M/M MECHANICAL, INC. WORK ORDER # 26521 1027 CINDY LANE, CARPENTERIA, CA 93013-2905 MM PCO# PH: 805/745-1126 Fx: 805/745-1116 **CUSTOMER INFORMATION** JOB INFORMATION JOB NAME/NUMBER/LOT #: KID KEAL NAME: RTO SCHOOL DIST. ADDRESS: 2500 & VENYARD AVE JOB LOCATION: CITY: DX. STATE: CA. ZIP. 93036 JOB PHONE: __(__ PHONE: 1805, 485-3111 ORDER TAKEN BY CUSTOMER DER #: DATE COMPLETED: TO BE QUOTED EXTHAVIAM-WORK M/M WARRANTY OTHER WARRANTY MATERIAL PRICE AMOUNT DESCRIPTION OF WORK SLOWN URINAL REMOVE AND REPLACE FLUSH VALUES 4 MANUALSTLUSEN VIGUE. ALSO WED TO SHUT HOMIN BUELD WHITE OFF FOR TO SHUTWATER OPP OTHER CHARGES LABOR HRS. RATE AMOUNT MARK TAYUR Work ordered by Minger Bake (RED WHITE COPY - OFFICE YELLOW COPY - CUSTOMER PINK COPY - FIELD

M/M MECHANICAL, INC. WORK ORDER # 265 2 1027 CINDY LANE, CARPENTERIA, CA 93013-2905 Ph: 805/745-1126 Fx: 805/745-1116 MM PCO# **CUSTOMER INFORMATION** JOB INFORMATION JOB NAME/NUMBER/LOT #: RED REAL 1940 NAME: KED SCHOOL DEST. ADDRESS: 2500 E. VENYALO MUE JOB LOCATION: CITY: OK STATE: CA ZIP: 93036 JOB PHONE: ___ PHONE: 1805 485 -3111 ORDER TAKEN BY: CUSTOMER DER #: ORDER/DATE: 823 DATE COMPLETED: TO BE QUOTED [EXTRATEM WORK [X] M/M WARBANTY OTHER WEBBANIT MATERIAL PRICE AMOUNT **DESCRIPTION OF WORK** SLOAN A-38-A. 3 DEADHRAMS DU 3.5 FLUSH DIAPHRAM MEN'S & WOMEN'S STAFF SLOAN V-551-14 BATHROOM'S BY ADMIN. OFF UNC. BREAKER!S CHICAGO FAULETS REDLACE BAD VACUUM BREAK 4665-RKPARBOP CARTRIALE REP. KET Room's GND STAFF PAMERONS NO FLO PF 1119 SERVICE SPUL FAUCUS CHICAGO FAUCET OTHER CHARGES Mary June 1 TANETOR'S ROOM BUILDENO LABOR HRS. RATE AMOUNT Work orched by TROTEN PEFED WHITE COPY - OFFICE YELLOW COPY - CUSTOMER PINK COPY - FIELD

M/M MECHANICAL, INC. WORK ORDER # 265231027 CINDY LANE, CARPENTERIA, CA 93013-2905 PH: 805/745-1126 Fx: 805/745-1116 MM PCO# CUSTOMER INFORMATION JOB INFORMATION NAME: RIO SCHOOL DIST JOB NAME/NUMBER/LOT ADDRESS: 2500 E. VENYARD HUE JOB LOCATION: CITY: Q STATE: CA. ZIP. 93036 JOB PHONE: PHONE: 805, 485 - 3111 ORDER TAKEN BY: CUSTOMER DADER .: ORDER DATE: 8/24 16 DATE COMPLETED: TO BE QUOTED [EXTRA/T&M WORK M/M WARRANTY OTHER WARRANTY QTIV. MATERIAL PRICE AMOUNT DESCRIPTION OF WORK ZURN POODO-M-ADA-DERCE HAUDIE ON TOIL ZACHHAUDLE ASSEMBLE IN GIELS BATH. IN B. BURN MSO REPLACER ZUEN VACUUME ZUEN PEODO - A-AA-CP BREAKER ASSEMBLY: VACUM BLONGE ASS 4" CLEAN OUT CONSE REMOVE UPPLANT FU BURD BAS TO SNAKE FRATA ! CLEAR \$ SLOPAU V-557- PA TRAD IN VROUME-FOUND VACUUME BREAKER SMALL ROXX & CALCIUM DEF WAX Rave SAME IN STHEF BATH-INDI VRINAL -OTHER CHARGES LABOR HRS. RATE AMOUNT MARK TAYIOR RUERIAN VALVE Work ordered by MESTEN PERCO (WHITE COPY - OFFICE YELLOW COPY - CUSTOMER PINK COPY - FIELD

M/M MECHANICAL, INC. WORK ORDER # 26524 1027 CINDY LANE, CARPENTERIA, CA 93013-2905 PH: 805/745-1126 Fx: 805/745-1116 mm PCO # _ **CUSTOMER INFORMATION** JOB INFORMATION NAME: RED SCHOOL DIST JOB NAME/NUMBER/LOT # JOB LOCATION: CITY: DX- STATE: CIA ZIP 93036 JOB PHONE: __(PHONE: 435-3111 ORDER TAKEN BY: CUSTOMER CADER #: _ ORDER DATE: 2 DATE COMPLETED: TO SE QUOTED TO EXTRA/TEM WORK TO M/M WARRANTY OTHER WARRANTY MATERIAL PRICE AMOUNT DESCRIPTION OF WORK WAY RING. OTHER CHARGES LABOR HRS. RATE AMOUNT WHITE COPY - OFFICE YELLOW COPY - CUSTOMER **PINK COPY - FIELD**

M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905 Ph: 805/745-1126 Fx: 805/745-1116

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905 PH: 805/745-1126 FX: 805/745-1116

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11.22



Agenda Item:

11.22. Approval of cost of Hydration/Bottle Filling Stations and installation at multiple sites.

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

Over the summer, hydration stations were installed at Rio Rosales and Rio Vista. Hydration stations help students and staff to stay hydrated and cool. The hydration stations were very well received and many other schools requested them. Therefore, the district solicited quotes for purchase and installation of hydration stations at the remaining school sites and district office.

Attached are the quotes for hydration stations at the District Office, Rio Plaza, Rio Real, Rio Del Norte, and Rio Del Mar.

Financial Impact:

Fiscal Impact: \$30,152.44

Funding Source: Rountine Restricted Maintenance

LCAP Goal 3

- 1. Improved student achievement at every school and every grade in all content areas.
- 2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
- 3. Create welcoming and safe environments where students attend and are connected to their school.
- 4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
- 5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion:

Staff recommends approving the quotes for hydration station purchase and installation at various sites.

Attachments:

Invoices from Bottle Filling Station



Phone: 888-334-0004 Fax: 888-334-8112

Deliver To: From:	Martsol	Simpson		
Comments:				

13:15:55 SEP 01 2016

Page 1 of 1

FERGUSON FACILITIES SUPPLY

Price Quotation Phone: 888-334-0004 Fax: 888-334-8112

Bid No:

B102207

Bid Date:

09/01/16 qMR

Quoted By:

Customer:

RIO SCHOOL DISTRICT 2500 E VINEYARD AVE #100

OXNARD, CA 93036-1376

Cust Phone: 805-485-3111

Terms:

NET 10TH PROX

Ship Te:

RIO SCHOOL DISTRICT

2500 E VINEYARD AVE #100 OXNARD, CA 93036-1376

Cust PO#:

BOTTLE FILLING STN

Job Name:

Item ELZSEWSSP	Description LF WM ADA BTL FILL STN 8 GPH SGL	Quantity Net Pric	 Total 6771.70	
		Net Total: Tax: Freight: Total:	\$6771.70 \$541.74 \$0.00 \$7313.44	

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.

i.EAD LAW WARNING: It is filegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be triatalled in non-potable applications. Buyer is solely responsible for product selection.

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

TAFT ELECTRIC COMPANY

ELECTRICAL CONTRACTORS

STATE LICENSE NO. 772245 P. O. BOX 3416 - 1694 EASTMAN AVENUE - VENTURA, CALIFORNIA 93003 - (805) 642-012 1 - FAX (805) 650-9015

ELECTRICAL PROPOSAL & SCOPE OF WORK RIO SCHOOL DISTRICT- DRINKING FOUNTAIN GFPS/CIRCUITS

AUGUST 31, 2016

We are pleased to present our scope of work and proposal for the above project. We are a union Contractor, California Contractor's License #772245/C-10. All of our hourly rates are in accordance with the state of California's prevailing wage rates. Taft Electric Company will furnish and install the electrical material required per jobwalk. Our price for this work, including Taft Electric's qualifications and exclusions listed below is as follows:

BASE BID ELECTRICAL......NOT TO EXCEED TOTAL \$4,200 BREAKDOWN AS FOLLOWS:

- -DISTRICT OFFICE \$672
- -RIO REAL ELEMENTARY \$254
- -RIO PLAZA ELEMENTARY \$1,411
- -RIO DEL NORTE ELEMENTARY \$1.863

QUALIFICATIONS:

- 1. Add now gli fed off of existing power at the district office
- 2. Add new 20 amp breakers and pipe and wire to feed newly installed gfi receptacies at Rio Plaza and Rio Del Norte.
- 3. Swap out existing receptacle at Ric Real and install a 20 amp gfi in its place
- 4. Set up a torque test with the inspector at RDN and RP

EXCLUSIONS:

- 1. Temporary power and lighting.
- 2. Cutting, patching and replacement of pavement and sidewalk.
- 3. All permit costs and fces.
- 4. Utility charges and fees.
- 5. All formed and finished concrete, housekeeping pads, and light pole bases.
- 6. Cost of a Bond. We are bondable at 1%.

If you have any questions please do not besitate to comact the undersigned.

Sincerely

TAFT ELECTRIC COMPANY

Mark Tovias

Special Projects Manager

C:\Users\jesusmuguerza\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\iC8FF4XD\RIO SCHOOLS 4 DRINKING



EZH20® Bottle Filler Station with Filtered Single LZ Cooler Models Enhanced LZS8WSLP & LZS8WSSP LZSDWSSP & LZSDWSLP

PRODUCT SPECIFICATION

Unit shall include an electric water cooler with bottle filling station. Refrigerated Models shall deliver 8 GPH of 50°F of drinking water at 90°F ambient and 80°F inlet water. Non-Refrigerated Models shall deliver non-chilled drinking water. Lower unit shall have pushbar activation. Bottle filling unit shall include an electronic sensor for touchless activation with an automatic 20-second shut-off timer. LED light liturninating the water dispensing area, brightening as water is being dispensed. Shall include a Green Ticker™ displaying count of plastic bottles saved from waste. Bottle filter shall provide a 1.1 - 1.5 gpm flow rate with laminar flow to minimize splashing. Shall include the WaterSentry® Plus 3000-gallon capacity filter, certified to NSF/ANSI 42 & 53, with visual filter monitor to indicate when replacement is necessary. Unit shall automatically detect a new filter and reset visual filter monitor accordingly. Unit shall have the ability to turn off refrigeration system as needed, in addition to self diagnosing system issues and display messages related. Shall include integrated silver ion anti-microbial protection in key areas. Unit shall meet ADA guidelines. Unit shall be a lead-free design which is certified to NSF/ANSI 61 and 372 and meets Federal and State low-lead requirements. Unit shall be certified to UL399 and CAN/CSA 22.2 No. 120 & is FCC compliant.

STANDARD FEATURES

- Sanitary, touchless activation with auto 20-second shut-off (Bottle Filler)
- Easy-touch front and side pushbar controls (Cooler)
- Visual User Interface display includes:
 - Innovative Green Ticker™ counts bottles saved from waste
 - LED Visual Filter Monitor shows when replacement is necessary
- WaterSentry® Plus 3000-gallon capacity Filtration System, certified to NSF/ANSI 42 & 53 (Lead, Class 1 Particulate, Chlorine, Taste & Odor)
- Integrated Silver Ion Anti-microbial Protection in key areas
- Quick Fili Rate: 1.1 gpm (Refrigerated models);
- 1.5 gpm Non-refrigerated models)
- Laminar Flow provides minimal splash
- Available with Flexi-Guard Safety or Vandai-Resistant bubbler (Option at additional cost, includes "VR" code in model no.)
- Real Drain System eliminates standing water
- Cooler panel finiahes: Light Gray Grantie Virv/ Clad Stesl or Stainless Steel
- Automatic filter status reset with each filter change

GOOLING SYSTEM (Refrigerated Models only)

- Compressor: hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Self-cleansing. Continuous copper tubing with stainless steel tank. Fully insulated with EPS foam which meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant R134a is controlled by accurately calibrated capitlary tube.
- Temperature Control: Electronic temperature control requires no adjustment
- Temperature Sensing Device: Fully solid-state temperature sensing has no moving parts.

RATED FOR INDOOR USE ONLY





Refrigerated Models

☐ LZSDWSLP ☐ LZSDWSSP These units are replacing LZSDWSLK,

LZSBWSLP
LZSBWSSP
LZSBWSVRLP
LZSBWSVRSP
LZSBWSVRSP
LZSBWSVRSP
These units are replacing LZSBWSLK, LZSDWSSK, Respectively. LZS8WSVRSK, Respectively.

CONSTRUCTION

- Staintess Steel basin with integral drain
- Galvanized structural steel cooler chassis provides structural integrity
- Stainless Steel bottle filler wrapper with ABS plastic alcove
- Cooler cabinet available as Light Gray Granite Vinyl Clad Steel or Stainless Steel (additional cost) construction
- Flexi-Guard® Safety Bubbler utilizes an Infused anti-microbial pliable polyester elastomer to prevent accidental mouth injuries. Flexes on impact.
- Vandal-resistant bubbler (option at additional cost) is one-piece. heavy-duty construction

Replacement Filters: Available as Singles and Multi-packs. Order part numbers:

- 51300C (single)
- 51300C_3PK (three) 51300C_12PK (twelve)
- 51300C_24PK (twenty-four)
- 51300C_48PK (forty-eight)

Warranty: 5 year limited warranty on the unit's refrigeration system. Electrical components and water system are warranted for 12 months from date of installation or 18 months from factory shipment, whichever date falls first

_		CAPAC	ITIES CHA	RI			E.	c (VL) us		2)	FC
	Model	Voltage / Hertz	Chilling** Capacity	F.L. Ampa	Rated Watts	Apprex, Ship Wt.	ADA Compliant	UL399 and CAN/CSA 22.2 No. 120 Certified	NSF/ANSI 61 and 372 Certified	NSF/ANSI 42 and 83 Certified (Filter only)	FCC Compliant
	ZS8WS(VR)LP	115V / 60 Hz	8 GPH	4.2	370	71 lbs.				ti stat omyj	
*L	ZS8WS(VR)SP	115V / 60 Hz	8 GPH	4.2	370	71 lbs.				-	•
' [LZSDWSSP	115V / 60 Hz	-	1.0	15	45 lbs.				-	•
	LZSDWSLP	115V / 60 Hz		1.0	15	45 lbs.		-	*	•	<u> </u>

In keeping with our policy of continuing product Improvement, Elkay reserves the right to change specification without notice. Please visit elkay.com for the most current version.

2222 Camden Court Oak Brook, IL 60523 630-572-3192 etkay.com

This specification describes an Elkay product with design, quality and functional benefits to the user. When making a comparison of other producer's offerings, be certain these features are not overlooked.

EZH2O® Bottle Filler Station with Filtered Single LZ Cooler Models Enhanced LZS8WSLP & LZS8WSSP LZSDWSSP & LZSDWSLP



RATED FOR INDOOR USE ONLY

importanti installer please note:

These units are designed and built to provide water to the user which has not been sibered by materists in the cooler waterway. The grounding of electrical equipment such as telephone, computers, etc. to water lines is a common procedure. This grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which results in a metallic tasts or an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown.

MOTICE

This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a mon-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Model Shown with Flori-Guard Safety Bubbler Bottle Filler unit will mount on bracket attached to well by 6 holes (as shown). Vilater and electrical will connect through pre-punction hate in basin 7/16 X3/4 (11mm X illam) OBROTICO HOLES (8) 3 1/2" (90 With) 51 8 16 (Bru) 157 1371mm : 16.1 4921111 ID ES (C HANGER 3º 1/2 t bimma Simila) FILTER. 28 13'16' 73 min 21.215 70mm 21.2/2 (Examp) WATER PEOURENCHT i Simili 1970° 37/6 1304107 17 7/18" 4 3 700 1 12 12" 170mm1-0

LEGEND:

- A = Recommended Water Supply location, Shut-off Valve (not furnished) to accept 3/6" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
- B = Recommended Waste Outlet location. To accommodate 1-1/4" nominal drain. Drain stub 2" (51mm) out from wall.
- C = 1-1/4" Trap (not furnished).
- D = Electrical Supply (3) Were Recessed Box Duplex Outlet.
- E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet towers to wall.
- F = 7/16" (11mm) Soit Holes for fastening to wall.
- NOTE: Installations Must Use Ground Fault Circuit Interrupter (GPCI).

Job Name:	78-4
Model:	Qiv.
Contact,	and the second s
Approval Signature:	
Notes:	

REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER



Bid Proposal

Date: 09/06/16

Project:

Various Small Jobs

Bid To: Rio School District

Location:

Phone:

Bid Date: 09/06/16

Fax / e-mail: jesusmuguerza@balfourbeattyus.com

Bld Time: -

Attention: Jesus Muguerza

Addenda Noted: None.

Scope: Cost to install owner provided hydration stations at the District Office and Del Norte per onsite discussion during job walk with Jesus Muguerza and Keith Henderson. Job to include handrails at Del Norte ONLY. Bid based on standard working hours. MM will use extreme caution while working around occupied area however we cannot be held responsible for any accidental damages that may occur.

Base Bid

District Office - \$2,800.00 Del Norte - \$4,310.00

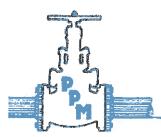
This bid is good for 30 calendar days from 09/06/16.

Acceptance of this proposal shall be only by signature below.

Exclusions: Permits, Bond, Meters, Fees, Engineering, Engineering Fees, Parking and Parking Fees, Fire Protection. Foundation Drains, Coring, X-Ray, Cutting, Removal and Patching of Concrete or Asphalt, Demolition, Excavation of Rock or Other Unknown Material, Dumpster costs, Hazardous Materials Testing, Abatement or Removal, Painting, Temp. Water, Temp. Power, Temp Sanitary Facilities, Sheet Lead, Sheet Metal, Architectural Downspouts, Splash Blocks, Spoils Removal, Electrical, Controls and Control Valves, VFD's, Motor Starters, Cathodic Protection, Survey/Staking, Structural Straps, Secondary/Specialty Roof Flashings, Formed and Poured Concrete, Equipment Pads, Bathroom Accessories, Erosion Control, De-Watering, Boring, Electronic or Reproducible As-Builts, BIM or 3-D Coordination Drawings, Additional insurance beyond our Standard Coverage and Incidental Damages/Costs arising from the presence of naturally occurring organisms (mold etc...)

Any contract initiated by this proposal shall include and be controlled by this proposal.

Accepted:_____ Date:____ Bid Submitted by: Erica Isherwood



PRECISION Plumbing-Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

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PROPOSAL SUBMITTED TO		PHONE		DATE
Rio School District		(805) 485-3111		9-6-16
2500 E Vineyard Ave. #100		JOB NAME Rio Real School Hyd	ration Statio	h.
Oxnard, CA 93036		JOB LOCATION 1140 Kenney St. Oxn		
ARCHITECT	DATE OF PLANS	The state of the s	initias CA 330.	
				JOB PHONE
We haraby grange to human by accordance with an a	Guntlane below as an asset oil a		And in case of the last of the	

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following

We propose to provide the labor and materials needed install one (1) new water cooler with attached bottle filler to replace the existing drinking fountain as discussed during our job walk on August 31, 2016. Water cooler and bottle filler to be provided by school district and installed by PPM.

SEE ATTACHMENT "A" FOR ITEMS INCLUDED & EXCLUDED

PPM DIR #1000004502

WE PROPOSE hereby to furnish material and labor – complete in accordance with Three Thousand Eight Hundred Forty Three Dollars & NC Peyment to be made as follows:	
Monthly progress payments; Net 15 days invoice.	Company, (
All material is guaranteed to be as specified. All work to be completed in a substantial workmanilke manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving axtra 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 Workmen's Companisation insurance.	Authorized Daniel Bascoza Signature Note: This proposal may be withdrawn by us if not accepted within 15 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 outline above.	Signature
Date of Acceptance:	Signature

Attachment "A" PROPOSAL #11943

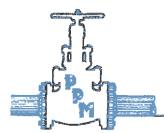
The following items are included in this proposal:

- Demolition of existing drinking fountain.
- Re-rough existing waste and water piping as required to install new Elkay water cooler.
- Water sample with certificate after installation of new unit.
- All work will be performed during the regular business hours of 7:00 AM 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- · Off hours work including weekends and holidays.
- Bonds.
- Asbestos and/or lead abatement.
- Provision of new water cooler/bottle filler units.
- Chlorination of water piping.
- All electrical including low-voltage electrical needed for plumbing equipment.
- Patch back of walls and ceilings.





PRECISION Plumbing-Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

		Page No. of p	£065
PROPOSAL SUBMITTED TO		PHONE	DAYE
Rio School District		(805) 485-3111	9-6-16
STREET 2500 E Vineyard Ave. #100		Rio del Mar School Hydration	The state of the s
City, state and zip code Oxnard, CA 93036		100 LOCATION 3150 Thames River Dr. Oxna	
ARCHITECT	DATE OF PLANS	The state of the s	JOE PHONE
We hereby propose to furnish in secondance	tellet anarifroniare bales, er og otto	charles and all left and a second	

We hereby propose to lumbeh in accordance with epacifications below, or on ettached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed install one (1) new water cooler with attached bottle filler to replace the existing lower Sunroc water cooler as discussed during our job walk on August 31, 2016. Water cooler and bottle filler to be provided by school district and installed by PPM under the assumption that the new Elkay water cooler can be installed with the existing Sunroc water cooler as a combination Hi-Lo unit.

SEE ATTACHMENT "A" FOR ITEMS INCLUDED & EXCLUDED

PPM DIR #1000004502

WE PROPOSE hereby to furnish material and labor - complete in accordance wi	ith shove specifications for the sum of
Three Thousand Eight Hundred Forty Three Dollars & NO	7/100
Payment to be made as follows:	dollars (\$ 3,843.00
Monthly progress payments; Net 15 days invoice.	
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per 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 Workmen's Compensation insurance.	Authorized Daniel Bascom Signature Note: This proposal may be withdrawn by us if not accepted within 15 days.
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work at specified. Payment will be made as outline above.	Signature
Date of Acceptance:	Signetera

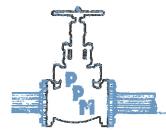
Attachment "A" PROPOSAL #11941

The following items are included in this proposal:

- Demolition of existing lower Sunroc water cooler.
- Re-rough existing waste and water piping as required to install new Elkay water cooler.
- Water sample with certificate after installation of new unit.
- All work will be performed during the regular business hours of 7:00 AM 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work including weekends and holidays.
- Bonds.
- Asbestos and/or lead abatement.
- Provision of new water cooler/bottle filler units.
- Chlorination of water piping.
- All electrical including low-voltage electrical needed for plumbing equipment.
- Patch back of walls and ceilings.



PRECISION Plumbing-Mechanical

5350 Gabbert Road • Meorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

		Page No. of	P8005
PROPOSAL SUBMITTED TO		PHONE	DATE
Rio School District		(805) 485-3111	9-6-16
STREET 2500 E Vineyard Av	e. #100	JOB HAME Rio Plaza School Hydratic	
CITY. STATE AND ZIP CODE Oxnard, CA 93036	The state of the s	100 LOCATION 600 Simon Way, Oxnard,	
ARCHITECT	DATE OF PLANS		JOB PHONE
We because more one to framely to	The state of the s	The state of the second	

We hereby propose to furnish in accordance with openifications below, or on estached pages, all abor and materials necessary to complete the following:

We propose to provide the labor and materials needed install one (1) new water cooler with attached bottle filler to replace the existing drinking fountain as discussed during our job walk on August 31, 2016. Water cooler and bottle filler to be provided by school district and installed by PPM.

SEE ATTACHMENT "A" FOR ITEMS INCLUDED & EXCLUDED

PPM DIR #1000004502

WE PROPOSE hereby to furnish material and labor complete in accordance with	it shave specifications, for the sum of:
Three Thousand Eight Hundred Forty Three Dollars & NO	/100
Payment to be made as follows:	dollars (8 3,843.00
Monthly progress payments; Net 15 days invoice.	
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike masner according to specifications submitted, per standard gractices. 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 Workmen's Compensation insurance.	Authorized Deniel Bascoma Signature Mote: This proposal may be withdrawn by us if not accepted within 15 days.
ACCEPTANCE OF PROPOSAL The above prices, apacitications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.	Signature
Date of Acceptance.	Signature

Attachment "A" PROPOSAL #11942

The following items are included in this proposal:

- Demolition of existing drinking fountain.
- Re-rough existing waste and water piping as required to install new Elkay water cooler.
- Water sample with certificate after installation of new unit.
- All work will be performed during the regular business hours of 7:00 AM 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work including weekends and holidays.
- Bonds.
- Asbestos and/or lead abatement.
- Provision of new water cooler/bottle filler units.
- Chlorination of water piping.
- All electrical including low-voltage electrical needed for plumbing equipment.
- Patch back of walls and ceilings.

11.23



Agenda Item:

11.23. Approval of invoices from Omega Construction Co Inc. for the painting at

various sites to include labor and materials.

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

Various school sites are in need of painting select interior areas. The multipurpose room, break room, teacher's work room and hallways are some of the areas that will be

painted. The proposal includes all materials and labor for all school sites.

Financial Impact:

Fiscal Impact: \$15,961.00

Funding Source: Measure G

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Comments:

Staff recommends that the Omega Construction proposal be approved for the painting of various schools interior offices and workrooms.

Attachments:

Omega Construction Invoices

Omega Construction Co Inc

P.O. Box 7038 Northridge, CA 91327

Invoice

Date	Invoice #
8/29/2016	1072

Bill To	
Rio School District Kristen Pifko 2500 Vineyard Ave. Oxnard, CA 93036	

P.O. No. Terms Project

Net 30 Rio Real School

Outputition			
Quantity	Description	Rate	Amount
	Interior painting of MPR, Break Room, Teacher's Work Room and Hallway as per proposal 16-1010	7,300.00	7,300,00
		Total	\$7,300.00

Omega Construction Co Inc

P.O. Box 7038 Northridge, CA 91327

Invoice

Date	invoice #
8/29/2016	1071

Bill To	
Rio School District Kristen Pifko 2500 Vineyard Ave.	
Oxnard, CA 93036	

P.O. No. Terms Project
Net 30

Quantity	Description	Data	
and the same	Description Painting at various sites as per proposal 16-0728 Journeyman Hours 100 @ \$70.00 = \$7,000.00 MATERIAL \$1,661.00	8,661.00	Amount 8,661.0
		Total	\$8,661.00

PROPOSAL

GENERAL BUILDING AND PAINTING CONTRACTORS P.O. BOX 7038 NORTHRIDGE CA 91327 CSLB B - C33 464910 DIR # 1000001443 ph. (818) 364-9421 fax (818) 364-9422

Date: July 28.2016

Proposal #16-0728

Rio School District 2500 Vineyard Ave. Suite 1-100 Oxnard, CA 93036 ATTN: Kristen Pifko, Assistant Superintendent

Project Location: Construction and Painting Services District Wide

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in a good workmanlike manner the following:

I. Provide Time and Material work on School Projects within the Rio School District at the following Rates:

Labor:

1. Painter

\$ 70.00 per Hour

2. Laborer

\$ 89.00 per Hour

Materials:

All material receipts will be collected and included in all invoices with a 10% total mark up.

* All work to be completed with current prevailing wage scale.

The above Proposal is based on the following Terms and Conditions:

- If unforeseen conditions are discovered during the course of construction, These conditions will be presented to the Owner and any additional work required will be extra. A proposal will be provided by Omega Construction detailing extra work to be approved by the Owner. No extra work will be performed without written approval of Owner.
- All work will be performed with one mobilization and during normal business hours. Monday Friday 7am to 4pm unless stated different above.

Respectfully Submitted,	Acceptance:
Parasko Saroukos, Vice President, Omega Construction Co Inc.	By: Date:

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Charge

2000

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Description

Price

ob Address

ARROYO BUILDING MATERIALS, INC.

Date

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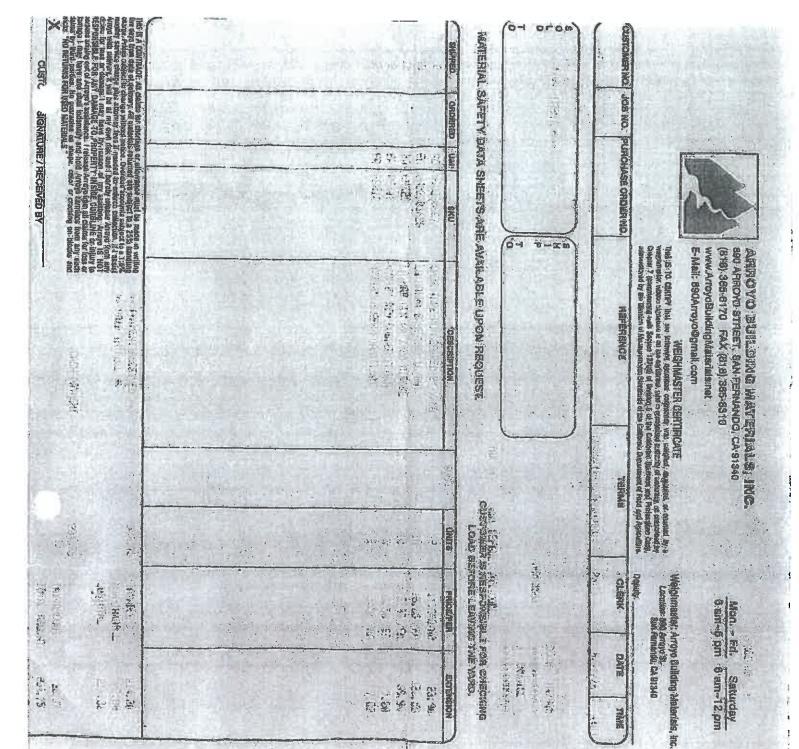
880/AFROYO STREET
SAN FERNANDO, CA 91340
(818) 365-8170 FAX (818) 365-8310
www.arroyo-bidg-materials.com
E-(riat): arroyo-building-materials@verizon.net

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** Charge lake *** OMEGA CONSTRUCTION Acct#: 004

DE#: 2029385199 Color-Ark#: 02956812290857

	== - ***
ITEM QTY	PRICE
SSHL50-0-H-1 1	18.90T
SPARTASHIELD Exterior Semi	Gloss H B
[DE] DE 5865 SAFE HARBOR®	
PCF-R-I1	0.751
AB 1343 Recovery Fee	
SSHL10-0-L-5 2	161.00T
SPARTASHIELD EXTERIOR Flat	L Tint W
80.50 each	
[DE] DE 6344 WISP OF SMOKE	
PCF-R-L-5 2	3.20T
AB 1343 Recovery Fee	
1.60 each	171 007
	171.987
SPARTASHIELD Ext Semi Glos	S L I INT W
85.99 each	
[DE] DE 6344 WISP OF SMOKE	
PCF-R-L-5 2	3.201
AB 1343 Recovery Fee 1.60 each	
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ULTRA-GRIP Select	158.00T
79.00 each	
[DE] DE 6344 WISP OF SMOKE	
PCF-R-L-5 2	3,201
AB 1343 Recovery Fee	3.201
1.60 each	
	18.901
SPARTASHIELD Exterior Semi	
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Mfr Color: MYKONOS REFLECT	ION VROBBA
PCF-R-L-1 1	
AB 1343 Recovery Fee	
SSHL50-0-L-1 1	18.90T
SPARTASHIELD Ext Semi Glos	is 1 Tint W
Mfr: VA	
Mfr Color: SMOKY MOUNTAIN	SPRING VRO
53B	
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AB 1343 Recovery Fee	15 COT
SSHL30-0-L-1 1 SPARTASHIELD Ext Eggshel	16.50T
[DE] DEC 772 NAVAJO WHITE	I C I III WA
PCF-R-L-1	0.751
AB 1343 Recovery Fee	0.701
/ib /id-id itaba(a) / i da	
Subtotal	\$576.78
Sales Tax	\$46.16
Total	\$622.94
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Charge	\$622.94
Change	\$0.00
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Dunn-Edwards Paints
Dynard Store
685 E Ventura Blvd
(805) 981-2990
** Charge Take **
OMEGA CONSTRUCTION
Acct#: 004
DE#: 2029385233

Color-Ark#: 02956812693702

ITEM SSHL10-0-L-5 SPARTASHIELD EXTERIOR	QTY PRICE 2 161.00T
80.50 each Mfr: VA	
Mfr Color: ROCKY SHELT PCF-R-L-5- AB 1343 Recovery Fee	FER VR1140 23.20T
1.60 each SSHL50-0-L-5 SPARTASHIELD Ext Semi	1 85.991 Gloss L Tint)
Mfr: VA Mfr Color: ROCKY SHELT PCF-R-L-5	TER VR114D 1 1.60T
AB 1343 Recovery Fee	
- Subtotal Sales Tax	\$251.79
Total	\$271.95
Charge	\$271.95
Change	\$0,00

Ounn-Edwards Paints
Oxnard Store
685 E Ventura Blvd
(805) 981-2990
** Charge Take **
OMEGA CONSTRUCTION
Acct#: 004
DE#: 2029385093

DE#: 2029385093 Color-Ark#: 02956810450411 Dunn-Edwards Paints
Oxnard Store
685 E Ventura Blvd
(805) 981-2990
** Charge Take **
OMEGA CONSTRUCTION
ACCT#: 004

DE#: 2029385215 Color-Ark#: 02956812474030

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SPARTASHTFIN Exterior C	PRICE 1 16.857 lat M Base
PCF-R-L-1 AB 1343 Recovery Fee SSHL10-0-L-1	0.75T
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SPARTASHIELD Exterior Ser [DE] DET 447 RED CLAY (A))6
AB 1343 Recovery Fee SSHL10-0-L-1 SPARTASHIFLD Exterior 53-	10,1031
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Total Charge	\$78.22 \$78.22
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LPL-K-F-I	1 0.751
AB 1343 Recovery Fee	
Subtotal	\$17.25
Sales Tax	\$1.38
îotal	\$18.63
Charge	\$18.63
Change	\$0.00

Purchaser: ALEX SAROVKIS



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Project Number & Name

Address

City, State, Zip Code Keith's Cell Number

Jesus's Cell Number

15-0048 - OSFS 3300 Cortez Street Oxnard, CA 93036 805-264-4133 805-368-1326



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SCHOOL DISTRICT

amaill address

khenderson@balfourbeattyus.com

EDUCATING LE ARNERS FOR THE 21ST CENTURY

amaili address	jesusmuguerza@balfourbe	attyus.com			
Date	C	ompany (*)			Cev
8/23/16					
DAILY WORK DESCRIPTION	ON: (Provide a brief description of	daily work performed) PLEASE	PRINT CLEA	RLY	
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example: John Doe	Electrician	Journeymen	8	1	733 Cat Loader
Spre, L Giron	Painter	Tourneyman	8		
Abraham Pinoy	Painter	Tourney man	8		
Javier Apodora	Painter	Tourneymon	8		
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khenderson@balfourbeattyus.com

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15-0048 - OSFS 3300 Cortez Street Oxnard, CA 93036 805-264-4133 805-368-1326



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City, State, Zip Code

Keith's Cell Number Jesus's Cell Number 15-0048 - OSFS 3300 Cortez Street Oxnard, CA 93036

805-264-4133 805-368-1326

CONTRACTOR DAILY REPORT



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Project Number & Name

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Keith's Cell Number 'esus's Cell Number 15-0048 - OSFS 3300 Cortez Street

Oxnard, CA 93036 805-264-4133

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CONTRACTOR DAILY REPORT



khenderson@balfourbeattyus.com

emaili address jesusmuguerza@balfourbeattyus.com Date Company DAILY WORK DESCRIPTION: (Provide a bijet description of delly work performed) PLEASE PRINT CLEARLY Painting at Various Sites MANPOWER AND EQUIPMENT: Provide a detailed list of manpower and equipment resources. CLASSIFICATION & TOTAL TRADE (Carpenter, Electrician, Qty. of NAME GROUP CODE **EQUIPMENT USED** Framer, HVAC, Mason, HOURS Equipt. (Print Name of Crew Member) (Foreman/Journeyman/ (Forklift/Bobcat/Generator Plumber.etc.) WORKED Type Apprentice, Grp 1, 2, etc.) example: John Doe Electrician Journeymen 8 733 Cat Loader 7 **Total Hours** EVENTS or ISSUES: Provide a description of any significant events or issues to report. Include quantities and units I certify that this report is complete and correct, that all equipment and materials used, and all work completed is in compliance with the Contract Plans and Specifications. I further understand that information contained within this report does not and cannot constitute notice of any claims, delays, cost impacts or any other matter for which notice is required under the prime contract and/or subcontract. Print Name Cell#

Project Number & Name

Address

City, State, Zip Code

Keith's Cell Number Jesus's Cell Number 15-0048 - OSFS

3300 Cortez Street Oxnard, CA 93036 805-264-4133

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khenderson@balfourbeattyus.com



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example: John Doe	Electrician	Journeymen	8	1	733 Cat Loader
Miquel Sigra	Plasterer	Tourneyman	- K2	•	733 Cat Loader
Albano Cortes	Playerer	Tourneyman	8		
VENTO 100UEO		Total Hours	16		
VENTS OF 185UES: Provid	de a description of any significant	events or issues to report.	Include qua	ntities and	l units
certify that this report is compl	oto and coment 45 -4 15 -4				
ith the Contract Plans and Spe	ete and correct, that all equipmedifications. <u>I further understand</u>	ent and materials used, a	and all work	complete	ed is in compliance
onstitute notice of any claims. on ad/or subcontract.	ielays, cost impacts or any othe	r matter for which notice	is required	is report i under the	does not and cannot prime contract
MALL	Marina Sa	anuka:			
gnature	Print Name	u ou leu s			
	A POST LANGE			Co	训书

4		

11.24



Agenda Item:

11.24. Proposal for Percolation Testing for Stormwater Management.

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

Fugro Consultants, Inc. will provide percolation testing at the site of the proposed STEAM campus. Furgo's proposal that contains a site development plan that includes percolation-reliant best management practices to regulate surface water runoff during storm events. The testing will serve to guide the design of those systems.

Financial Impact:

Fiscal Impact: \$9,900.00

Funding Source: Measure G

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends the approval of the Proposal from Fugro Consultants for the percolation testing for stormwater management.

Attachments: Fugro Consultants



FUGRO CONSULTANTS, INC.

4820 McGrath Street, Suite 100 Ventura, California 93003 T +1 805 650 7000 F +1 805 650 7010

August 2, 2016 Proposal No. 04.62169107

Exhibit A
Scope of Services and
Schedule of Fees

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

Attention: Ms. Kristen Pifko, Assistant Superintendent of Business Services

Subject: Proposal for Percolation Testing for Stormwater Management,

S.T.E.A.M. Campus, Oxnard, California

Dear Ms. Pifko:

This proposal presents a scope of services, estimated fee and schedule to perform percolation testing at the site of a proposed S.T.E.A.M. campus in Oxnard, California. The proposed school will serve as a Kindergarten through eighth grade facility in the Rio School District (District). The site lies adjacent to the Riverpark residential community at the northwest end of Forest Park Boulevard. The parcel is bounded by a levee and the Santa Clara River channel to the northwest, Ventura Boulevard to the southeast, a parking area along the southwest property line and an existing park at the northeast limit. The proposed site development plan includes percolation-reliant best management practices (BMPs) to regulate surface water runoff during storm events. The requested percolation testing will serve to guide the design of those systems.

We understand that site rough grading is not yet complete and the testing depths relative to rough grade are uncertain at this time. The tests will be conducted at locations requested by the design team and at the elevations listed below in Table 1. We propose to perform the percolation tests similarly to the borehole method described in Appendix C – Site Soil Type and Percolation Testing of the Ventura County Technical Guidance Manual for Stormwater Quality Control Measures (VCTGM, 2011 [2015 errata update]). Fugro frequently performs such testing for the Ventura Watershed Protection District. We understand the limited study will consist only of percolation testing and reporting for the requested test locations and depth intervals. The scope of services outlined below does not include geotechnical site characterization or hydrologic site profiling (such as exploration to ten feet below the proposed BMP inverts to assess groundwater and soil characteristics). We assume the District has access to our previous report (Fugro 2006) to provide input on site characterization and hydrologic profiling.



Table 1. Specified Test Elevations

Test Number	Test Elevation (ft)	Estimated Depth Relative to Existing Grade (ft)
1	80	3
2	80	2
3	73	9
4	80	1
5	65	10
6	65	13

SCOPE OF SERVICES

Our proposed approach is described below, organized by task.

Task 1 - Pre-Field Planning

We will perform a site reconnaissance to locate the proposed exploration/percolation test locations in the field. We will contact Underground Service Alert (USA) to delineate existing utility locations and coordinate with the project team to finalize percolation test hole locations and depths. Fugro will not be responsible for damage to improperly delineated or unmarked utilities encountered during drilling. Before initiating field work we will prepare a project-specific health and safety plan for the use of all on-site personnel and subcontractors.

Task 2 - Geotechnical Exploration and Percolation Testing

We propose to advance six drill holes at the locations requested by the project team. Before drilling we will coordinate with the designers to verify the final testing locations and depths. The percolation tests will be performed similarly to the borehole testing procedure presented in Appendix C (Section C.6) of the VCTGM (2011 [2015 errata update]). We have used this approach on several past projects for the County of Ventura Watershed Protection District involving the design of stormwater BMPs.

Based on previous geotechnical studies at the site in the surrounding area, we anticipate that the subsurface soils will generally consist of artificial fill underlain by loose to medium dense sand, silty sand and gravel. Groundwater may be shallow and has been previously encountered approximately 20 feet below grade in that area. If groundwater is encountered in our test borings, we will notify the project team and discuss a modification to the proposed percolation test interval.

Based on our previous studies and review of VCTGM Appendix C, we propose the following testing procedure:



- 1. Drilling. We will advance six eight-inch-diameter drill holes with a truck-mounted, hollow-stem-auger rig to the test depths requested by the project tearn. The boreholes will be logged by a Fugro engineer/geologist and representative bulk and/or Standard Penetration Test (SPT) samples will be collected at approximately 2.5 foot intervals. The encountered soil descriptions, SPT-N values, sampling locations and groundwater conditions will be noted on a drilling log for each test hole.
- 2. Cuttings removal/storage. Soil cuttings generated by the drilling will be stockpiled adjacent to each hole for use as backfill after percolation testing concludes.
- 3. Construct temporary percolation test casing. Our staff will place two inches of coarse sand or gravel at the bottom of the test hole. Install temporary FVC casing into the hole, with a perforated section correlating to the percolation test interval. Coarse sand/fine gravel will be placed around the slotted pipe to stabilize the excavation walls during testing.
- 4. Pre-soak. Clean water will be added to fill the casing to pre-soak the test interval. The water will be allowed to percolation 24 hours or until the water has completely infiltrated. While the casings are left to pre-soak overnight, we will cordon off the test holes with caution tape and cover them with plywood and stockpiled soil.
- 5. Percolation Test. After pre-soaking is complete, we will refill the casing with clean water to the top of the testing interval. We will then measure the water level drop at 10-minute intervals for one hour. The top of the casing will be used as a reference point for measuring the water depth. The test will be run four times. If the water placed in the test interval completely infiltrates in under one hour, that duration will be considered one full test to be repeated for a total of four tests. Measurement intervals may be reduced as necessary to characterize the rate of percolation. If the water level does not drop at least 1/2-inch in 1 hour, we will increase reading time intervals to every 20 minutes and run the test for a total of 4 hours (not to be repeated).
- 6. Abandon Test Hole. After the percolation testing is complete, we will remove the casing and backfill the drill holes with the cuttings stockpiled during drilling. We will hand tamp the cuttings with a breaker bar but the backfill will not be considered compacted or engineered fill. Remaining cuttings will be spread on-site.

Task 3 - Laboratory Testing

Laboratory tests will be performed on selected samples collected from the drill holes to classify the soils in accordance with ASTM procedures. The testing will focus on classification tests including grain size and Atterberg limits (if fine grained soils are encountered). Samples will be maintained in storage at our laboratory facility for a period of 60 days before disposal unless an extended hold time is requested.



Task 4 - Geotechnical Data Report

We will summarize the results of the geotechnical study in a brief letter. The letter will contain the following:

- Site map illustrating the explorations/percolation test locations;
- Summary of the soil and groundwater conditions encountered and logs of the explorations;
- Summary of laboratory test data; and
- Percolation rate for each test location as measured in the field.

Assumptions

Our proposed scope of services and estimated fee are based upon the following assumptions:

- No permits are required, and right-of-access will be provided by the District if needed.
- No hazardous or environmentally detrimental materials are present at the site. Any search for or characterization of such materials on site is not included in the scope of services presented herein. If encountered, the proper agencies will be notified and Fugro will not be responsible for any work or financial obligation associated with such an occurrence.
- Fugro will remove dig alert markings placed by our staff upon request but removal of marks
 placed by others will be considered additional services outside of the scope presented
 herein.
- Prevailing wage regulations apply.

SCHEDULE AND FEE ESTIMATE

The work can be initiated upon receiving a signed agreement. Assuming typical subcontractor backlog and permissive weather conditions, we anticipate drilling may begin within about two to three weeks of receiving notice to proceed. We expect to provide the data report within approximately two weeks of concluding field testing.

Fees will be invoiced monthly on a time-and-materials basis in accordance with our 2016 Southern California Fee Schedule (attached). Our project manager will be Mr. Justin Martos. Our fee estimate to complete the proposed scope of services amounts to \$9,900. A breakdown of the fee estimate by task is provided below in Table 2. This proposal is considered valid for a period of 90 days.

Table 2. Fee Estimate

Description	Direct Costs	Estimated Fee
Task 1 - Pre-Field Planning	-	\$ 800
Task 2 - Field Exploration and Percolation Testing	\$ 2,800	5,500
Task 3 - Laboratory Testing	1,000	1,200
Task 4 - Geotechnical Data Report	_	2,400
Estimated Total:	\$ 3,800	\$ 9,900

CLOSURE

To authorize services, please review, execute and return the attached consultant agreement to provide geotechnical services. If the District wishes to work under an alternative form of contract, please provide it for our review. Our schedule and estimated fee assume the services will be rendered under Fugro's consulting agreement. They may be subject to change if the project is delayed by contract negotiation or we identify increased risk exposure in association with a different set of terms and conditions.

Thank you for the opportunity to provide this proposal for percolation testing services. Please call if you have questions regarding information presented in this proposal or require additional information.

Sincerely,

FUGRO CONSULTANTS, INC.

Gregery S. Denlinger, G.E.

Principal Geotechnical Engineer

Justin R. Martos, P.E.

Project Engineer

Copies Submitted:

(Pdf) Addressee

Attached:

2016 Southern California Fee Schedule

Professional Services Agreement General Terms and Conditions

Ref:

County of Ventura (2011), Ventura County Technical Guidance Manual for Stormwater Quality Control Measures, Watershed Protection District, Manual Update 2011, Errata Update 2015.

Fugro West, Inc. (2006), Geotechnical Study, Riverpark West Elementary School, Oxnard, California, Prepared for Riverpark Legacy, LLC, Fugro Project No. 3121.013, dated June 16.



SOUTHERN CALIFORNIA PROJECTS PROFESSIONAL AND TECHNICAL FEES - 2016

Analysis, Consultation, and Report Preparation. Fees for Fugro professional services, including 1.0 project administration, are based on the time of professional, technical, and other support personnel directly applied to the project. Personnel participating in judicial proceedings, whether it be expert or witness testimony, delivery of depositions, consultation to legal counsel, or preparation for such, will be billed at \$400 per hour. Rates for overtime (other than as described below), weekend work, and emergency response will be guoted on request.

PROFESSIONAL STAFF	A solice
Staff Professional HOURLY F	MIE
Senior Staff Professional	125
Project Professional Sanda San	135
Senior Project Professional	145
Senior Professional	155
Associate	170
Principal	185
Senior Principal	215
TECHNICAL AND OFFICE STAFF	240
Field Technician/Inspector - Non-Prevailing Wage, Straight Time	
Field Technician/Inspector - Prevailing Wage, Straight Time	95
Construction inercestor	105
Construction Inspector	110
Fridingaring Aggletant	150
Engineering Assistant \$	
Office Assistant Word Processor/Clarinal	70
Word Processor/Clerical	
Laboratory Technician	75
Technical Assistant/Illustrator	80
Illustrator II	85
CADD Operator\$	95
GIS Technician	95
HSE Manager	160
Overame rates for recinical announce starr;	
a. Saturday or over 8 hours/day during weekdays	time
b. Saturdays over 8 hours or Sundays/holidays2.0 x straight	time
c. Swing or graveyard shift premium	time
CATCLedomere interpretive Programs	
SMT/Fledermaus	25/hr
GIS/ACAD	25/hr
Finite Element/Finite Difference Packages	25/hr
OTHER DIRECT CHARGES	
Field vehicle with sampling & logging equipment	
Basic staff vehicle \$ 100)/day
Fee Schedule is subject to periodic revision, typically at the first of the year.)/day
LABORATORY AND SPECIALTY TESTING AND EQUIPMENTSee Separate Sched	dules
2.0 Reimbursable Expenses. Expenses, other than salary costs, that are directly attributable to	the
performance of our professional services are billed either under separate fee schedules or as follows	rise.
2.1 Transportation in percent vehicles at Internal Reviews Considerate State and State	>.

- 2.1 Transportation in personal vehicles at Internal Revenue Service rates.
- 2.2 Authorized travel expenses at cost plus 10 percent.



- 2.3 Direct project expenses, other than travel, including, but not limited to, sample shipment, subcontractors, and outside reproduction, cost plus 10 percent.
- 2.4 Time of external personnel retained for the project is charged at an assigned billing rate comparable to others in our company of corresponding expertise and experience.
- 3.0 Other Services. Projects may require other services, such as: field exploration, field or laboratory testing, or specialized computer services, which are not covered by this schedule. Fee schedules for other services can be provided upon request.
- 4.0 The above hourly rates apply for California, U.S.A. based projects.



CLASSIFICATION TESTS		HYDRAULIC CONDUCTIVITY TESTS	
		Constant Head 2.2% Div. (6.000000)	
		Constant Head, 2-3" Dia. (ASTM D2434)\$	290
Moisture Content (ASTM D2216)\$	25	Constant Head, 6" Dia. Includes remolding	
Moisture and Density (ASTM D2937)\$	40	(ASTM D2434)\$	375
- add for shelby tube with above tests	25	Flexible Wall (ASTM D5084)\$	290
Reaction with HCI (ASTM D2488)\$	10	- add for additional effective stress\$	100
irregular Shape Density (USACE)	55	CLAY PROPERTIES & CHEMISTRY TEST	re
Plastic and Liquid Limits, wet prep, 3 point LL	خصد	Double Hydrometer (ASTM D4221)\$	
(ASTM D4318)\$ Specific Gravity (ASTM D854)\$	170	Pinnole Dispersion (ASTM: 174647)	2 9 0 270
Organic Content (ASTM D0074)	120	Crumb Test (ASTM 6572)\$	
Organic Content (ASTM D2974)\$	100	X-Ray Diffraction\$	45 300
Sand Equivalent (ASTM D2419)\$	95	Soil Chemistry For Corrosion	200
Sieve Analysis, up to 8 sieves (ASTM D422) \$	120	(pH, chloride, sulfate, resistivity)\$	250
- add for each additional sieve in stack	10	pH (soil or water)	250
- add for coarse fraction (>#4 sieve)\$	60	Control of the second s	30
Percent Passing #200 Sieve (ASTM D1140) \$	80	EARTHWORK TESTS	
Hydrometer and Sieve (ASTM D422)\$	165	Standard Proctor, 4 points (ASTM D698)	
Processing Clay Shales (USACE)\$	75	- Alinch mold	
Tests listed above include classification	on	- 4-inch mold	210
(ASTW D2488 or D2487)		- 6-inch mold \$	245
VOLUME CHANGE TESTS		Modified Proctor, 4 points (ASTM D1557)	
		- 4-inch mold\$	240
Incremental Consolidation (ASTM D2435)		- 6-inch mold\$	275
- up to 8 load increments\$	300	California Impact Compaction (Cal 216) \$	250
- additional load increment\$	30	Moisture - Density Check Point	
Constant Rate of Strain Consolidation		- 4-inch mold	80
- to 16 ksf max (ASTM D4186)\$	425	- 6-inch mold\$	105
- with intermediate rebound and reload\$	500	- add for rock correction for above\$	90
Expansion Index (ASTM D4829/UBC 29-1)\$	235	Cement/ Lime Treatment	
Swell and Collapse Tests		- Moisture/Density Relation (ASTM D558)\$	280
- wet after load, 4 point (ASTM D4546-A) \$	600	- Wet & Dry Cycles, 2 spec., (ASTM D559)\$	510
- wet after load, 1 point (ASTM D4546-B) \$	160	- Strength, w/ molding, (ASTM D1633)\$	95
- load after wet, 1 point (ASTM D4546-C)\$	200	- Est pH for Stabilization, (ASTM D6276)\$	210
STATIC STRENGTH TESTS		Index Density and Unit Weight (ASTM D4253)	
Hand Penetrometer\$		Meximum\$	315
Toping	15	Minimum\$	135
Torvane \$	25	R-Value (ASTM D2844/Cal 301)\$	310
Winiature Vane (ASTM D4648)\$	50	Treated Soil\$	325
Miniature Vana with Residual\$ Unconfined Compression	55	Aggregate Base\$	335
Child Compression		Base with Admixture\$	350
- Soil (ASTM D2166)\$	110	CBR, per point (ASTM D1883)\$	340
- Rock, excludes strain (ASTM D7012-C)\$	140	Proctor Compaction with above CBR\$	210
- Rock, with axial strain (ASTM D7012-D) \$	210	Surcharge for Admixture\$	50
- add for radial strain\$ Triaxial Compression	125	Sample Preparation for Soil with PI>20\$	55
		AGGREGATE TESTS	
- Unconsolidated Undrained (ASTM D2850) \$	145		
- add for back pressure saturation\$	90	Sieve Analysis (ASTM C136/Cal202)	
- *Consolidated Undrained with pore pressure		- Coarse Aggregate\$	70
measurements, per point (ASTM D4767)\$	440	- add for samples > 5000g\$	30
-*Consolidated Drained, per point (USACE)\$	650	- Fine Aggregate\$	120
Direct Shear, 3 points, (ASTM D3080)\$	435	Sand Equivalent (ASTM D2419/Cal 217)\$	95
- add for residual strength, per point\$	50	Cleanness Value (ASTM C142/Cal 227)\$	150
Point Load Index (ASTM D5731)\$	_ 60	Durability Index (ASTM C3744/Cal 229)	
*Multiply single point rate by 2 for up to 3 stages o	T .	- Coarse Fraction \$	140
consolidated, drained or undrained staged triaxial	tests	- Fine Fraction\$ Specific Gravity & Absorption	140
		- Charge Addresses (ACT) Access (ACT)	
		- Coarse Aggregate (ASTM C127/Cal206)\$	80



- Fine Aggregate (ASTM C128/Cal 207) \$	125	Extruc	le Tube Sample and Visually Classify\$	70
% Crushed Particles, per fraction		Samp	le Tube Cutting, each cut	25
(ASTM D5821/Cat 205)\$	100	Samp	le Preparation - Non-Routine \$	100
Flat & Elongated Particles (ASTM D4791) \$	180	Steel	Drum - 55 Gallon with Lld\$	80
Uncompacted Void Content of Fine Aggregate (AASHTO	Gas P	owered Generator\$	80
T304)	200	Shelb	y Tube with Caps\$	45
Moisture Content (ASTM C566)\$	60	Additi	on of Soil Admixtures and Curing\$	
Sulfate Soundness, per fraction		Canni	ng of Strength Test\$	95
(ASTM C88/Cal 214)\$	125	Weigh	at of Roofing Materials (ASTM D2829)\$	40
L.A. Abrasion 500 rev. (ASTM C131/Cal 211)\$	215	Deseil	ty of Sprayed Fireproofing Materials\$	50
Percent Passing #200 Sieve (ASTM C117) \$	85	Statio	Friction Test	60
Unit Weight and Voids (ASTM C29/Cal 212) \$	95			
Organic Impurities (ASTM C40)\$	5G	- Pe	r Surface Location (ASTM C1028) \$	375
Olganic impulibes (AOTM C40)	50	Coring	Equip/Bit Charge, per half day\$	6 5
ASPHALT CONCRETE TESTS		Br Ch	arge - Difficult Materials, per half day \$	100
Stabilometer Value (ASTM D1560/Cal 366) \$	160	Speci	men End Prep	
Lab Compacted Unit Weight	160	- Le	ss than 4" Diameter, per cut\$	12
- each briquette (Cal 304/Cal 308)\$	440	- 4"	to 8" Diameter, per cut\$	18
- surcharge for rubberized AC\$	110	Specia	al Capping of Specimen\$	40
- suicialge for jupperized AC	20	Patch	or Grout Core Hole\$	35
Unit Weight of AC Cores (Cal 308)\$	65	Photo	graph of Sample\$	40
Theoretical Max. S.G. (Cal 309)	150	Additio	onal Copies of Photographs Cost -	15%
Extraction and Sieve (ASTM D2172/D5444)\$	315	Local	Site Pick up of Bulk or AC Sample	
Asphalt Content by Ignition (Cal 382)\$	150	- wit	hin 30-mile radius, per sample\$	60
Calibration Curve for Ignition Test\$	300			-
Slurry Wet Track Abrasion (ASTM D3910)\$	70	NOTE	ES:	
CONCRETE MASONING AND STEEL TO	-070	1)	Fugro Consultants, Inc.'s taboratories are acc	redited or
CONCRETE, MASONRY, AND STEEL TE	:212		validated by AASHTO (R-18), Caltrans, USAC	Æ,
Concrete Compression			DSA/(LEA).	-
- Each 6x12 or 4x8 Cylinder (ASTM C39) \$	30	2)	The following are included at NO CHARGE:	
- Add for Elastic Modulus (ASTM C469) \$	185		a) Visual classification, natural water content a	and density
-Hold or Additional Test\$	30		with all triaxial, direct shear, volume change	, and
- Light Weight Concrete (CTM 548)\$	40		hydraulic conductivity tests.	
Cylinder Moids with Lids\$	8		b) Sample photographs for triaxial, hydraulic	
Compression of Core (ASTM C42)\$	90	2)	conductivity, and PLI tests.	
Shrinkage of Mortar and Concrete 3 Bars		3)	Rates for other tests and test variations, include	ling mix
(ASTM C157)\$	440	41	designs, can be furnished on request.	
Unit Weight of Concrete Cylinders		4)	Rush assignments are subject to a 25% surch	arge.
- Air-Dried\$	30		Weekend or Holiday test assignments are sub 50% surcharge.	ject to a
- Oven-Dried\$	40	5)	Toolise for contaminate described as a second	
Shotcrete Panel, Lab Coring & Compression		ارد	Testing for contaminated samples (EPA Level will be invoiced at 1.5 times listed rates.	C & D)
- 3 cores (ASTM C42)\$	375	6)	Shipping or other outside costs at cost +15%.	
Grout and Mortar Compression (ASTM C39)	0.0	7)	Reusable thin-walled tube shipping boxes (AS	773.0
- Grout\$	45	• • • • • • • • • • • • • • • • • • • •	D4220) can be provided at no cost (except for	t M
- Mortar\$	35		charges) for samples shipped to Fugro's labor	snipping
Composite Prism Compression (ASTM E447)	33		testing.	atory for
- 8x8	Queto	8)	Please contact the laboratory prior to shipping	
- 8x12	Cinote	٠,	International soils to make proper arrangemen	4
- 8x16	Quote		obtain our foreign soil permit.	es and
CMU Block Compression (ASTM C140)	Cinote	9)	A surcharge of \$1 per linear foot of test boring	donth
CMU Absorption & Moisture (ASTM C140)\$		-,	be added to cover the cost of standard engine	odhin keli
Concrete Moisture Emission Test Kit, each,\$	95		supplies including sample tubes and caps, sta	kee ete
Rebar - Tensile and Bend (ASTM A-370)	60			ಗರಾ, ಕಟ <u>.</u>
IVENUI - TETISIRE SIIU DELIG (NO IM N-3/0)	L uote			
MISCELLANEOUS LABORATORY TEST	2			
AND CHARGES	J			
AND CHARGES				





FIELD INSTRUMENTATION/EQUIPMENT

Mini RAE (PID/LEL/COs) Detector\$	150/day
Dynamic or Stainless Steel Penetrometer \$	50/day
Brass or Stainless Steel Sample Sleeves \$	8/each
Use of 10 Modified Cal. Sleeves	30/box
Keyed-Alike Locks\$	25/each
55-gallon Drum\$	80/each
Field Filter\$	25/unit
Stainless Steel Hand-Auger Sampler \$	50/day
Teflon Tape - 4" roll\$	
Liquinov	75/roll
Liquinox\$	23/bottle
1 yvek Armania and S	15/each
Tyvek	20/box
Respirator Cartridges\$	10/set
Inclinometer Probe and Readout Device\$	185/day
Rotary Hammers	40/day
CPN Corp. Hydroprobe	75/day
Double-Ring Infiltrometer\$	75/day
Downhole Soil Samplers\$	75/day
(2½-ınch California liner, SPT)	rorday
Kernlevel\$	204
24 Channel Calamanant	20/day
24-Channel Seismograph\$	1500/wk
Instantel Mini Mate Pro4 Vibration Monitor \$	150/day

Instantel Mini Mate Pro 6 Vibration Monitor\$	200/day
Larsen/Davis LXT Sound Monitor	120/day
Nuclear Gauge	50/day
real officiel	55/day
Asphalt/Concrete Patch	ost +15%
Baroid Drilling Fluid Test Kit\$	30/day
Conductivity Probe (in situ)\$	
Fisher TW-6 Metal Detector\$	55/day
Gas Powered 120v Generator \$	50/day
Portecular Duma	80/day
Peristaltic Pump\$	50/day
Positive Displacement Pump \$	25/day
Temperature-pH-Conductivity Meter \$	25/day
Pressure Transducer	75/day
Water Level Indicator	20/day
Water Sampling Pump	200/day
(Bladder Pump or Electric Submersible)	Loorday
Well Bailer - Standard\$	
Well Bailer - Disposable\$	25/day
2-inch Diameter Water Meter \$	15/each
4 inch Diometer Mater Meter	20/day
4-inch Diameter Water Weter\$	40/day
Well Cap 2"\$	22/each
Digital Camera	25/day
ried Computers	30/day
Subcontracted Specialty Equipment Co	st + 15%



AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT, effective as of this 2rd day of August 2016, is by and between RIO SCHOOL DISTRICT ("Client") and FUGRO CONSULTANTS, INC. ("Fugro").

THE PROJECT is generally described as: Percolation testing and reporting services and is located at: 2999 & 3001 North Ventura Road in Oxnard, California ("Project Site").

THIS AGREEMENT consists of the following documents which are incorporated herein by reference:

GENERAL CONDITIONS FOR GEOTFCHNICAL ENGINFERING SERVICES; and
 Fugro's Scope of Services and Schedule of Charges (Exhibit A); and
 Any documents specifically listed below or incorporated by reference in the listed documents.

Fugro agrees to perform the Services set forth in this Agreement and in accordance with its terms, including all attachments incorporated herein by reference. This Agreement may not be modified or altered, except in writing as specifically described in this Agreement.

FUGRO CONSL	ILTANTS, INC.	CLIENT: RIO SCHOOL DISTRICT
Address:	4820 McGrath Street, Suite 100	
	Ventura, California, 93003	
By:	Gregory S. Denlinger, G.E.	
Title:	Principal Geotechnical Engineer	
Signature:	Some lastin	
Date:	8/2/2016	



GENERAL CONDITIONS FOR CONSULTING SERVICES

1. DEFINITIONS

- 1.1. Contract Documents. Plans, specifications, and agreements between Client and Contractors, including addenda, amendments, supplementary instructions, and change orders.
- 1.2. Contractor. The contractor or contractors retained to construct the Project for which Fugro is providing Services under this Agreement.
- 1.3. Day(s). Calendar day(s) unless otherwise stated.
- 1.4. Hazardous Materials. The term Hazardous Waterials means any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution.
- 1.5. Services. The Services provided by Fugro as set forth in this Agreement, the SCOPE OF SERVICES and any written amendment to this Agreement.
- 1.6. Work. The labor, materials, equipment and services required to complete the work described in the Contract Documents.

2. SCOPE OF SERVICES

Fugro will perform the Services set forth in the attached SCOPE OF SERVICES.

2.1. Changes in Scope. If Fugro provides Client with a writing confirming a change in the Scope of Services, it will become an amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services performed by Fugro on the Project are subject to the terms and limitations of this Agreement. If Services are performed, but the parties do not reach agreement concerning modifications to the Scope of Services or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Section 19, "Disputes."

- 2.2. Licenses. Fugro will procure and maintain business and professional licenses and registrations necessary to provide its Services.
- 2.3. Excluded Services. Fugro's Services under this Agreement include only those Services specified in the SCOPE OF SERVICES.
- 2.3.1. General. Client expressly waives any claim against Fugro resulting from its failure to perform recommended additional Services that Client has not authorized Fugro to perform, and any claim that Fugro failed to perform services that Client instructs Fugro not to perform.
- 2.3.2. Biological Pollutants. Fugre's Scope of SERVICES specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, viruses, and/or any of their byproducts. Fugro's SCOPE OF SERVICES will not any interpretations, recommendations, findings, or conclusions pertaining to Biological Pollutants. Client agrees that Fugro has no liability for any claims alleging a failure to investigate, detect, prevent, assess, or make recommendations for preventing, controlling, or abating Biological Pollutants. Furthermore, Client agrees to defend, indemnify, and hold harmless Fugro from all claims by any third party concerning Biological Pollutants, except for damages caused by Fugro's sole negligence.

3. PAYMENTS TO FUGRO

- 3.1. Basic Services. Fugro will perform all Services set forth in the attached SCOPE OF SERVICES AND SCHEDULE OF CHARGES for the amount(s) set forth therein.
- 3.2. Additional Services. Any Services performed under this Agreement, except those Services expressly identified in the attached SCOPE OF SERVICES, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.
- 3.3. Estimate of Fees. To the best of its ability, Fugro will perform the Services and accomplish the objectives of this Agreement within any written cost



estimate provided by it. Client recognizes that changes in scope and schedule, and unforeseen circumstances can all influence the successful completion of Services within the estimated cost. The use of an estimate of fees or of a "not to exceed" limitation is not a guarantee that the Services will be completed for that amount; rather, it indicates that Fugro shall not incur fees and expenses in excess of the estimate or limitation amount without obtaining Client's agreement to do so.

- 3.4. Rates. Client will pay Fugro at the rates set forth in the SCHEDULE OF CHARGES.
- 3.4.1. Changes to Rates. Client and Fugro agree that the SCHEDULE OF CHARGES is subject to periodic review and amendment, as appropriate to reflect Fugro's then-current fee structure. Fugro will give Client at least 30 days advance notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and will then supersede any prior fee structure. If Client timely objects to the amended fee structure, and Fugro and Client cannot agree upon a new fee structure within 30 days after notice, Fugro may terminate this Agreement and be compensated as set forth under Section 18, "Termination."
- 3.4.2. Prevailing Wages. Unless Client specifically informs Fugro in writing that prevailing wage regulations cover the Project and the Scope of Services identifies it as covered by such regulations, Client will reimburse, defend, indemnify and hold harmless Fugro from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorneys' fees.
- 3.5. Payment Timing; Late Charge. All invoices are due upon receipt. All amounts unpaid 30 days after the invoice date will include a late payment charge from the date of the invoice, at the rate of 1-1/2% per month or the highest rate permitted by law.

4. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

4.1. Level of Service. Fugro offers different levels of geotechnical engineering Services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive Services yield more information and reduce the probability of error, but at

increased cost. Client must determine the level of Services adequate for its purposes. Client has reviewed the SCOPE OF SERVICES and has determined that it does not need or want a greater level of Services than that being provided.

- 4.2. Standard of Care. Subject to the limitations inherent in the agreed SCOPE OF SERVICES as to the degree of care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement, Fugro will perform its Services consistent with that level of care and skill ordinarily exercised by other professional Engineers practicing in the same locale and under similar circumstances at the time the Services are performed.
- 4.3. No Warranty. No warranty, express or implied, is included or intended by this Agreement.

5. ESTIMATE OF CONSTRUCTION COSTS

Client acknowledges that construction and Project development are subject to many influences that are not subject to precise forecasting and are outside of Fugro's control. Client further acknowledges that actual costs incurred may vary substantially from the estimates prepared by Fugro and that Fugro does not warrant or guaranty the accuracy of construction or development cost estimates.

6. CONSTRUCTION PHASE SERVICES

If Fugro's SCOPE OF SERVICES includes observation and/or testing during the course of construction, Fugro may:

6.1. Construction Observation.

6.1.1. Site Meetings & Visits. Fugro will participate in job site meetings as requested by Client, and, unless otherwise requested by Client, visit the site at times specified in the SCOPE OF SERVICES or, if not specified in the SCOPE OF SERVICES, at intervals as Fugro deems appropriate to the various stages of construction to observe the geotechnical conditions encountered by Contractor and the progress and quality of the geotechnical aspects of the Work. Based on information obtained during such visits and on such observations, Fugro may inform Client of the progress of the geotechnical aspects of the Work. Client understands that Fugro may not be on site continuously; and, unless expressly agreed otherwise, Fugro will not observe all of the Work.



- 6.1.2. Contractor's Performance. Fugro does not, and cannot, warrant or guarantee that all of the geotechnical Work performed by Contractor meets the requirements of Fugro's geotechnical recommendations or the plans and specifications for such geotechnical Work; nor can Fugro be responsible for Contractor's failure to perform the Work in accordance with the plans, specifications or the recommendations of Fugro.
- 6.1.3. Contractor's Responsibilities. Fugro will not supervise, direct or have control over the Work nor will Fugro have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor for the geotechnical aspects of the Project; for safety precautions and programs incident to the Work; nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor furnishing and performing its Work.
- 6.1.4. <u>Final Report</u>. At the conclusion of Construction Phase Services, Fugro will provide Client with a written report summarizing the tests and observations, if any, made by Fugro.
- 6.2. Review of Contractor's Submittals. If included in the SCOPE OF WORK, Fugro will review and take appropriate action on the Contractor's submittals, such as shop drawings, product data, samples, and other required submittals. Fugro will review such submittals solely for conformance with Fugro's design, and will not include review for the following, all of which will remain the responsibility of the Contractor: accuracy or completeness of details, quantities or dimensions: construction means, methods, sequences procedures: coordination among trades: construction safety.
- 6.3. Tests. Tests performed by Fugro on finished Work or Work in progress are taken intermittently and indicate the general acceptability of the Work on a statistical basis. Fugro's tests and observations of the Work are not a guarantee of the quality of Work and do not relieve other parties from their responsibility to perform their Work in accordance with applicable plans, specifications and requirements.

7. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

- 7.1. Cooperation. Assist and cooperate with Fugro in any manner necessary and within its ability to facilitate Fugro's performance under this Agreement.
- 7.2. Representative. Designate a representative with authority to receive all notices and information pertaining to this Agreement, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.
- 7.3. Rights of Entry. Provide access to and/or obtain permission for Fugro to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. Fugro will operate with reasonable care to minimize damage to the Project Site(s). However, Client recognizes that Fugro's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated.
- 7.4. Relevant Information. Supply Fugro with all Information and documents in Client's possession or knowledge which are relevant to Fugro's Services. Client warrants the accuracy of any information supplied by it to Fugro, and acknowledges that Fugro is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify Fugro of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.
- 7.5. Subsurface Structures. Correctly designate on plans to be furnished to Fugro, the location of all subsurface structures, such as pipes, tanks, cables and utilities within the property lines of the Project Site(s), and be responsible for any damage inadvertently caused by Fugro to any such structure or utility not so designated. Fugro is not liable to Client for any losses, damages or claims arising from damage to subterranean structures or utilities that were not correctly shown on plans furnished by Client to Fugro.

8. CHANGED CONDITIONS

If Fugro discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), Fugro will notify



Client in writing of the Changed Conditions. Client and Fugro agree to that they will then renegotiate in good faith the terms and conditions of this Agreement. If Fugro and Client cannot agree upon amended terms and conditions within 30 days after notice, Fugro may terminate this Agreement and be compensated as set forth in Section 18, "Termination."

9. HAZARDOUS MATERIALS

Client understands that Fugro's Services under this Agreement are limited to geotechnical engineering and that Fugro has no responsibility to locate, identify, evaluate, treat or otherwise consider or deal with Hazardous Materials. Client is solely responsible for notifying all appropriate federal, state, municipal or other governmental agencies, including the potentially affected public, of the existence of any Hazardous Materials located on or in the Project site, or located during the performance of this Agreement. The existence or discovery of Hazardous Materials constitutes a Changed Condition under this Agreement.

10. CERTIFICATIONS

Client agrees not to require that Fugro execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) Fugro believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Fugro believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) Fugro has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Fugro is limited to an expression of professional opinion based upon the Services performed by Fugro, and does not constitute a warranty or guaranty, either expressed or implied.

11. ALLOCATION OF RISK

11.1. Limitation of Remedies. The total cumulative liability of Fugro, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Fugro Entities"), to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Fugro under this Agreement or \$50,000, whichever is greater; provided, however, that such liability is

further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in Fugro's Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon Client's written request, Fugro and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Fugro's fee, provided that they amend this Agreement in writing as provided in Section 20.

11.2. Indemnification.

11.2.1. Indemnification of Client. Subject to all otherwise applicable statutes of limitations and repose and the provisions and limitations of this Agreement, Fugro agrees to indemnify and hold harmless Client, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and costs of defense), or other losses (collectively "Losses") to the extent caused by Fugro's actual negligent performance of its Services under this Agreement.

11.2.2. Indemnification of Fugro. Client will indemnify and hold harmless Fugro Entities from and against any and all Losses to the extent caused by the actual negligence of Client, its employees, agents and contractors. In addition, except to the extent caused by Fugro's sole negligence, Client expressly agrees to defend, indemnify and hold harmless Fugro Entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Materials.

11.3. Consequential Damages. Neither Client nor Fugro will be liable to the other for any special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost of capital, or claims of the other party or its customers.

11.4. Continuing Agreement. The indemnity obligations and the limitations of liability established under this Agreement Will survive the expiration or





termination of this Agreement. If Fugro provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the obligations of the parties to indemnify each other and the limitations on liability established under this Agreement apply to such Services as if the parties had executed an amendment.

12. INSURANCE

- 12.1. Fugro's Insurance. Fugro will obtain, if reasonably available, the following coverages:
- 12.1.1. Statutory Workers' Compensation-Employer's Liability Insurance;
- 12.1.2 Commercial General Liability Insurance with a combined single limit of \$1,000,000;
- 12.1.3. Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles with minimum limits of \$1,000,000 for bodily injury per person, \$1,000,000 property damage, and \$1,000,000 combined single limit per occurrence; and,
- 12.1.4. Professional Liability Insurance in amounts of \$1,000,000 per claim and annual aggregate.
- 12.2. Contractor's Insurance. Client will require that all Contractors and subcontractors for the Project name Fugro as an additional insured under their General Liability and Automobile Liability insurance policies. If Client is not the Project owner, Client will require the Project owner to require the owner's Contractor to purchase and maintain General Liability, Builder's Risk, Automobile Liability, Workers' Compensation, and Employer's Liability insurance with limits no less than as set forth above, and to name Fugro and its subcontractors and subconsultants as additional insureds on the General Liability insurance.
- 12.3. Certificates of Insurance. Upon request, Fugro and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Except for Professional Liability and Workers' Compensation Insurance, all policies required herein shall contain a waiver of subrogation.

13. OWNERSHIP AND USE OF DOCUMENTS

13.1. Client Documents. All documents provided by Client will remain the property of Client. Fugro will

return all such documents to Client upon request, but may retain file copies of such documents.

- 13.2. Fugro's Documents. Unless otherwise agreed in writing, all documents and information prepared by Fugro or obtained by Fugro from any third party in connection with the performance of Services, including, but not limited to, Fugro's reports, boring logs, maps, field data, field notes, drawings and specifications, iaboratory test data and other similar documents (collectively "Documents") are the property of Fugro. Fugro has the right, in its sole discretion, to dispose of or retain the Documents.
- 13.3. Use of Documents. All Documents prepared by Fugro are solely for use by Client and will not be provided by either party to any other person or entity without Fugro's prior written consent.
- 13.3.1. Use by Client. Client has the right to rause the Documents for purposes reasonably connected with the Project for which the Services are provided, including without limitation design and licensing requirements of the Project.
- 13.3.2. Use by Fugro. Fugro retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services and the right to use the Documents for any purpose.
- 13.4. Electronic Media. Fugro may agree at Client's request to provide Documents and information in an electronic format. Client recognizes that Documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software error, or human alteration. Accordingly, all Documents and information provided by Fugro in electronic media are for informational purposes only and not as final documentation. Unless otherwise defined in the Scope of Services, Fugro's electronic Documents and media will conform to Fugro's standards. Fugro will provide any requested electronic Documents for a 30-day acceptance period, and Fugro will correct any defects reported by Client to Fugro during this period. Fugro makes no warranties, either express or implied, regarding the fitness or suitability of any electronic Documents or media.
- 13.5. Unauthorized Reuse. No party other than Client may rely, and Client will not represent to any other party that it may rely on Documents without



Fugro's express prior written consent and receipt of additional compensation. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular. securities offering, loan application, real estate sales documentation, or similar promotional material without Fugro's express prior written consent. Client waives any and all claims against Fugro resulting in any way from the unauthorized reuse or alteration of Documents by itself or anyone obtaining them through Client. Client will defend, indemnify and hold harmless Fugro from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained Documents provided to such person or entity, published, disclosed or referred to without Fugro's prior written consent.

14. SAMPLES AND CUTTINGS

14.1. Sample Retention. If Fugro provides laboratory testing or analytic Services, Fugro will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances.

14.2. Monitoring Wells, Client will take custody of all monitoring wells and probes installed during any investigation by Fugro, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

15. ASSIGNMENT AND SUBCONTRACTS

Client and Consultant, respectively, each binds itself and its successors and assigns to the other and its successors and assigns with respect to all covenants of this Agreement. Neither Client nor Consultant shall assign, sublet or transfer any rights under or interest in this Agreement without the prior written consent of the other party, including but not limited to, (a) any interest in the proceeds of this Agreement, or any proceeds of claims arising from or under this Agreement; (b) any claims, causes of action or rights against the other party arising from or under this Agreement; (c) the control of claims or causes of action against the other party arising from or under this Agreement; and (d) any proceeds from claims or

causes of action as security, collateral or the source of payment for any notes or liabilities to any third party. This section shall not, however, apply to any subrogation rights (if any) of any insurer of either party. This section shall survive the completion or termination of this Agreement for any reason and shall remain enforceable between parties.

16. RELATIONSHIP OF THE PARTIES

Fugro will perform Services under this Agreement as an independent contractor.

17. SUSPENSION AND DELAYS

17.1. Procedures. Client may, at any time by 10 days written notice suspend performance of all or any part of the Services by Fugro. Fugro may terminate this Agreement if Client suspends Fugro's Services for more than 60 days and Client will pay Fugro as set forth under Section 18, "Termination." If Client suspends Fugro's Services, or if Client or others delay Fugro's Services, Client and Fugro agree to equitably adjust: (1) the time for completion of the Services; and (2) Fugro's compensation in accordance with Fugro's then current SCHEDULE OF CHARGES for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by Fugro for demobilization and subsequent remobilization.

17.2. Liability. Fugro is not liable to Client for any failure to perform or delay in performance due to circumstances beyond Fugro's control, including but not limited to pollution, contamination, or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market.

18. TERMINATION

- 18.1. Termination for Convenience. Fugro and Client may terminate this Agreement for convenience upon 30 days written notice delivered or mailed to the other party.
- 18.2. Termination for Cause. In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party. The termination notice shall state the basis for the termination. The Agreement may not be



terminated for cause if the breaching party cures the breach within the 10-day period.

18.3. Payment on Termination. Following termination other than for Fugro's material breach of this Agreement, Client will pay Fugro for Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with Fugro's then current SCHEDULE OF CHARGES.

19. DISPUTES

- 19.1. Mediation. All disputes between Fugro and Client are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice.
- 19.2. Precondition to Other Action. No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or the mediation occurred but did not resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice.
- 19.3. Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located. Unless the parties agree otherwise, any mediation or other legal proceeding will occur in the state in which the Project is located.
- 19.4. Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Fugro's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims.

20. MISCELLANEOUS

20.1. Integration and Severability. This Agreement reflects the entire agreement of the

parties with respect to its terms and supersedes all prior agreements, whether written or oral. If any portion of this Agreement is void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as the law allows.

- 20.2. Modification of this Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement.
- 20.3. Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.
- 20.4. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.
- 20.5. Walver. The waiver of any term, conditions or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach.

End of General Conditions



EXHIBIT A FUGRO'S SCOPE OF SERVICES AND SCHEDULE OF CHARGES

Fugro's Proposal or other description of (1) Scope of Services, and (2) Schedule of Charges for the Work covered by this Agreement is either: Listed below, or \times Attached in a separate document(s).

11.25



Agenda Item:

11.25. Approval of Change Order #1 for Drinking Fountain Repair and

Replacement at Rio Rosales

Speaker:

Kristen Pifko, Asst. Supt of Business Services

Rationale:

Precision Plumbing Mechanical was contracted to repair and replace the drinking fountains at Rio Rosales. Some additional work on the project became necessary. A valve needed to be replaced, a irrigation line was leaking under concrete in-filled tree wall, and contractor was directed to in-fill planters to match other ones that were in-filled.

Financial Impact:

Fiscal Impact: \$6005.00

Funding Source: Measure G

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends approval of the change order for Rio Rosales drinking connected to their school.

Balfour Beatty

Construction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 August 29, 2016

Attn; Kristen Pifko, Assistant Superintendent Business Services

Subject:

Drinking Fountain Repair and Replacement at Rio Rosales

Rio School District

Oxnard, CA

Re:

Project 16-0055G-1 Drinking Fountain Repair and Replacement at Rio Rosales

Elementary School.

Recommendation to Approve Change Order #1 to John S. Bascom, Inc. dba Precision

Plumbing-Mechanical

Dear Ms. Pifko,

Please accept this letter as recommendation to request Board approval for Change Order #1 to John S. Bascom, Inc. dba Precision Plumbing-Mechanical for added scope items at the above Project. Additional work to the Project is as follows;

<u>Item_1.1</u>	Replacement of 3 shut-off valves in MPR
Reason;	Valves were frozen and would not open or close.
Item 1.2	Irrigation repairs in tree well
Reason;	Irrigation line was leaking under concrete in-filled tree well.
Item 1.3	Additional concrete in-filled tree well
Reason;	Tree well did not have a tree in it, creating a potential tripping hazard. Contractor was directed to in-fill planter to match other ones that were in-filled.

John S. Bascom, Inc. Precision Plumbing-Mechanical Base Agreement Current Change Order #1 Total Construction Cost to Date \$ 72,982.00 \$ 6005.00 \$ 78,987.00

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

Respectfully

Keith Herderson

Senior Project Manager, Balfour Beatty Construction

cc. Kristen Pifko (Rio School District)
Dennis Kuykendall, Balfour Beatty
Sophia Limon, Balfour Beatty

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

CHANGE ORDER #1 8/29/16

PROJECT NO: 16-0055G-1

CHANGE ORDER NO: 1

PROJECT NAME: Drinking Fountain Repair and Replacement at Rio Rosales

CONTRACTOR: John S. Bascom, Inc. dba Precision Plumbing-Mechanical

SCOPE OF WORK: SEE ATTACHED

COST:

<u></u>		
Original Contract Amount	\$	72,982.00
Previous Approved Change Orders	·	
This Change Order	\$	6,005.00
Adjusted Contract Amount	\$	78,987.00

TIME:

Original Contract Completion Date	August 12, 2016
Previous Approved Comletion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	August 12, 2016
	7 4900 12, 2010

IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 2.1 THRU 2.35 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 2.1 THRU 2.35 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: John S. Bascom, Inc. dba Precision Plumbing-Mechanical
Ву	
Date	Date
District Architect; N/A	District PM/CM; Balfour Beatty Construction
Ву	Ву
Date	Date

Change Order to Contract

Rio School District

Change Order #1

Bid No 16-0055G-1

8/29/2016

Drinking Fountain Repair and Replacement at Rio Rosales

John S. Bascom, Inc. dba Precision Plumbing-Mechanical

Original Contract

72,982.00

Item No.	GC No.	Description	Reason	Cost
1.1	COR#1	Replacement of 3 shut-off valves in MPR	Valves were frozen and would not open or close.	\$ 3,599.00
1.2	COR#2	Irrigation repairs in tree well	trrigation line was teaking under concrete in- filled tree well.	\$ 1,588.00
1,3	COR#3	Additional concrete in-filled tree well	Tree well did not have a tree in it, creating a potential tripping hazard. Contractor was directed to in-fill planter to match other ones that were in-filled.	\$ 818.00
		Total Change Order # 1		\$ 6,005
		Previous CO		\$ 30
		Original Contract		\$ 72,982
		Revised Contract		\$ 78,987



11.26. Resolution No. 1617/07 for the Notice of Completion of the transformer and

switchgear replacement at Rio Lindo Elementary School by Venco Electric, Inc.

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

Rio School District contracted with Venco Electric, Inc. for the replacement of the transformer and switchgear at Rio Lindo Elementary School. The project construction manager has confirmed that the work has been closed and certified in accordance with the plans and specifications.

Financial Impact:

Fiscal Impact: 0

Funding Source: N/A

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends the approval of the Notice of Completion (Resolution No. 1617/07) with Venco Electric, Inc.

Attachments: NOC 1617/07 Resolution

RESOLUTION NO. 1617/07

NOTICE OF COMPLETION FOR THE TRANSFORMER AND SWITCHGEAR REPLACEMENT AT RIO LINDO ELEMENTARY SCHOOL BY VENCO ELECTRIC, INC.

WHEREAS, pursuant to RSD Project No. 16-0050G, the Rio School District ("District") contracted with Venco Electric, Inc. for services related to the Replacement of the Transformer and Switchgear at Rio Lindo Elementary School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 16-0050G; and

WHEREAS, on August 29, 2016, the project construction manager confirmed that the work for Project #16-0050G has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby accepts the Notice of Completion for Project 16-0050G.
- 3. 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.

day of	PASSED AND ADOPTED by the Board of Ed	ucation at a regular meeting held on the
	AYES:	
	NOES:	
	ABSENT:	
	ABSTAIN:	
		Eleanor Torres, President of the Board of Trustees

Construction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 Attn; Kristen Pifko, Assistant Superintendent Business Services

August 29, 2016

Subject:

Transformer and Switchgear Replacement at Rio Lindo

Rio School District

Oxnard, CA

Re:

Project 16-0050G Transformer and Switchgear Replacement at Rio Lindo Elementary School.

Recommendation to Request Board approval for issuance of Notice of Completion

Dear Mrs. Pifko,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completions for work related to RSD Project 16-0050G Transformer and Switchgear Replacement at Rio Lindo Elementary School. All contract installation requirements have been satisfied by Venco Electric, Inc. The final contract amount is as follows;

Venco Electric, Inc. Base Agreement

110,000.00

FINAL Cost

110,000.00

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

Respectfully

Keith Henderson

Senior Project Manager

Balfour Beatty Construction, Inc.

CC. Kristen Pifko, RSD

Dennis Kuykendall, Balfour Beatty Construction Sophia Limon, Balfour Beatty Construction



11.27. Resolution No. 1617/08 for the Notice of Completion for the portable exterior and roof repairs at Rio Del Valle Middle School by Pro-Fab Construction, Inc.

Speaker:

Kristen Pifko, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with Pro-Fab Construction, Inc. to repair the portable exterior and roof at Rio Del Valle Middle School. The project construction manager has confirmed that the work has been closed and certified the job was complete in accordance with the plans and specification.

Financial Impact:

Fiscal Impact: None

Funding Source: N/A

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends the approval of the Notice of Completion (Resolution No. 1617/08) by Pro-Fab Construction, Inc. at Rio Del Valle Middle School.

Attachments: NOC 1617/08 Resolution re NOC

RESOLUTION NO. 1617/08

NOTICE OF COMPLETION FOR THE PORTABLE EXTERIOR AND ROOF REPAIRS AT RIO DEL VALLE MIDDLE SCHOOL BY PRO-FAB CONSTRUCTION, INC.

WHEREAS, pursuant to RSD Project No. 16-0053G-3, the Rio School District ("District") contracted with Pro-Fab Construction, Inc. for services related to the Portable Exterior and Roof Repairs at Rio Del Valle Middle School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 16-0053G-3; and

WHEREAS, on August 29, 2016, the project construction manager confirmed that the work for Project #16-0053G-3 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby accepts the Notice of Completion for Project 16-0053G-3.
- 3. 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.

day of	PASSED AND ADOPT f, 201 by the follow	TED by the Bowing vote on re	oard of Ed	lucati	on at a r	egular	mee	ting h	eld on	the _
	AYES:									
	NOES:									
	ABSENT:									
	ABSTAIN:									

Eleanor Torres, President of the Board of Trustees

Construction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 Attn; Kristen Pifko, Assistant Superintendent Business Services

August 29, 2016

Subject:

Portable Exterior and Roof Repairs at Rio Del Valle

Rio School District

Oxnard, CA

Re:

Project 16-0053G-3 Portable Exterior and Roof Repairs at Rio Del Valle Middle School. Recommendation to Request Board approval for issuance of Notice of Completion

Dear Mrs. Pifko,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completions for work related to RSD Project 16-0053G-3 Portable Exterior and Roof Repairs at Rio Del Valle Middle School. All contract installation requirements have been satisfied by Pro-Fab Construction, Inc. The final contract amount is as follows;

Pro-Fab Construction, Inc. Base Agreement

S 88,499.25

FINAL Cost

88,499,25

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

Respectfully,

Keith Henderson

Senior Project Manager

Balfour Beatty Construction, Inc.

CC. Kristen Pifko, RSD

Dennis Kuykendall, Balfour Beatty Construction Sophia Limon, Balfour Beatty Construction



11.28. Resolution No. 1617/09 for the Notice of Completion for the portable exterior

and roof repairs at Rio Lindo Middle School by Pro-Fab Construction, Inc.

Speaker:

Kristen Pifko, Assistant Superintendent, Business Services

Rationale:

Rio School District contracted with Pro-Fab Construction, Inc. to repair the portable exterior and roof at Rio Lindo Elementary School. The project construction manager has confirmed that the work has been closed and certified the job was complete in accordance with the plans and specification.

Financial Impact:

Fiscal Impact: None

Funding Source: N/A

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends the approval of the Notice of Completion (Resolution No. 1617/08) by Pro-Fab Construction, Inc. at Rio Lindo Elementary School.

Attachments: NOC 1617/09 Resolution 1617/09

RESOLUTION NO. 1617/09

NOTICE OF COMPLETION FOR THE PORTABLE EXTERIOR AND ROOF REPAIRS AT RIO LINDO ELEMENTARY SCHOOL BY PRO-FAB CONSTRUCTION, INC.

WHEREAS, pursuant to RSD Project No. 16-0050G-1, the Rio School District ("District") contracted with Pro-Fab Construction, Inc. for services related to the Portable Exterior and Roof Repairs at Rio Lindo Elementary School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 16-0050G-1; and

WHEREAS, on August 29, 2016, the project construction manager confirmed that the work for Project #16-0050G-1 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby accepts the Notice of Completion for Project 16-0050G-1.
- 3. 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.

day of, 201 by the following	by the Board of Edu vote on roll call:	ucation at a regu	lar meeting l	held on the _
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				
			E	leanor Torres,

President of the Board of Trustees

Construction

Rio School District 2500 E. Vineyard Ave, Suite 1-100 Oxnard, CA 93036 Attn; Kristen Pifko, Assistant Superintendent Business Services

August 29, 2016

Subject:

Portable Exterior and Roof Repairs at Rio Lindo

Rio School District

Oxnard, CA

Re:

Project 16-0050G-1 Portable Exterior and Roof Repairs at Rio Lindo Elementary School. Recommendation to Request Board approval for issuance of Notice of Completion

Dear Mrs. Pifko,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completions for work related to RSD Project 16-0050G-1 Portable Exterior and Roof Repairs at Rio Lindo Elementary School. All contract installation requirements have been satisfied by Pro-Fab Construction, Inc. The final contract amount is as follows:

Pro-Fab Construction, Inc. Base Agreement

\$ 63,714.00

FINAL Cost

\$ 63,714.00

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

Respectfully,

Keith Henderson

Senior Project Manager

Balfour Beatty Construction, Inc.

CC.

Kristen Pifko, RSD

Dennis Kuykendall, Balfour Beatty Construction Sophia Limon, Balfour Beatty Construction



11.29. Resolution No. 1617/10 for the Notice of Completion of the Repair and Replacement of the drinking fountains at Rio Rosales Elementary School.

Speaker:

Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

Resolution 1617/10 for the Notice of Completion of the repair and replacement of the drinking fountains at Rio Rosales is ready to close. On August 29, 2016, the project construction manager confirmed that the work for Project #16-0055G-1 has been closed and certified the job was complete in accordance with the plans and specifications.

Financial Impact:

Fiscal Impact: None

Funding Source: N/A

LCAP Goal: 3

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

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

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

4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.

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

Recommended Motion:

Staff recommends the approval of Resolution 1617/10 to close project 16-0055G-1 of the drinking fountain repair and replacement at Rio Rosales.

Attachments: NOC for Precision Plumbing Resolution No. 1617-10

RESOLUTION NO. 1617/10

NOTICE OF COMPLETION FOR THE REPAIR AND REPLACEMENT OF THE DRINKING FOUNTAINS AT RIO ROSALES ELEMENTARY SCHOOL BY PRECISION PLUMBING-MECHANICAL

WHEREAS, pursuant to RSD Project No. 16-0055G-1, the Rio School District ("District") contracted with Precision Plumbing-Mechanical for services related to the Repair and Replacement of the water fountains at Rio Rosales Elementary School, and

WHEREAS, Contractor subsequently commenced the work on Project No. 16-0055G-1; and

WHEREAS, on August 29, 2016, the project construction manager confirmed that the work for Project #16-0055G-1 has been closed and certified the job was complete in accordance with the plans and specifications; and

WHEREAS, District has now determined to file the Notice of Completion, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, be it hereby resolved that:

- 1. The foregoing recitals are true and correct.
- 2. The Board hereby accepts the Notice of Completion for Project 16-0055G-1.
- 3. 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.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the

day of	f, 201	by the following vote on roll	call:			
	AYES:					
	NOES:					
	ABSENT:					
	ABSTAIN:					
				President	leanor T	

Construction

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

August 29, 2016

Attn; Kristen Pifko, Assistant Superintendent Business Services

Subject:

Drinking Fountain Repair and Replacement at Rio Rosales

Rio School District

Oxnard, CA

Re:

Project 16-0055G-1 Drinking Fountain Repair and Replacement at Rio Rosales Elementary

School.

Recommendation to Request Board approval for issuance of Notice of Completion

Dear Mrs. Pifko,

Please accept this letter as recommendation to request Board approval for issuance of the Notice of Completions for work related to RSD Project 16-0055G-1 Drinking Fountain Repair and Replacement at Rio Rosales Elementary School. All contract installation requirements have been satisfied by John S. Bascom, Inc. dba Precision Plumbing-Mechanical. The final contract amount is as follows;

Omega Construction Company, Inc. Base Agreement Change Order #1

\$ 72,982.00 \$ 6,005.00

FINAL Cost

\$ 78,987.00

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

Respectfully

Keith Henderson

Senior Project Manager

Balfour Beatty Construction, Inc.

CC.

Kristen Pifko, RSD

Dennis Kuykendall, Balfour Beatty Construction Sophia Limon, Balfour Beatty Construction

(3		



13. Adjournment