will off-set each other.	\$ (1,705.87)

Total CO #3.3	\$ (1,705.87)
Previous Approved CO's	\$ 36,851.50
Original Contract	\$ 2,249,000.00
Revised Contract	\$ 2,284,145.63

9.22



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.22 Approval of Notice of Change Order 4.2 with Standard Drywall for Rio Del Sol
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	6,456.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Change Order from Standard Drywall

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This change order for Rio Del Sol has four parts:

- Exterior Wall attachment to Stair 3 Stringer	\$1,593.00
- Added Wood at CMU Wall	\$1,572.00
- Framing Re-work at Pop-Outs on CE Line	\$1,625.00
- Added Rating at Elevator Deck Underside	\$1,666.00

Total: \$6,456.00

[RIO STEAM Bldg C - CO4.2 Standard Drywall.pdf \(220 KB\)](#)

Administrative Content

Executive Content

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Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 6, 2020

Attn: Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #4 Metal Framing, Rough Framing, Steel Frames and Doors, Wood Doors and Finish Hardware
Recommendation to Approve CO #4.2 to Standard Drywall, Inc.

Dear Dr. Puglisi,
Please accept this letter as recommendation to request approval for CO #4.2 to Standard Drywall, Inc. for added scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

Item No	CC No	Description	Reason	Cost/Credit
4.2	242	Expose Wall/Strat to Stair 3 Stairs	Per RFI #278 (plans) show how to cut out the existing wall to install the steel framing for the stairs. This is a credit for the materials and labor to cut out the wall to the stair stringer.	\$ 1,505.00
4.7	178	Substit Wood for GML Wall	Per RFI #35 and 181: The steel plate over the northern GML wall was to be replaced by wood framing. This is a credit for the labor and materials to install the wood over the GML wall. Credit for steel plate was provided under RFI #35.	\$ 1,172.00
4.8	16	Framing Reworked per Order on C.E. line	Per RFI #21, the steel framing was to be removed and replaced with wood framing. After the framing was complete and the steel was removed from the site, the inspector RFI #21 was issued with a submittal. This is a credit for the rework of the steel framing plates remaining by the steel inspector.	\$ 1,722.00
4.10	10	Substit Rainscreen Elevated Deck Under side	Per RFI #14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.	\$ 1,085.00

Total CO #4.2	\$ 15,425.00
Remove/Approve CO	\$ 24,210.00
Original Contract	\$ 22,935,425.00
Revised Contract	\$ 22,935,425.00

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, Ca 93036**

**CO 4.2
4-6-20**

PROJECT NO: 19-0068-015

CO NO: 4.2

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: Standard Drywall, Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 2,605,454.00
Previous Approved Change Orders	\$ 24,218.00
This Change Order	\$ 6,456.00
Adjusted Contract Amount	\$ 2,636,128.00

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: Standard Drywall, Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

CO #4.2

Project No 19-0068-015

4/8/2020

Rio Del Sol, STEAM Academy, Building C

BP #4 Metal Framing, Rough Framing, Steel Frames and Doors, Wood Doors and Finish Hardware

Standard Drywall, Inc.

Original Contract

\$ 2,605,454.00

PCO No.	GC No.	Description	Reason	Cost/Credit
4.2	2R2	Exterior Wall Attachment to Stair 3 Stringer	Per RFI #078, plans did not show how to attach the exterior wall (outside of stair #3) to the building. RFI response indicated to contractor to weld clips to the stair stringer to attach the wall to. This cost is for the material and labor to weld the clips to the stair stringer.	\$ 1,593.00
4.7	7R1	Added Wood at CMU Wall	Per RFIs #35 and 134, the steel plate over the northern CMU was to be replaced by wood and sheet metal. This cost is for the labor and material to install the wood over the CMU wall. Credit for steel plate was provided under PCO 3.10	\$ 1,572.00
4.8	8	Framing Re-work at Pop Outs on CE Line	Per RFI #91, the exterior pop-outs at both sides of CE line were framed to the revised details. After the framing was complete and after a site visit from the DSA field inspector, RFI 91R1 was issued with added details. This cost is for the rework SDI had to do to allow the structural steel contractor to add the added strengthening plates required by the DSA field inspector.	\$ 1,625.00
4.10	10	Added Rating at Elevator Deck Underside	Per RFI #114, SDI provided labor and material for the added rating at the underside of deck at elevator shaft. The deck installed at elevator top was perforated causing a need for an added rating. SDI installed 2-1/2" studs for backing in flutes on the roof side, and then hung the underside with core board fulfilling the needed rating of the elevator shaft. Intumesnet Fireproofing has no credit as it was bid off response of RFI #596R1 from Phase 1, that Intumescent Fireproofing would only be provided at interior side of the Elevator Shaft.	\$ 1,666.00

Total CO #4.2

\$ 6,456.00

Previous Approved CO's

\$ 24,218.00

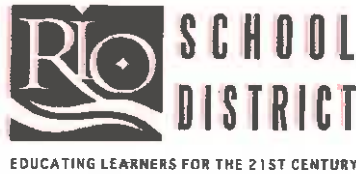
Original Contract

\$ 2,605,454.00

Revised Contract

\$ 2,636,128.00

9.23



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.23 Approval of Change Order 5.1 from K&Z Cabinets for Rio Del Sol
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,044.32
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board Approve the Change Order from K&Z Cabinets

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This change order has two components:

- Added Baltic Birch to in place of high density fiber board and omitted some casework	\$-0-
- Added 4" Backsplash at 1st Floor Breezeway	\$1,044.32

Total: \$1,044.32

[K&Z Cabinets Change Order.pdf \(764 KB\)](#)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 6, 2020

Attn: Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #5 Finish Carpentry and Architectural Woodwork
Recommendation to Approve CO #5.1 K&Z Cabinet Co., Inc.

Dear Dr. Puglisi,
Please accept this letter as recommendation to request approval for CO #5.1 K&Z Cabinet Co., Inc. for added scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

CO#	CO#	Description	Reason	Cost/Credit
51	1R1	Added Baltic Birch and Onitrol Items	Reviewed submittal 08-41001001 case work shop drawings added Baltic Birch material in lieu of high density fiber board and Onitrol in case work. The added cost and credit is of \$0.00 R/C.	\$ -
52	2R1	Added 4" Backsplash at 1st Floor Breezeway	Reviewed submittal 08-41001001 case work shop drawings added 4" back splash to the counter top along first floor breezeway. Items did not call for back splash in this location. This cost is for the added material and labor to install the added back splash.	\$ 11044.32
Total CO#51				\$ 11044.32
Previous Approved COs				\$ -
Original Contract:				\$ 378,470.00
Revised Contract:				\$ 379,514.32

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3RD Floor
Oxnard, Ca 93036**

**CO 5.1
4-6-20**

PROJECT NO: 19-0068-015

CO NO: 5.1

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: K&Z Cabinet Co., Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 378,470.00
Previous Approved Change Orders	\$ 0.00
This Change Order	\$ 1,044.32
Adjusted Contract Amount	\$ 379,514.32

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: K&Z Cabinet Co., Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

Project No 19-0068-015

Rio Del Sol, STEAM Academy, Building C
BP #5 Finish Carpentry and Architectural Woodwork
K&Z Cabinet Co., Inc.

CO #5.1

4/6/2020

Original Contract

\$ 378,470.00

PCO No.	GC No.	Description	Reason	Cost/Credit
5.1	1R1	Added Baltic Birch and Omitted Items	Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits offset to a net \$0.00 PCO.	\$ -
5.2	2R1	Added 4" Backsplash at 1st Floor Breezeway	Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.	\$ 1,044.32

Total CO #5.1

\$ 1,044.32

Previous Approved CO's

\$ -

Original Contract

\$ 378,470.00

Revised Contract

\$ 379,514.32



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

April 03, 2020

Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #5.1 Added Baltic Birch and Omitted Items - 3-17-20

Dear Jesus,

We received the PCO on 3.17.20 and reviewed it against our documents and correspondence. We feel the cost and credit are reasonable and can recommend RSD Board Approval of \$0.00. Please forward final CO for signature.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Hazelwood".

Emily Hazelwood, LEED AP
Project Manager



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

March 17, 2020

Attn; Emily Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #5 Finish Carpentry and Architectural Woodwork
Request to Review PCO #5.1 from K&Z Cabinet Co., Inc.

Dear Ms. Hazelwood,
Please accept this letter as a request to review PCO #5.1 from K&Z Cabinet Co., Inc. for added scope items for the above Project. Scope change to the project is as follows;

PCO 5.1. Added Baltic Birch and Omitted Items

Reason; Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits off-set to a net \$0.00 PCO.

Project Cost Update:

K&Z Cabinet Co., Inc. Base Agreement	\$378,470.00
PCO #5.1	\$0.00
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$378,470.00

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

Respectfully,

Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

K & Z Cabinet Co., Inc.



1450 South Grove Avenue, Ontario California 91761 • (909) 947-3567 • Fax (909) 947-3264 • State Lic. 319196

PROPOSED CHANGE ORDER

Date: 02/25/20

PCO #: 1R

To: Balfour Beatty Construction
3001 North Ventura Rd.
Oxnard, CA 93036

Attention: Jesus Muguierza

K&Z Job #: 6003

Project: Rio Steam K-8 Campus - Bldg. C

Reference: Maker space Cubby Frames & Revisions per Return Submittal Rev. 1 & 2

We Are Proposing The Following Changes:

						Deducts	Adds
ITEM: 1	Option 1 Baltic Birch Material in lieu of High Density Fiberboard @ all 5 Units:	180	SF	@	\$18.48	SF	\$3,326.09
ITEM: 2	Add Wf#102:	4	EA	@	\$335.81	EA	\$1,343.23
ITEM: 3	Add Baltic Birch Panels:	2	EA	@	\$150.00	EA	\$300.00
ITEM: 4	Omit Wf#220M:	-9	EA	@	\$347.26	EA	(\$3,125.34)
ITEM: 5	Omit Wf#700M:	-9	EA	@	\$364.32	EA	(\$3,278.88)
ITEM: 6	Field Labor Credit:	-8	MH	@	\$76.25	HR	(\$610.00)
ITEM: 7	Field Labor Add:	8	MH	@	\$76.25	HR	\$610.00
ITEM: 8	Additional Engineering Time:	8	MH	@	\$65.00	HR	\$520.00
						Sub Total	(\$7,014)
						O.H.	10%
						Profit	5%
						Credits	(\$7,014)
						Grand Total	(\$0.00)

The above price is guaranteed for 30 days from date of this quote.

We are NOT proceeding with this extra until we have received a written change order from your company.

We are proceeding with this change based on your company's instruction date

A written billable change order is required before release to production, fabrication time approx. 6 weeks.

K&Z Cabinet Co., Inc.

Accepted By: _____

Joseph V. Guidera Jr.
Project Manager

Date: _____



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

March 26, 2020

Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #5.2 Added 4 in Backsplash at 1st Floor Breezeways

Dear Jesus,

We received the PCO on 3.17.20 and reviewed it against our documents and correspondence. We feel the cost is reasonable and can recommend RSD Board Approval of \$1,044.32. Please forward final CO for signature.

Sincerely,

Emily Hazelwood, LEED AP
Project Manager



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

March 17, 2020

Attn; Emily Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #5 Finish Carpentry and Architectural Woodwork
Request to Review PCO #5.2 from K&Z Cabinet Co., Inc.

Dear Ms. Hazelwood,
Please accept this letter as a request to review PCO #5.2 from K&Z Cabinet Co., Inc. for added scope items for the above Project. Scope change to the project is as follows;

PCO 5.2 Added 4 inch Backsplash at First Floor Breezeway
Reason; Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.

Project Cost Update:

K&Z Cabinet Co., Inc. Base Agreement	\$378,470.00
PCO #5.2	\$1,044.32
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$378,470.00

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

K & Z Cabinet Co., Inc.



1450 South Grove Avenue, Ontario California 91761 • (909) 947-3567 • Fax (909) 947-3264 • State Lic. 319196

PROPOSED CHANGE ORDER

Date: 03/05/20

PCO #: 2R

To: Balfour Beatty Construction
3001 North Ventura Rd.
Oxnard, CA 93036

Attention: Jesus Muguerra

K&Z Job #: 6003

Project: Rio Steam K-8 Campus - Bldg. C

Reference: Cost Addition for 4" Backsplash at 1st Flr. Breezeway Only.

We Are Proposing The Following Changes:

ITEM: 1		Add 4" Solid Surface Backsplash at 1st Flr. Breezeway only:								
			15	SF	@	\$60.54	SF		\$908.10	
								Sub Total	\$908.10	
								O.H.	10%	\$90.81
								Profit	5%	\$45.41
								Credits		
								Grand Total		\$1,044.32

The above price is guaranteed for 30 days from date of this quote.

We are NOT proceeding with this extra until we have received a written change order from your company.

We are proceeding with this change based on email dated 3/2/2020.

A written billable change order is required before release to production, fabrication time approx. 6 weeks.

K&Z Cabinet Co., Inc.

Accepted By: _____

Joseph V. Guidera Jr.
Project Manager

Date: _____

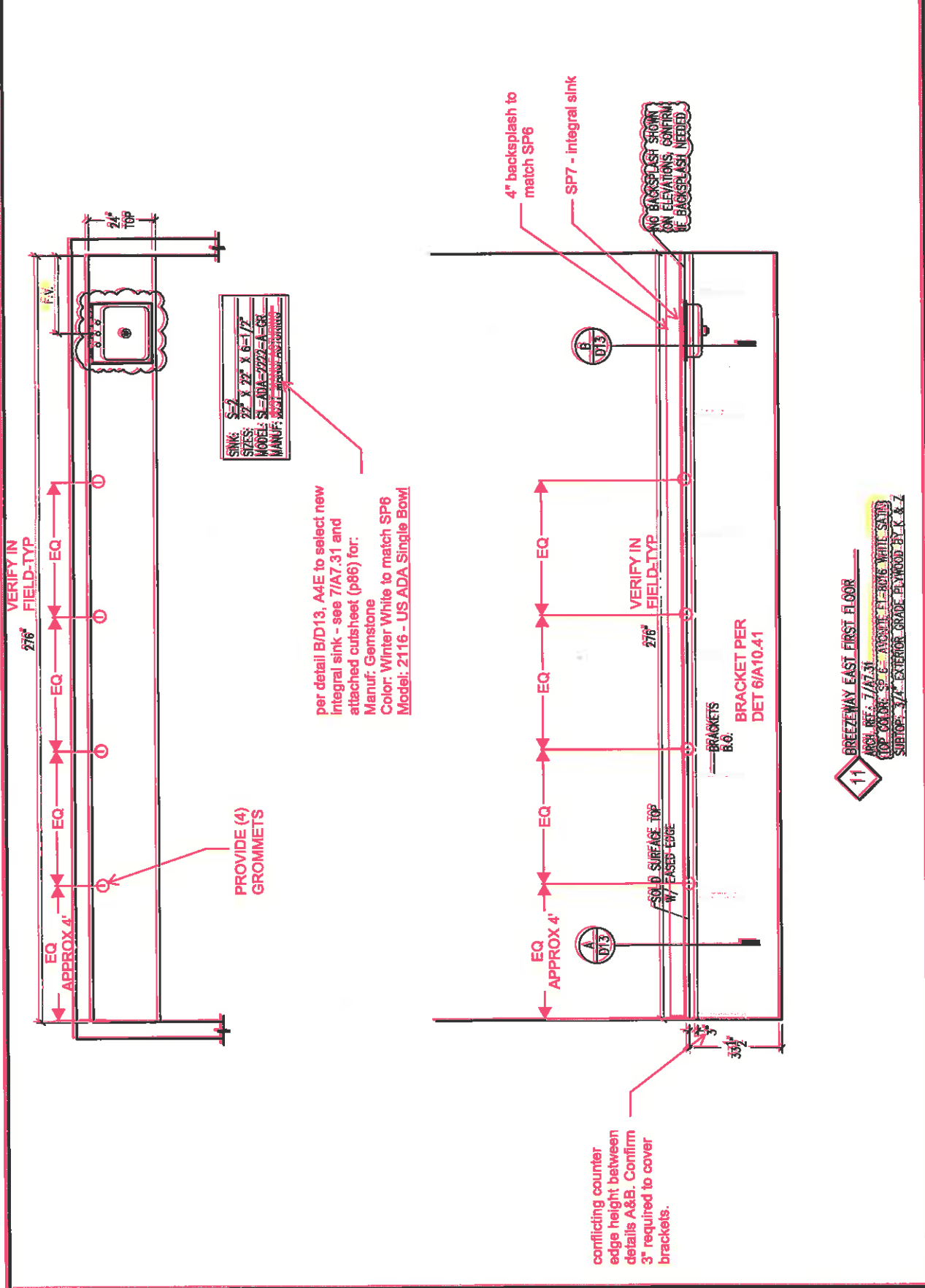
K & Z Cabinet Co., Inc.
 1450 So. Grove Ave.
 Ontario, Calif. 91761
 (909) 947-3264 Fax
 (909) 947-3264
 State Lic. # 319196

REVISION	
DATE	

MEMBER
WOODWORK INSTITUTE
 SINCE 1988

JOHNSON STEAM K-8 SCHOOL
 3001 N. VENTURA RD. OXNARD, CA 93036
 CONTRACTOR: BEATTY CONSTRUCTION CO.
 ARCHITECT: FOR EDUCATION, INC.

DRAWN BY: R.L.
 DATE: 9/11/19
 SCALE: 3/8" = 1'-0"
 JOB NO. 6003
 SHEET NO. 12



SINK: S-3
 SIZES: 27" X 22" X 6-1/2"
 MODEL: S-ADA-2222-A-CR
 MANUF: WOODWORK INSTITUTE

per detail B/D13, A4E to select new integral sink - see 7/A7.31 and attached cutsheet (p86) for:
 Manuf: Gemstone
 Color: Winter White to match SP6
 Model: 2116 - US ADA Single Bowl

PROVIDE (4) GROMMETS

4" backplash to match SP6
 SP7 - integral sink

NO BACKPLASH SHOWN ON ELEVATIONS. CONFIRM IF BACKPLASH NEEDED.

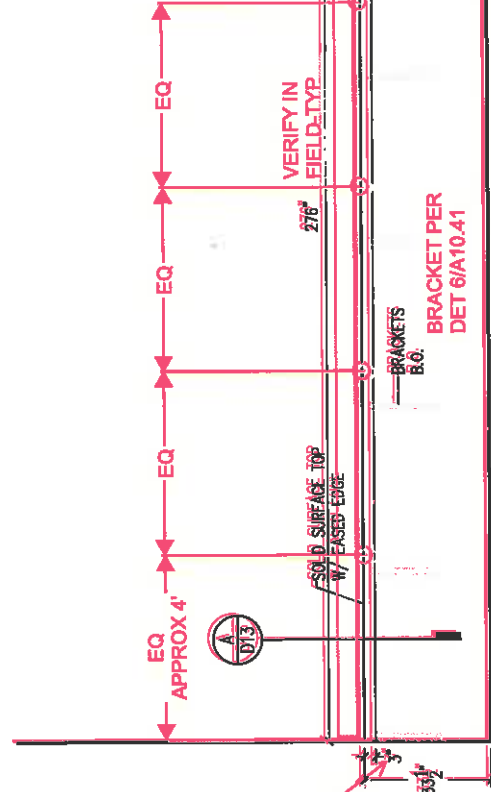
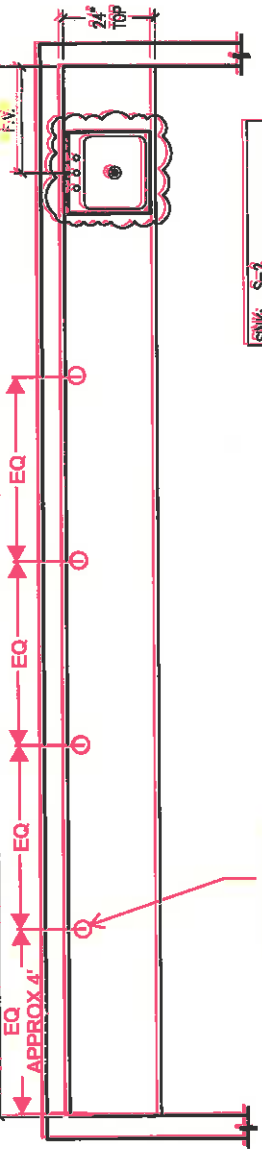
conflicting counter edge height between details A&B. Confirm 3" required to cover brackets.

11 BREEZEWAY EAST FIRST FLOOR
 ARCH. REF. 7/A7.31
 TOP COLOR: SP 6 - AVOCADO ELEGANT WHITE SATIN
 SURFACE: 3/4" EXTERIOR GRADE PLYWOOD BY K & Z

BRACKETS B.O.
 BRACKET PER DET 6/A10.41

276" FIELD-TYP
 VERIFY IN

276" FIELD-TYP
 VERIFY IN



Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 6, 2020

Attn; Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #5 Finish Carpentry and Architectural Woodwork
Recommendation to Approve CO #5.1 K&Z Cabinet Co., Inc.

Dear Dr. Puglisi,
Please accept this letter as recommendation to request approval for CO #5.1 K&Z Cabinet Co., Inc. for added scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

FCO#	CO#	Description	Reason	Cost/Credit
E.1	1R1	Added Basic Brackets and Corners to Items	Reviewed and updated CO#41000001 case work shop drawings added basic brackets and corners in lieu of high density fiber board and committed to some case work. The added costs and credit adjusted to amount \$0.00 F&C.	\$ -
E.2	2R1	Added 4" Backsplash to the Area of Breezeway	Reviewed and updated CO#41000001 case work shop drawings added 4" back splash to the counter top along the breezeway plans did not call out for back splash in this section. This scope is for the added materials and labor to install the added back splash.	\$ 11044.92
Total CO#5.1				\$ 11044.92
Previous Approved COs				\$ -
Original Contract:				\$ 378470.00
Revised Contract:				\$ 379574.92

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

Respectfully,



Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3RD Floor
Oxnard, Ca 93036**

**CO 5.1
4-6-20**

PROJECT NO: 19-0068-015

CO NO: 5.1

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: K&Z Cabinet Co., Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 378,470.00
Previous Approved Change Orders	\$ 0.00
This Change Order	\$ 1,044.32
Adjusted Contract Amount	\$ 379,514.32

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: K&Z Cabinet Co., Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

Project No 19-0088-015

Rio Del Sol, STEAM Academy, Building C
BP #5 Finish Carpentry and Architectural Woodwork
K&Z Cabinet Co., Inc.

CO #5.1

4/6/2020

Original Contract

\$ 378,470.00

PCO No.	GC No.	Description	Reason	Cost/Credit
5.1	1R1	Added Baltic Blrch and Omitted Items	Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits offset to a net \$0.00 PCO.	\$ -
5.2	2R1	Added 4" Backsplash at 1st Floor Breezeway	Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.	\$ 1,044.32

Total CO #5.1

\$ 1,044.32

Previous Approved CO's

\$ -

Original Contract

\$ 378,470.00

Revised Contract

\$ 379,514.32



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

April 03, 2020

Jesus Mugerza Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #5.1 Added Baltic Birch and Omitted Items - 3-17-20

Dear Jesus,

We received the PCO on 3.17.20 and reviewed it against our documents and correspondence. We feel the cost and credit are reasonable and can recommend RSD Board Approval of \$0.00. Please forward final CO for signature.

Sincerely,

Emily Hazelwood, LEED AP
Project Manager

Balfour Beatty

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

March 17, 2020

Attn: Emily Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #5 Finish Carpentry and Architectural Woodwork
Request to Review PCO #5.1 from K&Z Cabinet Co., Inc.

Dear Ms. Hazelwood,

Please accept this letter as a request to review PCO #5.1 from K&Z Cabinet Co., Inc. for added scope items for the above Project. Scope change to the project is as follows;

PCO 5.1 Added Baltic Birch and Omitted Items

Reason: Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits off-set to a net \$0.00 PCO.

Project Cost Update:

K&Z Cabinet Co., Inc. Base Agreement	\$378,470.00
PCO #5.1	\$0.00
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$378,470.00

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

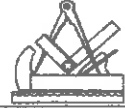
Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

K & Z Cabinet Co., Inc.



1450 South Grove Avenue, Ontario California 91761 • (909) 947-3567 • Fax (909) 947-3264 • State Lic. 319196

PROPOSED CHANGE ORDER

Date: 02/25/20

PCO #: 1R

To: Balfour Beatty Construction
3001 North Ventura Rd.
Oxnard, CA 93036

Attention: Jesus Muguierza

K&Z Job #: 6003

Project: Rio Steam K-8 Campus - Bldg. C

Reference: Maker space Cubby Frames & Revisions per Return Submittal Rev. 1 & 2

We Are Proposing The Following Changes:

								Deducts	Adds	
ITEM: 1		Option 1 Baltic Birch Material in lieu of High Density Fiberboard								
		@ all 5 Units:	180	SF @	\$18.48	SF			\$3,326.09	
ITEM: 2		Add W#102:	4	EA @	\$335.81	EA			\$1,343.23	
ITEM: 3		Add Baltic Birch Panels:	2	EA @	\$150.00	EA			\$300.00	
ITEM: 4		Omit W#220M:	-9	EA @	\$347.26	EA		(\$3,125.34)		
ITEM: 5		Omit W#700M:	-9	EA @	\$364.32	EA		(\$3,278.88)		
ITEM: 6		Field Labor Credit:	-8	MH @	\$76.25	HR		(\$610.00)		
ITEM: 7		Field Labor Add:	8	MH @	\$76.25	HR			\$610.00	
ITEM: 8		Additional Engineering Time:	8	MH @	\$65.00	HR			\$520.00	
								Sub Total	(\$7,014)	\$6,099
								O.H.	10%	\$610
								Profit	5%	\$305
								Credits		(\$7,014)
								Grand Total		(\$0.00)

The above price is guaranteed for 30 days from date of this quote.

We are NOT proceeding with this extra until we have received a written change order from your company.

We are proceeding with this change based on your company's instruction date

A written billable change order is required before release to production, fabrication time approx. 6 weeks.

K&Z Cabinet Co., Inc.

Accepted By: _____

Joseph V. Guidera Jr.
Project Manager

Date: _____



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

March 26, 2020

Jesus Muguerra Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #5.2 Added 4 in Backsplash at 1st Floor Breezeways

Dear Jesus,

We received the PCO on 3.17.20 and reviewed it against our documents and correspondence. We feel the cost is reasonable and can recommend RSD Board Approval of \$1,044.32. Please forward final CO for signature.

Sincerely,

Emily Hazelwood, LEED AP
Project Manager

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

March 17, 2020

Attn: Emily Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #5 Finish Carpentry and Architectural Woodwork
Request to Review PCO #5.2 from K&Z Cabinet Co., Inc.

Dear Ms. Hazelwood,
Please accept this letter as a request to review PCO #5.2 from K&Z Cabinet Co., Inc. for added scope items for the above Project. Scope change to the project is as follows;

PCO 5.2 Added 4 inch Backsplash at First Floor Breezeway
Reason; Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.

Project Cost Update:

K&Z Cabinet Co., Inc. Base Agreement	\$378,470.00
PCO #5.2	\$1,044.32
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$378,470.00

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

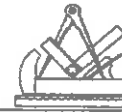
Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

K & Z Cabinet Co., Inc.



1450 South Grove Avenue, Ontario California 91761 • (909) 947-3567 • Fax (909) 947-3264 • State Lic. 319196

PROPOSED CHANGE ORDER

Date: 03/05/20

PCO #: 2R

To: Balfour Beatty Construction
3001 North Ventura Rd.
Oxnard, CA 93036

Attention: Jesus Muguerza

K&Z Job #: 6003

Project: Rio Steam K-8 Campus - Bldg. C

Reference: Cost Addition for 4" Backsplash at 1st Flr. Breezeway Only.

We Are Proposing The Following Changes:

ITEM: 1		Add 4" Solid Surface Backsplash at 1st Flr. Breezeway only:								
			15	SF	@	\$60.54	SF		\$908.10	
								Sub Total	\$908.10	
								O.H.	10%	\$90.81
								Profit	5%	\$45.41
								Credits		
								Grand Total		\$1,044.32

The above price is guaranteed for 30 days from date of this quote.

We are NOT proceeding with this extra until we have received a written change order from your company.

We are proceeding with this change based on email dated 3/2/2020.

A written billable change order is required before release to production, fabrication time approx. 6 weeks.

K&Z Cabinet Co., Inc.

Accepted By: _____

Joseph V. Guidera Jr.
Project Manager

Date: _____

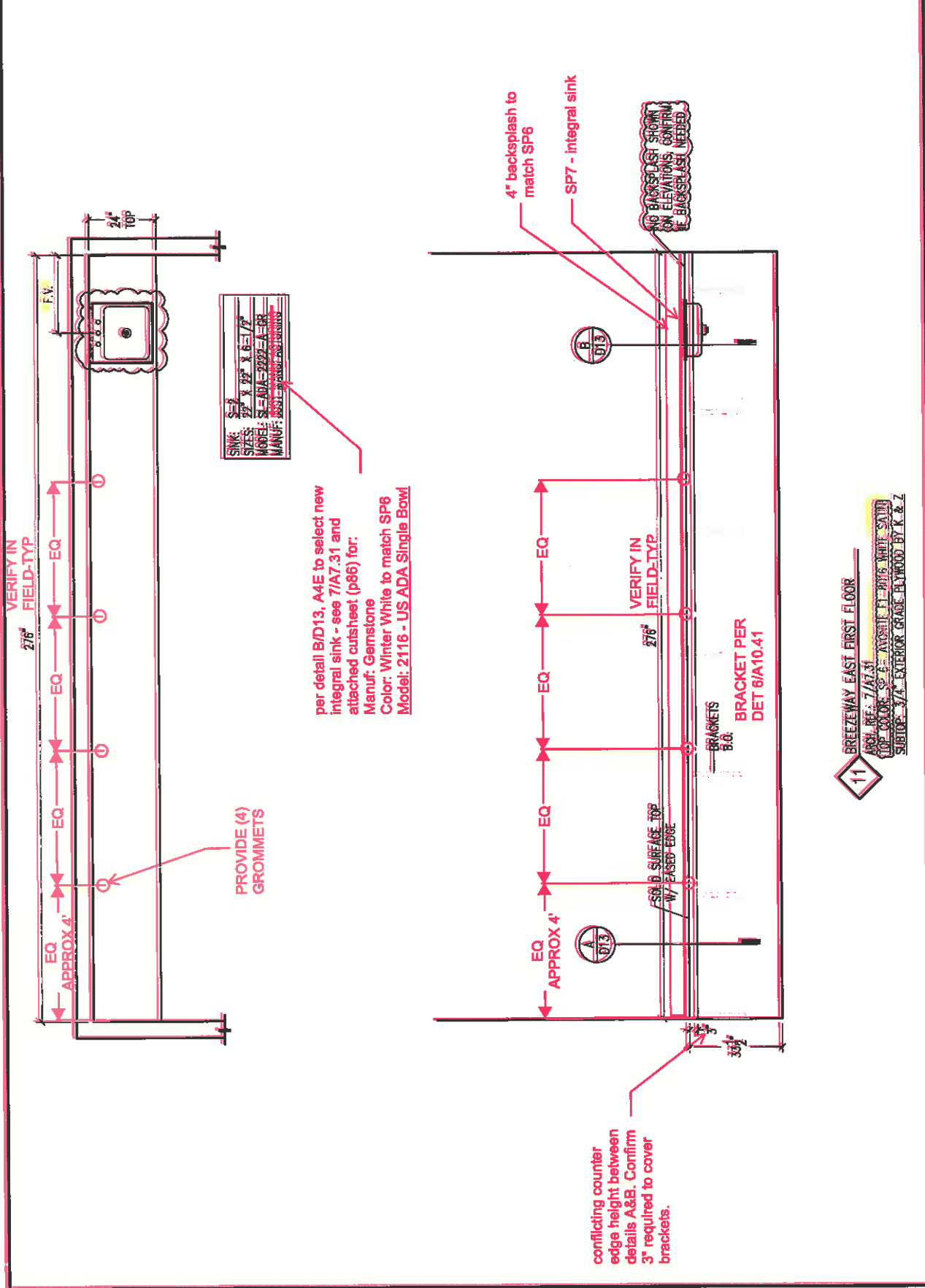
K & Z Cabinet Co., Inc.
 1450 So. Grove Ave.
 Ontario, Calif 91761
 (909) 947-3567
 (909) 947-3264 Fax
 State Lic. # 319196

REVISION	DATE

MEMBER
 SINCE 1968
 WOODWORK
 INSTITUTE

PROJECT: STEAM K-8 SCHOOL
 JOB ADDRESS: 8001 N. VENTURA RD. OXNARD, CA 93036
 CONTRACTOR: BEATTY CONSTRUCTION CO.
 ARCHITECT: ARCHITECTS FOR EDUCATION, INC.

DRAWN BY: R.L.
 DATE: 9/11/19
 SCALE: 3/8" = 1'-0"
 JOB NO. 6003
 SHEET NO. 12



SINK: S-3
 SIZE: 27" X 22" X 6-1/2"
 MODEL: SL-ADA-2222-A-OR
 MANUF: B&B CABINETS

per detail B/D13, A4E to select new
 integral sink - see 7/A7.31 and
 attached cutsheet (p86) for:
 Manuf: Gemstone
 Color: Winter White to match SP6
 Model: 2116 - US ADA Single Bowl

NO BACKSPLASH SHOWN
 ON ELEVATIONS. CENTER
 IF BACKSPLASH NEEDED

11 BREEZEWAY EAST FIRST FLOOR
 ARCH. REF.: 7/A7.31
 TOP COLOR: SP 6 - AVONDULE F1-B016 WHITE SALT
 SUBTOP: 3/4" EXTERIOR GRADE PLYWOOD BY K & Z

conflicting counter
 edge height between
 details A&B. Confirm
 3" required to cover
 brackets.

9.24



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.24 Approval of Change Order 13.1 from ACH Mechanical Contractors for Rio Del Sol
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	513.09
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve this change order from ACH Mechanical Contractors

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This change order for Rio Del Sol is for the exchange of exterior wall caps, which will provide a more durable product than what was specified.

[ACH Change Order 13.1.pdf \(899 KB\)](#)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 6, 2020

Attn; Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #13 Heating, Ventilating and Air Conditioning
Recommendation to Approve CO #13.1 ACH Mechanical Contractors Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #13.1 to ACH Mechanical Contractors Inc. for added scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

CO#	CO#	Description	Reason	Cost/Cost:
13.1	1	Exhaust Extractor Wall Cap Replacements	Re-discussion in the CO meeting on March 11th 2020 the cost is for replacing (6) exhaust extractor wall caps. These wall caps will provide a more durable product than what was specified	\$ 513.09
Total CO#13.1				\$ 513.09
Previous/Approved CO's				\$.
Original Contract:				\$ 742000.00
Revised Contract:				\$ 742513.09

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, Ca 93036**

**CO 13.1
4-6-20**

PROJECT NO: 19-0068-015

CO NO: 13.1

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: ACH Mechanical Contractors Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 742,000.00
Previous Approved Change Orders	\$ 0.00
This Change Order	\$ 513.09
Adjusted Contract Amount	\$ 742,513.09

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: ACH Mechanical Contractors Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

Project No 19-0068-015

Rio Del Sol, STEAM Academy, Building C
BP #13 Heating, Ventilating and Air Conditioning
ACH Mechanical Contractors Inc.

CO #13.1

4/8/2020

Original Contract

\$ 742,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
13.1	1	Exhaust Exterior Wall Cap Replacements	Per discussions in the OAC meeting on March 11th, 2020, this cost is for replacing (6) exhaust exterior wall caps. These wall caps will provide a more durable product than what was specified.	\$ 513.09

Total CO #13.1

\$ 513.09

Previous Approved CO's

\$ -

Original Contract

\$ 742,000.00

Revised Contract

\$ 742,513.09



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

April 03, 2020

Jesus Muguerra Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #13.1 Exhaust Exterior Wall Cap Replacements

Dear Jesus,

We received the PCO on 3.17.20 and reviewed it against our documents and correspondence. Per recommendation of IOR to replace the exterior exhaust wall caps with a more durable model, we feel this is a value add and can recommend RSD Board Approval of \$513.09. Please forward final CO for signature.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Hazelwood".

Emily Hazelwood, LEED AP
Project Manager

Balfour Beatty

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

March 17, 2020

Attn; Emly Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #13 Heating, Ventilating and Air Conditioning
Request to Review PCO #13.1 ACH Mechanical Contractors, Inc.

Dear Ms. Hazelwood,
Please accept this letter as a request to review PCO #13.1 ACH Mechanical Contractors, Inc. for added scope items for the above Project. Scope change to the project is as follows;

PCO 13.1 Exhaust Exterior Wall Cap Replacements

Reason: Per discussions in the OAC meeting on March 11th, 2020, this cost is for replacing (6) exhaust exterior wall caps. These wall caps will provide a more durable product than what was specified.

Project Cost Update:

ACH Mechanical Contractors, Inc. Base Agreement	\$743,000.00
PCO #13.1	\$513.09
Previous Approved COs	\$0.00
Total Construction Cost to Date (Base Agreement + Approved COs)	\$378,470.00

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

Respectfully,



Jesus Muguerra Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty



Mechanical Contractors, Inc.

03/16/2020

Change Order Request

Date: 03/16/2020

Project: Rio STEAM Bldg. C

To: Balfour Beatty

Attn: Ray Purcell

ACH CO No: 219021-001

ACH Project No: 219021

Submitted By: Jordan Laubacher

Subject: Seiho Wall Caps
Submitted for your approval please see below cost for the revised Exterior wall caps

Description	Hours / Qty	Labor Rate / Cost	Amount	Totals
Material				
Seiho Wall Caps	6.00	68.33	409.98	
Total - Material				409.98

Use Tax	\$	409.98	7.75 %	<u>31.77</u>
Subtotal				441.75
Overhead & Profit			15.00 %	<u>66.26</u>
				508.01
Bond			1.00 %	5.08

Total Change Order Increase (Decrease)	\$	513.09
---	-----------	---------------

Exclusions:
Any item not mentioned above.





**GLENDALE OFFICE
& AIRHOUSE**
320 W. Cerritos Ave
Glendale, CA 91204
Phone 818.956.7511 Fax 818.956.0479
www.toroaire.com

QUOTATION REVISION#

TO: ACH MECHANICAL
1718 E MAIN STREET
VENTURA, CA 93001

DATE: 3-12-2020

PROJECT:

ATTN: JORDAN LAUBACHER

LOCATION:

PLAN DATE/ENG:

F.O.B.

Factory, Full Freight Allowed

This quotation is based solely on the Mechanical Section of the Plans & Specifications for the above project. Any equipment and/or instructions found in other Sections is specifically excluded.

QTY	DESCRIPTION	PRICE
6	<u>SEIHO</u> SFX-6 WALL CAPS	<p style="text-align: center;">\$ 410.00</p>

TORO AIRE STANDARD QUOTATION TERMS AND CONDITION APPLY.

UNLESS STATED SPECIFICALLY ABOVE, THE FOLLOWING ARE EXCLUDED:

STARTERS, DISCONNECTS, VARIABLE SPEED DRIVES, VIBRATION ISOLATORS, SPARE PARTS (BELTS, PULLIES, FILTERS, ETC.), THERMOSTATS, CONTROLS, CONTROLS ENCLOSURES, CONTROLS MOUNTING, EXTRACTORS, ANGLES, VOLUME CONTROL DAMPERS, SMOKE DETECTORS, SQUARE TO ROUND TRANSITIONS, EARTHQUAKE TABS, OR NON-STANDARD FINISHES.

SALES TAX NOT INCLUDED UNLESS EXPLICITLY STATED.

LEAD TIME REQUIRED: Varies

TERMS: Net 30 Days On Approved Credit

QUOTE VALID FOR: Orders Shipped within 90 days of quote

BRAD KREIDER

9.25



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.25 Approval of Notice of CREDIT Change Order 14.3 from Venco Electric for services at Rio Del Sol
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	-2,260.35
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approves the CREDIT change order from Venco Electric

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This CREDIT change order is for the deletion of 12 Heat Detectors above CR Restrooms. (Labor and Materials)

RIO STEAM Bldg C - CO14.3 - Recommendation Letter to Board - 4-6-20.pdf (1,613 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty Construction

Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

April 6, 2020

Attn: Dr. Puglisi

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
BP #14 Electrical, Low Voltage Systems, Lighting, Fire and Intrusion Detection Systems,
Intercommunication Systems, Computer Networking Systems and Elevator.
Recommendation to Approve CO #14.3 to Venco Electric, Inc.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #14.3 to Venco Electric, Inc. for deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

FR/CO No.	CO No.	Description	Reason	Cost/Credit
1418	BR1	Credit to Delete 12 Heat Detectors Above CR Redrooms	Per FR# 1105, the response credit left to the contractor and made it would be taken to credit 12 heat detectors that were deleted by the FR# response	\$ (2,280.35)
Total CO#14.3				\$ (2,280.35)
Previous Approved CO's				\$18,803.84
Original Contract:				\$11,487,000.00
Revised Contract:				\$11,513,843.49

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty

**Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, Ca 93036**

**CO 14.3
4-6-20**

PROJECT NO: 19-0068-015

CO NO: 14.3

PROJECT NAME: RIO Del Sol, STEAM Academy, Building C

CONTRACTOR: Venco Electric, Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 1,497,000.00
Previous Approved Change Orders	\$ 18,803.84
This Change Order	\$ (2,260.35)
Adjusted Contract Amount	\$ 1,513,543.49

TIME:

Original Contract Completion Date	June 2020
Previously Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	June 2020

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

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

RIO SCHOOL DISTRICT

Contractor: Venco Electric, Inc.

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

Rio School District

Project No 19-0068-015

Rio Del Sol, STEAM Academy, Building C

BP #14 Electrical, Low Voltage Systems, Lighting, Fire and Intrusion Detection Systems, Intercommunication Systems, Computer Networking Systems and Elevator

Venco Electric, Inc.

Original Contract

CO #14.3

4/6/2020

\$ 1,497,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
14.8	8R1	Credit to Delete 12 Heat Detectors Above CR Restrooms	Per RFI 105, the proposed credit is for the labor and material it would have taken to install 12 heat detectors that were deleted by the RFI response	\$ (2,260.35)

Total CO #14.3

\$ (2,260.35)

Previous Approved CO's

\$18,803.84

Original Contract

\$ 1,497,000.00

Revised Contract

\$ 1,513,543.49



RACHEL ADAMS, AIA, LEED AP
OLIVIA GRAF DOYLE

April 3, 2020

Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #14.8 Delete 12 Heat Detectors Above CR Restrooms

Dear Jesus,

We received the PCO on 03.24.20 and reviewed it against our documents and correspondence. We can recommend RSD Board Approval of \$2,260.35 credit. Please forward final CO for signature.

Sincerely,

Emily Hazelwood, LEED AP
Project Manager

Balfour Beatty

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

March 24, 2020

Attn: Emily Hazelwood

Subject: Rio Del Sol, STEAM Academy, Building C
Rio School District
Oxnard, CA

Re: Project 19-0068-015 Rio Del Sol, STEAM Academy, Building C
Bid Package #14 Electrical, Low Voltage Systems, Lighting, Fire and Intrusion Detection
Systems, Intercommunication Systems, Computer Networking Systems and Elevator
Request to Review PCO #14.8 from Venco Electric, Inc.

Dear Ms. Hazelwood,
Please accept this letter as a request to review PCO #14.8 from Venco Electric, Inc. for deleted scope items for the above Project. Scope change to the project is as follows;

PCO 14.8 **Delete 12 Heat Detectors Above CR Restrooms**

Reason; Per RFI 105, the proposed credit is for the labor and material it would have taken to install 12 heat detectors that were deleted by the RFI response.

Project Cost Update:

Venco Electric, Inc. Base Agreement	\$1,497,000.00
PCO #14.8	(\$2,260.35)
Previous Approved COs	\$18,803.84
Total Construction Cost to Date (Base Agreement + Approved COs)	\$1,515,803.84

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

Respectfully,



Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, Ste #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959
Email: vencoelectric@verizon.net

C/O Proposal #8R

Page No. 1 of 1 Pages
Job Name: RIO STEAM
Location: Oxnard, CA

ATTN: Jesus Muguerza, Ray Purcell

For: BBC

Date: 03/12/2020

We hereby submit specifications and estimates for:

REVISED CREDIT TO DELETE 12 HEAT DETECTORS ABOVE BATHROOM

Material	\$312.13
Tax	\$24.19
Sub Contract	\$795.00
<u>Labor</u>	<u>\$1,129.03</u>
Total Credit:	\$2,260.35

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: (\$2,260.35)

Payable as follows: _____

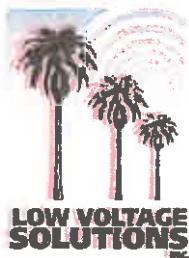
All material is guaranteed to be as specified.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Roy Martin

NOTE: This proposal may be withdrawn by us if not accepted within 30 days. ACCEPTANCE OF PROPOSAL – The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____



Low Voltage Solutions Inc.
PO Box 25310
Ventura CA 93002
Ph 805-218-1756
Email jeff@lowvoltage-solutions.net

Request for Change Order-1

LVS project #2019-22

Date: February 21, 2020

Customer: Venco Electric Inc.
2360 Sturgis Road, Suite D
Oxnard, CA 93030
(P) 805-278-1922
(F) 805-278-1959
Email: vencoelectric@yahoo.com

Project: **RIO STEAM – Bldg. C**

Section-A	
1. Parts	
(12) Silent Knight Heat Detectors at \$35.00/ea. - CREDIT	<u>\$-420.00</u>
Total cost including shipping and tax	<u>\$-420.00</u>
2. Labor	
(2.5) Hours labor for cost of programming and testing at \$150.00/ea	<u>\$-375.00</u>
Total labor	<u>\$-375.00</u>
3. Engineering	
(-) Cost for providing as built drawings to reflect changes	<u>\$00.00</u>
Total Engineering if required	<u>\$00.00</u>
4 Total change order amount	<u>\$-795.00</u>

Credit for (12) deleted attic space heat detectors

Please have this change order approved in writing so we can move forward.

Thank you,
James Borrelli
Low Voltage Solutions, Inc



Request For Information

Project [14817001] - Rio Steam Academy Ph 2 Bldg C. **Date** 2/4/2020

Balfour Beatty Construction, LLC.
San Diego, CA

RFI No. 105

Primary Responder	Olivia Graf Doyle Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	2/4/2020
CC	Olivia Graf Doyle (Architecture for Education, Inc.) Emily Hazelwood (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Sophia Limon (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Sophia Limon Balfour Beatty Construction, LLC.	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	T.B.D.
		Probable Time Effect	T.B.D.
		Priority	High
		Response Due	2/17/2020

Subject 1 HD Between Restrooms

Drawing No. : EF2.32

Detail No./Paragraph

CSI Code

Schedule Activity ID

Information Requested

Description of Clarification/Information required:

Due to duct installation limiting the walls from going full height at classrooms restrooms, there will only be a need for 1 HD between the restrooms which still allows for full coverage above hard lids to underside of deck. HDs will be installed 15' from exterior wall to avoid duct work and still allowing access.

Posted to Drawings

Subcontractor Name Venco

Subcontractor's RFI# 11

Response Information

Contractors solution is acceptable. Provide all appropriate credits as required.
T.Edmondson PBS Engineers 02-14-2020

Locate access panel at vestibule ceiling.
Emily Hazelwood, A4E 2.14.20

Disclaimer

Please find attached to this email RFI 105 1 HD Between Restrooms for RSD project 19-0068-15 Rio Del Sol, STEAM Academy, Building C 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.

Authorized Signature	Olivia Graf Doyle (Architecture for Education, Inc.)	Printed Name	Date
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VENCO ELECTRIC, INC.
FAX: 805-278-1959
REQUEST FOR INFORMATION

R.F.I.#: 11

To: Balfourbeatty

Attn: jesus, ray, sofia

From: Michael Sheets

Project Name: Rio Steam Building "C"

Drawing Ref: EF2.32

Specification Ref: 16000

Contractor: Venco Electric, Inc.

Date: 1-31-20

Description of Clarification/Information required:

Due to duct installation limiting the walls from going full height at classrooms restrooms, there will only be a need for 1 HD between the restrooms which still allows for full coverage above hard lids to underside of deck. HDs will be installed 15' from exterior wall to avoid duct work and still allowing access.

Proposed Solution:

R.F.I. By: Mike Sheets

Date: 1-31-20

Response:

Response By: _____ Date: _____

Title: _____

Received By: _____ Date: _____

9.26



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.26 Approval to allow the Superintendent to award bid for the Kitchen Hood Replacement at Rio Plaza
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Superintendent to award the bid to the lowest bidder for the Rio Plaza hood replacement.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Attached is the **Notice to Contractors Calling for Bids** for RSD Project #20-03L Kitchen Hood Replacement at Rio Plaza that we would like for the Board to allow the Superintendent to award since the job walk and bid deadline falls after the board meeting.

Notice to Contractors Calling for Bids - Rio CUPCCAA.pdf (124 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

SECTION 00010

**NOTICE TO CONTRACTORS CALLING FOR BIDS
(CUPCCAA PROJECTS UP TO \$200K)**

NOTICE IS HEREBY GIVEN that Rio School District of Ventura County, California ("District"), acting by and through its Board of Trustees ("Board") will receive at the stated location, up to but not later than the stated time, sealed bids for the award of a contract for the named project; which bids shall then be opened and publicly read aloud.

SCHOOL DISTRICT: Rio School District

PROJECT: (CUPCCAA) Kitchen Hood Replacement at Rio Plaza Elementary School, Oxnard, Ca. 93036

PROJECT NO.: (CUPCCAA) 20-03L

MANDATORY PRE-BID JOB WALK: April 9, 2020 at 9:00 a.m., Rio Plaza Elementary School, 600 Simon Way, Oxnard, CA 93036

CONTRACTORS LICENSE CLASSIFICATION:(C20) Warm Air Heating, Ventilation and Air Conditioning Contractor

In accordance with the provisions of Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the District requires that the bidder possess the appropriate license for the work to be performed at the time the bid is submitted. Appropriate licenses are noted above; more than one license may be required. This list in no way relieves the contractor from fulfillment of any legal requirement or licensing necessary for performance of its work.

TIME, DATE & PLACE TO SUBMIT BIDS: Bids must be received not later than 10 a.m., April 16, 2020 at the Rio School District Administrative Offices, 1800 Solar Dr. 3rd Floor, Oxnard, CA 93030. (BIDS MAY BE EMAILED TO khenderson@balfourbeattyus.com BY THE DATE AND TIME STATED DUE TO COVID 19-CONTRACTOR DOES NOT NEED TO DROP OFF AT DISTRICT OFFICE)

OBTAIN/EXAMINE DOCUMENTS: Plans may be obtained after April 09, 2020 by contacting the District Representative, Balfour Beatty Construction, at (805) 983-1558. Plans will be distributed through Balfour Beatty Construction, Keith Henderson at (805) 616-8552. Plan holders are responsible for all fees associated with the reproduction of documents pertaining to the Project, including original plan set, addenda and any shipping costs.

PREVAILING WAGES: The Department of Industrial Relations, State of California ("DIR"), has determined the general prevailing rates of per diem wages applicable to this work, including holiday and overtime work and employer payments for health and welfare, pension, vacation and similar purposes. The DIR's schedule of rates is available on the Internet at http://www.dir.ca.gov/OPRL/statistics_and_databases.html or through the Business Services Department of the Rio School District, 2500 East Vineyard Avenue, Oxnard, California 93036, and will be made available to any interested party upon request.

MANDATORY REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS:

Senate Bill 854 requires ALL contractors/subcontractors submitting bids on public works projects to be registered with the DIR for purposes of labor compliance. No bid will be accepted by the District from any contractor/subcontractor who is not registered with the DIR at the time the bid is submitted. Any bidding contractor/subcontractor submitting a bid without being registered with the DIR at the time of bid will have their bid rejected as being non-responsive. **Bidding contractors and subcontractors must submit proof of DIR registration with their bid.**

PLEASE BE ADVISED, this project is estimated to exceed \$25,000, or \$15,000 for alteration, demolition, repair or maintenance, and, therefore, is subject to the DIR compliance monitoring and enforcement requirements set forth in California Code of Regulations, Title 8, Chapter 8, Subchapter 4.5. (See also Cal. Labor Code § 1771.5.) Therefore, the contractor and all subcontractors for this project must furnish certified payroll records to the DIR's Compliance Monitoring Unit at least monthly, or within ten (10) days of any separate request by the Compliance Monitoring Unit, in the manner required by the Compliance Monitoring Unit.

REQUIRED FORMS: All bidding contractors must submit the following items with their bid:

1. 00210 Bid Form
2. 00215 Designation of Subcontractors
3. 00218 Contractors Registration Certification (DIR)
4. 00220 Non-Collusion Affidavit
5. 00222 Certification of Prevailing Wage
6. 00230 Contractor's Statement of Experience
7. 00240 Acknowledgment of Bidding Practices Regarding Indemnity

All forms must be filled in completely, signed and returned with bid. Contract award will be based on lowest responsive and responsible bidder. The Board reserves the right to reject any and all bids to waive any irregularities or informalities in any bids or in the bidding process.

Contractor Notification Regarding New Insurance Requirements:

Contractor bidding on any project for the School District shall take note, acknowledge and comply with the new insurance requirements and limits set forth in Specification Section 00810 Contractors Registration Certification and Specification Section 00811 Insurance Documents and Endorsements. Insurance Limits have changed and gone "UP"!!!

INQUIRIES:

For further information contact:

Rio School District
Wael Saleh, Asst. Superintendent of Business Services
(805) 485-3111
or
Balfour Beatty Construction
Keith Henderson, Senior Project Manager/District Representative
(805) 983-1558

TO BE PUBLISHED: N/A

END OF SECTION

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9.27



Agenda Item Details

Meeting	Apr 15, 2020 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.27 Rio del Valle PA system upgrade
Access	Public
Type	Action (Consent)
Preferred Date	Mar 18, 2020
Absolute Date	Mar 18, 2020
Fiscal Impact	Yes
Dollar Amount	51,000.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	Staff recommends upgrading the PA system at Rio del Valle.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker: Jarkko Myllari

Rationale: The PA system at Rio del Valle has become partially non-functional and unstable to the extent that it poses a security and safety risk. The system cannot guarantee clear and effective emergency communications on the campus. In terms of programming and configuring the system, the current equipment also adds unnecessary work and latency when it's the vendor that is required to make site visits to carry out adjustments or re-programming. The proposed upgrade would replace the non-functioning equipment and upgrade the management and programming components to be accessed online by site and district staff.

95826 Rio Del Valle School TCU 12-9-19.pdf (43 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

PacifiCom

Pacific Coast Sound and Communications
330 N. Wood Rd., Suite L · Camarillo, CA 93010
(805) 987-1351 · (805) 647-2823 · Fax (805) 987-1353
License #529914, DIR# 1000002383

Page No. 1 of 1 Pages

PROPOSAL

No. 95826

PROPOSAL SUBMITTED TO:		DESCRIPTION OF JOB:	
Rio School District		Rio Del Valle Middle School	
2500 E. Vineyard Avenue		Telecenter U headend replacement	
Oxnard, CA 93036			
ATTN: Jarko Mullari	PHONE:	FAX/EMAIL:	DATE: December 9, 2019

We Hereby Submit specifications and estimates for providing and installing Rauland Borg Telecenter U system headend at Rio Del Valle School.

We will install a site controller, 2-zone page modules, 5-24 port station panels, master station, microphone and telephone inputs. We will reuse amplifiers, equipment rack and wiring. The system will provide paging, intercom to rooms, class pass bells, emergency recording and tone distribution. Bell programming and system setup is web page based.

Our price includes equipment, installation labor, programming and testing. Network configuration provided by district. Rauland Borg equipment is warranted for 5 years.

BREAK OUT PRICE			We Hereby Propose to furnish labor and materials complete in accordance with the above specifications for the of total of the project,	
	LABOR	\$6,822.50	With payment to be made as follows:	
	MATERIALS	\$41,000.00		
7.75%	SALES TAX	\$3,177.50	X	Progress billing, based on percentage of completion, Net 30 days.
	FREIGHT			
	TOTAL	\$51,000.00		100% upon completion, Net 30 days.

All material is guaranteed to be as specified. Work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements to completion time are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, flood and other necessary insurance. Our workers are fully covered by workers compensation insurance.

AUTHORIZED SIGNATURE:



Note: This proposal may be withdrawn by us if not accepted within 30 days.

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

Signature:

Title:

Date:

