



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETING

August 15, 2018

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

**JOHN D. PUGLISI, Ph. D.
Superintendent**

**Board of Education
Felix Eisenhower, DMA, President
Eleanor Torres, Clerk
Joe Esquivel
Edith Martinez-Cortes
Rosa Balderrama**



EDUCATING LEARNERS FOR THE 21ST CENTURY

**Rio School District
Minutes
Regular Board Meeting
August 15, 2018
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 5:00 p.m.
Open Session: 6:00 p.m.**

Members present

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

1. Open Session 5:00 p.m.

1.1 Call to Order

President Eisenhauer convened the meeting at 5:04

1.2 Pledge of Allegiance

President Eisenhauer led the flag salute.

1.3 Roll Call

Trustee Torres called the roll. All present, Trustee Esquivel arrived at 5:10 p.m.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

There were no amendments.

2.2 Approval of the Agenda

Staff recommends approval as presented

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

3. Public Comment-Closed Session

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

There were no public comments on closed session items.

4. Closed Session

4.1 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2018/2019 and Superintendent's Evaluation

5. Reconvene Open Session 6:00 p.m.

5.1 Report of Closed Session

President Eisenhower reconvened the meeting at 6:22 p.m.

President Eisenhower reported no action was taken in closed session.

6. Presentations/Recognitions

6.1 El Rio ASA Softball Champions Recognition

Carlo Godoy, Coach of the El Rio Fastpitch 8U team, introduced his girls who took the championship.

7. Communications

7.1 Acknowledgement of Correspondence to the Board

There was no correspondence to the board.

7.2 Board Member Reports

Board member reports were heard from Trustee Joe Esquivel.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Patrick Radford, Vice President of CSEA.

7.4 Superintendent Report

Superintendent Puglisi updated the board on Measure L Bond; Rio del Sol STEAM School. Crossing Guards and Joint Use Agreements.

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

There were no public comments.

8. Information

8.1 Business Services Report

Wael Saleh, Assistant Superintendent of Business Services, presented his entry **Plan**.

8.2 Educational Services Report

Oscar Hernandez, Assistant Superintendent of Educational Services, presented **an** update on Summer School and Bell Schedule revisions.

9. Consent

9.1 Approval of the Consent Agenda

Staff recommended approval of the Consent Agenda as presented.

Motion by Joe Esquivel, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.2 Approval of proposal from Balfour Beatty for Construction Management Services for the Proposition 39 funded energy conservation campus improvement projects.

9.3 Approval of the Minutes of the Regular Board Meeting of June 27, 2018

9.4 Approval of the Minutes of the Special Board Meeting of June 27, 2018

9.5 Approval of the Minutes of the Special Board Meeting of July 25, 2018

9.6 Approval of Donation Report

9.7 Ratification of the Commercial Warrant

9.8 Approval of the August 2018 Personnel Report

9.9 Approval of the Revised 18/19 Academic Calendar

9.10 Approval of Contract for Occupational Therapy Services

9.11 Approval of Ventura County Office of Education MOU for Integrated ELD Training

9.12 Approval of Proposal and Contract with Hughes General Engineering for pavers at Rio Real Elementary.

9.13 Approval of Quote from Quality Paving

9.14 Approval of Proposal from NSP3 for a walkway cover at Rio Del Sol with a rain gutter and installation of cover

- 9.15 Approval of Change Order with Taft Electric
- 9.16 Approval of Change Order with JPI Development
- 9.17 Approval of Change Order with Standard Drywall
- 9.18 Approval of Change Order with Standard Drywall
- 9.19 Approval of Change Order with Fence Factory
- 9.20 Approval of Change Order with Brian DeVries Construction
- 9.21 Approval of Change Order with Brian Devries Construction
- 9.22 Approval of Change Order with RAN Enterprises
- 9.23 Approval of Change Order with Taft Electric

10. Organizational Business

- 10.1 Future Items for Discussion
- 10.2 Future Meeting Dates: September 19, 2018

11. Adjournment

11.1 Adjournment

President Eisenhower adjourned the meeting at 7:40 p.m.

Approved on this 19th day September, 2018.



John Paglisi, Ph.D., Secretary

9/21/18

Date

Eleanor Torres, Clerk of the Board

Date



EDUCATING LEARNERS FOR THE 21ST CENTURY

**Rio School District
Minutes
Special Board Meeting
August 15, 2018
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 7:15 p.m.
Open Session: 7:45 p.m.**

Members present

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

1. Preliminary Business-7:15 p.m.

1.1 Call to Order-7:15 p.m

President Eisenhauer convened the meeting at 7:42 p.m.

1.2 Pledge of Allegiance

President Eisenhauer led the flag salute.

1.3 Roll Call

Trustee Torres called the roll. All present.

2. Approval of the Agenda

2.1 Agenda corrections, additions, and modifications.

There were no corrections.

2.2 Approval of the Agenda

Staff recommends approval of the agenda as presented.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

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

There were no public comments.

President Eienhauer adjourned the meeting into closed session at 7:44 p.m.

3. Closed Session 7:15 p.m.

3.1 Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: the El Rio School site, 2714 E. Vineyard Avenue, Oxnard, CA 93036 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: Caleb Roope, Pacific West Communities, Inc., an Idaho corporation Under negotiation: price and terms of payment

3.2 Conference with Legal Counsel – anticipated litigation, significant exposure to litigation, pursuant to Government Code § 54956.9(d)(2). Number of potential cases: 1.

3.3 Conference with Legal Counsel – initiation of litigation, pursuant to Government Code § 54956.9(d)(4). Number of potential cases: 1.

4. Communications

4.1 Reconvene/Report of Closed Session

President Eisenhower reconvened the meeting at 8:31 p.m. There was no action taken by the board.

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

There were no public comments.

5. Discussion/Action

5.1 Approval of Student Transportation Contract with Durham School Services, L.P.

It is recommended that the approval of the student transportation contract be granted

Motion by Edith Martinez-Cortes, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

6. Adjournment

6.1 Adjournment

President Eisenhower adjourned the meeting at 8:50 p.m.

Approved on this 19th day September, 2018.



John Puglisi, Ph.D., Secretary

9/21/18

Date

Eleanor Torres, Clerk of the Board

Date

2.0



Wednesday, August 15, 2018
RSD Regular Board Meeting

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

1. Open Session 5:00 p.m.

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Roll Call

2. Approval of the Agenda

- 2.1 Agenda Correction, Additions, Modifications
- 2.2 Approval of the Agenda

3. Public Comment-Closed Session

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

4. Closed Session

- 4.1 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2018/2019 and Superintendent's Evaluation

5. Reconvene Open Session 6:00 p.m.

- 5.1 Report of Closed Session

6. Presentations/Recognitions

- 6.1 El Rio ASA Softball Champions Recognition

7. Communications

- 7.1 Acknowledgement of Correspondence to the Board
- 7.2 Board Member Reports
- 7.3 Organizational Reports-RTA/CSEA/Other
- 7.4 Superintendent Report

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its

business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

8. Information

8.1 Business Services Report

8.2 Educational Services Report

9. Consent

9.1 Approval of the Consent Agenda

9.2 Approval of the Minutes of the Regular Board Meeting of June 27, 2018

9.3 Approval of the Minutes of the Special Board Meeting of June 27, 2018

9.4 Approval of the Minutes of the Special Board Meeting of July 25, 2018

9.5 Approval of Donation Report

9.6 Ratification of the Commercial Warrant

9.7 Approval of the August 2018 Personnel Report

9.8 Approval of the Revised 18/19 Academic Calendar

9.9 Approval of Contract for Occupational Therapy Services

9.10 Approval of Ventura County Office of Education MOU for Integrated ELD Training

9.11 Approval of Proposal and Contract with Hughes General Engineering for pavers at Rio Real Elementary.

9.12 Approval of Quote from Quality Paving

9.13 Approval of Proposal from NSP3 for a walkway cover at Rio Del Sol with a rain gutter and installation of cover

9.14 Approval of proposal from Balfour Beatty for Construction Management Services for the Proposition 39 funded energy conservation campus improvement projects.

9.15 Approval of Change Order with Taft Electric

9.16 Approval of Change Order with JPI Development

9.17 Approval of Change Order with Standard Drywall

9.18 Approval of Change Order with Standard Drywall

9.19 Approval of Change Order with Fence Factory

9.20 Approval of Change Order with Brian DeVries Construction

9.21 Approval of Change Order with Brian DeVries Construction

9.22 Approval of Change Order with RAN Enterprises

9.23 Approval of Change Order with Taft Electric

10. Organizational Business

10.1 Future Items for Discussion

10.2 Future Meeting Dates: September 19, 2018

<https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login#>

11. Adjournment

11.1 Adjournment

4.1



Agenda Item Details

Meeting Aug 15, 2018 - RSD Regular Board Meeting

Category 4. Closed Session

Subject 4.1 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2018/2019 and Superintendent's Evaluation

Access Public

Type Discussion

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

7.4

**Agenda Item Details**

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	7. Communications
Subject	7.4 Superintendent Report
Access	Public
Type	Procedural

Public Content

Speaker: Superintendent Puglisi

Rationale:

Superintendent Puglisi will update the Governing Board on the following:

- Master Plan Update
- Rio del Sol STEAM School Update
- Crossing Guards Update
- Joint Use Agreement Update

Administrative Content**Executive Content**

8.1



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	8. Information
Subject	8.1 Business Services Report
Access	Public
Type	Information
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Ms. Pifko will update the Governing Board on the following topics:

- Leadership Entry Plan

Administrative Content

Executive Content

8.2

**Agenda Item Details**

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	8. Information
Subject	8.2 Educational Services Report
Access	Public
Type	Information
Goals	Goal 1-Improved student achievement at every school and every grade in all content areas Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Public Content

Speaker: Educational Services Staff

Rationale: Educational Staff will provide the Governing Board with the following updates:

- Summer School Wrap Up
- Rio del Sol STEAM School Bell Schedule Update

Administrative Content**Executive Content**

9.2



Agenda Item Details

Meeting Aug 15, 2018 - RSD Regular Board Meeting

Category 9. Consent

Subject 9.2 Approval of the Minutes of the Regular Board Meeting of June 27, 2018

Access Public

Type Minutes

Minutes [View Minutes](#) for Jun 27, 2018 - RSD Regular Board Meeting

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content



**Rio School District
Minutes
Regular Board Meeting
June 27, 2018
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 5:00 p.m.
Open Session: 6:00 p.m.**

Members present

Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

1. Open Session 5:00 p.m.

1.1 Call to Order

President Eisenhauer opened the meeting at 5:01 p.m.

1.2 Pledge of Allegiance

President Eisenhauer led the flag salute.

1.3 Roll Call

Trustee Torres called the role. Trustee Esquivel will be absent and Trustee Martinez-Cortes will be late.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

Item 9.9 Approval of the 17/18 RSD and CSEA, Chapter 329 Tentative Agreement will be amended without the Transportation information.

Trustee Torres pulled the following items:

10.5 Approval of Contract Renewal with HipHop Mindset FY 18/19

10.6 Contract Renewal with Diane DeLaurentis to Provide Drama Instruction FY 18/19

10.7 Approval of Contract Renewal with Godoy Studios FY 2018/19

10.8 Approval of Contract Renewal with Hekar Rivera FY 1819

10.9 Approval of Contract Renewal with Steve Sunnarborg FY 1819

10.10 Approval of Service Agreement Renewal with Nee Quaison-Sackey to Provide Music Instruction FY1819 to be discussed and action taken separately.

2.2 Approval of the Agenda

Staff recommends approval as amended.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Yes: Felix Eisenhauer, Rosa Balderrama

Not Present at Vote: Eleanor Torres, Edith Martinez-Cortes

3. Public Comment-Closed Session

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

There were no comments on closed session items. President Eisenhower adjourned the meeting into closed session at 5:06 p.m.

4. Closed Session

4.1 Conference with Real Property Negotiators, pursuant to Government Code §54956.8. Property: the El Rio School site, 2714 E. Vineyard Avenue, Oxnard, CA 93036 Agency negotiators: Dr. John Puglisi, District Superintendent, and Joel Kirschenstein, consultant Negotiating parties: David Basel of 2714 E. Vineyard Avenue, LLC, an Idaho limited liability company Under negotiation: price and terms of payment

4.2 Conference with Legal Counsel – initiation of litigation, pursuant to Government Code § 54956.9(d) (4). Number of matters: 1.

4.3 Consideration of Student Discipline- Expulsion [Education Code 48918] Stipulated Agreement for Expulsion Student No. 6009214

4.4 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2018/2019 and Superintendent's Evaluation

5. Reconvene Open Session 6:00 p.m.

5.1 Report of Closed Session

President Eisenhower reconvened the meeting at 6:30 p.m.

President Eisenhower reported the following action took place in closed session:

4.3 Upon a unanimous vote, the Governing Board voted to approved the Stipulated Agreement for Expulsion of Student 6009214;

4.6 Upon a unanimous vote, the Governing Board voted to appoint Wael Saleh as Assistant Superintendent of Business Services.

6. Presentations/Recognitions

6.1 Rio Lindo Student Presentation

Oscar Hernandez, Assistant Superintendent of Educational Services, introduced Kailani Castellon and Dayana Ascanio along with Camille Izvarin, teacher at Rio Lindo School who will be presenting a PowerPoint on "Styrofoam".

7. Communications

7.1 Acknowledgement of Correspondence to the Board

There was no written correspondence.

7.2 Board Member Reports

Board member reports were heard from Trustee Torres.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Patrick Radford, CSEA Vice President.

7.4 Superintendent Report

Superintendent Puglisi presented an update on the STEAM School and Master Plan.

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

There were no public comments.

8. Information

8.1 Educational Services Report

Oscar Hernandez, Assistant Superintendent of Educational Services, presented a CAASPP report.

9. Discussion/Action

9.1 Approval of the Agreement for Bond and Disclosure Counsel Services between RSD and Parker and Covert

Staff recommends approval of the Agreement Between RSD and Parker and Covert for Bond and Disclosure Counsel Services.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

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

9.2 Approval of the Agreement for Underwriter Services with Raymond James

Staff recommends approval of the Underwriter Service Agreement with Raymond James

Motion by Eleanor Torres, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

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

9.3 Approval of the Bond Consulting Services Agreement with Isom Advisors
Staff recommends approval of the Bond Consulting Services Agreement with Isom Advisors.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.4 Authorization for the Superintendent to Approve Change Orders for the Rio del Sol STEAM School Not to Exceed 100,000.00 for Respective Contractors (as needed) to Place Items on the August Board Meeting for Confirmation

Staff authorizes the Superintendent to approve change orders for the Rio del Sol STEAM School not exceed 100,000.00 for respective contractors as needed to place items on the August board meeting for confirmation with the understanding that the Superintendent will inform the board of any change orders, amount and funding source.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.5 Authorization for the Superintendent to Negotiate Lease Terms with the 7th Day Adventist Church adjacent to Rio Real Dual Immersion Academy for Additional Parking and School Bus DropOff.

Staff recommends approval of the authorization for the Superintendent to negotiate lease terms with the 7th Day Adventist Church adjacent to Rio Real Dual Immersion Academy for additional parking and school bus drop off.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.6 Approval of the First Modification Agreement between Rio School District and Rio Urbana

Staff recommends approval of the First Modification Agreement

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.7 Approval of the 17/18 School Safety Plans

Staff recommends approval of the Safe School Plans.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

9.8 Approval of Revised BP/AR 5145.3 Non-Discrimination/Harassment and BP/AR 5145.13 Response to Immigration Enforcement
Staff recommends board approval of BP/AR 5145.3 Non Discrimination/Harassment and BP/AR 5145.13 Response to Immigration Enforcement.

Motion by Eleanor Torres, second by Rosa Balderrama.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

9.9 Approval of the 17/18 RSD and CSEA, Chapter 329 Tentative Agreement
It is recommended the board take action and approve the 17/18 RSD and CSEA, Chapter 329 Tentative Agreement

Motion by Edith Martinez-Cortes, second by Rosa Balderrama.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

9.10 Approval of Local Control Accountability Plan (LCAP)
Staff Recommends Board Approval of Local Control Accountability Plan.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

9.11 Budget Adoption for 2018-2019
Staff recommends approval of the Adopted Budget for 2018/2019

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

10. Consent

10.1 Approval of the Consent Agenda
Staff recommends approval as amended.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

10.2 Approval of the Minutes of the Regular Board Meeting June 6, 2018
Resolution: Staff recommends approval of the Minutes of the Annual Organization Meeting

10.3 Approval of Donation Report

10.4 Contract Renewal of Professional Development Contracts FY 2018/19

10.5 Approval of Contract Renewal with HipHop Mindset FY 18/19
Staff recommends approval of the contract renewal of the HipHop Mindset FY 18/19

Motion by Edith Martinez-Cortes, second by Felix Eisenhauer.

Final Resolution: Motion Fails

Yes: Edith Martinez-Cortes, Felix Eisenhauer

No: Eleanor Torres

Abstain: Rosa Balderrama

10.6 Contract Renewal with Diane DeLaurentis to Provide Drama Instruction FY 18/19
Staff recommends approval of the contract renewal with Diane DeLaurentis FY 1819

Motion by Edith Martinez-Cortes, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

10.7 Approval of Contract Renewal with Godoy Studios FY 2018/19
Staff recommends approval of the contract renewal with Godoy Studios FY 18/19

Motion by Edith Martinez-Cortes, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

10.8 Approval of Contract Renewal with Hekar Rivera FY 1819
Staff recommends the contract renewal with Hekar Rivera FY 1819

Motion by Felix Eisenhauer, second by Eleanor Torres.

Final Resolution: Motion Carries

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

10.9 Approval of Contract Renewal with Steve Sunnarborg FY 1819
Staff recommends the contract renewal with Steve Sunnarborg FY 1819

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

10.10 Approval of Service Agreement Renewal with Nee Quaison-Sackey to Provide Music Instruction FY1819

Staff recommends approval for the Service Agreement with Nee Quaison-Sackey.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

- 10.11 Approval of Contract Renewal with Lawrence Interactive Media FY 1819
- 10.12 Approval of the Service Agreement Between Rio School District and Blaine Kutin to Provide Data Analysis Services FY 1819
- 10.13 Contract Renewal with Learning Priority FY 1819
- 10.14 Approval of Legal Services with Atkinson, Andelson, Loya, Ruud and Romo
- 10.15 Approval of Estimated Fees for Legal Services Provided by Myers, Widders, Gibson, Jones, for Various Construction and Developer related projects.
- 10.16 Approval of Contract with Sage Institute for Consulting Services for 2018/2019
- 10.18 Ratification of the Commercial Warrant
- 10.19 Personnel Report
- 10.20 Approval of Edulink Contract Renewal FY 2018/2019
- 10.21 Approval of School Site Council and English Language Acquisition Committee minutes for 2017-2018
- 10.22 Approval of Agreement for Police School Resource Officer Services and Cost Sharing for 2018/2019
- 10.23 Approval of SRO Officer at Rio Del Valle Middle School
- 10.24 Approval of Proposals from Quality Paving and BC Rincon Construction for paving work at school sites
- 10.25 Approval of Contract with Decision Insight for master planning and demographic purposes.
- 10.26 Approval of Renewal with Boys and Girls Club of Greater Oxnard and Port Hueneme MOU to provide After School Education and Safety program staffing
- 10.27 Approval of Addendum To Memorandum of Understanding with the Boys and Girls Club of Oxnard and Port Hueneme for 2017-18 to provide an additional After School Programs at Rio Rosales School FY 17/18
- 10.28 Approval of the Contract Renewal with the MIXTECO/INDIGENA Community Organizing Project (MICOP) FY 2018/2019
- 10.29 Food Service Vending Contract with Continuing Development Incorporated (CDI)

- 10.30 Food Service Vending Contract With The Boys and Girls Club of Greater Oxnard and Port Hueneme (Nyeland Center)
- 10.31 Food Service Vending Contract with Child Development Resources (CDR)
- 10.32 Approval of Contract Renewal with Child Development Incorporated (CDI) Subcontract Agreement for Preschool Services FY 2018-2019
- 10.33 Approval of the Memorandum of Understanding between Rio School District and the Ventura County Migrant Education Program FY 18/19
- 10.34 Approval of First 5 (Rio NfL) Ventura County 2016-2019 Contract Amendment
- 10.35 Approval of Parent English Learner Advisory Committee (PELAC) Minutes for 2017-218
- 10.36 Approval of Consolidated Application for Categorical Funding
- 10.37 Approval to Declare Obsolete E-waste Devices
- 10.38 Approval to Contract Renewal with Securly for Web Filtering System
- 10.39 Approval to Purchase Interactive Screens for Rio Del Sol School
- 10.40 Approval to Purchase Chromebooks for Rio Del Sol K2 classrooms
- 10.41 Purchasing 400 Chromebooks for students on grades 3-6 at Rio Del Sol school and to serve as an overage of circa 100 devices.
- 10.42 Ratifying the Procurement of Furniture and Accessories for Rio Del Sol STEAM Academy, Pursuant to Public Contract Code Section 20118
- 10.43 Consent to Order Janitorial Equipment and Supplies for the Rio del Sol STEAM School
- 10.44 Approval of Purchasing Yalp Memo interactive playground for Rio Del Sol school
- 10.45 Award of Bid for Rio STEAM Academy Construction - Bid Package No. 14 (Specialties)
- 10.46 Approval of Change Order with Standard Drywall for additional work at the Rio Del Sol
- 10.47 Approval of Change Order for additional work at Rio Del Sol by RAN Enterprises

11. Organizational Business

11.1 Future Items for Discussion

Trustee Torres requested an update from Child Nutrition regarding the recycling issues also what are the safety procedures used in the sites for lockdowns.

President Eisenhower is requesting information regarding cross guards, bullying policies and ASB/Student Council presentations.

11.2 Future Meeting Dates: August 15, 2018

12. Adjournment

12.1 Adjournment

President Eienhauer adjourned the meeting at 8:48 p.m.

Approved on this 15th day August, 2018.

John Puglisi, Ph.D., Secretary

Date

Eleanor Torres, Clerk of the Board

Date



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting Aug 15, 2018 - RSD Regular Board Meeting
Category 9. Consent
Subject 9.3 Approval of the Minutes of the Special Board Meeting of June 27, 2018
Access Public
Type Minutes
Minutes [View Minutes for Jun 27, 2018 - RSD Special Board Meeting](#)

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content



EDUCATING LEARNERS FOR THE 21ST CENTURY

**Rio School District
Minutes
Special Board Meeting
June 27, 2018
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Open Session: 7:15 p.m.**

Members present

Eleanor Torres, Edith Martinez-Cortes, Felix Eisenhauer, Rosa Balderrama

1. Preliminary Business-7:15 p.m.

1.1 Call to Order-7:15 p.m

President Eisenhauer convened the meeting at 8:49 p.m.

1.2 Pledge of Allegiance

President Eisenhauer led the flag salute.

1.3 Roll Call

Trustee Torres called the roll, Trustee Esquivel was absent.

2. Approval of the Agenda

2.1 Agenda corrections, additions, and modifications.

There were no modifications.

2.2 Approval of the Agenda

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

3. Communications

Procedural: 3.1 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

There were no public comments.

4. Discussion/Action

4.1 Approval of Resolution No. 1718/36. The Board of Trustees of the Rio Elementary School District Acting as the Legislative Body of Community Facilities District No. 1 of the Rio Elementary School District Authorizing the Levy of Special Taxes Within Community Facilities District No. 1 for Fiscal 2018-2019.

Staff recommends approval of Resolution No. 1718/36.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

4.2 Approval of Temporary Lease with California Mobile Kitchens for a Food Service Mobile Unit for Rio del Sol School STEAM (TFSU)

Staff recommends lease of a temporary Food Service Mobile Unit for Rio del Sol STEAM School

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

5. Consent

6. Adjournment

6.1 Adjournment

President Eisenhauer adjourned the meeting at 8:57

Approved on this 15th day August, 2018.

John Puglisi, Ph.D., Secretary

Date

Eleanor Torres, Clerk of the Board

Date

9.4



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.4 Approval of the Mintutes of the Special Board Meeting of July 25, 2018
Access	Public
Type	Minutes
Minutes	View Minutes for Jul 25, 2018 - RSD Special Board Meeting

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content



EDUCATING LEARNERS FOR THE 21ST CENTURY

**Rio School District
Minutes
Special Board Meeting
July 25, 2018
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036
Open Session: 6:15 p.m.**

Members present

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

1. Preliminary Business-6:15 p.m.

1.1 Call to Order-6:15 p.m.

President Eisenhauer opened the meeting at 6:16 p.m.

1.2 Pledge of Allegiance

President Eisenhauer led the flag salute.

1.3 Roll Call

Trustee Torres called the roll, all present.

2. Approval of the Agenda

2.1 Agenda corrections, additions, and modifications.

The following items were pulled from the consent agenda for discussion and separate action:

Item 6.3 Approval of the Contract Renewal with HipHop Mindset FY 18/19; Item 6.4 Approval of the Amended Contract with Sage Institute for Consulting Services FY 2018/2019; Item 6.5 Approval of School Facilities Analysis Update and Related Items; 6.11 2018/2019 Mixteco/Indigena Community Organizing Project (MICOP) with First 5 Ventura County (NFL) Contract; and 6.16 Approval of Change Order with Fence Factory.

2.2 Approval of the Agenda

Staff recommends approval of the agenda as amended.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

3. Closed Session 6:15 p.m.

3.1 Conference with Real Property Negotiators, pursuant to Government Code § 54956.8 Property: the El Rio School site, 2714 E. Vineyard Avenue, Oxnard, CA 93036 Agency negotiators: Dr. John Puglisi, District Superintendent, and Dr. Joel Kirschenstein, special consultant to District Negotiating parties: Caieb Roope, Pacific West Communities, Inc., an Idaho corporation Under negotiation: price and terms of payment

3.2 Public Employee Appointment [Government Code 54957] Title: Principal and Assistant Principal

3.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2018/2019 and Superintendent's Evaluation

4. Communications

4.1 Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item). The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes. Public comments were heard from Marisela Valdez, President of the Rio Teachers' Association.

4.2 Superintendent's Report

Superintendent Puglisi presented an update on the following:

- Master Plan
- Rio del Sol STEAM School
- Measure L General Obligation Bond

4.3 Reconvene/Report of Closed Session

President Eisenhauer reconvened the meeting at 7:48 p.m.

The following action took place during closed session:

On a vote of 5-0 the board took action to approve and appoint Ryan Emery as the Principal of Rio del Norte School for the 18/19 school year.

On a vote of 5-0 the board took action to approve and appoint Brenda Bravo as Itinerant Assistant Principal for the 18/19 school year.

5. Discussion/Action

5.1 Authorization to Proceed with Solicitation of Bids from Prequalified Contractors and Subcontractors for Rio Del Sol STEAM Academy Bid Package No. 25 – Additional Fencing It is recommended that the authorization to solicit bids for additional fencing at Rio Del Sol STEAM Academy be granted

**Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries**

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

5.2 Request by the Pacific Companies to Transfer a Portion of the District's Unused Water Allocation for Use at the Rio Urbana Project Site

Staff recommends approval of request to transfer a portion of the district's unused water allocation for use at Rio Urbana Project Site.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

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

5.3 Authorization to Grant the City of Oxnard a Right of Way and Public Access Easement across District Real Property Located on Turnout Park Circle

Staff recommends approval.

Motion by Eleanor Torres, second by Joe Esquivel.

Final Resolution: Motion Carries

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

5.4 Review of Argument in Favor of Measure L

5.5 Approval of Consolidated Application for Categorical Funding - Title IV Part A Student Support

Staff recommends that the Board of Trustees approves the 2018-2019 initial Title IV student support consolidated application to receive categorical funding from the California Department of Education.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

5.6 Approval of Revised CSEA Job Descriptions

It is recommended the board take action and approve the revisions to the CSEA job descriptions of Part-time Bus Driver, Bus Driver/Maintenance and Bus Driver/Delivery Driver.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

5.7 Approval of the 18/19 Bell Schedules

It is recommended the board take action and approve the tentative 18/19 bell schedules for all RSD schools.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

5.8 Blanket Authorization for disposal of Obsolete Property by Director of Facilities for the 2018/2019 School Year.

it is recommended that the blanket authorization to dispose of obsolete property be approved for the 2018/2019 school year as limited to the old El Rio

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

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

6. Consent

6.1 Approval of the Consent Agenda

Motion by Felix Eisenhauer, second by Joe Esquivel.

Final Resolution: Motion Carries

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

6.2 Ratification of the Commercial Warrant

6.3 Approval of Contract Renewal with HipHop Mindset FY 18/19

6.4 Approval of Amended Contract with Sage Institute for Consulting Services for 2018/2019

Staff recommends approval of the amended contract renewal for Sage Institute

Motion by Joe Esquivel, second by Eleanor Torres.

Final Resolution: Motion Carries

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

6.5 Approval of School Facilities Needs Analysis (SFNA/Developer Fee Justification Study (DFJS) Update and Related Items

Staff recommends approval of the Scope of Work with SAGE to provide a School Facilities Needs Analysis Update and Related Items

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

6.6 Approval of Bright Bytes Renewal Contract

6.7 Approval of Newsela Renewal Agreement for 2018-2019 school year

6.8 Approval of Williams Quarterly Complaint Report (July 2018)

6.9 Approval of Title III Plan Addendum

6.10 Approval of Contract with School services of California, Inc.

6.11 2018-2019 Mixteco/Indigena Community Organizing Project (MICOP) with First 5 Ventura County (NfL) Contract Renewal

Staff recommends board approval of 2018-2019 MICOP/First 5 contract.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

6.12 Approval of Services for the Replacement and Repairs of the Second Floor Railing at Rio Vista.

6.13 Approval of Electrical Proposal from Taft Electric Company

6.14 Approval of Change Order with Valencia Sheet Metal

6.15 Approval of Change Order with Brian Devries Construction

6.16 Approval of Change Order with Fence Factory

It is recommended that the change order with Fence Factory be approved to add to the perimeter of the northeastern corner of the campus for site security.

Motion by Eleanor Torres, second by Joe Esquivel.

Final Resolution: Motion Carries

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

6.17 Approval of Change Order with Standard Drywall for additional work at the Rio Del Sol
Resolution: It is recommended that the change order with Standard Drywall be approved

6.18 Change Order with Junior Steel for Scope Changes

6.19 Approval of change order with JPI Development for a Change in Scope of Work.

6.20 Approval of Change Order with RAN Enterprises for a change in the scope of work.

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

7. Adjournment

7.1 Adjournment

President Eisenhower adjourned the meeting at 9:32 p.m.

Approved on this 15th day August, 2018.

John Puglisi, Ph.D., Secretary

Date

Eleanor Torres, Clerk of the Board

Date

9.5



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.5 Approval of Donation Report
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Recommended Action	Staff recommends approval of the Donation Report

Public Content

Speaker: Superintendent Puglisi

Rationale:

It is recommended the Governing Board accept the following donations:

Site	Donor	Use of Donation	Amount
Rio Real	Your Cause	Incentives	6.00
Rio Real	Heal the Bay	Incentives	350.00
Rio Real	Teresa Ivey	Incentives	20.00
Rio Lindo	Wells Fargo	Incentives	60.00
Rio Rosales	Your Cause	Incentives	2.00
Rio Rosales	Your Cause	Incentives	2.00
Rio del Valle	Custom Sports	Incentives	65.50
Rio del Norte	Coca Cola	Incentives	35.74

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.

9.6



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.6 Ratification of the Commercial Warrant
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	3,754,386.84
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period July 11, 2018 through August 6, 2018.

Public Content

Speaker:
Dr. John Puglisi, Superintendent

Rationale:

The District processed payments to vendors since the last meeting of the Governing Board for a total amount of \$3,754,386.84 which include processing payments for all funds of the District in the following amounts:

Fund 010 General Fund	\$1,167,419.36
Fund 130 Cafeteria Fund	\$32,824.89
Fund 211 Building Fund	\$2,551,078.50
Fund 251 Capital Facilities - Residential	\$3,424.00
Fund 490 Capital Project Funds for Blen	-0-
Less Unpaid Tax Liability	<u>-\$359.91</u>
Total:	\$3,754,386.84

[Commercial Warrant.pdf \(229 KB\)](#)

Administrative Content

Executive Content

ReqPay12a

Board Report

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expense Amount	Check Amount
5009030493	07/12/2018	Sara Juarez	010-5200		364.65
5009030496	07/12/2018	Nora Alfaro	010-5200		28.12
5009030497	07/12/2018	A4E	211-9510		33,354.78
5009030498	07/12/2018	Driftwood Dairy	130-4710		2,393.04
5009030499	07/12/2018	E J Harrison & Sons	010-8550		458.51
5009030500	07/12/2018	SOUTHERN CALIF. EDISON	010-5520		17,513.31
5009030501	07/12/2018	Frontier Communications	010-5900		57.49
5009030502	07/12/2018	Glowforge.com	010-8510		4,390.82
5009030503	07/12/2018	HARRIS WATER CONDITIONING	010-5540		30.00
5009030504	07/12/2018	Laura Walter	010-8510		150.00
5009030505	07/12/2018	CITY OF OXNARD	010-5540		2,311.11
5009030505	07/12/2018	Oxnard Union High	010-5800		360.00
5009030507	07/12/2018	PERMA BOUND	010-4300		9,889.64
5009030508	07/12/2018	The Predictive Index	Cancelled		475.00
Cancelled on 07/12/2018					
5009030509	07/12/2018	Hekar Rivera	010-5800		1,700.00
5009030510	07/12/2018	STARFALL EDU. FOUNDATION	010-8510		270.00
5009030511	07/12/2018	Steve Sunnarborg	010-5813		1,775.00
5009030512	07/12/2018	THE BERRY MAN, INC.	130-4710		9,441.48
5009030513	07/12/2018	UNITED WATER CONSERVATION DIST.	010-5540		2,495.49
5009030514	07/12/2018	U.S. Bank Corporate Payment Systems	010-4300		1,233.79
5009030515	07/12/2018	Ventura County Office of Education	010-5200	3,155.00	
			010-5800	6,075.00	8,230.00
5009030516	07/16/2018	Jacqueline Jones	010-4300		32.31
5009030517	07/16/2018	Josefina Carrillo	010-5200		99.46
5009030518	07/16/2018	Maria T. Gutierrez	010-4300		60.60
5009030519	07/16/2018	Andre' J. Vasquez	010-5200		256.00
5009030520	07/16/2018	Leslie T. Pimental	010-5200		183.75
5009030521	07/16/2018	Jeanette Lund	010-4300		169.58
5009030522	07/16/2018	Lupe Sandoval	010-4300		179.88
5009030523	07/16/2018	Darin C. Spencer	010-4300		174.71
5009030524	07/16/2018	Adelina Mendez	010-4300		59.23
5009030525	07/16/2018	Bianca Guzman	010-4300		16.21
5009030526	07/16/2018	Deborah H. Antrim	010-4300		33.37
5009030527	07/16/2018	Katharine A. Auerbach	010-4300		248.50
5009030528	07/16/2018	Faye C. Vea	010-4300		58.39
5009030529	07/16/2018	Sara C. Dowe	010-4300		106.02
5009030530	07/16/2018	Juan P. Cervantes	010-5200		14.72
5009030531	07/16/2018	Arel G. Cruz	010-5200		19.13
5009030532	07/16/2018	Sonia M. Gonzalez	010-5200		294.00
5009030533	07/16/2018	ACSA FOUNDATION FOR ED. ADMIN	010-5200		1,285.00
5009030534	07/16/2018	ASCD	010-4300		43.12
5009030535	07/16/2018	Aswell Trophy	010-4300		279.39
5009030536	07/16/2018	CDE/CASHIER'S OFFICE	130-4710		1,027.30
5009030537	07/16/2018	Stephen Clark	010-5800		450.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE BOARD

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030531	07/16/2018	FRONTLINE TECH. GROUP, LLC	010-5800		12,887.87
5009030532	07/16/2018	Ralph D'Oliveira	010-5800		2,800.00
5009030540	07/16/2018	EBS HEALTHCARE	010-5100	17,678.32	
			010-5800	2,849.68	20,520.00
5009030541	07/16/2018	FOOD SHARE, INC.	010-8510		20.00
5009030542	07/16/2018	HARRIS WATER CONDITIONING	010-5540		22.31
5009030543	07/16/2018	Houghton Mills Harcourt	010-8510		15,852.71
5009030544	07/16/2018	Lawrence Media	010-5800		4,580.00
5009030545	07/16/2018	Medcorp Distributing Inc	211-5800		10,900.00
5009030546	07/16/2018	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5100		5,820.31
5009030547	07/16/2018	Murals by Lisa Kelly	010-8510		3,600.00
5009030548	07/16/2018	Myers, Widders, Gibson, Jones	010-5802	2,535.84	
			211-5802	2,779.55	
			251-5802	74.00	5,369.37
5009030549	07/16/2018	Ox Blue	010-8510		589.00
5009030550	07/16/2018	SC FUELS	010-4300	1,187.58	
			010-4360	342.40	
			130-4300	45.07	1,575.05
5009030551	07/16/2018	Shaw HR Consulting	010-5800		2,160.00
5009030552	07/16/2018	GEVITZ GRADUATE SCHOOL OF ED ATTN KELLY HAYTON	010-5800		11,965.00
5009030553	07/16/2018	U.S. Bank Corporate Payment Systems	010-8510		3,955.22
5009030554	07/16/2018	U.S. Bank	251-5800		1,000.00
5009030555	07/16/2018	Tommy Van Fleet, PHD, SCBAD	010-5800		380.00
5009030556	07/16/2018	VENTURA COUNTY SHERIFF'S DEPT. BUSINESS OFFICE	010-5800		14,473.60
5009030557	07/16/2018	Ventura Unified School Dist.	010-5800		1,400.00
5009030558	07/16/2018	XEROX CORPORATION	010-5812	9,685.03	
			130-5812	171.31	7,036.37
5009030559	07/16/2018	ZIONS BANK CORPORATE TRUST DIVISION	251-5800		2,350.00
5009030560	07/17/2018	Assistance League School	010-5100	12,177.27	
			010-5800	2,272.73	14,450.00
5009030561	07/17/2018	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800		90.00
5009030562	07/17/2018	Decker Inc.	010-4300		1,204.89
5009030563	07/17/2018	Diana DeLaurentis	010-5800		1,800.00
5009030564	07/17/2018	SOUTHERN CALIF. EDISON	010-5520		4,954.57
5009030565	07/17/2018	THE GAS COMPANY	010-5530		111.36
5009030566	07/17/2018	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5812		1,798.03
5009030567	07/17/2018	Blaine Kutin	010-5800		827.45
5009030568	07/17/2018	K2Y, LLC	010-4300	283.56	
			010-4400	1,512.29	1,805.85
5009030569	07/17/2018	CITY OF OXNARD OXNARD FIRE DEPARTMENT	010-5820		1,473.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE **ODL**

Page 2 of 7

ReqPay12a

Board Report

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030570	07/17/2018	CITY OF OXNARD	010-5540		6,347.01
5009030571	07/17/2018	PARADIGM HEALTHCARE SERVICES	010-5800		2,177.65
5009030572	07/17/2018	Pleasant Valley School Distric Accounts Payable	010-5800		30,402.26
5009030573	07/17/2018	UMB Bank FBO Planmember Customers	010-3901		25,000.00
5009030574	07/17/2018	United Site Services	211-6275		4,738.72
5009030575	07/17/2018	Ventura County Office of Education	010-5800		42,540.12
5009030576	07/17/2018	Shiela Williams	010-5800		4,400.00
5009030577	07/19/2018	Wanda Kelly	010-4300		43.37
5009030578	07/19/2018	390 Degree Customer Inc.	010-5100		84,820.00
5009030579	07/19/2018	Airgas West	010-4300		1,261.82
5009030580	07/19/2018	ALL-PHASE ELECTRIC SUPPLY	010-4300		32.39
5009030581	07/19/2018	BALFOUR BEATTY CONSTRUCTION	211-9510		124,688.00
5009030582	07/19/2018	BARON INDUSTRIES	010-4300		191.47
5009030583	07/19/2018	Bus West	010-4300		580.04
5009030584	07/19/2018	COGGS TIRE SERVICE	010-5810		18.36
5009030585	07/19/2018	David Tauselg & Assoc. Inc	010-5800	4,568.62	
			010-9510	1,259.18	5,817.80
5009030586	07/19/2018	DE SOTO SALES	010-4300		15.48
5009030587	07/19/2018	City Of Oxnard-City Treasurer	010-5561		111.24
5009030588	07/19/2018	Ewing Irrigation Products Inc	010-4360		239.04
5009030589	07/19/2018	Falcon Pipe & Supply	010-4360		300.30
5009030590	07/19/2018	Fence Factory	010-5830		523.98
5009030591	07/19/2018	FERGUSON FACILITIES SUPPLY	010-4300		23.13
5009030592	07/19/2018	FGL Environmental	010-5800		168.00
5009030593	07/19/2018	Fry's Electronics customer #70893	010-4300		370.90
5009030594	07/19/2018	GIBBS INTERNATIONAL	010-5810		2,131.46
5009030595	07/19/2018	Golden State Alarms, Inc.	010-5800		910.00
5009030596	07/19/2018	Grainger	010-4300	182.72	
			010-4325	195.76	378.48
5009030597	07/19/2018	Green Thumb Nursery	010-4360		346.56
5009030598	07/19/2018	HAROLD'S FAST ROOTER & PLUMBING	010-5810		360.00
5009030599	07/19/2018	HOME DEPOT CREDIT SERVICES	010-4300	693.48	
			010-4325	167.52	
			010-9510	478.75	
			130-9510	3.18	1,342.93
5009030600	07/19/2018	JOHNSTONE SUPPLY	010-4300		295.61
5009030601	07/19/2018	Kimball Midwest	010-4300		1,240.11
5009030602	07/19/2018	McCARTY & SON'S TOWING	010-5800		1,270.00
5009030603	07/19/2018	O'Reilly Auto Parts	010-4300	64.02-	
			010-4360	454.47	390.45
5009030604	07/19/2018	Pacific Equipment	010-4300		177.01
5009030605	07/19/2018	PARADISE CHEVROLET	010-4300		487.27
5009030606	07/19/2018	PRAXAIR DISTRIBUTION INC	010-4300		357.59
5009030607	07/19/2018	REPUBLIC ELEVATOR COMPNAV	010-5820		850.26

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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Board Report

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030608	07/19/2018	SCHOOL NURSE SUPPLY, INC.	010-4300		130.42
5009030609	07/19/2018	SCRIPPS NATIONAL SPELLING BEE	010-5800		180.00
5009030610	07/19/2018	SERVICE PRO-FIRE PROTECTION	010-5800		180.00
5009030611	07/19/2018	Smith Pipe & Supply	010-4360		147.22
5009030612	07/19/2018	Sonitrol	010-5800		308.00
5009030613	07/19/2018	School Services Of California	010-5800		600.00
5009030614	07/19/2018	TELCOM, INC	010-5810		328.64
5009030615	07/19/2018	Traffic Technologies, LLC	010-4300		85.77
5009030616	07/19/2018	U.S. Bank Corporate Payment Systems	010-4300	2,709.71	
			010-4400	781.38	3,491.09
5009030617	07/19/2018	VC Metals Inc	010-4300		747.68
5009030618	07/19/2018	Velocity Truck Center	010-5810		392.08
5009030619	07/19/2018	Ventura County Office of Education	010-5800		32,217.70
5009030620	07/19/2018	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800		1,892.00
5009030621	07/19/2018	YAMA LAWNMOWER REPAIR	010-4360	33.35	
			010-5810	81.22	94.57
5009030622	07/19/2018	SISC FINANCE	010-9518	7,580.98	
			010-9534	538,767.40	
			010-9537	24,153.02	570,481.40
5009030623	07/23/2018	AIRPORT AUTO REPAIR	010-5820		633.32
5009030624	07/23/2018	APPLIED BACKFLOW TECHNOLOGIES	010-5540		504.50
5009030625	07/23/2018	ARC	010-5800		3,681.00
5009030626	07/23/2018	CONTINUING DEVELOPMENT INC.	010-5100	1,271.88	
			010-5800	491.63	1,763.51
5009030627	07/23/2018	Contract Paper Group, Inc.	010-9320		22,799.47
5009030628	07/23/2018	Driftwood Dairy	130-4710		3,463.99
5009030629	07/23/2018	EDUCATIONAL TESTING SERVICE	010-5800		746.68
5009030630	07/23/2018	Freemores Harmony Park	010-4300	5,238.11	
			Unpaid Tax	359.91-	4,876.20
5009030631	07/23/2018	Tri County Bread Service	130-4710		528.00
5009030632	07/23/2018	Rotary Club	010-5300		280.00
5009030633	07/23/2018	S & S WORLDWIDE, INC.	010-4300		32.30
5009030634	07/23/2018	SCHOLASTIC BOOK CLUBS, INC.	010-4300		605.00
5009030635	07/23/2018	Shaffer & Associates	010-4300		126.00
5009030636	07/23/2018	Shalom Institute	010-5800		7,750.00
5009030637	07/23/2018	School Specialty	010-4300		834.71
5009030638	07/23/2018	SYSCO VENTURA	130-4710		6,416.85
5009030639	07/23/2018	THE BERRY MAN, INC.	130-4710	9,050.90	
			130-9510	114.00	9,164.90
5009030640	07/23/2018	Ventura County Office of Education	010-5800		8,500.00
5009030641	07/23/2018	Shiela Williams	010-5800		3,800.00
5009030642	07/24/2018	Employment Dev Dept	010-3501	351.81	
			010-3502	123.10	
			010-5800	48.88	523.89

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Board Report

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030643	07/24/2018	State Board Of Equalization Fuel Taxes Division	010-5800		74.36
5009030644	07/24/2018	Stefanie R. Terrazas	010-5200		721.86
5009030645	07/24/2018	Anthony R. Ostrowski	010-5200		186.40
5009030646	07/24/2018	ALLIED STORAGE CONTAINERS	010-4400		3,636.66
5009030647	07/24/2018	Aswell Trophy	010-4300		32.06
5009030648	07/24/2018	AT&T	010-5800		4.30
5009030649	07/24/2018	AT&T	010-5800		181.28
5009030650	07/24/2018	BALFOUR BEATTY CONSTRUCTION	211-9510		10,638.02
5009030651	07/24/2018	Diane DeLaurentis	010-5800		1,600.00
5009030652	07/24/2018	EduLink	010-5800		8,212.60
5009030653	07/24/2018	Emiliano Amaro	010-5800		1,000.00
5009030654	07/24/2018	Fence Factory	010-5330		523.88
5009030655	07/24/2018	FGL Environmental	010-5800		84.00
5009030656	07/24/2018	GREATAMERICA FINANCIAL SVCS	010-5610		286.57
5009030657	07/24/2018	Learning Without Tears	010-4300		1,456.97
5009030658	07/24/2018	HARRIS WATER CONDITIONING	010-5540		30.00
5009030659	07/24/2018	Kelly Cleaning Supplies	010-5800		260.00
5009030660	07/24/2018	LAKESHORE	010-4300		227.02
5009030661	07/24/2018	Lakeshore	010-4300		7,473.01
5009030662	07/24/2018	Learning Without Tears	010-4300		68.44
5009030663	07/24/2018	M/M Mechanical Inc.	010-5610		1,578.95
5009030664	07/24/2018	Nec Qualean Sockey	010-5800		2,200.00
5009030665	07/24/2018	SafetyGear Corporation	010-4300		109.80
5009030666	07/24/2018	SC FUELS	010-4300	746.37	
			010-4360	421.22	
			130-4300	49.77	1,217.36
5009030667	07/24/2018	Shaw HR Consulting	010-5800		2,326.66
5009030668	07/24/2018	Southwest School & Office Supply	010-4300	6,880.78	
			010-4325	5,411.44	12,292.22
5009030669	07/24/2018	West Coast Aerial	211-8250		4,350.00
5009030670	07/24/2018	XEROX CORPORATION	010-5812		287.00
5009030671	07/24/2018	UNITED WATER CONSERVATION DIST.	010-5540		3,835.61
5009030672	07/26/2018	Adrienne M. Perslta	010-5200		413.46
5009030673	07/26/2018	AMAZON.COM CORPORATE CREDIT	010-4300	3,745.18	
			010-4400	330.08	
			010-9510	282.08	4,357.35
5009030674	07/26/2018	Anderson Systems	211-9510		154,243.71
5009030675	07/26/2018	Berner and Carpenter Inc.	211-9510		5,201.25
5009030676	07/26/2018	Centar Glass Co	211-9510		286,457.00
5009030677	07/26/2018	Channel Islands Roofing, Inc.	211-9510		145,201.80
5009030678	07/26/2018	DeVries Construction	211-9510		617,889.77
5009030679	07/26/2018	Grainger	010-4325		47.95
5009030680	07/26/2018	JPI Development Group Inc.	211-9510		8,962.50
5009030681	07/26/2018	Junior Steel Co.	211-9510		375,145.50
5009030682	07/26/2018	K & Z Cabinet Cpo. Inc.,	211-9510		81,921.35

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE 

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030683	07/28/2018	Mobile Kitchens USA, Inc.	211-5800		2,000.00
5009030684	07/28/2018	NuWay, Inc.	211-9510		6,223.94
5009030685	07/26/2018	OFFICE DEPOT	010-4300		1,032.89
5009030686	07/26/2018	Pierre Landscapes, Inc	211-9510		28,167.50
5009030687	07/26/2018	Preferred Callings	211-9510		20,000.35
5009030688	07/26/2018	Quick-Deck Inc.	211-6201		5,523.91
5009030689	07/26/2018	Ran Enterprises, Inc.	211-9510		103,949.00
5009030690	07/26/2018	Standard Drywall, Inc.	211-9510		342,027.84
5009030691	07/26/2018	Star Hardware, Inc	211-9510		7,172.50
5009030692	07/26/2018	TAFT ELECTRIC	211-9510		252,260.53
5009030693	07/26/2018	Tax Deferred Services Corporate Office Suite 209	010-9539		4,460.00
5009030694	07/26/2018	Valencia Sheet Metal, Inc.	211-6201		9,250.00
5009030695	07/26/2018	West Ed Attn: WestED Operating Account	010-5900		300.00
5009030696	07/31/2018	Robert Adams	010-4300		216.00
5009030697	07/31/2018	Wanda Kelly	010-4300		895.04
5009030698	07/31/2018	4imprint, Inc.	010-4300		979.54
5009030699	07/31/2018	BARON INDUSTRIES	010-4300		100.69
5009030700	07/31/2018	Bertrand Music	010-9510		776.83
5009030701	07/31/2018	Bertrands Music (Pedersens)	010-4300	4.48	
			010-9510	547.54	552.02
5009030702	07/31/2018	JOHN DEERE FINANCIAL	010-4360		92.05
5009030703	07/31/2018	City Of Oxnard-City Treasurer	010-5561		27.00
5009030704	07/31/2018	E J Harrison & Sons	010-5580		6,623.51
5009030705	07/31/2018	GIBBS INTERNATIONAL	010-5610		3,441.17
5009030706	07/31/2018	Got-Special Kids	010-4300	1,542.88	
			010-4400	650.10	2,192.98
5009030707	07/31/2018	Grainger	010-4300	86.47	
			010-4325	491.54	578.01
5009030708	07/31/2018	Green Thumb Nursery	010-4360		35.82
5009030709	07/31/2018	J.W. Pepper	010-9510		369.59
5009030710	07/31/2018	KONICA MINOLTA PREMIER FINANCE	010-5612		743.65
5009030711	07/31/2018	MWG MESTMAKER & ASSOCIATES	010-5450		160.00
5009030712	07/31/2018	OFFICE DEPOT	010-4300		855.16
5009030713	07/31/2018	SC FUELS	010-4300	694.31	
			010-4360	127.07	821.38
5009030714	07/31/2018	TAFT ELECTRIC	010-4300	1,061.37	
			010-5610	474.28	1,535.65
5009030715	07/31/2018	U.S. Bank Corporate Payment Systems	010-4300	3,397.08	
			010-9510	23.42	
			130-5200	119.00	3,539.50
5009030716	07/31/2018	Ventura Unified School Dist.	010-9510		600.00
5009030717	07/31/2018	West Coast Electric Motors	010-4300	25.70	
			010-5610	450.00	475.70

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

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ReqPay12a

Board Report

Checks Dated 07/11/2018 through 08/06/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009030718	07/31/2018	WINZER	010-4300		114.76
Total Number of Checks			224		3,754,861.84

	Count	Amount
Cancel	1	475.00
Net Issue		3,754,386.84

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	190	1,167,419.38
130	Cafeteria Fund	12	32,824.89
211	Building Fund	25	2,551,078.50
251	CAPITAL FACILITIES - RESIDENTI	3	3,424.00
Total Number of Checks		223	3,764,746.75
Less Unpaid Tax Liability			359.91-
Net (Check Amount)			3,754,386.84

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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9.7



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.7 Approval of the August 2018 Personnel Report
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended the board take action and approve the August 2018 personnel report as presented.
Goals	Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker: Carolyn Bernal

Rationale: The August 2018 personnel report is presented for approval.

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.

RIO SCHOOL DISTRICT

August 15, 2018

Certificated Personnel Report

Certificated Management Ratification of Employment:

Bravo-Garibay, Brenda, Assistant Principal -Itinerant, (1.0) FTE, effective 8/1/2018
Emery, Ryan, Elementary Principal, Rio Del Norte, (1.0) FTE, effective 8/1/2018
Lopez-Castellanos, Ariana, Psychologist, Rio Real, (1.0) FTE, effective 8/13/2018

Certificated Ratification of Employment:

Bacon, Lorene, Teacher, Rio Del Valle, (1.0) FTE, Probationary 2, effective 8/16/2018
Gabriel, Alexandra, SPED Teacher, Rio Rosales, (1.0) FTE, Temporary, effective 8/16/2018
McKinley, Brad, Elementary Teacher, Rio Real, (1.0) FTE, Temporary, effective 8/16/2018
Molina, Magdalena, Resource Specialist, Rio Rel, (1.0) FTE, Probationary 1, effective 8/16/2018

Classified Personnel Report

Classified Promotion:

Gordon, Karin, from Instructional Assistant/SPED, (5.5) hours, RDV to Instructional Assistant/SPED, (5.75) hours, RDV, effective 8/21/18
Mann, Erica, School Office Manager, Elementary, (8) hours, Rio Del Sol, effective 7/30/18

Classified Ratification of Employment:

Banales, Mary, Campus Supervision Assistant, (2.75) hours, Rio Del Valle, effective 8/21/18
Batis, Elias, Campus Supervision Assistant, (2) hours, Rio Vista, effective, 8/21/18
Barreda, Jose, Custodian, (8) hours, Rio Real, effective 8/15/18
Burciaga, Arturo, Instructional Assistant/Special Education, (5.75) hours, Rio Del Valle, effective 8/21/18
Garcia-Esquivel, Maria, Food Service Worker I, (2) hours, Rio Lindo, effective 8/21/18
Gonzalez, Martha, Campus Supervision Assistant (5.75) hours, effective 8/21/18
Hamada, Eric, Campus Supervision Assistant (3.5) hours, effective 8/21/18
Hernandez, Cesar, Campus Supervision Assistant (3.5) hours, effective 8/21/18
Nascimento Eliane, Instructional Assistant/Special Education (5.75) hours, Rio Lindo, effective 8/21/18
Ortega, Ricardo, Campus Supervision Assistant (2.5) hours, effective 8/21/18

9.8



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.8 Approval of the Revised 18/19 Academic Calendar
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Recommended Action	It is recommended the board take action and approve the recommended revisions to the 18/19 academic calendar.
Goals	<p>Goal 4-Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.</p> <p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker: Carolyn Bernal

Rationale: The 18/19 academic calendar is being resubmitted with two revisions that were not updated when the original calendar was approved. Those revisions include:

1. Martin Luther King Holiday is January 21, 2019 not January 14th, 2019. The calendar has been changed to reflect that.
2. Student minimum days for students in grades 6-8 have been identified for Rio Real (June 11th) and Rio Vista and Rio del Valle (June 12th) as those are the days of their promotion ceremonies. The calendar has been changed to reflect that.

Administrative Content

Executive Content

RIO SCHOOL DISTRICT ACADEMIC CALENDAR 2018/2019

2500 Vineyard Avenue, Oxnard, California 93036

(805) 485-3111 FAX (805)981-7746 www.rioschools.org

AUGUST 9				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

16, 17, 20 - Teacher Work Days/No School
21 - First Day of School/K-8 Mini Day

SEPTEMBER 19				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

3 - Holiday/No School
28 - K-5 Minimum Day

OCTOBER 22				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

4, 5 - K-5 Minimum Day/Parent Conferences
15 - Teacher Work Day/No School
31 - K-5 Minimum Day

NOVEMBER 16				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

8 - End of Trimester 1
12 - Holiday/No School
9, 13-16 - K-5 Minimum Days/Parent Conferences
19-21 - Non Student Days/No School
22, 23 - Holiday/No School

DECEMBER 15				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

21 - K-8 Minimum Day
24, 25, 31 - Holiday/No School
26-28 - Non Student Days/No School

JANUARY 18				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

1 - Holiday/No School
2-4 - Non Student Days/No School
21 - Holiday/No School
31 - K-5 Minimum Day

FEBRUARY 18				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

4 - Holiday/No School
18 - Holiday/No School
28 - K-5 Minimum Day

MARCH 21				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

1 - End of Trimester 2
6-8 - K-5 Min Days/Parent Conferences
29 - K-5 Minimum Day

APRIL 11				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

8-22 - Non Student Days/No School

MAY 22				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

27 - Holiday/No School
31 - K-5 Minimum Day

JUNE 9				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

11 - Real 6-8 Min Day
12 - RDV and RV Min Day
13 - End of Trimester 3
13 - Last Day of School/K-8 Min Day
14 - Teacher Work Day/No School

- Holiday-No School
- K-5 Minimum Days
- K-8 Minimum Day
- 6-8 Minimum Day
- Non-Student Days
- Teacher Work Days/No School



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.9 Approval of Contract for Occupational Therapy Services
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	118,400.00
Budgeted	Yes
Budget Source	Special Education funding
Recommended Action	Staff recommends board approval of contract for occupational therapy services.

Public Content

Speaker: Oscar Hernandez

Rationale:

Due to a shortage in qualified Occupational Therapists applying directly to the district for positions and in order to meet the needs determined by students' individualized education plans, the Pupil Personnel Services Department has found it necessary to contract outside of Ventura County SELPA for the services for one Occupational Therapist position during the 2018-2019 school year.

The contracted Occupational Therapist will be held to same standard as district employees and will be provided training to ensure that they are able to conduct appropriate assessments, write legally compliant reports, write and hold effective IEPs, and meet the needs of their students' IEPs. The contracted Occupational Therapist will attend regular district trainings in order to build rapport within the department and strengthen district special education programs.

During the 2017-2018 school year Rio wrote and approved a job description for the position of occupational therapist. After posting the position there were not any qualified applicants that were available to accept the position. The district is re-evaluating the salary range and continues to look at ways to decrease costs while increasing effectiveness.

[OT Agreement Maxim 2018_08_15 \(1\).pdf \(434 KB\)](#)

Administrative Content

Executive Content



EDUCATIONAL INSTITUTION STAFFING AGREEMENT

This EDUCATIONAL INSTITUTION Staffing Agreement (hereinafter "Agreement") is entered into this 18th day of July, 2018, by and between Rio School District located at 2500 E. Vineyard Ave. #100 Oxnard, CA 93036, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and MAXIM ENTITY, a New York limited liability company including its affiliates and subsidiaries, with an office located at 500 Esplanade Dr. #660 Oxnard, CA 93036 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION operates a School, as defined by State Law located in California and wishes to engage MAXIM to provide personnel to supplement EDUCATIONAL INSTITUTION's staff.

WHEREAS, MAXIM operates a supplemental staffing agency and employs licensed health care personnel to provide healthcare services to EDUCATIONAL INSTITUTION.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

- Section 1.1** Term. This Agreement will be in effect for one (1) EDUCATIONAL INSTITUTION calendar year and will be automatically renewed at the end of the first year and each subsequent year unless terminated.
- Section 1.2** Termination. Either party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

- Section 2.1** Services. MAXIM will, upon request by EDUCATIONAL INSTITUTION, provide one or more licensed or certified health care providers (i.e. LPNs, RNs, SLPs, School Psychologists, SPED Teachers, BCBA's, and other various health and related services personnel) as specified by EDUCATIONAL INSTITUTION (collectively, "Personnel") for supplemental staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 6.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by EDUCATIONAL INSTITUTION, MAXIM will provide EDUCATIONAL INSTITUTION with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.
- Section 2.2** Personnel. MAXIM will supply EDUCATIONAL INSTITUTION with Personnel who meet the following criteria and will provide evidence of the following to EDUCATIONAL INSTITUTION upon written request:

- 1) Possess current state license, certification(s) and/or credential(s), as applicable and appropriate for the services provided to EDUCATIONAL INSTITUTION, documentation of which will be kept in the MAXIM employee file and will be provided to EDUCATIONAL INSTITUTION as requested in writing.
- 2) Skills competency evaluation, if applicable, to be verified by a MAXIM clinician.
- 3) Completed MAXIM standard OSHA and HIPAA training.
- 4) Complete state-specific background checks and health assessment requirements, as defined by state-specific educational code.
- 5) MAXIM will ensure completion of documentation, as requested by EDUCATIONAL INSTITUTION, to assist in Local Education Agency reimbursement.

Section 2.3 Insurance. MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by EDUCATIONAL INSTITUTION.

Section 2.4 Use of Independent Contractors and Subcontractors. Personnel provided to EDUCATIONAL INSTITUTION are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM will notify EDUCATIONAL INSTITUTION in writing of its intent to use subcontractors and will obtain written approval from EDUCATIONAL INSTITUTION. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to EDUCATIONAL INSTITUTION if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to EDUCATIONAL INSTITUTION. Any Personnel provided to EDUCATIONAL INSTITUTION by an independent contractor will be subject to the same qualifications as MAXIM employees.

Section 2.5 Employment and Taxes. MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance. EDUCATIONAL INSTITUTION shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by MAXIM.

ARTICLE 3. RESPONSIBILITIES OF EDUCATIONAL INSTITUTION

Section 3.1 Orientation. EDUCATIONAL INSTITUTION will promptly provide MAXIM Personnel with an adequate and timely orientation to EDUCATIONAL INSTITUTION. EDUCATIONAL INSTITUTION shall review instructions regarding confidentiality (including student and employee), and orient MAXIM Personnel to the specific Exposure Control Plan of the EDUCATIONAL INSTITUTION as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the EDUCATIONAL INSTITUTION's specific policies and procedures provided to MAXIM for such purpose.

- Section 3.2 Requests for Personnel.** EDUCATIONAL INSTITUTION will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by EDUCATIONAL INSTITUTION at the time of the initial call.
- Section 3.3 Short-Notice Requests.** MAXIM will bill EDUCATIONAL INSTITUTION for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.
- Section 3.4 Staff Order Cancellation.** If FACILITY changes or cancels an order less than two (2) hours prior to the start of a shift, MAXIM will bill FACILITY for two (2) hours at the established fee for each scheduled Personnel. MAXIM will be responsible for contacting MAXIM Personnel prior to reporting time.
- Section 3.5 Responsibility for Student Care.** EDUCATIONAL INSTITUTION retains full authority and responsibility for professional and medical management of care for each of its students, for developing and providing Individualized Healthcare Plans (IHP's) for its students, and for ensuring that services provided by MAXIM Personnel under this agreement are furnished in a safe and effective manner and in accordance with applicable standards.
- Section 3.6 Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at EDUCATIONAL INSTITUTION, EDUCATIONAL INSTITUTION agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. EDUCATIONAL INSTITUTION understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the EDUCATIONAL INSTITUTION to render temporary service(s) and are not assigned to become employed by the EDUCATIONAL INSTITUTION. The EDUCATIONAL INSTITUTION further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that EDUCATIONAL INSTITUTION, or any affiliate, subsidiary, department, or division of EDUCATIONAL INSTITUTION hires, employs or solicits MAXIM Personnel, EDUCATIONAL INSTITUTION will be in breach of this Agreement. EDUCATIONAL INSTITUTION agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as $\text{Weekday Hourly Bill Rate} \times 2080 \text{ Hours} \times 30\%$).
- Section 3.7 Per Diem or Short Term Staff Non-Performance.** If EDUCATIONAL INSTITUTION concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, EDUCATIONAL INSTITUTION may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to EDUCATIONAL INSTITUTION without prior approval of the EDUCATIONAL INSTITUTION.
- Section 3.8 Per Diem or Short Term Staff Right to Dismiss.** EDUCATIONAL INSTITUTION may request the dismissal of any MAXIM Personnel for any

reason. EDUCATIONAL INSTITUTION agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.

- Section 3.9 Assignment Confirmation.** MAXIM may cancel the remaining term of an assignment with notification to EDUCATIONAL INSTITUTION. MAXIM will use its best efforts to provide a qualified replacement for such cancelled Personnel within fourteen (14) days from the date of notification.
- Section 3.10 Assignment Cancellation for Convenience.** EDUCATIONAL INSTITUTION agrees to utilize Personnel for the specified period of time, agreed upon by both parties. Should EDUCATIONAL INSTITUTION staffing needs change and EDUCATIONAL INSTITUTION wishes to cancel Personnel already being utilized, EDUCATIONAL INSTITUTION must give MAXIM thirty (30) days' notice before cancellation date. EDUCATIONAL INSTITUTION will compensate MAXIM 50% of the uncompleted portion of the original assignment period.
- Section 3.11 Insurance.** EDUCATIONAL INSTITUTION will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. EDUCATIONAL INSTITUTION will give MAXIM prompt written notice of any material change in EDUCATIONAL INSTITUTION coverage.
- Section 3.12 Incident Reports.** EDUCATIONAL INSTITUTION shall report to MAXIM any unexpected incident known to involve any Personnel (such as Personnel errors, unanticipated deaths or other unanticipated student-related events or injuries known to be attributable to Personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident may have an adverse impact on the EDUCATIONAL INSTITUTION and/or MAXIM in order to comply with MAXIM'S incident tracking program. Complaints and grievances regarding MAXIM Personnel may be reported to the local MAXIM representative at any time.

ARTICLE 4. MUTUAL RESPONSIBILITIES

- Section 4.1 Non-discrimination.** Neither MAXIM nor EDUCATIONAL INSTITUTION will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

- Section 5.1 Invoicing.** MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to EDUCATIONAL INSTITUTION every week for Personnel provided to EDUCATIONAL INSTITUTION during the preceding week. Invoices shall be submitted to the following address:

Rio School District
2500 E. Vineyard Ave. #100
Oxnard, CA 93036
ATTN: Rebecca Rocha

- Section 5.2** **Payment.** All amounts due to MAXIM are due and payable within thirty (30) days from date of invoice. EDUCATIONAL INSTITUTION will send all payments to the address set forth on the invoice.
- Section 5.3** **Late Payment.** Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.
- Section 5.4** **Rate Change.** MAXIM will provide EDUCATIONAL INSTITUTION at least thirty (30) days advance written notice of any change in rates.
- Section 5.5** **Annual Rate Increases.** EDUCATIONAL INSTITUTION agrees to and accepts annual rate increases at the percentage listed on Attachment A of this Agreement.

ARTICLE 6. GENERAL TERMS

- Section 6.1** **Independent Contractors.** MAXIM and EDUCATIONAL INSTITUTION are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor EDUCATIONAL INSTITUTION nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.
- Section 6.2** **Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.
- Section 6.3** **Indemnification.** MAXIM agrees to indemnify and hold harmless EDUCATIONAL INSTITUTION, and its directors, officers, and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the sole negligent performance of MAXIM, its directors, officers, employees or agents under this Agreement only. EDUCATIONAL INSTITUTION agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees and agents from and against any and all claims, actions, or liabilities which may be asserted against them by third parties in connection with the negligent performance of EDUCATIONAL INSTITUTION, its directors, officers, employees, contractors or agents under this Agreement.
- Section 6.4** **Attorneys' Fees.** In the event either party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such party for services provided, the prevailing party shall be entitled to receive from the other party, in addition to all other sums due, reasonable attorney's fees, court costs and expenses, if any, incurred enforcing its rights and/or collecting its monies.
- Section 6.5** **Notices.** Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addressee below. Either party may change the

address to which notices are sent by sending written notice of such change of address to the other party.

Rio School District
2500 E. Vineyard Dr. #100
Oxnard, CA 93036
ATTN: Rebecca Rocha

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:

MAXIM ENTITY
500 Esplanade Dr. #660
Oxnard, CA 93036
ATTN: Matt Amerault

- Section 6.6** **Headings.** The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.
- Section 6.7** **Entire Contract; Counterparts.** This Agreement constitutes the entire contract between EDUCATIONAL INSTITUTION and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile and electronic signatures shall also constitute original signatures for the purpose of this Agreement. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.
- Section 6.8** **Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of EDUCATIONAL INSTITUTION is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of EDUCATIONAL INSTITUTION to request Personnel shall result in no penalty to EDUCATIONAL INSTITUTION or any party claiming by or through it and shall not constitute a breach of this Agreement. In instances where MAXIM is providing individual care for a student(s), MAXIM will make commercially reasonable efforts to ensure that student(s) care remain consistent.
- Section 6.9** **Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify EDUCATIONAL INSTITUTION in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.
- Section 6.10** **Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.
- Section 6.11** **Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

- Section 6.12** **Limitation on Liability.** Neither MAXIM nor EDUCATIONAL INSTITUTION will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.
- Section 6.13** **Incorporation of Recitals.** The recitals set forth at the top of this Agreement are incorporated by reference as if fully set forth herein.
- Section 6.14** **Conflict of Interest.** By entering into this Agreement, the Parties agree that all conflicts of interest shall be disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when an employee or Contractor has professional or personal interests that compete with his/her services to or on behalf of MAXIM or the EDUCATIONAL INSTITUTION, or the best interests of students. Such competing interests may make it difficult for an employee or Contractor to fulfill his or her duties impartially.

ARTICLE 7. CONFIDENTIALITY OF PROTECTED HEALTH INFORMATION

Section 7.1 **Confidentiality.**

A. MAXIM/EDUCATIONAL INSTITUTION Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's students, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

B. Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

C. Student/Customer Information: Neither party nor its employees shall disclose any financial or medical information regarding students/customers treated hereunder to any third-party, except where permitted or required by law or where such disclosure is expressly approved by EDUCATIONAL INSTITUTION, MAXIM and student/customer in writing. Further, each party and its employees shall comply with the other party's rules, regulations and policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

D. The obligations set forth in this Section shall survive the termination of this Agreement.

Section 7.2 **HIPAA/HITECH Obligations.** Each party and its respective staff shall comply with all federal and state laws and regulations, and all rules, regulations, and

policies of the other party, regarding the confidentiality of student information, to include, without limitation, HIPAA and HITECH. In addition, if necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

To the extent that EDUCATIONAL INSTITUTION may be a "Covered Entity" as defined by HIPAA, and would therefore be subject to applicable requirements, including, but not limited to, requirements to enter into certain contracts with their "business associates," by HIPAA, the parties acknowledge that a business associate agreement is not needed due to the nature of services provided by MAXIM. Specifically, the parties acknowledge that under HIPAA, Personnel provided hereunder are considered part of EDUCATIONAL INSTITUTION's workforce and to that end, all Protected Health Information ("PHI") is created, viewed, used, maintained and otherwise stored and safeguarded in EDUCATIONAL INSTITUTION's work environment. The parties further acknowledge that PHI is not exchanged between the parties in order for MAXIM to provide Personnel as part of EDUCATIONAL INSTITUTION's temporary workforce.

Notwithstanding the foregoing, MAXIM and all staff provided to EDUCATIONAL INSTITUTION hereunder shall comply with confidentiality, medical records and/or other applicable laws and regulations with regard to any and all information directly or indirectly accessed or used by MAXIM and their personnel, including without limitation HIPAA and HITECH.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

RIO SCHOOL DISTRICT:

Rebecca Rocha
Signature

Rebecca Rocha, Director of PAs
Printed Name & Title

7/27/18
Date

MAXIM ENTITY:

[Signature]
Signature

Jessa Lombardi, Reg. Controller
Printed Name & Title

7/27/18
Date

ATTACHMENT A
Rio School District **STAFFING RATES**

Charges will be based on the following hourly rate schedule effective 18th July 2018:

Service	Rate
OT	\$80.00

Annual Rate Increase. An annual rate increase of 1% will be added to each services type listed above every year on Effective Date.

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

Mileage. Mileage will be charged at \$54.5 per mile.

RIO SCHOOL DISTRICT :
Rebecca Rocha
 Signature
Rebecca Rocha, Director of PES
 Printed Name & Title
7/27/18
 Date

MAXIM ENTITY:
[Signature]
 Signature
Jessalomb, Reg. Controllee
 Printed Name & Title
7/27/18
 Date

9.10



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.10 Approval of Ventura County Office of Education MOU for Integrated ELD Training
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	14,425.00
Budgeted	Yes
Budget Source	Title III funds
Recommended Action	Staff recommends board approval of VCOE MOU for Integrated ELD training.

Public Content

Speaker: Oscar Hernandez

Rationale:

This serves as a Memorandum of Understanding and Responsibility Agreement that **"the district"** and the **Ventura County Office of Education** will work together toward promoting systematic and coherent implementation of the lesson planning and implementation of integrated ELD to support the ELA/ELD content Standards for up to 30 teachers and administrators. Each agency, according to its defined role, agrees to participate in coordinating, providing and financing the following services for the purpose of this agreement.

This integrated ELA/ELD training will be for all middle school ELA/ELD teachers during the 2018-2019 school year. Training dates still need to be determined.

1. Ventura County Office of Education agrees to:

- a. Provide 11 full days of training, lesson planning and lesson demonstration on September 12, 18, 19, 25, 26 and October 3, 4, 10, 23, 30 and November 6, 2018 for 6th - 8th grade teachers. The customized ELD trainings will be presented by 1 VCOE staff for a fee of \$13,125.00 for the 11 full days of customized training sessions.
- b. Maintain ownership of all documents and data produced in the training sessions.
- c. Provide handouts for each participant for above training(s). VCOE graphic charges to be paid by Rio School District. Graphic charges are not to exceed \$1,300.00.

2. Rio School District agrees to:

- a. Provide site and room for training, classroom for demo, and for debrief and planning sessions.

- b. Provide presentation equipment as requested (e.g., LCD projector, screen and document camera, supplies for teachers such as chart paper, markers, white and yellow butcher paper, sentence strips, etc).
- c. Pay for and provide substitute teachers, as they are needed.
- d. Support professional learning through regular classroom visits by school administrator to monitor and support implementation of new learning.
- e. Pay Ventura County Office of Education, \$13,125.00 for CI staff plus additional charges for supplies, materials and printing costs, not to exceed \$1,300.00 for a total not to exceed \$14,425.00.

The Ventura County Office of Education shall monitor this Agreement to oversee implementation of project activity. This Memorandum of Understanding and Responsibility Agreement shall be effective upon signature and implemented September 1, 2018 until June 30, 2019. Specific dates may be adjusted as mutually agreed upon.

[2018-2019 MOU Rio School District.pdf \(82 KB\)](#)

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.

**AGREEMENT BETWEEN
VENTURA COUNTY OFFICE OF EDUCATION AND RIO SCHOOL DISTRICT
FOR PROFESSIONAL LEARNING**

The scope of this document is to define the roles and responsibilities of **Ventura County Office of Education Department of Curriculum and Instruction** staff in training the teachers and administrators of **Rio School District** hereafter called "the district." The purpose is to support staff in the successful implementation and lesson planning for integrated ELD to support the CA ELA/ELD Standards.

This serves as a Memorandum of Understanding and Responsibility Agreement that "the district" and the **Ventura County Office of Education** will work together toward promoting systematic and coherent implementation of the lesson planning and implementation of integrated ELD to support the ELA/ELD content Standards for up to 30 teachers and administrators. Each agency, according to its defined role, agrees to participate in coordinating, providing and financing the following services for the purpose of this agreement.

1. Ventura County Office of Education agrees to:

- a. Provide 11 full days of training, lesson planning and lesson demonstration on September 12, 18, 19, 25, 26 and October 3, 4, 10, 23, 30 and November 6, 2018 for 6th - 8th grade teachers. The customized ELD trainings will be presented by 1 VCOE staff for a fee of \$13,125.00 for the 11 full days of customized training sessions.
- b. Maintain ownership of all documents and data produced in the training sessions.
- c. Provide handouts for each participant for above training(s). VCOE graphic charges to be paid by Rio School District. Graphic charges are not to exceed \$1,300.00.

2. Rio School District agrees to:

- a. Provide site and room for training, classroom for demo, and for debrief and planning sessions.
- b. Provide presentation equipment as requested (e.g., LCD projector, screen and document camera, supplies for teachers such as chart paper, markers, white and yellow butcher paper, sentence strips, etc).
- c. Pay for and provide substitute teachers, as they are needed.
- d. Support professional learning through regular classroom visits by school administrator to monitor and support implementation of new learning.
- e. Pay Ventura County Office of Education, \$13,125.00 for CI staff plus additional charges for supplies, materials and printing costs, not to exceed \$1,300.00 for a total not to exceed \$14,425.00.

The Ventura County Office of Education shall monitor this Agreement to oversee implementation of project activity. This Memorandum of Understanding and Responsibility Agreement shall be effective upon signature and implemented September 1, 2018 until June 30, 2019. Specific dates may be adjusted as mutually agreed upon.

For the Rio School District

Signature

Date

For the Ventura County Office of Education

Antonio Castro, Ed.D., Associate Superintendent

Date

Lisa Cline, Executive Director, Business

Date

9.11



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.11 Approval of Proposal and Contract with Hughes General Engineering for pavers at Rio Real Elementary.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	19,500.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Board approve the proposal with Hughes General Engineering, Inc.

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

The walkway in front of the mural at Rio Real is in need of new pavement. Hughes General Engineering has provided a quote for the paving and hauling away of the existing sub grade.

Hughes Proposal for 8-15-18.pdf (113 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.

Hughes General Engineering, Inc.
P.O. Box 2193, Camarillo, CA 93011
License No. 644816-A
(805) 642-7700 Fax (805) 642-7711
Email: hughesgeinc@gmail.com
DIR Registration # 1000003556



PROPOSAL AND CONTRACT
Page 1 of 3

To: Belfour Beatty
300 E Esplanade Dr #1120
Oxnard, CA 93036

Date: July 31, 2018
Phone: 805-368-1326
Email: jeusmuguerza@belfourbeatty.com

Attn: Jeus Muguerza Ibarra

Subject to the terms hereof, We hereby agree to furnish all labor, materials, and equipment for the Completion in a good and workmanlike manner, Of the work described below:

Description of Property: Rio Real Elementary School
976 Kenny St Oxnard Ventura
Street Address City County

Description of Work: Install approximately 1,050 sf of Belgard Catalina Grana Montecito 3 piece pavers.
Installation to include excavation and haul off of existing sub grade, approximately 8" thick. Installation of 4"
compacted class 2 base. Installation of 1" leveling concrete wash sand. Installation of Belgard pavers. Installation
of polymer joint sand. We will also need to install 5' of paver retaining curb on the west side of mural.

Proposal does not include any permits. An encroachment permit may be required.

This Proposal is Based on Prevailing Wages.
Proposal includes bonds.

TOTAL PROPOSAL PER ATTACHED BREAKDOWN AND EXCLUSIONS: \$ 19,500.00

Exclusions: Fees for Permit, Bonds, Inspection, Engineering, Surveying, Staking, Special metal imbeds, Testing for soils or materials, Water, Water metering, Dewatering of any kind, Digging, Handling or disposal of rock, Hard to handle material or hazardous materials, Grading or export of footing material, Digging or backfill of plumbing or Electrical trenches.

Note: This proposal, including terms & conditions and any attachments hereto, is made a part of any contract entered into. Initial the attached terms and conditions. Progress billing will be made on the 25th day of each month with payment due by the 10th of the following month. Any retention withheld shall be paid within 30 days following the completion of our work. Any alterations or deviation from the above specification involving extra cost of material or labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. This Proposal is valid 30 days only. Void if not accepted within the specified time.

Respectfully Submitted:

By: Jeff Hughes, President

Hughes General Engineering, Inc.

Date: _____

ACCEPTANCE

You are hereby authorized to finish all materials and labor required to complete the work described in the above proposal, for which I/We agree to pay the contract price mentioned in this proposal and according to the terms thereof. I/We have read and agreed to the provisions contained hereto and in any attachments hereto which are made a part hereof and are described as:

Accepted: [Signature]

Date: 8/1/18

Contractors are required by law to be licensed and registered by the contractors state license board which has jurisdiction to investigate complaints against contractors, if a complaint is filed within 3 years of the date alleged violation. Any questions concerning a contractor may be referred to the register, Contractors State board, P.O. Box 26000, Sacramento, CA 95826.



Rio Real - Paver Install

<input checked="" type="checkbox"/> No Surveying	<input type="checkbox"/>	No Compaction	<input checked="" type="checkbox"/>	No Block	<input checked="" type="checkbox"/>	No Waterproofing
<input checked="" type="checkbox"/> No Demo	<input type="checkbox"/>	No Haul Off	<input checked="" type="checkbox"/>	No Backfill	<input checked="" type="checkbox"/>	No Rebar
<input checked="" type="checkbox"/> No Over Excavation	<input checked="" type="checkbox"/>	No Sub Grade	<input checked="" type="checkbox"/>	No Drainage	<input type="checkbox"/>	No Grading
<input checked="" type="checkbox"/> No Re-Compaction	<input checked="" type="checkbox"/>	No Handrails	<input checked="" type="checkbox"/>	No Shoring	<input checked="" type="checkbox"/>	No Traffic Control
<input checked="" type="checkbox"/> No Bollards	<input checked="" type="checkbox"/>	No Handrail Inserts	<input checked="" type="checkbox"/>	No Asphalt	<input checked="" type="checkbox"/>	No Permits
<input checked="" type="checkbox"/> No Saw Cutting	<input checked="" type="checkbox"/>	No Dewatering	<input checked="" type="checkbox"/>	No Soil Testing	<input checked="" type="checkbox"/>	No Temporary Fencing
<input checked="" type="checkbox"/> No Relocation of Fencing	<input checked="" type="checkbox"/>	No Fence Footings	<input checked="" type="checkbox"/>	No SWPPS	<input checked="" type="checkbox"/>	No Bonds
<input checked="" type="checkbox"/> No Inspection Fees	<input type="checkbox"/>	No Hardscape	<input type="checkbox"/>	No Base	<input checked="" type="checkbox"/>	No Special Imbeds
<input checked="" type="checkbox"/> No Clear & Grubbing	<input checked="" type="checkbox"/>	No Striping	<input checked="" type="checkbox"/>	No Signage	<input checked="" type="checkbox"/>	No Root Barrier
<input checked="" type="checkbox"/> No Templates	<input checked="" type="checkbox"/>	No Sealant	<input checked="" type="checkbox"/>	No Irrigation	<input checked="" type="checkbox"/>	No Root Removal
<input checked="" type="checkbox"/> No Plumbing Trenches	<input checked="" type="checkbox"/>	No Storm Drain	<input checked="" type="checkbox"/>	No Sewer	<input checked="" type="checkbox"/>	No Landscaping
<input checked="" type="checkbox"/> No Electrical	<input checked="" type="checkbox"/>	No Light Standard	<input checked="" type="checkbox"/>	No Trash Enclosure	<input checked="" type="checkbox"/>	No Structural Steel
<input checked="" type="checkbox"/> No Electrical Trenches	<input checked="" type="checkbox"/>	No French Drain	<input checked="" type="checkbox"/>	No Utility or Underground Concrete Patchback		
<input checked="" type="checkbox"/> No Truncated Dome Tile	<input checked="" type="checkbox"/>	No Stucco	<input checked="" type="checkbox"/>	No Paint	<input checked="" type="checkbox"/>	No Sealed Concrete Flooring
<input checked="" type="checkbox"/> No Trench Drain	<input checked="" type="checkbox"/>	No Drainage Inlets	<input checked="" type="checkbox"/>	No Catch Basins	<input checked="" type="checkbox"/>	No Special Concrete Sealing
<input checked="" type="checkbox"/> No Fossil Filters	<input checked="" type="checkbox"/>	No Sprinklers	<input checked="" type="checkbox"/>	No Caulking Sealant	<input checked="" type="checkbox"/>	No Dowels of any kind

Hughes General Engineering is not responsible for checked off items.

TERMS AND CONDITIONS

1. ACCEPTANCE

Until this form has been countersigned by the Seller, or Seller's authorized agent or officer, at Seller's business office, it shall be deemed only a proposal; signature by Seller or a estimator does not constitute execution by Seller. In the event that this proposal shall be countersigned by Seller prior to signing by Buyer, then the proposal shall remain in force for ten (10) days only. Said shall not become a contract until a copy signed to Buyer is delivered to Seller's office within said ten (10) days period. This contract shall be conclusively deemed to have properly executed by both parties, however, when a copy hereof has been signed by Buyer, countersigned by Seller and Seller commences work here on and/or materials deliveries.

2. ENTIRE AGREEMENT AND AMENDMENTS

This agreement constitutes the entire agreement between the parties, and there are no representations, agreements, warranties, or guarantees either expressed or implied, except as contained herein. This agreement may only be amended in writing signed by the parties, or their authorized agents.

3. GUARANTEE

All asphalt paving is hereby guaranteed for a period of one year from date of completion, subject to the provisions of this paragraph set forth below. If on the reverse side of this contract, it shall be indicated that any other work or materials have guaranteed, or in the event that from other reasons a cause it shall be found that the Seller has guaranteed any work or materials, then such guarantee shall also be subject to the following express terms:

■ Such guarantee is limited to a guarantee that such work has been done in a work like manner.

■ Such guarantee is limited to a period of one year from date of completion.

■ Such guarantee is upon the condition that the work is put to only natural, ordinary and proper uses, and the burden of the proof shall be upon Buyer to show such uses were natural, ordinary and proper.

■ The Seller shall take no responsibility, and any such guarantee shall not cover or extend to any failures of or defects in the work which were caused by defective and/or improper work and/or slow preparation, by the Buyer or other contractors or subcontractors under the Buyer, or for defects or damage occasioned by storm, rain, flood, vandalism, or other acts beyond the control of the Seller. In the event of dispute upon this matter, the burden of proof shall be upon the Buyer to show that such failure or defects or damage in the work were not occasioned by the work of others or by the God as foreaid. In the event that the contract on the reverse hereof provides for the use of wood filler and guaranteed the results of such use, then such guarantee applies only to surface weeds. Any deep rooted weed plant or other growth are not guaranteed killed, unless expressly set out to the contrary on the contract on the reverse side.

4. ACCEPTANCE OF WORK

Any payment made under this agreement shall constitute an acknowledgement that Seller has satisfactorily performed its part of the agreement as of the date of payment. Unless Buyer shall give notice in writing to Seller to the contrary within 30 days after delivery of performance of work, all materials or work delivered or performed shall be deemed accepted as satisfactory by Buyer.

5. FEES AND CHARGES

Unless otherwise agreed on the face hereof, Buyers shall obtain and pay for all inspection fees and permits in connection with this contract.

6. ACTS OF GOD, ETC.

Delay or damage caused by strikes, acts of God, wars, riots, law, ordinance, or order of any agency, government or municipality, or other causes beyond the reasonable control of Seller, shall excuse or extend Seller's performance, at Seller's election, and Seller shall not be responsible for damage therofore. Any loss to Seller caused from said damages or delay shall be chargeable to Buyer for the additional work or materials caused by such damage or delay at Seller's prevailing rate.

7. COLLECTION

In the event Seller shall institute any action to collect any amounts due under this contract or to enforce the contract, Buyer agrees to pay reasonable attorney fees and expenses incurred by Seller, as fixed by the court, in addition to all sums herein provided.

8. ASSIGNMENT

Seller reserves the right to transfer and assign this contract or subcontract any portion of its work hereunder to any corporation, partnership, or individual, which seller may designate.

9. PLANS AND SPECIFICATIONS

All Plans and/or specifications for the job, which have been delivered to Seller at the time of execution of this contract, are made a part of this agreement. Compliance by Seller with such plans and/or specifications shall constitute full performance. Seller may demand that any change in plans or specifications be made in writing and must be agreed to by Seller. Notwithstanding anything to the contrary herein, Seller may also rely on upon verbal instructions of Buyer, his agents, engineer or architects. This contract price shall be adjusted to reflect such written or verbal changes, and in the amount is not agreed to, it shall be on the basis of the Seller's prevailing change therofore.

10. DAMAGE TO UNDERGROUND INSTALLATIONS

Seller shall not be liable for damage to underground pipe, conduit, cesspools, septic tanks, sidewalks, and approach aprons, or other installations which are visible, or which are not indicated on the plans or specifications, and Buyer shall hold Seller harmless against any such claim.

11. PAYMENTS

All work completed in any one month will be billed by the 25th of said month with payment of 95% due by the 10th of the following month. The remaining 5% (retention) is due and payable not later than 25 days from completion of our contract items of work. Time materials (Rental) if required, to be paid in full monthly, with no retention held. Interest at the rate of 1 % per month shall be charged on all overdue accounts.

12. GRADES

Seller may rely on grades or elevations established by others and any additional cost resulting from a change in grade or elevation shall be charged to Buyer at Seller's prevailing rate for such work. Unless otherwise specified, rough grade shall be a grade within two-tenths of a foot or finished sub-grade, and for fine grading shall mean grading between rough grades finished sub-grades. If the rough grading and/or the fine grading has been done by others, and further fine grading and/or rough grading is necessary, the Seller shall be paid extra thereof, and an extra charge shall be made for excess dirt to be hauled away or fill to be brought in, all according to Seller's prevailing rate.

13. Termination

It is mutually agreed that this contract may not be cancelled prior to the commencement of this work, without the written consent of Seller, unless at the time of cancellation a sum equal to twenty (20%) percent of the contract price shall be paid by Buyer to Seller, said amount to be liquidated damages, and Buyer to be liable therefore, and such liquidated damages are hereby fixed by the parties in view of the fact that actual damages would not be ascertainable. After the commencement of work this contract may only be cancelled by the mutual agreement of Seller and Buyer.

9.12



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.12 Approval of Quote from Quality Paving
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	7,695.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Board approve the proposal from Quality Paving.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

This quote is for work to be performed at Rio Rosales School. Quality Paving will remove and dispose of 625 square feet of grass and dirt and install 4" of concrete formed, poured and finished. The area is for a concrete pad that will have storage containers set on it for RSD and CDR. The current storage containers are too close to the building structures and Rosales has a need for additional containers. This new pad will be able to hold all the site containers.

[Quality Paving Quote.pdf \(64 KB\)](#)

Administrative Content

Executive Content

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

LANDMARK GRADING & PAVING, INC.

1 of 2

D.B.A. QUALITY PAVING

1516 Lirio Ave

Ventura Ca. 93884

(805) 650-0123 (805) 647-0775 FAX

Lic #660802

DIR#1000007292

Small Business Certified # 1572160

Work To Be Performed At:
Rio Rosales School
Oxnard, CA

Proposal No. RSD000118

Proposal submitted to:
Rio School District
2500 E. Vineyard Ave. #100
Oxnard, Ca. 93036

Date: 08 / 01 / 2018

Phone: (805) 983-1329 x 101

Fax: (805)

cfichner@rioschools.org

We hereby propose to furnish the materials as listed and perform the labor necessary for completion of:

1) Move in, remove and dispose of approx. 625 Sf of grass and dirt. Install 4" of compacted base. Form, pour and finish 4" of concrete. \$7,695.00

*Bid Prevailing Wage:

Respectfully Submitted By Dan Bohning Project Manager

The above, prices, specifications, payment terms, and conditions are accepted. You are authorized to proceed with the work as outlined above.

ACCEPTANCE OF PROPOSAL

Date: Aug 1, 2018

Signature: *Charles Fichter*

This Proposal Subject To The Terms and Conditions on Second Page.

Please sign second page to schedule project. No jobs will be scheduled without signed contract.

LANDMARK GRADING & PAVING, INC
D.B.A. QUALITY PAVING

ALL TERMS AND CONDITIONS STATED HERE ARE A BINDING PART OF THIS CONTRACT

Payment: It is understood that payment is due upon completion unless stated otherwise.

1) All material is guaranteed to be as specified or equal quality, and that all work shall be performed in a substantial workmanlike manner by Quality Paving.

2) The job site must be ready for Quality Paving to move into as scheduled by owner/representative. This includes, but is not limited to the following:

- * Job site must be in same condition as bid. Any additional repairs, clean ups, any increase in square footage, or additional work not in original bid will result in a additional charge.
- * The work site shall be free from debris, vehicles, or anything that would prevent Quality Paving's work to proceed upon our arrival.

- * Any delays of our work will result in a additional charge.

- * All irrigation must be turned off (24) hours before our scheduled move in, and left off for (48) hours after our completion of work.

- * It is the owners/ representative responsibility to notify any tenants or other parties of Quality Paving's move in date and their responsibility to stay off the property. Any delay caused by your tenants will result in a additional move in charge.

- * On removal and replacement of existing asphalt, if thickness is more that stated in the contract, you will be billed for the additional material for the thickness.

- * If any base or subgrade problems, occur you will be billed for the additional, labor, equipment, and material that is used to correct the subgrade problems.

3) Quality Paving shall not be responsible for the following unless stated in our contract:

- * Any damage to underground utilities not set at correct depth, or not shown on plans or marked job site, to include gate, signal, safety loops.

- * Any permit's, licenses, fees, etc. unless stated in our contract.

- * Any pavement sinking or setting resulting from others compaction, water erosion, improper grade, or any existing water problems, etc.

- * On overlays Quality Paving is not responsible for drainage unless specified in our contract.

- * Quality Paving is not responsible for cracks or blemishes in concrete work.

- * On all seal projects material will not bind to oil saturated spots. Normal cleaning procedures do not include removal of oils.

- * Any damage resulting from barricades removed or taken down prior to the the times set forth in contract.

- * Any damage to concrete, autos, shoes, clothes, or other things as a result of going onto the asphalt before it cures.

- * Any damage that is not the result of negligence or willful misconduct of Quality Paving.

- * Crack filling will settle and re-crack even though it is correctly applied. Cracks will show through slurry coating.

4) Quality Paving is not responsible for tire prints, power steering or scuff marks on asphalt or seal. This is a normal occurrence, with traffic they usually blend in a few days.

5) Owner / Representative agrees to pay all court costs and reasonable attorneys fees in the event that this contract is turned over to a attorney for enforcement or collection and Quality Paving is the prevailing party.

6) Any invoice not paid upon completion or as stated in the contract will be subject to interest of 1.50% per month.

7) The owner/ representative shall hold harmless Quality Paving from any and all claims whatsoever involving the property upon which work is performed, to include, property damage, bodily injury, death or any occurrence other than resulting from sole negligence or willful misconduct of Quality Paving.

8) The scheduling is subject to the availability of material.

9) Price good for 30 days unless stated otherwise.

10) State Contractors are regulated by the Contractors State Licence Board P.O. Box 2600 Sacramento, Ca. 95826

11) Per California State Law a 20 day preliminary notice must be filed.

Owner of property name:

Owner address

The prices, specifications, payment terms, and conditions are hereby accepted. You are authorized to proceed with the work.

Date: *Aug 1, 2018*

Signature: *Charles S. S. S.*

9.13



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.13 Approval of Proposal from NSP3 for a walkway cover at Rio Del Sol with a rain gutter and installation of cover
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	125,523.02
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the proposal from NSP3 be approved.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

The proposal from NSP3 is for a double post, metal roof cover over the walkway at Rio Del Sol.

[NSP3 Quote for 8-15-18.pdf \(119 KB\)](#)

Administrative Content

Executive Content

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QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

Rio School District
Michael Shea
2500 E. Vineyard Ave.
Oxnard, CA 93036

SHIPPING ADDRESS...

DATE: 7/23/2018

QUOTE #: Q18-2630

Main #: 626-356-4080
Email: mshea@architecture4e.com

REP: Kasanna@nsp3.com
PROJECT: Rio STEAM Walkway Cover
TERMS: Net 30 of Completion

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
1	Valley School Shelters	VSS DSA	15' x 97.5' DSA Single Slope, Double Post Walkway Cover 24 ga Mega Rib Metal Roof 26 ga 1-5/8" Cee Trim 12' - 3" Roof Height and Top of Post 10' - 11" Beams @ Posts Height of Post Is Measured from Sub-Grade to Top-of-Post 3/4:12 - Roof Pitch 20lb Framing 10 - Posts Includes: Fasteners & Brackets Factory Painted Roof & Trim All Galvanized Posts Unpainted "C" channel galvanized beams All materials will come with Mill Certs, and Certificates of compliance to be submitted to the lab and Inspector of Record. (Does not include Install or Painting of Covers) The VSS PC Plans are not to be used as the only construction documents supporting bidding or installation. Additional information is needed to properly install a VSS shelter or cover. For example, field drilling and field cutting of posts may be required by the installer, depending upon the site conditions, pitch and heights used. If customer hires their own installer, said installer needs to be familiar with the field labor requirements and nuances of installing a Valley School Shelters that are not shown in the PC Plans. Installation experience of at least 10 + shelters or walkway covers, or combination thereof, is recommended. NSP3 will not be responsible for additional field work required to erect/install the shelters when NSP3 is not hired to perform the installation.	60,790.00	60,790.00T
1	Valley School Shelters	RG	Rain Gutter - One Side w/Downspouts	3,000.00	3,000.00T
		NPP	NPP Discount (Includes Discount on Engineering) Vendor ID: VQ1D316 *NPP Discount not valid unless customer is an NPP member	-4,521.30	-4,521.30
1	Valley School Shelters	ENG	Expedited Engineering	800.00	800.00

QUOTE GOOD FOR 30 DAYS

SUBTOTAL

SALES TAX (7.75%)

TOTAL

Representative Authorized to Order:

SIGNED QUOTE REQUIRED TO ORDER

Date:

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with your commercial freight company. NSP3 will provide name and phone number of freight company.

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:
Rio School District
Michael Shea
2500 E. Vineyard Ave.
Oxnard, CA 93036

SHIPPING ADDRESS...

DATE: 7/23/2018
QUOTE #: Q18-2630

Main #: 626-356-4080
Email: mshea@architecture4e.com

REP: Kasanna@nsp3.com
PROJECT: Rio STEAM Walkway Cover
TERMS: Net 30 of Completion

CITY	MEMBER	MODEL#	DESCRIPTION	RATE	TOTAL
		DSA-2	Site Drawings, Welding Inspection, Special Field Inspection Fees & Submission To DSA By Others		
		DSA-4	Fabrication cannot begin until customer has provided supplier with proof of DSA approval		
		VSSF	Valley School Shelters Freight	1,590.00	1,590.00
		Install PA	Installation by Park Associates Inc. CA - Lic# 959805 DIR# 1000003741 BID AT PREVAILING WAGE Installation assumes normal digging conditions with standard bobcat & auger.		
		install PA	Construction and erection of 15' x 97.5' DSA Walkway Cover including the installation of rain gutters.	23,100.00	23,100.00
		Install PA	Construction of 6' square x 2' deep spread footings including: Concrete, (2) saw cuts, (10) rebar cages, and removal of spoils	34,156.00	34,156.00
		Install PA	Delivery and storage of structure at installer's yard and transportation to job site	2,015.00	2,015.00

QUOTE GOOD FOR 30 DAYS	SUBTOTAL
	SALES TAX (7.75%)
	TOTAL

Representative Authorized to Order: _____ Date: _____
SIGNED QUOTE REQUIRED TO ORDER

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with your commercial freight company. NSP3 will provide name and phone number of freight company.

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

Rio School District
Michael Shea
2500 E. Vineyard Ave.
Oxnard, CA 93036

SHIPPING ADDRE...

DATE: 7/23/2018
QUOTE #: Q18-2630

REP: Kasanna@nsp3.com

PROJECT: Rio STEAM Walkway Cover

TERMS: Net 30 of Completion

Main #: 626-358-4080

Email: mshea@architecture4e.com

QTY	VENDOR	MODEL	DESCRIPTION	UNIT	TOTAL
			<p>Exclusions: Site preparation including containment border. Marking of any underground utilities and/or obstructions Inspections or applicable permits and fees Removal of obstacles to reach construction site.</p> <p>Bobcat & concrete truck access required.</p> <p>*Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. NSP3 is not responsible for repairing unmarked underground utilities and pipes.**</p> <p>By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.</p>		
QUOTE GOOD FOR 30 DAYS			SUBTOTAL		\$120,929.70
			SALES TAX (7.75%)		\$4,583.32
			TOTAL		\$125,523.02

Representative Authorized to Order: _____

SIGNED QUOTE REQUIRED TO ORDER

Date: _____

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)

Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. Please schedule delivery time with your commercial freight company. NSP3 will provide name and phone number of freight company.

9.14



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.14 Approval of proposal from Balfour Beatty for Construction Management Services for the Proposition 39 funded energy conservation campus improvement projects.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the proposal from Balfour Beatty be approved.

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

Balfour Beatty has submitted a proposal for Construction Management Services for the Proposition 39 funded energy conservation campus improvement projects. The proposal consists of pre-construction services, Assisting with Bid/Award Phase Services, Construction Phase Services, and Post Construction and Project Close Out Services. This is a continuation from the 2017/2018 Prop 39 Improvement Projects agenda.

Balfour Beatty Proposal for Prop 39.pdf (316 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

Rio School District
2500 E Vineyard Ave Suite #100
Oxnard, CA 93036
Attn: Kristen Pifko, Assistant Superintendent

April 25, 2018

Subject: Rio School District
Prop 39 Energy Conservation CM Services for 2018-2019

Dear Ms. Pifko,

It is with pleasure we submit this proposal to provide you and the District with Construction Management services for the following Prop 39 funded energy conservation campus improvement projects;

- o Rio Rosales
 - Replace 9 existing HVAC equipment with higher efficiency units
 - Replace 35 manual thermostats with Smart Thermostats
- o Rio Del Norte
 - Replace 8 existing HVAC equipment with higher efficiency units
 - Replace 5 manual thermostats with smart thermostats

We offer our services to include the following on an as needed basis and in coordination with District staff and consultants;

1) Preconstruction Services:

- (a) **Design Consultant Selection and Coordination:** Assist District staff with selection of necessary design consultants to be responsible for mechanical and electrical design and specifications for replacement of HVAC equipment and HVAC controls equipment
- (b) **Plan Review/Value Engineering and Constructability:** Assist District staff and consultants, with design coordination, plan review, and constructability services with an emphasis on ensuring that the projects can be completed within the established schedule and within the available budget.
- (c) **Construction Schedule:** Assist District staff and consultants in development and review of detailed construction schedules to be incorporated into the project documents including identification of the project critical path.
- (d) **Bidding Strategies:** Consult with District staff regarding bidding strategies with an emphasis upon timing, development of alternates, and bid package scoping.
- (e) **Contractor Prequalification:** In concert with District staff, assist with required prequalification of contractors and subcontractors as required by the Public Contract Code.
- (f) **General Conditions Document preparation:** Assist the District with the preparation of Bid Documents and General Conditions documents that are appropriate for the District's projects.
- (g) **Project Scoping:** Assist District staff with development of priorities and project scope.

2) Bid/Award Phase Services

- (a) **Bidder Interest:** Assist District staff with generating and encouraging bidder interest in the project and provide assistance with such issues as bonding, insurance (including Confirmation of Surety), DVBE and WBE compliance, and compliance with all wage and hour laws including contractor registration with the DIR.
- (b) **Advertisements:** Assist District staff with the placement of both the project legal advertisements and any other pre-bid advertisements.
- (c) **Pre-bid Conferences:** In cooperation with District personnel assist with pre-bid and site visit meetings with potential bidders.
- (d) **Responses to Bidder Inquiries:** Provide coordination of and, when possible, responses to bidder inquiries.
- (e) **Bid Evaluation and Review:** Review and evaluate all bids for responsiveness and recommendations of construction bid results.
- (f) **Contract Documents:** Assist District with preparation of contract packages for District review. Distribute and monitor completion of these contract packages.
- (g) **NOA's and NTP's:** Assist District staff with Issuing Notices of Award (NOA) and Notices to Proceed (NTP) on behalf of the District.

3) Construction Phase Services (If construction occurs prior to end of 2018/2019 fiscal period)

- (a) **Budget Control and Maintenance:** Assist District staff in preparation of project budget reports updated regularly with the latest construction costs and soft cost data.
- (b) **Agency Interface:** Provide agency interface during construction process.
- (c) **Schedule of Values:** Review and reconcile each contractor's schedule of values for each of the activities included in the construction schedule. Incorporate this report into the project standard billing package and use as the basis for all future progress payments during the construction phase.
- (d) **Monthly Billing Procedures:** Assist District staff with standard billing processes and confirm billing information from the contractors. Verify Prevailing Wage and DIR criteria are maintained. Review and obtain Project Inspector and Architect approvals. Forward monthly contractor billing packages to the District for final review.
- (e) **Conduct Preconstruction Conference:** Conduct pre-construction conference for the benefit of the successful contractors. Provide information regarding reporting procedures and site rules and regulations prior to the start of construction.
- (f) **Project Record Documents:** Coordinate and expedite all activities in connection with the contractors' obligation to provide "as-built" documents. Ensure all contractor as-builts are being maintained as the project is being completed. Ensure that all as-builts are incorporated into a single set of Project Record Documents.
- (g) **Document Control:** Assist District staff with procedures for submittals, change orders, and requests for information. Maintain logs, files, and other necessary documentation.
- (h) **Shop Drawings & Submittals:** Review and monitor the status of shop drawings and related correspondence.
- (i) **Administration of the Construction Contracts:**
 - (a) **Supervision:** Assist District staff, manage, supervise and coordinate all construction activities in accordance with the Construction Documents and project schedule. Provide on-site management of the project as necessary. Maintain daily onsite project log and meeting minutes.
 - (b) **Management/ Administration:** Ensure that District requirements regarding certified payrolls and subcontractor and material supplier releases are carried out.

- (j) **Change Order Review:** Assist District staff with change order processing systems that provides review of scope, price, and added contract time and provide recommendations to the District.
 - (k) **Verified Reports:** Process and forward all verified reports to the Architect for submission to DSA.
 - (l) **Project Meetings:** In concert with District staff coordinate and attend weekly job-site progress meetings with the District, Architect, Inspector of Record, and Prime Contractors if and when needed.
 - (m) **Insurance Certificates:** Monitor Prime Contractor insurance certificates for coverage, endorsements, limits, and expiration dates.
- 4) **Post Construction and Project Close-Out Services (if construction occurs prior to end of 2018/2019 fiscal period) :**
- (a) **User Training:** Schedule and document all District training sessions. Arrange for supplementary information where needed. Arrange for Manufacturers to conduct training for maintenance and operations staff.
 - (b) **Punch Lists:** Assist District staff and consultants to develop punch list of defective work. Create a punch list schedule for completion. Assist with verification of completion of punch list items.
 - (c) **As-Built Documents:** Review contractual requirements for as-built documents and create procedures.
 - (d) **Project Closeout and Warranties:** Create Operation and Maintenance Manuals. Compile all contractor turn-over items and deliver to the district. Process and coordinate all post construction project warranty and guarantee claims. Verify all NOC, and closeout documents have been submitted and approved by DIR prior to final payments.
 - (e) **Final Lien Releases:** Verify requirements in the Construction Documents.

We propose to provide the above services on an as needed time and material basis utilizing the attached hourly billing rate schedule and projection of assistance frequency and duration.

Thank you for the opportunity to continue our services to Rio School District. Should you have any questions, please contact me at any time.

Respectfully,

Dennis Kuykendall
Project Executive, Balfour Beatty

Balfour Beatty Construction

Rio School District Prop 39 Energy Conservation Projects CM Services Staffing Plan Fiscal Year 2018-2019

4/25/2018

Rio Rosales

- 1 Replace 9 existing HVAC equipment with higher efficiency units
- 2 Replace 35 manual thermostats with Smart Thermostats

Rio Del Norte

- 1 Replace 8 existing HVAC equipment with higher efficiency units
- 2 Replace 5 manual thermostats with smart thermostats

STAFF POSITION	Fiscal Year 2018/2019 Prop 39 Energy Conservation Projects												Total Estimated Hours	Rate/Hr	Total Estimated Labor
	July	August	September	October	November	December	January	February	March	April	May	June			
Program Manager	8	4	4	4	4	4	4	4	4	4	8	8	60	\$ 230	\$ 13,800
Project Manager													0	\$ 175	\$ -
St. Project Engineer	8	4	4	4	4	4	4	4	4	4	8	8	60	\$ 120	\$ 7,200
Superintendent													0	\$ 180	\$ -
Project Accountant/Administrator	4	1	1	1	1	1	1	1	1	1	1	1	14	\$ 75	\$ 1,050
Labor Total	20	9	9	9	9	0	9	9	9	17	17	17	134		\$ 22,050

Project Planning and Design Coordination

Project Bid Prep/Coordination and Set up for Summer Work

Does not include CM Services for fiscal year 2019-2020

The hourly rates stated include the following:

- Base wage, labor burden, main office overhead and GL insurance, company vehicle (or auto allowance, cell phone, iPad and laptop

Reimbursables will be provided at cost plus 5% handling fee with necessary back-up receipts

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APPROVED

Submission

2488 Submittal Option: 2017-18
 2488 Submittal Option: 2017-18
 Multiple-Year (bonded) Award Expenditure Plan
 Multiple-Year (bonded) Award Expenditure Plan

Energy Planning Reservation Information

Did you request Energy Planning Funds? (if no, move on to next section) **Yes**
 Budget for Screening and Energy Audits: **\$130,000.00**
 Budget for Proposition 39 Program Assistance:

Budget for Energy Manager:
 Budget for Training Totals: **\$130,000.00**

Energy Manager and Training

Are you hiring an Energy Manager with Funds Requested in this Expenditure Plan? **Yes**
 Are you using Proposition 39 funds for energy related training costs? **Yes**

Summary of Schools/Sites

Estimated Totals: **Total Project Cost** Proposition 39 Share
\$754,503.64 **\$408,755.67**
 Budget **Estimated Direct Job-Years Created**
\$486,755.67 **2.73**

Apprenticeship Information

Budget **Total:** **2.73**
 Estimated Apprenticeship Job-Years Created **No**
 Estimated Other Trades Job Years Created **No**

Other Trades Position Title

Estimated Other Trades Job Years Created

Self-Certifications

Yes The LEA followed the Proposition 39 Guidelines regarding Eligible Energy Project Prioritization Considerations.
 Yes The LEA followed the guidelines regarding Sequencing of Facility Improvements
 Yes The LEA commits to use the funds for the eligible energy project(s) approved in its energy expenditure plan.
 Yes The LEA commits that the information included in the application is true and correct based on the best of the LEA's knowledge.
 Yes The LEA will obtain OSA project approval as applicable pursuant to California Code Regulations, Title 14.
 Yes The LEA acknowledges that the expenditures are subject to financial audit requirements
 Yes The LEA commits to complying with all reporting requirements.
 Yes The LEA commits to following all contracting requirements in the Proposition 39 Guidelines, including not using a sole source process to award funds and providing a clear and accurate description of the eligible energy project in all contracts.

Authorized Representative: **Kristen Pfitko**

Date: **10/11/2017** Bonded \$K: **1.55** Version: **6**

Applicant Information
 Local Education Agency Name: **Rio Elementary**
 LEA CDS Code: **56725610000000**

Mailing Address: **2500 East Vineyard Avenue**
 City: **Orcutt**
 Zip Code: **90308-1309**

LEA Authorized Representative

Name: **Kristen Pfitko**
 Title: **Assistant Superintendent of Business Services**
 Phone: **8054863111**
 Email: **kpfifko@rioecdschools.org**

Project Manager
 Name: **Audrey Rempher**
 Title: **Energy Engineer**
 Phone: **4152308408**
 Email: **audrey_rempher@newcomb.cc**

Amount Requesting for Energy Manager: **\$109,006.00**
 Amount Requesting for Training: **\$20,999.00**
 Summation is for **8** Schools
 Please list any state-certified apprenticeship programs being used:
 Will this project be subject to a community benefits agreement, community
 workforce agreement, or other mechanism that defines project co-

Estimated Other Trades Job Years Created

Site Information
 Project Start Date: 11/1/2017
 Completion Date: 6/30/2020
 Local Education Agency: Rio Elementary
 LEA ODS Code: 587258100000000

School or Site Information
 School/Site Name: Rio Rosales
 School/Site ODS Code: 58725810118081
 School/Site Mailing Address: 1801 Kohala Ct.
 City: Corning
 Zip Code: 93509-7305
 Energy Efficiency Project Summary

Measure Savings Source: Combination Calculator v16 Aug21
 Measure Savings Source: Proposition 39 Shrs to be used for
 Measure Implementation (S): 3284,416.42

3

Energy Efficiency Measure	Description
HVAC-Replacement System, Electrical Distribution	Replace existing HVAC equipment with higher efficiency with
Lighting-Higher Power Factor	Convert all T12 fluorescent to 28W T8 with electronic ballast
Lighting-Interior Fluorescent Retrofit	Replace 4,382 32W T8 lamps with 28W T8 lamps
HVAC Control-Programmable Thermostats	Replace 15 manual thermostats with Smart Thermostats
Energy Efficiency Narrative Description	

The lighting retrofit will replace T12 fluorescent lamps with 28W T8 with electronic ballast as well as install 28W T8 lamps in places of 32W T8 lamps. HVAC measures include replacing old packaged and split system HVAC units with high efficiency units in order to installing program/implementation thermostats.

Site Project Summary

Total Demand Savings	6	Total Annual Fuel Oil Savings	\$0,000.41
Total Annual Electric Savings	46,476	Total Annual Cost Savings	\$855,483.30
Total Annual Natural Gas Savings	(2,774)	Total Project Cost	\$27,573.00
Total Annual Propane Savings		Total Net Savings	\$827,910.31

Demographic
 Square Footage of School/Site: 90,286
 Average Peak Demand (kW): 161
 Total Annual Electric Use (kWh): 377,803
 Total Annual Electric Charges (\$): \$65,886.00
 Total Annual Gas Use (therms): 2,484
 Total Annual Gas Charges (\$): \$6,311.00
 Total Annual Propane Use (gals):
 Total Annual Propane Charges (\$):
 Total Annual Fuel Oil Use (gals):
 Total Annual Fuel Oil Charges (\$):
 Energy Oil Fiscal Year: 2016-17
 Electric Utility: Southern California Edison
 Gas Utility: So Cal Gas

Gas Utility Account #: 1105675714	Demand	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Savings (kW)	Electric Savings	Net. Gas Savings	Propane Savings	Fuel Oil Savings	Energy Cost Savings (\$)	Measure Cost (\$)	Rebate (\$)	Leaseback (\$)	Other Non-Verification	
6	29,394	(2,809)			\$4,584.00	\$307,920.39	\$45,265.98	\$1,931.00		
	2,344	(16)			\$433.00	\$1,931.00	\$1,931.00	\$1,931.00		
	14,168	(65)			\$2,758.00	\$19,942.00	\$19,942.00	\$19,942.00		
	6,650	2.5			\$1,910.01	\$26,592.00	\$26,592.00	\$26,592.00		

Electricity	2.72	w/5F	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Natural Gas	4.89	MBtu/5F	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Other Fuels	\$0.84	Cost/5F	Annual	Annual	Annual	Annual	Annual	Annual	Annual
Energy Cost/5F/Year:	5.89	Energy Use(Mtu)/5F/Year:	54.33						

Reminder: If the School/Site includes leased facilities, please include Building Owner Contribution in Backup Documentation.

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Overall Total Unleveraged Funding (\$)

\$71,075.95

Overall Total Unleveraged Funding (\$)

\$71,075.95

Site Information
 Project Start Date: 11/12/2017
 Completion Date: 6/30/2020
 Local Education Agency: Rio Elementary
 LEA CDS Code: 98726610000000

School or Site Information
 School/Site Name: Rio Del Mar
 School/Site CDS Code: 98726610112631
 School/Site Mailing Address: 3150 Thomas River
 City: Oxnard
 Zip Code: 93036-5339

Energy Efficiency Project Summary

Measure Savings Source: CEC calculator
 Measure Savings Source: CEC calculator
 Measure Implementation (\$): \$9,207.11

Version

Energy Efficiency Measure
 Lighting-Exterior Fixture Retrofit
 Energy Efficiency Narrative Description
 This lighting retrofit will replace a 250W metal halide with 114-125W motion control and photo sensor LED.
 Site Project Summary

Total Annual Electric Savings	9.051	Total Annual Fuel Oil Savings	\$9,207.11
Total Annual Natural Gas Savings		Total Annual Cost Savings	2.58
Total Annual Water Savings		Total Project Cost	\$9,207.11
Total Annual Propane Savings		Total Rebates	\$0.00

Benchmarking
 Square Footage of School/Site: 45,592
 Average Peak Demand (kW): 120
 Total Annual Electric Use (kWh): 984,647
 Total Annual Electric Charges (\$): \$92,951.00
 Total Annual Gas Use (therms): 3,280
 Total Annual Gas Charges (\$): \$2,794.00
 Total Annual Propane Use (gals):
 Total Annual Propane Charges (\$):
 Total Annual Fuel Oil Use (gals):
 Total Annual Fuel Oil Charges (\$):
 Energy Bill Fiscal Year: 2016-17
 Electric Utility: Southern California Edison
 Electric Utility Account #: 26004304
 Gas Utility: So Cal Gas

Gas Utility Account #: 18803750367506
 Savings (kW) 9.051
 Electric Savings \$9,207.11
 Nat. Gas Savings 2.58
 Total Prop \$9 Share Savings-investment Rule (\$M) \$9,207.11
 Total Cost Paid Under PPA \$0.00
 Total Other Non-Repayable Funds \$0.00

Reminder: If the School/Site includes leased facilities, please include building Owner Certification in backup documentation.

Electricity	2.63	W/SP	0.07	Therms/SP	Other Fuels
kWh/SP	8.04	kWh/SP	5.06	Cost/SP	Gals/SP
Cost/SP	\$1.16	Cost/SP	\$1.22	Energy Use(kbtu)/SP/Year:	90.33

Energy Use Intensity Calculator	Annual	Annual	Annual	Annual	Annual	Other Non-
Measure	Energy Cost (\$)	Measure Cost (\$)	Rebates (\$)	Repayable Funds (\$)	Leveraged Funding (\$)	Total
Electricity	\$1,044.00	\$20,394.00	\$9,594.00	\$1,592.89	\$11,166.99	2.58
Fuel Oil						
Propane						
Nat. Gas						
Electric						
Savings						
Total						

Overall Total Leveraged Funding (\$) \$11,166.99

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Site Information
Project Start Date: 11/1/2017
Completion Date: 6/30/2020
Local Education Agency: Rio Elementary
LEA CDS Code: 68725610000000

School or Site Information
School/Site Name: Rio Linda Elementary
School/Site CDS Code: 68725616055503
School/Site Mailing Address: 2131 Shore Ave.
City: Oxnard
Zip Code: 93005-2503

Energy Efficiency Project Summary

Measure Savings Source: CEC calculator
Measure Savings Source: CEC calculator
Proposition 39 Share to be used for Measure Implementation (\$): \$0.01

Benchmarking
Square Footage of School/Bus: 58,821
Average Peak Demand (kW): 81
Total Annual Electric Use (kWh): 160,601
Total Annual Electric Charges (\$): 337,238.00
Total Annual Gas Use (therms): 4,738
Total Annual Gas Charges (\$): 34,338.00
Total Annual Propane Use (gals)
Total Annual Propane Charges (\$)
Total Annual Fuel Oil Use (gals)
Total Annual Fuel Oil Charges (\$)
Energy Bill Fiscal Year: 2016-17
Electric Utility: Southern California Edison
Electric Utility Account #: 45453265, 203633, 203644
Gas Utility: So Cal Gas

Reminder: If the School/Site includes leased facilities, please include Building Owner Certification in backup documentation.

Electricity		Energy Use Intensity Calculator		Other Fuels	
kWh/SF	Cost/SF	Natural Gas	Therms/SF	Gas/SF	Cost/SF
1.45	\$0.08	.08			
2.87	\$0.08				
\$0.87					
Energy Cost/SF/Year: 5.76		Energy Use(kWh)/SF/Year: 40.33			

Energy Efficiency Measure	Annual Demand Savings (kWh)	Annual Demand Savings (\$)	Annual Fuel Oil Savings (\$)	Annual Propane Savings (\$)	Annual Natural Gas Savings (\$)	Annual Electric Savings (\$)	Annual Rebates (\$)	Annual Measure Cost (\$)	Annual Measure Savings (\$)	Annual Net Savings (\$)	Other Non-Tax/Version	
Lighting- Interior Fluorescent Retrofit	15,341	(\$1,003)										
Lighting- Interior Fluorescent Retrofit												
Energy Efficiency Narrative Description												
This lighting retrofit will replace T12 fluorescent lamps with 28W T8 with electronic ballast as well as installing 28W T8 lamps in places of 32W T8 lamps.												
Site Project Summary												
Total Annual Demand Savings	15,341	(\$1,003)										
Total Annual Electric Savings												
Total Annual Natural Gas Savings												
Total Annual Propane Savings												
Total Annual Fuel Oil Savings												
Total Annual Cost Savings												
Total Project Cost												
Total Rebates												
Total Prop 39 Share Savings-to-Investment Ratio (\$/kWh)												
Total Cost Paid Under PPA												
Total Other Non-Repayable Funds												
											Overall Total Leveraged Funding (\$)	\$21,235.59

Site Information
 Project Start Date: 11/1/2017
 Completion Date: 6/30/2020
 Local Education Agency: Rio Elementary
 LEA CDS Code: 96725610000000

School/Site Information
 School/Site Name: Rio del Norte
 School/Site CDS Code: 56725615118242
 School/Site Mailing Address: 2800 Lobelia Dr.
 City: Oxnard
 Zip Code: 93052-1534

Energy Efficiency Project Summary
 Measure Savings Source: Combination Calculator and Audit
 Proposition 39 Share to be used for Measure Implementation (\$): \$189,551.56

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Reminder: If the School/Site includes leased facilities, please include Building Owner Certification in backup documentation.

Energy Use Intensity Calculator
 Natural Gas: 2.06 W/SF
 Thermal: 5.85 W/W/SF
 Cost/SF: \$1.94
 Other Fuels: 0.06 Thermal/SF
 Cost/SF: \$1.00
 Energy Use(kWh)/SF/Year: 68.88

Benchmarking
 Square Footage of School/Site: 47,005
 Average Peak Demand (kW): 97
 Total Annual Electric Use (kWh): 274,799
 Total Annual Gas Use (therms): 2,826
 Total Annual Gas Charges (\$): \$2,786.00
 Total Annual Propane Use (gals):
 Total Annual Propane Charges (\$):
 Total Annual Fuel Oil Use (gals):
 Total Annual Fuel Oil Charges (\$):

Electric Utility: Southern California Edison
 Electric UTY: Account #: 19133083
 Gas Utility: So Cal Gas
 Gas Utility Account #: 2137710980

Measure	Annual Savings (kW)	Annual Savings (\$)	Annual Fuel Oil Savings	Annual Propane Savings	Annual Natural Gas Savings	Annual Electric Savings	Annual Rebates (\$)	Annual Measure Cost (\$)	Annual Energy Savings (\$)	Other Non-Total/Version
Lighting- Incandescent to LED	2	17,897				17,897		\$2,718.00	\$2,718.00	
Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						650		\$1,350.52	\$1,350.52	
Lighting- Fluorescent to LED						2		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						17,897		\$2,718.00	\$2,718.00	
Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
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Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
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Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						650		\$1,350.52	\$1,350.52	
Lighting- Fluorescent to LED						2		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						17,897		\$2,718.00	\$2,718.00	
Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						650		\$1,350.52	\$1,350.52	
Lighting- Fluorescent to LED						2		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						17,897		\$2,718.00	\$2,718.00	
Lighting- Fluorescent to LED						4,083		\$219.00	\$219.00	
Lighting- Fluorescent to LED						850		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to LED						650		\$1,350.52	\$1,350.52	
Lighting- Fluorescent to LED						2		\$208,814.28	\$208,814.28	
Lighting- Fluorescent to										

9.15



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.15 Approval of Change Order with Taft Electric
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	5,906.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Taft Electric, #20.6, be approved.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

This change order is an added cost to provide power for the emergency eyewash shower located in Building D. It will enhance the safety and risk of injury of the students.

[Taft Change Order for 8-15-18.pdf \(575 KB\)](#)

Administrative Content

Executive Content

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

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 2018

Attn: Dr. Puglisi

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #20 Electrical and Elevator
Recommendation to Approve PCO #20.6 Taft Electric

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #20.6 to Taft Electric for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

BP #20 Electric and Elevator
Taft Electric

Original Contract

\$ 4,462,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
20.15	23	Added cost per RFI#336-Provide Power for Emergency Shower Eyewash	Proposed cost to provide power for the emergency eyewash shower located in building D	\$ 5,906.00
Total CO #20.6				\$ 5,906.00
Previous Approved CO's				\$ 251,604.39
Original Contract				\$ 4,462,000.00
Revised Contract				\$ 4,719,510.39

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

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

Rio School District

CO #20.6

Project No 004-5015

8/2/2018

Rio STEAM K-8 Campus

BP #20 Electric and Elevator

Taft Electric

Original Contract

\$ 4,462,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
20.15	20	Added cost per RFI#336-Provides Power for Emergency Shower Eyewash	Proposed cost to provide power for the emergency eyewash shower located in building D	\$ 5,906.00
Total CO #20.6				\$ 5,906.00
Previous Approved CO's				\$ 251,604.39
Original Contract				\$ 4,462,000.00
Revised Contract				\$ 4,719,510.39

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

CO 20.6
8-2-18

PROJECT NO: 0045-015

CO NO: 20.6

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Taft Electric.

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$4,482,000.00
Previously Approved Change Orders	\$251,604.39
This Change Order	\$5,906.00
Adjusted Contract Amount	\$4,719,510.39

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 20.15 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 20.15, OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

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

RIO SCHOOL DISTRICT

Contractor: Taft Electric

By _____

By _____

Date _____

Date _____

District Architect; Architecture for Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

July 30, 2018

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

RE: PCO #20.15 Added cost for emergency eyewash in Bldg D

Dear Rob,

We received PCO #20.15 on 7/7/18, reviewed the provided documentation, can accept the entitlement and proposed cost. We recommend RSD Board Approval of \$5,906. Provide final CO for review and signature.

Sincerely,

Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 7, 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 #20.14 to Taft Electric

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #20.14 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#336-Provide Power for Emergency Shower Eyewash
Reason: Proposed cost to provide power for the emergency eyewash shower located in building D

Project Cost Update;

Taft Electric Base Agreement	\$4,462,000.00
PCO #20.15	\$5,906.00
Total Construction Cost to Date	\$4,467,906.00

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



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

Project: 2257 - RIO STEAM K-8 Campus
2888 North Venture Road
Oxnard, California 93036

Change Order Request #023: CE #040 - Emergency Eyewash Power

TO:	Balfour Beatty 300 East Esplanade Suite 1120 Oxnard California, 93036	FROM:	Taft Electric Company 1694 Eastman Avenue Ventura California, 93003
PCO NUMBER/REVISION:	023 / 0	CONTRACT:	1 - RIO STEAM K-8 Campus Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Brian Stumper (Taft Electric Company)
STATUS:	Pending - In Review	CREATED DATE:	4/23 /2018
REFERENCE:		FIELD CHANGE:	No
SCHEDULE IMPACT:		LOCATION:	
		TOTAL AMOUNT:	\$5,906.00

POTENTIAL CHANGE ORDER TITLE: CE #040 - Emergency Eyewash Power

CHANGE REASON: RFI Directive

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

CE #040 - Emergency Eyewash Power
power added in Building D for eyewash

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amounts for impacts such as interference, trade stacking, disruptions, rescheduling, changes in the sequence of work, delays, and/or associated acceleration costs. We expressly reserve our right to submit our request for any of these items should we be faced with performing work under any of these conditions. This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not part of this proposal. This quote is valid for 30 calendar days from the above date. We reserve our right to re-quote this change proposal should the approval take longer than 30 days.

Qualifications/Exclusions:

Price includes changes to the following:

1. 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.

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

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1				\$ 5,906.00
Subtotal:				\$5,906.00
Grand Total:				\$5,906.00



Summary Cost Codes Report

Vendor: COST

30 May 2018 14:40:104

Item #	Size	Description	Quantity	U/LM	Net Unit	M-Price	Net Result	Lab Unit	L-Price	Lab Result
Cost Code CC 28, HANGERS/SUPPORT										
160573	Ø10 x 1"	TRK SCREW	72.00	EA	0.0196	1.090	1.41	0.0240	1.000	1.73
630665	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	36.00	EA	1.2480	1.000	44.93	0.2500	1.000	9.00
					4.33% of Job Total		22.15% of Job Total			
					Net Result		Lab Result			

Item #	Size	Description	Quantity	U/LM	Net Unit	M-Price	Net Result	Lab Unit	L-Price	Lab Result
Cost Code CC 39, BRANCH CONDUIT OH										
10047	3/4	EMT	300.00	FT	1.1187	1.000	335.62	0.0500	0.930	13.95
30137	3/4	EMT STEEL-COMP COUPLING	30.00	EA			0.300	0.930	8.37	0.84
30217	3/4	EMT STEEL COMP CONNECTOR	6.00	EA			0.140	1.000	0.84	0.84
40208	3/4	GND BUSHING INSULATED	6.00	EA			0.2750	1.000	1.65	1.65
50074	3/4	LIQUIDTITE CONDUIT	9.00	FT			0.0500	1.000	0.45	0.45
50085	3/4	LIQUIDTITE ANGLE CONNECTOR	3.00	EA			0.2160	1.000	0.65	0.65
50096	3/4	LIQUIDTITE STRAIGHT CONNECTOR	3.00	EA			0.1800	1.000	0.54	0.54
					31.38% of Job Total		54.60% of Job Total			
					Net Result		Lab Result			

Item #	Size	Description	Quantity	U/LM	Net Unit	M-Price	Net Result	Lab Unit	L-Price	Lab Result
Cost Code CC 34 MATL, BRANCH FTNG/BOX MATL										
30137	3/4	EMT STEEL-COMP COUPLING	30.00	EA	1.4838	1.000	44.51			
30217	3/4	EMT STEEL COMP CONNECTOR	6.00	EA	1.3574	1.000	8.14			
40208	3/4	GND BUSHING INSULATED	6.00	EA	6.8572	1.000	40.00			
50074	3/4	LIQUIDTITE CONDUIT	9.00	FT	1.3860	1.000	12.47			
50085	3/4	LIQUIDTITE ANGLE CONNECTOR	3.00	EA	5.0853	1.000	15.27			
50096	3/4	LIQUIDTITE STRAIGHT CONNECTOR	3.00	EA	2.7966	1.000	8.39			
					12.04% of Job Total		0.00% of Job Total			
					Net Result		Lab Result			

Item #	Size	Description	Quantity	U/LM	Net Unit	M-Price	Net Result	Lab Unit	L-Price	Lab Result
Cost Code CC 43, BRANCH WIRE <#8										
70034	10	THHN/THWN CU (STR)	400.00	FT	0.2653	1.000	105.31	0.0070	1.000	2.80
70035	8	THHN/THWN CU (STR)	800.00	FT	0.4509	1.000	344.72	0.0090	1.000	7.20
					42.08% of Job Total		20.65% of Job Total			
					Net Result		Lab Result			

Item #	Size	Description	Quantity	U/LM	Net Unit	M-Price	Net Result	Lab Unit	L-Price	Lab Result
Cost Code CC 51, GEAR/YARNR/MGC/EXO										
					10.36% of Job Total		2.60% of Job Total			
					Net Result		Lab Result			

1894 Easton Avenue
 Ventura, CA 93003

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

Summary Cost Codes: COR

10 May 2018 14:07:04

Cost Code CC 51, GEAR/XPFR/MCC/EXO

Item # 180791 Size 40/1 Description BOLT-ON BREAKER

Quantity	U/R	Mat	Unit	Mat	Result	Lab	Unit	L-Fact	Lab	Result
3.00	EA	36.2000	1.000	108.80	0.4200	1.000	1.26			
Cost Code CC 51, GEAR/XPFR/MCC/EXO Totals										
Job Totals										
10.16% of Job Total										
2.60% of Job Total										
\$1,068.38										
48.44										

1594 Eastman Avenue

Ventura, CA 93003

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



Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 3/16/2018

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0336

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	3/16/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	3/23/2018

Subject Emergency Shower Eyewash
Drawing No. A7.42, A2.41 and P1.01- **Detail No./Paragraph**
P6.01

CSI Code **Schedule Activity ID**

Information Requested

Please identify the eyewash shown on plan sheet A7.42 (Building D) as it is not shown on the corresponding plumbing sheet.

Please also confirm there are no ES-1 emergency showers, (P1.01-P6.01). ES-1 is shown on the fixture schedule but could not be located anywhere in the P sheets.

Posted to Drawings

Subcontractor Name AS
Subcontractor's RFI# 33

Response Information

Please refer to attached SKP's and SKE's for Emergency Eye Wash Power and piping requirements. ES-1 has been removed from the schedule.

Eric Harley PBS 3-29-2018.

Disclaimer

Please find attached to this email RFI 0336 Emergency Shower Eyewash for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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

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

Michael Shea (Architecture for Education, Inc.)

Authorized Signature

Printed Name

Date



ANDERSON SYSTEMS

CLEANROOM DESIGN
MECHANICAL

ENGINEERING

PROJECT MANAGEMENT
PIPING

REQUEST FOR INFORMATION RIO STEAM K-8 CAMPUS ANDERSON SYSTEMS JOB #17-2387

Owner: Rio School District		DATE SENT:	DATE REQ'D:
Job Name: Rio STEAM K-8 Campus		March 15, 2018	March 19, 2018
Location: 2999 East Vineyard Ave. Oxnard, CA 93036			
Architects Project No: A-1406-00			
TO:	Balfour Beatty Construction 300 E. Esplanade Suite 1120 Oxnard, CA 93036	RFI No:	33
ATTN:	Rob Perks Phone: 805-983-1558		<input checked="" type="checkbox"/> Civil / Site Utilities <input type="checkbox"/> Hydronic Piping <input checked="" type="checkbox"/> Plumbing
		Specification Reference:	Drawing Reference: A7.42, A2.41, P1.01-P6.01
		Detail Reference:	Area: Building A, B, D and E
FROM:	Anderson Systems 821 Maulhardt Ave. Oxnard, CA 93030 Ph: 805-278-4425 Fx: 805-278-4420	Check Applicable Categories	
		<input checked="" type="checkbox"/>	Direction not given in contract documents
		<input type="checkbox"/>	Interpretation of contract requirements
		<input type="checkbox"/>	Conflict in contract requirements
		<input type="checkbox"/>	Confirmation for record
Project Mgr:	<input checked="" type="checkbox"/> Scott Parkin	<input checked="" type="checkbox"/>	Possible cost impact
HVAC	<input type="checkbox"/> Wes Craven	<input checked="" type="checkbox"/>	Possible time impact
Plumbing / Pipetting	<input checked="" type="checkbox"/> Joe King		Attachments included (3) Pages
Civil / Site Utilities	<input type="checkbox"/> Sam Hill & Sons		

Please identify the eyewash shown on plan sheet A7.42 (Building D) as it is not shown on the corresponding plumbing sheet. Please also confirm there are no ES-1 emergency showers, (P1.01-P6.01). ES-1 is shown on the fixture schedule but could not be located anywhere in the P sheets.

Reply

Answered by:

GENERAL NOTES

- 1. Verify existing building permit.
- 2. Verify existing building permit.
- 3. Verify existing building permit.
- 4. Verify existing building permit.
- 5. Verify existing building permit.
- 6. Verify existing building permit.
- 7. Verify existing building permit.
- 8. Verify existing building permit.
- 9. Verify existing building permit.
- 10. Verify existing building permit.

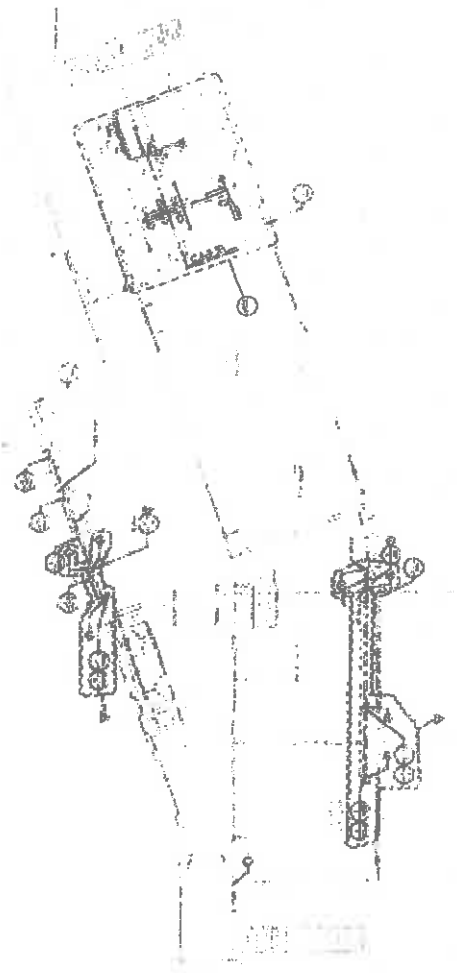


FIGURE 2 SECOND FLOOR PLAN (REVISED 11/19/19)

A/E
 ARCHITECTURAL ENGINEERING
 1000 G STREET, N.W.
 WASHINGTON, D.C. 20004
 (202) 638-1000
 www.aefirm.com

**RIO STEAM
 K-8 CAMPUS**
 1000 G STREET, N.W.
 WASHINGTON, D.C. 20004
 (202) 638-1000
 www.aefirm.com

RIO SCHOOL DISTRICT
 1000 G STREET, N.W.
 WASHINGTON, D.C. 20004
 (202) 638-1000
 www.aefirm.com



NO.	REVISION	DATE

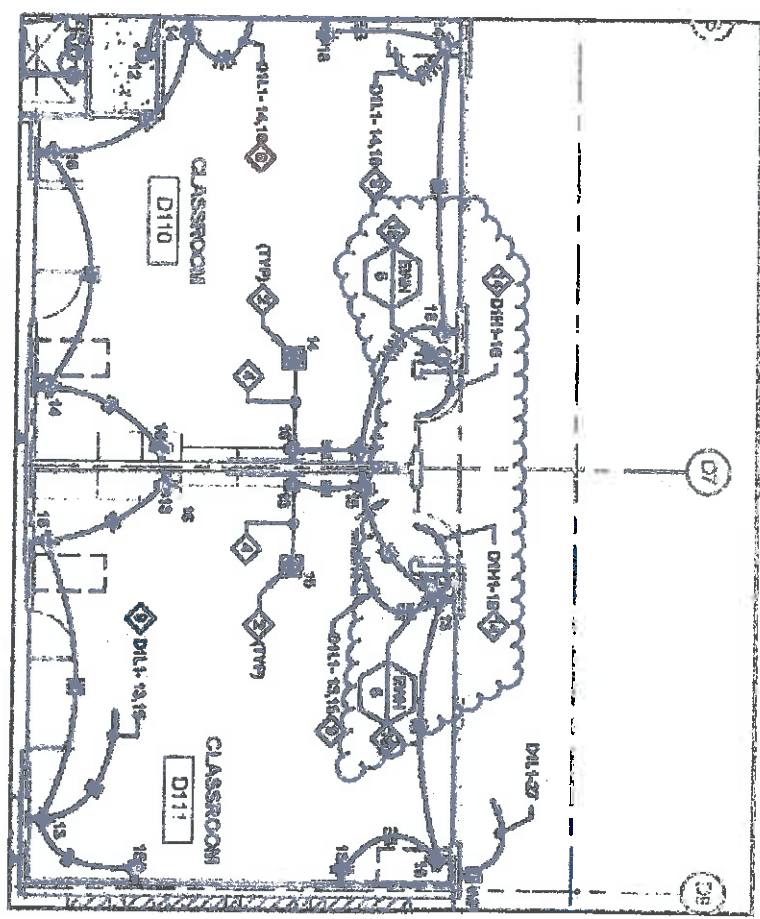


**SECOND FLOOR
 PLAN (REVISED 11/19/19)**

PBS
ENGINEERS
 2100 East Ocean Ave., Suite 104 Gardena, CA 90248
 Tel: (562) 409-4400
 Fax: (562) 409-4401
 www.pbs-engineers.com



ARCHITECTS & EDUCATION



PARTIAL KEYNOTES

- 19 PROVIDE SUT-C&S IF REQ.
- 20 COORDINATE EXACT LOCATION OF PUMPING EQUIPMENT WITH PLUMBING DRAWINGS PRIOR TO ROUGH-IN.

Project Title
RIO K-8 STEAM SCHOOL

Drawing Title
**BLDG. 0 FIRST FLOOR POWER PLAN
 EMERGENCY EYEWASH - WATER HEATER**

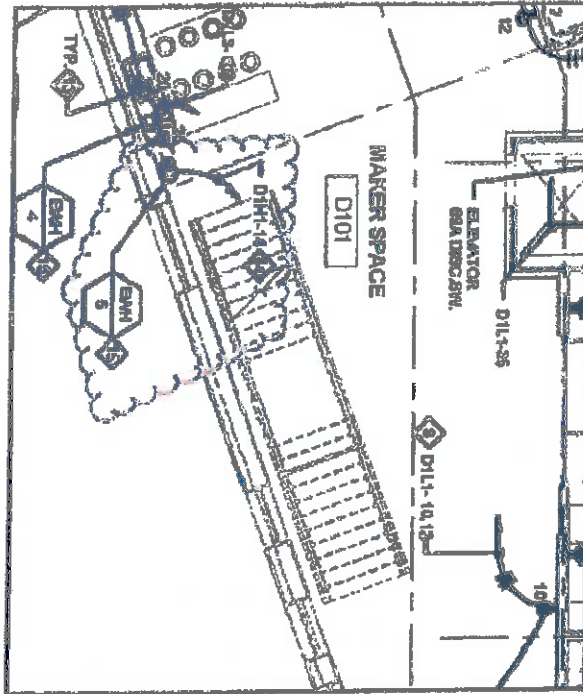
Project No.
 2018.025
 Date
 03-29-18
 Scale
 NONE
 Drawing No.
 SKE.027
 1st of 2X

REFER SHEET EP2-41

PBS
ENGINEERS
 400 East Beale St. Suite 401
 San Francisco, CA 94133
 (415) 774-2200
 www.pbs-engineers.com



ARCHITECTS & EDUCATION



PARTIAL KEYNOTES

- 14 PROVIDE SFC-05 & 16103.
- 15 COORDINATE EXACT LOCATION OF PLUMBING EQUIPMENT WITH PLUMBING DRAWINGS PRIOR TO ROUGH-IN.

REFER SHEET EP2.41

Project Title	PROJECT SHEET EP2.41
Project No.	2015.055
Date	03-28-18
Scale	NONE
Drawing Title	BLDG. D FIRST FLOOR POWER PLAN EMERGENCY EYEWASH - WATER HEATER
Project No.	SKE 028
Drawing No.	XX of XX

9.16



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.16 Approval of Change Order with JPI Development
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	4,729.88
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	Approval of Change Order with RAN Enterprises

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:

This proposed cost is to re-route 6" of pipe in conflict with the 8" fire line and the cost is based on time and materials.

[JPI Development Change Order for 8-15-18.pdf \(1,563 KB\)](#)

Administrative Content

Executive Content

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

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 2018

Attn: Kristen Pifko

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #17 Fire Sprinklers
Recommendation to Approve CO #17.2 JPI Development

Dear Ms. Pifko,

Please accept this letter as recommendation to request approval for CO #17.2 to JPI Development 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 #17 Fire Sprinkler
JPI Development Original Contract \$ 1,184,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
17.7	7	Added cost to re-route 6" pipe in conflict with 8" fire line	Proposed cost to re-route 6" pipe in conflict with 8" fire line per T & M tickets dated 3/5/2018 and 3/7/2018	\$ 4,729.88
Total CO #17.2				\$ 4,729.88
Previous Approved CO's				\$ 23,562.93
Original Contract				\$ 1,184,000.00
Revised Contract				\$ 1,212,292.81

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

Respectfully,



Robert Perks
Project Manager, Balfour Beatty

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

Rio School District

CO #17.2

Project No 0045-015

8/2/2018

Rio STEAM K-8 Campus

BP #17 Fire Sprinkler

JPI Development

Original Contract

\$ 1,184,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
17.7	7	Added cost to re-route 6" pipe in conflict with 8" fire line	Proposed cost to re-route 6" pipe in conflict with 8" fire line per T & M tickets dated 3/5/2018 and 3/7/2018	\$ 4,729.88
Total CO #17.2				\$ 4,729.88
Previous Approved CO's				\$ 23,562.93
Original Contract				\$ 1,184,000.00
Revised Contract				\$ 1,212,292.81

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

**CO 17.2
8-2-18**

PROJECT NO: 0045-015

CO NO: 17.2

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: JPI Development

SCOPE OF WORK: SEE ATTACHED

COIT:

Original Contract Amount	\$ 1,184,000.00
Previously Approved Change Orders	\$ 23,562.93
This Change Order	\$ 4,729.88
Adjusted Contract Amount	\$1,212,292.81

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 17.7 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 17.7 OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

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

RIO SCHOOL DISTRICT

Contractor: JPI Development

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

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

RE: PCO #17.7 Added cost to re-route conflicting 6" pipe with 8" fire line

Dear Rob,

We have received PCO #17.7 on 5/14/18 and apologies for letting it slip through the cracks. We reviewed the provided documentation, and with Balfour Beatty's recommendation, we can accept the proposed cost of \$4,729.88 and recommend RSD Board approval. Please forward us a final CO for review and signature.

Sincerely,

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

Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

April 4, 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 #17 Fire Sprinkler
Recommendation to Approve BBC PCO #17.7 JPI Development CO#7

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #17.7 to JPI Development for added or deleted scope items at the above Project. Scope change to the project is as follows:

Item 1.1 *Added cost to re-route 6" pipe in conflict with 8" fire line*
Reason; Proposed cost to re-route 6" pipe in conflict with 8" fire line per T & M tickets dated
3/5/2018 and 3/7/2018

Project Cost Update:

JPI Development Base Agreement	\$1,184,000.00
PCO #17.7	\$4,729.88
Previous Approved CO	\$0.00
Total Construction Cost to Date	<u>\$1,188,729.88</u>

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

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

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

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus

BP#17 Fire Sprinkler

JPI Development

PCO #17.7

4/4/2018

Original Contract

\$ 1,184,000.00

Item No.	GCNo.	Description	Reason	Cost/Credit
1.1		Added cost to re-route 6" pipe in conflict with 8" fire line	Proposed cost to re-route 6" pipe in conflict with 8" fire line per T & M tickets dated 3/5/2018 and 3/7/2018	\$ 4,729.88

Total PCO #17.7

\$ 4,729.88

Previous Approved CO's

\$

Original Contract

\$ 1,184,000.00

Revised Contract

\$ 1,188,729.88



DEVELOPMENT GROUP, INC
CONTRACTORS LICENSE # 778930
PHONE (951) 973-7680 FAX (951) 973-7680

DATE: 3/6/2018

**Balfour Beatty
 Ray Purcell**

**VIA EMAIL
 # PAGES 2**

RE: Rio Steam K-8 School
Subject: Additional costs to re-route 8" pipe in conflict with 8" fire line per T & M tickets dated 3/5/18 and 3/7/18.

Dear Mr. Purcell,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$4,072.22
Overhead & Profit	15%	\$610.83
Sub Total		\$4,683.05
Bond	1.0%	\$46.83
TOTAL CHANGE TO CONTRACT		\$4,729.88

Schedule Activities Impacted:

Additional time required: 2 Day/Days

This change proposal is based on the usual cost elements such as labor, material, and markup and does not include any amount for impact such as interference, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

**Janet Riedesel
 JPI Development Group, Inc.**



DEVELOPMENT GROUP, INC
CONTRACTORS LICENSE # 778930
PHONE (951) 973-7880 FAX (951) 973-7890

March 6, 2018

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
CONCRETE	1		YDS	\$ 300.00	\$300.00	0	\$0.00	0.00	\$0.00	\$300.00
#4 REBAR	24		LF	\$ 1.25	\$30.00	0	\$0.00	0.00	\$0.00	\$30.00
8" C-900 PIPE	20		LF	\$ 9.53	\$190.60	0	\$0.00	0.00	\$0.00	\$190.60
8" MJ DI 45	2		EA	\$ 313.10	\$626.20	0	\$0.00	0.00	\$0.00	\$626.20
8" MJ ACCESSORY										
GLAND PACK	4		EA	\$ 31.05	\$124.20	0	\$0.00	0.00	\$0.00	\$124.20
BACKHOE	8		HRS	\$ -	\$0.00	0	\$0.00	37.50	\$300.00	\$300.00
SERVICE TRUCK & TOOLS	8		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$200.00	\$200.00
DEMO SAW	4		HRS	\$ -	\$0.00	0	\$0.00	15.00	\$60.00	\$60.00
APPRENTICE	11	1	DAY	\$ -	\$0.00	11	\$765.38	0.00	\$0.00	\$765.38
OPERATOR	8	1	DAY	\$ -	\$0.00	8	\$669.76	0.00	\$0.00	\$669.76
FOREMAN	8	1	DAY	\$ -	\$0.00	8	\$704.40	0.00	\$0.00	\$704.40
SUBTOTAL BEFORE TAX					\$1,271.00		\$2,139.54		\$560.00	\$3,970.54
SALES TAX @ 8%					\$101.68					
SUBTOTAL AFTER TAX					\$1,372.68	27	\$2,139.54		\$560.00	

TOTAL HOURS 27
 DIVIDE BY THREE MAN CREW (24 HRS/DAY) 1
 DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS 2

SUBTOTAL \$2,139.54
 MATERIAL & TAXES @ 8% \$1,372.68
 EQUIPMENT \$560.00
 SUBTOTAL \$4,072.22

Start time 7:00am

TIME AND MATERIAL INVOICE

CDH 7

Date: 3/5/18
 TO: BBL
 PROJECT NAME: ROBLEM
 JPI PROJECT NO: 393

The following work was completed pursuant to: (SPL, AFO, PCO, ETC.)
 STRACT 50 AT 7 AM reroute 5" fire line under 6" domestic water line for fire hydrant

LABOR:		MATERIALS CONT:	
Hour	Labor	QTY	Description:
6	Foreman		CONFLICT W/ DOMESTIC WATER. ISSUE RESULTED FROM PANS NOT BEING READY AND APPROVED FOR TIME.
2	O. Perator		
5	Leadman		
QTY	Description		
70	C-900 PDL		
7	8" DT US3 M3		
4	2" M3 RESSOR, sand paper		

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

Equip Type:	Hours	Equip Type:	Hours	Equip Type:	Hours
Truck	6	Roll Groover		Backhoe	6
App Machine		Generator			
Port A Bond		Roll Hammer			
Drill		Ladders			
Test Pump		Dump Truck	4	Delivery	
ift				Mobilization	
App Machine				Demobilization	

authorized (if provided):
 Date of Authorization to place:
 Signature: [Signature]

ACCEPTED:
 The above hours, material, and equipment are verified as having been allocated to the referenced work.
 Date of Acceptance:
 Signature: [Signature]

Completed: Yes/No
 in: Material/Hours



Start time 7:00am
 End time 10:00am

TIME AND MATERIAL INVOICE

Date: 5/7/18
 TO: JPL

PROJECT NAME: Rio Steam
 JPL PROJECT NO: 993
 The following work was completed pursuant to: (RFI, AIG, PCO, ETC.) Prep thrust blocks at US for 6" Fire Line reroute under 6" Domestic water, pour thrust block

LABOR:		MATERIALS CONT:	
LABOR	Hrs	LABOR	Hrs
Foreman	2		
Operator	2		
Tradesman	5		
		1 YARD CONCRETE	
		24' PIECE 4" REBAR	

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:		EQUIPMENT:	
Equip. Type	Hours	Equip. Type	Hours
Roll Groover	2	Chisel	2
Generator			
Roll Hammer			
Chisels			

Delivery: _____
 Mobilization: _____
 Demobilization: _____
 Date of completion: _____
 Signature: _____
 Date of receipt: _____
 Signature: _____

By: _____
 Title: _____





9.17



Agenda Item Details

Meeting	Aug 15, 2018 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.17 Approval of Change Order with Standard Drywall
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	5,065.00
Budgeted	Yes
Budget Source	Measure G Funds
Recommended Action	It is recommended that the Change Order with Standard Drywall be approved.
Goals	Goal 3-Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker:
John Puglisi, Ph.D., Superintendent

Rationale:
This change order is in three parts:

1. This proposed cost is to remove the 4" studs below the kitchen serving counter and replace them with 6" metal studs to allow for MEP utilities.
\$1,745.00
2. This proposed cost is for added lath and plaster work at the frame in mechanical openings in the CMU walls of Building E.
\$1,417.00
3. This proposed cost is to upgrade the flag pole in the courtyard between Buildings C and E to meet wind load requirements and receive engineer stamps and calcs.
\$1,903.00

Standard Drywall Change Order for 8-15-18.pdf (1,216 KB)

Administrative Content

Balfour Beatty Construction

Rio School District
2500 E Vinyard Ave
Oxnard, CA 93036

August 2, 2018

Attn: Dr. Puglisi

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #05 Metal Framing, Drywall and Plaster
Recommendation to Approve CO #5.9 Standard Drywall

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #5.9 to Standard Dry Wall for added or deleted scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows;

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

PCO No.	GC No.	Description	Reason	Cost/Credit
5.26	24	Added cost per RFI#485 To remove 4" studs below kitchen serving counter in Bldg E. and replace with 6" metal studs to allow for MEP utilities.	Proposed cost to remove the 4" stud studs below the kitchen serving counter and replace with 6" metal studs to allow for MEP utilities	\$ 1,745.00
5.28	26	Added cost per RFI#481 Wall Finish for Mechanical Openings at Bldg. E	Proposed cost to for added lath and plaster at the framed in mechanical openings in the CMU walls of Building E.	\$ 1,417.00
5.30	28	Added cost per RFI#507 Flag Pole Clarification	Proposed cost to upgrade the flag pole in the courtyard between Bldg. C & E, to meet wind load requirements and receive engineer stamps and calcs.	\$ 1,903.00

Total CO #5.9 \$ 5,065.00

Previous Approved CO's \$ 109,195.00

Original Contract \$ 6,538,000.00

Revised Contract \$ 6,652,260.00

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

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

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

Rio School District

Project No 0045-015

Rio STEAM K-8 Campus

BP #5 Metal Framing, Drywall and Plaster

Standard Drywall Inc

CO #5.9

8/2/2018

Original Contract

\$ 6,538,000.00

PCO No.	GC No.	Description	Reason	Cost/Credit
5.28	24	Added cost per RFI#485- To remove 4" studs below kitchen serving counter in Bldg E. and replace with 6" meta studs to allow for MEP utilities.	Proposed cost to remove the 4" stud studs below the kitchen serving counter and replace with 6" meta' studs to allow for MEP utilities	\$ 1,745.00
5.28	25	Added cost per RFI#481-Wall Finish for Mechanical Openings at Bldg. E	Proposed cost to for added lath and plaster at the framed in mechanical openings in the CMU walls of Building E.	\$ 1,417.00
5.30	28	Added cost per RFI#507- Flag Pole Clarification	Proposed cost to upgrade the flag pole in the courtyard between Bldg. C & E, to meet wind load requirements and receive engineer stamps and calcs.	\$ 1,903.00

Total CO #5.9

\$ 5,065.00

Previous Approved CO's

\$ 109,195.00

Original Contract

\$ 6,538,000.00

Revised Contract

\$ 6,652,260.00

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

**CO 5.9
8-2-18**

PROJECT NO: 0045-015

CO NO: 5.9

PROJECT NAME: RIO STEAM K-8 CAMPUS

CONTRACTOR: Standard Drywall

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 6,538,000.00
Previous Approved Change Orders	\$ 109,195.00
This Change Order	\$ 5,065.00
Adjusted Contract Amount	\$6,652,260.00

TIME:

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

IT IS AGREED BY THE CONTRACTOR THAT THE AMMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS 5.26, 5.28, 5.30 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS 5.26, 5.28, 5.30 OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

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

RIO SCHOOL DISTRICT

Contractor: Standard Drywall

By _____

By _____

Date _____

Date _____

District Architect; Architecture 4 Education

District PM/CM; Balfour Beatty Construction

By _____

By _____

Date _____

Date _____

PCO to Contract
Rio Bid 0045-015



GAYLARD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

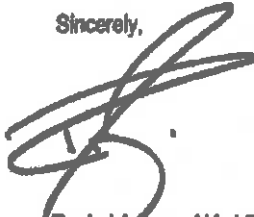
Rob Perks
Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #05.26 Cost to revise Kitchen serving wall framing

Dear Rob,

We received PCO #05.26 on 7/28/18 and reviewed and against our records and Balfour Beatty's recommendation. We accept the proposed cost of \$1,745 and recommend RSD Board Approval. Please submit final CO for final signature.

Sincerely,



Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 12, 2018

Attn: Rachel Adams

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #5 Metal Framing, Drywall and Plaster
Recommendation to Approve BBC PCO #5.26 to Standard Drywall CO# 24

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #5.26 to Standard Drywall for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Added cost per RFI#485- To remove 4" studs below kitchen serving counter in Bldg E. and replace with 6" metal studs to allow for MEP utilities.

Reason; Proposed cost to remove the 4" stud studs below the kitchen serving counter and replace with 6" metal studs to allow for MEP utilities

Project Cost Update:

Standard Drywall Base Agreement	\$6,538,000.00
Previous Approved CO's	\$67,905.00
PCO #5.26	<u>\$1,745.00</u>
Total Construction Cost to Date	\$6,607,650.00

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 Mugerza Ibarra, Balfour Beatty
Dennis Kuykendall, Balfour Beatty



July 11, 2018

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

Via: Email

CHANGE REQUEST NO. 24

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

RFI #: 485
PCO #:
EWA #:
CD #:

Dear Mr. Perks,

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

Scope: Pursuant to RFI 485 SDI is to demo the 4" framing at the sill of the large service window in the kitchen and replace 6" stud framing to accommodate MEPs.

TOTAL THIS CHANGE REQUEST: \$ 1,745.00

Qualifications:

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

This Change Request is valid for ten days.

Additional Time Required for this Change Request is: 1 Days

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

Sincerely,


Matt Dobkins
Project Manager

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

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

COR 24 - RFI 485 - 4" to 6" Swap
 Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09100 Interior Metal Framing

Selected Typical Areas:

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

Estimator:

Job Status:

Job Class:

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

Wage Type: Local

Plans Date: 6/28/2017

05400 Cold Formed Metal Framing
BLDG E -Crew 1

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
1	4" To 6" Swap	4' 0"	19.50 LF	12.41	46.39	58.80 / LF	1,146.52
Material & Labor Total:							1,146.52
BLDG E -Crew 1 Total:							1,146.52
05400 Cold Formed Metal Framing Total:							1,146.52

09100 Interior Metal Framing
BLDG E -Crew 1

No.	Condition	Height	Quantity	Unit Price			Total Price
				Mat.	Lab.	Total	
1	4" To 6" Swap	4' 0"	19.50 LF	10.14	20.55	30.70 / LF	598.55
Material & Labor Total:							598.55
BLDG E -Crew 1 Total:							598.55
09100 Interior Metal Framing Total:							598.55

Grand without additional markups Total: 1,745.07

Additional Markups Total: 0.00

Grand Total: 1,745.07

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

Field Report

RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 24 - RFI 485 - 4" to 6" Swap

Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09100 Interior Metal Framing

Selected Typical Areas:

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

Estimator:
 Job Class:
 Wage Type: Local

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

05400 Cold Formed Metal Framing

BLDG E -Crew 1

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./ Hour	Crew Hours
1	4" To 6" Swap	4' 0"	19.50 LF					
	DEMO LF (DEMOLF)		19.50 LF	1 row	0603 (Frame I)	1.00	9.75	2.00
	6" 16ga Track [1 1/2"leg], 10' (T616")		4.49 Piece	2 rows				
	7/16" #10, Tekes (PHTEXT)		0.01 Box	16 IN x 4				
	3/4"Ext. Pin/Load (SPCEXT)		0.26 Box	24 IN x 2				
	6" 16ga EC Stud [1-3/8"leg], 8' (S616EC)		8.04 Studs	4' 0" x 16 IN x 1				
	Layout / LF Heavy Gage (LOHG)		19.50 LF	1 row	0501 (Layout -	1.00	39.00	0.50
	Frame per LF, 1' (FMHVY)		19.50 LF	1 row	0503 (Frame E	1.00	4.88	4.00

09100 Interior Metal Framing

BLDG E -Crew 1

No.	Condition	Height	Quantity	Application	Lab. Code	Crew	Pcs./ Hour	Crew Hours
1	4" To 6" Swap	4' 0"	19.50 LF					
	Track 6 20ga DW, 10' (T620)		0.43 Bundles	2 rows				
	Stud 6 20ga DW, 8' (S620)		16.82 Studs	4' 0" x 16 IN x 2				
	Pan Heads A Points (PHA)		0.01 Box	16 IN x 4				
	Frame interior walls (FMLF)		19.50 LF	1 row	0155	1.00	4.88	4.00

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

Purchasing Report

RIO STEAM K-8, Oxnard, CA-CONTRACT

COR 24 - RFI 485 - 4" to 6" Swap

Bid No. 4

Selected Sections: 05400 Cold Formed Metal Framing, 09100 Interior Metal Framing

Selected Typical Areas:

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

Estimator:
 Job Class:
 Wage Type: Local

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

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
0200 (EXTERIOR METAL FRAMING MATERIAL)						
6" 16ga EC Stud [1-3/8"leg], 8' (S616EC)	64.35 LF	8.04 Studs	_____	1,379.00 / 1000 LF	_____	66.74
6" 16ga Track [1. 1/2"leg], 10' (T616*)	44.85 LF	4.48 Piece	_____	1,379.00 / 1000 LF	_____	61.85
0217 (FASTENERS, SHTS, PINS)						
Pan Heads A Points (PHA)	70.20 EA	0.01 Box	_____	40.00 / 1000 EA	_____	2.81
7/16" #10, Teks (PHTEXT)	78.98 EA	0.01 Box	_____	95.00 / container	_____	0.75
3/4" Ext. Pin/Load (SPCEXT)	26.33 EA	0.26 Box	_____	22.00 / container	_____	5.79
METAL FRAMING						
Stud 6 20ga DW, 8' (S620)	134.55 LF	18.82 Studs	_____	858.00 / 1000 LF	_____	116.44
Track 6 20ga DW, 10' (T620)	42.90 LF	0.43 Bundles	_____	575.00 / 1000 LF	_____	24.67
				Materials Total:		300.05
				Total for Accepted ChangeOrder(s)		0.00
				Grand Total:		300.05



Request For Information

Project [14817000] - Rio STEAM K-8 Campus	Date 7/5/2018
--	----------------------

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0485

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/5/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/12/2018

Subject	Kitchen Serving Wall Size Conflict
Drawing No.	Detail No./Paragraph
CSI Code	Schedule Activity ID

Information Requested

Kitchen serving wall north of GL ED calls out for a 4" stud. With all the plumbing and electrical that is to go in that wall there will be nothing left of the 4" stud. Suggestion is to fur out the back of wall to accommodate for all plumbing and electrical, AOR to confirm if this would interfere with kitchen counter finishes or provide another alternative.

Posted to Drawings

Subcontractor Name	BBC
Subcontractor's RFI#	64

Response Information

Remove 4" studs below Serving counter and re[place with 6" metal studs to allow for MEP utilities. Note that the Kitchen contractor must reduce the trim return at the serving counter to accommodate this thicker wall. See attached red-line shop drawings.

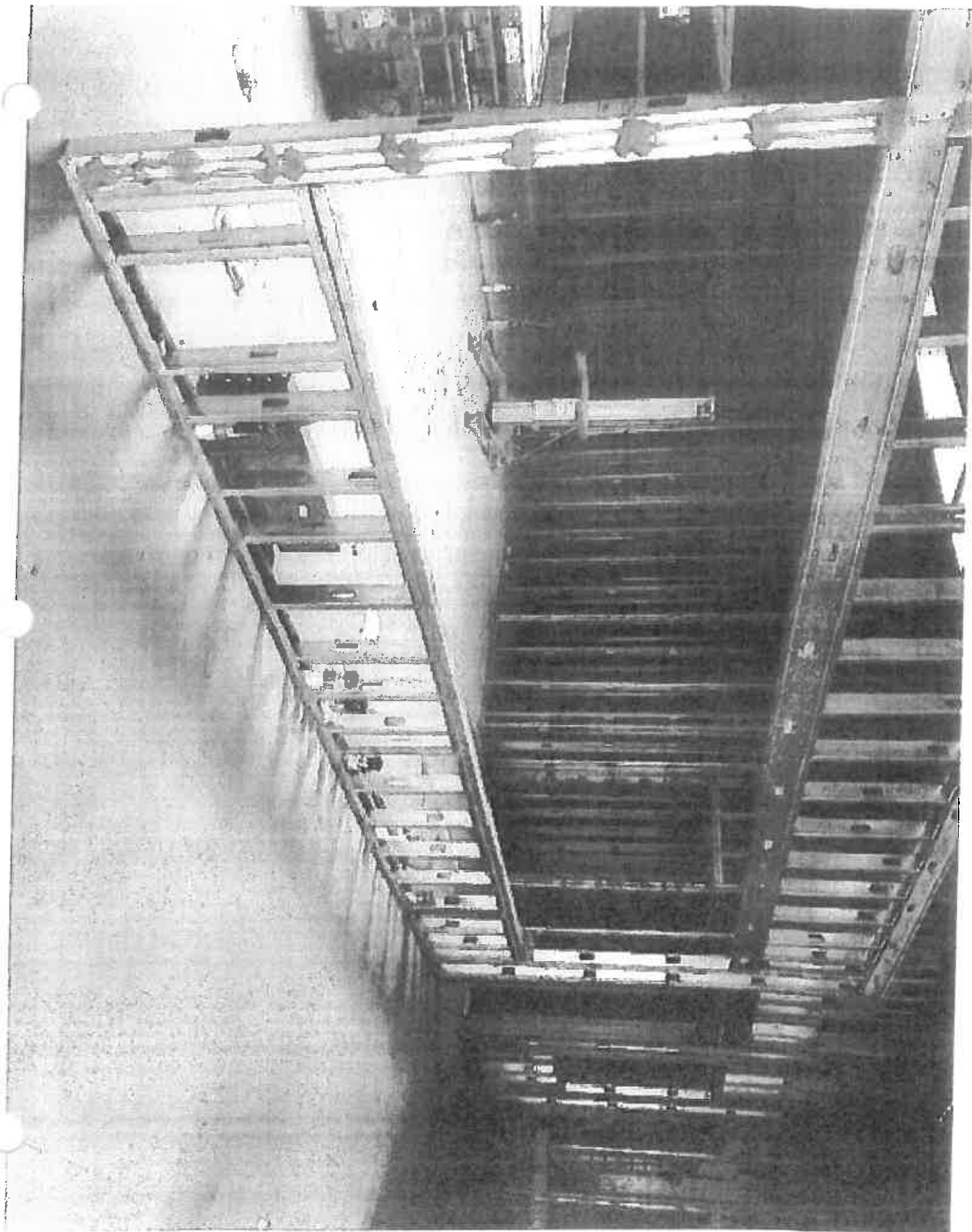
Disclaimer

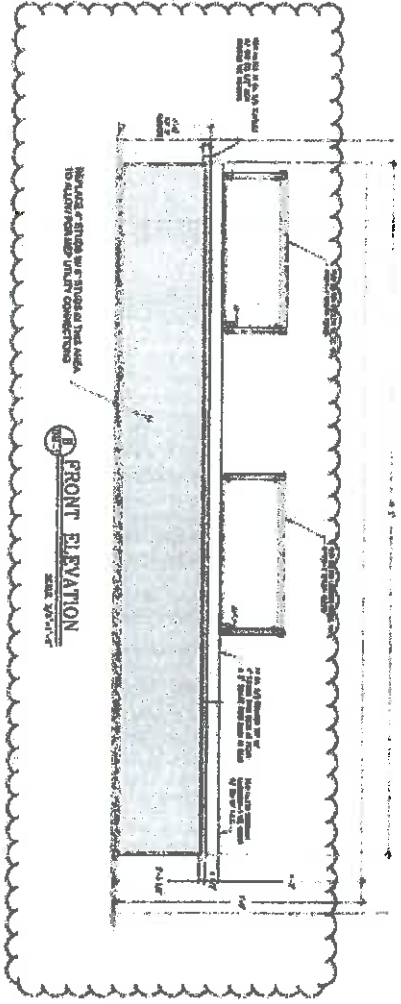
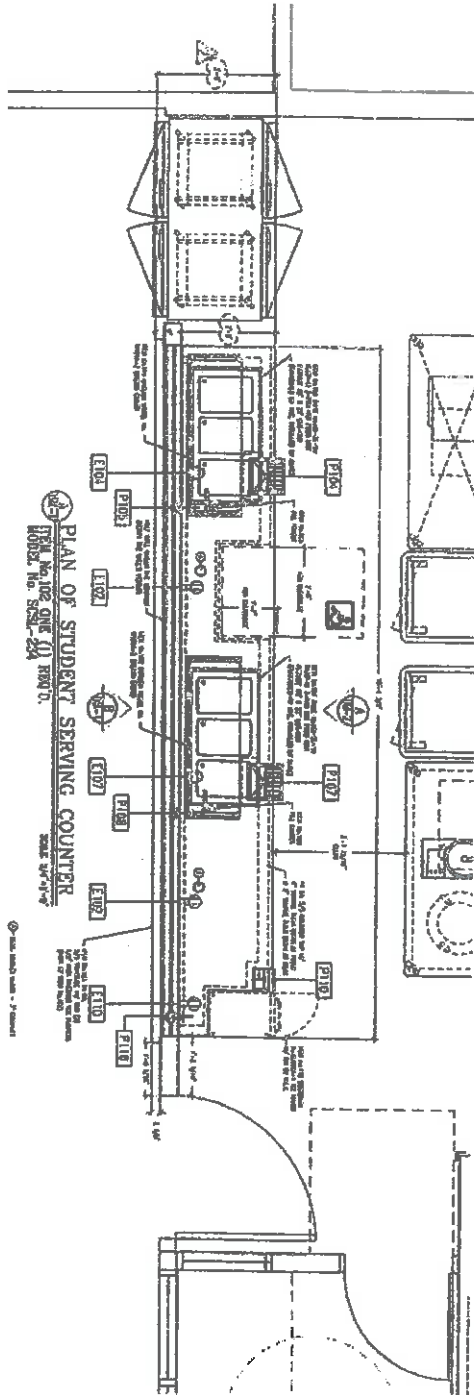
Please find attached to this email RFI 0485 Kitchen Serving Wall Size Conflict for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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

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

Authorized Signature	Michael Shea (Architecture for Education, Inc.)	Printed Name	Date
	Michael Shea		11 July 2018





NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	STAINLESS STEEL	1	EA	150.00	150.00
2	STAINLESS STEEL	1	EA	150.00	150.00
3	STAINLESS STEEL	1	EA	150.00	150.00
4	STAINLESS STEEL	1	EA	150.00	150.00
5	STAINLESS STEEL	1	EA	150.00	150.00
6	STAINLESS STEEL	1	EA	150.00	150.00
7	STAINLESS STEEL	1	EA	150.00	150.00
8	STAINLESS STEEL	1	EA	150.00	150.00
9	STAINLESS STEEL	1	EA	150.00	150.00
10	STAINLESS STEEL	1	EA	150.00	150.00

EQUIPMENT BY OTHERS AND LAYOUT DRAWINGS ARE BASED ON SPECIFIED MANUFACTURERS AND MODELS AS OBTAINED IN THE SPECIFICATIONS IN BLUE AND LAYOUT DRAWINGS. THESE DRAWINGS MUST BE REVIEWED BY THE CONTRACT DOCUMENTS IN A THIRD PARTY MANNER.

NO.	REVISIONS	DATE	BY
1	ISSUED BY	3/27/18	SM
2	REVISION PER CLIENT NOTES	3/28/18	MM
3			
4			
5			
6			
7			
8			

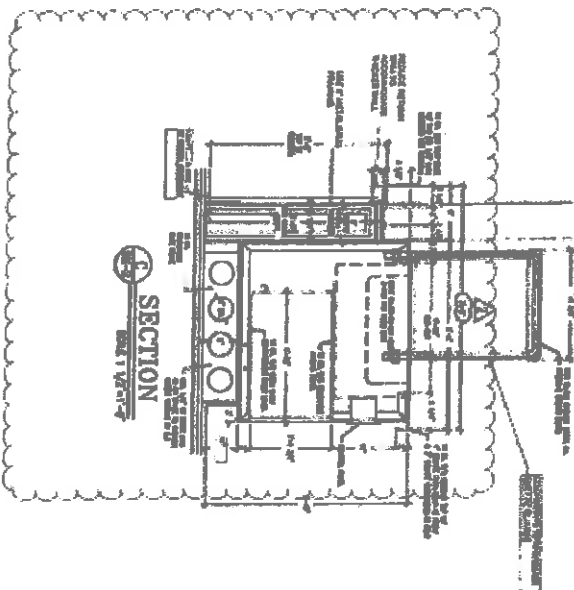
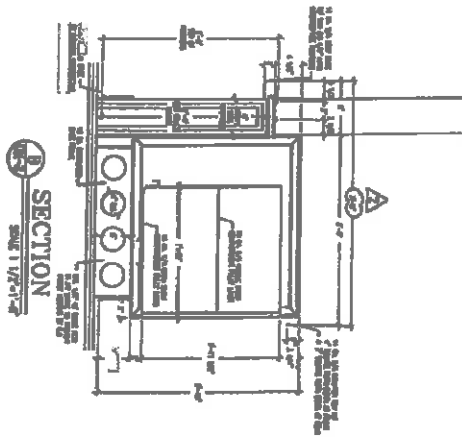
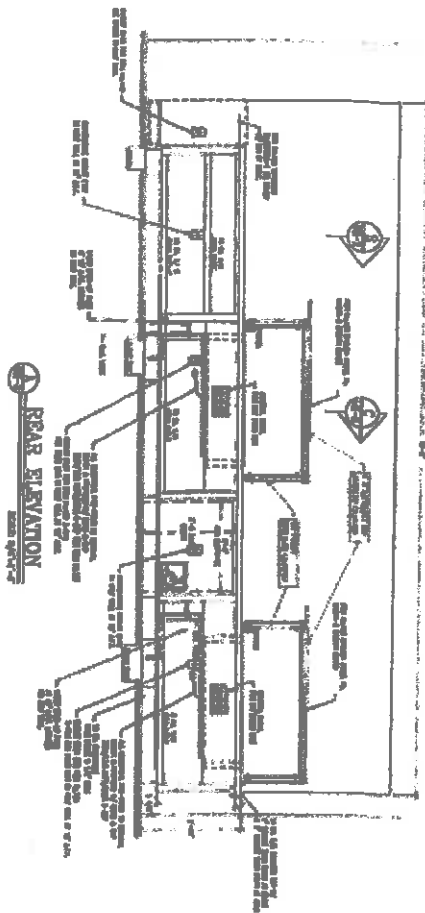
DUKE MANUFACTURING COMPANY
 5255 North Broadway
 St. Louis, Mo. 63122
 Phone: 314-831-1100
 Fax: 314-831-5274



INSIGNIA SERVING SYSTEM

PROJECT: **RIO K-8 STEAM**
 CONTRACTOR: **DELI MURAWKA HOWE**

DATE: 3/18/18
 SCALE: 3/4" = 1'-0"
 DRAWING NO: DM-1
 OF 1 SHEET



CONSTRUCTION BY OTHERS.
 DUKE LTR. LAYOUTS, MEAS. AND LOAD CAPACITY ARE BASED ON APPROVED MANUFACTURERS AND WORKS AS OBTAINED IN THE SPECIFICATIONS IN
 THE CONTRACT DOCUMENTS. EXIST LTR. MEAS. BE PROVIDED BY THE CONTRACT DOCUMENTS IS A TRADE MARK.

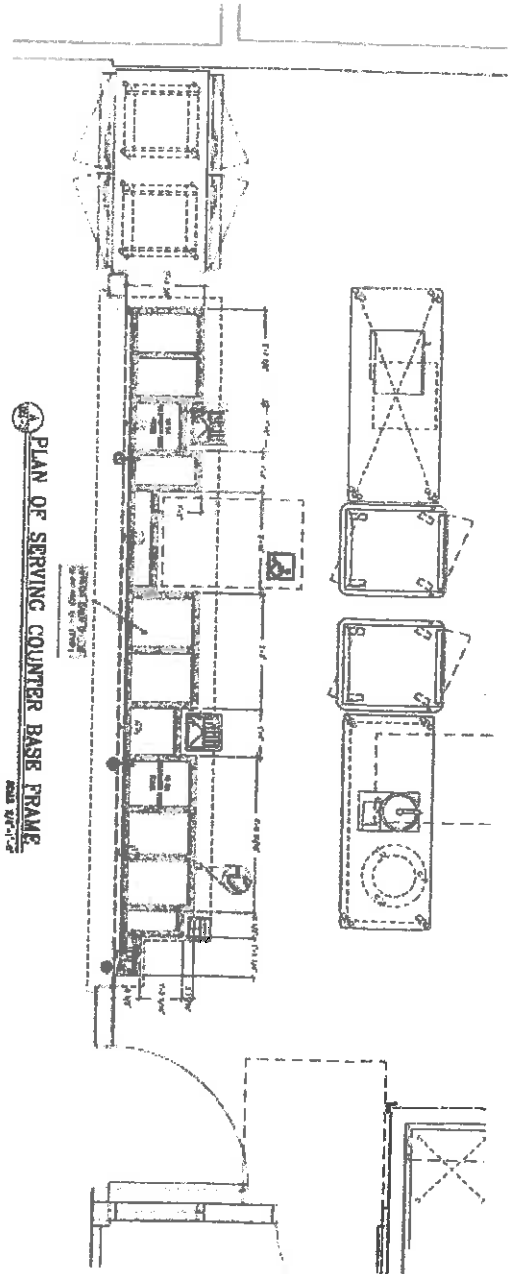
NOTES:
 1. ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.
 2. ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE SPECIFIED.
 3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
 4. ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE SPECIFIED.
 5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
 6. ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE SPECIFIED.
 7. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
 8. ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE SPECIFIED.
 9. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
 10. ALL DIMENSIONS ARE TO CENTER UNLESS OTHERWISE SPECIFIED.

PROJECT	RIO K-8 STREAM
DESIGNER	DIELI MURAKAKA HOVE
DATE	4-1-80
SCALE	AS SHOWN
BY	DMH
CHECKED BY	DMH
APPROVED BY	DMH
DATE	4-1-80
PROJECT	RIO K-8 STREAM
DESIGNER	DIELI MURAKAKA HOVE
DATE	4-1-80
SCALE	AS SHOWN
BY	DMH
CHECKED BY	DMH
APPROVED BY	DMH
DATE	4-1-80

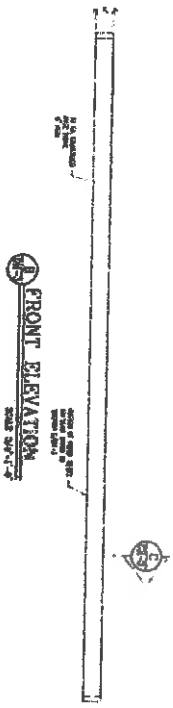

 The Hydraulic Power
INDUSTRIA SERVING SYSTEM

DUKE MANUFACTURING COMPANY
 100 North Broadway
 W. Cary, N.C. 27513
 Tel. 919 252-1100
 Fax 919 252-5000

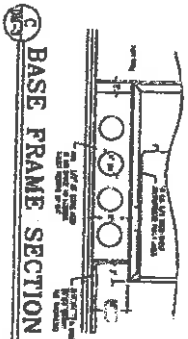
NO.	DESCRIPTION	DATE	BY
1	ISSUED BY		
2	ISSUED FOR REVISION		
3			
4			
5			
6			
7			
8			
9			
10			



PLAN OF SERVING COUNTER BASE FRAME



FRONT ELEVATION



BASE FRAME SECTION

FORWARDED BY OTHERS
 THIS DRAWING, SPECIFICATIONS AND LAYOUTS ARE BASED ON SPECIFIED MANUFACTURERS AND MODELS AS OBTAINED IN THE SPECIFICATIONS IN
 THE CONTRACT DOCUMENTS. BUYER AGREES TO ACCEPT ANY CHANGES TO THE CONTRACT DOCUMENTS IN A THIRD PARTY MANNER.

DUKE MANUFACTURING COMPANY
 2200 North Broadway
 St. Louis, Mo. 63105
 (314) 221-1100
 (314) 221-2674

PROJECT	RIO K-8 STEAM
DESIGNED BY	DIRLI MURAWAKA HOWE
DATE	4-1-1983
SCALE	AS SHOWN
BY	DM-3
CHECKED BY	
APPROVED BY	

Duke
 "Your Solutions Partner"
 INSIGNIA SERVING SYSTEM

DUKE MANUFACTURING COMPANY
 2200 North Broadway
 St. Louis, Mo. 63105
 (314) 221-1100
 (314) 221-2674

NO.	REVISIONS	DATE	BY
1	ISSUED BY	3/7/83	JWH
2	REVISED FOR BEST WORKS	7/5/83	JWH
3			
4			
5			
6			
7			



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

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

RE: PCO #05.28 Cost for infill masonry at HVAC penetrations

Dear Rob,

We received PCO #05.28 on 7/26/18 and reviewed and against our records. We accept the proposed cost of \$1,417 and recommend RSD Board Approval. Please provide final Change Order for review and signature.

Sincerely,

Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 12, 2018

Attn: Rachel Adams

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #5 Metal Framing, Drywall and Plaster
Recommendation to Approve BBC PCO #5.28 to Standard Drywall CO# 26

Dear Ms. Adams,

Please accept this letter as recommendation to request approval for PCO #5.28 to Standard Drywall for added or deleted scope items at the above Project. Scope change to the project is as follows;

Item 1.1 Added cost per RFI#481-Wall Finish for Mechanical Openings at Bldg. E

Reason; Proposed cost to for added lath and plaster at the framed in mechanical openings in the CMU walls of Building E.

Project Cost Update:

Standard Drywall Base Agreement	\$6,538,000.00
Previous Approved CO's	\$67,905.00
PCO #5.28	<u>\$1,417.00</u>
Total Construction Cost to Date	\$6,607,322.00

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

Respectfully,

Robert Perks
Project Manager, Balfour Beatty

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



July 12, 2018

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

Via: Email

CHANGE REQUEST NO. 26

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

RFI #: 481
PCO #:
EWA #:
CD #:

Dear Mr. Perks,

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

Scope: Pricing for the added lath and plaster at the framed in mechanical openings in the CMU walls of Building E(RF Please note that Tarlton's COR contains alternate pricing if the work is not available at the time the rest of the building is plastered (See Page 3).

TOTAL THIS CHANGE REQUEST: \$ 1,417.00

Qualifications:

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

This Change Request is valid for ten days.

Additional Time Required for this Change Request is: 0 Days

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

Sincerely,

Matt Dobkins
Project Manager



Extra to Contract

EX.# EX-013-01

GC #

Date Jul 12, 2018

Job # 14-00625

To: **STANDARD DRYWALL INC**
46711 Fremont Blvd

Fremont, CA 94538
Phone: 510-623-9991

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

Description: EX-013-01 RFI 0481 - Wall Finish for Mechanical Openings at Bldg E

Work is assumed to be completed with typical plaster activities. Quote does not include "flashings", SAF as none is shown, or caulking.

Labor	# of Men	Qty Hrs	Total Hrs	Rate	Total
Lath	1	6.00 Hrs	6.00	82.99	\$497.94
Plaster	1	8.00 Hrs	8.00	82.99	\$663.92
Total Labor					\$1,161.86

Subtotal for Detail \$1,161.86

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

Labor Total:	\$1,161.86	
Material Total:	\$0.00	
Sub Trade Total:	\$0.00	
Cleanup Total:	\$0.00	
Equipment Total:	\$0.00	
Misc. Total:	\$13.37	
Sub Total:	\$1,175.23	
Mark Up:	\$174.28	15.00%
Sub Total:	\$1,336.14	
Bonding:	\$13.37	1.00%
Total:	\$1,349.51	<small>*Applicable Taxes</small>

Add \$4,318 to the total cost if this work is scheduled out of sequence.

Balfour Beatty
Construction

Request For Information

Project [14817000] - Rio STEAM K-8 Campus Date 7/3/2018

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0481

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/3/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Clarification
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/10/2018

Subject Wall Finish for Mechanical Openings at Bldg E
Drawing No. **Detail No./Paragraph**
CSI Code **Schedule Activity ID**

Information Requested

Please provide sketch indicating how walls are to be finished at the framed openings for mechanical ductwork at the top of CMU wall. Refer to RFI 0001 for location of openings

Posted to Drawings

Subcontractor Name BBC
Subcontractor's RFI# 61

Response Information

See attached sketch indicating finish and joints at wall in-fill for HVAC wall opening.

Disclaimer

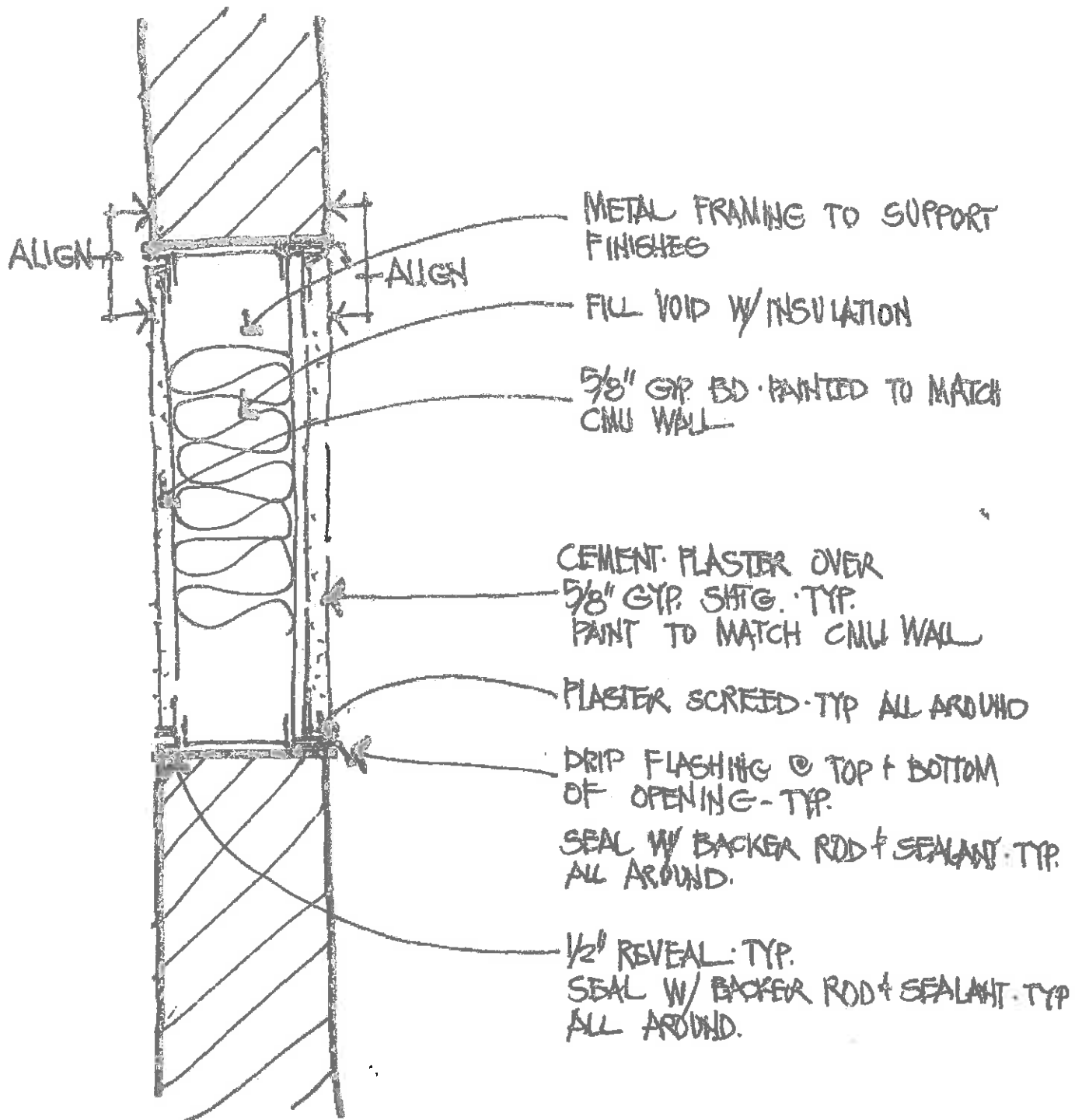
Please find attached to this email RFI 0481 Wall Finish for Mechanical Openings at Bldg E for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

Pursuant to the contract General Conditions (Refer to General Conditions Section 1.10 Bulletin and Section 18.5 Notice to Dispute Regarding Contract Price or Contract Time), in the event there is any additional costs, credits, and/or schedule impacts resulting from the response to the RFI, it is the

responsibility of the Bid Package Trade Contractor to notify the Construction Manager of such within THREE (3) DAYS of the receipt of this notice. Notification stating the factual basis for the claim and citing in detail the Project Documents upon which the claim is based, including a detailed cost breakdown, is to be transmitted to our jobsite trailer.

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

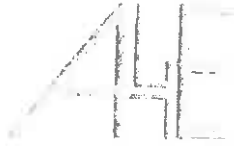
Authorized Signature	Michael Shea (Architecture for Education, Inc.)	Date
	Printed Name	
	Michael Shea	10 July 2018



WALL IN-FILL DETAIL

@ GRID E7

1406
10 JUL 2018



GAYLAIRD CHRISTOPHER, FAIA
RACHEL ADAMS, AIA, LEED AP

August 2, 2018

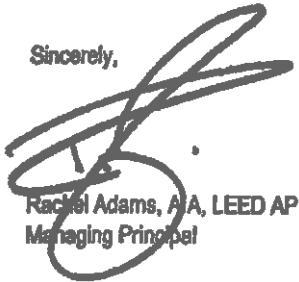
Rob Perks
Project Manager
Balfour Beatty Construction
300 East Esplanade, Suite 1120
Oxnard, CA 93036

RE: PCO #05.28 Cost for upgrading flagpole

Dear Rob,

We received PCO #05.30 on 7/30/18 and reviewed and against our records. We accept the proposed cost of \$1,903 and recommend RSD Board Approval. Please provide final Change Order for review and signature.

Sincerely,



Rachel Adams, AIA, LEED AP
Managing Principal

Balfour Beatty Construction

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

July 30, 2018

Attn: Rachel Adams

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

Re: Project 0045-015 Rio STEAM K-8 Campus
BP #5 Metal Framing, Drywall and Plaster
Recommendation to Approve BBC PCO #5.30 to Standard Drywall CO# 28

Dear Ms. Adams,
Please accept this letter as recommendation to request approval for PCO #5.30 to Standard Drywall for added or deleted scope items at the above Project. Scope change to the project is as follows:

Item 1.1 Added cost per RFI#507- Flag Pole Clarification

Reason; Proposed cost to upgrade the flag pole in the courtyard between Bldg. C & E, to meet wind load requirements and receive engineer stamps and calcs.

Project Cost Update:

Standard Drywall Base Agreement	\$6,538,000.00
Previous Approved CO's	\$109,195.00
PCO #5.30	<u>\$1,903.00</u>
Total Construction Cost to Date	\$6,649,098.00

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



July 30, 2018

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

Via: Email

CHANGE REQUEST NO. 28

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

**RFI #: 507
PCO #:
EWA #:
CD #:**

Dear Mr. Perks,

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

Scope: Per RFI 507 / SDI 78 - The aluminum flagpole must meet wind load requirements per zone which an engineer stamp and calcs.

TOTAL THIS CHANGE REQUEST: \$ 1,903.00

Qualifications:

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

This Change Request is valid for ten days.

Additional Time Required for this Change Request is: **0 Days**

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

Sincerely,

Matt Dobkins
Project Manager

Seamless care

Medical Equipment & Specialties

Change Estimate

Change Estimate No: 3

Date: 7/27/2018

Job No: C1141

1040 Northgate St., Suite B, Riverside, CA 92507

To: Standard Drywall Inc.
3100 Palisades Dr.
Corona, CA 92880

Project: Rio STEAM K-8 Campus
2999 North Ventura Rd.
Oxnard, CA 93036

Attn: Matt Dobkins

Ph: 951.258.2333

Email: mdobkins@standarddrywall.com

Description: Flagpole clarification per
RFI 507 / SDI 78

HEREIN IS AN ITEMIZED QUOTATION FOR CHANGES IN THE CONTRACT SUM AND/OR TIME FOR THE ABOVE REFERENCED PROJECT. THIS DOCUMENT, WHEN FULLY EXECUTED, AS ACCEPTED, SHALL CONSTITUTE AUTHORIZATION TO PROCEED WITH THE WORK DESCRIBED. DUE TO SCHEDULE IMPACT, THIS WORK MAY BE PERFORMED PRIOR TO APPROVAL OF THE FORMAL CHANGE ORDER. THE OWNER AGREES THAT SEAMLESS CARE WILL BE REIMBURSED MONTHLY FOR THE COST OF THIS WORK AS COMPLETED WHETHER OR NOT THE FORMAL CHANGE ORDER HAS BEEN FULLY EXECUTED.

DESCRIPTION

Per RFI 507 / SDI 78 - The aluminum flagpole must meet wind load requirements per zone which an engineer stamp and calcs.

Material	UOM		Qty	Unit Cost		
	1	EA	Upgrade Aluminun Flagpole to meet zone requirements	1	\$646.02	\$646
					Subtotal	\$646
					Tax	\$50
					Mat. Total	\$696
Misc.						
	1	EA	California P.E. stamp		\$375.00	\$375
	1	EA	Seismic calcs		\$505.00	\$506
Labor						
	0	hrs	NA		\$0.00	\$0
					Subtotal	\$1,576
					Total	\$1,576
					OH&P @ 15%	\$236.41
					UPCHARGE FOR FLAGPOLE THAT MEETS ZONE REQUIREMENT	\$1,812

Seamless Care Inc.

Michael English, Project Manager

Name, Title

Date: 7/27/2018

Standard Drywall Inc.

- ACCEPT
 DO NOT ACCEPT

(Signature)

by: _____

Title: _____

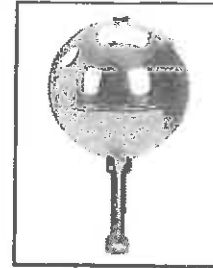
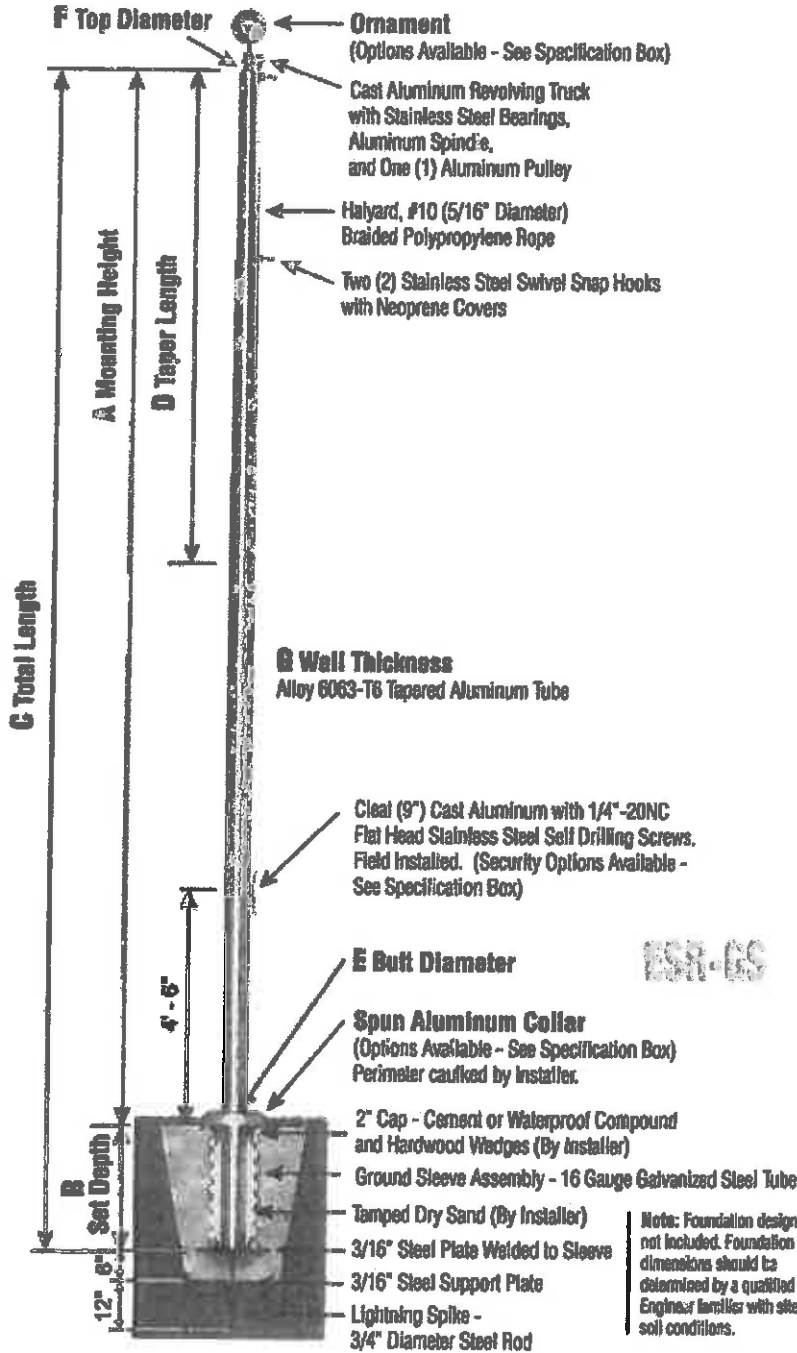
Date: _____

Architectural Elite Series - ESR
External Single Revolving
Rope Halyard
Ground Set Installation

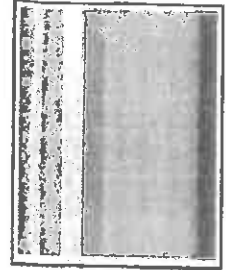


ESR35C71

02



Gold Anodized



Satin Aluminum



Spun Collar



Heavy Duty Cleat

Accessory Specifications
Satin Aluminum (02), Standard Gold Anodized Ball (90056-004), Standard Spun Collar (94508-005), Standard 9" Heavy Duty Aluminum Cleat (90037S)

Specifications
A. Mounting Height: 35'
B. Set Depth: 3'-6"
C. Total Length: 38'-6"
D. Taper Length: 19'-3"
E. Butt Diameter: 7.000"
F. Top Diameter: 3.500"
G. Wall Thickness: 0.156"
Flagpole Sections: 1
Flagpole Weight: 234 lbs.
Max Flag Size: 6' x 10'
Max Wind Speed w/ Flag: 110 mph
Max Wind Speed No Flag: 160 mph

Note: Foundation design not included. Foundation dimensions should be determined by a qualified Engineer familiar with site soil conditions.

Notes

Customer Name:	
Dealer:	
Project:	Location:



Request For Information

Project [14817000] - Rio STEAM K-8 Campus	Date 7/23/2018
--	-----------------------

Balfour Beatty Construction
Oxnard, CA 93036

RFI No. 0507

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/23/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerza (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerza Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/30/2018

Subject Flagpole Clarification
Drawing No. A1.01 and 1/A2.01 **Detail No./Paragraph**
CSI Code 10 7500 - Flagpoles **Schedule Activity ID**

Information Requested

Per Spec. 10 7500, Section 1.01-A, the aluminum flagpole was not part of DSA review per the District Letter. Please clarify if a P.E. stamp and seismic calcs are required for the flagpole.

NOTE: If a P.E. stamp and seismic calcs are required, the model specified in Section 2.01-A.1 will not meet wind load requirements due to the zip code of the jobsite.

Posted to Drawings

Subcontractor Name SDI
Subcontractor's RFI# 78

Response Information

Please advise which flagpole will meet wind load requirements for this zone.
Engineer stamp and calculations are required.
Thanks

Disclaimer

Please find attached to this email RFI 0507 Flagpole Clarification for RSD project 0045-015 Rio STEAM K-8 Campus for your review, implementation and coordination.

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

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

	Michael Shea (Architecture for Education, Inc.)	
Authorized Signature	Printed Name	Date
	Michael Shea	24 July 2018



Request For Information

Project [14817000] - Rio STEAM K-8 Campus	Date 7/23/2018
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Balfour Beatty Construction
Oxnard, CA 93036

RFI No. Q507

Primary Responder	Michael Shea Architecture for Education, Inc. 65 North Catalina Avenue Pasadena, CA 91106	Date	7/23/2018
CC	Rachel Adams (Architecture for Education, Inc.) Michael Shea (Architecture for Education, Inc.) Dennis Kuykendall (Balfour Beatty Construction, LLC.) Ray Purcell (Balfour Beatty Construction, LLC.) Esteban Guadiana (Balfour Beatty Construction) Jesus Muguerra (Balfour Beatty Construction) Robert Perks (Balfour Beatty Construction) Kenneth Hinge (Kenco Construction Services, Inc.)	Status	Open
From	Jesus Muguerra Balfour Beatty Construction	Resolved Date	
		Reason for Request	Confirming
		Action Requested	Confirmation
		Probable Cost Effect	Unknown
		Probable Time Effect	Unknown
		Priority	High
		Response Due	7/30/2018

Subject	Flagpole Clarification	Detail No./Paragraph	
Drawing No.	A1.01 and 1/A2.01	Schedule Activity ID	
CSI Code	10 7500 - Flagpoles		

Information Requested

Per spec. 10 7500, Section 1.01-A, the aluminum flagpole was not part of DSA review per the District Letter. Please clarify if a P.E. stamp and seismic calcs are required for the flagpole.

NOTE: If a P.E. stamp and seismic calcs are required, the model specified in Section 2.01-A.1 will not meet wind load requirements due to the zip code of the jobsite.

Posted to Drawings

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Subcontractor's RFI#	78

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Authorized Signature	Michael Shea (Architecture for Education, Inc.)	Date
	Printed Name	
	Michael Shea	24 July 2018



REQUEST FOR INFORMATION

SDI RFI # : 78

TITLE: Flagpole Clarification **DATE:** 20-Jul-18
AREA: _____
PROJECT: Rio Steam K-8

To: Jesus Mugaerza **FROM:** Matt Dobkins . Project Manager
Standard Drywall, Inc.
ADDRESS: _____ **ADDRESS:** _____

PHONE: _____ **PHONE:** 951-259-2333 **CELL X OFFICE** _____
FAX: _____ **FAX:** _____
E-MAIL: mdobkins@standarddrywall.com

SEND TO: Balfour Beatty Construction
COPY TO: AREA SUPERINTENDENT

QUESTION :

SPEC SECTION : _____
DRAWING # : _____
OTHER : _____

ATTACHED SKETCHES : _____
See attached
Possible Cost Impact: Possible
Possible Time Impact: Possible

Please see the attached RFI from Seamless Care

Signed: Matt Dobkins **Requested Response Date:** A Reasonable Time

ANSWER :

Signed : _____ **Date :** _____



REQUEST FOR INFORMATION

Date: July 19, 2018

RFI: #007

To: Standard Drywall Inc.

Attn: Matt Dobkins

Job: Rio STEAM K-8 Campus

Issue: Flagpole Clarification

Request

REF: Spec. 10 7500: Section 1.01A & 2.01-A.1

Per Spec. 10 7500, Section 1.01-A, the aluminum flagpole was not part of DSA review per the District Letter. Please clarify if a P.E. stamp and seismic calcs are required for the flagpole.

NOTE: If a P.E. stamp and seismic calcs are required, the model specified in Section 2.01-A.1 will not meet wind load requirements due to the zip code of the jobsite.

Suggestion

An aluminum flagpole with a larger butt diameter/wall thickness, if required

Date Response Required: 7/27/2018

Schedule Impact: Yes No Unknown at this time

Cost Impact: Yes No Unknown at this time

Submitted by: Mike English, Project Manager

SECTION 10 7500
FLAGPOLES

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Aluminum Flagpoles. (Per District Letter, not part of DSA review)

1.02 RELATED REQUIREMENTS

- A. Section 03 3000 - Cast-in-Place Concrete: Concrete base and foundation construction.
B. Section 31 2323 - Fill: Sand to fill foundation tube sleeve.

1.03 REFERENCE STANDARDS

- A. AASHTO M 36 - Standard Specification for Corrugated Steel Pipe, Metallic-Coated, for Sewers and Drains; 2014.
B. ASTM B241/B241M - Standard Specification for Aluminum and Aluminum-Alloy Seamless Pipe and Seamless Extruded Tube; 2012.
C. NAAMM FP 1001 - Guide Specifications for Design Loads of Metal Flagpoles; 2007.

1.04 SUBMITTALS

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
B. Product Data: Provide data on pole, accessories, and configurations.
C. Shop Drawings: Indicate detailed dimensions, base details, anchor requirements, and imposed loads.

PART 2 PRODUCTS

2.01 MANUFACTURERS

- A. Flagpoles:
1. American Flagpoles: www.americanflagpole.com. Model ESR35851-02; ESR35851-02
2. Substitutions: See Section 01 6000 - Product Requirements.

2.02 FLAGPOLES

- A. Flagpoles: Designed in accordance with NAAMM FP 1001.
1. Material: Aluminum.
2. Design: Step tapered.
3. Mounting: Ground mounted type.
4. Outside Butt Diameter: 5 inches (127 mm).
5. Outside Top Diameter: 3 inches (76.2 mm).
6. Nominal Height: 35 ft (12 m); measured from nominal ground elevation.
7. Halyard: External type.

2.03 POLE MATERIALS

- A. Aluminum: ASTM B241/B241M, 6063 alloy, T6 temper.

2.04 ACCESSORIES

- A. Finial Ball: Stainless steel, 6 inch (150 mm) diameter.
B. Truck Assembly: Cast aluminum; revolving, stainless steel ball bearings, non-fouling.
C. Flag: United States Flag design, 5 ft by 8 ft (1.5 m by 2.4 m) size, nylon fabric, brass grommets, hemmed edges. FLAG-US-04
D. Cleats: 9 inch (230 mm) size, aluminum with galvanized steel fastenings, two per halyard.

- E. Cleat Box: Aluminum, with built-in hinge and hasp assembly, attached to pole with tamper proof screws inside box.
- F. Halyard: 5/16 inch (8 mm) diameter polypropylene, braided, white.
- G. Primer: Zinc chromate type.

2.05 MOUNTING COMPONENTS

- A. Foundation Tube Sleeve: AASHTO M 36, corrugated 16 gage, 0.0598 inch (1.52 mm) steel, galvanized, depth of 42 inches (1066.8 mm) as indicated.
- B. Pole Base Attachment: Flush; steel base with base cover.
- C. Lighting Ground Rod: 18 inch (457.2 mm) long copper rod, 3/4 inch (19 mm) diameter.

2.06 FINISHING

- A. Metal Surfaces in Contact With Concrete: Asphaltic paint.
- B. Concealed Steel Surfaces: Prime painted.
- C. Aluminum: Mill finish.
- D. Stainless Steel: No. 4 satin finish.
- E. Finial: Spun finish.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify that concrete foundation is ready to receive work and dimensions are as indicated on shop drawings.

3.02 PREPARATION

- A. Coat metal sleeve surfaces below grade and surfaces in contact with dissimilar materials with asphaltic paint.

3.03 INSTALLATION

- A. Install flagpole, base assembly, and fittings in accordance with manufacturer's instructions.
- B. Fill foundation tube sleeve with sand specified in Section 31 2323 and compact.

3.04 TOLERANCES

- A. Maximum Variation From Plumb: 1 inch (25 mm).

3.05 ADJUSTING

- A. Adjust operating devices so that halyard and flag function smoothly.

END OF SECTION