6.21



Agenda Item Details

Meeting Jul 25, 2018 - RSD Special Board Meeting

Category 6. Consent

Subject 6.21 Approval of Change Order with Taft Electric for Scope changes.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 146,741.00

Budgeted Yes

Budget Source Measure G Funds

Recommended Action It is recommended that the change order with Taft Electric be approved.

Public Content

Speaker:

John Puglisi, Ph.D., Superintendent

Rationale:

This change order has four parts to it that are for the following changes:

- Added cost to install changes per ASI 14: electrical corrections for Building A, First Floor Lighting Plan, Building B First Floor Lighting Plan, Building D, First Floor and Second Floor Lighting Plan and Building E First Floor Lighting Plan. The contractor reduced the conduit, wire, and parts associated with the conduit reduction by 10% across the board. The contractor also added cost to install a S6 wall pack on the south CMU wall of Building E due to the fact when the drawings came out the wall was already constructed.

\$90,879.00

- Proposed cost for additional trench/backfill to feed site poles north of Building C and circuits from Building D.
 \$3,489.00
- Proposed cost modifications per revised Lighting plans in Buildings A, B, D, and E with the elimination of site lighting for Building C. \$7,345.00
- Proposed cost for electrical power changes per the revised lighting plans in Buildings A, B, D, and E. Added labor for the electrical connections on the Solatube.
 \$45,028.00

Total: \$146,741.00

Change Order with Taft Electric.pdf (2,790 KB)

Administrative Content

Executive Content

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

Balfour Beatty

Construction

Rio School District 2500 E Vinyard Ave 0xnard, CA 93036

July 13, 2018

Attn; Dr. Puglisi

Subject: Rio STEAM K-8 Campus

Rio School District Oxnard, CA

Ra:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.5 Taft Electric

Dear Dr. Pugliei,

Please accept this letter as recommendation to request approval for CO #20.5 to Taft Electric for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

BP #20

Bectric and Bevator

	Taft Bectric		Original Contract	\$ 4,462,000.00
PCO No.	GC No.	Dascription	Reason	Cost/Credit
20.9R2	017R2	Revised Added cost Per ASI 14- Bectrical Corrections and RIFI 463- Wall Pack on South CMU Wall	Added cost to install changes per ASI 14: electrical corrections for Building A First Floor Lighting Flan, Building B First Floor Lighting Plan, Building D First Floor and Second Floor Lighting Flan and Building E First Floor Lighting Plan. The contractor reduced the conduit, when and parts associated with the conduit reduction (straps, hangers, etc) by 10% across the board. Per BBC's agrees with the cost per the 10% reduction, based on taleoff analysis. The contractor also added cost per RFI 483, to install a S6 wall pack on the south CMU wall of Building E per ASI 14, due to the fact when the drawings came out the wall was already constructed.	\$ 90,879.00
20.12	4	Added cost Per RF#041- Site Lighting Circuiting North of Building C	Proposed cost per for additional trench/backfil, 1" PVC to feed (11) site poles north of Building C and circuite 32 &34 from Building D.	\$ 3,489.00
20.13R1	020R1	Pricing Only	Proposed cost per ASI 15, modifications per the revised Lighting plans in Buildings A, B, D and E with the elimination of site lighting for Bidg. C.	\$ 7,345.00
20.14R2		Changes	Proposed cost per ASI 15, for electrical pow er changes per the revised Lighting plans in Buildings A, B, D and E. And added labor for the electrical connections on the Solatube.	\$ 45,028.00
		Total CO #20.5	•	\$ 146,741.00
		Approved Frevious CO's		\$ 104,863.39
		Original Contract		\$ 4,482,000.00
		Revised Contract		\$ 4,713,604.39

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

Respectfully,

Colott Relu

Robert Perks Project Manager, Balfour Beatty

Rachel Adams (A4E) Jesus Muguerza ibama, Balfour Beatty Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus BP #20 Electric and Elevator

Taft Electric

Original Contract

CO #20.5

7/13/2018

\$	4,462,000	00
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PCO No.	GC No.	Description	Reason	T	Cost/Credit
20.9R2	017R2	Revised Added cost Per AS) 14-Electrical Corrections and RFI 463-Wall Peck on South CMU Well	Added cost to install changes per ASI 14: electrical corrections for Building A First Floor Lighting Plan, Building B First Floor Lighting Plan, Building D First Floor and Second Floor Lighting Plan and Building E First Floor Lighting Plan. The contractor reduced the conduit, wire and perta associated with the conduit reduction (straps, hangers, etc) by 10% ecross the board. Per BBC's agrees with the cost per the 10% reduction, based on takeoff enalysis. The contractor also added cost per RFI 483, to install a S8 wall pack on the south CMU wall of Building E per ASI 14, due to the fact when the drawings came out the wall was already constructed.		90,879,00
20.12	4	Added cost Per RFI/1041- Site Lighting Circuiting North of Building C	Proposed cost per for additional trench/ backfil, 1" PVC to feed (11) site poles north of Building C and directles 32 8.34 from Building D.	\$	3,469.00
20.13R1	020R1	Added Cost per ASI 15-Fixture Pricing Only	Proposed cost per ASI 15, modifications per the revised Lighting plans in Buildings A, B, D and E with the elimination of site lighting for Bidg. C.	\$	7,345.00
20.14R2	022R2	Added Cost per ASI 15-Power Changes	Proposed cost per ASI 15, for electrical power changes per the revised Lighting plans in Buildings A, B, D and E. And added labor for the electrical connections on the Solehuba	\$	45,028,00
		Total CO #20.5		\$	148,741.00
		Approved Previous CO's		\$	104,863,39
		Original Contract		\$	4,462,000.00
		Revised Contract	-	-	4,713,604,39

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

CO 20.5 7-13-18

PROJECT NO: 0045-015

CO NO: 20.5

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Taft Electric.

SCOPE OF WORK: SEE ATTACHED

COST:

0031,	
Original Contract Amount	\$4,462,000.00
Previous Approved Change Orders	\$104,863.39
This Change Order	\$146,741.00
Adjusted Contract Amount	\$4,713,604.39

TIME:

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

IT IS AGREED BY THE CONTRACTOR THAT THE AMMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 20.9R2, 20.12, 20.13R1, 20.14R2 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 20.9R2, 20.12, 20.13R1, 20.14R2 OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

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

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

PCO to Contract Rio Bid 0045-015



GAYLAIRO CHIRISTOPHER, FAIA RACHEL ADAMS, AM, LEED AP

July 12, 2018

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

RE: PCO #20.9R2 Cost for lighting modifications

Dear Rob,

We received PCO #20.9R2 on 7/3/18 and reviewed and against our records and Balfour Beatty recommendations. We can accept the proposed cost of \$90,879 for RSD Board Approval. Provide final CO for review and signature.

Adams, AIA, LEED AP Managing Principal

Baffour Beatty

Construction

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

July 3, 2018

Attn: Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Ric STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve BBC PCO #20.9R2 to Taft Electric CO#17R2

Dear Ms. Adams.

Please accept this letter as recommendation to request approval for PCO #20.9R2 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1

Revised Added cost Per ASI 14-Electrical Corrections and RFI 463- Well Pack on South

CMU Wali Reason:

Added cost to install changes per ASI 14: electrical corrections for Building A First Floor Lighting Plan, Building B First Floor Lighting Plan, Building B First Floor Lighting Plan. The contractor reduced the conduit, wire and parts associated with the conduit reduction (straps, hangers, etc) by 10% across the board. Per BBC's agrees with the cost per the 10% reduction, based on takeoff analysis. The contractor also added cost per RFI 463, to install a S6 wall pack on the south CMU wall of Building E per ASI 14, due to the fact when the drawings came out the wall was already constructed.

Project Cost Undets:

Taft Electric Base Agreement
Previous Approved CO
PCO #20.9R2
Total Construction Cost to Date

\$4,462,000.00 \$104,863.39 \$90,879.00 \$4,657,742,30

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

Respectfully.

Robert Perks

Cot 10 Celum

Project Manager, Balfour Beatty

ÇC.

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



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

Should be PCO 17.2

PC0 #17-1

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

Change Order Request #17.1: CE #029.1 - ASI 14 - Fixture Changes

TO:

Balfour Beatty

300 East Espianada Suite 1120

Oxnard California, 93036

PCO NUMBER/REVISION: 17.1/0

REQUEST RECEIVED FROM:

STATUS:

REFERENCE:

SCHEDULE IMPACT:

Pending - Not Proceeding

10 days

FROM:

Taft Electric Company

1694 Eastman Avenus

Ventura California, 93003

CONTRACT: CREATED DATE: 1 - RIO STEAM K-8 Campus Prime Contract

CREATED BY:

Brian Stamper (Taft Electric Company)

8/7 /2018

FIELD CHARGE:

No

LOCATION:

TOTAL AROUNT:

220,879,00

POTENTIAL CHANGE ORDER TITLE: CE #029.1 - ASi 14 - Fixture Changes

CHANGE REASON: RFI Directive

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows) CE #029.1 - ASI 14 - Fixture Changes

ASI 14 - Fixture Changes

Sheets Included:

E0.03

E0.04

EL2.11

EL2.21 FI 2 31

EL2.42

EL2.51

This change proposal is based on the usual cost elaments such as labor, materials, and markup and does not include any amounts for impacts such as interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, delays, and/or associated acceleration costs. We expressly reserve our right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not part of this proposal.

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

30 days.

Qualifications/Exclusions:

Price includes changes to the following:

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

2. Proposal will need to be Approved or written direction to proceed by BBC PM will need to be received prior to this work commencing.

3. Price includes Clouded plan changes only, if additional changes have been made that are not clouded, additional pricing or revised pricing to follow. 4. S4 and S5 wall packs do not have an integral occupancy sensor. Sensor was removed in lighting VE and is not required for under 30 watts. If occ sensor is requested to be included, additional charges will apply.

5. Cost to expedite fixtures (if needed) is not included.

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

ATTACHMENTS:

8	Cost Code	Description		Туро	Amount
1			Other		\$ 90,312.00
2		X-RAY/GORE CMU WALL	Other		\$ 567.00
				Gubiotai:	\$90,878.00
L				Grand Total;	\$80,879.90

TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT:	RIO STEAM SCHOOL	JOB#	2257	TEC COR#:	17-r2
				CUST PCO #:	17-12
COR DESCRIPTION:	ASI 14 LIGHTING CHAI	GES		DATE:	6/21/2018
	CHANGE EVENT 2	2			

	T/	KE OFF	
	DESCRIPTION	WATERIAL	KOURS
Conest &	84 Atlached	\$7,682.05	461.4
		\$0.00	0.0
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		\$0.00	0.0
		\$0.00	0.0
	- And District and Conference of	\$0.00	0.0
		TAL \$7,002.05	481.A

	TAKEOFF MATERIAL	
%	DESCRIPTION	AMOUNT
0.00%	CONSUMABLES	\$0.00
7.75%	SALES TAX	\$593.81
0.00%	MATERIAL HANDLING	\$0.00
0.00%		\$0.00
	SUBTOTAL MATERIAL	\$8,255.98
15.00%	OVERHEAD & PROFIT	\$1,238.38
71. 540.		
	TOTAL TAKEOFF NATERIAL	\$9,494.24

VENDOR	QUOTED MATERIAL DESCRIPTION	AMOUNT
	GRAYBAR-PRUDENTIAL LIGHTING QUOTE	\$27,820.00
R		\$0.00
		\$0.00
1		\$0.00
		\$0.00
		\$0.00
	SUSTOTAL QUOTES	\$27,820.80
7.75%	SALES TAX	\$2,158.05
0.00%	MATERIAL HANDLING	\$0.00 [
0.00%		\$0.00
0.00%		\$0.00
	SUBTOTAL QUOVES	\$29,970.05
15.00%	OVERHEAD & PROFIT	\$4,496.41
_	TOTAL QUOTES	\$\$4,472.46

VENDOR	SUBCONTRACTORS DESCRIPTION	AMOUNT
NEWHARD	X-RAY/CORE BLOCK	\$540.00
i		\$0.00
		\$0.00
1		\$0.00
!		\$0.00
		\$0.00
	SUBTOTAL SUSCONTRACTS	\$540,00
5.00%	OVERHEAD & PROFIT	\$27,00
ź.	TOTAL SUBCONTRACTS	\$567.00

TYPE	HOURS	RATE	AMOUNT
STRAIGHT TIME CREW	481.48	\$91.98	\$42,445.0
Field Dwg Management	0.90	\$91.98	\$0.0
Detailer	0.00	\$98.83	\$0.1
CAD Operator	0.00	\$75.00	\$0.0
	0.00	\$0.00	\$0.0
	0.00	\$0.00	\$0.0
	SUSTOTA	L LABOR	\$42,445.1
0.00%			\$0.0
0.00%			3.02
0.00%			\$0.0
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	SUBTOTA	WL LABOR	\$42,448.0
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	TOTA	AL LABOR	\$42,445.0

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	DMEST JOB EXPENSES	
%	DESCRIPTION	AMOUNT
0.00%	AS BUILTS / OF ATS	\$0.00
0.00%	PERMIT FEES	\$0.00
0.00%	ESTIMATING	\$0.00
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%		00.03
0.00%	EQUIPMENT RENTAL	30.00
0.00%	CRAXE / FORKLIFT	\$0.00
9.00%	JOB TRUCK	\$0.00
3.00%	MANLIFTS	\$2,509,38
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.G0
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%		\$0.00
	Subtotal Dje	\$2,808,30
15.00%	OVERHEAD & PROFIT	\$391.40
	TOTAL DJE	\$3,600.77

	CHANGE REQUEST SUMMARY	
1	TAKEOFF MATERIAL	\$9,494,24
i	QUOTED MATERIAL	\$34,472.48
	SUBCONTRACTORS	\$567.00
į.	LABOR EXPENSES	\$42,445.09
	DIRECT JOB EXPENSES	\$3,000.77
	SUBTOTAL CHANGE REQUEST	\$69,979.55
0.00%		\$0.00
1.00%	Bond	\$899.80
	No Bond Required	
	CHANGE PROPOSAL TOTAL	\$90,879







Summary Cost Codes Report

		זה	Web: www.taftelectric.com	150 mg			Ventura, CA 93003		
			Phone: 805-642-0121	Phos			1694 Eastman Avenue	Company	Tall Electric Company
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7 Jun 2018 14:37:38			CE 29 ASI 14-LIGHTING CHANGES > BLDG A	E 2
			COX COOKS. COX	

1694	
Eastman	
Avenue	
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Taft Electric Company

Ventura, CA 93003

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

Statistical Color Colo			Web; www.taftelectric.com				Ventura, CA 93003		
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AST Color Color				1.000	0.8000	1.00 EA	PIGTAIL W/GRD SCREW	*14	DRODOL
AST Last Light TION CHANGES >= RLOG S			Block Bossulf	ST. Take				12.00	A WALL
AST 14-LIGHT TO CHANGES > RILGE	Phase/Group Total	olina) y single			0.2	F	ON/SPLICE	CC 58, TERMINATI	Cost Code
AST LIGHTING GLANGES > RIOG S	5.95				View <#8 hatels	Case Cada CC 43, BRANCH V			
ASTHE-HICHTHING GHANGES > RIOG S			194,04	1.000	0.1936	14 00788	turns trake on (314)		76666
AST Light CHANGES FIDGES		PATRICIA WITHINGS	STECKERS SECOND		Emmis-anger		THE THEFT OF COMME	5	Zonaa
ANT LEVILIDITING CHANGES > RIDGES ANT LEVILIDE CHANGES FRANCIS CHANGES FRANCIS CHANGES ANT LEVILIDE CHANGES ANT LEVILID CHANGES AN	Emase/Group Local	29.24% 0		Secretary and again	7.0¢		Description 1		Thom #
ANTI-IN-INCRITING CHANGES > BLOGS Supplementary Suppleme	02.0			\$	ax cable totals	Cost Coda CC 36, NC/AC/		CC 43. REAMCH WI	Cast Cade
AST 14 16 17 17 17 17 17 17 17		ı							
AST 14-11GHTING CHANGES > RLOG B AST 14-11GHTING CHANGES > RLOG B AST 14-11GHTING CHANGES > RLOG B Bandbar Band			17.10	1.000	8.5500		FLEXIBLE FIXTURE WHIP SNAP-IN	12/3	120929
AST 14 LIGHTING CHANGES > BLDC B AST 14 LIGHTING CHANGES > BLDC B AST 14 LIGHTING CHANGES BLDC B Baserbetter BLDC BANGER BLDC BAN	Lab Besuft	Leading Lead	師	学の教徒			Description	8228	Ittern #
A \$11 t t t t t t t t t t t t t t t t t t	'Phase/Group Total	2.04% 0	/Group Total		4.0		CASE	CC 38, MC/AC/BX	Copt Code
A \$7 I TH LIGHTITING CHANGES > BLDG B A \$7 I TH LIGHTING CHANGES BLDG B Black Bl	0.00	8	201.28	-	OX MATL totals	CC 34 MATL, BRANCH FING/E			
AST 11+LIGHTING CHANGES > BLOGEB	F	party on her a day years would	1.43	1.000	1.4292	1.00 EA	4'SQ BLANK CVR	\$	150000
AST 14+ITGHITTING CHANGES > BLOG B				1,000	5.1340	1.00 EA	4°SQ CMB-KO NO BRKT	2-1/8"D 30.3-CI	150041
AST 11+**LIGHTITING CHANGES > BLDG B) AST 11+**LIGHTING CHANGES > BLDG B) AST 11+**LIGHTING CHANGES > BLDG B) BERCHIRION BERCHIRION BERCHIRION BERCHIRION BERCHIRION A 100 EA A 100 EA A 100 EA A 100 EA A 1.2460 1.000 0.75 0.0340 1.00 BERCHIRION BERCHIRION CONT. CORR. DOX HANGES A 100 EA A 1.2460 1.000 19.97 0.2500 1.00 BERCHIRION BERCHIRION CONT. CORR. DOX HANGES A 100 EA A 1.2460 1.000 19.97 0.2500 1.00 BERCHIRION CONT. CORR. CORR. DOX HANGES BERCHIRION CONT. CORR. CORR. DOX HANGES BERCHIRION BERCHIRION A 100 EA A 100 EA A 1.1877 1.000 1.00 A 1.240 0.100 EA BERCHIRICATION COMP.				1.000	1.3574	4.00 EA	EMT STEEL COMP CONNECTOR	3/4	71206
ASTITATEGRATING ASTITATEGRATING BESCHIERTON COLUEN, NANGERS / SUPPORT BESCHIERTON COND PUSH-IN HCR TO SCREW-ON STUD-WALL COND CO. 33, READICH COMPUSH-IN HCR TO SCREW-ON STUD-WALL BESCHIERTON COND PUSH-IN HCR TO SCREW-ON STUD-WALL COND CO. 34, READICH COMPUSH-IN HCR TO SCREW-ON STUD-WALL COND CO. 35, READICH COMPUSH-IN HCR TO SCREW-ON STUD-WALL BESCHIERTON COND CO. 37, READICH COMPUSH-IN HCR TO SCREW-ON STUD-WALL BESCHIERTON COMP CO. 38, MANAGERS/SUPPORT tabales ASSOCIATED COMP CO. 38, MANAGERS/SUPPORT tabales ASSOCIATED COMP CO. 38, MANAGERS/SUPPORT tabales ASSOCIATED A				1.000	1.4838	13.00 EA	EMI STEEL-COMP COUPLING	3/4	30347
ASTOLESTICHE STOCK									TO THE PERSON AND THE
AST INFERENTIAL CHANGES > BLOG B AST INFERENTIAL CHANGES SUPPORT Description BECCHANGES SUPPORT TEX SCREW 3 4/10 x 1" TEX SCREW COND PUSH-IN HIGR TO SCREW-ON STUD-WALL SEE BEAUTH CONDUCTION SEE	Phase/Group Total	0.00% o	ĺ		7.4		VCY FING/BOX MATL	CC 34 MATL BRAN	Coor Code
ASTIGHATIGHTING CHANGES > BLOG BY ASTIGHATIGHTING CHANGES Log By ASTIGHTING CHANGES Log By ASTIGHATIGHTING CHANGES Log By ASTIGHATIGHTING CHANGES Log By ASTIGHATIGHTING CHANGES Log By AST	11.34		\$145.43		STATES NO LENGE	Cost Code CC 33, BRANCH COR			•
AST 14+ HIGHITNG GHANGES - BLOG BS AST 14+ HIGHITNG GHANGES - BLOG BS AST 14+ HIGHITNG GHANGES SUPPORT 20.18%, AST 14+ HIGHITNG GHANGES SUPPORT 20.18%, AST 14+ HIGHITNG GHANGES SUPPORT 20.18%, AST 14+ HIGHITNG GHANGES 20.18%, AST 15+ HIGHITNG GHANGES						1.95	4"SQ BLANK CVR	where is a second transfer	DRONGT
AST 144EGHTING CHANGES - BLOG 83 AST 144EGHTING CHANGES - BLOG 83 AST 144EGHTING CHANGES - BLOG 83 AST 144EGHTING CHANGES AST 144EGHTING						1.00 EA	4"SQ CHB-KO NO BRKT	2-1/8°D 30,3-CI	150041
### Cost Costs: COK ####################################			and the commence of the commen		100000	,	EMT STEEL COMP CONNECTOR	3/4	30217
### Cont Code CC 28, MANGERS/SUPPORT todals Cont Code CC 28, MANGERS/SUPPORT todals Cole Results Cole Cole Cole						13.00 EA	EMI SIEEL-COMP COUPLING	3/4	30137
SH.Dig 89 Sh.Dig 8 Sh.Dig 9			145.43	1.000	1.1187	130.00 FT	The second of th	**	10047
BLDG BY BLDG BY Cont Code CC 28, HANGERS/SUPPORT totals 6.73% of Phase/Group Total 20.16%, But their Re-Part Black Results Lab Limit 1.48s 6.73% of Phase/Group Total 20.16%, But their Re-Part Black Results Lab Limit 1.48s 6.75% of Phase/Group Total 20.16%, Cont Code CC 28, HANGERS/SUPPORT totals \$28.23 6.19% of Phase/Group Total 46.19% of Phase/Group Total 4			Clark Rewalls	N-Mark		MATH ANDRESS	Description	Siza	Them (2
### SHLDG BY #### #### #########################	Phase/Group Total		/Group Total	% of Phase	34,6	The second of th	NO LUNGING	CC 33, BRANCH CO	Cost Code
AST 14-LIGHTING CHANGES > BLOG B BEACH CHANGES Lob Look B L-Pack Lob Look B COND PUSH-IN HCG TO SCREW-ON STUD-WALL 16.00 EA 1.2480 1.000 19.97 0.2500 1.000 3/4 COND PUSH-IN HCG TO SCREW-ON STUD-WALL 16.00 EA 1.2480 1.000 19.97 0.2500 1.000	4.95	1	\$28,23		SUPPORT totals	Cost Code CC 28, HANGERS/			
AST 14-LIGHTING CHANGES > BLDG B AND DECEMBER SHOUTH Mark Hook B-Fact Mark Beauth Lab Link L-Fact AND 10 x 1" TEK SCREW 38.00 EA 0.0196 1.000 0.75 0.0240 1.000 24" T-BAR BOX HANGER 1.00 EA 7.5155 1.000 7.52 0.0360 1.000 24" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 25" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 26" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 26" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 26" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 27" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 28" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 0.0360 1.000 29" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 20" T-BAR BOX HANGER 1.000 EA 7.5155 1.000 7.52 20" T-BAR BOX HANGER 1.000 7.52 0.0360 1.000 20" T-BAR BOX HANGER 1.000 1.000 1.000 1.000 1.000 1.000 20" T-BAR BOX HANGER 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000		- 1	19.97	1.000		16.00 EA	COND PUSH-IN HER TO SCREW-ON STUD-WALL	3/4	530055
20.16%, 20.16%			7.52	1.000			T-BAR BOX HANGER	24*	160723
SHIDGE STANCE ST			0.75	1.000		38.00 EA	TEK SCREW	\$10 × 1"	160573
> BLDG B	Lab Regult	Late Unit L-Fac	Mar Result				Develop	02/8	Marin 2
TNG CHANGES > BLDG B	Phase/Group Total	20,16% o	/Group Total				SUPPORT	CC 28, HANGERS/	Cost Code
							CHANGES > BLDG B	I 14-LIGHITNG C	CE 29 AS
	Jun 2018 14:37:38							Dest Coddest COM	C Americane

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			A 10 10 10 10 10 10 10 10 10 10 10 10 10						
Lab Result	1-Pact	Late Unit	Wark Resmult		Mak Unit	M//II Appeared	Description	Siza	Barn 2
2.10% of Phase/Group Total	10% of Pha		of Phase/Group Total		0.88%	and the production and the foreign of the state of the st	SPLICE	Cost Code CC 58, TERMINATION/SPLICE	Cost Code
531			\$173.18		History 8#> Butter	Cost Code CC 43, BRANCH WIRE <#8 totales			
0.46	1.000	0.0060	15.06	1.000	0.1956	77.00 FT	GREEN THHIN CLI (GRD 20A)	E	2110/
4.85	1.000	0.0060	158.04	1.000	0.1956	808.00 FT	THHINTHWIN CU (STR)	and the second and the second second second second	70033
Leb Result		अवध कर	Par Regule	EG-FRANCE	Mat time	MATE ANDRESSES	Descripcion		Chem 4
25.00% of Phase/Group Total	.00% of Pha	21	of Phase/Group Total		49.64%	all and the second seco	A 100	Cost Code CC 43, BRANCH WIRE <#8	Cost Code
05.0			\$17.10	#	JEX CABLE SOCIE	Cour Code CC 38, MC/AC/EX CABLE totals:			
0.50	1.000	0.2500	17.10	1.000	8.5500	2.00 EA	FLEXIBLE FIXTURE WHIP SWAP-IN	14/3	K76077
Lab Result	LE SAL	्राम्या वा	Mat Result	1130	Mat Unit	Myn auppresses	Description	Siza	The real of
2.35% of Phase/Group Total	35% of Pha		of Phase/Group Total		4.90%		The second secon	Cost Code CC 38, MC/AC/BX CABLE	Cost Code
0.00			\$34.94		SOX MATL WORK	Cost Codo CC 34 Mayl, Branch Fing/Box Matl totals:			
Apple and the		And the second s	1.43	1.000	1,4292	1.00 EA	4"SQ BLANK CVR	the second control of the second of the seco	150090
	3 3 4	· · · · · · · · · · · · · · · · · · ·		1.000	2.6855	2.00 EA	1G 4"SQ PLASTER-RING	3/4°RISE S.8-CI	150061
				1.000	5.1340	1.00 EA	4"SQ CMB-KO NO BRKT	2-1/8"D 30.3-CI	150041
100	elitarijas sube — popular popularijas e	ente i de gegió fichindesti est, este i insi es, e i insi	7.19		3.5954	2.00 EA	4°SQ CMB- KO NO BRKT	1-1/2°D 21.0-CI	1.50006
					1.3574		EMT STEEL COMP CONNECTOR	3/4	30217
			10.39	1.000			EMT STEEL-COMP COUPLING	3/4	30137
L-Face Lob Result	L-Race	Lab Uni	Mat Result	Marie Company	Mac Unix M-	M/6 Append	National Control of the Control of t	Mark the second	Mem #
	2000			F	100			Cost Code CC 34 MATL, DRANCH FING/BOX MATL	Cost Code
7.44			\$78.31	-	SESS NO TINGER	Cost Co40 CC 39, Branch Comput on Wales	e		
0.08	1.000	0.0800			THE RESERVE	1.00 EA	4"SQ BLANK CVR	e es electrical de la company	150090
0.30	1.000	0.1500				2.00 EA	1G 4"SQ PLASTER-RING	3/4"RISE 5.8-CI	150061
0.30	1.000	0.3000				1.00 EA	4ºSQ CMB-KO NO BRKT	2-1/8"D 30.3-CI	150041
0.60	1.000	0.3000		****		2.00 EA	4°SQ CMB- KO NO BRICT	1-1/2°0 21.0-CI	1.50006
0.56	1.000	0.1400				4.00 EA	ENT STEEL COMP CONNECTOR	3/4	30217
2.10	1.000	0.3000	The state of the s			7.00 EA	ENT STEEL-COMP COUPLING		30137
3.50	1.000	0.0500	78.31	1.000		70.00 FT		3/4	10047
Lab Recult	-France	tab Unit	Mark Research	E-Face	Mark Units	Committee William	Description		The state of
35.03% of Phase/Group Total	.03% of Pha	3	of Phase/Group Total	6% of Phas	22,46%		UT OH	Cost Code CC 33, BRANCH CONDUIT OH	Cost Code
3.20	ł		834,47	##	//SUPPORT totals	Cook Code CC 28, HANGERS/SUPPORT totals:			
2,25	1.000		11.23	1.000	1.2480	9.00 EA	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	3/4	630065
0.04	1.000	0.0360	7.52	1.000	7.5155	1.00 54	T-BAR BOX HANGER	248	160723
0.07	1	0.0360	15.03	1.000	7.5155	2.00 EA	WALL BOX HANGER + BRACKET		160722
0.84		0.0240	0.69	1.000		35.00 EA	TEX SCREW	X	160573
Lab Result	- Hook	W 1		K-120	Mart Units	MATH Appende	Description	Sirie.	RECEIPT ST
15.05% of Phase/Group Total	5.05% of Ph		9.88% of Phase/Group Total	9% of Fig.	9.8		TORT	Cost Coda CC 28, HANGERS/SUPPORT	Cost Cade
							E 29 AST 14-LIGHTING CHANGES > BLDG D > 15 FLR	A SHOW SHAND SHOW SHOW SHOW SHOW SHOW SHOW SHOW SHOW	ALL STATES
							CHILD THE PARTY OF	The state of the s	

20.47% of Place/Group Total Lab Unit L=Eact Lab Recult 1.5000 1.000 1.50 1.5000 1.000 -1.50 2.0000 1.000 4.00 0.1000 1.000 0.30 0.0120 1.000 0.05	\$7.74						
1.000 1.000 1.000 1.000 1.000 1.000		.	FIXTURES totals	Cost Code CC 63, BUILDING FIXTURES totals:			
20.47% of Phase/Gen 1.000 1.000 1.000 1.000	0.00	1.000	0.0000	4.00 PT	TO TOWE THE WARE USED (MI WINCH)		470 1 1714
20.47% of Phase/Gro L-Enct La 1.000 1.000	7.74	1,000	2.5800	3.00 EA	TOTOR SUPPLY (SERVICE)		120860
1.000	0.00	1.000	0.0000	28 6	ENTIRE SHOOT (SELECTION OF SAIL	The same of	20855
20.47% of Phase/Gr L-Fact Lai 1.000	0.00	1.000	0.0000	-1.00 EA	TYPE OF SALES CYLINDER SUR		I 8
20.47% of Phase/Gr	0.00	1.000	0.0000	1:00 EA	THE KEY A KEY OWN LT		5 (*
Phasa/Gr	Mat Result	F-Frank	BUT NOT	ATTENDED		ı	
	a/Group_Total	2.22% of Phas	25	- 80			
0.45	\$3.06		M/SPLICE totals	Cost Code CC 58, TERMINATION/SPLICE totals:			Control Control
1.000	0.00	1,000	0.0005	6.00.2 EA		1	
0.0390 1.000 0.08	0.27	1.000	1467.0		ANTI-SHOPT RESERVE	3/8-1/2	100269
1.000	0.39	1.000	0.1230		PSH-IN 4-WIRE CONN	18-12	100095
0.0400 1.000 0.12	2.46	000	0.000		PSH-IN 3-WIRE CONN	18-12	100094
Lat Unit L-Fact Lab Result	THE ROSE	1		9 07-24	PIGTAIL W/GRD SCREW	*14	100080
14 CHELL 2	هم/Group, Jocai	ally of the	0.	Owner William Owner	Size Description		ann e
				State of Sta	COMPANY THE TRANSPORT OF THE TAX PROPERTY OF THE PROPERTY OF T		
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Taft Electric Company

Yentura, CA 93003

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

500 1.000 0.00% of Phase/Group 14.75% of Phase/Group	ì	5% of 25	L' ',				
0.00% of Phase/Group Intt L-Fact Lab		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10-A 11-14	M/A AUTORNO	Description		TOTAL ST
.0.00%, of Phase/Group Intt L-Fact Lab	-		30.8	The Man Control of the Control of th	The Address of the Ad		100
0.00%, of these/Group Init (-Fact tab)	3160-28	=	/BOX MATTL totals	Cost Code CC 34 MATL, BRANCH FTNG/BOX MATL totals:			
500 1.000 0.00%, of phase/Group lab (49.28	1.000	4,9275	Yel Gowy	The state of the s	على ورديون المريون المستخد من علي مناسختي المراجع المناسخة المراجع المناسخة المراجع المناسخة المراجع	e also est about about any algo-
500 1.000 0.00%, of phase/Group this 1.25-02 (ab.)	de	1.000	3.5954	TO.00 EA	A SO BOY TO BUT BLOWG	3/4 RISE 5.0-CI	150078
500 1.000 0.00%, of Phase/Group Infit 1-Eact 1-be	2.4	1.000	0.3535	20:00 -54	ASO CAP TO NO BOLT	1-1/2"0 21.0-0	150006
Shase/Grou	18.43	1.000	0.4608	40.00 EA	E-CANO	7 47	40172
Shase/Grou	5.43	1.000	13574	\$10 EA	CONT. CONT. CHARGE CO.	The state of the s	40116
Phase/Girou	40.06	1.000	1.48.38	27.00		3/4	30217
Phase/Grou	4.05	T. QUO	4/2/47		EXT STEEL-COMP COLINI ING	3/4	30137
Phase/Grow					GRC COUPLING	3/4	30001
1,000	8.66% of Phara/Group Total	6% of Phi	Manufacture 84	Chamble II/II			33
1.000	\$722.13	7	DMDUTT ON total	Cost Code CC 35, BRANCH COMPUTT ON totals:	Ca Carlos Apply and Ca	G CC 34 MATIL: BBAN	Cost Cod
The state of the s		h		10.00 BA	AND SOME IN WASHINGTON		
0.3000 1.000 3.00	معدريقال ودركست المتحدد متعلقات المستعددات عدد	A A STATE OF THE PARTY.	1	20.00	A"SO ROY TO BUT DE BUTO	3/4°RISE 5.0-CI	150078
1,000				2000	AND CMR-KO NO ROKT	1-1/200 21.0-01	150006
LUCU TO THE PARTY OF THE PARTY	the same of the sa		The same of the same of the same	73 W OC	PLASTIC BUSHING	3/4	40172
1.000	,				LOCKNUT	3/4	40116
1000	The second secon	De Sale and	Lagrange Maria Maria Company of Prof.	4.00 EA	EMT STEEL COMP CONNECTOR	3/4	30217
1.000				27.00 EA	EMFSTEEL-COMP COUPLING	34	30137
100		· 大大 ·	A STATE OF THE PARTY OF THE PAR	2.00 EA	GRC COUPLING	3/4	10005
1 000		1.000	0,000	3.00 EA	CONDUIT CUT & THREAD	3/4	10213
1.000	manage part of the state	1.000	1.1187	270.00 FT	EMT	3/4	10047
1.000		1.000	3.2313		980	3/4	10001
Lab Unit L-Part Lab Result	Mark Rossuft		Hat Walt	M770 Appendix	Description		There a
35.79% of Phase/Grum Total	38.99% of Phase/Group Total		33		MCH CONDUIT OH	e CC 33, BRANCH CO	COURT COL
29-81	\$362.59	#	S/SUPPORT total	Cost Code CC 28, HANGERS/SUPPORT totales			
1.000	61.15	1.000	1.2480	49.00 EA	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	3/4	830065
	27.4	1 000	0.9800	28.00 EA	U-STRUT SPRING NUT (1 S/8H)	3/8 -16EG	240200
1.000		1.000	1,7609	6.00 FT	U-STRUT SGL-CHNL 16G STD GRN	1 5/8" x 13/16"H	240007
0.1225 1.000 6.13	140.53	1.000	2.8106	50.00 FJ	U-STRUT SGL-CHNL 12G STD GRN	1.5/8"× 7/8"H	740001
1.000	ы	1.000	7.5155	10.00 EA	T-BAR BOX HANGER		E27091
	0.49	1.000	0,0348	14.00.77	THREADED ROD PLAIN	3/8-16	POGDOY
1.000		1,000	0.0196	157.00 EA	TEX SCREW	#10 x 1"	F/5091
	1.54	1.000	0.0964	16.00 EA	HEX NOTS (PLT)	3/8-10	P.P. ADT
1.000	0.40	1.000	0.0248	16,00 EA	LOCK WASHER (PLT)	40	TOTAGE
1.000	1.76	1.000	0.1100	16.00 EA	TAT WASHER (PL)	STORY OF TAXABLE PROPERTY.	7/1/01
1.000	40.48	1.000	5.0598	8.00 EA	BEAM CLAMP-MALLEABLE	1 3 N	7/0091
Lab Unit L-Fact Lab Result	Mat Result	F-1-84	Mar Chit	N7m rappumin	Desgription		AND DESCRIPTION OF THE PERSON
25,11% of Phase/Group Total	19,58% of 5) asp/Group Total	Say of Sh	Silver A second		SUP		
THE REAL PROPERTY.					18	SHIP SHIPS IN INC.	WITH SEE
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	16.00			\$25.50	9	FEXTURES total	Cost Code CC 53, SUILDING			
14.76% 14.7	1.00	1.000	0.1000	25.80	1.000	2.5800	10.00 EA	FIXTORE SUPPORT (GENERIC)		
Cont Code CC 51, GEAR/NAMEN Mark link Mark link link link Mark link link link link link link Mark link link link link link link link lin	6,00	1,000	1.5000	0.00	1.000	0.0000	4.00 EA	THE CALLY CONTRACT OF THE		120855
1.76% 1.76	9.00	1.000	1.5000	0.00	1,000	0.0000	9.00 EA	TYPE KING OF THE COLUMN THE COLUM		12
Cost Code CC 43, BAANCH WINE < 85 tion 1.000 1.0	Lab Result	-Pact	iab Unit	Mat Requit		Mat Unit	ATA AUGUSTIC	TYPE K2S 6X13.5 CYLINDED SUB		10
Cost Code CC 51, GEAR/MANICH W/INE Service Servi	hase/Group Total	48% of P		要	39% of Pha	1.1		Datachindra		therm at
Cost Code CC 57, USA/INVESTERS Scholl Cost	1.34			99.71	R	DIV/SPLICE total	Cost Code CC 58, TERRITATE			Cost Code
Cost Code CC 57, UPA/NYVERTERS tocks Cost Code CC 57,	0.50	1.000	UC20.U	0.02	1000			And the state of t		
Cost Code CC 51, SEAR/NEWN (MAX LIGHT SYSTEM COST CODE CC 52, SEAR/NEWN (MAX LIGHT SYSTEM COST CODE CC 52, SEAR/NEWN (MAX LIGHT SYSTEM COST CODE CC 52, SEAR/NEWN (MAX LIGHT SYSTEM COST CODE CC 57, UBA/NEWN (MAX LIGHT SYSTEM COST CODE CODE CC 57, UBA/NEWN (MAX LIGHT SYSTEM COST CODE CODE CC 57, UBA/NEWN (MAX LIGHT SYSTEM CODE CODE CC 57, UBA/NEWN (MAX LIGHT SYSTEM CODE CODE CODE CC 57, UBA/NEWN (MAX LIGHT SYSTEM CODE CODE CODE CODE CODE CODE CODE CODE	21.0	1.000	0.0200	001	1000	2000	20.00 EA	ANTI-SHORT BUSHING	3/8-1/2	100269
Cost Code CC 51, GEAR/XFFIR/MCC/EXC bothles: S0.000 1.00	0 0	2000	0.0700	0.40	1,000	0.1341	3.00 EA	PSH-IN 4-WIRE CONN	18-12	560001
Cost Code CC 51, GEAR/ATTRIE/NCC/EXC botals: \$9.00 1	2 2 2	4 700	2020	1.30	1.000	0,1296	10.00 EA	PSH-IN 3-WIRE CONN	71-0-17	ACDODY
1.000 1.00	0.40	I.000	0.0400	8.00	1.000	0.8000	10,00 EA	PIGTALL W/GRD SCREW	914	100000
14.76% 1	Lab Result	4		Mat Result		Mat Unit	N76 Appunite	DESCRIPTION OF THE PROPERTY OF		100000
14.76% 1	hase/Group Total	13% of P	j.a.	Mac/Group Total	52% of Pha	9.		CALLOT OF LICE	The top on the	
GES > BLDG D > 2ND FLR	0.00			\$0.00	100	INVERTERS total	Cost Code CC 57, UPS/		OF RO TENANT	
GES > BLDG D > 2ND FLR		1	į.			1				
GES > BLDG D> 2ND FLR Controlly U/M Mark Limit H-Fmc Hark Limit H-Fmc Lab Init L-Fm 488.00 FT 0.1956 1.000 485.28 0.0060 1.00 КРЕМ ТНИК СU (GRD 20A) Cost Code CC 43, BRANCH WIRE < #8 totals: \$571.35 \$71.35 6.74% VEX.TEX SYSTEM Cost Code CC 51, GEAR/XITHIR/MCC/EXO botals: \$0.00% of Phase/Group Total 4.0000 1.00 Cost Code CC 51, GEAR/XITHIR/MCC/EXO botals: \$0.00% of Phase/Group Total 4.0000 1.00 Phase Bunk Besselt 4.0000 1.00 5.74% Asserted 4.0000 1.00 6.74%				000			2.00 EA	INVERTER SYSTEM	1.0 KVA	260337
GES > BLDG D> 2ND FLR GES > BLDG D> 2ND FLR GENTAL STATE	Lab Result		Lab Unit	Not Result	F		M/n Append	Description		
GES > BLDG D > 2ND FLR	beselfernin Total	DOWN OF P	5	Me/Grown Total	30% of Phys	0.0		VEKTERS	CC 57, UPS/IN	DEL COO
BLDG D > 2ND/FLR	8,00	1		\$0.00	22	/MCC/EXO total	Cost Code CC 51, GEAR/XFNR			
BLDG D > 2ND/FLR	9.0	1.000	4.0000				2.00 EA	INVERTER SYSTEM	LO KVA	700337
BLDG D > 2ND/FLR 10.78% 10.85% of Phoso/Group, Tobal 14.78%	- 4	Laffact of F		Mat Rosult	M-Fract	Marie de M	Dunntley 11/19	Backizilan		Tam &
BLDG D > 2ND/FLR 30.85% of Proces/Group, Total 14.75%		2400		Ma/Group Total		P		(FMR/MCC/EXO	CC 51, GEAR/	Cost Code
ASI 14-LIGHTING CHANGES > BLDG D > 2ND FLR 200 CQ (5) EPANICH WITE < 13 20.85% of Theory Tobs 20.85% of Theor	17.53	1		\$571.35		WINE <#6 tetal	Cost Code CC 43, BRANCH			
ASI 14-LIGHTING CHANGES > BLDG D > 2ND FLR 240 CO (S) BD NICH VICE 423 250 CO (S) BD NICH VICE 423 251 Exercision 252 Exercision 253 Countily U/N Maturit H-Fig Mat Result Lab tint L-FM 254 CO FT 0.1956 1.000 485.28 0.0060 1.00	2.6	1.000	0.0060	86.06	1	0.1956	#0.00 F			
ASI 14-LIGHTING CHANGES > BLDG D > 2ND FLR 200 COLS) BPANCH WITE 423 - 200 STR 200 COLS) BPANCH WITE 423 STR 200 COLS) BPANCH WI	14.8	1.000	0.0060	485,28		0.1930	Alono Ti		12	70115
DG D > 2ND FLR	Lab Resul	-Fact	Lab tintt	CHAN BORNE	A	SHOP SHOP	2 461 00 ET	THINNTHWIN CU (STR)	12	70033
DG D > 2ND FLR	hase/Group Tota	1.76% of J	The state of the s	BORY GROUP, TOTAL	NA TO SECO	- Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			Size	1000
			The same of	74					OC 43, BRANC	Cost Cod
	1/E:bT 07/07 till							IG CHANGES > BLDG D > 2ND FLR	ST-14-LIGHTIN	GE 29 A

1,000	1,50000007 totals 2,735% Mark Unit Rd 2,7313 1 1,13187 1 0,00000 1	Quantity U/M 1.170.00 FT 1.170.00 FT 1.170.00 EA 4.00 EA 117.00 EA	DESCRIPTION GRC ENT CONDUTT CUIT & THREAD GRC SO-DEG ELBOW GRC COUPLING ENT STEEL-COMP CONNECTION ENT STEEL-COMP CONNECTION LOCKNUT PLASTIC BUSHING GRD BUSHING INSULATED LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE STRANGHT CONNECTOR LIQUIDITITE STRANGHT CONNECTOR 4"SQ CHB-KO NO BRKT 4"SQ CHB-KO NO BRKT 1G 4"SQ PLASTER-RING 4"SQ BOX TO RND P-RING 4"SQ BOX TO RND P-RING 4"SQ BOX TO RND P-RING 4"SQ BLANK COR 4"SQ 1-SW RAISED COR GRC 1-HOLE STEEL STIANP	D 21.0Q D 30.3-Q SE 5.8-Q SE 5.0-Q	Cost Code CC 33, Iban, 2 Sta 10001 3/4 100211 3/4 20107 3/4 20107 3/4 20107 3/4 40116 3/4 30217 3/4 40216 3/4 50065 3/4 50066 3/4 50066 3/4 50061 3/4*R 150061 3/4*R 150061 3/4*R 150061 3/4*R 150061 1/2*D
1,000 0.49 0.1100 1.000 1,000 75.16 0.0360 1.000 1,000 75.15 0.0360 1.000 1,000 10.57 0.1225 1.000 1,000 74.91 0.2500 1.000 1,000 54.91 0.2500 1.000 1,000 1.308.91 0.0500 1.000 1,000 1.308.91 0.0500 1.000 1,000 0.1308.91 0.0500 1.000 0.000 0.1400 1.000 0.0100 0.000 0.0100 0.0100 0.000 0.0100 0.0100 0.000 0.0100 0.0100 0.000 0.0100 0.000 0.000 0.0100 0.000 0.000 0.0100 0.000 0.000 0.0100 0.000 0.000 0.0100 0.000 0.000		Quantity U/M 13500 FT 1,170.00 FT 1,170.00 FA 4,00 FA 117.00 FA	DESCRIPTION GRC EMT CONDUTT CUT & THREAD GRC 90-DEG ELBOW GRC COUPLING EMT STEEL-COMP CONNECTOR LOCKNUT PLASTIC BUSHING GRD BUSHING INSULATED LIQUIDITIE CONDUIT LIQUIDITIE ANGLE CONNECTOR LIQUIDITIE STRAIGHT CONNECTOR LIQUIDITIE STRAIG	21.0 Q 30.3 Q 58- S8-Q 7.3-Q	Cost Cod Iben. 2 10001 10047 10047 10021 20107 30137 30137 4017 4017 4017 40208 50074 50085 50041 150061 150061 150094
1,000 0.49 0.1100 1.000 1,000 75.16 0.0360 1.000 1,000 75.16 0.0360 1.000 1,000 10.57 0.1225 1.000 1,000 54.91 0.2500 1.000 \$579.18		Quantity IL/M 130.00 FT 1,770.00 FT 1,770.0 FA 4.00 FA 117.00 FA 16.00 FA	DESCRIPTION DESCRIPTION GRC 90-DEG ELBOW GRC 90-DEG ELBOW GRC 90-DEG ELBOW GRC OUPLING EMT STEEL-COMP COMMECTOR LOCIONIT PLASTIC BUSHING GRD BUSHING INSULATED LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE ANGLE CONNECTOR LIQUIDITITE STRAIGHT CONNECTOR LIQUIDITITE STRAIGHT CONNECTOR 4°SQ CMB-KO NO BRKT 16 4°SQ PLASTER-RUNG 4°SQ BOXTO RND F-RUNG 4°SQ BOXTO RND F-RUNG 4°SQ BOXTO RND F-RUNG	21.0-Cl 5.8-Cl 5	Cost Cod Iban, 2 10001 10047 10211 20107 30001 30137 30217 40116 40172 40208 50004 150041 150061 150061
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1,000 0.49 0.1100 1,000 1,000 75.16 0.0360 1,000 1,000 75.15 0.0360 1,000 1,000 10.57 0.1225 1,000 1,000 7.84 0.0720 1,000 1,000 54.91 0.2500 1,000	3			CC 33, BRANCH CON	
1.000 0.49 0.1100 1.000 1.000 75.16 0.0360 1.000 1.000 75.16 0.0360 1.000 1.000 10.57 0.1225 1.000 1.000 7.84 0.0720 1.000 1.000 54.91 0.2500 1.000		Cost Code CC 28, HANGERS/SU			
1.000 0.49 0.1100 1.000 1.000 75.16 0.0360 1.000 1.000 75.16 0.0360 1.000 1.000 10.57 0.1225 1.000 1.000 7.84 0.0720 1.000	1.2480	44.00 EA	COND PUSH-IN HIGH TO SCREW-ON STUD-WALL	44	CDOOLG
1.000 0.49 0.1100 1.000 1.000 75.16 0.0360 1.000 1.000 75.16 0.0360 1.000 1.000 10.57 0.1225 1.000	0.9800	200 1	C-SINCI SPACING NULL (1 5/8/1)	9/6 - 2001	Surane
1.000 0.49 0.1100 1.000 1.000 75.16 0.0360 1.000 1.000 75.16 0.0360 1.000	1.7609	6.00 FT	COURCE SQUECTION SID GKN		
1.000 0.49 0.1100 1.000 1.000 75.16 0.0360 1.000	/3155		State of the state	Market - 10/2 F	ZADINZ
1,000 0.49 0.1100 1,000	cere-/	TO DO EX		34	160723
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	000 54	WALL BY HANGED - BOACKET	16	160722
TCS AMP'T AREA'S			THREADED ROO PLAIN	3/8-16	160664
1 000	DEP. U	90.00 FA	TY-WRAP	11.5"	160630
1,000	0.0000	44.00 EA	HAMMER DRILLED HOLE	1/4 ×11/2-3"	160606
1.000 1.89 0.0300 1.000	0.0429	44.00 EA	PLASTIC ANCHOR	#12 x 1 1/4"	160602
1.000 271.57 0:0300 1.000	6,1721	44.00 EA	STREET STITE OCCUPY	#12×1	160578
1.000 4.97 0.0240 1.000	0.0196	253.00 EA	TEX SCRIW	*10×1"	1005/3
1.000	0.0964	16.00 EA	HEXNUIS (PLD)	3/8-16	er ene
1,000 0.40 0,0012 1,000	0.0248	16.00 EA	LOCK WASHER (PCT)	3/8	Terner
1.000 1.76 0.0012 1.000	0.1100	16.00 EA	FLAT WASHER (PLT)	3/8"	7/1/101
1.000 1.51 0.0012 1.000	0.0252	V3 00.09	FLAT WASHER (PLT)	V4.	D/Toot
1.000 40.48 0.3000 1.000 2.40	5.0598	8-80 GA	CHANGE AND THE STATE OF THE STA	3/0	TOODE.
M-Fact Mat Reputs La	Mar Unit	N/A Appurers	P. College Property of the Pro		160033
LEAT distribution of the second secon	12.51	The Later of the L			
				A COLOR: HOMORIA / SI	
CONTRACTOR OF THE PARTY OF THE			ANGES > BLDG E	E 29 ASI 14-LIGHTING CHANGES >	E 29 A

						1894 Eastman Avenue	Company	verz creams Company
0,00	ŧ							100 El
Mineral Inc.	4.0000 1.000				285		mate has a secondar	1
3.00% of Place/Group Total	3.00% of	Of Mark Beauty	N-N-N	Mat Unit	Myn Appenso	Telegraphic Company	1.0 KVA	260337
		elimin Tabil	0.00% of Phase	0.0				Inorn #
45.76	1	\$1,524.51	84	VIRE <#5 totals	Cost Code CC 43, BRANCH WIRE <#6 totals:	/BCC/BYO .	Cost Code CC 51, GEAR/XFMR/MCC/FYO	Cost Code
8.58	0.0060 1,000	279.71	1.000					
38.18	0.0060 1,000	1,244,20	2000	0 1056	1.430.00 FT	GREEN THHIN CU (GRD 20A)	14	2000
Lab Rosutt					6,364.00 FT	THIN/THWN CU (STR)		20112
17.59% of Phase/Group Total	17.59% of	THE RESERVE OF THE PARTY OF THE	Mary Tolland	Mark Unite	M7H Appurence	- Controller		70073
		Addition white		370			The state of the s	- 1
1.00		\$34.20	*	EX CABLE totale	Cost Code CC 38, MC/AC/8X CABLE totals:		o CC 43, BRANCH WIRE < #2	Cost Code
1,00		34.20	1.000	8.5500	4.00 EA	MI-Abbit		
0.37% of Phase/Group Total	0.37% of	nis M-Fact Mat Result	M-Fact	Mar Unit	N/A Append	Steristion Steristion	12/3	120929
00.0			APL DE DE					The state of
	1	2574.00	=	BOX MATIL total	Cost Code CC 34 MATL, BRANCH FING/BOX MATL totals:			
	THE STREET	16.20	1.000	0,3681		The second of the second of the Association of the second		
		2.30	1,000	0.1438	1000	BAT 1-HOLE STEEL STRAP	*	160803
		9.21			14 P	GRC 1-HOLE STEEL STRAP	3/4	160746
		2.80	1000	2000	4 00 FA	4"SQ 1-SW RAISED CVR	1/2°0 7.3-CI	450057
		7475	a de la constante de la consta	1 4303	2.00 EA	4"SQ BLANK CVR		OKONET
		40.00	1 000	4.9274	8.00 BA	4"SQ BOX TO RND P-RING	3/4 RUSE 5.0-CI	D/noer
		12.5	200	2 6888	10.00 EA	1G 4"SQ PLASTER-RING	3/4 NUSE 5.8-CI	TOOOL
		46.51	1.000	5.1340		4"SQ CMB-KO NO BRACT	ě	15004
		5 5	9	3.5954	16.00 EA	4-SQ CMB- KO NO BRKT	10-0'TZ 0.2/7-T	FOOAs
		11.10	1.000	2,7966	100 1	LIQUIDITIE STRAIGHT CONNECTION	4	150000
	Name and Address of the Owner, where	20.20.20.20.20.20.20.20.20.20.20.20.20.2		5.0896	4.00 EA	LIQUIDITIE ANGLE CONNECTOR		COUNCE
		15.65	1.000	1,3860	12.00 FT	LIQUIDITIE CONDUIT	2/4	4/Poe
		22.22	1.000	6.6672	8.00 EA	GRO BUSHING INSULATED	3/4	Duzna
		2.83	1.000	0.3535	8.00 54	PLASTIC BUSHING	3/9	7/104
		7.27	00	0.4608	16.00 EA	LOCKNUT	2/4	OTTO
		49.87	1.000	1.3574	36.00 EA	EMI STEEL COMP CONNECTOR		20116
			1.000	1.4836	117.00 EA	ENT STEEL-COMP COUPLING	1	27506
		1218	1,000	2.0274	6.00 SA	GMC CULIFICATION		97
		27.07	1,000	6.7682	4.00 EA	ANC BOLIEG ETROM	2/4	30001
R L-Pace Lab Basult	Lab Unit L-Pace	Mat Result	Mulina	Mail Inte	MATTER ASSESSED			20107
Bhace/Court Total	0.000	12.40% of Phase/Group Total	10% of Pha	12				Them #
133,73		\$1,728.98	25	MUDULT OH tota	THE COURT OF THE PROPERTY OF T	CC 34 MATE BRANCH FING/BOX MATE	OC 34 MATL BRAN	Cost Code
1./5	1000				Court Could for the manner of			
74 087	0.0400 1.000				4.00 EA	EST TRACE STEEL STRAP		Western Water
Property dispersion		Mat Result	4-5-4	भवा प्रवास	Quantity U/M	BY 1-WO R STEEL COMME	3/4	160803
	The state of the s	se/Group Total	35% of Phy	Terrandora	١.		100 m	Thorn #
The state of						ш	O CC 33, BRANCH O	Cost Cod
7 Jun 2018 14:37:38						E 29 ASI 14-LIGHITNG CHANGES > BLDG E	SI 14-LIGHTING	CE 29 A
								The second second

Card Code CC 57, UP3/INVESTIBLE Code	461.46		\$7,662.0S	# 	salatan qor				
Code Code OC E1, SEAR/XOVINI/MOC/EXO betains \$8.00 0.00% of Phase/Group Total 0.00% of Phase/Gr	266.74		\$4,629.11	E	> SUDG & totals	1 29 AST 14-LIGHTING CHANGE	D.		
Case Carlo CC S.1, SEARY/ASYNEY/RECC/EXC behalfs: \$8.0.00 0.00% of Phase/Group Total 0.00% of Pha	2.25		\$117.45	22	TRUMOUT totals	Cast Code CC 21, DEVICES			
Card Cardo CC E1, #EARL/ADVINE/WOC/EXC behalis: \$0.00% of Phisso/Group Total 0.00% of Phisso		0.1000	3.19	1.000	1.5956	2.00 EA		1-TOGGLE	140533
STITIOGE		0.4000	44.93	1.000	22.4633	2.00 EA		20A	140341
Cook Code CC S1, SZAR/X/PRIR/WCC/EXO basis \$0.00% of Phase/Group Total 0.00% of Phase/Group Total		0.2500	69.34	1.000		5.00 EA	1P TOGGLE SPECIFICATION -GRADE	20A	140272
Code Code CC 51, 2548/307918/WCC/EXC babales \$0.00% of Phase/Group Total \$0.00%		Leb link	Mest Rassolf	M-Pact		Quantity MAN	Boseriskon	200	Electron &
Code Code CC 51, 02AA/X794in/MCC/EXCO Indicates \$0.00% \$0.00	.84% of Phase/Group Total	C	se/Group Total		2.5	Comment of the state of the sta	TRUMOUT	CC 81, DEVICES,	Cost Code
Caset Code CC 51, 42AR/XX9NR/MCC/EXO behales: \$40.00 0.00% of Phase/Group Total 0.00% of Phase/Gr	28.30		526.43	3%	HEADY SENDLYCH	Core Code CC 63, SUILDING			
Code Code CC 51, 4EAR/X2YMR/MCC/EXO tabalist 49a.90 1.00% of Phase/Shusp Total 1.00% of Phase/Shusp Total 2.00% of Phase/S		0.0120	0.00	1.000	0.0000	8.00 FT	FIXTURE TIE WIRE FBO (ATTACH)		120860
Code Code CC 51, 4EAR/X2YMR/MCC/EXO technics \$40.00 0.00% of Phase/Group Total 0.00% of Phase/G		0.1000	46,44	1.000	2.5800	18.00 EA	FIXTURE SUPPORT (GENERIC)		120855
Code Code CC S1, 4EAR/XPMR/MCC/EX0 totaliss \$40.00 0.00% of Phase/Group Total 0.00% of Phase/Gr		2.0000	0.00	1.000	0.0000	5.00 EA	TYPE S6 FULL CUTOFF WALL SCONCE EXT	and the second s	16
Code Code CC S1, 42AA/XXPMR/MCC/EXC barbaiss: \$40.09 \$40.00 \$40.00		0.8500	0.00	1.000	0.0000	1.00 EA			G
Cost Code CC 51, SEAR/XCPMR/MCC/EXO totals: \$0.00% of Phase/Grup Total 0.00% 0.0000 0.000 0.0000 0.0000 0.0000 0.0000		0.8500	0.00	1,000	0.0000	3.00 EA			4
Cost Code CC S1, SEAR/XCMR/MCC/EXO totalist S0.004 COST Code CC S1, SEAR/XCMR/MCC/EXO totalist S0.004 COST Code CC S7, UPS/INVERTERS totalist S0.000 1.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000 0.00000 0.0000 0.0000 0.00000 0.00000 0.00000 0.00000		1.0000	0.00	1.000	0.0000	4.00 EA	TYPE C1 4FT SURFACE MOUNT		113
Cost Code CC 51, SEAR/X799R/MCC/EXO totalist SA.007		2,0000	0.08	1.000		3.00 EA	TYPE SS FULL CUTOFF WALL SCONCE EXT		11
Cost Code CC 51, GEAR/XXPHR/MCC/EXO betalax \$40.00 0.00% of Phase/Group Total 0.00% of Phase/Group Total 2.00% of Phase/Group Total 2.00% of Phase/Group Total 2.00% of Phase/Group Total 2.01% 2.00% of Phase/Group Total 2.00% of Phase/Group Total 2.00% of Phase/Group Total 2.01% 2.00% of Phase/Group Total 2.0		1.5000	0.00	1,000		2.00 EA	TYPE KZA 4" REC DWN LT		9
Codd Codo CC 51, 3EAR/X0PHR/NCC/EXO totalist \$0.00	L-fact Lab Rosuit	भागा क्ष	Mat Result		ध्यक्त धक्त	Quantity H/M	Description	ではない	Item #
Code Code CC 51, SEAR/XPHR/NCC/EXO Sataiss: \$0.00	.61% of Phase/Group Total				1.0	And the state of t	6 FIXTURES	CC 63, BUILDING	Cost Code
Coast Code CC 51, =EAR/X0741R/NGC/EXO testaiss: \$40.00	5.37		\$24.34	#	NA/SPLICE totale	Cost Codo CC 58, Terreinatio			
Court Code CC 51, GEAR/XPHR/NGC/EXO totalss: \$40.00 0.00% of Phase/Group Total 0.53% of Phase/Group Total 0.53% of Phase/Group Total 0.53% of Phase/Group Total 0.00% of Phase/Gro		0.1250	1	1,000		16.00 EA	DRILL HOLE	1/8	500166
Court Code CC 51, GEAR/XPHR/NGC/EXO tetrales: \$40.00 0.00% of Phase/Group Total 0.00% of Phase/Gr		0.0250		1,000		50.00 EA	ANTI-SHORT BUSHING	3/8-1/2	100269
Court Code CC 51, 4EAR/XPHR/NGC/EXO tetrales: \$40.00 0.00% of Phase/Group Total 0.00% of Phase/Gr	100000000000000000000000000000000000000	0.0390	1.07	1,000	0.1341	8.00 EA	PSH-IN 4-WIRE CONN	18-12	100095
Court Code CC 51, GEAR/XPHR/NGC/EXO totales: \$40.00 0.00% of Phase/Group Total 0.53% of Phase/Group Total 0.53% of Phase/Group Total 0.00% of Phase/Gro		0.0325	3.24	1.000	0.1296	25.00 EA	PSH-IN 3-WIRE CONN	18-12	100094
Coust Code CC 51, GEAR/XCHR/NGC/EXO tetales: \$0.00 Outstilk: 9/19 Mat Loak M-Sact Mat Requir 40.00% ESTSTEM Cost Code CC 57, UPS/INVERTERS tetales: \$0.00 Cost Code CC 57, UPS/INVERTERS tetales: \$0.000 COST CODE CC 57, UPS/INVERTE	The same properties of	0.0400	20.00	1,000	0.8000	25.00 EA	PIGTAIL W/GRD SCREW	#14	100080
Cost Code CC 51, SEAR/XCHR/NCC/EXO tetales: \$0.00 Outstill Series Search Total 0.00% of Phase/Group Total 2.01%		धिक धन्मे	March Rosals	Morrace	March Street	Garantiky 31/14	Description	10 May 1	Troops 2
INVERTERS Cost Code CC 51, GEAR/XPMR/MCC/EXO testaist Quantity M/M Description INVERTER SYSTEM Cost Code CC 57, UPS/INVERTERS testaist \$0.000 \$0.000	.01% of Phase/Group Total]*		3% of Pha	0.5	The second section of the second section is a second section of the second section of the second section section section sections and the second section secti	VIION/SPLICE	CC 58, TERMINA	Cost Code
TING CHANGES > BLDG E Cook Code CC 51, SEAR/XPHR/MCC/EXO totals: SA.00 INVERTERS Describition Outputter SYSTEM 2.00 EA 0.0000 1.000 0.000	0.00		00.00		WERTERS totals	Cast Code CC 57, UPS/1			
TING CHANGES > BLDG E Cost Codo CC 51, SEAR/XPHR/MCC/EXO totale: 1NVERTERS Description Cost Codo CC 51, SEAR/XPHR/MCC/EXO totale: 0.00% of Phase/Group Total 0.00%			0.00	1.000	0.0000	2.00 EA	INVERTER SYSTEM	1.0 KVA	260337
TING CHANGES > BIDG E Cost Code CC 51, SEAR/XPMR/MCC/EXO tehsis: \$0.00% of Phase/Group Total 0.00%	1-Fact Lab Result	Lab Unit	Mat Requir	图-884	Action February	M7m Application	Description	2126	Thom &
TING CHANGES > BLDG:E Cast Code CC 81, SEAR/XPHR/MCC/EXO tetales \$0.00	.00% of Phase/Group Total	0	Re/Group Total	0% of Pha	0.0	The Community of the Co	ERIERS.		Cost Code
TNG CHANGES > BLDG E	8.00		90.00	zi.	/MCC/EXO totals	Cast Code CC 81, GEAR/XIME			
	TWO IS NOT	THE PARTY	1000			The Part of the last of the la	CHANGES > BLDG E	I 14-LIGHITNG	CE 29 AS
	7 Jun 2018 14:37:38							OSE COORS: COK	SUMMERY

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

Taft Electric Company

QUOTATION

GraybaR

ELECTRIC COMPANY, INC 5360 OVERPASS ROAD

SANTA BARBARA, CA 93111 CONTACT: andrea.carrillo@graybar.com H: 747-233-8001 FAX: 818-782-4014

Date	1	03/05/18	

			WHEN ORDERING PLEAS	SE MENTION	: QUOTI	E NUMBER#		
	LECTRIC BRIAN STAMP NO STEAM		Your Reference #			(GRAYBAI	t - REPER	EMCE)
CITY:			Bales Representative	TYLER M	CCORM	IICK		
BS/TD A D	O DECTA TO WOLD		CUSTOMER SERVICE REPRESENTATIVE	ANDREA	CARRIL	ro		
WEAR	PRELIAIE TOUR	CINQUIKI AND IAKE	PLEASURE IN QUOTING AS F	OLLOWS				
QUANTITY		MATERIAL AND/OR PART R	Citie de la cita de la	DISCOUNT	FO.B	UNIT PRICE	TOM:	TOTAL.
1		PER THE FOLLOW		DISCOUNT	7.0.0	25.784.00	ID/84	\$25,784.00
	+4 - C1	-3 ~ K2A-EM	-6-S4	 		20,101.00		\$25,704.00
	-1 - D2	+1 - K2B	+10 - S4EM	+		·		
	+1 - D2-EM		-27 – S5	+			-	
	1 - D3	17 - K\$3	+32 - S5EM	-				
	+1 - D3-EM	+4 - K2S-EM		 	\vdash		-	
	+3 FP	+4 - K2S Inverte	ers +5 - 36EM	-	\vdash			
	+1 - FP-EM	-13 - L1 (totai o	f 5) ————	 				
	-2-G1	+6 - L2 (total of	10)	+	\vdash			
		+4 - L3 (total of						
	+6 - K2A	+3 - L4 (total of		-			-	
			<u> </u>					
4		GHT D3-4-LH-40-U-				425.00	-	\$1,700.00
	men-em fixtur		needed on S4,S5 and S6					
			,S5 and S6 fixtures as	-			-	
		mittals do not have o		1				
				1				
							-	
				-				
	<u> </u>					T	otal	\$27,484.00
				-				

Shipment	TO BE ADVISED UPON REQUEST		
We hope that we	shall be favored with your order, and assure you of prompt attention.		
Quote expires	30 DAYS FROM DATE OF QUOTE.	-	
Sice attached Life	DRF EMECTIVE COMPANY'S STANDARD TETRES AND CONDITIONS OF SAME.		

Yours truly, ANDREA CARRILLO

NO SPARES ARE INCLUDED UNLESS NOTED ABOVE. THE BID IS QUOTED (AS SPECIFIED OR APPROVED EQUAL) NO LAMPS, FUSES ETC, TAX, AND / OR ACCESSORIES ARE INCLUDED UNLESS OTHERWISE NOTED. APPROXIMATE LEAD TIMES AND SHIPPING POINTS AVAILABLE UPON REQUEST. THIS QUOTE MAY QUALIFY FOR GRAYBAR LEASING PROGRAM PLEASE CONTACT 800-241-7408. QUOTE IS BASED STRICTLY ON INFORMATION SUPPLIED BY YOU AT BID TIME. QUOTE IS LIMITED TO THE ABOVE AND/OR ATTACHED BILL OF MATERIAL. SALES TAX IS NOT INCLUDED.

S.P. - Shipping Point

DEST - Destination

S.P.F.A. - Shipping Point Freight Allowed

S.P.P.D. - Shipping Point Prepaid and Bill the Freight

Graybar follows a thorough approval process for all suppliers in an effort to help our customers make the best purchasing decision. There are occasions where the approval process requires more time than the quotation process. Additionally, this process sometimes produces issues which may cause our original quotation to be altered or even cancelled due to circumstances beyond our control.

Consequently, we are making this quotation to you in the interest of time, but reserve the right to make changes to our quotation as a result of the approval process.

Graybar Electric Company, inc. Terms and conditions of sale (CSM 6.1) 7/14/2011

- 1. ACCEPTANCE OF ORDER; TERMINATION-Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
- 2. PRICES AND SHIPMENTS Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
- 3. RETURN OF GOODS Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY IN DELIVERY Graybar is not to be accountable for delays in delivery occasioned by acts of God, fallure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES Grayber warrents that all goods sold are free of any security interest and will make evaliable to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Graybar Makes NO OTHER EXPRESS OR IMPLIED WARRANTIES (INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY Buyer's remedies under this agreement are subject to any limitedions contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to alther repair or replacement of the goods or refund of the purchase price, all at Graybar's epilon, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 3. WAIVER The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Grayber unless made in writing and signed on its behalf by a duly authorized representative of Grayber. No conditions, usage of trade, occurse of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplanment these terms and conditions is be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
- 10. REELS When Grayber ships returnable reals, a real deposit may be included in the invoice. The Buyer should contact the nearest Grayber service location to return reals.
- 11. CERTIFICATION Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Vaterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated tratein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT Buyer shall comply with applicable lews and regulations relating to anti-corruption, including, without limitetton, (i) the United States Foreign Corrupt Practices Act (FCPA) (16 U.S.C. §§78dd-1, et. eq.) irrespective of the place of performance, and (ii) lews and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Suyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT Buyer shall not assign its rights or delegate its duties hersunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS All typographical or clarical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri, applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits schaing from or concerning this agreement shall be filled in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby inevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

 15. PAYMENT TERMS Payment terms be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 16. EXPORTING Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable. United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the international Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Ballour Beatty

Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 6/15/2018

Balfour Beatty Construction Oxnard, CA 93036

RFI No. 0463

Primary	Michael Shea	Date	6/15/2018
Responder	Pasadena, CA 91106	Status Resolved Date Reason for	Open Conflict
From	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendail (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction)	Request Action Requested Probable Cost Effect Probable Time Effect Priority Response Due	Clarification Unknown Unknown High 6/22/2018

Subject

Wall Pack on South CMU Wall

Drawing No. ASI 14 **CSI Code**

Detail No./Paragraph

Schedule Activity ID

Enformation Requested

An S6 wall pack was added on the south CMU wall of Building E in ASI 14. At the time the drawings came out, the wall was already constructed. In order to install this light, the wall will need to be x-rayed and cored which will be additional charges that were not included in our ASI 14 pricing. We also propose to move the light approximately 2" to the east, this will put the light just to the right of door. This will allow us to install conduit concealed in the framed room on the other side of the wall and there will not be any exposed conduit in the gym.

Posted to Drawings

Subcontractor Name

TEC

Subcontractor's RFI#

94

Response Information

Do not move wall fixture. Install fixture centerline over door per ASI 014 and run conduit exposed on the interior of the MPR.

Please find attached to this email RFI 0463 Wall Pack on South CMU Wall for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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

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

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date

Michael Shea

18 June 2018



1694 Eastman Avenue Vantura, California 93003 Phone: (805) 842-0121

Project: 2257 - RIO STEAM K-8 Campus 2989 North Ventura Road Oxnard, California 93036

Wall Pack on South CMU Wall

TO:

Jesus Muguerza Ibarra (Balfour Beatty)

FROM:

Brian Stamper (Taft Electric Company)

1694 Eastman Avenue Ventura, California 93003

DATE INITIATED:

06/14/2018

Open

LOCATION:

STATUS:

Building E

DUE DATE:

06/24/2018

COST CODE:

COST IMPACT: Yes (Unknown)

SCHEDULE IMPACT: Yes (Unknown)

DRAWING HUMBER:

SPEC SECTION:

LINKED DRAWINGS:

RECEIVED FROM:

Brian Stamper (Taft Electric Company)

COPIES TO:

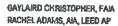
Al Davis (Taft Electric Company), Jesse Mellon (Taft Electric Company)

Question from Brian Stamper (Taft Electric Company) at 10:53 AM on 06/14/2018

An S6 wall pack was added on the south CMU wall of Building E in ASI 14. At the time the drawings came out, the wall was atready constructed. In order to install this light, the wall will need to be x-rayed and cored which will be additional charges that were not included in our ASI 14 pricing. We also propose to move the light approximately 2' to the east, this will put the light just to the right of door. This will allow us to install conduit concealed in the framed room on the other side of the wall and there will not be any exposed conduit in the gym.

Awaiting an Official Response

All Replies:





June 6, 2018

Rob Perks Project Manager **Ballour Beatty Construction** 300 East Esplanada, Suita 1120 Oxnard, CA 93036

RE:

PCO #20.9 Added costs due to ASI 14 modifications

Dear Rob.

Per our conference call on 6/5/18 we made the following understandings:

- 1) Per the meeting Tail electrical noted that their COR #17 only covers the cost for lighting modifications only within ASI #14 and not any of the power circuit clarifications. The relevant sheets are identified on the Taft COR cover page.
- 2) Team reviewed the lighting focures backup documentation provided by Grayoar and A4E has reviewed against preliminary pricing received by the design team. We can accept the proposed cost for lighting fedures,
- 3) We discussed in datall the proposed additional conduit and wiring proposed to substitute the emergency foduras.
 - A4E and PBS have the same concerns stated previously for the labor costs. Taft noted they are using N.E.C.A. standards for the labor assigned to the materials applied.
 - A4E requests Ballour Beatty to complete an analysis of the materials and labor proposed.

As noted in the meeting we directed Taff to proceed with purchasing and shipping the fixtures and upon racient of SB's review we anticipate finalizing this PCO into a Change Order shortly for board approval.

Sincerety.

Rachel Adams, AIA, LEED AP Managing Principal

Att 45 A Lighting Changes PCO # 20.9 BBC Take off

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Estevez, Nadia

From: Brian Stamper

Stamper@taftelectric.com>

Sent: Tuesday, June 12, 2018 5:29 PM

To: Kuykendall, Dennis

Cc: Perks, Rob; Estevez, Nadia; Muguerza Ibarra, Jesus; Purcell, Ray

Subject: RE: Rio K8 ASI # 14, BBC PCO # 20.9 Taft #17

Attachments: 952.pdf; 2018 Jan 01 thru July 31.pdf; 2017 July 31 thru Dec 31.pdf

Dennis.

Attached are my labor rates, rates increase twice a year. The rate I am currently using expired in January, so I've also attached the new rate sheet with union backup.

I have been using the JW rate which comes out to a composite of JW, Foreman and Apprentice. We usually have more JW's going anyway.

Let me know if you need anything else.

Thanks



Brian Stamper | Project Manager TAFT ELECTRIC COMPANY 1694 Eastman Avenue Ventura, CA 93003 805-654-7928 - Direct 805-207-2076 - Cell

From: Kuykendall, Dennis [mailto:DKuykendall@Balfourbeattyus.com]

Sent: Thursday, June 07, 2018 8:20 AM

To: Brian Stamper < bstamper@taftelectric.com>

Cc: Perks, Rob < RPerks@Balfourbeattyus.com >; Estevez, Nadia < NEstevez@Balfourbeattyus.com >; Muguerza Ibarra,

Jesus <JesusMuguerza@Balfourbeattyus.com>; Purcell, Ray <RPurcell@Balfourbeattyus.com>

Subject: RE: Rio K8 AS! # 14, BBC PCO # 20.9 Taft #17

Brian,

A4E has issued responses/directives to the PCO's reviewed during the call meeting on Tuesday which you will be receiving this morning from the team. Within the response to ASI # 14 costs there is a request to confirm hourly labor rates, noted as +/- \$92/hr. I understand the rate has been used and approved so far but it is now being questioned so we will need some backup to justify please.

Thanks,

Dennis Kuykendall

Project Executive | Balfour Beatty
O: (805) 983-1558 | C: (805) 574-9131 | F: (805) 983-7249

TAFT ELECTRIC CO.
Labor Rate
2018 - Janury 01 - July 29 2018

·	LOCAL 952	
---	-----------	--

	Total	Mark Up	Totals	Small Tools Safety Clean Up	Direct Cost p/ hour	LOCAL 952
		15%		2%		
2	\$92.86	\$12.17	\$80.75	\$2.24 \$2.24 \$1.50	\$74.77	St. Time
4	\$129.71	\$16.92	\$112.79 \$144.82	\$2.24 \$2.24 \$1.50	\$106.81	JOURNYMAN St. Time 1.5 Time 2 Time
	\$166,54	\$21.72	\$144.82	\$2.24 \$2.24 \$1.50	\$138.84	2 Time
	\$99.17	\$12,93	\$86.23	\$2.24 \$2.24 \$1.50	\$80.25	St. Time
(J	\$139.08	\$18.14	\$120.94	\$2.24 \$2.24 \$1.50	\$114.96	FOREMAN St. Time 1.5 Time
	\$179.00	\$23.35	\$155.65	\$2.24 \$2.24 \$1.50	\$149.67	
	179.00 \$105.46 \$148.47	\$13.76 \$19.37	\$91.70 \$129.10	\$2.24 \$2.24 \$1.50	\$85.72	GEN. FOF 2 Time St. Time 1.5 Time
	\$148.47	\$19.37	\$129.10	\$2.24 \$2.24 \$1.50	\$85.72 \$123.12 \$160.51	GEN. FOREMAN 1.5 Time 2 Ti
	\$191.47	\$24.97	\$166.49	\$2.24 \$2.24 \$1.50	\$160.51	2 Time

TAFT ELECTRIC CO. Labor Rate 2017 - July 31 thru Dec 31

VENTURA COUNTY LOCAL 952

	Total	Mark Up	Totals	Clean Up	Small Tools	Direct Cost p/ hour	LOCAL 952
		15%		2%	2 3 2 3	J.	
	\$91.98	\$12.00	\$79.98	\$1.48	\$2.22 33.33	\$74.06	St. Time
	\$128.48	\$16.76	\$111.72	\$1.48	\$2.22	\$105,80	JOURNYMAN St. Time 1.5 Time 2 Time
	\$464.96	\$21.52	\$143.46	\$4.4. 400	\$2.22 22.22	\$105.80 \$137.54	2 Time
{	\$98.83	\$12.89	\$85.93	\$1.48	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$80.01	St. Time
	38 66	\$18.09	\$120.57	\$1.48	\$ \$ \$ \$	\$114.65	FOREMAN St. Time 1.5 Time
	\$178.50	\$23 23 26	\$155.21	\$1.48	\$2.22	\$149.29	
2	\$178.50° \$105.67° \$4.48.84	\$13.78	\$91.88	\$1.48	\$2.22	\$85,98	GEN. FO 2 Time St. Time 1.5 Time
(40	\$13.78 \$19.41	\$91.88 \$129.42	\$1.48	\$2.22	\$85.96 \$123.50	GEN. FOREMAN 1.5 Time 2 Ti
	系 4 9 7 9 7 9	\$25.05	\$166.97	\$1.48	\$2.22	\$161.05	REMAN 2 Time

TAFT ELECTRIC CO. LABOR BURDEN REPORT Period of January 1, 2018 to July 29, 2018

DIRECT COST PER WEEK	DIRECT COST PER DAY	DIRECT COST PER HOUR	INSURANCE BURDEN		TAX BURDEN	S.U.L (6.2%)	F.U.I. (0.8%)	F.LC.A. (7.65%)	UNION BURDEN	NAT. PENSION (3%)	N.E.LF. (1%)		IRAINING FUND	FOCAL PENSION	HEALTH & WELFARE	WAGES	FOCAT 89X	VENTURA COUNTY
				5.4%														
65	40	49	49	-	40			40	40	1					40	49		
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		49	40	40	40	1		40	40	Ī					40	40		
		\$106.81	4.13	3.10 1.03	8,40	3.56	0.46	4.39	36.93	1.72	0.57	0.50	1.00	24.96	. 1 00	57.35	JOURNEYMAN 1.5 Time 2	
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		\$ 114.96	4.59	1.15	9.35	3.96	0.51	4.88 88	37.19	1.91	0.64	0.50	1.00	24.96	90 100	63.82	FOREMAN 1.5 Time	729, 20
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	49	\$ 16	49	49	\$ 1		4	10	40					w	40	40	2	
	\$ 74.78	\$ 160.51	6.32	\$ 5.06 1.26	3.73	5.81	0.75	7.17	\$ 46.71	2.81	0.94	0.50	1.00	3.28	 	\$ 93.74	Time	

NOTES:
WORKMAN'S COMP RATES: LESS THAN \$32,00/HOUR = 5,658%
WORKMAN'S COMP RATES: GREATER THAN \$32,00/HOUR = 2,663%





July 12, 2018

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

PCO #20.12 Cost for additional trenching and piping for site lighting RE:

Dear Rob.

We received PCO #20.12 on 7/3/18 and reviewed the provided documentation. We accept entitlement for additional scope due to the postponement of Bldg C. We can eccept the proposed cost of \$3,489 for RSD Board Approval. Provide final CO for review and signature.

ims, AIA, LEED AP

Managing Principal

Balfour Beatty

Construction

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

July 2, 2014

Attn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.12 to Taft Electric

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #20.12 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

item 1.1

Added cost Per RFI#041- Site Lighting Circuiting North of Building C

Reason:

Proposed cost per for additional trench/ backfill, 1" PVC to feed (11) site poles north of Building C and circuits 32 &34 from Building D.

Project Cost Update:

Taft Electric Base Agreement PCO #20.12	\$4,462,000.00
Previous PCO #20.1	<u>\$3,489.00</u> (\$42,975.00)
Previous PCO #20.2	\$52,501.00
Previous PCO #20.3	\$23,000.00
Previous PCO #20.4	\$17,321.00
Previous PCO #20.5	\$12,226.00
Previous PCO #20.6	\$2,394.00
Previous PCO #20.7	\$13,403.00
Previous PCO #20.8	\$5,364.00
Previous PCO #20.9	\$94.702.00
Previous PCO #20.10	\$58.567.00
Previous PCO #20.11	\$13.345.00
Total Construction Cost to Date	\$4,715,346.00

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

Respectfully,

Vatur OC Celu

Robert Perks

Project Manager, Balfour Beatty

CC.

Kristen Pifko (Rlo School District)
Jesus Muguerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty

Rio School District

Item No.

1.1

Project No 0045-015

PCO #20.12

4/4/2018

3,489.00

94,702.00

58,587.00

13,345.00

Rio STEAM K-8 Campus

BP#20 Electrical and Elevator

North of Building C

Previous PCO #20.10

Previous PCO #20.11

Description

Added cost Per RFI#041- Site Lighting Circuiting

Taft Electric GC No.

Original Contract

4,462,000.00

Cost/Credit

\$

\$

Total PCO #20.12	8	3,489,00
Previous PCO #20.1	5	(42,975.00)
Previous PCO #20.2	\$	
Previous PCO #20,3	·	52,510.00
Previous PCO #20.4	\$	23,000.00
Previous PCO #20.5	\$	17,321.00
	\$	12,226.00
Previous PCO #20.6	\$	2,394.00
Previous PCO #20.7	\$	13,403.00
Previous PCO #20.8	\$	5,384.00
Previous PCO #20.9	\$	94,702.00

Original Contract 4,462,000.00 **Revised Contract** 4,715,348.00

Reason

Proposed cost per for additional trench/ backfill, 1" PVC to feed (11) skg poles north of Building C and circuits 32 &34 from Building D.





Teft Flectric 1694 Eastman Avenue Ventura, California 93003 Phone: (805) 642-0121

Project: 2257 - RIO STEAM K-8 Campus 2899 North Ventura Road Oxnard, California 93036

Change Order Request #004: Site Lighting Circuiting North of Building

70:

Balfour Beatty

300 East Esplanade Sulle 1120 Oxnard California, 93036

004/0

PCO NUMBER/REVISION:

REQUEST RECEIVED FROM:

STATUS: REFERENCE:

SCHEDULE IMPACT:

Pending - In Review

RFI 14

CREATED DATE: FIELD CHANGE:

CONTRACT:

CREATED BY:

LOCATION:

TOTAL AMOUNT:

Taft Electric Company 1694 Eastman Avenue

Ventura California, 93003

1 - RIO STEAM K-8 Campus Prime Contract

Brian Stamper (Taft Electric Company)

9/14 /2017

Site>Lighting

\$3,489.00

No

POTENTIAL CHANGE ORDER TITLE: Site Lighting Circuiting North of Building C

CHANGE REASON: RFI Directive

POTENTEAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amounts for impacts such as interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, delays, and/or associated acceleration costs. We expressly

Interence, trade searching, distribution, rescribed in the sequence of work, desired, action acceptance over request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal superreades all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not part of this proposal.

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

30 days. Qualifications/Exclusions:

Price Includes changes to the following: Site Lighting Feed for Fixtures North of Building C.

- 1. All work to be done during normal working hours. No overtime or premium time is included.
- 2. Additional tranch/backfill, 1" PVC with 4 #8 to feed eleven site poles north of building C, circuits 32 & 34, from Building D.

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

ATTACHMENTS:

2	Cost Cods	Description	Туро	Amount
1			Other	\$ 3,489.00
			Cubiolal:	\$3,489.00
			Grand Total:	\$3,400.00

Balfour Beatty Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus

Date 9/1/2017

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0041

And the second s	And the state of t		
Frimary	Michael Shea	Date	9/1/2017
Responder	Architecture for Education, Inc.	Status	Open
	65 North Catalina Avenue	Resolved Date	•
(CC	Pasadena, CA 91106	Reason for	Insufficient
62	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.)		
	Dennis Kuykendall (Balfour Beatty	Action Requested	Clarification
	Construction, LLC.)	Probable Cost	Unknown
	Nay Porceii (Bailour Beatty Construction, LLC.)	Effect	
	Jesus Muguerza (Balfour Beatty Construction)	Probable Time	Unknown
	Robert Perks (Balfour Beatty Construction)	Effect	4
		Priority	High
From	Inc.)	Response Due	9/8/2017
E-Umana	Jesus Muguerza		
	Balfour Beatty Construction		

Subject

CSI Code

Site Lighting Circuiting N. of Bidg. C

Drawing No. E1.02

Detail No./Paragraph

Schedule Activity ID

Information Requested

Where should the site light fixtures north of Future Building C be fed from? See attachment for fixtures in question.

Recommendation

Posted to Drawings

Subcontractor Name

Taft

Subcontractor's RFI#

14

Response Information

CONTRACTOR TO ROUTE SITE LTG CIRCUITS (NORTH OF BLDG 'C') TO NEXT AVAILBLE CIRCUITS AT BLDG 'D' PANEL 'D1H1'. UPSIZE FOR VOLTAGE DROP AND CCONTROLLED VIA LCP-D.

T.EDMONDSON PBS ENGINEERS INC. 09-12-17

Disclaimer

Please find attached to this email RFI 0041 Site Lighting Circuiting N. of Bldg. C for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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

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

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

Michael Shea (Architecture for Education, Inc.)
Printed Name

Authorized Signature

Date



Taft Electric 1694 Eastman Avenus Ventura, California 93003 Phone: (305) 642-0121

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

Cita	Limbalina	Cinqueldia a	Mandle - 8	FD 21 -11	
oife	Lighting	Circuiting	North of	Building	C

TO:

Jesus Muguerza Ibarra (Balfour Beatty)

FROM:

Brian Stamper (Taft Electric Company)

1694 Eastman Avenue Ventura, California 93003

DATE INITIATED:

08/31/2017

STATUS:

Open

LOCATION:

Site>Lighting

DUE DATE:

09/07/2017

COST IMPACT:

Yes (Unknown)

REFERENCE:

SCHEDULE IMPACT: No

DRAWING NUMBER: E1.02

SPEC SECTION:

LINKED DRAWINGS:

RECEIVED FROM:

Brian Stamper (Taft Electric Company)

COPIES TO:

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

Question from Brian Stamper (Tatt Electric Company) at 10:42 AM on 08/31/2017

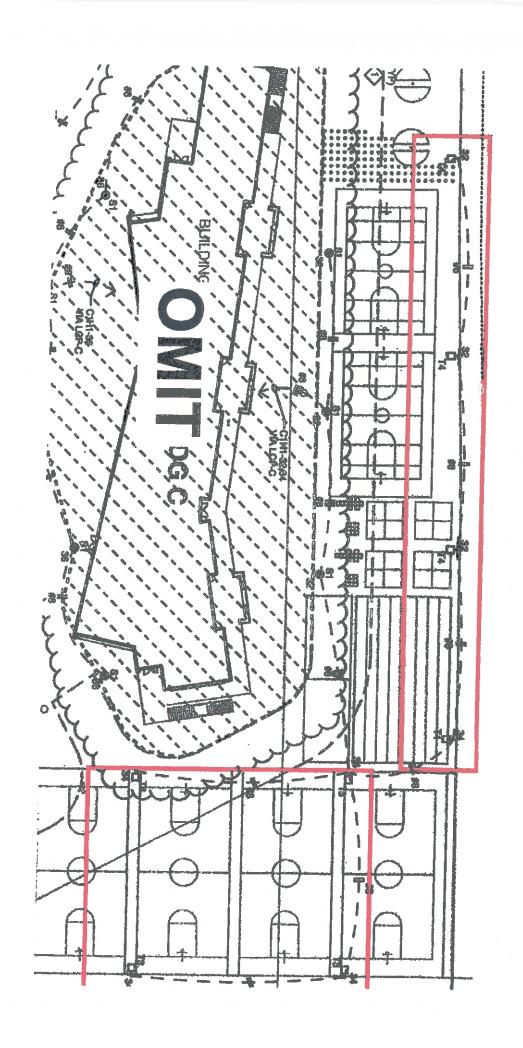
Where should the site light fixtures north of Future Building C be sed from? See attachment for fixtures in question.

Attachments:

bida c atte ting pdf

Awaiting an Official Response

All Replies:



GAYLAIRD CHRISTOPHER, FAIA RACHEL ADAMS, AIA, LEED AP



July 12, 2018

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

RE: PCO #20.13R Cost for Substituted fixtures at Bidgs A,B,D and E

Dear Rob,

We received PCO #20.13 on 7/3/18 and reviewed the provided documentation. Sesed on our previous discussions we accept the proposed costs of \$7,345 for substituted lighting at Blogs A,B,D and E. We can recommend RSD Board Approval. Provide final CO for review and signature.

AIA. LEED AP

Ballour Beatty

Construction

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

July 2, 2018

Attn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.13R1 to Taft Electric

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #20.13R1 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

ilem 1.1

Added Cost per ASI 15-Fixture Pricing Only

Reason:

Proposed cost per ASI 15, modifications per the revised Lighting plans in Buildings A. B.

D and E with the elimination of site lighting for Bidg. C.

Project Cost Update:

Taft Electric Base Agreement Previous Approved CO's PCO #20.13R1 Total Construction Cost to Date \$4,462,000.00 \$104,863.39 <u>\$7,345.00</u>

\$4,574,208.30

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

Respectfully,

Robert Perks

Project Manager, Balfour Beatty

Volus OC Sela

CC.

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





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

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

Change Order Request #020.1: CE #041.1 - ASI 15 - Fixture Pricing Only

Balfour Beatty

300 East Esplanade Sulta 1120

Oxnard California, 93036

PCO NUMBER/REVISION:

020.1/0

REQUESTRECEIVED FROM:

STATUS:

REFERENCE:

SCHEDULE IMPACT:

Pending - Proceeding

FROM:

1694 Eastman Avenue Ventura California, 93003 CONTRACT:

CREATED BY:

1 - RIO STEAM K-8 Campus Prime Contract

Brian Stemper (Taft Electric Company)

Taft Electric Company

CREATED DATE:

6/7 /2018

Mo

FIELD CHANGE:

LOCATION:

TOTAL AMOUNT: \$7,345.00

POTENTIAL CHANGE ORDER TITLE: CE #041.1 - ASi 15 - Fixture Pricing Only

CHANGE REASON: ASI

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

CE #041 - ASI 15 - Fixture Pricing Only ASI 15 CHANGES

This is Part 1 of 2 for ASI Pricing.

Pricing for all labor and other misc. materials including for Sonatube scope to follow.

Includes Pricing for Fixture Changes Only in AS! 15.

Does not included any labor or other material that will be required for installation. Dose not include any tabor or material for the Sonatube installation.

Pricing must be approved prior to release of fixtures.

ATTACHMENTS:

0	Cont Conta	Decemplion	Туро	Amount
11				8 7,345.00
-			Bubbolat:	\$7,345.00
			Great Total:	\$7,345.00

TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT:	RIO STEAM SCHOOL	JOB#	2257	TEC COR#:	20-r1	
				CUST PCO #	20-r1	
COR D'ESCRIPTION:	ASI 15 LIGHTING CHANGES - FIX	TURE PRICING	3 ONLY	DATE	6/7/2018	
	CHANGE EVEN	T 41				Т

TAKE OFF						
	DESCRIPTION	MATERIAL	HOURS			
Conest	Sta Attached	\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	00.0			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	0.00			
		\$0.00	00.0			
		\$0.00	0.00			
	70	TAL \$0.00	0.00			

	TAKEOFF MATERIAL	
%	DESCRIPTION	AMOUNT
0.00%	CONSUMABLES	\$0.0
7.75%	SALES TAX	\$0.0
0.00%	MATERIAL HANDLING	\$0.0
0.00%		\$0.0
	SUBTOTAL MATERIAL	\$0.0
15.00%	OVERHEAD & PROFIT	\$0.0
• · · · · · · · · · ·	TOTAL TAKEOFF MAYERIAL	\$0.0

	QUOTED MATERIAL	
VENDOR	DESCRIPTION	THUOMA
	GRAYBAR-PRUDENTIAL LIGHTING QUOTE	\$16,009.00
	DEDUCT S1 POLES/FIXTURES	(\$12,140.00)
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL QUOTES	\$5,068.00
7.75%	SALES TAX	\$454.85
0.00%	MATERIAL HANDLING	\$0.00
0.60%		\$0.00
0.00%		\$0.00
	SUBTOTAL QUOTES	\$6,323.95
15.00%	OVERHEAD & PROFIT	\$948.58
	TOTAL QUOTES	\$7,272.42

VENDOR	SUBCONTRACTORS DESCRIPTION	AMOUNT
VENDOR	DESCRIPTION	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	SUBTOTAL SUBCONTRACTS	\$0.00
5.00%	OVERHEAD & PROFIT	\$0.00
<u> </u>	TOTAL SUBCONTRACTS	\$0.00

	BOR EXPE	NBES	
TYPE	HOURS	RATE	AMOUNT
STRAIGHT TIME CREW	0.00	\$91.98	\$0.0
Field Dwg Management	0.00	\$91.83	\$0.0
Detailer	0.00	\$98.83	\$0.0
CAD Operator	0.00	\$75.00	\$0.0
	0.00	\$0.00	\$0.0
	0.00	\$0.00	\$0.0
	TOTEUS	AL LABOR	\$0.0
0.00%			\$0.0
0.00%			\$0.0
0.00%			\$0.0
0.00%			\$0.0
0.00%			\$0.D
0.00%			\$0.0
0.00%			\$0.0
	SUBTOTA	AL LABOR	\$0.90
	TOT	AL LABOR	\$0.00

	DIRECT JOB EXPENSES	2.5
%	DESCRIPTION	AMOUNT
0.00%	AS BUILTS / O&M'S	\$0.00
0.00%	PERMIT FEES	\$0.00
0.00%	ESTIMATING	\$0.00
0.00%	CAD / DRAFTING	\$6.00
0,00%	REPRODUCTION COSTS	\$6.00
0.00%		\$6.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$6.00
0.00%	MANLIFTS	\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%		\$0.00
	SUSTOTAL DJE	\$9.00
15.00%	OVERHEAD & PROFIT	\$0.00
	TOTAL DJE	\$8.00

	CHANGE REQUEST SUMMAN	RY
	TAKEOFF MATERIAL	\$0,00
i	QUOTED MATERIAL	\$7,272.42
1	SUBCONTRACTORS	\$0.00
	LABOR EXPENSES	\$0.00
	DIRECT JOB EXPENSES	\$0.00
	SUBTOTAL CHANGE REQUEST	\$7,272.42
0.00%		\$0.00
1.00%	BOND	\$72.72
	No Bond Required	
	CHANGE PROPOSAL TOTAL	\$7,345

QUOTATION

GraybaR

ELECTRIC COMPANY, INC. 18301 RAYMER STREET

18301 RAYMER STREET	
VAN NUYS, CA 91406	_
CONTACT: ANDREA CARRILLO	_
PH: 747-233-6001 FAX: 818-782-4014	m-

Date	2	08/07/18

		when ordering plea	sz mention :	QUOT	E NUMBER#		
To: TAFT ELECTRIC ATTN: BRIAN STAMPER JOB: RIO STEAM CITY:		YOUR REFERENCE #	(GRAYBAR - REFERENCE) TYLER MCCORMICK				
		sales Representative					
		CUSTOMER SERVICE REPRESENTATIVE					
WE AP	PRECIATE YOUR INQUIRY AND	TAKE PLEASURE IN QUOTING AS	OLLOWS				
QUANTITY	Discription of Material and/o	r fart number	CASH DISCOUNT	F.O.3	UNIT PRICE	UM	7GTAL
10	DEDUCT FOR TYPE S1				-1,214.00		-\$12,140.00
			ļ				
						_	
					<u>T</u>	ctai	-\$12,140.00

Shipment TO BE ADVISED UPON REQUEST

We kope that we shall be favored with your order, and assure you of prempt attention.

Quote expires 30 DAYS FROM DATE OF QUOTE.

See amacaed Grayour Electric Company's standard terms and conditions of saie.

Yours truly, ANDREA CARRILLO

NO SPARES ARE INCLUDED UNLESS NOTED ABOVE.

THE BID IS QUOTED (AS SPECIFIED OR APPROVED EQUAL)

NO LAMPS, FUSES ETC, TAX, AND / OR ACCESSORIES ARE INCLUDED UNLESS OTHERWISE NOTED.

APPROXIMATE LEAD TIMES AND SHIPPING POINTS AVAILABLE UPON REQUEST.

THIS QUOTE MAY QUALIFY FOR GRAYBAR LEASING PROGRAM PLEASE CONTACT 800-241-7408.

QUOTE IS BASED STRICTLY ON INFORMATION SUPPLIED BY YOU AT BID TIME.

QUOTE IS LIMITED TO THE ABOVE AND/OR ATTACHED BILL OF MATERIAL.

SALES TAX IS NOT INCLUDED.

S.P. - Shipping Point

DEST - Destination

S.P.F.A. - Shipping Point Freight Allowed

S.P.P.P.D. - Shipping Point Prepaid and Bill the Freight

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GRAYBAR ELECTRIC COMPANY, INC.

TERMS AND CONDITIONS OF SALE

(CSM 6.1)

7/14/2011

1. ACCEPTANCE OF ORDER; TERMINATION-Acceptance of any order is subject to credit approval and acceptance of order by Graytar Electric Company, Inc. ("Graytar") and, when applicable, Graytar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graytar, Graytar reserves the right to terminate upon notice to Buyer and without liability to Graytar.

- 2. PRICES AND SHIPMENTS Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and box.
- 3. RETURNOF GOODS Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES Prices shown do not include sales or either taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Grayber with acceptable tax exemption certificate.
- 5. DELAY INDELIVERY Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES Graybar warrants that all goods sold are lines of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
- 7. LIMITATION OF LIABILITY Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copyof which will be furnished upon written request. Furthermore, Graybar's fiability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In didition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
- 8. WAIVER The failure of Graybar to Insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
- 9. MODIFICATION OF TERMS AND CONDITIONS These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, resolution, discharge, abandonment, or waiver of these terms and conditions stall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, curse of dealing or performance, understanding or agreement, purporting to modify, very, explain, or supplement these terms and conditions shall be binding intess hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a invierfal attention hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's a sarent to any additional or different terms set forth herein.
- 10. REELS When Graybar ships returnable reals, a real deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reals.
- 11. CERTIFICATION— GrayCar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agraement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law, 41 CFR 60-1.4, 60-741.5, and 60-250.5 are Incorporated herein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§76dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Grayber, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS All typographical or clerical errors made by Graybar in any quotation, acknowledgmant or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits enteing from or concerning this agreement shall be tiled in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

 15. PAYMENT TERMS Payment terms be as stated on Graybar's invoice or as otherwise multually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 18. EXPORTING Buyer acknowledges that this order and the performance thereof are subject to compilance with any and all applicable United States lews, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the international Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or reexport any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

OUOTATION

GraybaR

ELECTRIC COMPANY, INC.
6360 OVERPASS ROAD
SANTA BARBARA, CA
CONTACT: ANDREA CARRILLO
PH: 747-233-6001 FAX: 818-782-4014

ote :	04/05/18

When ordering please Your Reference # Sales Representative	e mention :	QUOTE		- REPE	RENCE)
CUSTOMER SERVICE REPRESENTATIVE	ANDREA	CARRIL	LLO		
Y AND TAKE PLEASURE IN QUOTING AS I	OLLOWS				
L and/or part number	CASH DISCOUNT	F.C.B	unit price	UM	TOTAL
OW FIXTURES			-15,804.00	;	-\$15,804.00
	1				
	-		00.040.00	$\vdash \vdash$	400 040 00
DATURES			33,613.00	\vdash	\$33,813.00
					<u>. </u>
				\vdash	<u> </u>
	+				N. C.
			7	otal	\$18,009.00
	Your Reference # Sales Representative Customer service Representative	YOUR REFERENCE # SALES REPRESENTATIVE CUSTOMER SERVICE REFRESENTATIVE ANDREA Y AND TAKE PLEASURE IN QUOTING AS FOLLOWS LANDAOR FART NUMBER DISCOUNT DISCOUNT	YOUR REFERENCE # SALES REPRESENTATIVE CUSTOMER SERVICE REFRESENTATIVE AND TAKE PLEASURE IN QUOTING AS FOLLOWS LANSMOR FART NUMBER DW FIXTURES CASE DECOUNT F.O.B	YOUR REFERENCE # SALES REPRESENTATIVE CUSTOMER SERVICE REFRESENTATIVE ANDREA CARRILLLO Y AND TAKE PLEASURE IN QUOTING AS FOLLOWS LANDAUR PART NUMBER DISCOUNT F.O.B UNIT PRICE OW FIXTURES -15,804.00 EXTURES 33,813.00	YOUR REFERENCE # SALES REPRESENTATIVE CUSTOMER SERVICE REPRESENTATIVE ANDREA CARRILLO Y AND TAKE PLEASURE IN QUOTING AS FOLLOWS LANDMOR PART NUMBER DISCOUNT F.O.B UNIT PRICE UM OW FIXTURES -15,804.00

Shipment	TO BE ADVISED UPON REQUEST
We hope that we	e shall be favored with your order, and assure you of prompt attention.
Quote expires	30 DAYS FROM DATE OF QUOTE.
Nen attached 6 in	synar macroc 1 companys standard terms and coodifices of self.

Yours truly, ANDREA CARRILLO

NO SPARES ARE INCLUDED UNLESS NOTED ABOVE.

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NO LAMPS, FUSES ETC, TAX, AND / OR ACCESSORIES ARE INCLUDED UNLESS OTHERWISE NOTED.

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S.P.F.A. - Shipping Point Freight Allowed

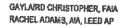
S.P.P.D. - Shipping Point Prepaid and Bill the Freight

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- 3. RETURINOF GOODS Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
- 4. TAXES Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the prophase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
- 5. DELAY INDELIVERY Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstainess beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be lisable for any consequential or special damages arising from any delay in shipment or delivery.
- 6. LIMITED WARRANTIES Grayber warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to Intellectual property Infringement) made to Grayber by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENT,ATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (8) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
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- 9. MODIFICATION OF TERMS AND CONDITIONS These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, reactions, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trades, course of dealing or performance, understanding or agreement, purporting to modify, very, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemad a material albertion hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's a sand to any additional or different terms set forth herein.
- 10. REELS When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
- 11. CERTIFICATION—Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law, 41 CFR 60-1.4, 60-741.5, and £0-250.5 are incorporated herein by reference, to the extent legally required.
- 12. FOREIGN CORRUPT PRACTICES ACT- Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) knespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
- 13. ASSIGNMENT Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
- 14. GENERAL PROVISIONS All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shell be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving affect to the choice or conflicts of few provisions thereof. All suits arising from or concerning this agreement shall be filled in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sola discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon writien notice thereof.

 15. PAYMENT TERMS Payment terms be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the leaser of 1-1/2% or the medimum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
- 18. EXPORTING- Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the international Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or reexport any technical data received under this order to any countries for which the United States government requires an export ficense or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.





June 6, 2018

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

RE: PCO #20.13 Added costs due to ASI 15 modifications

Dear Rob.

Per our conference call on 6/5/18 we made the following understandings:

- 1) Per the meeting Taft electrical noted that their COR #20 only covers the cost for lighting modifications only within ASI #15.
- 2) Team reviewed the lighting fixtures backup documentation provided by Graybar and determined that it was not intended to bring the 10 site lights surrounding future building C back into the project. We request the contractor to revise their pricing to eliminate those fixtures.
- 3) We anticipate with the alimination of the S1 fixtures the cost will be significantly reduced, if not eliminated.

As noted in the masting we directed Taft to proceed with purchasing and shipping the L1C and L3C fixtures. Upon receipt of the revised Taft COR \$20 we will finalize review for RSD Board approval.

Rackel Adams AIA, LEED AP

Managing Principal



GAYLAIRD CHRISTOPHER, FAIA RACHEL ADAMS, AIA, LEED AP

July 12, 2018

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

RE: PCO #20.14R Cost to modify power for lighting substitutions

Dear Rob,

We received PCO #20.14R on 7/3/18 and reviewed the provided documentation. Based on our previous discussions we accept the proposed costs of \$45,028 for the power modifications at substituted lighting at Bldgs A,B,D and E. We can recommend RSD Board Approval. Provide final CO for review and signature.

chel Adams, AIA, LEED AP

reging Principal

Calfour Beatty

Construction

Architecture 4 Education

July 2, 2018

41 N Fair Oaks Ave Pasadena, CA 91103

Attn: Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.14R2 to Taft Electric

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #20.14R2 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows;

(tem 1.1

Added Cost per ASI 15-Power Changes

Reason:

Proposed cost per ASI 15, for electrical power changes per the revised Lighting plans in Buildings A. B. D and E. And added labor for the electrical connections on the Solatube.

Project Cost Update:

Taft Electric Base Agreement PCO #20.14R2 Total Construction Cost to Date \$4,462,000.00 \$45,028.00 \$4,507,028.00

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

Respectfully.

Robert Perks

Project Manager, Balfour Beatty

CC.

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

Dennis Kuykendall, Balfour Beatty

Rio School District

Project No 0045-015

PCO #20.14R2

6/19/2018

Rio STEAM K-8 Campus

BP#20 Electrical and Elevator

Taft Electric

Original Contract

\$ 4,462,000.00

Item No.	GC No.	Description	Reason	Cast/Credit
1.1			Proposed cost per ASI 15, for electrical power changes per the revised	\$ 45,028,00
			Lighting plans in Buildings A, B, D and E. And added labor for the electrical	, ,
			connections on the Sciatube	

Total PCO #20.14R2 Original Contract **Revised Contract**

45,028.00 **\$** 4,482,000.00 **\$** 4,507,028.00





Taft Electric 1694 Eas than Avenue Ventura, California 93003 Phone: (865) 642-0121

Project: 2257 - RIO STEAM K-8 Campus 2999 North Ventura Road Oxnard, California 93038

DRAFT

Change Order Request #022r2: CE #42.1 - ASI 15 - POWER CHANGES

TO:

Balfour Beatty

300 East Esplanade Suite 1120

Oxnard California, 93036

PCO NUMBER/REVISION: 02212/0

REQUEST RECEIVED FROM:

STATUS: REFERENCE:

Dogfi

CREATED BY: **CREATED DATE:** FIELD CHANGE:

No

LOCATION:

CONTRACT:

FROM:

TOTAL AMOUNT:

6/18 /2018

Taft Electric Company

1694 Eastman Avenue

Ventura Celifornia, 93003

1 - RIO STEAM K-S Campus Prime Contract

Brien Stamper (Taft Electric Company)

\$45,028,00

POTENTIAL CHANGE ORDER TITLE: CE #42.1 - ASI 15 - POWER CHANGES

CHANGE REASON: ASI

SCHEDULE IMPACT:

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows) CE #042.1 - ASI 15 - POWER CHANGES

Sheets Included:

SKE.021, SKE.022, SKE.023, SKE.025, SKE.026.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amounts for impacts such as Interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, delays, and/or associated acceleration costs. We expressly reserve our right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not part of this proposal.

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

Qualifications/Exclusions:

Price includes changes to the following:

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

2. Proposal villi need to be Approved or written direction to proceed by BBC PM will need to be received prior to this work commanding.

3. Price includes Clouded plan changes only, if additional changes have been made that are not clouded, additional pricing or revised pricing to follow.

4. Fixture pricing sent in previous PCO, not included here.

5. Price does not include providing or installing electric hand dryers.

6. Solatubes with power connection box provided and installed by others, Taft included power and dimming cabling and connections only,

7. Taft to provide and install low voltage transformers and dimming controller for Solatube.

8. Solatubes will have to be removed in order to access the electrical connections. Talt excludes the removal and re-installation of the Solatubes. Please sign this proposal and provide a Contract Change Order for billing purposes if you agree as proposed.

ATTACHMENTS:

G	Cost Cado	Description	7,70	Amount
1				\$ 45,028.00
_			Autropyl:	\$45,028.00
<u>L</u> _			Grand Yelch	\$46,029.00

TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT:	RIO STEAM SCHOOL	JOB#	2257	TEC COR#:	22-R1
				CUST PCO #	22-R1
COR DESCRIPTION:	ASI 15 POWER, LIGHTING	S, SOLATUBE		DATE:	6/18/2018
	CHANCE EVEN	T 49			

	KE OFF	
DESCRIPTION	MATERIAL	HOURS
Conest See Attached	\$4,419.22	400,90
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0,00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	00,00
	\$0.00	0.00
	\$0.00	0.00
10	TAL \$4,419.22	400.90

	TAKEOFF MATERIAL	
%	DESCRIPTION	AMOUNT
0.00%	CONSUMABLES	\$0.00
7.75%	SALES TAX	\$342.49
0.00%	MATERIAL HANDLING	\$0.00
0.00%		\$0.00
	SUSTOTAL MATERIAL	84,781.71
15.00%	OVERHEAD & PROFIT	\$714.26
	TOTAL TAKEOFF MATERIAL	\$5,478.97

VENDOR		QUOTED MATERIAL DESCRIPTION	AMOUNT
	SOLATUBE		\$297.7
			\$0.0
			\$0.0
			\$0.00
			\$0.0
			\$0.0
		SUBTOTAL QUOTES	\$297.72
7.75%		SALES TAX	\$23.07
0.00%		MATERIAL HANDLING	\$0.00
0.00%		FREIGHT	\$20.00
0.00%			\$0.00
	<u>-</u>	SUBTOTAL QUOTES	\$340.79
15.00%		OVERHEAD & PROFIT	\$51.12
1000		TOTAL QUOTES	\$391.91

	SUBCONTRACTORS	
VENDOR	DESCRIPTION	AMOUNT
		\$0.00
		\$0.00
		\$0.60
		\$0,00
		\$0.00
		\$0.00
	SUBTOTAL SUBCONTRACTS	\$0.00
5.00%	OVERHEAD & PROFIT	\$0.00
	TOTAL SUBCONTRACTS	\$0.00

L	(30R = X6)	MRES	
TYPE	HOURS	RATE	ANOUNT
STRAIGHT TIME CREW	400.90	\$92.88	\$37,227.57
Field Dwg Management	0.00	\$91.98	\$0.00
Detailer	0.00	\$98.83	\$0.00
CAD Operator	8.00	\$75.QQ	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	SUBTOT	AL LABOR	\$37,227.87
3.00%			30.00
0.00%			30.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
	\$37,227.57		
	TOT	L LABOR	\$37,227.57

1		A CANADA
%	DIRECT JOB EXPENSES	
	DESCRIPTION	AMOUNT
0.00%	AS BUILTS / O&M'S	\$0.00
0.00%	PERMIT FEES	\$0.00
0.00%	ESTIMATING	\$0.00
0 00%	CAD / DRAFTING	\$0,00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%		\$0.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$0.00
3.00%	MANLIFTS	\$1,292,86
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%	_	\$0.00
	SUBTOTAL DJE	\$1,202.06
15.00%	OVERHEAD & PROFIT	\$193.93
	TOTAL DJE	\$1,498,79

	CHANGE REQUEST SUMMAR	IY
	TAKEOFF MATERIAL	\$5,475.97
	QUOTED MATERIAL	\$391.91
i	SUBCONTRACTORS	\$0.00
	LABOR EXPENSES	\$37,227.57
	DIRECT JOB EXPENSES	\$1,488,79
	SUBTOTAL CHANGE REQUEST	\$44,502.25
0.00%		\$0.00
1.00%	CNOB	\$445.82
	No Bond Required	
	CHANGE PROPOSAL TOTAL	\$45,028



Summary Cost Codes Report

		3	Web: www.taftelectric.com				Ventura, CA 93003		
			Phone: 805-642-0121	Phone Phone			1694 Eastman Avenue	Company	Taft Electric Company
	1.000	9.1400				12.00 EA	THE COST WINDSHIP COME	7.10	
2.02	1.000	0.1680				14 DO 24		1/A	250025
1.20	2.000	0.0500					FLEX COND ANGLE CONN	3/4	50024
	1.000	0.2/50					FLEXIBLE STEEL CONDUIT	3/E	50002
	2.000	90000					GRD BUSHING INSULATED	3/4	40208
		0 1400				68.00 EA	EMT STEEL COMP CONNECTOR	3/4	30217
	0.65.0	0.3000				75.00 EA	ENT STEEL-COMP COUPLING	3/4	30137
	1.100	0.3000				57.00 EA	EMT STEEL-COMP COUPLING	1/4	Verne
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31.02	1.100	0.0500	630.96	1.000	1,1187	309.00 [1		3/4	10047
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21.50	1.000	0.2500	96.46	מהמיד	TOTATO		COND PUSH-IN HOR TO SCREW-ON STICK-WALL	3/4	630065
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	9 6		E4 27	1,000	0.9800	44.00 EA	U-STRUT SPRING MUT (1.5/8H)	3/8 -16EG	240200
	1.000	0.1225	38.74	1,000	1.7609	22.00 FT	U-STRUT SGL-CHNL 16G STD GRN	1 5/8" x 13/16"H	/00UP
	1,000	0.0360	15.03	1,000	7.5155	2.00 EA	WALL BOX HANGER + BRACKET	10	22/061
	1.000	0.1100	2.46	1.000	0.0362	68.00 FT	Ę	01.0/6	160007
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4.66	1.000	0.0240	3.00 11	1.000	0.0196	194.00 EA	TUBERTO DO P. AND	1/4-20	160662
3.13	1.000	0.0360	8,29	1.000	0.0954			#10 × 10	160573
8.14	1,000	0.0240	11.25	1.000	0.0332	339.00 CA	ALM VALLE AND AN	3/8-16	160414
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	T-DOG	0.0000		999	0 1100		FLAT WASHER (PLT)	3/8"	160172
	1 000	acone o	A75 63	1,000	5.0598	_	BEAM CLAMP-MALLEABLE	3/84	160072
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O REGL of Joh Total	PTER . President	A STATE OF THE PARTY OF THE PAR	0.76% of Job Total	0.769			/WW/PULLBOX	Cost Code CC 27, CABLETRAY/WW/PULLBOX	Cast Code
18 Jun 2018 16:20:53	19C 18C					Labor Lavel: LABOR 1		ST	fandom COST

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0.00			and the same					Cost Code CC 38, MC/AC/BX CABLE	Code Code
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			13.06	1.000	000		16 4-11/16" PLASTER-RING	3/4"RUSE 5.8-CI	150130
			10.08	Cano. T	200	300.00	4-11/16" BOX /NO BRICT 1/2>3/4KO	2-1/8°D 42.0-CI	150120
			10.07	3	1 7070	12.00 EA	FLEX COND STRAIGHT CONN	3/4	EFONE
			49 67	1.000	4.0555	12.00 EA	FLEX COND ANGLE CONN	4	
			19.10	1.000	0.7958	24.00 FT	LINGRAL STREET CONDUIT	9 5	20024
			160.01	1.000	6,6672	24.00 EA	CHARGO INSULATION	7/6	50002
			92.30	1,000	1.3574	68.00 EA	CON DISCUSSION CONTROLLOR	3/4	40208
			111.29	1.000	1.4838	75.00-12		3/4	30217
			84.58	1,000	1.4838	VS BU'ZE	BAL SIES COMO COMO	3/4	30137
Et Lab Rosult		The Line	Mark Result	N. C. Walter	MINI VIEW		ENT STEEL-COMP COURTING	3/4	30137
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127.55			TOTAL				HING/BOX WATL	OC 34 NATL BRANCH FING/BOX HATL	Cost Code
			\$1 A70 01		STATE HO TINGS	Cost Code CC 33, BRANCH COMBUIT ON WAShing			
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0.60	1.000	0.3000				200.60	1G 4-11/16" PLASTER-RING	3/4"RUSE 5.8-CI	150130
CT Las Result	19790	10.11.11	Company of the last			2.00 EA	4-11/16" BOX /NO BRKT 1/2>3/4KO	2-1/0 D 42.D-CI	10160
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			No. of Sales Street			これをからも関していかけんとは、 はちいかいかっしょう はいけんしょう にんけ			

400.90			\$4,419.22	# 	Job totals:					
60,00	ı		\$0.00	2	Cost Code UNAS, UNASSIGNED totals:	Cost Code UNAS,				
56.00	1.000	4.0000	0.00	1.000	0.0000	14.00	R/DIMMER BOX	SOLATUBE POWER/DIMMER BOX		Ø
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97% of Job Total	1		\$0.00 0.00% of Job Tetal		CLES/TRUMOUT total	Cost Code CC 81, DEVICES/TRIMOUT totals:			WAS, WASSIGNED	Sec Code
0.20% of Job Total Lab Result 0.80	1.000	0.4000	% of Job Total Mat Result 0.00	0.000	Mat Unit 32.1000	Quantity W/M 2.00 EA	W0091	Description 1P SLIDE DIMMER 600W	Stra NT-600	Cost Code Sanose
0.28	No. of the last of		\$2.00	#	NTION/SPLICE totals	Cost Code CC 58, TERMINATION/SPLICE totals:				
Lab Result 0,10	1.000	0.0250	Mart Besult 0.00	1.000	Mark Units 0:0005	At 100 PA	HING	ANTI-SHORT BUSHING	512a 3/8-1/2	100269
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19 Jun 2019 14:20-C	191								BEHALIBLY COST COORS. COX	SHIRINGLY C

1694 Eastman Avenue Ventura, CA 93003

Taft Electric Company

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



Quote Number:

Quote-45763-w

Date:

Quote Expiration Date:

4/12/2018 7/10/2018

Authorized Distributor: Solatube International, Inc.

2210 Oak Ridge Way

Rio K-8 - Daylight Dimmer - Taft Electric

Vista, CA 92081

Project Name: Rio K-8 - Daylight Dimmer - Taft Electric

Quote Issued by: Maria Abellar

Quote Issued To: Taft Electric
Project Address 1: Rio Steam K-8

Email: Mabellar@Solatube.com

Project Address 2: 2999 & 3001 N. Ventura Rd

Phone: (760) 597-4414 Fax: (760) 597-4488

Project City: Oxnard

Project State: California

Project ZiP: 93036

Architect Name: Architecture for Education

Architect City: Pasadena Architect State: California

Product and Description Total Qty.

Additional Components

560110 - TRANSFORMER 24VAC, RATED 96VA CL-2

560070 - 0-10V WALL SWITCH

\$ 105.00 2 \$ 210.00

CONTROLLER

Comment:

Quote based on Information provided. Please verify quantities and configurations before ordering. Labor not included,

(All BOM Parts) Subtotal: \$ 297.72

Tax Rate: 7.75% Tax Total: \$23.07

Estimated Freight % \$ 20.00 Estimated Freight: \$ 20.00 Estimated Labor: \$ 0.00

TOTAL \$ 340.79

June 6, 2018

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

RE:

PCO #20.14 Added costs due to ASI 15 modifications

Dear Rob.

Per our conference call on 6/5/18 we made the following understandings:

- 1) Per the meeting Taft electrical noted that their COR #22 is intended to cover the conduit and wiring anticipated for the lighting modification identified in Taft's COR #17.
- 2) Team determined that it was not intended to bring the 10 site lights surrounding future building C back into the project. We request the contractor to revise their pricing to eliminate all conduit and wiring estimated to support those fixtures.
- 3) A4E noted that the cover letter from Taft did not exclude the hand dryer conduit and wiring and that they identified sheets that include hand dryer information. Per the meeting, we confirmed that no hand dryer wiring or conduit is to be included this or any COR.

A4E requested that Taft revise their conduit and wiring backup documentation. It is our anticipation that the amount of conduit and wiring needed for the (17) L1C and L3C fixtures will be less than the original (39) L1,L2,L3,L4 and K2S fixtures. Upon receipt of the revised Taft COR #22 we will finalize review for RSD Board approval.

Sincerely,

Rachel Adams, AIA, LEED AP Managing Principal

Balfour Beatty

Construction

Architecture 4 Education

May 7, 2018

41 N Fair Oaks Ave Fasadena, CA 91103

Altn; Rachel Adams

Subject:

Rio STEAM K-8 Campus

Rio School District

Oxnard, CA

Re:

Project 0045-015 Rio STEAM K-8 Campus

BP #20 Electrical and Elevator

Recommendation to Approve PCO #20.13 to Taft Electric

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #20.13 to Taft Electric for added or deleted scope items at the above Project. Scope change to the project is as follows:

flem 1.1

Added Cost per ASI 15-Power Changes

Reason;

Proposed cost per ASI 15, for electrical power changes per the revised Lighting plans in

Buildings A, B, D and E.

Project Cost Updale:

Taft Electric Base Agreement PCO #20.14

Total Construction Cost to Date

\$4,462,000.00 \$69,502.00

\$4,531,502.00

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

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

CC.

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

Project No 0045-015

Rio STEAM K-8 Campus

BP#20 Electrical and Elevator

Taft Electric

Original Contract

PCO #20.14

5/7/2018

\$ 4,462,000.00

item No.	GC No.	Description	Reason Cost/	Cradit
1.1			Proposed cost per ASI 15, for electrical power changes per the revised	69,502.00
			Lighting plans in Buildings A. B. D and E.	,

Total PCO #20.14
Original Contract
Revised Contract

\$ 69,502.00 \$ 4,462,000.00

\$ 4,531,502.00





Taft Electro 1694 Easiman Avenue Ventura, California 93003 Phone: (865) 642-0121

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

1 - RIO STEAM K-8 Campus Prime Contract

Brian Stamper (Tait Electric Company)

Change Order Request #022: CE #042 - ASI 15 - POWER CHANGES

TO:

Balfour Beatty

300 East Esplanade Sulte 1120

Oxnard California, 93036

PCO NUMBER/REVISION: 022 / 0

REQUEST RECEIVED FROM:

STATUS:

REFERENCE:

SCHEDULE IMPACT:

10 days

Pending - In Review

FIELD CHANGE:

LOCATION:

CONTRACT:

CREATED BY:

CREATED DATE:

FROM:

TOTAL AMOUNT:

\$69,502.00

4/18 /2018

Taft Electric Company

1694 Eastman Avenue

Ventura California, 93003

POTENTIAL CHANGE ORDER TITLE: CE #042 - ASI 15 - POWER CHANGES

CHANGE REASON: ASI

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Fallows) CE #042 - ASI 15 - POWER CHANGES **ASI 15**

Sheets Included:

A7.41, A7.52, AY.57, SKE.008, SKE.009, SKE.010, SKE.011, SKE.102, SKE.103, SKE.014, SKE.015, SKE.021, SKE.022, SKE.023, SKE.024. SKE.025, SKE.026.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amounts for impacts such as interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, detays, and/or associated acceleration costs. We expressly reserve our right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to

complete this change order is not part of this proposal.

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

Qualifications/Exclusions:

Price includes changes to the following:

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

Proposal will need to be Approved or written direction to proceed by BBC PM will need to be received prior to this work commencing.

3. Price includes Clouded plan changes only, if additional changes have been made that are not clouded, additional pricing or revised pricing to follow.

4. Fixture pricing sent in previous PCO, not included here.

5. Price does not include providing or installing electric hand dryers.

6. Solatubes with power connection box provided and installed by others, Taft included power and dimming cabling and connections only.

7. Taft to provide and install low voltage transformers and dimming controller for Solatube.

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

ATTACHMENTS:

	Cect Code	Description	Typa	Amount
1				\$ 69,602.00
			Subteint:	\$89,502.00
			Grand Total:	\$89,582.00

TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT:	RIO STEAM SCHOOL	JOB#_	2257	TEC COR#:	022	
				CUST PCO #:	22	
COR DESCRIPTION:	ASI 15 POWER, LIGHTING, S	SOLATUBE		DATE:	4/11/2018	
	CHANGE EVENT 4	2				

TA	ke off	
DESCRIPTION	MATERIAL	HOURS
Conest See Attached	\$8,770.40	585.05
	\$0.00	0.00
	\$0.00	0.00
	\$0,00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
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	\$0.00	0.00
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	\$0.00	0.00
	\$0.00	0.00
TO	TAL \$8,770.40	905,08

	TAKEOFF MATERIAL	and the same of the same of
%	DESCRIPTION	AMOUNT
0.00%	CONSUMABLES	\$0.00
7.75%	SALES TAX	\$879.71
0.00%	MATERIAL HANDLING	\$0.00
0.00%		\$0.00
	SUBTOTAL MATERIAL	\$9,480.11
15.00%	OVERHEAD & PROFIT	\$1,417.52
	TOTAL TAKEOFF MATERIAL	\$10,987.62

		QUOTED MATERIAL	
YENDOR		DESCRIPTION	AMOUNT
	SOLATUBE		\$297.72
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	-	SUBTOTAL QUOTES	\$297.72
7.75%		SALES TAX	\$23.07
0.00%		MATERIAL HANDLING	\$0.00
0.00%		FREIGHT	\$20.00
0.00%			\$0.00
		Subtotal Quotes	8340.78
15.00%		OVERHEAD & PROFIT	\$51.12
ik ngrapatra kejigi	₩	TOTAL QUOTES	\$381.91

VENDOR	SUBCONTRACTORS DESCRIPTION	AMOUNT
		\$0.0
		\$0.0
		\$0.0
		\$0.0
		\$0.0
		\$0.0
	SUBTOTAL SUBCONTRACTS	30.0
5.00%	OVERHEAD & PROFIT	\$0.0
	TOTAL SUBCONTRACTS	\$0.0

	BOR EXP		
TYPE	HOURS	RATE	THUOMA
STRAIGHT TIME CREW	585.05	\$91.95	\$53,812.90
Field Dwg Management	0.00	\$91.98	\$0.00
Detallar	0.00	£8.892	\$0.00
CAD Operator	0.00	\$75.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.03
	SUBTOT	AL LABOR	\$83,612.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
	SUBTOTA	AL LABOR	\$53,812.91
	•		•
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	DIRECT JOB EXPENSES	
%	Description	THUCKIA
1,00%	AS BUILTS / OSNI'S	\$850.72
0.00%	PERMIT FEES	\$0.00
1.00%	ESTIMATING	\$650.72
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.03
0.00%		\$0.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$0.00
3.00%	MANLIFTS	\$1,952,17
0.00%		\$0.00
0.05%		\$0.00
0.00%		90.00
0.00%		\$6.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%		\$6.00
	SUBTOTAL DJE	\$3,253.62
15.00%	OVERHEAD & PROFIT	\$468.04
— S. (1) (1) (1)		
	TOTAL DJE	\$3,741.88

	CHANGE REQUEST SUMMARY	7
	TAKEOFF MATERIAL	\$10,867.62
	QUOTED MATERIAL	\$391.91
	SUBCONTRACTORS	\$0.00
	LABOR EXPENSES	\$53,812.90
	DIRECT JOB EXPENSES	\$3,741.66
	SUBTOTAL CHANGE REQUEST	\$89,814.10
0.00%		\$0.00
1.00%	DKOE	\$888.14
	No Bond Required	
	CHANGE PROPOSAL TOTAL	\$69.502



Summary Cost Codes Report

Cabe Finally Pull book Case Code CC 27, Cabe Finally Case Code CC 28, Cabe Finally Case	פביטכ	*****	Access	Phone: 805-643-0131	100FF			1694 Castman Avenue	Company	Taft Electric Company
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DOIN Doing		0.930	0.3000					ENT STEEL COMP ON INCOME	3/4	30137
BOOK		1.1GC	0.0500	T-478-73	T-DOOR	4.4497		ENT STEEL-COMP COUPLING	3/4	30137
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Decay Deca		1.000	0.0525	73.99	1.000		150.00 PT	140 OCU 40	•	1
Description	1,35%		माणा क्रम	Mat.Result	M-Fact			Rescription		10050
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25.60			\$145.00	\$0 \$0 \$1	VEX CABLE todain	Cost Codo CC 38, MC/AC/BX CABLE (potals;			
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0.00			\$6.50°		APPER TANK XOR	CHA COS CL ST MAIL, STANCH FINS/BOX MAIL SOCIE		Cost Code CC 188, WC/AC/RY CARLE	Pec Cod
	i		Charles on the same of the sam						
			13.76	1,000	6.8806	2.00 BA	1G 4-11/16" PLASTER-RING	3/4"RISE 5.8-CI	150130
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ĺ			48.67	1.000	4.0555	12.00 EA	FLEX COND ANGLE CONN	3/4	50024
		III		1,000	0.7958	24.00 FT	FLEGBLE STEEL CONDUIT	3/4	20002
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POR AN TAL TANK	•		7.51% of Job Total				CC 34 MATH, BRANCH FING/BOX MATH	e CC 34 MATI, BRA	Cost Code
2 69.48			\$1,980.15	8	ONDUIT ON total	Cost Codo CC 33, BRANCH CONDUIT ON totals:			
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0.60	1.000	0,3000	would be a second of the secon			Z.00 EA	4-11/16" BOX /NO BRXT 1/2>3/4KO	2-1/8"U 42.U-CI	120130
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19 VOL 5019 11:38:03								

Taft Electric Company

1694 Eastman Avenue Ventura, CA 93003

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



Quote Number:

Quota-45763-w

Date:

4/12/2018

Quote Expiration Date:

7/10/2018

Authorized Distributor: Solatube International, inc.

2210 Oak Ridge Way

Rio K-8 - Daylight Dimmer - Taft Electric

Vista, C4 92081

Project Name: Rio K-8 - Daylight Dimmer - Taft Electric

Quote Issued by: Maria Abellar

Quote issued To: Taft Electric Project Address 1: Rio Steam K-8

Email: Mabellar@Solatube.com

Phone: (760) 597-4414 Fax: (760) 597-4488

Project Address 2: 2999 & 3001 N. Ventura Rd

Project City: Oxnard Project State: California

Project ZIP: 93036

Architect Name: Architecture for Education

Architect City: Pasadena Architect State: California

Product and Description

Total Qty.

Additional Components

560110 - TRANSFORMER 24VAC, RATED 96VA

\$ 43.86

\$ 87.72

CL-2

560070 - 0-10V WALL SWITCH

\$ 105.00

2 2

\$ 210.00

CONTROLLER

Comment:

Quote based on information provided. Please verify quantities and configurations before ordering. Labor not included.

(All BOM Parts) Subtotal:

\$ 297.72

Tax Rate:

7.75%

Tax Total:

\$ 23.07

Estimated Freight % \$ 20.00

Estimated Freight:

\$ 20.00

Estimated Labor:

\$ 0.00

TOTAL

\$ 340.79



To:	Balfour Beatty Construction	Date:	March 21, 2018
From:	Architecture for Education Incorporated	Project Name:	Rio K-8 STEAM School
Re:	Electrical Drawing Updates	Project No:	A1406-01

ASI 015 modifies the scope of work for the following systems and fixtures:

- 1. Provides power circuiting for Electrical hand dryers at Bidgs. D & E Toilet Rooms
- 2. Provides power circuiting to SkyVauit Tubular Skylights with dimmer device at Bldg E
- 3. Light Fixture Schedule corrections and update for interior pendant light fixtures and exterior site light fixture.

SHT A7.41-Bldg D Enlarged Plan-Interior Elevations

1. Indicated location of Electric Hand Dryers

SHT A7.52-Bldg E Interior Elevations

1. Indicated location of Electric Hand Dryers

SHT A7.57- Bldg E Enlarged Plans & Interior Elevations

1. Indicated location of Electric Hand Dryers

SKE.008- Bldg D First Floor Power Plan

1. Added power circuit for Electric Hand Dryer

SKE.009- Bldg D Second Floor Power Plan

1. Added power circuit for Electric Hand Dryer

SKE.010- Bidg E First Floor Power Plan

1. Added power circuit for Electric Hand Dryer

SKE.011- Panel Schedule D1L2

1. Added power circuits for Electric Hand Dryers

SKE.012- Panel Schedule D2L2

1. Added power circuits for Electric Hand Dryers

SKE.013- Panel Schedule E1L1

1. Added power circuits for Electric Hand Dryers

SKE.014- Bldg E First Floor Power Plan

1. Added power circuit for Electric Hand Dryer

SKE.015- Bldg E First Floor Power Plan

1. Added power circuit for Electric Hand Dryer

SKE-021 - LIGHTING FIXTURE SCHEDULE AND NOTES (REF SHEET E0.03)

1. Corrected Light Fixture Schedule

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

Page 1 of 2 \$3A-1408-00 RSSAdmin-1406-00/0900_Construction_Administration\905_ASL_Sketchee_Clarifications\ASI 015 Electrical Drawing Updates\18-8321 ASI 015-Electrical Drawing



SKE-022 - LIGHTING FIXTURE SCHEDULE AND CONTROL SCHEDULES (REF. SHEET E0.04)

1. Corrected Light Fixture Schedule

SKE-023 - LIGHTING SITE PLAN (REF. SHEET E1.02)

1. Changed Site Light Fixture S1

SKE-024 - BLDG. A FIRST FLOOR LIGHTING PLAN - VISITORS WAITING DESK (REF. SHEET EL2.11)

1. Changed pendant Light Fixture to Type L3C over Reception Desk

SKE-625 - BLDG. D SECOND FLOOR LIGHTING PLAN - STAIR #2 LTG PENDANTS (REF. SHEET EL2.42)

1. Changed pendant Light Fluture to Type L1C over Stair #2

SKE-026 - BLDG. E FIRST FLOOR LIGHTING PLAN - LIBRARY DESK (REF. SHEET EL2.51)

1. Changed pendant Light Fixture to Type L3C over Library Desk

Catalogue Cut Sheet for B-750 Recessed Electric Hand Dryer Catalogue Cut Sheet for SkyVault Tubular Skylight Dimmer

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