9.11
Agenda Item Details
Meeting Apr 15, 2020 - RSD Regular Board Meeting
Category 9. Consent
Subject 9.11 Approval of Proposal for HVAC and Electrical Infrastructure at Rio Real from KBZ Architects, Inc.
Access Public
Type Action (Consent)
Fiscal Impact Yes
Dollar Amount 130,560.00
Budgeted Yes
Budget Source Measure L Funds
Recommended Action It is recommended that the proposal from KBZ for the HVAC and Electrical Infrastructure be approved.
Goals 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:
Wael Saleh, Assistant Superintendent, Business Services

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

Real HVAC.pdf (108 KB)

Administrative Content

Executive Content
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
19 March 2020

Rio School District
Attn: Weel Saleh, Asst. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: Rio Reel HVAC and Electrical Infrastructure

Dear Mr. Saleh,

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

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

OUTLINE OF SERVICES:

1. Field Verification & System Design:
   • Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
   • Review of existing and potential new building-to-building pathways.
   • Mechanical Engineer will review existing heating systems with respect to removal and re-use of those spaces.
   • KBZ and mechanical engineer will review existing conditions for potential routes of coolant lines between the outdoor condensing units and the indoor units.
   • Design Team will discuss with District provisions for a new District standard with respect to HVAC equipment/manufacturer(s) and district-wide energy management and/or controls systems.
   • Electrical engineer will initiate the service upgrade request/design with SCE.

2. Construction Documents & DSA Permitting:
   • Final investigations on site for confirmation of proposed work vs. existing conditions.
   • Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
   • Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "incomplete submittal" letters that DSA may issue.
   • (2) Review meetings when the CD’s are approximately 30% and 75% complete.
   • Correction of drawings and specifications for DSA back-check appointment for approval.
   • Third-party professional Cost Estimate based on the DSA submittal drawings.

KRUGER BENZEN ZIEMER ARCHITECTS, INC.
198 BISQUE STREET SUITE 100A, VENTURA, CA 93001 PHONE 805.880.1039 WWW.KZARCH.COM
Page 1 of 2
3. Bid/Negotiate:
   - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
   - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
   - KBZ will answer pre-bid RFI’s and issue Addenda as necessary.
   - KBZ will attend the bid opening and assist with bid tabulation as requested.
   - KBZ will assist the District with bid evaluations and recommendations for award.

4. Construction Administration:
   - KBZ will coordinate the pre-construction conference meeting.
   - KBZ attend up to (24) regular job meetings during the construction period; should more be required, these will be charged as extra services based on the attached rate sheet.
   - KBZ will review pay applications and review as-builts to ensure they are being updated regularly.
   - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/verification visits will be billed as extra services based on the attached rate sheet.

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

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

We are proposing to use the following consultants for this project:
- Structural Engineer: Stork Wolfe Associates
- Mech/Plumbing Engineer: AE Group
- Electrical Engineer: C. Hood & Associates
- Cost Estimator: Jacobus & Yang Inc.

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

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

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

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

Very truly yours,

[Signature]

Todd A Jaspersen, AIA, LEED AP
Principal Architect
California License #C26839

Agreed:

[Signature]

Printed name

Date

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

KRIeger BENZEN ZEMER ARCHITECTS, INC.
159 Riveria Street, Suite 100A, Ventura, CA 93001 PHONE 805.653.1093 www.KBZArch.com

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Agenda Item Details

Meeting: Apr 15, 2020 - RSD Regular Board Meeting
Category: 9. Consent
Subject: 9.12 Approval of Proposal for the Campus-Wide Fire Alarm at Rio Real from KBZ Architects, Inc.
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: 75,410.00
Budgeted: Yes
Budget Source: Measure L Funds

Recommended Action: It is recommended that the proposal from KBZ for the Campus-Wide Fire Alarm be approved.

Goals:
- 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:
Wael Saleh, Assistant Superintendent, Business Services

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

Rio Real Campus-wide Fire Alarm.pdf (84 KB)

Administrative Content

Executive Content
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19 March 2020

Rio School District
Attn: Wes Saleh, Asst. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: Rio Real Campus-Wide Fire Alarm Proposal/Agreement

Dear Mr. Saleh,

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

OUTLINE OF SERVICES:

1. Field Verification & System Design:
   - Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
   - Review of existing and potential new building-to-building pathways.
   - Mechanical Engineer will review existing mechanical equipment to determine which (if any) need to be part of the fire alarm system (typically for automatic shutdown of units > 2000 cfm).
   - KBZ will work with Facilities to establish the manufacturer and panel type as the potential district standard for future campus-wide fire alarm projects.

2. Construction Documents & DSA Permitting:
   - Final investigations on site for confirmation of proposed work vs. existing conditions.
   - Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
   - Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "Incomplete submittal" letters that DSA may issue.
   - (1) Review meeting when the CD's are approximately 75% complete.
   - Correction of drawings and specifications for DSA back-check: appointment for approval.

3. Bid/Negotiate:
   - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
   - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
   - KBZ will answer pre-bid RFI’s and issue Addenda as necessary.
   - KBZ will attend the bid opening and assist with bid tabulation as requested.
   - KBZ will assist the District with bid evaluations and recommendations for award.

4. Construction Administration:
   - KBZ will coordinate the pre-construction conference meeting.
   - KBZ attended up to (8) regular job meetings during the construction period; should more be required, these may be charged as extra services based on the attached rate sheet.
   - KBZ will review pay applications and review as-built to ensure they are being updated regularly.
   - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/confirmation visits will be billed as extra services based on the attached rate sheet.

KRUGER BENSEN ZIEMER ARCHITECTS, INC.
1800 FIGUEROA STREET, SUITE 120A, VENTURA, CA 93001 PHONE: 805.983-1030 WWW.KBZARCH.COM

Page 1 of 2
6. **Closeout:**
   - KBZ and consultants will review all as-buils, O&M manuals, warranties, and other close-out materials submitted by the Contractor.
   - KBZ will submit the DSA-6AE final verified report to DSA and assist with other DSA forms as necessary for certification.
   - KBZ will verify punch list items are complete per above (1 walk).

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

We are proposing to use the following consultants for this project:
- Mech/Plumbing Engineer: AE Group
- Electrical Engineer: C. Hood & Associates

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

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

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

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

Very truly yours,

[Signature]

Todd A. Jaspersen, AIA, LEED AP, PhD
Principal Architect
California License #C25839

Attached: Fee Breakdown, C. Hood Proposal

**Agreed:**

[Signature]

[Printed name]

[Date]
### Rio Real Elementary School Campus-Wide Fire Alarm

**Fee Breakdown**

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<td></td>
<td>$890</td>
</tr>
<tr>
<td>Closeout Phase</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Punch List Completion Confirmation (1)</td>
<td>2 $200</td>
<td>$160</td>
<td>2 $125</td>
<td></td>
<td>$1,690</td>
<td>$400</td>
</tr>
<tr>
<td>Close-Out Doc review / Final DSA</td>
<td>2 $200</td>
<td>$160</td>
<td>2 $125</td>
<td></td>
<td></td>
<td>$1,290</td>
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<tr>
<td><strong>Total Fees:</strong></td>
<td>32 $200</td>
<td>66 $160</td>
<td>80 $125</td>
<td>$1,500</td>
<td>$46,200</td>
<td>$74,660</td>
</tr>
</tbody>
</table>

**Reimbursable Allowance:**

- **Total Proposed Fees:** $75,418.00
**Agenda Item Details**

**Meeting**
Apr 15, 2020 - RSD Regular Board Meeting

**Category**
9. Consent

**Subject**
9.13 Approval of Proposal for the Campus-Wide Fire Alarm at Rio Plaza from KBZ Architects, Inc.

**Access**
Public

**Type**
Action (Consent)

**Fiscal Impact**
Yes

**Dollar Amount**
75,410.00

**Budgeted**
Yes

**Budget Source**
Measure L Funds

**Recommended Action**
It is recommended that the proposal from KBZ for the Campus-Wide Fire Alarm be approved.

**Goals**
- Goal 3-C 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:**
Wael Saleh, Assistant Superintendent, Business Services

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

Rio Plaza Campus-wide fire alarm.pdf (84 KB)

**Administrative Content**

**Executive Content**

https://go.boarddocs.com/ca/rfo/Board.nsf/Private?open&login#
Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
19 March 2020

Rio School District
Attn: Weel Saleh, Aas’t. Superintendent
1800 Solar Dr
Oxnard, CA 93036

Re: Rio Plaza Campus-Wide Fire Alarm

Dear Mr. Saleh,

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

OUTLINE OF SERVICES:

1. **Field Verification & System Design:**
   - Review of Site/Buildings/Available drawings & provide field confirmation of existing conditions.
   - Review of existing and potential new building-to-building pathways.
   - Mechanical Engineer will review existing mechanical equipment to determine which (if any) need to be part of the fire alarm system (typically for automatic shutdown of units > 2000 cfm).
   - KBZ will work with Facilities to establish the manufacturer and panel type as the potential district standard for future campus-wide fire alarm projects.

3. **Construction Documents & DSA Permitting:**
   - Final investigations on site for confirmation of proposed work vs. existing conditions.
   - Finalization of plans, details, specifications, and cut-sheets required for DSA submittal.
   - Preparation and submittal of the DSA project application package, including forms, DSA fee calculations, and response to any "incomplete submittal" letters that DSA may issue.
   - (1) Review meeting when the CD's are approximately 75% complete.
   - Correction of drawings and specifications for DSA back-check appointment for approval.

4. **Bid/Negotiate:**
   - KBZ will assist the District with bid document preparation, including (1) meeting for bid document review and coordination with CyberCopy (or other vendor) for distribution.
   - KBZ will participate in the pre-bid job walk, describing the project scope and constraints.
   - KBZ will answer pre-bid RFI's and issue Addenda as necessary.
   - KBZ will attend the bid opening and assist with bid tabulation as requested.
   - KBZ will assist the District with bid evaluations and recommendations for award.

5. **Construction Administration:**
   - KBZ will coordinate the pre-construction conference meeting.
   - KBZ attend up to (6) regular job meetings during the construction period; should more be required, these may be charged as extra services based on the attached rate sheet.
   - KBZ will review pay applications and review as-builts to ensure they are being updated regularly.
   - KBZ will participate in two punch list walks at the conclusion of construction. Additional walks/confirmation visits will be billed as extra services based on the attached rate sheet.
6. Closeout:
   - KBZ and consultants will review all as-builds, O&M manuals, warranties, and other close-out materials submitted by the Contractor.
   - KBZ will submit the DSA-6AE final verified report to DSA and assist with other DSA forms as necessary for certification.
   - KBZ will verify punch list items are complete per above (1 walk).

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

We are proposing to use the following consultants for this project:
   - Mech/Plumbing Engineer: AE Group
   - Electrical Engineer: C.Hood & Associates

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

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

If the District finds this proposal acceptable, please have the District Assistant Superintendent of Business Services sign the proposal below to serve as the letter of intent and return to our office. We expect that a comprehensive agreement will then be executed within 30 days of acceptance: either the AIA B-201 (2007) Owner/Architect Agreement or the District’s Professional Services Agreement. This proposal is valid for 80 days.

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

Very truly yours,

[Signature]

Todd A. Jespersen AIA, LEED AP, NC
Principal Architect
California License #C26539

[Attached: Fee Breakdown, C. Hood Proposal]

Agreed:

[Signature]

Printed name

Date
# Rio Plaza Elementary School Campus-Wide Fire Alarm Fee Breakdown

<table>
<thead>
<tr>
<th>Phase</th>
<th>Principal</th>
<th>Proc/Mgr.</th>
<th>Arch. Asst.</th>
<th>Mech/Plumb Engineer</th>
<th>Electrical Engineer</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td><strong>Field Verification Phase</strong></td>
<td>$200</td>
<td>$160</td>
<td>12</td>
<td>$125</td>
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<td>$4,500.00</td>
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<td>Existing Doc's Review &amp; Site</td>
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<td>$160</td>
<td>24</td>
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<td><strong>Construction Document Phase</strong></td>
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<tr>
<td>Final On-Site Investigation/Conf.</td>
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<td>(1) CD Review Meeting/Prep</td>
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<td>$160</td>
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<td>DSA Submittal Package/Processing</td>
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<td>8</td>
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<td>4</td>
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<td>DSA Backcheck/Approval</td>
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<td>8</td>
<td>$160</td>
<td>4</td>
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<td></td>
<td></td>
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<td>$2,990.00</td>
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<td>$650.00</td>
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<td>Pre-Bid Conference/Job Walk</td>
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<td>12</td>
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<td>8</td>
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<td>Resolution of Construction issues</td>
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<td>$1,600.00</td>
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<td>Punch List (1 week)</td>
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<td>Close-Out Doc review / Final DSA</td>
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<td>4</td>
<td>$160</td>
<td>4</td>
<td>$125</td>
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<td>68</td>
<td>80</td>
<td>$26,960</td>
<td>$1,500</td>
<td>$74,660.00</td>
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</table>

Reimbursable Allowance: $750.00

Total Proposed Fee: $75,410.00
Agenda Item Details

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

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

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

Parker Brown Change Order.pdf (148 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.
**Change Order #001**

02-17-20

**PROJECT NO:** 19-0000-1739  
**PROJECT NAME:** RIO District Office – Tenant Improvement  
**CONTRACTOR:** Parker Brown  
**SCOPE OF WORK:** SEE ATTACHED

<table>
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<tr>
<th><strong>COST:</strong></th>
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<td>Original Contract Amount</td>
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<tr>
<td>Previous Approved Change Orders</td>
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<td>This Change Order</td>
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<td>Adjusted Contract Amount</td>
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<tr>
<th><strong>TIME:</strong></th>
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<td>Original Contract Completion Date</td>
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<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
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<tr>
<td>Completion Days Extension this Change Order</td>
<td>30</td>
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<tr>
<td>Adjusted Contract Completion Date</td>
<td>January, 2020</td>
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</table>

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

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

**RIO SCHOOL DISTRICT**  
By _  
Date _  

**District Architect/PK Architect**  
By _ 02.18.20_  
Date _ 02.18.20_  

**Contractor:** Parker Brown  
By _  
Date _ 02.17.20_  

**District PM:** Ken Hinge, Kenco Construction  
By _  
Date _ 2-17-20_  

**Kenco Construction & Remt., Inc.**  
**DBA Inspections / Management**  
PCO to Contract  
Rio Bid #19-0000-1739
<table>
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<tr>
<th>PCO #</th>
<th>Date</th>
<th>Description</th>
<th>Original Estimate</th>
<th>Adjusted Estimate</th>
<th>PCO Covered Inc.</th>
<th>Original Contract</th>
<th>% Change</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>8001</td>
<td>6/29/2019</td>
<td>Relocate 800 &amp; 802, Doors 808 &amp; 842 reconfiguration, 2 window installations, Flats at West's office 8587.</td>
<td>$23,500</td>
<td>$23,500</td>
<td>Kenco Design</td>
<td>23,829.80</td>
<td>1.50%</td>
<td>Pending Back up</td>
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<td>8002</td>
<td>6/29/2019</td>
<td>Work to establish contract</td>
<td>$16,971.00</td>
<td>$16,971.00</td>
<td>RLine PICA &amp; Parking (Kenco)</td>
<td>16,224.70</td>
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<tr>
<td>8003</td>
<td>6/29/2019</td>
<td>View Engineering for DDC - Schedule Electric for DDC</td>
<td>$45,394.64</td>
<td>$45,394.64</td>
<td>DUKSU (Acoa &amp; Reel Haul)</td>
<td>45,485.84</td>
<td>2.04%</td>
<td>PMI Approved</td>
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<tr>
<td>8004</td>
<td>6/29/2019</td>
<td>Change Y7C to Diamond 3D Technology (school)</td>
<td>$1,653.32</td>
<td>$1,653.32</td>
<td>District Requested, RIC, Room ID required due to firewall/venting Log</td>
<td>1,653.32</td>
<td>0.00%</td>
<td>District Approved</td>
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<tr>
<td>8005</td>
<td>1/31/2020</td>
<td>Room ID sign at all offices, rooms/ladders, &amp; so on.</td>
<td>$26,544.77</td>
<td>$26,544.77</td>
<td>District Requested, RIC, Room ID required due to firewall/venting Log</td>
<td>26,544.77</td>
<td>0.00%</td>
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</tr>
<tr>
<td>8006</td>
<td>6/30/2019</td>
<td>Install glass panel at top of reception counter prior to district's decision to remove mail room...See PCO 8004.</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
</tr>
<tr>
<td>8007</td>
<td>7/1/2019</td>
<td>Add fire rated door at north side and all doors, change access controls.</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
</tr>
<tr>
<td>8008</td>
<td>7/1/2019</td>
<td>Add fire rated door at north side and all doors, change access controls.</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
</tr>
<tr>
<td>8009</td>
<td>7/1/2019</td>
<td>Conduct and provide for smoke detector wiring and new door at north side...                          See PCO 8007</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
</tr>
<tr>
<td>8010</td>
<td>7/1/2019</td>
<td>Renovation and relocation of the main reception area. Removal of the new mail room. All walls were constructed with precast blocks before this section.</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
</tr>
<tr>
<td>8011</td>
<td>7/1/2019</td>
<td>Change existing 1/2' tile to hard tile at hallway way per ROO. Cold water &amp; elevating existing ceiling per contract.</td>
<td>PMI and PICA directed</td>
<td>PMI and PICA directed</td>
<td>PMI and PICA directed</td>
<td>PMI and PICA directed</td>
<td>PMI and PICA directed</td>
<td>PMI Approved</td>
</tr>
<tr>
<td>8012</td>
<td>7/1/2019</td>
<td>Change carpet CF-5A to CF-58 in conference room.</td>
<td>District directed</td>
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<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
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<td>8013</td>
<td>7/15/2019</td>
<td>Requested PCCmu above upper case work at reception area.</td>
<td>PICA directed</td>
<td>PICA directed</td>
<td>PICA directed</td>
<td>PICA directed</td>
<td>PICA directed</td>
<td>VOIDED</td>
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<td>8014</td>
<td>7/18/2019</td>
<td>Roof top HVAC units per contract were not acceptable due to existing roof. New materials and design was required.</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI Approved</td>
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<td>8015</td>
<td>7/29/2019</td>
<td>Fire Life &amp; Safety required addition to the fire alarm panel cabinet...</td>
<td>City of Oxnard &amp; District</td>
<td>City of Oxnard &amp; District</td>
<td>City of Oxnard &amp; District</td>
<td>City of Oxnard &amp; District</td>
<td>City of Oxnard &amp; District</td>
<td>City of Oxnard &amp; District approved</td>
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<tr>
<td>8016</td>
<td>7/29/2019</td>
<td>Replace and restore existing ceiling in existing storage room due to fire damage because ceiling were unusable.</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI directed</td>
<td>PMI Approved</td>
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<tr>
<td>8017</td>
<td>7/29/2019</td>
<td>Replace fire sprinkler on south side of north...                                                                           See PCO 8016</td>
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<td>District directed</td>
<td>District directed</td>
<td>District directed</td>
<td>District approved</td>
<td>District approved</td>
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<tr>
<td>8018</td>
<td>7/29/2019</td>
<td>Replace and installation of existing HVAC system, new, Duct, HVAC boxes, emergency weekend repairs, and a door on...</td>
<td>DUKSU (Acoa &amp; Reel Haul)</td>
<td>DUKSU (Acoa &amp; Reel Haul)</td>
<td>DUKSU (Acoa &amp; Reel Haul)</td>
<td>DUKSU (Acoa &amp; Reel Haul)</td>
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<td>PMI Approved</td>
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<tr>
<td>8019</td>
<td>7/29/2019</td>
<td>Temp door to front door for stair B (see PCO 8009). Temp door required for security and fire code compliance.</td>
<td>PCO 8007 District Approved</td>
<td>PCO 8007 District Approved</td>
<td>PCO 8007 District Approved</td>
<td>PCO 8007 District Approved</td>
<td>PCO 8007 District Approved</td>
<td>District Approved</td>
</tr>
<tr>
<td>8020</td>
<td>7/29/2019</td>
<td>Miscellaneous electrical changes throughout.</td>
<td>PMI and District Approved</td>
<td>PMI and District Approved</td>
<td>PMI and District Approved</td>
<td>PMI and District Approved</td>
<td>PMI and District Approved</td>
<td>District approved</td>
</tr>
<tr>
<td>8021</td>
<td>7/29/2019</td>
<td>2 existing glass conference rooms &amp; main lobby existing panels. Match new fabric panels to provide drywall finish...</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Approved</td>
</tr>
<tr>
<td>8022</td>
<td>7/22/2019</td>
<td>Existing VAV heating piping installed.</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Directed</td>
<td>PMI Approved</td>
</tr>
<tr>
<td>8023</td>
<td>7/22/2019</td>
<td>Work Directed by the Fire Department during construction.</td>
<td>City of Oxnard &amp; District. See PCO 8015</td>
<td>City of Oxnard &amp; District. See PCO 8015</td>
<td>City of Oxnard &amp; District. See PCO 8015</td>
<td>City of Oxnard &amp; District. See PCO 8015</td>
<td>City of Oxnard &amp; District. See PCO 8015</td>
<td>PMI Approved</td>
</tr>
<tr>
<td>8024</td>
<td>1/4/2020</td>
<td>Acoustica directed added ceiling work at HR side of BDC wall. This was due to door in existing speaker locations in the casing location. AV contractor should be notified.</td>
<td>District directed &amp; Approved</td>
<td>District directed &amp; Approved</td>
<td>District directed &amp; Approved</td>
<td>District directed &amp; Approved</td>
<td>PMI Approved</td>
<td></td>
</tr>
<tr>
<td>8025</td>
<td>1/10/2020</td>
<td>Closet for painting and floor selection in 2 existing cupboards. Flooring could not be installed due to existing condition.</td>
<td>PMI Directed &amp; Reviewed</td>
<td>PMI Directed &amp; Reviewed</td>
<td>PMI Directed &amp; Reviewed</td>
<td>PMI Directed &amp; Reviewed</td>
<td>PMI Approved</td>
<td></td>
</tr>
</tbody>
</table>

Total Proposed Change Orders (PCO): $3,182,946.77

Original Contract: $2,450,000.00
Change Orders: $3,182,946.77
Total Costs: $5,632,946.77
Agenda Item Details

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

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

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

Channel Islands Roofing.pdf (26 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board
members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
January 20, 2020

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

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

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

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

BASE BID: $177,458.00

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

Submitted By:  
Richard Farrell, President

Accepted By:  

Date
## Agenda Item Details

**Meeting**  
Apr 15, 2020 - RSD Regular Board Meeting

**Category**  
9. Consent

**Subject**  
9.16 Approval of Rio Real Running Track/Trail Bid Award

**Access**  
Public

**Type**  
Action (Consent)

**Fiscal Impact**  
Yes

**Dollar Amount**  
179,500.00

**Budgeted**  
Yes

**Budget Source**  
Measure L

**Recommended Action**  
It is recommended that the Board approve the Award of Bid to Hughes General Engineering.

## Public Content

**Speaker:**  
Wael Saleh, Assistant Superintendent, Business Services

**Rationale:**

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

The bid results are as follows:

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

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

Hughes Bid.pdf (609 KB)

## Administrative Content

## Executive Content

https://go.boarddocs.com/ca/rioBoard.net/Private?open&login#
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
SECTION 00210

BID FORM
(CUPCCAA PROJECTS UP TO $200K)

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

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

1. Bid.

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

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

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

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

¹ Capitalized terms used herein shall have the same meanings as those set forth in the General Conditions, Section 700, unless otherwise defined herein.
1.2 Alternate Bid Items Proposal. Bidders must provide a proposal price for each additive or deductive alternate bid item set forth herein; failure to do so will result in rejection of the bid proposal for non-responsiveness. After the public opening and reading of the bids, the District will in its sole and exclusive discretion select all, some or none of the additive or deductive alternate bid items for inclusion in the Contract awarded hereunder. The foregoing notwithstanding, if the District elects to include some, but not all of the alternate bid items in the Contract to be awarded hereunder, the selection of such alternate bid items will be by priority, as follows:

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

Add/Alternate Bid No. 1

NONE (Amount in Words)

Dollars ($ ) (In Numbers)

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

Addenda No. ______ dated 4-7-20 through No. ______, dated ______, received, acknowledged and incorporated into this bid.

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

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

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

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

(CUPCCA PROJECT) Bid Form – 00210
Running Trail & Playground Improvements at Rio Real Elementary School,
RSD Project # 20-01L
Page 2 of 5
The bidder acknowledges that if this bid is not fully in compliance with applicable requirements set forth in the Call for Bids, the Instructions for Bidders and in each of the foregoing documents, the bid may be rejected as non-responsive.

4. **Award of Contract.** It is understood and agreed that if written notice of the acceptance of this bid and award of the Contract thereon is mailed, telegraphed or delivered by the District to the undersigned after the opening of bids and within the time this bid is required to remain open or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District the Agreement in the form attached hereto in accordance with the Bid as accepted within ten (10) calendar days after notification of acceptance and award. Concurrently with delivery of the executed Agreement to the District, the bidder awarded the Contract shall deliver to the District: (a) certificates of insurance evidencing all insurance coverage required under the Contract Documents; (b) the performance bond; (c) the labor and material payment bond; (d) the Certificate of Workers' Compensation Insurance; and (e) the drug-free workplace certificate. The Work under the Contract Documents shall be commenced by the undersigned bidder, if awarded the Contract, on the date stated in the District's Notice to Proceed issued pursuant to the Contract Documents and completion of the Work shall be achieved within the Contract Time specified in the Contract Documents.

5. **Notices.** All notices or other correspondence shall be addressed to the District and the bidder at their respective addresses set forth herein. Notices shall be effective only if in writing and in conformity with the requirements for service of notices set forth in the Contract Documents.

6. **Contractor's License.** The undersigned Bidder is currently and duly licensed in accordance with the California Contractors License Law, California Business & Professions Code §§ 7000, et seq., under the following:

<table>
<thead>
<tr>
<th>License Number:</th>
<th>644816</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class</td>
<td>A</td>
</tr>
<tr>
<td>Expiration date</td>
<td>2-28-22</td>
</tr>
</tbody>
</table>

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

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

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(CUPCCAA PROJECT) Bid Form - 00210
Running Trail & Playground Improvements at Rio Real Elementary School,
RSD Project # 20-01L
Page 3 of 5
the Work as is defined by the bidder in its bid. If a bidder fails to list a Subcontractor or if the bidder specifies more than one Subcontractor for the same portion of Work to be performed under the Contract Documents valued in excess of one-half of one percent (0.005%) of the bidder's bid amount, the bidder shall be deemed to have agreed that it is "fully qualified" to perform that portion of the Work itself and that it shall perform that portion of the Work.

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

8. Confirmation of Figures. By submitting this bid, the bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representatives shall be responsible for any errors or omissions on the part of the undersigned bidder in preparing and submitting this bid.

9. Acknowledgment and Confirmation. The undersigned bidder acknowledges its receipt, review and understanding of the Drawings, the Specifications and other Contract Documents pertaining to the proposed Work. The undersigned bidder certifies that the Contract Documents are, in its opinion, adequate, feasible and complete for providing, performing and constructing the Work in a sound and suitable manner for the use specified and intended by the Contract Documents. The undersigned bidder certifies that it has, or as available, all necessary equipment, personnel, materials, facilities and technical and financial ability to complete the Work for the amount bid herein within the Contract Time and in accordance with the Contract Documents.

(Corporate Seal)

Signature of Bidder / Authorized Representative
Jeffrey S. Hughes
Typed or Printed Name
President
Title
hughesgeinc@gmail.com
E-mail Address of Bidder's Authorized Representative
1000003556
Department of Industrial Relations Registration Number
4/3/20
Date
## Agenda Item Details

**Meeting**  
Apr 15, 2020 - RSD Regular Board Meeting

**Category**  
9. Consent

**Subject**  
9.17 Approval of Bid for Rio Del Sol Play Structure

**Access**  
Public

**Type**  
Action (Consent)

**Fiscal Impact**  
Yes

**Dollar Amount**  
185,971.75

**Budgeted**  
Yes

**Budget Source**  
Measure L

**Recommended Action**  
It is recommended that the Board approve the Acceptance of Bid from Dick Blick, Inc. from Rio Del Sol.

---

## Public Content

### Speaker:
Wael Saleh, Assistant Superintendent, Business Services

### Rationale:

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

Here are the bid results:

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

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

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

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

Project Title:
Rio Del Sol
Oxnard

Location:

Terms:
NET 30

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

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

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

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1138259-02-02</td>
<td>5 -12 playbooster Nature inspired</td>
<td>9,278</td>
</tr>
<tr>
<td>Mobilization</td>
<td>Free standing area nature inspired</td>
<td></td>
</tr>
<tr>
<td>Main area</td>
<td>Remove and dispose of up to 1600 S.F of grass/dirt to sub-grade. Cap irrigation in play area. Reroute lateral lines and heads only install of up to 160 LF of a 6&quot; x 10&quot; reinforced concrete curb. Provide, install and compact up to 1600 S.F of CMB. Install of the LSI play equipment. Backfill and dress around new curbing. Provide sod repair in disturbed areas.</td>
<td></td>
</tr>
<tr>
<td>Freestanding</td>
<td>Remove and dispose of up to 850 S.F of mulch/dirt to sub-grade. Install of up to 80 LF of a 6&quot; x 10&quot; concrete curb. Install of ADA Fluctuation ramp. Install of the LSI play</td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY:
LANDSCAPE STRUCTURES INC.
CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGMENT CONSTITUTES SUCH APPROVAL.

ACCEPTED BY

SCOTT ANDERSON

RCWEST OUTDOOR PRODUCTS, INC. (818) 735-3838
REPRESENTATIVES OF LSI

Total Weight: 0
Sutter/ Material: $0.00
Installation: $0.00
Sales Tax: :
Freight: $0.00
TOTAL: $0.00
Proposal

Proposal No. 19763
Acct Code: VRRSD
Date: 1/31/2020
Re resale #: 
Project Title: Rio overtion 4 continued
Oxnard

Notes: This quote good until 30 days from date of this proposal:

PAGE 2 CUPPCA contract pricing applied

Prevailing wages applied

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

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

<table>
<thead>
<tr>
<th>Cty</th>
<th>Item No.</th>
<th>Description</th>
<th>Unit Wt</th>
<th>Price/Unit</th>
<th>Lbs. Wr</th>
<th>Extended AMT</th>
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<tbody>
<tr>
<td>1</td>
<td>1138259-02-02</td>
<td>Playbooster nature inspired with freestanding area GFRC</td>
<td>9,278</td>
<td>$57,604.70</td>
<td>9,278</td>
<td>$57,604.70</td>
</tr>
<tr>
<td>1</td>
<td>1138259-02-02</td>
<td>Playbooster nature inspired with freestanding area GFRC</td>
<td>9,278</td>
<td>$57,604.70</td>
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<td>$57,604.70</td>
</tr>
<tr>
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<td>1138259-02-02</td>
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<td>9,278</td>
<td>$57,604.70</td>
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<td>$57,604.70</td>
</tr>
<tr>
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<td>1138259-02-02</td>
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<td>9,278</td>
<td>$57,604.70</td>
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</tr>
</tbody>
</table>

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A PURCHASE ORDER ONLY UPON APPROVAL BY:
LANDSCAPE STRUCTURES INC.
CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGMENT
CONSTITUTES SUCH APPROVAL.

X ACCEPTED BY

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

Total Weight: 9278.1
Sub-Total Material: $57,304.70
Installation: $133,161.64
Sales Tax: $4,441.11
Freight: $5,000.00

TOTAL: $199,907.45
To Rio School District  
Attn: Veronica Rauschenberger  
1800 Solar Dr. 3rd Floor  
Oxnard, CA 93030

Quotation  
CA 142900

Quotation Date  
3/27/2020  
Salesperson  
Eric Molano

Terms  
Net 30

Colton Joint USD Bid #18-02

Rio Del Sol STEAM School

<table>
<thead>
<tr>
<th>Estimated Shipping Date</th>
<th>Shipped Via</th>
<th>O.B.</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Extended</th>
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<tbody>
<tr>
<td>4-6 Weeks</td>
<td>Truck</td>
<td>Oxnard</td>
<td>Playworld # C20133CHR1, Custom Challengers Playstructure with 3-1/2&quot; OD powder coated galvanized steel posts with cast aluminum caps, one piece powder coated aluminum hinged clamps and one piece Eco-Armor coated perforated steel decks and integrated (1) Shade with (28) Active Play Events to accommodate (81) users, Ages 2-12</td>
<td>1</td>
<td>76,778.00</td>
<td>76,778.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Playworld # ZZX0843Z, Risk Management Sign, Ages 2-12 *FREE with qualifying purchase of list price over $10,000</td>
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<td>0.00</td>
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<td>Playworld # ZZX0480, PlayTown Butterfly Climber, ages 2-5</td>
<td>5</td>
<td>495.00</td>
<td>2,475.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Playworld # ZZBD0013, Origins Picnic Boulder, ages 2-12</td>
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<td>8,795.00</td>
<td>8,795.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Dy of Zeager Bros. Inc. #WF-ZWC, WoodCarpet, Engineered Wood Fiber, IPEMA Certified and ADA Compliant when maintained and compacted.</td>
<td>53</td>
<td>28.00</td>
<td>1,484.00</td>
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<tr>
<td></td>
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<td></td>
<td>Zeager Bros, Inc. #WF-ZDL, Duraliner Fabric Barrier 5' Wide x 300' Long Roll</td>
<td>2</td>
<td>170.00</td>
<td>340.00</td>
</tr>
</tbody>
</table>

THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS

THANK YOU FOR THIS CHANCE TO QUOTE

DAVE BANG ASSOCIATES, INC OF CALIFORNIA IS PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS, AND IS VALID FOR 30 DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

Subtotal

Tax (7.75%)

TOTAL

Sa... Eric Molano  
Accepted  
Date

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

Thank You!

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

Page 1
To Rio School District  
Attn: Veronica Rauschenberger  
1800 Solar Dr. 3rd Floor  
Oxnard, CA 93030

Rio Del Sol STEAM School

<table>
<thead>
<tr>
<th>Estimated Shipping Date</th>
<th>Shipped Via</th>
<th>F.O.B.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-6 Weeks</td>
<td>Truck</td>
<td>Oxnard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,519</td>
<td>Poured-in-Place New Rubber Surfacing, 3&quot; thickness for a 6’ critical fall height Color: 50% BLACK 50% STANDARD COLOR OF CHOICE *To INCLUDE prevailing wages Less Colton Joint USD Bid Discount</td>
<td>13.35</td>
<td>20,278.65</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Unit Price</th>
<th>Total Extended</th>
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</thead>
<tbody>
<tr>
<td>Subtotal</td>
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<td>94,094.36</td>
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<tr>
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The above price is based on utilizing the Fence Builder labor rate classification(s). If this job requires DIR project registration (PWC-100) please list this classification. If another labor classification is required, please let us know so we can revise this quote, if needed.

THIS QUOTATION IS SUBJECT TO THE ATTACHED TERMS & CONDITIONS

THANK YOU FOR THIS CHANCE TO QUOTE

Subtotal $108,018.21
Tax (7.75%) $7,292.31
TOTAL $115,310.52

Sa... Eric Molano Accepted Date

PLEASE SIGN AND RETURN ONE COPY WHEN ORDERING.

Thank You!

P.O. BOX 1088, TUSTIN, CA 92781 1-800-669-2585 DAVEBANG.COM INFO@DAVEBANG.COM LIC #795052
1. General Notes
* Assembly and installation NOT included unless otherwise noted
* Payment and Performance bonds are NOT included unless otherwise stated.
  If required, additional charges will apply. Please call for details.
* Customer responsible for quoted quantities and model numbers, please check!
* Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering
* We require a completed friendly one-page credit application or payment with order.
  * To order, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If payment with order is required, please sign quote below and return with payment. All past due accounts subject to 1.5% monthly finance charge. In the event legal action is required to effect collection venue shall be Orange, CA.

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

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

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

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

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

8. Poured-In-Place Rubber Surfacing
* Rubber Surfacing cure time is normally 48-72 hours and can vary depending on weather conditions.
* Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
* 48-Hour Minimal Security is NOT included for rubber.
9. Shade Shelter (non-DSA)
*Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote - engineering, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City.
*Shade Shelter manufacture time is 6-8 weeks. Permitting can add 2-4 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued.
*Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

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

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

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

13. Insurance
Available Insurance
Umbrella / Excess Liability:
Each Occurrence - $2,000,000.00
Aggregate - $2,000,000.00
General Liability Limits:
Deductible - $2,500.00
Each Occurrence - $1,000,000.00
Medical Expense - $5,000.00
Personal & Adv Injury - $1,000,000.00
General Aggregate (per project) - $2,000,000.00
Products Comp/COP Agg - $2,000,000.00
Excludes Contractual Liability
Available Endorsements:
Additional Insured Ongoing Operations CG2030
Additional Insured Completed Operations CG 2037
Primary Noncontributory IFG-G-0094
Waiver of Subrogation CG 2464
Per Project Aggregate IFG-G-0065
Per Location Aggregate IFG-G-0064
Auto Liability Limits:
(Any Auto, Hired Autos, Non-Owned Autos)
Combined Single Limit $1,000,000.00
Available Endorsements:
Auto Blanket Additional Insured/Waiver of Subrogation CAT353
Workers Compensation and Employers Liability:
Each Accident - $1,000,000.00
Disease (Ea Employees) - $1,000,000.00
Disease (Policy Limit) - $1,000,000.00
Waiver of Subrogation Endorsement available upon request
CA WC043005
SELECTED COLORS

POST: DARK BROWN
COMPONENT 1: SAND
COMPONENT 2: SAND
ROTMOLDED PLASTIC 1: FOREST GREEN
ROTMOLDED PLASTIC 2: N/A
ROTMOLDED PLASTIC 3: N/A
SHEET PLASTIC 1: FOREST GREEN/SAND
SHEET PLASTIC 2: N/A
2-TONE PLASTIC: FOREST GREEN/SAND
ROPE: N/A
ECO-ARMOR: BROWN

MODIFIED COLORS LISTED BELOW

SHADE: GREEN
BUTTERFLY CLIMBER COMPONENTS: RED, YELLOW, LIME
ROCK BLOCKS & ROCK CLIMBER: BROWNSTONE
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<th>Description</th>
<th>Quantity</th>
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Audible Activities

Wednesday, March 18, 2020
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4,944.19 Kg  393 Kg  587 Kg  28 Metric Tons  4.26 m3
ASTM F1487

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

2010 ADA Standards for Accessible Design

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

Installation Times

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

Carbon Footprint

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

Pre-Consumer Recycle Content

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

Post-Consumer Recycle Content

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

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

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

ZZX0843 - Risk Management Sign
ZZX044352 - Risk Management Sign

Choose colors:
Post color (powder coated):

AGE STICKERS

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

This equipment has been designed for users between the ages of 6 to 12 years old. Children have varying abilities, therefore adult supervision is recommended.

COLORS

Dave Bang Associates, Inc.
Phone: 1-800-669-2585
DaveBang.com
Info@DaveBang.com
Climbing Squares
- Familiar block shape with recessed areas to help little hands and feet climb
- Enables kids to easily assume a three-point climbing stance for balance and safety.
- Treads on top help prevent slips
- Fosters imaginative play and creates social opportunities where kids can work together to establish rules, manage conflict, and learn
- Provides opportunities for children and caregivers to play together
- Many configurations available; see Playworld.com/ClimbingSquares for details

Home Dome AGES: 2-5
- ZZ00365
  - The first play dome that doubles as a playhouse or clubhouse
  - Spacing between rungs has been carefully designed for younger children to just the right amount of challenge and accomplishment
  - Develops children's understanding of spatial relationships of their body in a space
  - Develops upper-body strength by hanging and swinging, jumping, discovery of new climbing paths, and details within the dome
  - Improves social skills through inventive physical and imaginative play

Flower Climber AGES: 2-5
- ZZ00479
  - Safe, fun, and easy to engage; children will love climbing up, over, and through
  - Children practice control and balance, and become aware of their body position in space

<table>
<thead>
<tr>
<th>Description</th>
<th>Item Number</th>
<th>Ages</th>
<th>Space Required</th>
<th>Size</th>
<th>Fall Height</th>
<th>Play Events</th>
<th>Child Capacity</th>
<th>Install Hours</th>
<th>Weight</th>
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</thead>
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<tr>
<td>Climbing Squares</td>
<td>ZZUN7116</td>
<td>2-12</td>
<td>18&quot; 8&quot; x 17&quot; 6&quot; (5.79m x 4.19m)</td>
<td>7 8&quot; x 5&quot; 8&quot; x 4&quot; 8&quot; (2.13m x 1.62m x 1.22m)</td>
<td>4' 5&quot; (1.37m)</td>
<td>1</td>
<td>6</td>
<td>7</td>
<td>211 lbs (96 kg)</td>
</tr>
<tr>
<td>Home Dome</td>
<td>ZZ00365</td>
<td>2-5</td>
<td>20&quot; 10&quot; x 22&quot; 2&quot; (5.08m x 5.69m)</td>
<td>18&quot; 2&quot; x 9&quot; 18&quot; 4&quot; 8&quot; (0.69m x 0.91m x 2.34m)</td>
<td>4' 8&quot; (1.42m)</td>
<td>1</td>
<td>3</td>
<td>6.5</td>
<td>437 lbs (198 kg)</td>
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<tr>
<td>Flower Climber</td>
<td>ZZ00479</td>
<td>2-5</td>
<td>18&quot; 10&quot; x 10&quot; 2&quot; (5.27m x 2.6m)</td>
<td>18&quot; 4&quot; 10&quot; 10&quot; 2&quot; (4.60m x 1.91m x 2.46m)</td>
<td>4' 5&quot; (1.37m)</td>
<td>1</td>
<td>3</td>
<td>2</td>
<td>167 lbs (75 kg)</td>
</tr>
</tbody>
</table>
**Boulders & Ropes**

**Boulders**

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

**A. Kidno Boulder** **AGES: 5-12**
- **Description:** Children of the top rewards climbers with a thrilling view and place to hang out.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**B. Castle Boulder** **AGES: 5-12**
- **Description:** Attractive boulder pulls kids' problems on a boulder to the top.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**C. Tower Boulder** **AGES: 5-12**
- **Description:** Simple routes provide an easy climb to the top.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**D. Fun Rock** **AGES: 5-12**
- **Description:** Fun 4-5 year-old activity for younger children.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**Ropes**

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

**Tight Ropes** **AGES: 5-12**
- **Description:** The gripping adventure builds dexterity and upper body strength.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**Mod X Climber** **AGES: 5-12**
- **Description:** Adds a slanted climb for kids who want a bigger challenge.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

**Pipe Climber** **AGES: 5-12**
- **Description:** Pipe cutout and built-in slide encourages with this dynamic climber.
- **Height:** 1.5 m (5 ft)
- **Width:** 1.5 m (5 ft)
- **Depth:** 1.5 m (5 ft)
- **Weight:** 2000 kg (4409 lbs)

---

**Table:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Age</th>
<th>B</th>
<th>H</th>
<th>W</th>
<th>D</th>
<th>Weight</th>
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</thead>
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<tr>
<td>A. Kidno Boulder</td>
<td>5-12</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td>2000 kg</td>
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<tr>
<td>C. Tower Boulder</td>
<td>5-12</td>
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<td></td>
<td></td>
<td>2000 kg</td>
</tr>
<tr>
<td>D. Fun Rock</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>2000 kg</td>
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<tr>
<td>Tight Ropes</td>
<td>5-12</td>
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<td></td>
<td>2000 kg</td>
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<tr>
<td>Mod X Climber</td>
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<td></td>
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<td></td>
<td>2000 kg</td>
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<tr>
<td>Pipe Climber</td>
<td>5-12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000 kg</td>
</tr>
</tbody>
</table>

---

*All supplies and components for your reference using our product listings in your local Playworld representative for more information.*

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

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

Our poured-in-place rubber surfacing is a two-layer system consisting of a cushioned base, composed of a high quality recycled rubber, and a top surface made of rubber/EPDM granules. We offer a wide array of colors that can be mixed or used side by side.
Our rubberized safety surfacing is durable and suitable for all age play areas. Materials are mixed and applied on-site, so that the thickness can be modified to meet varying critical fall heights. Rubberized safety surfacing is a stationary surface, allowing wheelchairs unhindered access and maneuverability. Heavily used areas under swings and slides are designed to maintain thickness and attenuation.

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

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

Recommended Action: It is recommended that the Board approves the Notice of Intent to Award to Venco for the Campus Wide Fire Alarm at Rio Lindo.

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

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

The bids submitted were:

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

20-02L Venco Electric Notice of Intent to Award Letter.pdf (37 KB)
20-02L Venco Bid (1).pdf (853 KB)

Administrative Content

Executive Content
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
March 24th, 2020

via E-Mail
vencoelectric@yahoo.com

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

SUBJECT: Project #20-021 Campus-Wide Fire Alarm at Rio Linda Elementary School, Oxnard, CA

Dear Bidder:

On March 20th, 2020 the Rio School District ("District") received bid responses for Bid #20-021 Campus-Wide Fire Alarm at Rio Linda Elementary School, Oxnard, CA as indicated below:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Total Base Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venco Electric, Inc.</td>
<td>$ 178,000.00</td>
</tr>
<tr>
<td>Scott and Sons Electric</td>
<td>$ 195,950.00</td>
</tr>
<tr>
<td>Taft Electric Company</td>
<td>$ 242,300.00</td>
</tr>
</tbody>
</table>

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

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

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

Sincerely,

Wael Saleh, MBA, CPA
Assistant Superintendent of Business Services
Cc: Keith Henderson, Balfour Beatty Construction
    Jesus Muguerza Ibarra, Balfour Beatty Construction
SECTION 00210

BID FORM

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

FROM:      Venco Electric, Inc
           2340 Staugus Blvd, Ste #10
           Oxnard, CA 93030
           (805) 278-1922  (805) 278-1959
           Jennifer L. Morris - Secretary
           (Name(s) of Bidder as listed on License)
           (Address)
           (City, State, Zip Code)
           (Telephone)
           (Fax)

1. Bid.

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

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

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

          The undersigned bidder agrees to achieve Final Completion of the Work within the

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

1 Capitalized terms used herein shall have the same meanings as those set forth in the General
   Conditions, Section 700, unless otherwise defined herein.
or deductive alternate bid item set forth herein; failure to do so will result in rejection of the bid proposal for non-responsiveness. After the public opening and reading of the bids, the District will in its sole and exclusive discretion select all, some or none of the additive or deductive alternate bid items for inclusion in the Contract awarded hereunder. The foregoing notwithstanding, if the District elects to include some, but not all of the alternate bid items in the Contract to be awarded hereunder, the selection of such alternate bid items will be by priority, as follows:

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

Add/Alternate Bid No. 1

NONE

(Amount in Words)

Dollars ($ 0.00)

(In Numbers)

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

Addenda No. 1, dated 3-10-20 through No. _____, dated _______, received, acknowledged and incorporated into this bid.

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

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

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

00210 Bid Form
00216 Designation of Subcontractors
00218 Contractors Registration Certification (DIR)
00220 Non-Collusion Affidavit
00222 Certification of Prevailing Wage
00230 Contractor’s Statement of Experience
00240 Acknowledgment of Bidding Practices Regarding Indemnity
00300 Bid Bond

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

4. Award of Contract. It is understood and agreed that if written notice of the acceptance of this bid and award of the Contract thereon is mailed, telegraphed or delivered by the District to the undersigned after the opening of bids and within the time this bid is required to remain open or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District the Agreement in the form attached hereto in accordance with the Bid as accepted within ten (10) calendar days after notification of acceptance and award. Concurrently with delivery of the executed Agreement to the District, the bidder awarded the Contract shall deliver to the District: (a) certificates of insurance evidencing all insurance coverage required under the Contract Documents; (b) the performance bond; (c) the labor and material payment bond; (d) the Certificate of Workers’ Compensation Insurance; and (e) the drug-free workplace certificate. The Work under the Contract Documents shall be commenced by the undersigned bidder, if awarded the Contract, on the date stated in the District’s Notice to Proceed issued pursuant to the Contract Documents and completion of the Work shall be achieved within the Contract Time specified in the Contract Documents.

5. Notices. All notices or other correspondence shall be addressed to the District and the bidder at their respective addresses set forth herein. Notices shall be effective only if in writing and in conformity with the requirements for service of notices set forth in the Contract Documents.

6. Contractor’s License. The undersigned Bidder is currently and duly licensed in accordance with the California Contractors License Law, California Business & Professions Code §§ 7000, et seq., under the following:

| License Number: | Class 1-10 | Expiration date 5/30/21 |
| Class ______ | Expiration date ______ |

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

7. Designation of Subcontractors. In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code §§ 4100, et seq.) and amendments thereof, each bidder shall set forth in the Subcontractors List: (a) the name and location/address of the place of business of each Subcontractor who will perform work or labor or render services to the bidder in or about the construction of the Work to be performed under the Contract Documents in an amount in excess of one percent (0.005%) of the bidder’s bid; and (b) the portion of the Work which will be performed by each listed Subcontractor. The bidder shall list only one Subcontractor for each portion of the Work as is defined by the bidder in its bid. If a bidder fails to list a Subcontractor or if the bidder specifies more than one Subcontractor for the same portion of Work to be
performed under the Contract Documents valued in excess of one-half of one percent
(0.005%) of the bidder’s bid amount, the bidder shall be deemed to have agreed that it is
“fully qualified” to perform that portion of the Work itself and that it shall perform that portion
of the Work.
(In addition, refer to Specification Section 00100 Instruction to Bidders, Section 21
Subcontractors, Sub Section 21.1 Designation of Subcontractors; Subcontractors list
of the contract documents.)

8. Confirmation of Figures. By submitting this bid, the bidder confirms that it has checked all
of the above figures and understands that neither the District nor any of its agents,
employees or representatives shall be responsible for any errors or omissions on the part of
the undersigned bidder in preparing and submitting this bid.

9. Acknowledgment and Confirmation. The undersigned bidder acknowledges its receipt,
review and understanding of the Drawings, the Specifications and other Contract
Documents pertaining to the proposed Work. The undersigned bidder certifies that the
Contract Documents are, in its opinion, adequate, feasible and complete for providing,
performing and constructing the Work in a sound and suitable manner for the use specified
and intended by the Contract Documents. The undersigned bidder certifies that it has, or as
available, all necessary equipment, personnel, materials, facilities and technical and
financial ability to complete the Work for the amount bid herein within the Contract Time and
In accordance with the Contract Documents.

[Signature]
Signature of Bidder’s Authorized Representative

[Typed or Printed Name]
Jennifer P. Morris
Secretary

[E-mail Address of Bidder’s Authorized Representative]
VencoElectric@yahoo.com

[Department of Industrial Relations Registration Number]
1000008330

[Date]
3-20-20
SECTION 00215

DESIGNATION OF SUBCONTRACTORS

(Must be submitted with bid)

1. In compliance with the Subletting and Subcontracting Fair Practices Act (Government Code Section 4100, et seq.) and any amendments thereof, each bidder shall set forth below:

   a. The name and the location of the place of business of each services to the prime contractor in or about the construction of the work or improvement to be performed under this contract in an amount in excess of one-half of one percent (0.005%) of the prime contractor's total bid, and

   b. The portion of the work which will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each portion as is defined by the prime contractor in this bid.

2. If a prime contractor fails to specify a subcontractor or if a prime contractor specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent (0.005%) of the prime contractor's total bid, the prime contractor shall be deemed to have agreed to be fully qualified to perform that portion of work, and that it shall be performed by the contractor.

3. No prime contractor whose bid is accepted shall:

   a. Substitute any subcontractor without written approval by the District,

   b. Permit any subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid,

   c. Sublet or subcontract any portion of the work in excess of one-half of one percent of the prime contractor's total bid as was originally bid and did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

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

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

Designation of Subcontractors – 00215
Rio Linda Elementary School Campus-Wide Fire Alarm,
RSD Project #20-02L
Page 1 of 4
4. MANDATORY REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS - Senate Bill 854 requires ALL contractors and subcontractors submitting bids on public works projects to be registered with the Department of Industrial Relations ("DIR") for purposes of labor compliance. All contractors and subcontractors must submit proof of valid, accurate, and current DIR registration with their bid. Rio School District will not accept bids from any contractors or subcontractors who are not registered with the DIR at the time the bid is submitted. Any contractors or subcontractors submitting a bid without being registered with the DIR at the time of bid will have their bid rejected as being non-responsive. All contractors must affirmatively acknowledge their obligation not to hire subcontractors who lack an accurate, valid DIR registration number.
<table>
<thead>
<tr>
<th>Subcontractor's Licensed Name and DIR Registration Number (Required)</th>
<th>Subcontractor Valid License Number (Required)</th>
<th>Complete address of Subcontractor's Office, Mill or Shop (Required)</th>
<th>Subcontractor's Trade or Portion of Work (Required)</th>
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</thead>
<tbody>
<tr>
<td>Integrated Fire &amp; Safety 100010914</td>
<td>502754</td>
<td>1229 North Ventura Ave, Ventura, CA 93001</td>
<td>Fire Alarm</td>
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Name of Bidder: **Venco Electric, Inc.**

Authorized Signature: [Signature]

Designation of Subcontractors - 00215
Rio Linda Elementary School Campus-Wide Fire Alarm, RSD Project #20-02L

Page 3 of 4
END OF SECTION
Pursuant to Public Contract Code Section 1725.5, a contractor or subcontractor must be registered with the Department of Industrial Relations in order to bid on, to be listed in a bid proposal or to engage in the performance of any defined public work contract.

Jennifer Morris  
(Name)

Secretary  
(Title)

Venco Electric, Inc  
(Contractor Name)

is currently registered as a contractor with the Department of Industrial Relations (DIR):

Contractor's DIR Registration Number 1000008330

Expiration date 6/30/2021

Contract further acknowledges:

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

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

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

\[Signature\]

3-20-20

\[Date\]
SECTION 00220
NON-COLLUSION AFFIDAVIT
(Must be submitted with bid)

STATE OF CALIFORNIA
COUNTY OF Ventura

I, Jennifer Morris, being first duly sworn, deposes and says that I am the Secretary of Venco Electric, Inc,

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

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

Executed this 20 day of March, 2020 at Oxnard, Ventura, CA

(City, County and State)

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

Jennifer Morris
(Signature)

Address: 2340 Sturgis Road #20
Oxnard, CA 93030
(City, State and Zip)

Email: vencelectric@yahoo.com

Non-Collusion Affidavit – 00220
Rio Lindo Elementary School Campus-Wide Fire Alarm,
RSD Project #20-02L
Page 1 of 2
SECTION 00222

CERTIFICATION OF PREVAILING WAGE AND RELATED LABOR REQUIREMENTS

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

("District") and

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

Date: 3-20-20

Proper Name of Contractor: Venco Electric, Inc.

Contractor Signature: [Signature]

Print Name: Jennifer Morris

Title: Secretary

Section 00222
Certification of Prevailing Wage and Related Labor Requirements
Rio Linda Elementary School Campus-Wide Fire Alarm,
RSD Project #20-02L
SECTION 00230

CONTRACTOR'S STATEMENT OF EXPERIENCE

(Must be submitted with bid)

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

1. Business Name: Venco Electric, Inc.
   (Note: Name must correspond with Contractor's License in every detail.)

2. Business Address: 23100 Sturgis Rd., Ste #10, Oxnard, CA 93030

3. Telephone Number: (805) 278-1922 Facsimile Number: (805) 278-1959

4. Corporation, Partnership, Individual, Joint Venture, Sole Proprietorship? Please indicate below:
   Corporation

5. State of California Contractor's License Number: 4146770

6. Expiration Date: 9/30/21 Date Acquired: 9/23/1983

7. License Classification: C-10

8. Supplemental Classification and Number: N/A

9. Classification of Specialty: Electrical

10. Tax Identification Number: 953737028

11. Department of Industrial Relations (DIR) Contractors Registration Number: 1000008330

12. Date Business Was Formed: 1/1982

13. Date of Incorporation: 1/1982

14. If a corporation, partnership, or limited liability company, organized under the laws of the State of CA

Contractors Statement of Experience – 00230
Rio Lindo Elementary School Campus-Wide Fire Alarm, RSD Project #20-02L
Page 1 of 9
15. Any recent (last three years) change in control of company? NO
   If yes, please explain on a separate signed sheet.

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

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

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

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

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Years w/Firm</th>
<th>Position</th>
<th>% of Ownership</th>
<th>Social Security Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roy Martin</td>
<td>38</td>
<td>President</td>
<td>56%</td>
<td>549-07-1747</td>
</tr>
<tr>
<td>Miki Sheets</td>
<td>17</td>
<td>Vice-President</td>
<td>22%</td>
<td>619-03-4439</td>
</tr>
<tr>
<td>Jennifer Morris</td>
<td>15</td>
<td>Secretary</td>
<td>22%</td>
<td>558-17-0645</td>
</tr>
</tbody>
</table>

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

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

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

   Year: __________________ Type of Work __________________
   Original Contract Amount: ______________ Final Contract Amount: ______________
   Location of Work: ___________________________
   Name and phone current phone number of person for whom work performed: __________________

   Year: __________________ Type of Work __________________
   Original Contract Amount: ______________ Final Contract Amount: ______________
   Location of Work: ___________________________
   Name and phone current phone number of person for whom work performed: __________________

---

Contractors Statement of Experience – 00230
Rio Lindo Elementary School Campus-Wide Fire Alarm,
RSD Project #20-02L
Page 2 of 9
Project References

Project Name: Hueneme Elem. S.D. – DistrictWide Lighting Retrofit
Location: 14 School Sites locations
Owner: Hueneme Elem. School District
Owner Contact (Name and Current Phone Number): Joe Hixon (805) 488-3119 ex 9701
Architect or Eng. Name: N/A
Architect contact info:
Project Manager: Mike Sheets, (805) 616-3609
Description of project and scope of work performed:
At 14 school locations in the district Venco Electric, Inc. replace all lights with LED lamps and retrofit kits with new lighting controls.

Initial Contract Value (at time of bid award): $1,809,720.00
Final Cost of Construction (including change orders): $1,894,667.00
Original Scheduled Completion Date: 09/07/2018
Time Extensions granted (number of Days): 0
Actual Date of Completion: 11/19/2018
Number and Amount of Stop Notices or Mechanic’s liens Filed: ZERO
Amount of liquidated damages assessed against Bidder: ZERO
Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
PROJECT REFERENCES

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

Location: 250 Adolfo Road, Camarillo, CA 93012

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

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

Architect or Eng. Name: DC Architects

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

Project Manager: Poul Hanson (805) 383-1943

Description of project and scope of work performed:

Installed Underground Utilities for future school to be built

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

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

Original Scheduled Completion Date: 4/30/2018

Time Extensions granted (number of Days): 0

Actual Date of Completion: 3/9/2018

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

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
PROJECT REFERENCES

Project Name: Del Monte Switchgear

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

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

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

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

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

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

Description of project and scope of work performed:
Disconnect old Switchgear and replace all wiring and installed a new 1600 AMP switchgear.

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

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

Original Scheduled Completion Date: 3/30/2018

Time Extensions granted (number of Days): 0

Actual Date of Completion: 3/15/2018

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

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
PROJECT REFERENCES

Project Name: Westpark Sports Lighting
Location: 450 West Harrison St., Ventura CA
Owner: City of Ventura
Owner Contact (Name and Current Phone Number): Jennifer Yates (805) 658-4710
Architect or Eng. Name: City of Ventura
Architect contact Info: Jennifer Yates (805) 658-4710
Project Manager: Mike Sheets, (805) 616-3609
Description of project and scope of work performed:
Sports Lighting and Electrical upgrades
Initial Contract Value (at time of bid award): $236,960.00
Final Cost of Construction (Including change orders): $267,431.00
Original Scheduled Completion Date: 06/16/2017
Time Extensions granted (number of Days): 0
Actual Date of Completion: 06/16/2017
Number and Amount of Stop Notices or Mechanic's liens Filed: ZERO
Amount of liquidated damages assessed against Bidder: ZERO
Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
PROJECT REFERENCES

5.1) Project Name: Tugboat Power

5.2) Location: 333 Ponoma Street, Port Hueneme, CA 93044

5.3) Owner: The Port of Hueneme

5.4) Owner Contact (Name and Current Phone Number): K.J. May (805) 206-5251

5.5) Architect or Eng. Name: Lucci & Associates, Inc. (805) 389-6520

5.6) Architect contact info: N/A

5.7) Project Manager: Venco Electric, Inc., Mike Sheets

5.8) Description of project and scope of work performed: Installed Electrical

5.9) Initial Contract Value (at time of bid award): $40,500.00

5.10) Final Cost of Construction (including change orders): $40,500.00

5.11) Original Scheduled Completion Date: 30 days

5.12) Time Extensions granted (number of Days): 0

5.13) Actual Date of Completion: 6/10/19

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

5.15) Amount of liquidated damages assessed against Bidder: ZERO

5.16) Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
PROJECT REFERENCES

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

Location: Rio Mesa: 445 Central Avenue, Oxnard, CA 93036

OHS: 3400 West Gonzales Road, Oxnard, CA 93036

Owner: Oxnard High School District

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

Architect or Eng. Name: Oxnard High School District

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

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

Description of project and scope of work performed:
Install new VFD's for the pool pumps at both school locations

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

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

Original Scheduled Completion Date: 01/31/2019

Time Extensions granted (number of Days): 0

Actual Date of Completion: 01/24/2019

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

Amount of liquidated damages assessed against Bidder: ZERO

Nature and resolution of any claim, lawsuit and/or arbitration between Bidder and the owner: ZERO
Year __________ Type of Work ____________________________
Original Contract Amount ____________________________ Final Contract Amount ____________________________
Location of Work ____________________________________________________________
Name and phone current phone number of person for whom work performed ____________________________

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

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

22. How many years of experience under this license does your company have in construction work under State of California Division of the State Architect regulations? 28

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

Year  Type of Job  Name, Address, and Telephone Number of Architect/Engineer
2015-2020 Electrical Ken Lucci (805) 389-6420
2017-2019 Electrical Duncan Mckay (805) 402-0009
2018-2020 Electrical Ken Hinge (814) 981-2752

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

Year  Type of Job  Name, Address, and Telephone Number of Inspector
2018-2020 Electrical Ken Hinge, 1230 Doeis Ave, Upland, CA (714) 981-2752
2018-2019 Electrical ALAN CAMPBELL, 840 Mountain Ave, Upland, CA (909) 772-1160
2015-2020 Electrical Ken Lucci, 3251 Corte Malpaso, Camarillo, CA (805) 389-6520

Contractors Statement of Experience – 00230
Rio Lindo Elementary School Campus-Wide Fire Alarm,
RSD Project #20-02L
Page 3 of 9
25. List ten subcontractors with whom you have worked in the last three years, their specific specialty and type of project, such as primary construction work or Division of the State Architect projects:

<table>
<thead>
<tr>
<th>Type of Project</th>
<th>Specialty</th>
<th>Name, Address, and Telephone Number of Subcontractors</th>
</tr>
</thead>
<tbody>
<tr>
<td>DSA</td>
<td>Concrete Draper Construction</td>
<td>P.O. Box 751, Simi Valley, CA 93061; Phone: 818-535-022</td>
</tr>
<tr>
<td>DSA</td>
<td>Telford/Roberts</td>
<td>Pacific.com, 930 N Wood Rd, Ste L, Camarillo, CA 93010</td>
</tr>
<tr>
<td>DSA</td>
<td>Fire Alarm</td>
<td>Integrated Fire Safety, 1229 N Ventura Ave, Ventura, CA 93003</td>
</tr>
<tr>
<td>DSA</td>
<td>Fire Alarm</td>
<td>L.D. Sothern, 1234 S Loma Vista Dr, Ventura, CA 93003</td>
</tr>
<tr>
<td>DSA</td>
<td>Primary Care Testing</td>
<td>Power Systems, 678 Preston Avenue, Los Angeles, CA 90012</td>
</tr>
<tr>
<td>DSA</td>
<td>Fire Alarm</td>
<td>HVAC Systems, 3345 S Parkside Place, Ontario, CA 91761</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Years of Construction Experience Related to This Project</th>
<th>Magnitude and Type of Project</th>
<th>*Present Position or Office In Your Organization With the Firm</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Electrical Vice President</td>
<td>17</td>
</tr>
<tr>
<td>38</td>
<td>Electrical President</td>
<td>38</td>
</tr>
</tbody>
</table>

*Company head, project manager for this type of project, superintendent for this type of project.
27. List your firm's five major suppliers of equipment, supplies and materials:

<table>
<thead>
<tr>
<th>Material/Service Provided</th>
<th>Name</th>
<th>Complete Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Material</td>
<td>AULPHASE</td>
<td>1019 S. 7TH AVE</td>
<td>(714) 744-6728</td>
</tr>
<tr>
<td>Lighting Supplies</td>
<td>Main Electric Supply Co.</td>
<td>1019 S. 7TH AVE</td>
<td>(714) 732-3601</td>
</tr>
<tr>
<td>Accident Material</td>
<td>C.E.D.</td>
<td>1019 S. 7TH AVE</td>
<td>(714) 939-7290</td>
</tr>
<tr>
<td>UCB Material</td>
<td>All State Utility Supply</td>
<td>1019 S. 7TH AVE</td>
<td>(805) 524-4064</td>
</tr>
<tr>
<td>Concrete Material</td>
<td>ALLCABLE, 2040 BLOSOlivos, Oxnard, CA</td>
<td>(805) 981-2553</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>By Whom/Which Project</th>
<th>Why Filed</th>
<th>How Resolved</th>
</tr>
</thead>
</table>

29. Has your company ever failed to complete a contract under the California contractor's license number(s) listed above? **NO** If yes, explain on a separate signed sheet, giving owner and details.

30. Has your company ever failed to complete a contract within the authorized contract time under the California contractor's license(s) indicated above? **NO** If yes, explain on a separate signed page giving owner and details.

31. Has your company been assessed liquidated damages for any project under the California contractor's license(s) indicated above in the last three years? **NO** If yes, explain on a separate signed sheet giving owner and details.

32. Has your company been in litigation on a contract under the California contractor's license(s) indicated above in the last five years? **NO** If yes, explain on separate signed sheet giving case number, name, filing location and results, including any UCC filings filed against your company.

33. Has your company had any arbitration on contracts under the California contractor's license(s) indicated above in the last five years? **NO** If yes, explain on a separate signed page.
34. List the number of change orders and their total value filed on each of the projects completed under the California contractor's license(s) indicated above in the last five years:

<table>
<thead>
<tr>
<th>Disputed? (Y/N)</th>
<th>Total Number of Change Orders</th>
<th>Percentage of Total Contract</th>
<th>Project Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO</td>
<td>1</td>
<td>41%</td>
<td>Hueneme Elem. S.D.</td>
</tr>
<tr>
<td>NO</td>
<td>1</td>
<td>1%</td>
<td>The Port of Hueneme</td>
</tr>
<tr>
<td>NO</td>
<td>1</td>
<td>12%</td>
<td>City of Ventura</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Company</th>
<th>Name of Contact</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hueneme Elem S.D.</td>
<td>Joe Hiton</td>
<td>(805) 342-7834</td>
</tr>
<tr>
<td>City of Ventura</td>
<td>Jennifer Yates</td>
<td>(805) 658-4710</td>
</tr>
<tr>
<td>The Port of Hueneme</td>
<td>KJ May</td>
<td>(805) 204-5251</td>
</tr>
</tbody>
</table>

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

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

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

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

40. What was the largest dollar amount of work completed in one year over the past five years? $48,500,000

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

What year? 2019
43. List your company's annual gross income for the last three years:

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$1,600,000.00</td>
</tr>
<tr>
<td>2017</td>
<td>$650,000.00</td>
</tr>
<tr>
<td>2016</td>
<td>$1,000,000.00</td>
</tr>
</tbody>
</table>

44. What size projects do you feel your company can undertake? Single job: $2,000,000.00
Total work in process: $3,000,000.00

45. Has your company ever been unable to obtain a bond or been denied a bond for a contract? _NO_ If yes, explain on a separate signed sheet.

46. Has your company or any owner of the company ever defaulted on a contract forcing a surety to suffer a loss? _NO_ If yes, explain on a separate signed sheet.

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Location</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Owner</th>
<th>Telephone Number</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Value</th>
<th>Disputed Amount</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Reason for Termination or Dispute</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Location</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Owner</th>
<th>Telephone Number</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Value</th>
<th>Disputed Amount</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Reason for Termination or Dispute</th>
</tr>
</thead>
</table>
48. Do you currently have a minimum of $1,000,000 comprehensive general liability insurance? **Yes**. If yes, please provide a Certificate of Insurance as verification. Attached

49. How long have you been with this insurance company? **7 years**

50. If under three years, please list prior insurance companies:

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

- Number of lost workday cases **0**
- Number of restricted workday cases **0**
- Number of cases with medical attention (first aid) only **0**
- Number of fatalities **0**
- Incident rate **0**

How many employee hours worked last year (do not include any non-work time, even if paid)? **14,130.**

END OF SECTION
# Certificate of Liability Insurance

**PRODUCER:** J B N United Insurance Services  
CA License No. 0619746  
270 Conajo Ridge Ave. Ste 205  
Thousand Oaks  CA  91361

**INSURED:** Venco Electric, Inc.  
2360 Sturgis Road, 8D  
Oxnard  CA  93030

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

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

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

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

## Coverage Details

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A</strong> Comm. Gen. Liability</td>
<td><strong>B</strong> Auto Liability</td>
</tr>
<tr>
<td><strong>C</strong> Umbrella Liability</td>
<td><strong>D</strong> Workers' Compensation</td>
</tr>
</tbody>
</table>

### A. Commercial General Liability

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>50ST7-1162-02</td>
<td>Each occurrence: $1,000,000</td>
</tr>
</tbody>
</table>

### B. Automobile Liability

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENUS32025</td>
<td>Bodily injury (per person): $1,000,000</td>
</tr>
</tbody>
</table>

### C. Umbrella Liability

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZPDD38887767</td>
<td>Each occurrence: $6,000,000</td>
</tr>
</tbody>
</table>

### D. Workers' Compensation

<table>
<thead>
<tr>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>W9A0509950157</td>
<td>E.L. each accident: $1,000,000</td>
</tr>
</tbody>
</table>

### Description of Operations / Locations / Vehicles

- Additional Remarks: May be attached if more space is required.

- **10 Days Notice of Cancellation for Non-Payment of Premium, 30 Days All Others**
- **Proof of Insurance Only**

**Certificate Holder:**

- **Evidence of Insurance**

**Cancellation:**

- **Should any of this above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.**

**Authorized Representative:**

- Marc Salazar/NSAL

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ACORD 25 (2014/01)

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INS032 (2014/01)
SECTION 00240

ACKNOWLEDGMENT OF BIDDING PRACTICES REGARDING INDEMNITY

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

RE: Project Number 20-02L
Project Name Rio Lindo E.S. Campus-Wide Fire Alarm

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

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

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

Venco Electric, Inc
Contracting Party

Jennifer Morris - Secretary
Name of Agent/Title

3-20-20
Date

END OF SECTION
SECTION 00300

BID BOND

(Must be submitted with bid)

KNOW ALL MEN BY THESE PRESENTS,

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

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

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

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

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

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Call for Bids, the Work to be performed thereunder, the Drawings or the Specifications accompanying the same, or any
other portion of the Contract Documents shall in any way affect its obligations under this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract, the Call for Bids, the Work, the Drawings or the Specifications, or any other portion of the Contract Documents.

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

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

(Corporate Seal)

Venco Electric, Inc.

(Principal Name)

By

(Signature)

Jennifer E. Moors, Secretary

(Typed or Printed Name & Title)

2360 Sturgis Road, Suite D, Oxnard, CA 93030

(Address)

(Corporate Seal)

Argonaut Insurance Company

(Surety Name)

By

(Signature of Attorney-in-Fact for Surety)

Stephanie Hope Shear, Attorney-in-Fact

(Typed or Printed Name)

c/o CMGIA - 20336 Ventura Blvd, Suite 426, Woodland Hills, CA 91364

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

(818) 241-2662

(Area Code and Telephone Number of Surety)
Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606
United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

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

Gabriella Uribe, Shilo Lee Lopez, Stephanie Hope Stier, Elizabeth Sexton, Latonya Levy, Steven Garcia

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

$15,000,000.00

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

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

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

Argonaut Insurance Company

by:

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

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

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

(Notary Public)

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

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

James Blazard, Vice President-Surety

THIS DOCUMENT IS NOT VALID UNLESS THE WORDS ARGO POWER OF ATTORNEY ARE IN BLUE. IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (210) 331-8400.
State of California
County of LOS ANGELES

On MAR 16 2020 before me, SHIRLEY GIGGLES, NOTARY PUBLIC, personally appeared STEPHANIE HOPE SHEAR, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document
Title or Type of Document: ____________________________ Document Date: ____________________________
Number of Pages: _______ Signer(s) Other Than Named Above: ____________________________

Capacity(ies) Claimed by Signer(s)

Signer's Name: ____________________________

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

Signer is Representing: ____________________________

Signer's Name: ____________________________

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

Signer is Representing: ____________________________
Agenda Item Details

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

Recommended Action  It is recommended that the Board approve the CREDIT change order with Channel Islands Roofing.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

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

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

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert’s Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

Attn: Dr. Puglisi

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

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

Dear Dr. Puglisi,

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

<table>
<thead>
<tr>
<th>PO#</th>
<th>SC#</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
</table>
| 1   |     | Credit for SanControl Devices that were deleted | SanControl Devices were deleted initially
Division of Rockland, and credit was provided from Channel Islands Roofing. SanControl Devices are now covered by customer contractor. | $ (37,508.00) |

Total CO#6.1 $ (37,508.00)

Previous Approved CO's
Origins/Contract
Revised/Contract

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
    Dennis Kuykendall, Balfour Beatty
PROJECT NO: 19-0068-015

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

CONTRACTOR: Channel Islands Roofing Inc.

SCOPE OF WORK: SEE ATTACHED

<table>
<thead>
<tr>
<th>COST:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$ 299,097.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>$ (31,628.00)</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$ 267,469.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TIME:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE AMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

By ________________________________
Date ________________________________

District Architect; Architecture 4 Education

By ________________________________
Date ________________________________

Contractor: Channel Islands Roofing Inc.

By ________________________________
Date ________________________________

District PM/CM; Balfour Beatty Construction

By ________________________________
Date ________________________________

CO to Contract
Rio Bid 19-0068-015
Rio School District  
Project No 19-0068-015  
Rio Del Sol, STEAM Academy, Building C  
BP #8  Roofing and Sheet Metal  
Channel Islands Roofing Inc.  

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

Total CO #6.1 $ (31,628.00)

Previous Approved CO's

Original Contract $ 299,097.00

Revised Contract $ 267,469.00
February 3, 2020

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

RE: PCO #6.1 Credit for sun control devices

Dear Jesus,

We received the PCO on 12/19/19 and reviewed it against our documents and correspondence. We can recommend RSD Board Approval of $31,828.00 credit. Please forward final CO for signature.

Sincerely,

Olivia Graf Doyle
Design Principal / Partner
Attn: Olivia Graf-Doyle

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

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

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

**PCO 6.1 Credit for Sun Control Devices**
Reason; Sun Control devices were double covered in the Division of Work and a credit was provided from Channel Islands Roofing. Sun Control Devices are now covered by just one contractor.

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Channel Islands Roofing Inc. Base Agreement</td>
<td>$299,097.00</td>
</tr>
<tr>
<td>PCO #6.1</td>
<td>($31,628.00)</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$299,097.00</td>
</tr>
</tbody>
</table>

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

Respectfully,

Jesus Muguierza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
    Dennis Kuykendall, Balfour Beatty
December 17, 2019

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

Attn: Jesus Muguerza

PCO Request # 1

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

PROPOSED CHANGE ORDER:

Deductive Change Order:

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

Submitted By:

Richard Medina / Channel Islands Roofing, Inc.
Agenda Item Details

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

Public Content
Speaker:
Wael Saleh, Assistant Superintendent of Business Services

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

RDV NOC Center Glass.pdf (79 KB)  Resolution 1920-44 NOC Center Glass.pdf (11 KB)

Administrative Content

Executive Content

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

April 3, 2020

Subject: Proposition 39 Projects
Rio School District
Oxnard, CA

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

Dear Dr. Puglisi,

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

Center Glass Company Base Agreement $ 210,000.00

FINAL Cost $ 210,000.00

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager
Balfour Beatty Construction, Inc

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty
Keith Henderson, Balfour Beatty
RESOLUTION NO 1920/44
RIO SCHOOL DISTRICT
NOTICE OF COMPLETION OF THE WINDOW REPLACEMENT PROJECT
AT RIO DEL VALLE MIDDLE SCHOOL

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

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

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

NOW, THEREFORE, be it hereby resolved that:

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

Section 2. The Board hereby accepts the Notice of Completion for Project No. 70-005 with Center Glass.
The Board delegates authority to the Superintendent and the Assistant Superintendent of Business Services or their designee to ensure that the Notice of Completion is filed with the Office of the Ventura County Recorder.

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

AYES:
NOES:
ABSTENTIONS:
ABSENT:

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

Attested to:

____________________________________
Eleanor Torres, Clerk of the Governing Board of Rio School District
**Agenda Item Details**

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

**Public Content**

**Speaker:**
Wael Saleh, Assistant Superintendent, Business Services

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

RND Change Order 3.3.pdf (64 KB)

**Administrative Content**

**Executive Content**

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

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

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

Dear Dr. Puglisi,

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

<table>
<thead>
<tr>
<th>PCO No</th>
<th>GC No</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.10</td>
<td>10</td>
<td>Deletion of Plate at CMU Guardrail</td>
<td>Per RF1 36, galvanized steel plate and anchor bolts were removed from the top of the north elevation of the CMU wall. This plate was replace by lumber and will be done at a cost by a separate contractors, costs will off-set each other.</td>
<td>$ (1,705.87)</td>
</tr>
</tbody>
</table>

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

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

Respectfully,

[Signature]

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
    Dennis Kuykendall, Balfour Beatty
<table>
<thead>
<tr>
<th>PCO No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.10</td>
<td>10</td>
<td>Deletion of Plate at CMU Guardrail</td>
<td>Per RFI 35, galvanized steel plate and anchor bolts were removed from the top of the north elevation of the CMU wall. This plate was replaced by lumber and will be done at a cost by a separate contractor, costs will offset each other.</td>
<td>(1,705.87)</td>
</tr>
</tbody>
</table>

Total CO #3.3
Previous Approved CO's
Original Contract
Revised Contract

$ 2,248,000.00
$  (1,705.87)
$  36,851.50
$  2,284,145.63
Agenda Item Details

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

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This change order for Rio Del Sol has four parts:

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

Total: $6,456.00

RIO STEAM Bldg C - CO4.2 Standard Drywall.pdf (220 KB)

Administrative Content

Executive Content
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.
Attn: Dr. Puglisi

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

Re: Project 19-0088-015 Rio Del Sol, STEAM Academy, Building C
BP #4 Metal Framing, Rough Framing, Steel Frames and Doors, Wood Doors and Finish Hardware
Recommendation to Approve CO #4.2 to Standard Drywall, Inc.

Dear Dr. Puglisi,

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

<table>
<thead>
<tr>
<th>RCP No.</th>
<th>ESC No.</th>
<th>Description</th>
<th>Referenced Doc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A2C</td>
<td>7282</td>
<td>Stone Wall/Attaching into Situs/Steel Frame</td>
<td>A014 REV007 (please log in to database for access to full document)</td>
</tr>
<tr>
<td>A-17</td>
<td>1TP</td>
<td>Redwood Timber C&amp;B Wall</td>
<td>1</td>
</tr>
<tr>
<td>A-18</td>
<td>K6</td>
<td>Framing Removal/Replace 15 Finish Line</td>
<td>1</td>
</tr>
<tr>
<td>A11C</td>
<td>1KT</td>
<td>Redwood Railing/Stainless Steel/Lumber</td>
<td>1</td>
</tr>
</tbody>
</table>

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
Dennis Kuykendall, Balfour Beatty
Rio School District  
1800 Solar Drive, 3rd Floor  
Oxnard, Ca 93036

CO 4.2  
4-6-20

CO NO: 4.2

PROJECT NO: 19-0068-015  
CO NO: 4.2

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

CONTRACTOR: Standard Drywall, Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$2,605,454.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$24,218.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>$6,456.00</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$2,636,128.00</td>
</tr>
</tbody>
</table>

TIME:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE AMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT  
By ___________________________  
Date __________________________

District Architect; Architecture 4 Education  
By ___________________________  
Date __________________________

Contractor: Standard Drywall, Inc.  
By ___________________________  
Date __________________________

District PM/CM; Balfour Beatty Construction  
By ___________________________  
Date __________________________

CO to Contract  
Rio Bid 19-0068-015
<table>
<thead>
<tr>
<th>PCO No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.2</td>
<td>2R2</td>
<td>Exterior Wall Attachment to Stair 3 Stringer</td>
<td>Per RFI #078, plans did not show how to attach the exterior wall (outside of stair #3) to the building. RFI response indicated to contractor to weld clips to the stair stringer to attach the wall to. This cost is for the material and labor to weld the clips to the stair stringer.</td>
<td>$ 1,593.00</td>
</tr>
<tr>
<td>4.7</td>
<td>7R1</td>
<td>Added Wood at CMU Wall</td>
<td>Per RFIs #35 and 134, the steel plate over the northern CMU was to be replaced by wood and sheet metal. This cost is for the labor and material to install the wood over the CMU wall. Credit for steel plate was provided under PCO 3.10</td>
<td>$ 1,572.00</td>
</tr>
<tr>
<td>4.8</td>
<td>8</td>
<td>Framing Re-work at Pop Outs on CE Line</td>
<td>Per RFI #91, the exterior pop-outs at both sides of CE line were framed to the revised details. After the framing was complete and after a site visit from the DSA field inspector, RFI 91R1 was issued with added details. This cost is for the rework SDI had to do to allow the structural steel contractor to add the added strengthening plates required by the DSA field inspector.</td>
<td>$ 1,625.00</td>
</tr>
<tr>
<td>4.10</td>
<td>10</td>
<td>Added Rating at Elevator Deck Underside</td>
<td>Per RFI #114, SDI provided labor and material for the added rating at the underside of deck at elevator shaft. The deck installed at elevator top was perforated causing a need for an added rating. SDI installed 2-1/2&quot; studs for backing in flutes on the roof side, and then hung the underside with core board fulfilling the needed rating of the elevator shaft. Intumescent Fireproofing has no credit as it was bid off response of RFI #68R1 from Phase 1, that Intumescent Fireproofing would only be provided at interior side of the Elevator Shaft.</td>
<td>$ 1,666.00</td>
</tr>
</tbody>
</table>

Total CO #4.2 $ 6,466.00
Previous Approved CO's $ 24,218.00
Original Contract $ 2,605,454.00
Revised Contract $ 2,636,128.00
Agenda Item Details

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

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
This change order has two components:

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

Total: $1,044.32

K&Z Cabinets Change Order.pdf (764 KB)

Administrative Content

Executive Content

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Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #6.1 K&Z Cabinet Co., Inc. for added scope items at the above Project, and as amendment to their contract. Scope change to the project is as follows:

| FCO#1 | SCO#1 | Description                                      | Requered\n|-------|-------|--------------------------------------------------|-------------|
| 51    | 1R1   | Added Bulk END and ORTH Items                    | Removed\n|       |       |                                                  | Photos &\n|       |       |                                                  | Reference\n|       |       |                                                  | Images\n|       |       |                                                  |\n| 52    | 2R1   | Added 4' Banked at 1st Floor Baseboard          | Removed\n|       |       |                                                  | Photos &\n|       |       |                                                  | Reference\n|       |       |                                                  | Images\n
Total CO#6.1
Pre-Certified CO's
Draft Contract
Revised Contract

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

Respectfully,

Jesua Muquera Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSO)
    Dennis Kuykendall, Balfour Beatty
Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93036

CO 5.1
4-6-20

PROJECT NO: 19-0068-015

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

CONTRACTOR: K&Z Cabinet Co., Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$ 378,470.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>$ 1,044.32</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$ 379,514.32</td>
</tr>
</tbody>
</table>

TIME:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE AMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

By __________________________________________
Date ________________________________________

District Architect; Architecture 4 Education

By __________________________________________
Date ________________________________________

Contractor: K&Z Cabinet Co., Inc.

By __________________________________________
Date ________________________________________

District PM/CM; Balfour Beatty Construction

By __________________________________________
Date ________________________________________

CO to Contract
Rio Bid 19-0068-015
<table>
<thead>
<tr>
<th>PCO No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1</td>
<td>1R1</td>
<td>Added Baltic Birch and Omitted Items</td>
<td>Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits offset to a net $0.00 PCO.</td>
<td>$</td>
</tr>
<tr>
<td>5.2</td>
<td>2R1</td>
<td>Added 4&quot; Backsplash at 1st Floor Breezeway</td>
<td>Reviewed submittal 06 4100.001 casework shop drawings added 4&quot; backplash to the countertop along first floor breezeway, plans did not call out for backplash at this location. This costs is for the added material and labor to install the added backsplash.</td>
<td>$ 1,044.32</td>
</tr>
</tbody>
</table>

Total CO #5.1 $ 1,044.32
Previous Approved CO's $ -
Original Contract $ 378,470.00
Revised Contract $ 379,514.32
April 03, 2020

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

RE: 

Dear Jesus,

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

Sincerely,

Emily Hazelwood, LEED AP
Project Manager
March 17, 2020

Attn: Emily Hazelwood

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

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

Dear Ms. Hazelwood,

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

PCO 5.1 Added Baltic Birch and Omitted Items
Reason: Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits off-set to a net $0.00 PCO.

Project Cost Update:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;Z Cabinet Co., Inc. Base Agreement</td>
<td>$378,470.00</td>
</tr>
<tr>
<td>PCO #5.1</td>
<td>$0.00</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$378,470.00</td>
</tr>
</tbody>
</table>

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

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

Date: 02/25/20
To: Balfour Beatty Construction
3001 North Ventura Rd.
Oxnard, CA 93036
PCO #: 1R
Attention: Jesus Muguerza
K&Z Job #: 6003

Project: Rio Steam K-8 Campus - Bldg. C
Reference: Maker space Cubby Frames & Revisions per Return Submittal Rev. 1 & 2

We are proposing the following changes:

<table>
<thead>
<tr>
<th>ITEM:</th>
<th>Description</th>
<th>Deducts</th>
<th>Adds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Option 1 Baltic Birch Material in lieu of High Density Fiberboard</td>
<td>$18.48 SF</td>
<td>$3,326.09</td>
</tr>
<tr>
<td></td>
<td>@ all 5 Units: 180 SF</td>
<td>$335.81 EA</td>
<td>$1,343.23</td>
</tr>
<tr>
<td>2</td>
<td>Add Wf#102: 4 EA</td>
<td>$150.00 EA</td>
<td>$300.00</td>
</tr>
<tr>
<td>3</td>
<td>Add Baltic Birch Panels: 2 EA</td>
<td>$347.26 EA</td>
<td>($3,125.34)</td>
</tr>
<tr>
<td>4</td>
<td>Omit Wf#220M: 9 EA</td>
<td>$364.32 EA</td>
<td>($3,278.88)</td>
</tr>
<tr>
<td>5</td>
<td>Omit Wf#700M: 9 EA</td>
<td>$76.25 HR</td>
<td>($810.00)</td>
</tr>
<tr>
<td>6</td>
<td>Field Labor Credit: 8 MH</td>
<td>$65.00 HR</td>
<td>$620.00</td>
</tr>
<tr>
<td>7</td>
<td>Field Labor Add: 8 MH</td>
<td>$65.00 HR</td>
<td>$620.00</td>
</tr>
<tr>
<td>8</td>
<td>Additional Engineering Time: 8 MH</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: ($7,094) $6,099

O.H. 10% $610
Profit 5% $305

Credits $37,014

Grand Total ($8,001)

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

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

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

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

K&Z Cabinet Co., Inc.

Accepted By: ____________________________

Joseph V. Guidara Jr.
Project Manager

Date: ____________________________
March 26, 2020

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

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

Dear Jesus,

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

Sincerely,

Emily Hazelwood, LEED AP
Project Manager
March 17, 2020

Attn: Emily Hazelwood

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

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

Dear Ms. Hazelwood,

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

PCO 5.2 Added 4 inch Backsplash at First Floor Breezeway

Reason: Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.

Project Cost Update:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;Z Cabinet Co., Inc. Base Agreement</td>
<td>$378,470.00</td>
</tr>
<tr>
<td>PCO #5.2</td>
<td>$1,044.32</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$379,514.32</td>
</tr>
</tbody>
</table>

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
    Dennis Kuykendall, Balfour Beatty
## PROPOSED CHANGE ORDER

**Date:** 03/05/20  
**To:** Balfour Beatty Construction  
3001 North Ventura Rd.  
Oxnard, CA 93036  

**Project:** Rio Steam K-8 Campus - Bldg. C  
**Reference:** Cost Addition for 4" Backsplash at 1st Flr. Breezeway Only.  
**We Are Proposing The Following Changes:**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Description</th>
<th>SQ FT</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Add 4&quot; Solid Surface Backsplash at 1st Flr. Breezeway only</td>
<td>15</td>
<td>$60.54</td>
<td>$908.10</td>
</tr>
</tbody>
</table>

**Sub Total:** $908.10  
**O.H. 10%:** $90.81  
**Profit 5%:** $45.41  
**Credits:**  
**Grand Total:** $1,044.32

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

---

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

---

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

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

---

K&Z Cabinet Co., Inc.

---

Joseph V. Guidara Jr.  
Project Manager

---

**Accepted By:**  
**Date:**
provide (4) grommets

per detail BID13, A4E to select new integral sink - see 7/A7.31 and attached cutsheet (p86) for:
Manuf: Gemstone
Color: Winter White to match SP6
Model: 2116 - US ADA Single Bowl

conflicting counter edge height between details A&B. Confirm 3" required to cover brackets.
April 6, 2020

Attn: Dr. Puglisi

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

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

Dear Dr. Puglisi,

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

<table>
<thead>
<tr>
<th>PO#</th>
<th>Item#</th>
<th>Description</th>
<th>Reversal/Rep#</th>
<th>Notes</th>
<th>Cost/Ex#</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1</td>
<td>1R1</td>
<td>Added Baltic Birch and Golden Items</td>
<td>Reversal</td>
<td>Reversal added Baltic Birch and Golden Items made to switch Baltic to Golden (5000 1000 BC)</td>
<td>18</td>
</tr>
<tr>
<td>5.2</td>
<td>2R1</td>
<td>Added 4&quot; Horizontal Rail: Breezeway</td>
<td>Reversal</td>
<td>Reversal added 4&quot; Horizontal Rail: Breezeway made to switch Horizontal Rail to Breezeway (500 400 BC)</td>
<td>18</td>
</tr>
</tbody>
</table>

Total CO: #5.1

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
    Dennis Kuykendall, Balfour Beatty
PROJECT NO: 19-0068-015

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

CONTRACTOR: K&Z Cabinet Co., Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$378,470.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$0.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>$1,044.32</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$379,514.32</td>
</tr>
</tbody>
</table>

TIME:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

IT IS AGREED BY THE CONTRACTOR THAT THE AMENDED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD AS IT RELATES SPECIFICALLY TO ITEMS OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEMS OF THE ATTACHED LISTING, AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

RIO SCHOOL DISTRICT

By ________________________________
Date ________________________________

District Architect; Architecture 4 Education

By ________________________________
Date ________________________________

Contractor: K&Z Cabinet Co., Inc.

By ________________________________
Date ________________________________

District PM/CM; Balfour Beatty Construction

By ________________________________
Date ________________________________

CO to Contract
Rio Bid 19-0068-015
<table>
<thead>
<tr>
<th>PCO No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.1</td>
<td>1R1</td>
<td>Added Baltic Birch and Omitted Items</td>
<td>Reviewed submittal 06 4100.001 casework shop drawings added baltic birch material in lieu of high density fiber board and omitted some casework. The added costs and credits offset to a net $0.00 PCO.</td>
<td>$</td>
</tr>
<tr>
<td>5.2</td>
<td>2R1</td>
<td>Added 4&quot; Backsplash at 1st Floor Breezeway</td>
<td>Reviewed submittal 06 4100.001 casework shop drawings added 4&quot; backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.</td>
<td>$ 1,044.32</td>
</tr>
</tbody>
</table>

Total CO #5.1: $ 1,044.32

Previous Approved CO's: $ 0.00

Original Contract: $ 378,470.00

Revised Contract: $ 379,514.32
April 03, 2020

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

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

Dear Jesus,

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

Sincerely,

Emily Hazelwood, LEED AP  
Project Manager
March 17, 2020

Attn: Emily Hazelwood

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

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

Dear Ms. Hazelwood,

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

**PCO 5.1 Added Baltic Birch and Omitted Items**

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

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;Z Cabinet Co., Inc. Base Agreement</td>
<td>$378,470.00</td>
</tr>
<tr>
<td>PCO #5.1</td>
<td>$0.00</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$378,470.00</td>
</tr>
</tbody>
</table>

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

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

Date: 02/25/20  
PCO #: 1R

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

Attention: Jesus Muguerza  
K&Z Job #: 6003

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

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

We Are Proposing The Following Changes:

<table>
<thead>
<tr>
<th>ITEM: 1</th>
<th>Deduct</th>
<th>Adds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Option 1 Baltic Birch Material in lieu of High Density Fiberboard</td>
<td></td>
<td></td>
</tr>
<tr>
<td>@ all 5 Units: 180 SF</td>
<td>$18.48 SF</td>
<td>$3,326.09</td>
</tr>
<tr>
<td>ITEM: 2</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Add W/102: 4 EA</td>
<td>$335.81 EA</td>
<td>$1,343.23</td>
</tr>
<tr>
<td>ITEM: 3</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Add Baltic Birch Panels: 2 EA</td>
<td>$150.00 EA</td>
<td>$300.00</td>
</tr>
<tr>
<td>ITEM: 4</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Ommit W/220M: 9 EA</td>
<td>$347.26 EA</td>
<td>($3,125.34)</td>
</tr>
<tr>
<td>ITEM: 5</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Ommit W/700M: 9 EA</td>
<td>$384.32 EA</td>
<td>($3,278.88)</td>
</tr>
<tr>
<td>ITEM: 6</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Field Labor Credit: 8 MH</td>
<td>$78.25 HR</td>
<td>($610.00)</td>
</tr>
<tr>
<td>ITEM: 7</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Field Labor Add: 8 MH</td>
<td>$76.25 HR</td>
<td>$610.00</td>
</tr>
<tr>
<td>ITEM: 8</td>
<td>Deduct</td>
<td>Adds</td>
</tr>
<tr>
<td>Additional Engineering Time: 8 MH</td>
<td>$65.00 HR</td>
<td>$520.00</td>
</tr>
</tbody>
</table>

Sub Total: ($7,014) $6,099

O.H. 10% $610
Profit 5% $305
Credits ($7,014)
Grand Total: ($9,004)

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

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

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

X A written billable change order is required before release to production, fabrication time approx. 8 weeks.

K&Z Cabinet Co., Inc.

Accepted By: ________________________________
Date: ________________________________

Joseph V. Guidera Jr.
Project Manager
March 26, 2020

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

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

Dear Jesus,

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

Sincerely,

Emily Hazelwood, LEED AP
Project Manager
Attn: Emily Hazelwood

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

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

Dear Ms. Hazelwood,

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

**PCO 5.2 Added 4" inch Backsplash at First Floor Breezeway**

Reason: Reviewed submittal 06 4100.001 casework shop drawings added 4" backsplash to the countertop along first floor breezeway, plans did not call out for backsplash at this location. This costs is for the added material and labor to install the added backsplash.

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;Z Cabinet Co., Inc. Base Agreement</td>
<td>$378,470.00</td>
</tr>
<tr>
<td>PCO #5.2</td>
<td>$1,044.32</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$378,470.00</td>
</tr>
</tbody>
</table>

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

Respectfully,


Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

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

Date: 03/05/20

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

PCO #: 2R
Attention: Jesus Muguerza

Project: Rio Steam K-8 Campus - Bldg. C
K&Z Job #: 6003


We Are Proposing The Following Changes:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Description</th>
<th>SF</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Add 4&quot; Solid Surface Backsplash at 1st Flr. Breezeway only</td>
<td>15</td>
<td>$60.54</td>
<td>$908.10</td>
</tr>
</tbody>
</table>

Sub Total: $908.10
O.H.: 10% $90.81
Profit: 5% $45.41
Credits: 
Grand Total: $1,044.32

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

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

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

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

K&Z Cabinet Co., Inc.

Accepted By: ____________________________

Joseph V. Guido Jr.
Project Manager

Date: ____________________________
PROVIDE (4) GROMMETS

PER DETAIL BID13. A4E TO SELECT NEW INTEGRAL SINK - SEE 7/A7.31 AND ATTACHED CUTSHEET (P66) FOR:
MANUFACTURER: GEMSTONE
COLOR: WINTER WHITE TO MATCH SP8
MODEL: 2116 - US ADA SINGLE BOWL

CONFlicting COUNTER EDGE HEIGHT BETWEEN DETAILS A88. CONFIRM 3" REQUIRED TO COVER BRACKETS.
**Agenda Item Details**

Meeting: Apr 15, 2020 - RSD Regular Board Meeting

Category: 9. Consent

Subject: 9.24 Approval of Change Order 13.1 from ACH Mechanical Contractors for Rio Del Sol

Access: Public

Type: Action (Consent)

Fiscal Impact: Yes

Dollar Amount: 513.09

Budgeted: Yes

Budget Source: Measure L

Recommended Action: It is recommended that the Board approve this change order from ACH Mechanical Contractors

**Public Content**

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

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

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

**Administrative Content**

**Executive Content**

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

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

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

Dear Dr. Puglisi,

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

| SCO  | Name/Description | Reorder | Cost
|------|------------------|---------|------|
| R161 | Sheet Metal Wall Seals Replacements | Re-Order | $5,016.05
| R161 | Sheet Metal Wall Seals Replacements | Re-Order | $5,016.05
| R161 | Sheet Metal Wall Seals Replacements | Re-Order | $5,016.05

Total: $15,050.15

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

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

April 6, 2020
Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, Ca 93036

CO 13.1
4-6-20

PROJECT NO: 19-0068-015

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

CONTRACTOR: ACH Mechanical Contractors Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$ 742,000.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>This Change Order</td>
<td>$ 513.09</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$ 742,513.09</td>
</tr>
</tbody>
</table>

TIME:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change</td>
<td>0</td>
</tr>
<tr>
<td>Order</td>
<td></td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

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

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

RIO SCHOOL DISTRICT

By ____________________________
Date __________________________

District Architect; Architecture 4 Education

By ____________________________
Date __________________________

Contractor: ACH Mechanical Contractors Inc.

By ____________________________
Date __________________________

District PM/CM; Balfour Beatty Construction

By ____________________________
Date __________________________

CO to Contract
Rio Bid 19-0068-015
<table>
<thead>
<tr>
<th>PCO No.</th>
<th>GC No.</th>
<th>Description</th>
<th>Reason</th>
<th>Cost/Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.1</td>
<td>1</td>
<td>Exhaust Exterior Wall Cap Replacements</td>
<td>Per discussions in the OAC meeting on March 11th, 2020, this cost is for replacing (6) exhaust exterior wall caps. These wall caps will provide a more durable product than what was specified.</td>
<td>$ 513.09</td>
</tr>
</tbody>
</table>

Total CO #13.1 $ 513.09
Previous Approved CO's $ -
Original Contract $ 742,000.00
Revised Contract $ 742,513.09
April 03, 2020

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

RE: PCO #13.1 Exhaust Exterior Wall Cap Replacements

Dear Jesus,

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

Sincerely,

[Signature]

Emily Hazelwood, LEED AP  
Project Manager
March 17, 2020

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

Attn: Emily Hazelwood

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

Re: Project 19-0088-015 Rio Del Sol, STEAM Academy, Building C
    Bid Package #13 Heating, Ventilating and Air Conditioning
    Request to Review PCO #13.1 ACH Mechanical Contractors, Inc.

Dear Ms. Hazelwood,

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

**PCO 13.1 Exhaust Exterior Wall Cap Replacements**
Reason: Per discussions in the OAC meeting on March 11th, 2020, this cost is for replacing (6) exhaust exterior wall caps. These wall caps will provide a more durable product than what was specified.

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACH Mechanical Contractors, Inc. Base Agreement</td>
<td>$743,000.00</td>
</tr>
<tr>
<td>PCO #13.1</td>
<td>$513.09</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$378,470.00</td>
</tr>
</tbody>
</table>

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

Respectfully,

[Signature]

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
    Dennis Kuykendall, Balfour Beatty
# Change Order Request

**Date:** 03/16/2020  
**Project:** Rio STEAM Bldg. C  
**To:** Balfour Beatty  
**Attn:** Ray Purcell  
**ACH CO No:** 219021-001  
**ACH Project No:** 219021  
Submitted By: Jordan Laubacher

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours / Qty</th>
<th>Labor Rate / Cost</th>
<th>Amount</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Selho Wall Caps</td>
<td>6.00</td>
<td>68.33</td>
<td>409.98</td>
<td>409.98</td>
</tr>
<tr>
<td>Total - Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Change Order Increase (Decrease)**  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Use Tax</td>
<td>$ 409.98</td>
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<tr>
<td></td>
<td>7.75 %</td>
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<tr>
<td></td>
<td>$ 31.77</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$ 441.75</td>
</tr>
<tr>
<td>Overhead &amp; Profit</td>
<td>15.00 %</td>
</tr>
<tr>
<td></td>
<td>$ 66.26</td>
</tr>
<tr>
<td></td>
<td>508.01</td>
</tr>
<tr>
<td>Bond</td>
<td>1.00 %</td>
</tr>
<tr>
<td></td>
<td>$ 5.08</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Change Order Increase (Decrease)</strong></td>
<td><strong>$ 513.09</strong></td>
</tr>
</tbody>
</table>

**Exclusions:**  
Any item not mentioned above.
This quotation is based solely on the Mechanical Section of the Plans & Specifications for the above project. Any equipment and/or instructions found in other Sections is specifically excluded.

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>SEIHO SFX-6 WALL CAPS</td>
<td>$ 410.00</td>
</tr>
</tbody>
</table>

TORO AIRE STANDARD QUOTATION TERMS AND CONDITION APPLY.
UNLESS STATED SPECIFICALLY ABOVE, THE FOLLOWING ARE EXCLUDED:
STARTERS, DISCONNECTS, VARIABLE SPEED DRIVES, VIBRATION ISOLATORS, SPARE PARTS (BELTS, PULLEYS, FILTERS, ETC.), THERMOSTATS, CONTROLS, CONTROLS ENCLOSURES, CONTROLS MOUNTING, EXTRACTORS, ANGLES, VOLUME CONTROL DAMPERS, SMOKE DETECTORS, SQUARE TO ROUND TRANSITIONS, EARTHQUAKE TABS, OR NON-STANDARD FINISHES.

SALES TAX NOT INCLUDED UNLESS EXPLICITLY STATED.
LEAD TIME REQUIRED: Varies
TERMS: Net 30 Days On Approved Credit
QUOTE VALID FOR: Orders Shipped within 90 days of quote

BRAD KREIDER
Agenda Item Details

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

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

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

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

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.
April 6, 2020

Attn: Dr. Puglisi

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

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

Dear Dr. Puglisi,

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

<table>
<thead>
<tr>
<th>SCONo.</th>
<th>Description</th>
<th>Reqd.</th>
<th>Cost (Est.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1418</td>
<td>8&quot; Riser to 10&quot; Riser, Inlet/Outlet, Above GR Riser</td>
<td></td>
<td>$ (2,200.39)</td>
</tr>
</tbody>
</table>

Total (CO #14.3): $ (2,200.39)
Previous Approved CO's:
Original Contract: $1,260,928
Revised Contract: $1,497,600.00

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

Respectfully,

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh (RSD)
    Dennis Kuykendall, Balfour Beatty
Rio School District  
1800 Solar Drive, 3rd Floor  
Oxnard, Ca 93036

CO 14.3  
4-6-20

PROJECT NO: 19-0068-015  
CO NO: 14.3

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

CONTRACTOR: Venco Electric, Inc.

SCOPE OF WORK: SEE ATTACHED

COST:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$1,497,000.00</td>
</tr>
<tr>
<td>Previous Approved Change Orders</td>
<td>$18,803.84</td>
</tr>
<tr>
<td>This Change Order</td>
<td>($2,260.35)</td>
</tr>
<tr>
<td>Adjusted Contract Amount</td>
<td>$1,513,543.49</td>
</tr>
</tbody>
</table>

TIME:

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Completion Date</td>
<td>June 2020</td>
</tr>
<tr>
<td>Previously Approved Completion Extension Days</td>
<td>0</td>
</tr>
<tr>
<td>Completion Days Extension this Change Order</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Contract Completion Date</td>
<td>June 2020</td>
</tr>
</tbody>
</table>

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

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

RIO SCHOOL DISTRICT

By ________________________________  
Date ______________________________

District Architect; Architecture 4 Education

By ________________________________  
Date ______________________________

Contractor: Venco Electric, Inc.

By ________________________________  
Date ______________________________

District PM/CM; Balfour Beatty Construction

By ________________________________  
Date ______________________________

CO to Contract  
Rio Bid 19-0068-015
Rio School District  
Project No 19-0068-015  
Rio Del Sol, STEAM Academy, Building C  
Venco Electric, Inc.  

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

Total CO #14.3 $ (2,260.35)
Previous Approved CO's $18,803.84
Original Contract $1,497,000.00
Revised Contract $1,513,543.49
April 3, 2020

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

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

Dear Jesus,

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

Sincerely,

Emily Hazelwood, LEED AP  
Project Manager
March 24, 2020

Attn; Emily Hazelwood

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

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

Dear Ms. Hazelwood,

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

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

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

**Project Cost Update:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Venco Electric, Inc. Base Agreement</td>
<td>$1,497,000.00</td>
</tr>
<tr>
<td>PCO #14.8</td>
<td>($2,260,35)</td>
</tr>
<tr>
<td>Previous Approved COs</td>
<td>$18,803.84</td>
</tr>
<tr>
<td>Total Construction Cost to Date (Base Agreement + Approved COs)</td>
<td>$1,515,803.84</td>
</tr>
</tbody>
</table>

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

Respectfully,

[Signature]

Jesus Muguerza Ibarra
Assistant Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
    Dennis Kuykendall, Balfour Beatty
ATTN: Jesus Muguerza, Ray Purcell
For: BBC

We hereby submit specifications and estimates for:

REVISED CREDIT TO DELETE 12 HEAT DETECTORS ABOVE BATHROOM

<table>
<thead>
<tr>
<th>Material</th>
<th>$312.13</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax</td>
<td>$24.19</td>
</tr>
<tr>
<td>Sub Contract</td>
<td>$795.00</td>
</tr>
<tr>
<td>Labor</td>
<td>$1,129.03</td>
</tr>
<tr>
<td>Total Credit</td>
<td>$2,260.35</td>
</tr>
</tbody>
</table>

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

Payable as follows:

All material is guaranteed to be as specified.

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

Authorized Signature  Ray Martin

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

**JOB** RID STEAM  **WORK** REVIDED C/O EK.

<table>
<thead>
<tr>
<th>MATERIAL</th>
<th>QUANTITY</th>
<th>LIST PRICE</th>
<th>PER</th>
<th>DISC</th>
<th>EXTENSION</th>
<th>LABOR PER UNIT</th>
<th>PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEAT DETECTOR</td>
<td>12</td>
<td>35.72</td>
<td>UN</td>
<td></td>
<td>160.21</td>
<td>9783</td>
<td>291.99</td>
<td></td>
</tr>
<tr>
<td>&quot;  &quot; PROGRAM</td>
<td>1</td>
<td>150</td>
<td>2.5</td>
<td>291</td>
<td>575</td>
<td>3710</td>
<td>291</td>
<td>97500</td>
</tr>
<tr>
<td>4-5 BOX</td>
<td>12</td>
<td>28.32</td>
<td>0</td>
<td></td>
<td>3362</td>
<td>5733</td>
<td>291</td>
<td>97500</td>
</tr>
<tr>
<td>2% EMT</td>
<td>50</td>
<td>15.20</td>
<td>0</td>
<td></td>
<td>760.00</td>
<td>5733</td>
<td>291</td>
<td>97500</td>
</tr>
<tr>
<td>&quot;  &quot; SUPPORT</td>
<td>10</td>
<td>15.62</td>
<td>0</td>
<td></td>
<td>156.20</td>
<td>5733</td>
<td>291</td>
<td>97500</td>
</tr>
<tr>
<td>&quot;  &quot; TIGHT</td>
<td>150</td>
<td>2.40</td>
<td>0</td>
<td></td>
<td>360.00</td>
<td>5733</td>
<td>291</td>
<td>97500</td>
</tr>
</tbody>
</table>

**TOTALS**

7821.7

14840.2
Request for Change Order-1

Date: February 21, 2020

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

Project: RIO STEAM – Bldg. C

<table>
<thead>
<tr>
<th>Section-A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Parts</td>
<td></td>
</tr>
<tr>
<td>(12) Silent Knight Heat Detectors at $35.00/ea. - CREDIT</td>
<td>$420.00</td>
</tr>
<tr>
<td>Total cost including shipping and tax</td>
<td>$420.00</td>
</tr>
<tr>
<td>2. Labor</td>
<td></td>
</tr>
<tr>
<td>(2.5) Hours labor for cost of programming and testing at $150.00/ea</td>
<td>$375.00</td>
</tr>
<tr>
<td>Total labor</td>
<td>$375.00</td>
</tr>
<tr>
<td>3. Engineering</td>
<td></td>
</tr>
<tr>
<td>(-) Cost for providing as built drawings to reflect changes</td>
<td></td>
</tr>
<tr>
<td>Total Engineering if required</td>
<td>$0.00</td>
</tr>
<tr>
<td>4 Total change order amount</td>
<td>$795.00</td>
</tr>
</tbody>
</table>

Credit for (12) deleted attic space heat detectors

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

Thank you,
James Borrelli
Low Voltage Solutions, Inc
**Request For Information**

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

Balfour Beatty Construction, LLC.
San Diego, CA

| RFI No. | 105 |

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

**Subject**  
1 HD Between Restrooms

**Drawing No.**  
EF2.32

**CSI Code**  

**Detail No./Paragraph**  

**Schedule Activity ID**  

**Information Requested**

Description of Clarification/Information required:

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

**Posted to Drawings**

**Subcontractor Name**  
Venco

**Subcontractor's RFI#**  
11

**Response Information**

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

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

**Disclaimer**

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

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

Olivia Graf Doyle (Architecture for Education, Inc.)

Authorized Signature  
Printed Name  
Date

VENCO ELECTRIC, INC.
FAX: 805-278-1959
REQUEST FOR INFORMATION

R.F.I.#: 11

To: Balfourbeatty

Attn: jesus, ray, sofia

From: Michael Sheets

Project Name: Rio Steam Building “C”

Drawing Ref: EF2.32 Specification Ref: 16000

Contractor: Venco Electric, Inc. Date: 1-31-20

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

Proposed Solution:

R.F.I. By: Mike Sheets Date: 1-31-20

Response:

Response By: _____________________________ Date: _____________________________
Title: _____________________________

Received By: _____________________________ Date: _____________________________
Agenda Item Details

Meeting: Apr 15, 2020 - RSD Regular Board Meeting

Category: 9. Consent

Subject: 9.26 Approval to allow the Superintendent to award bid for the Kitchen Hood Replacement at Rio Plaza

Access: Public

Type: Action (Consent)

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Measure L

Recommended Action: It is recommended that the Board approve the Superintendent to award the bid to the lowest bidder for the Rio Plaza hood replacement.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

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

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

Administrative Content

Executive Content

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SECTION 00010

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

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

SCHOOL DISTRICT: Rio School District

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

PROJECT NO.: (CUPCCAA) 20-03L

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

CONTRACTORS LICENSE CLASSIFICATION:(C20) Warm Air Heating, Ventilation and Air Conditioning Contractor
In accordance with the provisions of Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the District requires that the bidder possess the appropriate license for the work to be performed at the time the bid is submitted. Appropriate licenses are noted above; more than one license may be required. This list in no way relieves the contractor from fulfillment of any legal requirement or licensing necessary for performance of its work.

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

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

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

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

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

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

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

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

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

**INQUIRIES:**
For further information contact:

Rio School District
Wael Saleh, Asst. Superintendent of Business Services
(805) 485-3111

or

Balfour Beatty Construction
Keith Henderson, Senior Project Manager/District Representative
(805) 983-1558

**TO BE PUBLISHED: N/A**

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*(CUPCCAA PROJECT) Notice to Contractors Calling for Bids – 00010 Kitchen Hood Replacement at Rio Plaza Elementary School RSD Project # 20-03L Page 2 of 3*
Agenda Item Details

Meeting: Apr 15, 2020 - RSD Regular Board Meeting
Category: 9. Consent
Subject: 9.27 Rio del Valle PA system upgrade
Access: Public
Type: Action (Consent)
Preferred Date: Mar 18, 2020
Absolute Date: Mar 18, 2020
Fiscal Impact: Yes
Dollar Amount: $1,000.00
Budgeted: Yes
Budget Source: Measure L

Recommended Action: Staff recommends upgrading the PA system at Rio del Valle.

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

Public Content

Speaker: Jarkko Myllari

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

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

Administrative Content

Executive Content
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PROPOSAL
No. 95826

PROPOSAL SUBMITTED TO:
Rio School District
2500 E. Vineyard Avenue
Oxnard, CA 93036

DESCRIPTION OF JOB:
Rio Del Valle Middle School
Telecenter U headend replacement

ATTN: Jarko Mullari
PHONE: FAX/EMAIL: DATE: December 9, 2019

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

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

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

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

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

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

AUTHORIZED SIGNATURE: [Signature]

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

Signature:

Title:

Date: