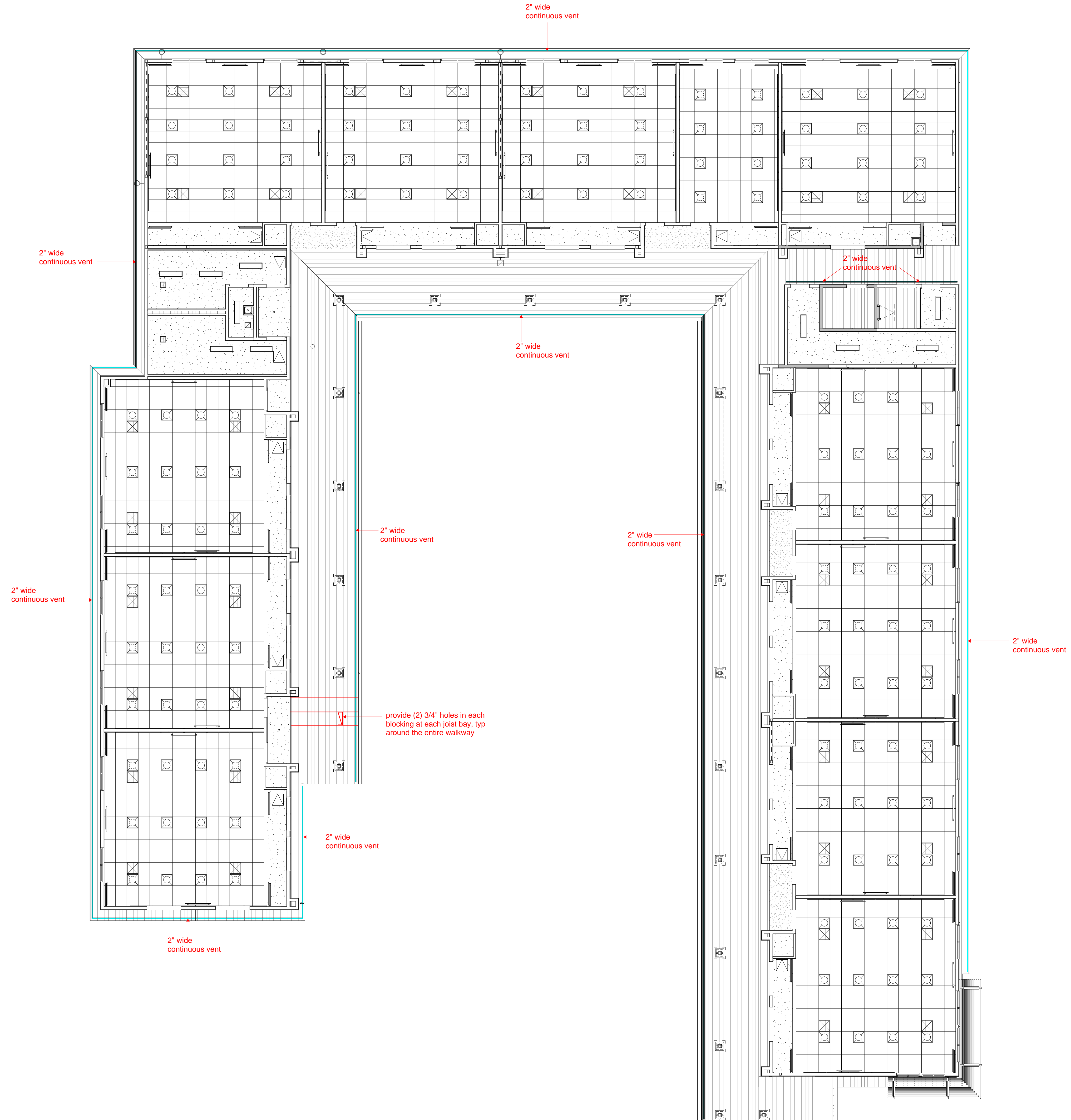




CLASSROOM - FIRST FLOOR SOFFIT VENTING



CLASSROOM - SECOND FLOOR SOFFIT VENTING

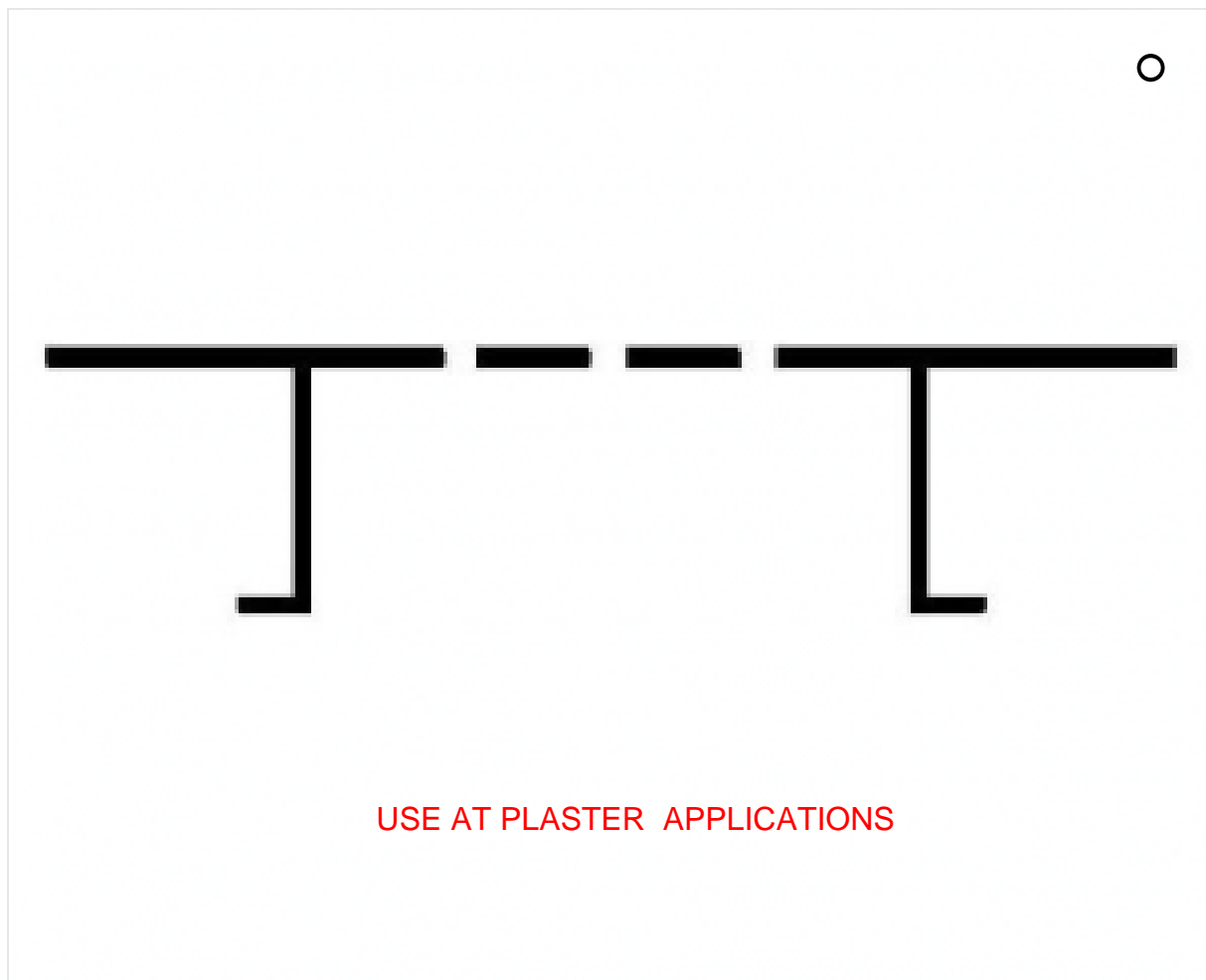
**f** (<https://www.facebook.com/pages/Flannery-Inc/134782693231349>) **t** (<https://twitter.com/FlanneryTrim>)

**in** ([https://www.linkedin.com/company/flannery-inc-?trk=top\\_nav\\_home](https://www.linkedin.com/company/flannery-inc-?trk=top_nav_home)) **e** (<mailto:info@flannerytrim.com>)



(<https://flannerytrim.com/>)


Home (<https://flannerytrim.com/>) / Exterior Trim (<https://flannerytrim.com/product-category/exterior-trim/>) / Soffit Ventilation (<https://flannerytrim.com/product-category/exterior-trim/soffit-ventilation/>) / Channel Screed Vent



(<https://flannerytrim.com/wp-content/uploads/2016/10/123.png>)

## Channel Screed Vent

## Trim Purpose

 Specs, MSDS, and LEED Information for Flannery Trims & Products  
(<https://flannerytrim.com/info/specs-leed-information-flannery-trims-products/>)

Flannery's Channel Screed Vents create an aesthetic ventilation strip in a soffit area. Flannery's Channel Screed Vents come in a number of depths for different soffit material thicknesses as well as a number of reveal widths for just the right amount of ventilation. Select sizes of Flannery's Channel Screed Vents are available with Aluminum Alignment Splices to ease the installation process and create crisp clean butt joints.

Add to quote

Category: **Soffit Ventilation** (<https://flannerytrim.com/product-category/exterior-trim/soffit-ventilation/>)

### Description

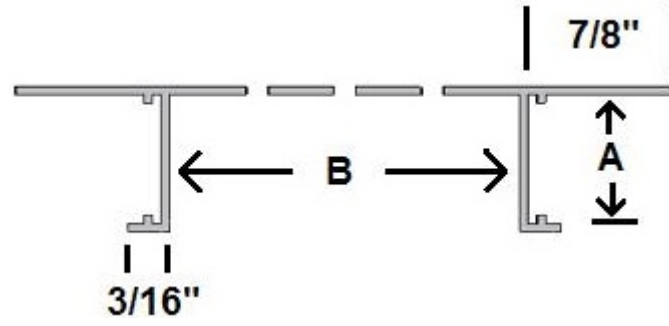
### Installation Details

## Manufacturer's Specifications

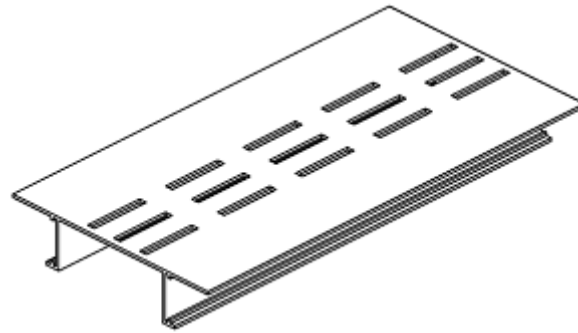
Flannery's Channel Screed Vents are standard extruded aluminum alloy 6063 T5 and have a .050" nominal wall thickness. All Vent Slots are 1/8" wide, 1" long and are configured at 1 1/2" on center lengthwise and 1/2" on center laterally. Each row of Vent Slots lengthwise provides approximately one-square inch of vented area per lineal foot. Aluminum Vents come in 10' lengths and shall have a standard Clear Anodized Finish. Mill Finish (for field priming & painting), Chem-film finish or other factory finishes and custom paint orders are available. Click on Info Tab above for Factory Finishes.

Part No.	"A" Depth	"B" Width	Splices	Vent Slots	Stock Item	Approximate Vent Area Per Lineal Foot
PCS 375-V-50	3/8"	1/2"	N/A	1	No	1 sq. inch
PCS 375-V-75	3/8"	3/4"	N/A	1	No	1 sq. inch
PCS 375-V-100	3/8"	1"	N/A	1	No	1 sq. inch
PCS 375-V-150	3/8"	1 1/2"	N/A	2	No	2 sq. inch
PCS 50-V-50	1/2"	1/2"	N/A	1	No	1 sq. inch

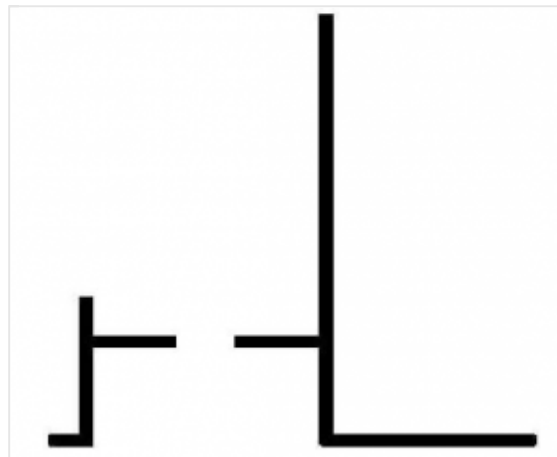
PCS 50-V-75	1/2"	3/4"	N/A	1	No	1 sq. inch
PCS 50-V-100	1/2"	1"	N/A	1	No	1 sq. inch
PCS 50-V-150	1/2"	1 1/2"	N/A	2	No	2 sq. inch
PCS 50-V-200	1/2"	2"	N/A	3	No	3 sq. inch
PCS 50-V-250	1/2"	2 1/2"	N/A	3	No	3 sq. inch
PCS 50-V-300	1/2"	3"	N/A	5	No	5 sq. inch
PCS 50-V-400	1/2"	4"	N/A	7	No	7 sq. inch
PCS 50-V-600	1/2"	6"	N/A	9	No	9 sq. inch
PCS 625-V-50	5/8"	1/2"	N/A	1	No	1 sq. inch
PCS 625-V-75	5/8"	3/4"	N/A	1	No	1 sq. inch
PCS 625-V-100	5/8"	1"	N/A	1	No	1 sq. inch
PCS 625-V-150	5/8"	1 1/2"	N/A	2	No	2 sq. inch
PCS 625-V-200	5/8"	2"	N/A	3	No	3 sq. inch
PCS 625-V-300	5/8"	3"	N/A	5	No	5 sq. inch
PCS 625-V-400	5/8"	4"	N/A	7	No	7 sq. inch
PCS 75-V-50	3/4"	1/2"	Yes	1	Yes	1 sq. inch
PCS 75-V-75	3/4"	3/4"	Yes	1	Yes	1 sq. inch
PCS 75-V-100	3/4"	1"	Yes	1	Yes	1 sq. inch
PCS 75-V-150	3/4"	1 1/2"	No	2	Yes	2 sq. inch
<b>PCS 75-V-200</b>	<b>3/4"</b>	<b>2"</b>	<b>Yes</b>	<b>3</b>	<b>Yes</b>	<b>3 sq. inch</b>
PCS 75-V-250	3/4"	2 1/2"	Yes	3	No	3 sq. inch
PCS 75-V-300	3/4"	3"	Yes	5	Yes	5 sq. inch
PCS 75-V-400	3/4"	4"	N/A	7	Yes	7 sq. inch
PCS 75-V-600	3/4"	6"	N/A	9	Yes	9 sq. inch



Product Image

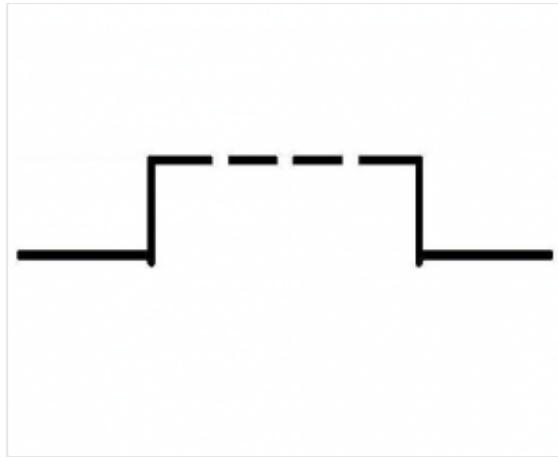


## Related products

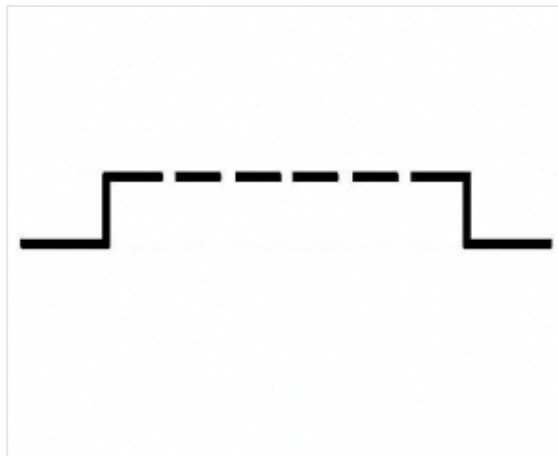


Drip Screed Vent

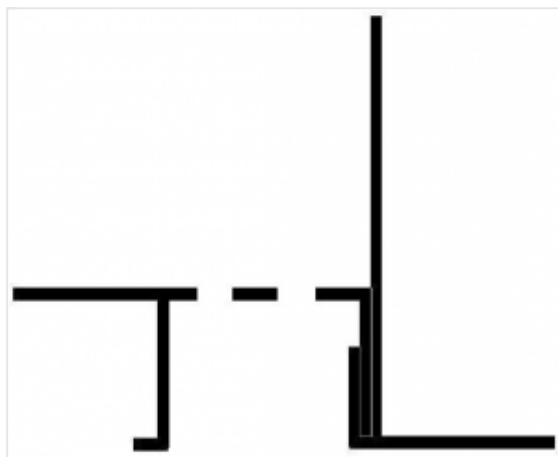
(<https://flannerytrim.com/product/drip-screed-vent/>)



Direct Application EIFS Vent  
(<https://flannerytrim.com/product/direct-application-vent/>)



Smooth Finish EIFS Vent  
(<https://flannerytrim.com/product/smooth-finish-eifs-vent/>)



## 2-Piece Drip Screed Vent

(<https://flannerytrim.com/product/2-piece-drip-screed-vent/>)

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Flannery Trim  
300 Parkside Drive  
San Fernando, California 91340  
Phone (818) 837-7585  
Fax (818) 837-1155



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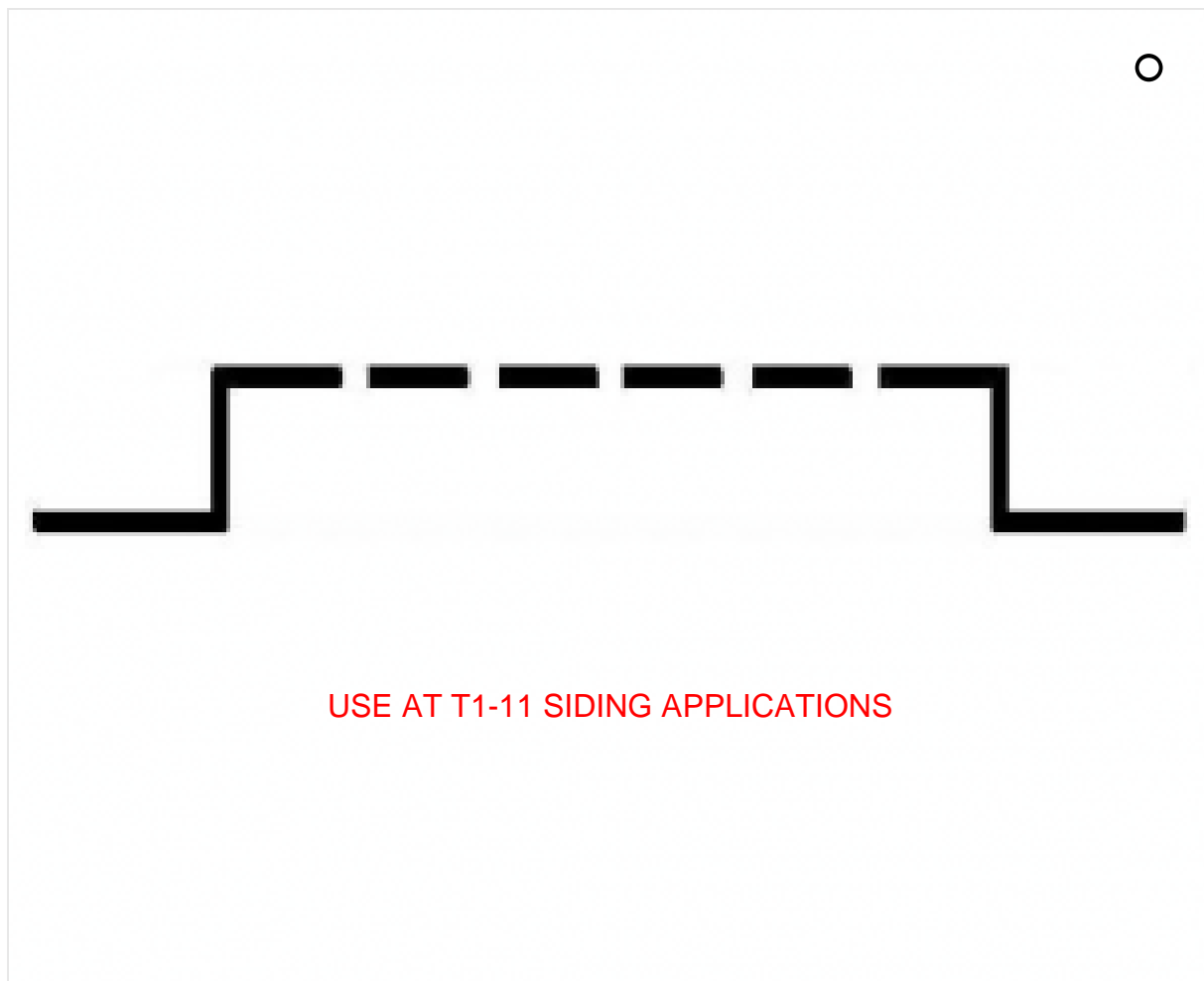
**f** (<https://www.facebook.com/pages/Flannery-Inc/134782693231349>) **t** (<https://twitter.com/FlanneryTrim>)

**in** ([https://www.linkedin.com/company/flannery-inc-?trk=top\\_nav\\_home](https://www.linkedin.com/company/flannery-inc-?trk=top_nav_home)) **e** (<mailto:info@flannerytrim.com>)



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(<https://flannerytrim.com/wp-content/uploads/2016/09/128.png>)

## Smooth Finish EIFS Vent

## Trim Purpose

📄 Specs, MSDS, and LEED Information for Flannery Trims & Products  
 (<https://flannerytrim.com/info/specs-leed-information-flannery-trims-products/>)

Flannery's Smooth Finish EIFS Vents are ventilated trims that can be inserted into an exterior insulation and finishing system (EIFS) soffit. Smooth Finish EIFS Vents are installed after the EIFS substrate and final finish coat have been applied to the system. This eases the installation process and reduces the amount of labor required to install a typical soffit vent.

Add to quote

Category: **Soffit Ventilation** (<https://flannerytrim.com/product-category/exterior-trim/soffit-ventilation/>)

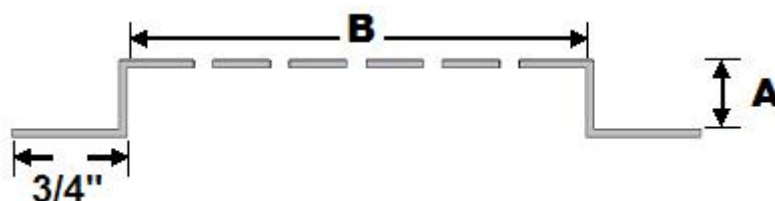
### Description

### Installation Details

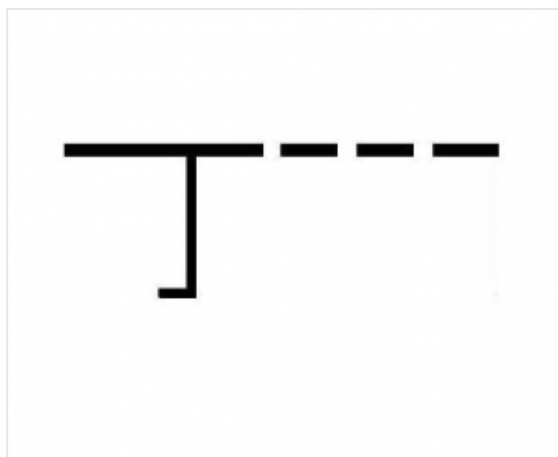
## Manufacturer's Specifications

Flannery's Smooth Finish EIFS Vents are standard extruded aluminum alloy 6063 T5 and have a .050" nominal wall thickness. All Vent Slots are 1/8" wide, 1" long and are configured at 1 1/2" on center lengthwise and 1/2" on center laterally. Each row of Vent Slots lengthwise provides approximately one-square inch of vented area per lineal foot. Aluminum Vents come in 10' lengths and shall have a standard Clear Anodized Finish. Mill Finish (for field priming & painting), Chem-film finish or other factory finishes and custom paint orders are available. Click on Info Tab above for Factory Finishes.

Part No.	"A" Depth	"B" Width	Vent Slots	Stock Item	Approximate Vent Area Per Lineal Foot
<b>SFEV 50-V-200</b>	<b>1/2"</b>	<b>2"</b>	<b>3</b>	<b>Yes</b>	<b>3 sq. inch</b>
SFEV 50-V-300	1/2"	3"	5	Yes	5 sq. Inch
SFEV 50-V-400	1/2"	4"	7	Yes	7 sq. Inch

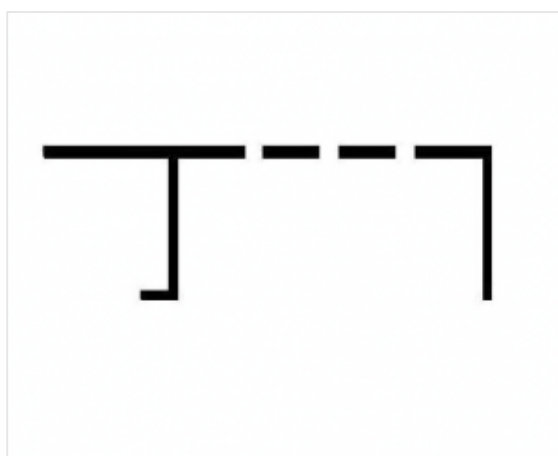


## Related products



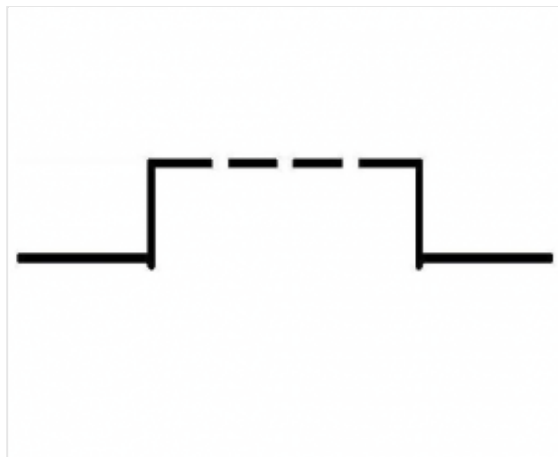
Plaster T-Mold Vent

(<https://flannerytrim.com/product/plaster-t-mold-vent/>)



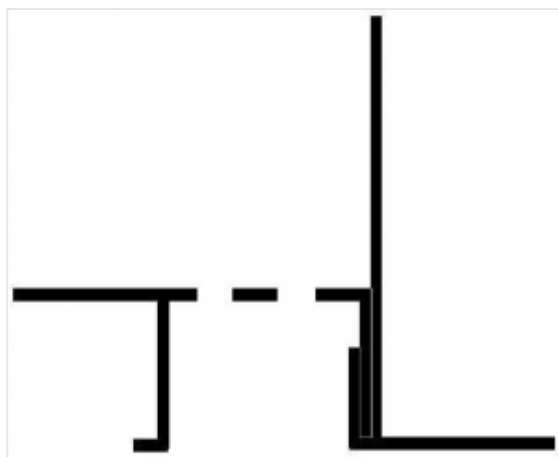
Plaster F-Mold Vent

(<https://flannerytrim.com/product/plaster-f-mold-vent/>)



Direct Application EIFS Vent

(<https://flannerytrim.com/product/direct-application-vent/>)



2-Piece Drip Screed Vent

(<https://flannerytrim.com/product/2-piece-drip-screed-vent/>)

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Flannery Trim  
300 Parkside Drive  
San Fernando, California 91340  
Phone (818) 837-7585  
Fax (818) 837-1155



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# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 403**

Project: Elm Elementary School Reconstruction Project

Date: 03-26-18

Discipline: Code

## Subject: Venting of Interior Rafter Bays- Kindergarten

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments

### QUESTION

Per the IOR's inquiry, please advise if the space in the rafter bays between the roof plywood sheathing and insulation will need to vented on the interior of the Kindergarten Building. Please see attached.

### ANSWER

The interior rafter bays in the Kindergarten Bldg between the plywood sheathing and insulation do not need to be vented on the interior per Section 1203 of the CBC.

Due to the mechanical system being an open plenum system above the ceiling, faced insulation is required, in lieu of non-faced insulation. Also need to provide (1) 3/4" hole in blocking between joists along the perimeter of the exterior wall to allow air to circulate through the exterior soffit vents. See attached sketch.

Please see attached email as well for further direction.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Hazem Abdella: f	5/21/2018
DJ Insulation Inc	Hector Jimenez	5/21/2018
Eberhard Inc	Mike Williams	5/21/2018

Please review and advise Bernards, WITHIN 7 days, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 403**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 03-26-18  
Discipline: Code

**Subject: Venting of Interior Rafter Bays-  
Kindergarten**

**Response Requested By: 04-02-2018**

### DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

### QUESTION

Per the IOR's inquiry, please advise if the space in the rafter bays between the roof plywood sheathing and insulation will need to vented on the interior of the Kindergarten Building Please see attached

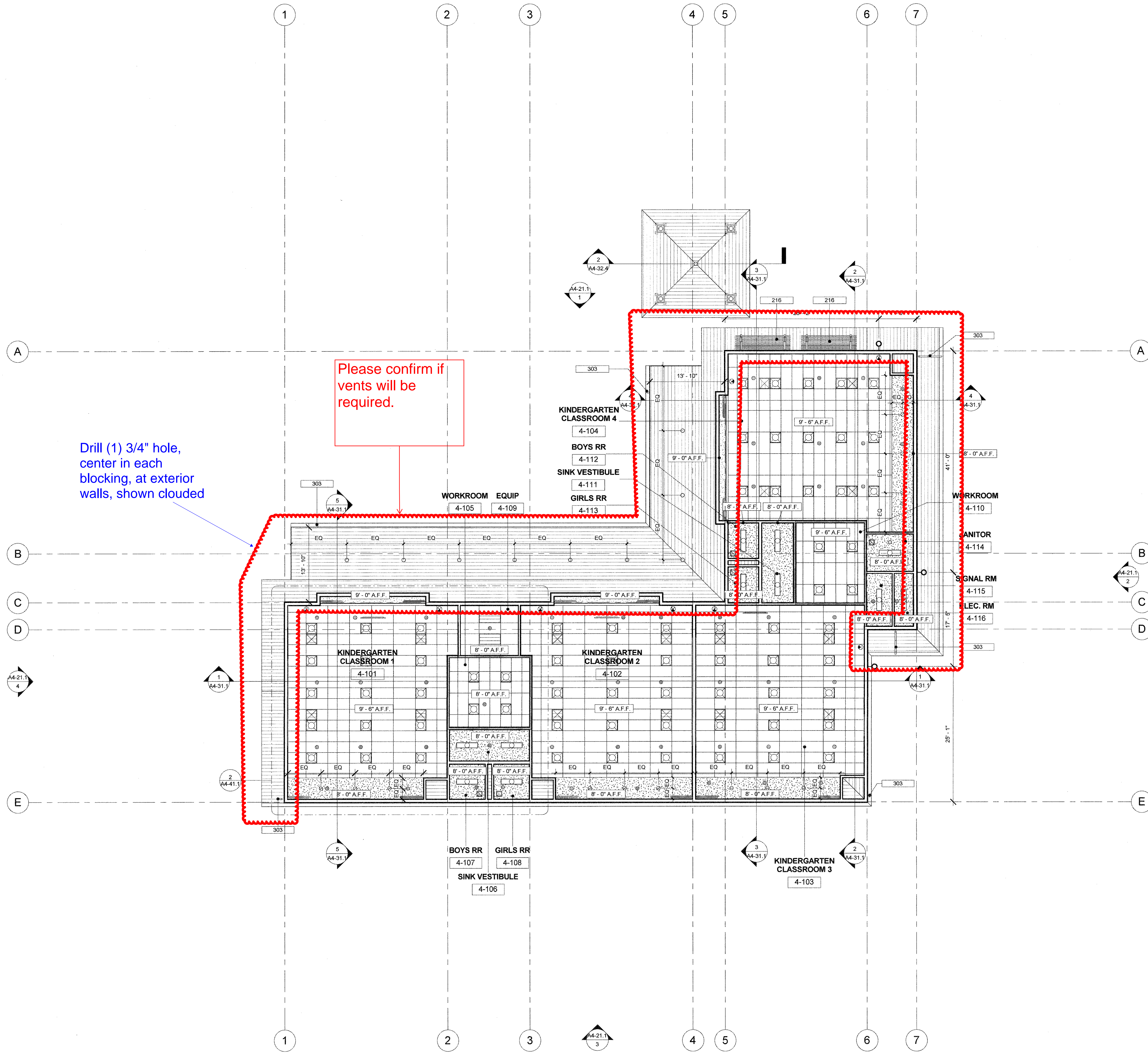
### ANSWER

The interior rafter bays in the Kindergarten Bldg between the plywood sheathing and insulation do not need to be vented on the interior per Section 1203 of the CBC. Due to the mechanical system being an open plenum system above the ceiling, faced insulation is required, in lieu of non-faced insulation. Also need to provide (1) 3/4" hole in blocking between joists along the perimeter of the exterior wall to allow air to circulate through the exterior soffit vents. See attached sketch.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>4/16/18</u>
	Name	Company	Date

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



?	DESCRIPTION
216	SUN SHADE AT KINDERGARTEN BUILDING PER DETAIL 4/A-64.6
303	GUTTER AND DOWNSPOUT CONNECTION, SEE DETAIL 12/A-64.4 AND 13/A-64.4

OWNER: OXNARD SCHOOL DISTRICT  
 PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
 CLIENT ADDRESS: 460 EAST ELM STREET, OXNARD, CA 93033



IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES

A# 03-116407  
 AC *FLS* *SPH* *SS* *EW*  
 DATE AUG 01 2016

REVISIONS:

NO.	DESCRIPTION	DATE

DATE ISSUED: 01/08/16  
 PROJECT NO: 1340159-Bldg 4  
 SCALE: As indicated

SHEET NUMBER: **A4-11.3**  
 SHEET TITLE:

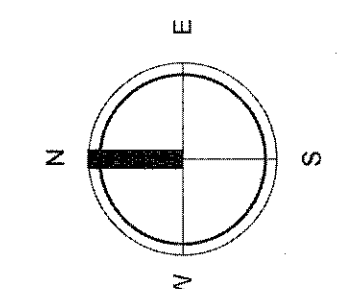
**KINDERGARTEN - BLDG. 4 - REFLECTED CEILING PLAN**



**KEYNOTE LEGEND**

- RECESSED SUPPLY AIR GRILL
- RECESSED RETURN AIR GRILL
- RECESSED EXHAUST AIR GRILL
- FLUORESCENT OR HID LIGHTING FIXTURE, CEILING OR WALL MOUNTED AS SHOWN, WALL MOUNTING TO BE 8'-0" TYP.
- 24" X 48" FLUORESCENT LIGHT FIXTURE
- 12" X 48" FLUORESCENT LIGHT FIXTURE
- PENDANT MOUNTED, EXPOSED FLUORESCENT STRIP LIGHT, MOUNT 7'-0" MIN. A.F.F.
- WALL MOUNTED, EXPOSED FLUORESCENT STRIP LIGHT
- EXIT SIGN WITH DIRECTION ARROWS AS INDICATED, SHADED QUADRANT INDICATES FACE ON EMERGENCY CIRCUIT
- FIRE SPRINKLER
- DATA AND POWER OUTLET IN CEILING FOR LCD PROJECTOR
- CEILING MOUNTED LCD PROJECTOR, SECURE MOUNTING BRACKET TO STRUCTURE
- AV SYSTEM SPEAKER CEILING MOUNTED
- RECESSED CEILING INTERCOM SPEAKER
- SECURITY SENSOR CEILING MOUNTED
- WALL MOUNTED FIRE ALARM EQUIPMENT
- CEILING MOUNTED SMOKE DETECTOR
- LIGHT FIXTURE, WALL WASHER
- LIGHT FIXTURE, PENDANT, SUSPEND 24" FROM CEILING, BOTTOM OF FIXTURE NOT TO BE LESS THAN 7'-0" FROM FINISH FLOOR
- SCONCE, WALL MOUNTED, +7'-4"
- LIGHT TUBE WITH 2" X 2" DIFFUSER
- ACCESS DOOR, 24" X 24", U.N.O.
- 2" X 4" SUSPENDED CEILING TILES, SEE NOTE 2
- GYP BOARD CEILING, SEE NOTE 1
- T1-11 SIDING, SEE NOTE 9

- NOTES:
- FOR SUSPENDED GYP BOARD CEILING, REFER TO SHEET A-64.2
  - SUSPENDED ACOUSTICAL CEILING, REFER TO SHEET A-64.1
  - REFERENCE GEN SHEETS FOR ADDITIONAL INFORMATION
  - PLUMBING, MECHANICAL, ELECTRICAL, AND FIRE PROTECTION COMPONENTS ARE SHOWN FOR REFERENCE AND COORDINATION PURPOSES. PLEASE REFER TO PLUMBING, MECHANICAL, ELECTRICAL, AND FIRE PROTECTION DRAWINGS FOR COMPONENT & SYSTEM QUANTITIES, TYPES, AND REQUIREMENTS
  - CENTER LIGHTING FIXTURES BETWEEN OPPOSITE WALLS IN BOTH DIRECTIONS, U.N.O.
  - ALL DIMENSIONS, NOTES, KEYNOTES, & DETAIL CALLOUTS ARE TYPICAL, U.N.O.
  - SEE A4-53.1 FOR INTERIOR FINISH LEGEND
  - ALL DUCTS SHALL BE PAINTED COLOR P-3, FLAT BLACK
  - T1-11 SIDING, ATTACH TO UNDERSIDE OF FRAMING PER DETAIL 15/A-64.2, PRIME AND PAINT PER ARCHITECTS DIRECTION
  - REFER TO ELECTRICAL DRAWINGS FOR LOCATIONS OF EMERGENCY LIGHTING.





**From:** Tom Bardwell <[tbardwell@sva-architects.com](mailto:tbardwell@sva-architects.com)>  
**Sent:** Friday, May 18, 2018 4:30 PM  
**To:** Alex Rivera  
**Cc:** Gina Sierra; Jaime Pace; Terry Root  
**Subject:** RE: RFIR 403 - Venting of Interior Rafter Bays - Kindergarten-response.pdf

Alex,

Confirmed, the RFI response is the final version. This was discussed with Tim and Steve and we all agreed to proceed with this direction.

FYI: per my discussion with you yesterday, remember to leave a gap where the insulation meets the hole in the blocking to allow air movement through the building.

Thanks,

**Tom Bardwell**  
Project Lead

SVA Architects, Inc. | Santa Ana + Oakland + San Diego + Honolulu  
6 Hutton Centre Drive, Suite 1150, Santa Ana, California 92707 | T 949.809.3380  
[www.sva-architects.com](http://www.sva-architects.com)



Please consider the environment before printing this email and/or any attachments

**ARCHITECTS**

---

**From:** Alex Rivera [<mailto:ARivera@bernards.com>]  
**Sent:** May 17, 2018 9:53 AM  
**To:** Tom Bardwell <[tbardwell@sva-architects.com](mailto:tbardwell@sva-architects.com)>  
**Cc:** Gina Sierra <[GSierra@bernards.com](mailto:GSierra@bernards.com)>; Jaime Pace <[jpace@bernards.com](mailto:jpace@bernards.com)>; Steve Johnson <[SJohnson@bernards.com](mailto:SJohnson@bernards.com)>  
**Subject:** RE: RFIR 403 - Venting of Interior Rafter Bays - Kindergarten-response.pdf

Tom,

I need to know if this response is final for the interior venting of the kindergarten. Can you confirm at your earliest convenience please.

Thanks,

**Alex Rivera**  
Field Engineer | Elm Elementary School | BERNARDS

---

**From:** Alex Rivera  
**Sent:** Friday, May 11, 2018 2:47 PM  
**To:** 'Tom Bardwell' <[tbardwell@sva-architects.com](mailto:tbardwell@sva-architects.com)>  
**Cc:** Gina Sierra <[GSierra@bernards.com](mailto:GSierra@bernards.com)>; Jaime Pace <[jpace@bernards.com](mailto:jpace@bernards.com)>; Steve Johnson <[SJohnson@bernards.com](mailto:SJohnson@bernards.com)>  
**Subject:** RE: RFIR 403 - Venting of Interior Rafter Bays - Kindergarten-response.pdf



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 154 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 309 Increase Kindergarten Parapet Walls

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-9,052
	Subtotal:	-9,052

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to increase parapet wall height on the Administration Building	Abdellatif Enterprises Inc	9,052
Reason: Required for a warrantable roof		
Requested By: SVA Architects		
Ref: RFI 309		
	Subtotal:	9,052
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnus*  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*9-20-18*  
\_\_\_\_\_  
Date



Change Order #

25

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with supply RFI 309 - remove and reframe parapet walls**

Description	Qty	Unit	Unit Price	Extension
2x6x16	52		\$ 13.76	\$ 715.52
3x8x18	8		\$ 41.04	\$ 328.32
1/2x4x8	10		\$ 20.80	\$ 208.00
FSC clips	32		\$ 2.50	\$ 80.00
3/8 all tread	60'			\$ 35.94
3/8 nuts	34		\$ 0.12	\$ 4.15
3/8 washer	34		\$ 0.07	\$ 2.38
Material Subtotal				\$ 1,374.31
Material Sales Tax				\$ 119.03
Freight				\$ -
Material Total				\$ 1,493.34
Equipment				\$ -
Labor	88	hour	\$ 72.48	\$ 6,378.24
Subtotal				\$ 7,871.58
Profit & Overhead		15%		\$ 1,180.74
<b>Change Order Total</b>				<b>\$ 9,052.32</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 309**

Project: Elm Elementary School Reconstruction Project

Date: 01-17-18

Discipline: Architectural

## Subject: Parapet Wall Heights - Admin Building

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A3-11.2		

### QUESTION

The heights of the parapet walls (highlighted in red) on the Admin Building are too short and don't allow for the crickets and TPO roof assembly to be installed properly. The walls will have to be 22" above roof line in order to achieve the required minimum height necessary for the crickets and TPO roof to work. Per the IOR's request, the walls in question will have to be reframed. Please confirm that it is acceptable to reframe the parapet walls to 22" above roof line. See attached.

### ANSWER

Proposed parapet heights structurally acceptable. Provide new studs w/ appropriate lengths, no stud splicing.  
PSE-01/25/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Cecil Rodriguez	1/26/2018
Abdellatif Enterprises Inc	Hazem Abdella8f	1/26/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 309**

To: Tom Bardwell

Date: 01-17-18

Company: SVA Architects

Discipline: Architectural

Project: Elm Elementary School Reconstruction Project

**Subject: Parapet Wall Heights - Admin Building**

**Response Requested By: 01-24-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A3-11.2		

## QUESTION

The heights of the parapet walls (highlighted in red) on the Admin Building are too short and don't allow for the crickets and TPO roof assembly to be installed properly. The walls will have to be 22" above roof line in order to achieve the required minimum height necessary for the crickets and TPO roof to work. Per the IOR's request, the walls in question will have to be reframed. Please confirm that it is acceptable to reframe the parapet walls to 22" above roof line. See attached

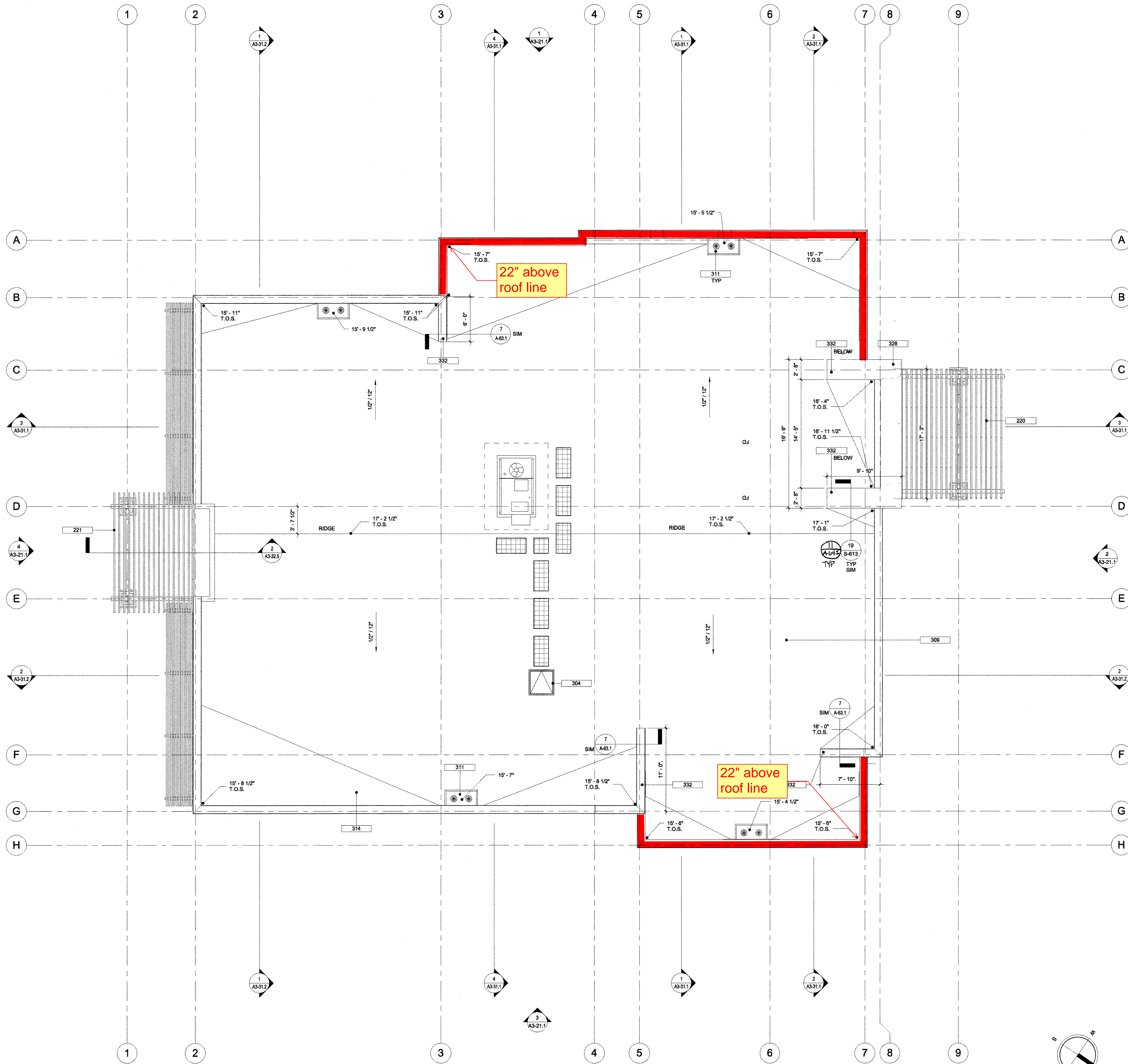
## ANSWER

Proposed parapet heights structurally acceptable. Provide new studs w/ appropriate lengths, no stud splicing.  
PSE-01/25/18

Response Provided By: \_\_\_\_\_  
Name Company Date

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



?	DESCRIPTION
220	TRELLIS AT ADMIN BUILDING FRONT ENTRANCE PER DETAIL 3/A-64.5
221	TRELLIS AT LIBRARY ENTRANCE PER DETAIL 4/A-64.5
302	MECHANICAL EQUIPMENT PER MECHANICAL DRAWINGS
304	ROOF HATCH, SEE DETAIL 9/A-63.1
309	CLASS 'B' MIN. TPO ROOFING OVER PLYWOOD SHEATHING
311	ROOF DRAINS PER PLUMBING DRAWINGS AND DETAIL 10/A-63.1
314	BUILT-UP CRICKETS - SLOPE 1/4"/1'-0" MIN
328	PARAPET PER WALL SECTIONS
332	PONY WALL PER STRUCTURAL DETAIL 1/S-611

**KEYNOTE LEGEND**

- ROOF DRAIN PER DETAIL 10/A-63.1, ALSO REFER TO PLUMBING DRAWINGS
- ROOF ACCESS HATCH PER DETAIL 9/A-63.1
- ROOF WALKWAY PAD
- T.O.S. TOP OF PLYWOOD SHEATHING

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA 93033



IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES  
 A# 03-116407  
 AC: [initials] FLS: [initials] SS: [initials]  
 DATE: AUG 01 2016

**REVISIONS:**

DESCRIPTION	DATE

DATE ISSUED: 01/08/16  
 PROJECT NO: 1340159-Bldg 3  
 SCALE: As indicated

SHEET NUMBER: **A3-11.2**  
 SHEET TITLE:

**ADMIN - BLDG. 3 - ROOF PLAN**



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# CONTINGENCY ALLOCATION REQUEST

**CAR No. 155 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 310 Eliminate Reveal At Admin Building

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-723
	<b>Subtotal:</b>	-723

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to frame in reveal opening on Administration Building.	Abdellatif Enterprises Inc	723
Reason: Reveal was eliminated in RFI 310		
Requested By: SVA Architects		
Ref: RFI 310		
	<b>Subtotal:</b>	723
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magness Project Executive*  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*9-20-18*  
\_\_\_\_\_  
Date





Change Order #

26

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with supply RFI 310 - eliminate reveal in popout at Administration Building**

Description	Qty	Unit	Unit Price	Extension
2x4	32'		\$ 0.77	\$ 24.48
1/2x4x8	1		\$ 20.80	\$ 20.80
Material Subtotal				\$ 45.28
Material Sales Tax				\$ 3.96
Freight				\$ -
Material Total				\$ 49.24
Equipment				\$ -
Labor	8	hour	\$ 72.48	\$ 579.84
Subtotal				\$ 629.08
Profit & Overhead		15%		\$ 94.36
<b>Change Order Total</b>				<b>\$ 723.44</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 310**

Project: Elm Elementary School Reconstruction Project

Date: 01-17-18

Discipline: Architectural

## Subject: Eliminate Reveal in Pop Out Wall - Admin Building

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A64.2	13	
A3-21.1	1,2 & 3	

### QUESTION

Per conversation with Architect and Bernard's during a field walk, please confirm that the 6" reveal shown on detail 13/A-64.2 is to be eliminated. Instead the framed stucco wall will continue vertically and terminate at the bottom of the parapet overhang

### ANSWER

Confirmed to eliminate the 6" reveal shown on detail.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Cecil Rodriguez	1/26/2018
Abdellatif Enterprises Inc	Hazem Abdella4f	1/26/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 310**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 01-17-18  
Discipline: Architectural

**Subject: Eliminate Reveal in Pop Out Wall-  
Admin Building**

**Response Requested By: 01-24-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A64.2	13	
A3-21.1	1,2 & 3	

## QUESTION

Per conversation with Architect and Bernard's during a field walk, please confirm that the 6" reveal shown on detail 13/A-64.2 is to be eliminated. Instead the framed stucco wall will continue vertically and terminate at the bottom of the parapet overhang

## ANSWER

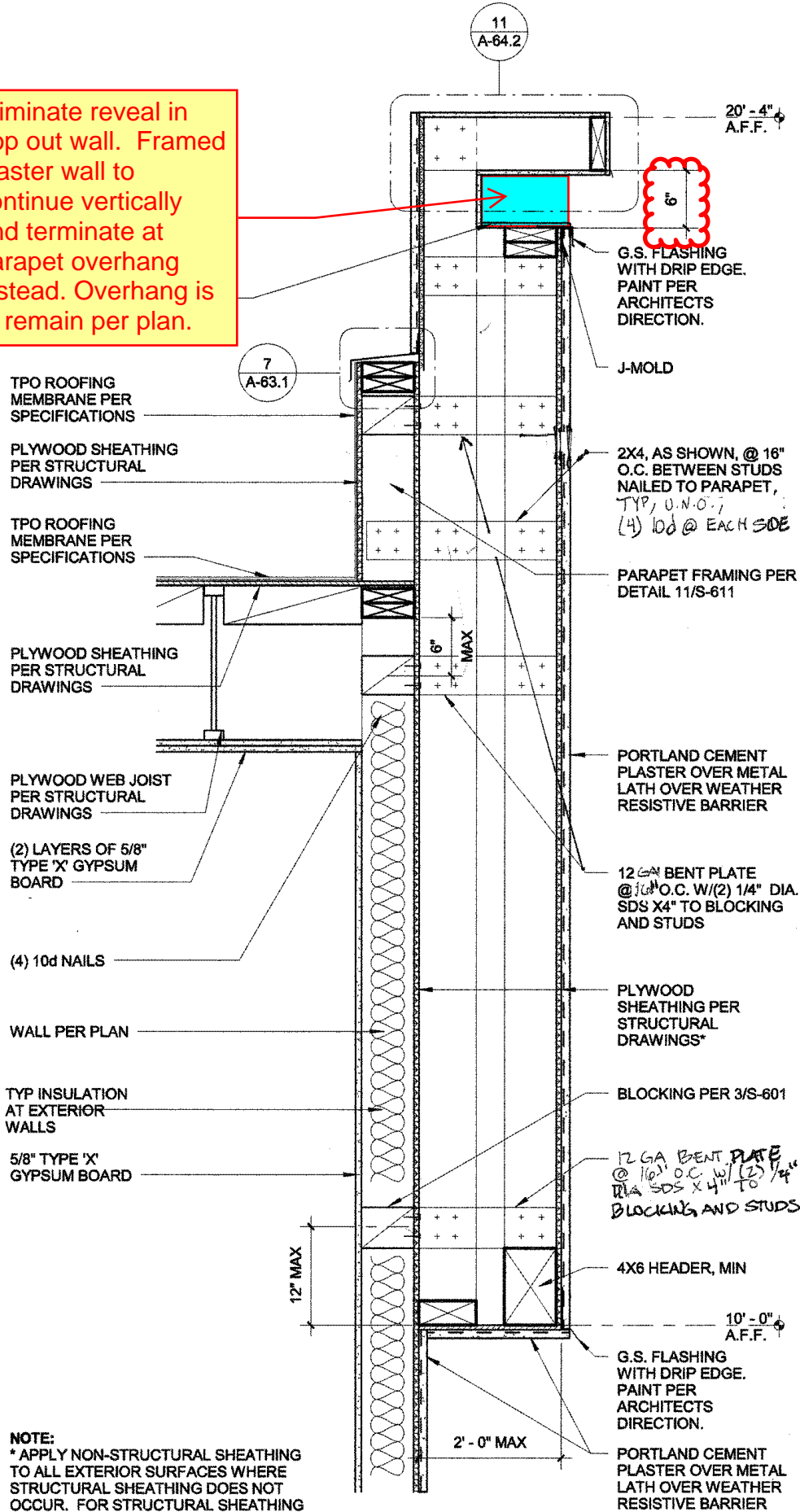
Confirmed to eliminate the 6" reveal shown on detail.

Response Provided By: Tom Bardwell                      SVA Architects                      1/25/18  
Name    Company    Date

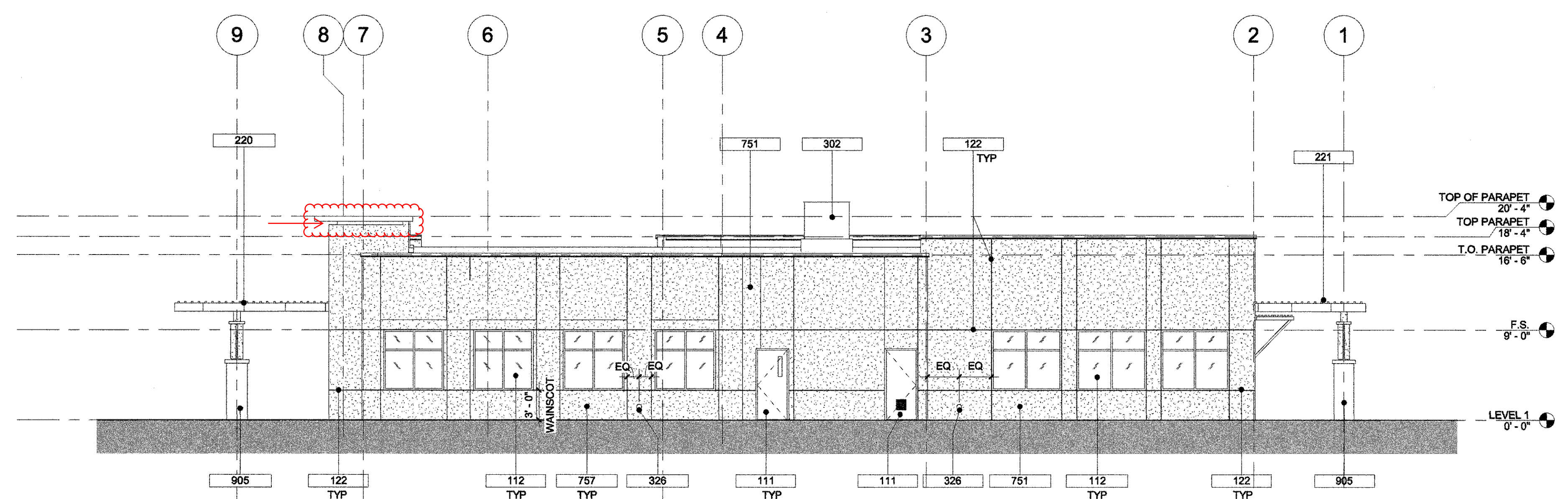
Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards

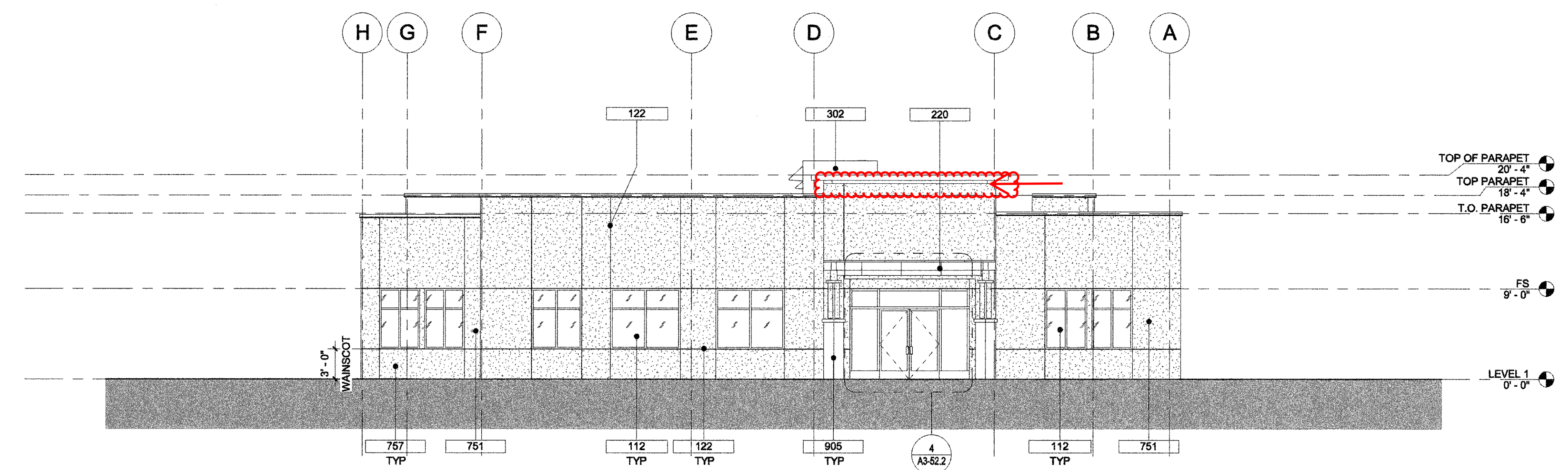
Eliminate reveal in pop out wall. Framed plaster wall to continue vertically and terminate at parapet overhang instead. Overhang is to remain per plan.



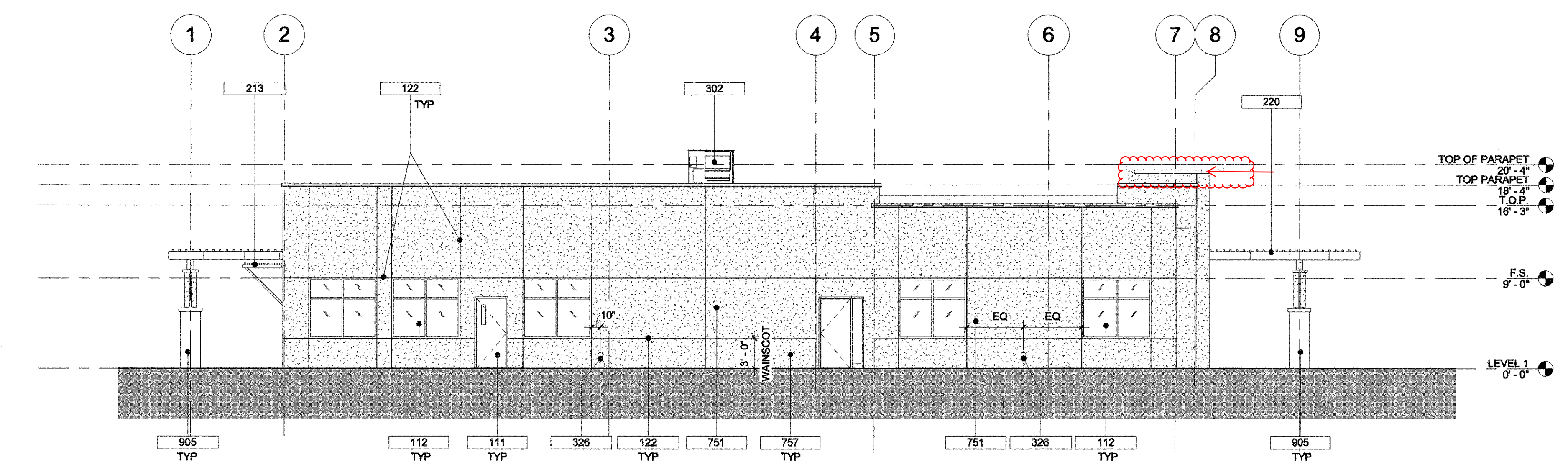
**NOTE:**  
 \* APPLY NON-STRUCTURAL SHEATHING TO ALL EXTERIOR SURFACES WHERE STRUCTURAL SHEATHING DOES NOT OCCUR. FOR STRUCTURAL SHEATHING SEE STRUCTURAL DRAWINGS. REFER TO NAILING SCHEDULE 2/S-621



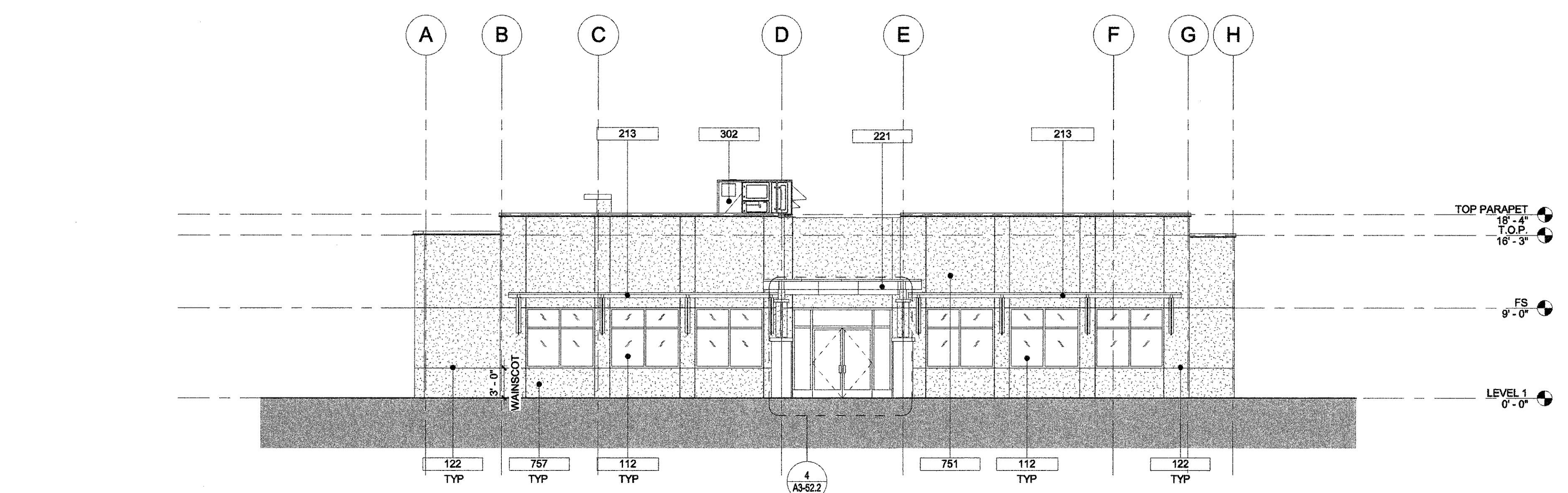
**NORTH ELEVATION** 1/8" = 1'-0" 1



**EAST ELEVATION** 1/8" = 1'-0" 2



**SOUTH ELEVATION** 1/8" = 1'-0" 3



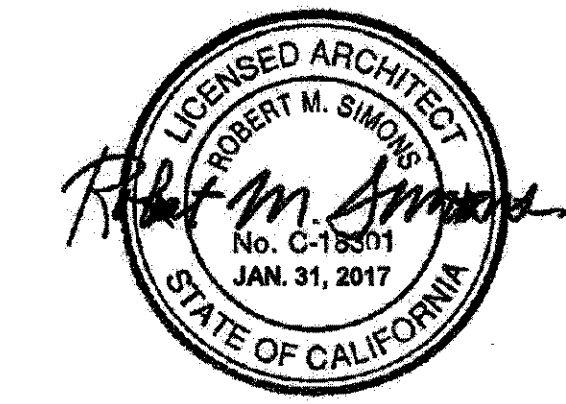
**WEST ELEVATION** 1/8" = 1'-0" 4

DESCRIPTION

- 111 DOOR PER OPENING SCHEDULE
- 112 GLAZING PER OPENING SCHEDULE
- 122 ONE-PIECE PLASTER CONTROL JOINT
- 213 SUN SHADE AT ADMIN BUILDING FRONT ENTRANCE PER DETAIL 1/A-64.6
- 220 TRELLIS AT ADMIN BUILDING FRONT ENTRANCE PER DETAIL 3/A-64.5
- 221 TRELLIS AT LIBRARY ENTRANCE PER DETAIL 4/A-64.5
- 302 MECHANICAL EQUIPMENT PER MECHANICAL DRAWINGS
- 326 DOWNSPOUT NOZZLE PER PLUMBING DRAWINGS
- 751 EXTERIOR PORTLAND CEMENT PLASTER OVER METAL LATH OVER WEATHER-RESISTIVE BARRIER (TEXTURED FINISH)
- 757 WAINSCOT SMOOTH TROWELED STUCCO
- 905 COLUMN AND BASE PER DETAIL 3 & 4/A-64.4

**KEYNOTE LEGEND**

OWNER: OXNARD SCHOOL DISTRICT  
 PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA 93033



IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES  
 A# 03-116407  
 AC: [initials] FLS: [initials] SS: [initials]  
 DATE: AUG 11 2016

REVISIONS:

DESCRIPTION	DATE

DATE ISSUED: 01/08/16  
 PROJECT NO: 1340159-Bldg 3  
 SCALE: As indicated

SHEET NUMBER: **A3-21.1**  
 SHEET TITLE:

**ADMIN - BLDG. 3  
 - BUILDING  
 ELEVATIONS**



3 MACARTHUR PLACE, SUITE 855 SANTA ANA, CA 92707  
 T 949.898.1398 WWW.SVA-ARCHITECTS.COM

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# CONTINGENCY ALLOCATION REQUEST

**CAR No. 156 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 290 Aluminum Storefront Header

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-2,035
	Subtotal:	-2,035

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to add a header above aluminum storefront at Administration Building	Abdellatif Enterprises Inc	2,035
Reason: Aluminum storefront was added.		
Requested By; SVA Architects		
Ref: RFI 290		
	Subtotal:	2,035
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magness* Project Executive  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

9-20-18  
\_\_\_\_\_  
Date



Change Order #

27

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with supply RFI 290 - Added header at administrative storefront**

Description	Qty	Unit	Unit Price	Extension
6x12x20	2		\$ 266.80	\$ 266.80
4x12x14	4		\$ 58.52	\$ 234.08
HUC412	5		\$ 12.09	\$ 60.45
Material Subtotal				\$ 561.33
Material Sales Tax				\$ 48.51
Freight				\$ -
Material Total				\$ 609.84
Equipment				\$ -
Labor	16	hour	\$ 72.48	\$ 1,159.68
Subtotal				\$ 1,769.52
Profit & Overhead		15%		\$ 265.43
<b>Change Order Total</b>				<b>\$ 2,034.95</b>





**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 290**

Project: Elm Elementary School Reconstruction Project

Date: 12-28-17  
Discipline: Structural

## Subject: Interior Aluminum Storefronts- Admin Building

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

### QUESTION

- 1) Please confirm that solid wood headers are to span across the openings of the interior aluminum storefronts per the structural requirements(clouded in red).
- 2) Please confirm that framed walls will be required to support the interior aluminum store front walls at both ends of the Makers Space (room 3-120), at the (3) Breakout Rooms and the Health Office in the Admin building (highlighted in red).
- 3) The way detail 4/A-62.3 shows the acoustical ceiling tiles running through the headers that support the storefront will not work. Please confirm if the attached Detail A which shows how we plan to stop/start the ACT at the storefront(s) is acceptable.

See attachments.

### ANSWER

1. Confirmed.
2. Confirmed for Makers Space windows, Health Office window and Break out room windows.
3. Suggested detail is acceptable

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Cali USA Acoustics Inc	Diego Velasquez	1/15/2018
Abdellatif Enterprises Inc	Hazem Abdella9f	1/15/2018

Please review and advise Bernards, WITHIN 7 days, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Steve Johnson - Bernards  
Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 290**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 12-28-17  
Discipline: Structural

**Subject: Interior Aluminum Storefronts -  
Admin Building**

**Response Requested By: 01-04-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

- 1) Please confirm that solid wood headers are to span across the openings of the interior aluminum storefronts per the structural requirements(clouded in red).
- 2) Please confirm that framed walls will be required to support the interior aluminum store front walls at both ends of the Makers Space (room 3-120), at the (3) Breakout Rooms and the Health Office in the Admin building (highlighted in red).
- 3) The way detail 4/A-62.3 shows the acoustical ceiling tiles running through the headers that support the storefront will not work. Please confirm if the attached Detail A which shows how we plan to stop/start the ACT at the storefront(s) is acceptable.

See attachments.

## ANSWER

1. Confirmed.
2. Confirmed for Makers Space windows, Health Office window and Break out room windows.
3. Suggested detail is acceptable

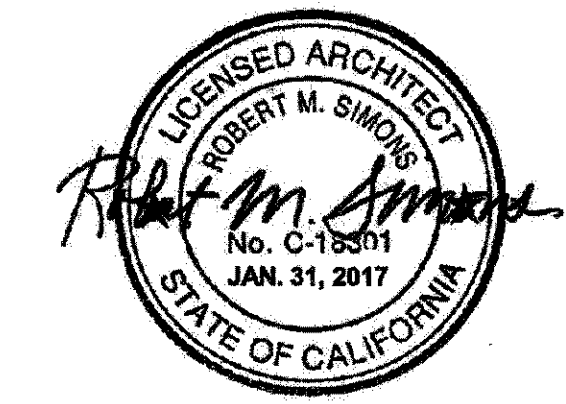
Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>01/12/18</u>
	Name	Company	Date

Question Initiated By: Steve Johnson - Bernards

Submitted By: Alex Rivera - Bernards

?	DESCRIPTION
134	WINDOW SHADES PER SPECIFICATIONS
213	SUN SHADE AT ADMIN BUILDING PER DETAIL 1/A-64.6
520	SEMI-RECESSED FIRE EXTINGUISHER CABINET W/ EXTINGUISHER (20A:120B:C).SEE DETAIL 1/A-64.4. MIN. 30" X 48" CLR. FLOOR SPACE REQ'D AT EACH LOCATION
532	'HON' ADMINISTRATIVE CHAIR, O.F.O.I.
539	VENDING MACHINES, N.I.C.
542	REFRIGERATOR, N.I.C.
543	36" ROUND TABLE WITH 4 CHAIRS, O.F.O.I.
544	WORK STATION CUBICLE, O.F.O.I.
549	RECTANGULAR TABLE 36" x 60" WITH 4 CHAIRS, O.F.O.I.
582	STACKABLE CHAIRS, O.F.O.I.
585	PLASTIC LAMINATE COUNTERTOP, ANCHORAGE PER DETAIL 8/A-64.3
802	TACTILE EXIT SIGN, SEE DET. 9/GEN-3
805	ROOM IDENTIFICATION SIGN, SEE DET. 5/GEN-3
823	BLANK SIGN, PROVIDE WHERE SIGNS ARE ATTACHED TO GLAZING
905	COLUMN AND BASE PER DETAIL 3 & 4/A-64.4

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA 93033



IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES  
**A# 03-116407**  
 AC: [initials] FLS: [initials] SS: [initials]  
 DATE: AUG 01 2016

**REVISIONS:**

DESCRIPTION	DATE

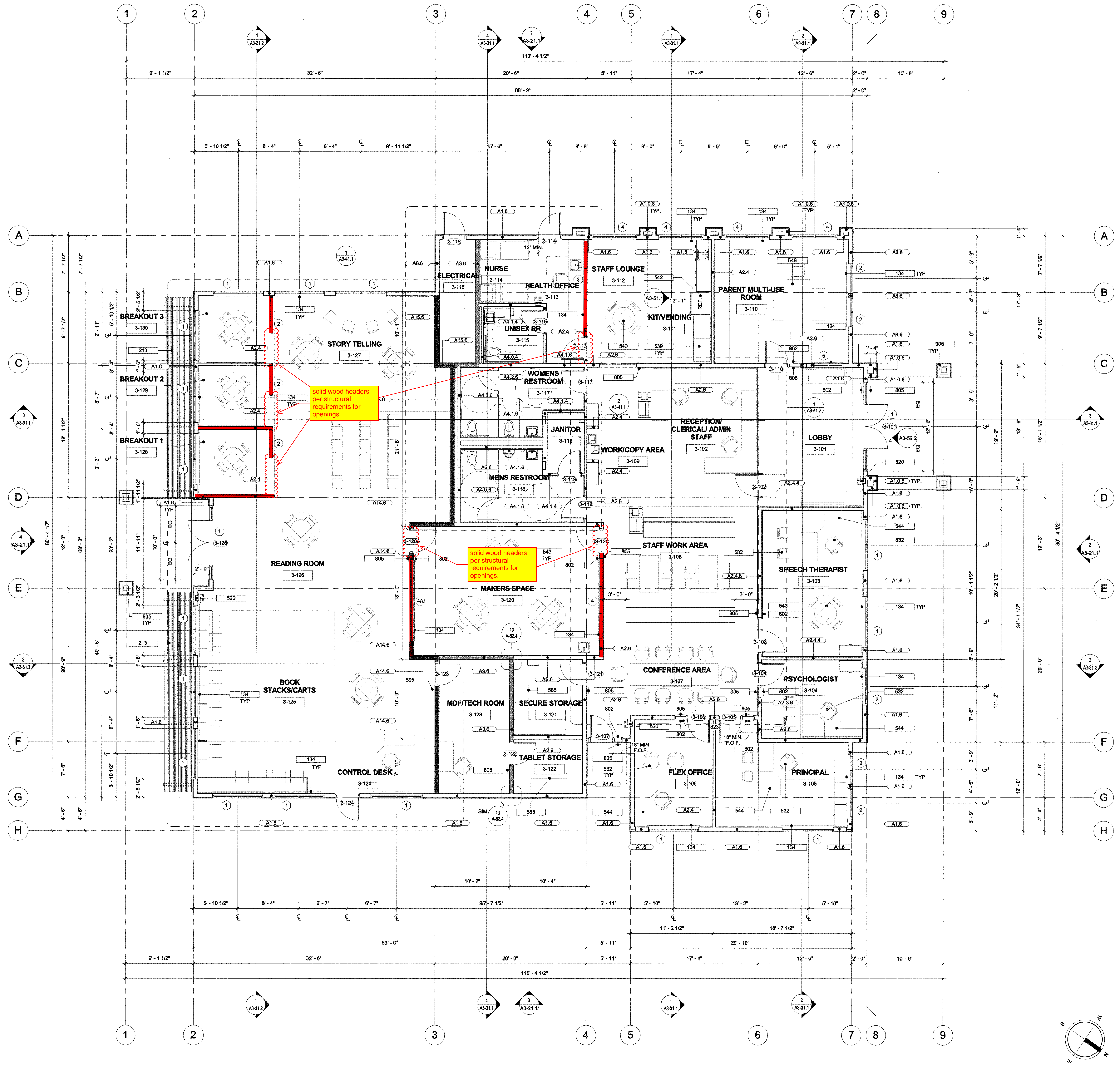
**DATE ISSUED:** 01/08/16  
**PROJECT NO:** 1340159-Bldg 3  
**SCALE:** As indicated

**SHEET NUMBER:** A3-11.1  
**SHEET TITLE:**

**ADMIN - BLDG. 3 - FLOOR PLAN**

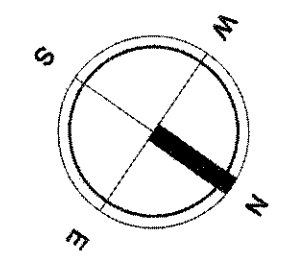


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solid wood headers per structural requirements for openings.

solid wood headers per structural requirements for openings.



**KEYNOTE LEGEND**

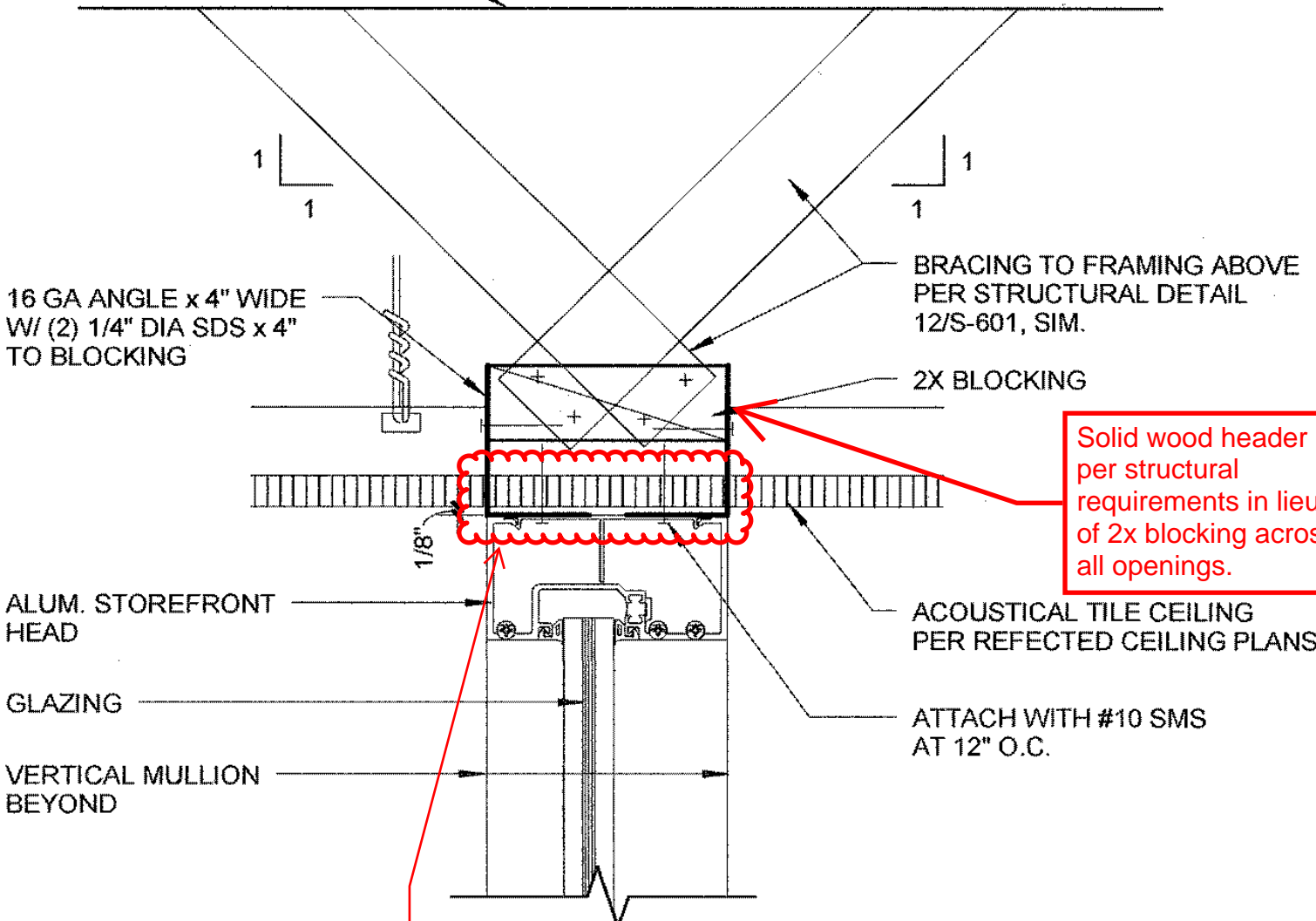
- 1.4 WALL TYPE ANNOTATION, SEE SHEET A-61.1 & A-61.2 FOR DETAILS
- WOOD STUD WALL PER SHEET A-61.1 & A-61.2
- WOOD STUD WALL - RATED PER SHEET 1, 3, 4 & 9/A-61.1
- WOOD STUD WALL - OCCUPANCY SEPARATION PER SHEET A61.1 & A-61.2
- 101 NUMBER INDICATES DOOR PER SCHEDULE, REFER TO A3-82.1
- X NUMBER INDICATES WINDOW PER SCHEDULE, REFER TO A3-82.2
- 1 STOREFRONT WINDOW, REFER TO A3-82.2
- F.E. PORTABLE FIRE EXTINGUISHER CABINET. SEE DETAIL 1/A-64.4

**FLOOR PLAN NOTES**

1. ALL DIMENSIONS ARE TO CENTER LINE OF THE GRID LINES AND OR TO FACE OF STUDS U.N.O. FINISH FLOOR ELEVATIONS ARE TO TOP OF CONCRETE SLAB OR TOP OF INTERIOR PAVING. U.N.O. CEILING HEIGHT DIMENSIONS ARE TO FINISH SURFACES U.N.O. ALL WALLS FULL HEIGHT U.N.O.
2. REFER TO GEN-4 FOR ACCESSIBILITY REQUIREMENTS.
3. REFER TO A-61.4 FOR PENETRATION ASSEMBLIES / DETAILS.
4. WALL TYPES: REFER TO A-61.1 & A-61.2. ALL WALL ASSEMBLIES TO BE FULL HEIGHT U.N.O.
5. REFER TO GEN-3 FOR ACCESSIBILITY AND ROOM SIGNAGE DETAILS.
6. REFER TO A-64.3 FOR CABINETRY/CASEWORK
7. ALL OUTSIDE CORNERS SHALL HAVE EASED EDGES, REFER TO SPECIFICATIONS. NO SHARP EDGES ANYWHERE.
8. REFER TO ENLARGED PLANS FOR WALL TYPES AND ADDITIONAL INFORMATION.
9. REFER TO ALL LEVEL PLANS FOR ADDITIONAL DOOR LOCATIONS.



ROOF FRAMING ABOVE



16 GA ANGLE x 4" WIDE  
W/ (2) 1/4" DIA SDS x 4"  
TO BLOCKING

BRACING TO FRAMING ABOVE  
PER STRUCTURAL DETAIL  
12/S-601, SIM.

2X BLOCKING

Solid wood header  
per structural  
requirements in lieu  
of 2x blocking across  
all openings.

ALUM. STOREFRONT  
HEAD

ACOUSTICAL TILE CEILING  
PER REFLECTED CEILING PLANS

GLAZING

ATTACH WITH #10 SMS  
AT 12" O.C.

VERTICAL MULLION  
BEYOND

INTERIOR

Detail will not work  
for ACT. Please see  
Detail A below.

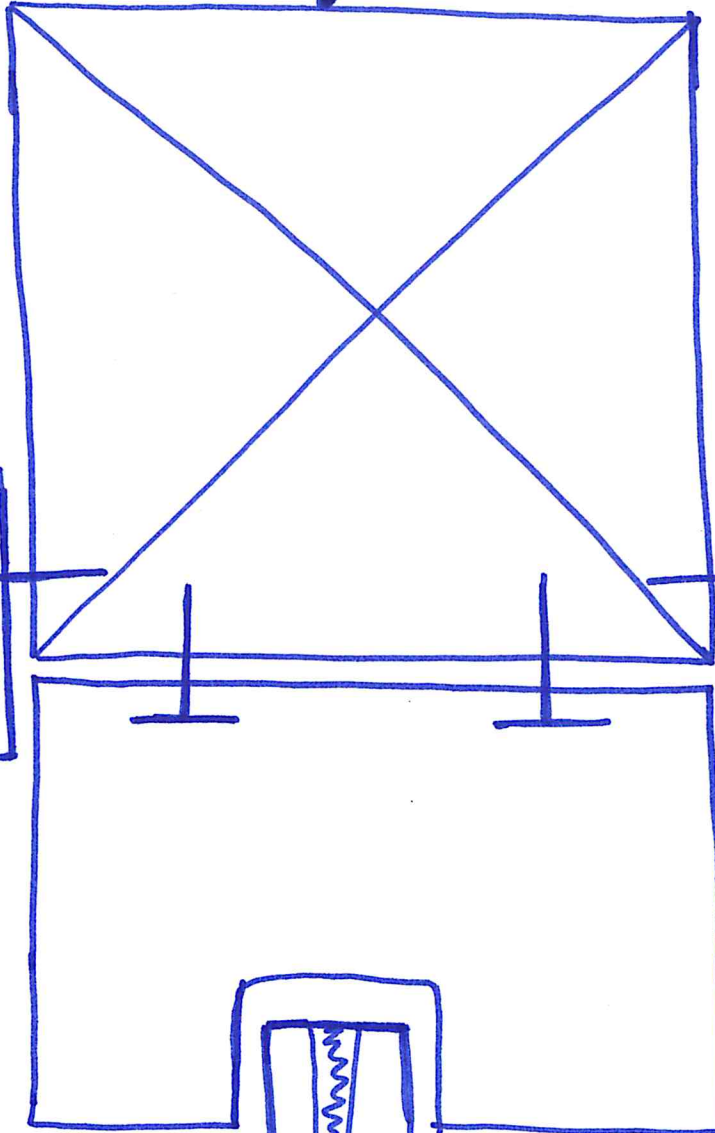
INTERIOR

# STOREFRONT AT CEILING

3" = 1'-0"

Detail A

~~Header~~ Per Structural Requirements



Acoustical  
ceiling  
Tile

Edge metal  
for ACT

Alum. storefront  
Head

Glazing



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 157 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 204 Added Framing To Support Mechanical Closets

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-2,563
	Subtotal:	-2,563

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to add blocking to support non bearing walls for mechanical closets on the second floor of the Classroom Building.	Abdellatif Enterprises Inc	2,563
Reason: No detail was shown.		
Requested By: SVA Architects		
Ref: RFI 204		
	Subtotal:	2,563

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date





Change Order #

28

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 204**

Description	Qty	Unit	Unit Price	Extension
2x8	20'		\$ 1.20	\$ 24.00
4x10	50'		\$ 3.23	\$ 161.50
A34	80		\$ 0.22	\$ 17.60
1 1/2 postive placement nails	1/2	box	\$ 30.00	\$ 15.00
Material Subtotal				\$ 218.10
Material Sales Tax				\$ 17.23
Freight				\$ -
Material Total				\$ 235.33
Equipment				\$ -
Labor	27.5	hour	\$ 72.48	\$ 1,993.20
Subtotal				\$ 2,228.53
Profit & Overhead		15%		\$ 334.28
<b>Change Order Total</b>				<b>\$ 2,562.81</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 204**

Project: Elm Elementary School Reconstruction Project

Date: 10-25-17

Discipline: Architectural

**Subject: Non-Bearing Walls Use Block Between PWJ**

## DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments

## QUESTION

Ref. C1 Observation Report, detail 10/from Lemonwood

Detail 16/S-601 refers to non-shear walls but not necessarily non-bearing walls. There are non-bearing walls on the 2nd floor for the mechanical closets. RedBuilt identifies the FCU's (see attached plan), but does not give a detail for supporting the non-bearing mechanical walls that will be built supported on the PWJ. I have attached a detail used at the Lemonwood project which shows a non-bearing wall condition. Can we use that detail here for non-bearing walls that are located between the PWJ? We will only have one PWJ each side. The Lemonwood detail shows 2 because there was a strap above.

## ANSWER

Response

Proposed detail structurally acceptable, w/out the double joist requirement.  
PSE -10/25/17

## RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Precision -Plumbing-Mechanical	Danie Bascom	10/26/2017
Sheldon Mech.	Dillon Bounte	10/26/2017
Abdellatif Enterprise	Hazem Abdella; f	10/26/2017
Taft Electric	Matt Gobuty	10/26/2017
Superior Fire Inc	Tom Wilson	10/26/2017

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Steve Johnson - Bernards

Submitted By: Gina Sierra - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 204**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 10-25-17  
Discipline: Architectural

**Subject: Non-Bearing Walls Use Block  
Between PWJ**

**Response Requested By: 10-25-2017**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

Ref. C1 Observation Report, detail 10/from Lemonwood

Detail 16/S-601 refers to non-shear walls but not necessarily non-bearing walls. There are non-bearing walls on the 2nd floor for the mechanical closets. RedBuilt identifies the FCU's (see attached plan), but does not give a detail for supporting the non-bearing mechanical walls that will be built supported on the PWJ. I have attached a detail used at the Lemonwood project which shows a non-bearing wall condition. Can we use that detail here for non-bearing walls that are located between the PWJ? We will only have one PWJ each side. The Lemonwood detail shows 2 because there was a strap above.

## ANSWER

Proposed detail structurally acceptable, w/out the double joist requirement.  
PSE-10/25/17

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By:** Steve Johnson - Bernards

**Submitted By:** Gina Sierra - Bernards

TYP DIAPHRAGM SHEATHING EDGE NAILING  
WHERE NAILING SPACING IS 3" OR LESS

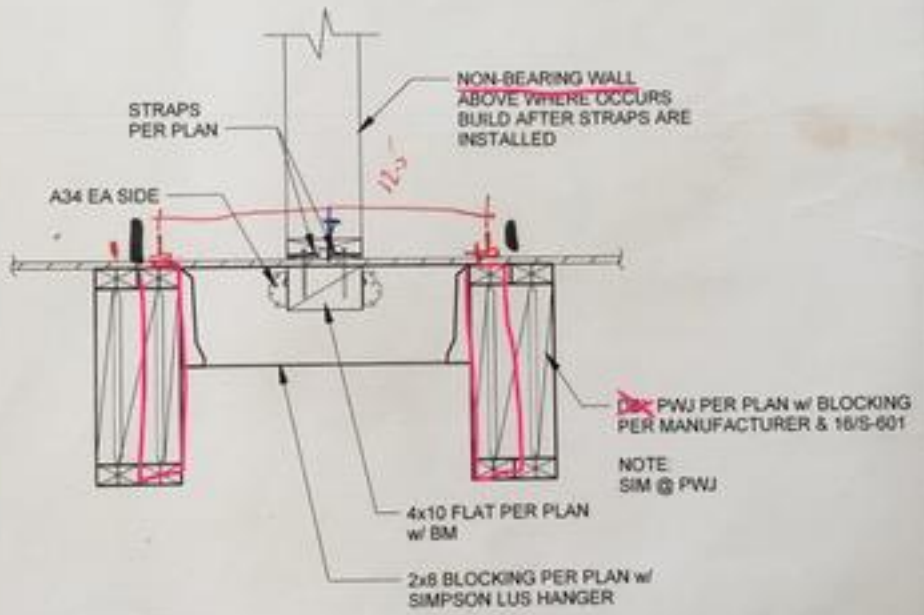
9

TYPICAL W...  
BETWEEN A...

AT NON-BEARING WALLS USE  
BLOCK BETWEEN PWJ



DBL TOP PL  
CH



NOTE:  
PENETRATION  
PERMITTED O  
STRUCTURAL  
BAY OF SHTG

BLK  
OPN

PROVIDE EM  
ALL SIDES C  
OPENING  
AND DISTAN  
'L' ABOVE &  
THE OPENI

(A) OPE

DETAIL - FROM LEMONWOOD

10

TYPICAL 4

14

1" = 1'-0"

NOT



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 158 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 339 Furring HD Bolts

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-2,260
	Subtotal:	-2,260

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to add furring to conceal HD Bolts.	Abdellatif Enterprises Inc	2,260
Reason: Directed by SVA		
Requested By: SVA Architects		
Ref: RFI 339		
	Subtotal:	2,260
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnus* *Project Engineer*  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*8-20-18*  
\_\_\_\_\_  
Date



Change Order #

29

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 339 - Furring at HD bolts**

Description	Qty	Unit	Unit Price	Extension
1/2x4x8 CDX Plywood	32		\$ 20.80	\$ 665.60
2 3/8 x .148 guns nails	1/2	box	\$ 29.10	\$ 14.55
Material Subtotal				\$ 680.15
Material Sales Tax				\$ 52.86
Freight				\$ -
Material Total				\$ 733.01
Equipment				\$ -
Labor	17	hour	\$ 72.48	\$ 1,232.16
Subtotal				\$ 1,965.17
Profit & Overhead		15%		\$ 294.78
<b>Change Order Total</b>				<b>\$ 2,259.94</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29





# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 339**

Project: Elm Elementary School Reconstruction Project

Date: 01-30-18

Discipline: Architectural

## Subject: Exterior HD Bolt Covers - Classroom Building

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments

### QUESTION

Per the field walk with Bernard's and SVA:

Please confirm that at the locations where the HD bolts extend past the single layer of plywood, we are to add a 2nd layer of plywood in order to flush out with the HD bolts to give a level plane for the plaster system. See attached drawing for locations.

### ANSWER

Confirmed at the locations noted.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Cecil Rodriguez	2/10/2018
Abdellatif Enterprises Inc	Hazem Abdella1f	2/10/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 339**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project  
**Subject: Exterior HD Bolt Covers - Classroom Building**

Date: 01-30-18  
Discipline: Architectural

**Response Requested By: 02-09-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

Per the field walk with Bernard's and SVA:

Please confirm that at the locations where the HD bolts extend past the single layer of plywood, we are to add a 2nd layer of plywood in order to flush out with the HD bolts to give a level plane for the plaster system. See attached drawing for locations.

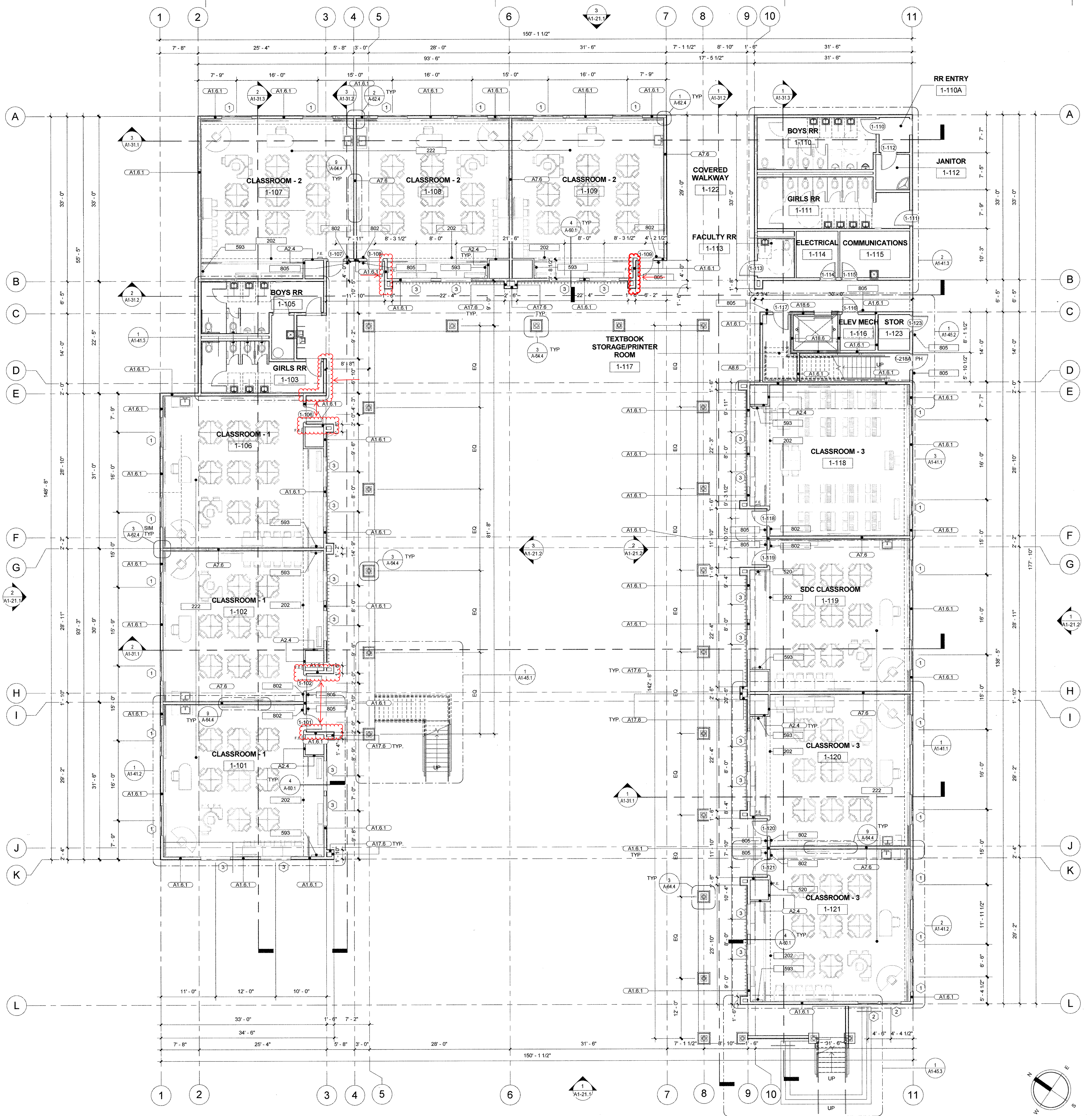
## ANSWER

Confirmed at the locations noted.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>2/9/18</u>
	Name	Company	Date

**Question Initiated By:** Alex Rivera - Bernards

**Submitted By:** Alex Rivera - Bernards



DESCRIPTION
202 SOFFIT ABOVE - REFER TO REFLECTED CEILING PLANS
222 ONE HOUR RATED HORIZONTAL ASSEMBLY PER DETAIL A6-60.1
520 SEMI-RECESSED FIRE EXTINGUISHER CABINET W/ EXTINGUISHER (20A, 120B-C) SEE DETAIL 1/1A-64.4 MIN. 30" X 48" CLR. FLOOR SPACE REQ'D AT EACH LOCATION
593 WALL RACK PER ELECTRICAL DRAWINGS
802 TACTILE EXIT SIGN, SEE DET. 9/GEN-3
805 ROOM IDENTIFICATION SIGN, SEE DET. 5/GEN-3

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES  
 A# 03-116407  
 AC [initials] FLS [initials] SS [initials]  
 DATE AUG 01 2016

KEYNOTE LEGEND	
(1,4)	WALL TYPE ANNOTATION, SEE SHEET A-61.1 & A-61.2 FOR DETAILS
(101)	WOOD STUD WALL PER SHEET A-61.1 & A-61.2
(101)	WOOD STUD WALL - RATED PER SHEET 1, 3, 4 & 9 / A-61.1
(101)	NUMBER INDICATES DOOR PER SCHEDULE, REFER TO A1-52.1
(X)	NUMBER INDICATES WINDOW PER SCHEDULE, REFER TO A1-52.2
F.E.	PORTABLE FIRE EXTINGUISHER CABINET, SEE DETAIL 1/1A-64.4

- FLOOR PLAN NOTES**
- ALL DIMENSIONS ARE TO CENTER LINE OF THE GRID LINES AND OR TO FACE OF STUDS U.N.O. FINISH FLOOR ELEVATIONS ARE TO TOP OF CONCRETE SLAB OR TOP OF INTERIOR PAVING, U.N.O. CEILING HEIGHT DIMENSIONS ARE TO FINISH SURFACES U.N.O. ALL WALLS FULL HEIGHT U.N.O.
  - REFER TO GEN-4 FOR ACCESSIBILITY REQUIREMENTS.
  - REFER TO A-61.4 FOR PENETRATION ASSEMBLIES / DETAILS.
  - WALL TYPES: REFER TO A-61.1 & A-61.2. ALL WALL ASSEMBLIES TO BE FULL HEIGHT U.N.O.
  - REFER TO GEN-3 FOR ACCESSIBILITY AND ROOM SIGNAGE DETAILS.
  - REFER TO A-64.3 FOR CABINETRY/CASEWORK
  - ALL OUTSIDE CORNERS SHALL HAVE EASED EDGES, REFER TO SPECIFICATIONS, NO SHARP EDGES ANYWHERE.
  - REFER TO ENLARGED PLANS FOR WALL TYPES AND ADDITIONAL INFORMATION.
  - REFER TO ALL LEVEL PLANS FOR ADDITIONAL DOOR LOCATIONS.

REVISIONS:	
DESCRIPTION	DATE

DATE ISSUED: APRIL 8, 2016  
 PROJECT NO: 1340159-Bldg 1  
 SCALE: As indicated

SHEET NUMBER: **A1-11.1**  
 SHEET TITLE:

**CLASSROOM - BLDG 1 - FLOOR PLAN - LEVEL 1**



FLOOR PLAN - CLASSROOM BUILDING - LEVEL 1 1/8" = 1'-0" 1

FLOOR PLAN LEGEND

THIS DOCUMENT CONTAINS INFORMATION PROPRIETARY TO SVA ARCHITECTS INC. AND IS FURNISHED IN CONFIDENCE FOR THE LIMITED PURPOSE OF OBTAINING BIDDING OR REVIEW. THE INFORMATION CONTAINED HEREIN IS NOT TO BE USED FOR ANY OTHER PURPOSE AND MAY NOT BE REPRODUCED OR DISCLOSED TO OTHERS WITHOUT THE PRIOR WRITTEN CONSENT OF SVA ARCHITECTS INC. ALL RIGHTS RESERVED. © COPYRIGHT 2014







Fur out walls with with 2nd layer of plywood to flush out with HD Bolts.



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 160 R0**

Date: 8/16/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 358 Infill Storefront At Health Office

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-468
	Subtotal:	-468

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to infill storefront window at health office	Abdellatif Enterprises Inc	468
Reason: Directed by SVA		
Requested By: SVA		
Ref: RFI 358		
	Subtotal:	468
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

Carl Messers Project Executive  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

9-20-18  
\_\_\_\_\_  
Date



Change Order #

31

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 358 - Infill window**

Description	Qty	Unit	Unit Price	Extension
2x4x20	4		\$ 10.43	\$ 41.71
Material Subtotal				\$ 41.71
Material Sales Tax				\$ 3.23
Freight				\$ -
Material Total				\$ 44.94
Equipment				\$ -
Labor	5	hour	\$ 72.48	\$ 362.40
Subtotal				\$ 407.34
Profit & Overhead		15%		\$ 61.10
<b>Change Order Total</b>				<b>\$ 468.44</b>





**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 358**

Project: Elm Elementary School Reconstruction Project

Date: 02-13-18

Discipline: Architectural

## Subject: Eliminate Window in Health Office - Admin

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A3-51.1	2	
A3-52.2	2	

### QUESTION

Per conversation between SVA and Bernards, please confirm that the storefront window in room 3-113 in the Admin Building shown on 2/A3-51.1 is to be eliminated. See attachment.

### ANSWER

Confirmed to eliminate Health office store front window.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Santa Barbara Glass Co	Ed Dickson	2/20/2018
Abdellatif Enterprises Inc	Hazem AbdellaOf	2/20/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 358**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 02-13-18  
Discipline: Architectural

**Subject: Eliminate Window in Health Office - Admin**

**Response Requested By: 02-23-2018**

### DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
A3-51.1	2	
A3-52.2	2	

### QUESTION

Per conversation between SVA and Bernards, please confirm that the storefront window in room 3-113 in the Admin Building shown on 2/A3-51.1 is to be eliminated. See attachment.

### ANSWER

Confirmed to eliminate Health office store front window.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>2/19/18</u>
	Name	Company	Date

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards







# CONTINGENCY ALLOCATION REQUEST

**CAR No. 161 R0**

Date: 8/22/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 353 Classroom Building Louver Framing

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-5,792
	Subtotal:	-5,792

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to reframe the louver openings at the Classroom Building.	Abdellatif Enterprises Inc	5,792
Reason: Louver openings needed FCUs in Classroom Building		
Requested By: SVA Architects		
Ref: RFI 353		
	Subtotal:	5,792

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

*Carl Magnus Project Executive*  
Printed Name & Title

*9-20-18*  
Date



Change Order #

32

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 353 Bulletin 20 - Reframing louver openings at classroom building**

Description	Qty	Unit	Unit Price	Extension
6x6x12	8		\$ 67.68	\$ 541.44
2x6x20	26		\$ 11.20	\$ 291.20
Material Subtotal				\$ 832.64
Material Sales Tax				\$ 72.86
Freight				\$ -
Material Total				\$ 905.50
Equipment				\$ -
Labor	57	hour	\$ 72.48	\$ 4,131.36
Subtotal				\$ 5,036.86
Profit & Overhead		15%		\$ 755.53
<b>Change Order Total</b>				<b>\$ 5,792.38</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29





# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 353**

Project: Elm Elementary School Reconstruction Project

Date: 02-09-18

Discipline: Structural

## Subject: Shear Wall Openings for Louvers

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
S-111		
S-113		
M-1.1.1		
M-1.1.3		

### QUESTION

Please advise if it is acceptable to put a 22 1/4" x 22 1/4" opening in the shear walls for the outside air louvers at the locations shown on the attached document. An 1 3/4" sleeve will also be required near every louver location for the secondary drain of the FCU units. See attached.

### ANSWER

Proposed location of openings and sleeves structurally acceptable.  
PSE-02/12/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Precision Plumbing-Mechanical	Daniel Bascom	2/15/2018
Abdellatif Enterprises Inc	Hazem Abdella4f	2/15/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 353**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 02-09-18  
Discipline: Structural

**Subject: Shear Wall Openings for Louvers**

**Response Requested By: 02-13-2018**

### DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
S-111		
S-113		
M-1.1.1		
M-1.1.3		

### QUESTION

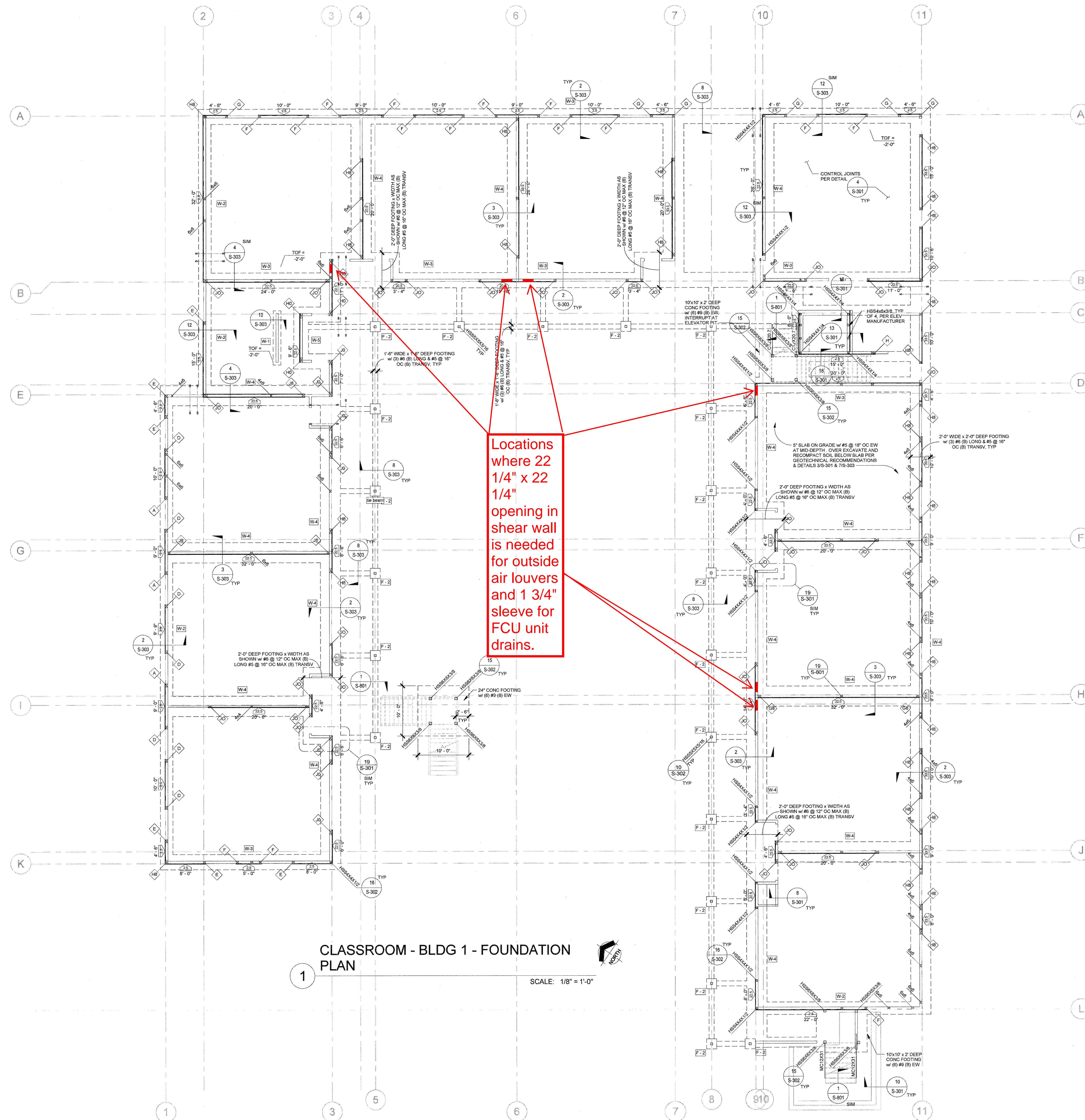
Please advise if it is acceptable to put a 22 1/4" x 22 1/4" opening in the shear walls for the outside air louvers at the locations shown on the attached document. An 1 3/4" sleeve will also be required near every louver location for the secondary drain of the FCU units. See attached.

### ANSWER

Proposed location of openings and sleeves structurally acceptable.  
PSE-02/12/18

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By:** Alex Rivera - Bernards  
**Submitted By:** Alex Rivera - Bernards



**CLASSROOM - BLDG 1 - FOUNDATION PLAN**  
 SCALE: 1/8" = 1'-0"

**FOUNDATION NOTES:**

- FOR GENERAL NOTES AND ABBREVIATIONS SEE S-001 & S-002
- FOR TYPICAL CONCRETE DETAILS SEE SERIES S-300 SHEETS
- FOR TYPICAL STEEL DETAILS SEE SERIES S-500 SHEETS
- FOR TYPICAL WOOD DETAILS SEE SERIES S-600 SHEETS
- REFER TO ARCHITECTURAL DRAWINGS FOR CURBS, RAMPS, DRAINS, EXTERIOR SLABS, PITS, SWALES, TRENCHES, OPENINGS, DIMENSIONS, TOP OF SHEATHING & TOP OF PARAPET ELEVATIONS NOT SHOWN ON PLANS, ETC.
- VERIFY ALL DIMENSIONS, ELEVATIONS, FINISH SURFACES, SLOPES, DRAINS DEPRESSIONS, CURBS ETC. WITH ARCHITECTURAL DRAWINGS PRIOR TO START OF CONSTRUCTION.
- SEE CIVIL & LANDSCAPE DRAWINGS FOR ELEVATIONS AND SLOPES.
- CONTRACTOR TO VERIFY & COORDINATE LOCATIONS OF MECHANICAL AND ELECTRIC UNITS WITH MECHANICAL AND ELECTRICAL ENGINEER.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO IDENTIFY ANY DISCREPANCY PRIOR TO POUR. NOTIFY THE ENGINEER FOR CORRECTIVE MEASURES.
- SEE DET 7/S-303 FOR OVER-EXCAVATION AND SUBGRADE SOIL PREPARATION DETAILS.
- ALL EXTERIOR STUDS SHALL BE 2x6 DF No 2 @ 16" OC UNO ALL EXTERIOR STUDS SHALL BE PER ARCHITECTURAL SCHEDULE @ 16" OC MAX. WALL STUDS AROUND ELEVATOR SHALL BE @ 12" OC ALL EXTERIOR WALLS BETWEEN GRID 3 AND 4 IN THE MPR BUILDING SHALL BE 2x8 MIN @ 16" OC MAX.

**FOUNDATION LEGEND:**

- TOSL=0'-0" INDICATES TOP OF SLAB ELEVATION FROM 0'-0"
- TOF INDICATES TOP OF FOOTING ELEVATION
- INDICATES SLAB DEPRESSION PER 9/S-301 UNO ON PLAN.
- 4x4 HDU INDICATES WOOD POST PER PLAN & HOLDDOWN PER 4/S-621
- SHEAR PANEL EXTENT SHEAR WALL MARK PER DET 2/S-621 MIN SHEAR WALL LENGTH
- WOOD POST POST SIZE SIMPSON HARDWARE
- SWSB INDICATES SIMPSON STRONG WALL PER SHEETS SWSB1 & SWSB2
- INDICATES STEP IN FOOTING PER 3/S-302

**HOLDOWN SCHEDULE**

SYMBOL	POST SIZE	HOLDOWN	SYMBOL	POST SIZE	HOLDOWN
A	6X6	HDU2	J	6X6	(2) HD19
B	6X6	HDU5	F8	6X8	HD19
C	6X6	HDU8	G8	6X8	(2) HDU11
D	6X8	HDU11	H8	6X8	(2) HD12
E	6X6	HD12	J0	6X10	(2) HD19
F	6X6	HD19	HD	6X10	(2) HD12
G	6X6	(2) HDU11	J2	6X12	(2) HD19
H	6X6	(2) HD12	G0	6X10	(2) HDU11
DA	4X8	HDU11	B4	4X8	HDU5
EA	4X8	HD12	D8	6X8	HDU11
EB	6X8	HD12	H2	6X12	(2) HD12
			H4	6X14	(2) HD12

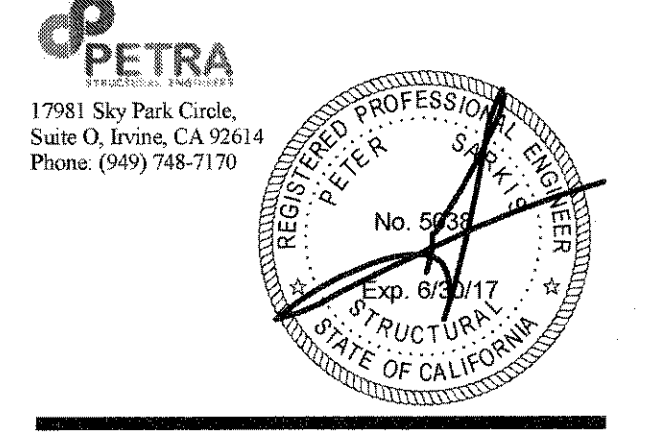
**ISOLATED FOOTING SCHEDULE - SEE DETAILS 10/S-302 & 11/S-302**

SYMBOL	MIN WIDTH	MIN LENGTH	DEPTH	REINFORCEMENT
F-2	2'-0"	2'-0"	2'-0"	(3) #6 EW (B)
F-3	3'-0"	3'-0"	2'-6"	(4) #6 EW (B)

**REINFORCEMENT SCHEDULE**

SYMBOL	MIN WIDTH	MIN DEPTH	LONG REBAR	TRANSV. REBAR
W-1	1'-6"	2'-0"	(3) #5 T&B	#5 @ 16" OC T&B
W-2	2'-6"	2'-0"	(3) #5 T&B	#5 @ 16" OC T&B
W-3	3'-0"	2'-0"	(5) #5 T&B	#5 @ 16" OC T&B
W-4	4'-0"	2'-0"	(5) #5 T&B	#5 @ 16" OC T&B
W-5	3'-0"	2'-0"	(4) #8 T&B	#5 @ 10" OC TIES
W-6	4'-6"	2'-0"	(6) #5 T&B	#6 @ 16" OC T&B

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



**PETRA**  
 17981 Sky Park Circle,  
 Suite O, Irvine, CA 92614  
 Phone: (949) 748-7170

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 OFFICE OF REGULATION SERVICES  
**A# 03-116407**  
 AC FLS SS  
 DATE AUG 01 2016

**REVISIONS:**

NO.	DESCRIPTION	DATE

**DATE ISSUED:** JAN 8-2016  
**PROJECT NO:** 2013-76  
**SCALE:**

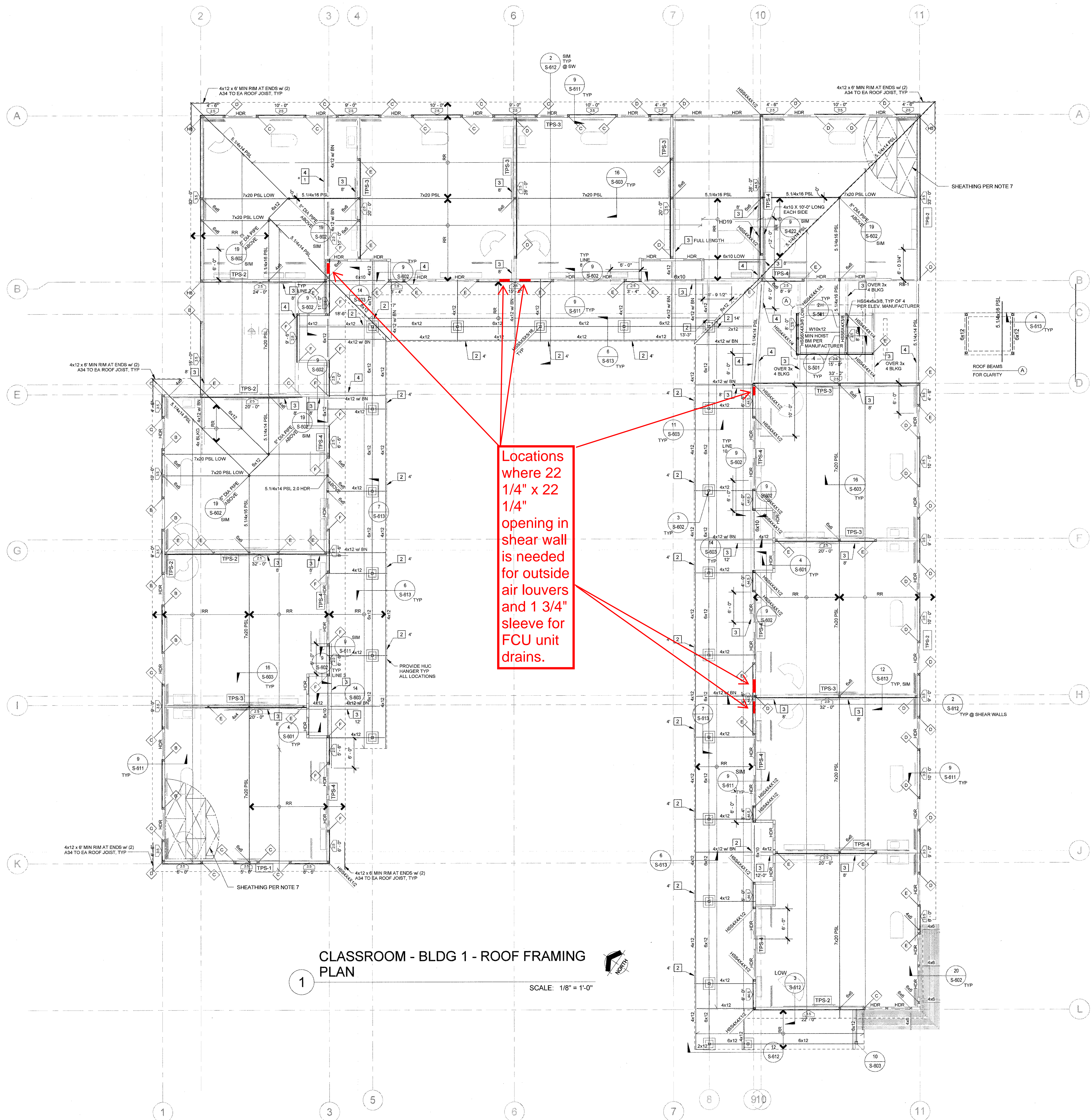
**SHEET NUMBER: S-111**  
**SHEET TITLE:**

**CLASSROOM - BLDG 1 - FOUNDATION PLAN**



3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
 T 949.859.3380 WWW.SVA-ARCHITECTS.COM

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**CLASSROOM - BLDG 1 - ROOF FRAMING PLAN**

SCALE: 1/8" = 1'-0"

- FRAMING NOTES:**
- FOR GENERAL NOTES AND ABBREVIATIONS SEE SHEETS S-001 AND S-002
  - FOR TYPICAL STEEL DETAILS SEE S-500 SERIES SHEETS
  - FOR TYPICAL WOOD DETAILS SEE S-600 SERIES SHEETS
  - REFER TO ARCHITECTURAL DRAWINGS FOR CURBS, RAMPS, DRAINS, EXTERIOR SLABS, PITS, SWALES, TRENCHES, OPENINGS, DIMENSIONS, TOP OF SHEATHING & TOP OF PARAPET ELEVATIONS NOT SHOWN ON PLANS, ETC.
  - VERIFY ALL DIMENSIONS, ELEVATIONS, FINISH SURFACES, SLOPES, DRAINS DEPRESSIONS, CURBS ETC. WITH ARCHITECTURAL DRAWINGS PRIOR TO START OF CONSTRUCTION.
  - CONTRACTOR TO VERIFY & COORDINATE LOCATIONS OF MECHANICAL UNITS WITH MECHANICAL ENGINEER.
  - TYPICAL FLOOR SHEATHING: (CLASS ROOM BUILDING) 23/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, UNBLOCKED W/ 10# @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18/S-622 (TYP UNO)
  - TYPICAL ROOF SHEATHING: (CLASSROOM BUILDING) 15/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, UNBLOCKED W/ 10# @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18/S-622 (TYP UNO)
  - SPECIAL ROOF SHEATHING AT MPR BETWEEN GRIDS, 3 & 4 15/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, BLOCKED W/ MIN 2x FRAMING 10# @ 6" OC AT BOUNDARIES AND ALL PANEL EDGES PER DETAIL 18/S-622 (TYP UNO)
  - PSL = PARALAM BEAM BY WEYERHAEUSER WITH E = 2.0x10<sup>6</sup> PSI OR E = 2.2x10<sup>6</sup> PSI AS SHOWN
  - RT OR GT INDICATES MEMBER W/ BOUNDARY NAILING & DESIGNED FOR 240 PLF DRAG FORCE AT FLOOR & FOR 180 PLF DRAG FORCE AT ROOF BY MFR OVER LENGTH OF MEMBER.
  - ALL EXTERIOR STUDS SHALL BE 2x6 OF NO 2 @ 16" OC UNO ALL EXTERIOR STUDS SHALL BE PER ARCHITECTURAL SCHEDULE @ 16" OC MAX. WALL STUDS AROUND ELEVATOR SHALL BE @ 12" OC ALL EXTERIOR WALLS BETWEEN GRID 3 AND 4 IN THE MPR BUILDING SHALL BE 3x6 MIN @ 16" OC MAX.
  - SEE REBUILT DRAWINGS FOR JOIST SIZES AND PROFILE, AS WELL AS ANY BRACING AND BRIDGING TYPE, SPACING AND DETAILING AS REQUIRED DURING CONSTRUCTION OR PERMANENTLY TO RESIST GRAVITY AND WINDS LOADS.
  - PROVIDE 4x4 POST MIN AT EACH BEAM ON WALL.

- FRAMING LEGEND:**
- HDR HEADER PER DETAILS 1 & 2/ S-601 ALIGN BOTTOM OF HEADER AT TOP OPENING
  - 6x FLUSH BEAM DEPTH OF BEAM MATCHES JOIST DEPTH. AT PERPENDICULAR WALL, PROVIDE POST TO MATCH BEAM WIDTH & WALL DEPTH. SEE DETAIL 3/S-602
  - 6x DROP DROP BEAM, ALIGN TOP BEAM W/ BOTTOM OF JOISTS. AT PERPENDICULAR WALL, PROVIDE TRIMMER TO MATCH BEAM WIDTH & WALL DEPTH.
  - RT = ROOF TRUSSES  
FJ = FLOOR JOIST  
RR = ROOF RAFTER  
SEE JOIST SCHEDULE BELOW
  - SHEAR PANEL EXTENT  
SHEAR WALL MARK PER DET 2/S-621  
MIN SHEAR WALL LENGTH
  - HDU INDICATES WOOD POST PER PLAN & HOLD DOWN PER SCHEDULE AND 4/S-621 & 14/S-622
  - HOLD-DOWN MARK TO WOOD POST PER DET 4/S-621
  - CONSTRUCTION NOTE PER KEY
  - TPS-1 INDICATES TOP PLATE SPLICE PER DET 18/S-621

**CONSTRUCTION NOTE KEY**

- INDICATES SIMPSON CS16 STRAP (LENGTH AS SHOWN) W/ (2) ROWS OF 10d NAILS @ 4.18" OC
- INDICATES SIMPSON CMSTC16 STRAP (LENGTH AS SHOWN) W/ (2) ROWS OF 10d NAILS @ 3" OC
- INDICATES SIMPSON CMST14 STRAP (LENGTH AS SHOWN) W/ (2) ROWS OF 10d NAILS @ 3.12" OC
- INDICATES SIMPSON CMST12 STRAP (LENGTH AS SHOWN) W/ (2) ROWS OF 10d NAILS @ 3.12" OC

**JOIST SCHEDULE**

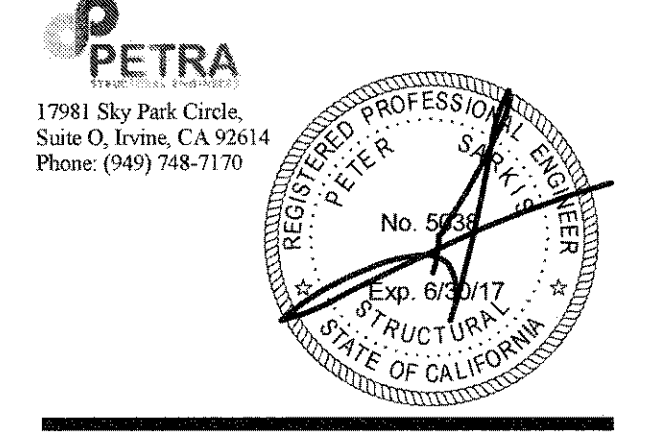
MARK	SIZE	SPACING	MAX LENGTH
RT	16" O/W RED-W	32" OC	33'-0"
RT-2	14" RED-65	24" OC	25'-0"
RR	2x12	24" OC	16'-0"
RR	2x12	18" OC	20'-0"
RR	2x12	12" OC	22'-0"
RT-3 (LL-20PSF)	20-33-20 O/W RED W	16" OC	55'-0"
FJ (LL-450 PSF)	20" RED-80HS	16" OC	33'-0"

NOTE THAT MAXIMUM LENGTH IS THE CLEAR DIMENSION BETWEEN SUPPORTS, ADJUSTED FOR ROOF SLOPE AS REQUIRED.

**HOLD-DOWN SCHEDULE**

SYMBOL	POST SIZE	HOLD-DOWN	SYMBOL	POST SIZE	HOLD-DOWN
A	6X6	HDU	J	6X6	(2) HD19
B	6X6	HDU5	EA	6X8	HD12
C	6X6	HDU8	FA	6X8	HD19
D	6X6	HDU11	GA	6X8	(2) HDU11
E	6X6	HD12	HA	6X8	(2) HD12
F	6X6	HD19	IA	6X10	(2) HD19
G	6X6	(2) HDU11	JA	6X10	(2) HD12
H	6X6	(2) HD12	KA	6X12	(2) HD19
DA	4X8	HDU11	LA	6X10	(2) HDU11
HA	4X8	(2) HD12	MA	4X8	HDU5
			NA	6X8	HDU11

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



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**REVISIONS:**

NO.	DESCRIPTION	DATE

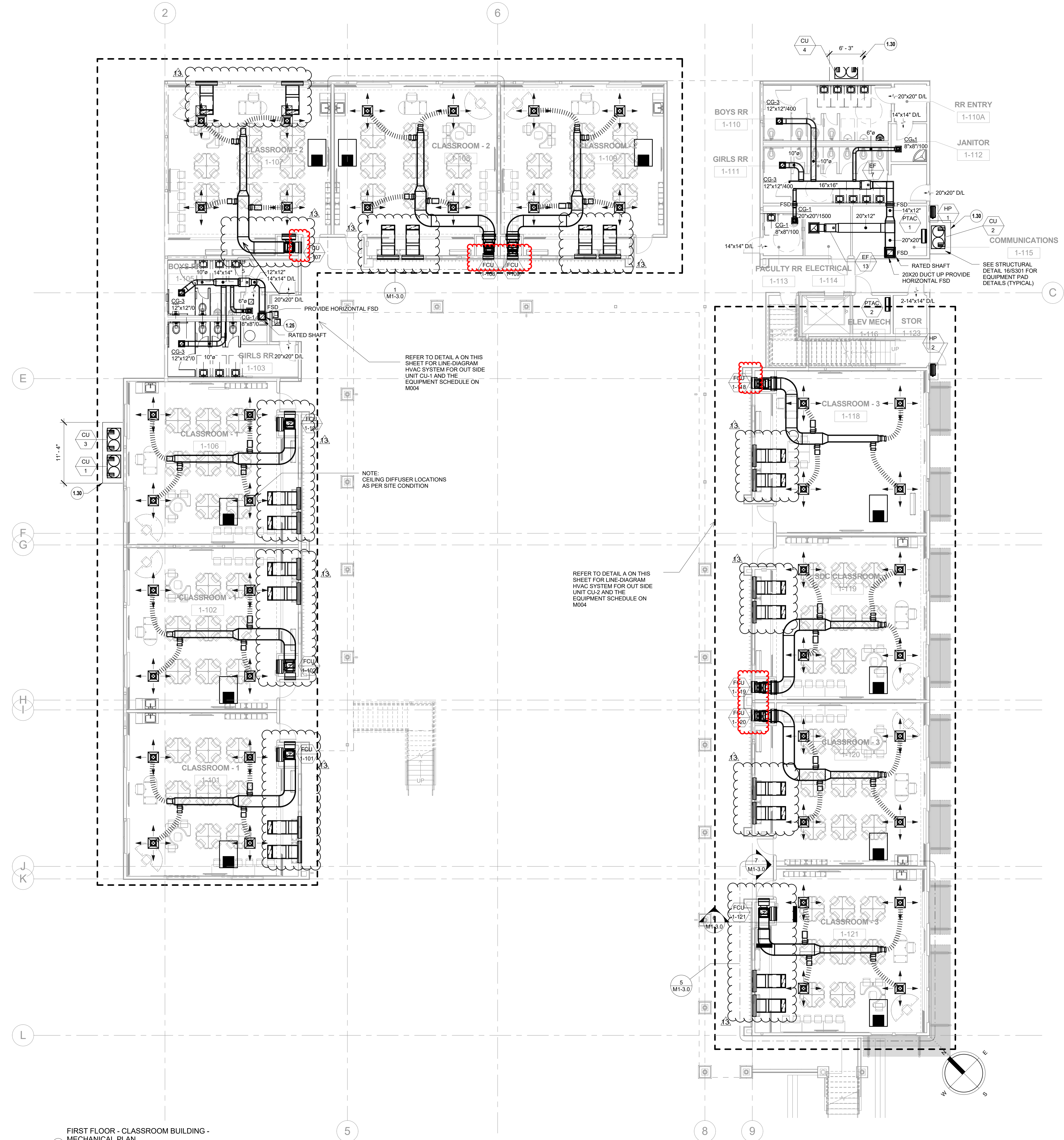
DATE ISSUED: JAN 8-2016  
 PROJECT NO: 2013-75  
 SCALE:

SHEET NUMBER: **S-113**  
 SHEET TITLE:

**CLASSROOM - BLDG 1 - ROOF FRAMING PLAN**



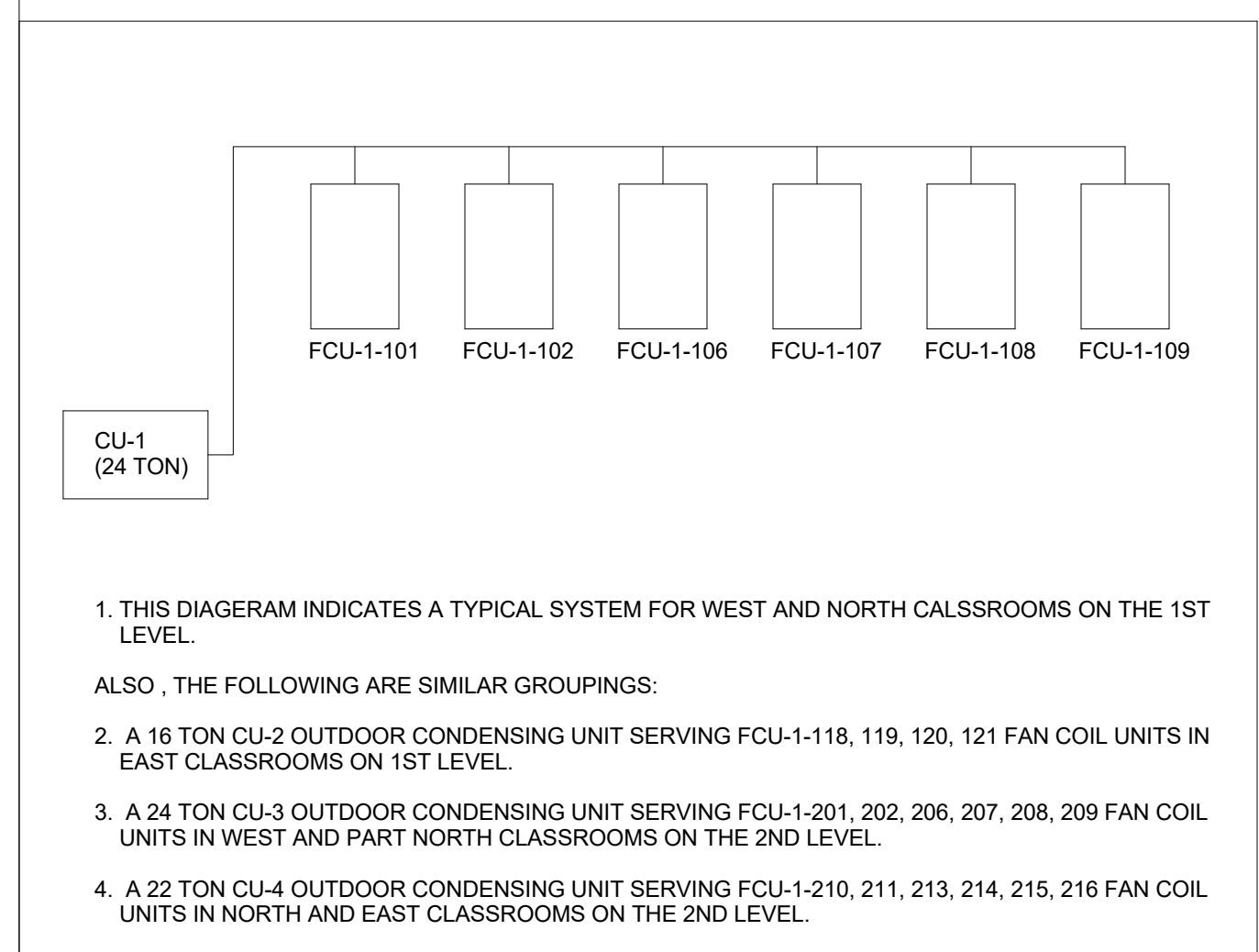
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FIRST FLOOR - CLASSROOM BUILDING - MECHANICAL PLAN  
1/8" = 1'-0"

**KEYNOTES:**

MAR	DESCRIPTION
1.25	12"x12" DUCT UP THRU SECOND FLOOR TO ROOF
1.30	6" DEEP PAD FOR MECHANICAL EQUIPMENT



A TYPICAL HVAC SYSTEM - SAMPLE LINE DIAGRAM

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
 ELECTRICAL, MECHANICAL, AND TECHNOLOGY ENGINEERS  
 6404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
 TEL: (323) 933-8252 FAX: (323) 933-5589

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NO.	DESCRIPTION	DATE
13	BULLETIN 13	10/27/17

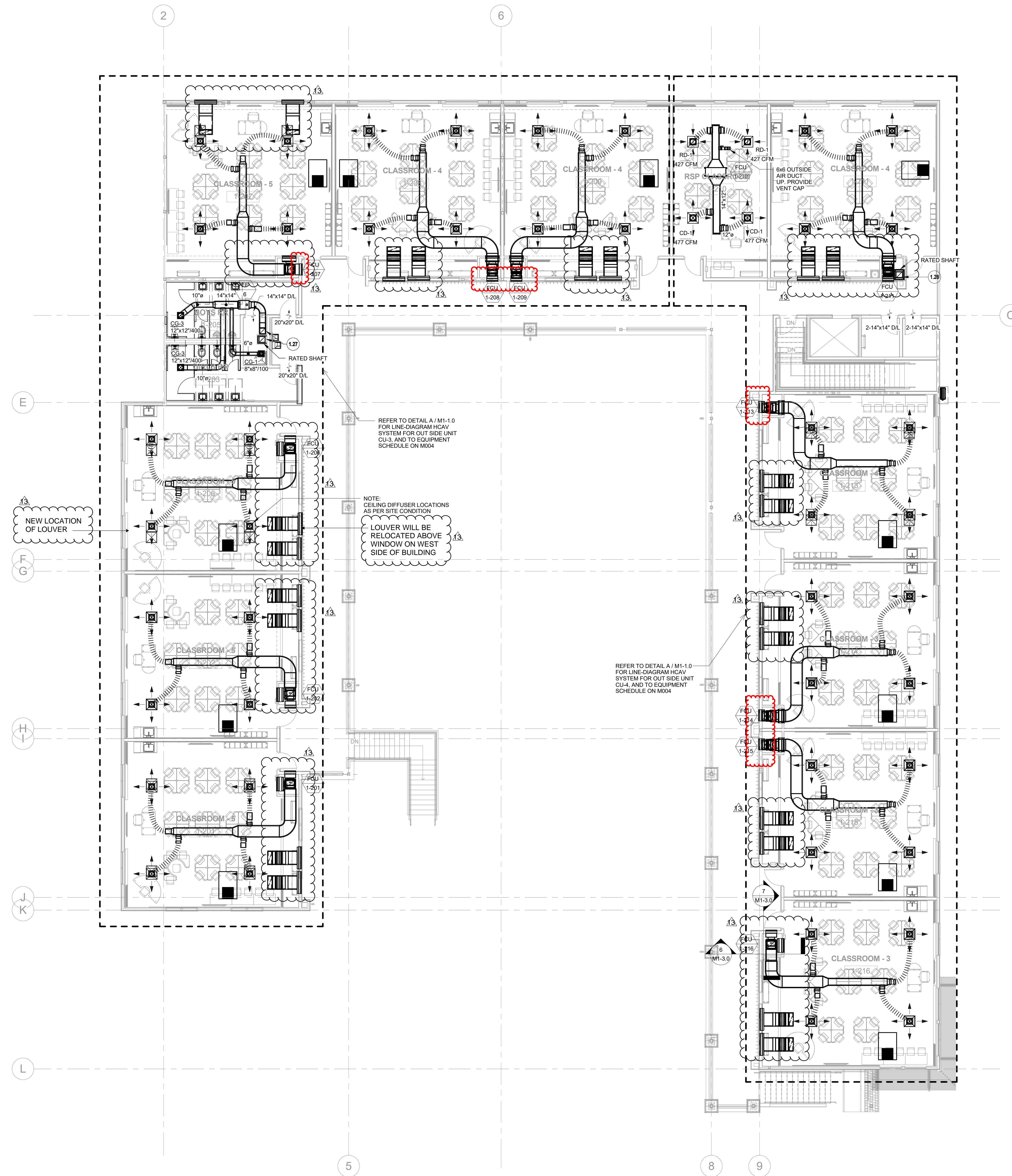
DATE ISSUED: 10/24/2014  
 PROJECT NO: 1340159  
 SCALE: 1/8" = 1'-0"

**M1-1.0**  
 SHEET NUMBER:  
 SHEET TITLE:

**CLASSROOM BLDG - FIRST FLOOR - MECHANICAL PLAN**



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1 SECOND FLOOR - CLASSROOM BUILDING - MECHANICAL PLAN  
1/8" = 1'-0"

**KEYNOTES:**

MAR		DESCRIPTION
K	1.27	12"x12" DUCT UP THRU ROOF
	1.28	12"x14" DUCT UP THRU ROOF
	4.11	3/4" CW DOWN TO L-2 (TYP.)
	4.12	3/4" CW & HW DOWN TO SS-1
	4.17	2" CW LINE UP TO RESTROOM GROUP ABOVE
	4.18	3/4" HW LINE UP TO SS-1 ABOVE
	4.20	1-1/2" CW DOWN TO WC-1 (TYP.)
	4.21	1-1/2" CW DOWN TO WC-2
	4.40	3/4" CW DOWN TO DRINKING FOUNTAINS
	4.50	1" CW DOWN AND 1" HW UP FROM WATER HEATER
	4.60	PROVIDE CW BALL VALVE IN CEILING WITH ACCESS HATCH
	4.70	RESTROOM GROUP #1

**OWNER: OXNARD SCHOOL DISTRICT**

**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**

**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
8404 WILSHIRE BLVD, SUITE #610, LOS ANGELES, CA 90048  
TEL: (323) 933-5252 FAX: (323) 933-5589

IDENTIFICATION STAMP  
DIVISION OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES

A# 03-116407

AC FLS SS

DATE

**REVISIONS:**

NO.	DESCRIPTION	DATE
13	BULLETIN 13	10/27/17

DATE ISSUED: 10/24/2014

PROJECT NO: 1340159

SCALE: 1/8" = 1'-0"

**M1-2.0**

SHEET NUMBER:

SHEET TITLE:

**CLASSROOM BLDG - SECOND FLOOR - MECHANICAL PLAN**



3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
T 949.809.3380 WWW.SVA-ARCHITECTS.COM

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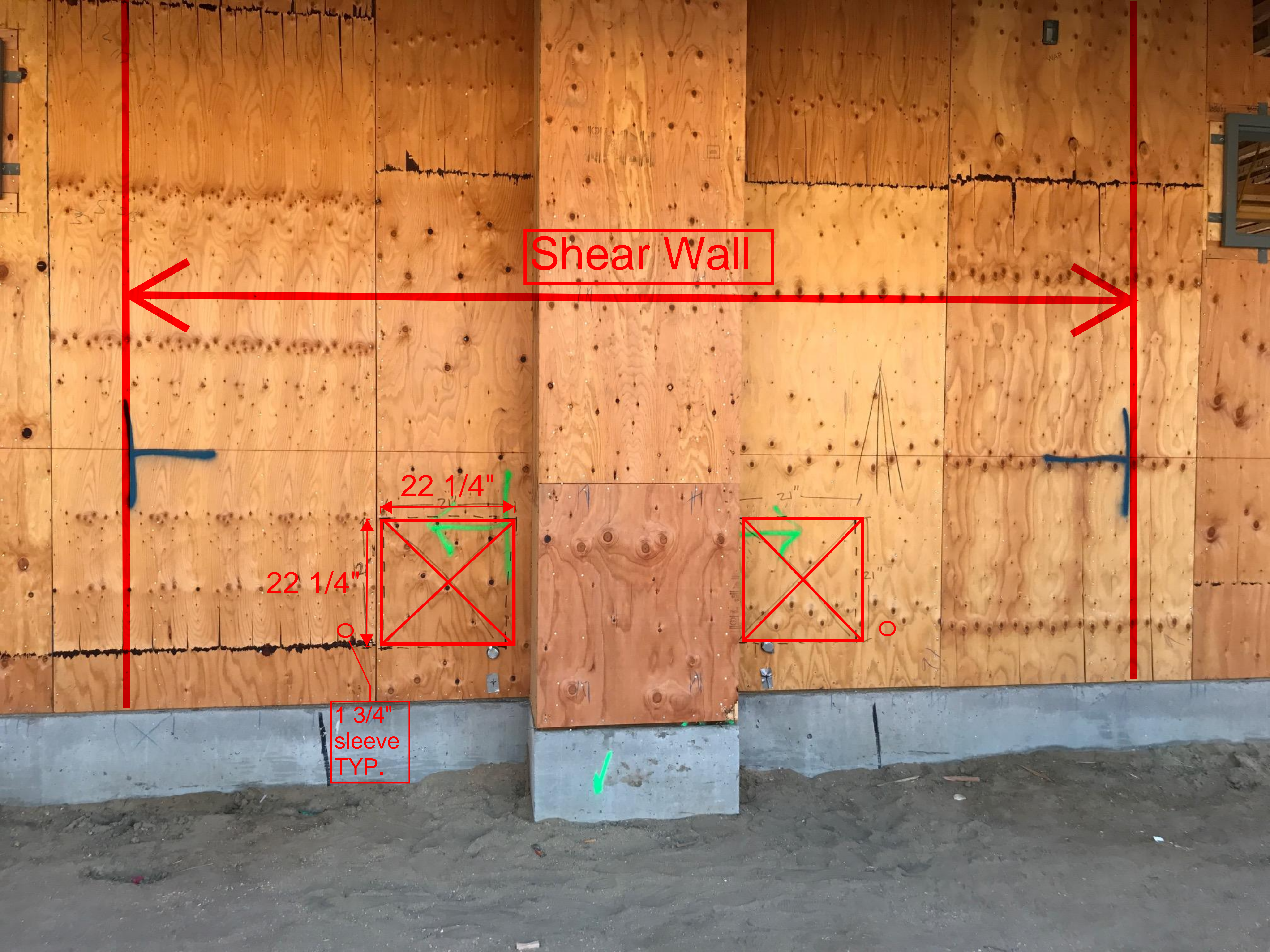
Shear Wall



22 1/4"

22 1/4"

1 3/4" sleeve TYP.





# CONTINGENCY ALLOCATION REQUEST

**CAR No. 162 R0**

Date: 8/22/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 352 Added Soffits at Second Story Breezeway At Classroom Building

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-3,645
	Subtotal:	-3,645

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to add soffits on the second story breezeway at the Classroom Building	Abdellatif Enterprises Inc	3,645
Reason: Soffits were added to conceal a PSL beam and overhead MEPS.		
Requested By: SVA Architects		
Ref: RFI 352		
	Subtotal:	3,645

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnus* Project Executive  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

9-20-18  
\_\_\_\_\_  
Date





Change Order #

33

DATE: February 25, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 352 - added soffit at breezeway**

Description	Qty	Unit	Unit Price	Extension
2x4x20	32		\$ 10.43	\$ 333.76
1/2x4x8	6		\$ 20.80	\$ 124.80
LUS 24	16		\$ 0.64	\$ 10.24
16D gun nails	1	box	\$ 46.92	\$ 46.92
Material Subtotal				\$ 515.72
Material Sales Tax				\$ 44.55
Freight				\$ -
Material Total				\$ 560.27
Equipment				\$ -
Labor	36	hour	\$ 72.48	\$ 2,609.28
Subtotal				\$ 3,169.55
Profit & Overhead		15%		\$ 475.43
<b>Change Order Total</b>				<b>\$ 3,644.99</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 352**

Project: Elm Elementary School Reconstruction Project

Date: 02-09-18

Discipline: Architectural

## Subject: 2nd Level Breezeway Soffit's

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

### QUESTION

Per conversation in the field with SVA and Bernards

1) Please confirm that at the 2nd floor breezeway on the classroom building located between gridlines 9 & 11 and B & C we are to add (2) soffit's at 9'-0" A.F.F. The purpose of the Soffit's are to 1) conceal a PSL beam that would otherwise stay exposed along the walkway and 2) to conceal the overhead MEP's that have to cross the breezeway. Please see the attached sketches and confirm this is acceptable or provide an alternate solution.

2) Please confirm if we can eliminate the (2) false columns that are in the breezeway.

3) The IOR is inquiring if the beam in the attached picture needs to be fire rated. Please advise.

### ANSWER

1. Confirmed to provide two soffits at 2nd floor breezeway per the suggested sketches
2. Confirmed to eliminate the two false columns in the breezeway.
3. Confirmed the PSL will need to be fire rated.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Cecil Rodriguez	2/15/2018
Pacific Interiors Enterprise	Curtis Dowell	2/15/2018
Abdellatif Enterprises Inc	Hazem Abdella<f	2/15/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 353**

Project: Elm Elementary School Reconstruction Project

Date: 02-09-18

Discipline: Structural

## Subject: Shear Wall Openings for Louvers

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
S-111		
S-113		
M-1.1.1		
M-1.1.3		

### QUESTION

Please advise if it is acceptable to put a 22 1/4" x 22 1/4" opening in the shear walls for the outside air louvers at the locations shown on the attached document. An 1 3/4" sleeve will also be required near every louver location for the secondary drain of the FCU units. See attached.

### ANSWER

Proposed location of openings and sleeves structurally acceptable.  
PSE-02/12/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Precision Plumbing-Mechanical	Daniel Bascom	2/15/2018
Abdellatif Enterprises Inc	Hazem Abdella4f	2/15/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 352**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 02-09-18  
Discipline: Architectural

**Subject: 2nd Level Breezeway Soffit's**

**Response Requested By: 02-16-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

Per conversation in the field with SVA and Bernards

- 1) Please confirm that at the 2nd floor breezeway on the classroom building located between gridlines 9 & 11 and B & C we are to add (2) soffit's at 9'-0" A.F.F. The purpose of the Soffit's are to 1) conceal a PSL beam that would otherwise stay exposed along the walkway and 2) to conceal the overhead MEP's that have to cross the breezeway. Please see the attached sketches and confirm this is acceptable or provide an alternate solution.
- 2) Please confirm if we can eliminate the (2) false columns that are in the breezeway.
- 3) The IOR is inquiring if the beam in the attached picture needs to be fire rated. Please advise.

## ANSWER

1. Confirmed to provide two soffits at 2nd floor breezeway per the suggested sketches.
2. Confirmed to eliminate the two false columns in the breezeway.
3. Confirmed the PSL will need to be fire rated.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>2/14/18</u>
	Name	Company	Date

**Question Initiated By:** Alex Rivera - Bernards

**Submitted By:** Alex Rivera - Bernards

OWNER: OXNARD SCHOOL DISTRICT  
 PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



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 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES

A# 03-116407  
 AC. *W* FLS. *SP* SS. *SS*  
 DATE: AUG 01 2016

REVISIONS:

NO.	DESCRIPTION	DATE

DATE ISSUED: APRIL 8, 2016  
 PROJECT NO: 1340159-Bldg 1  
 SCALE: As indicated

SHEET NUMBER: **A1-11.5**  
 SHEET TITLE:

**CLASSROOM - BLDG 1 - REFLECTED CEILING PLAN**



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DESCRIPTION

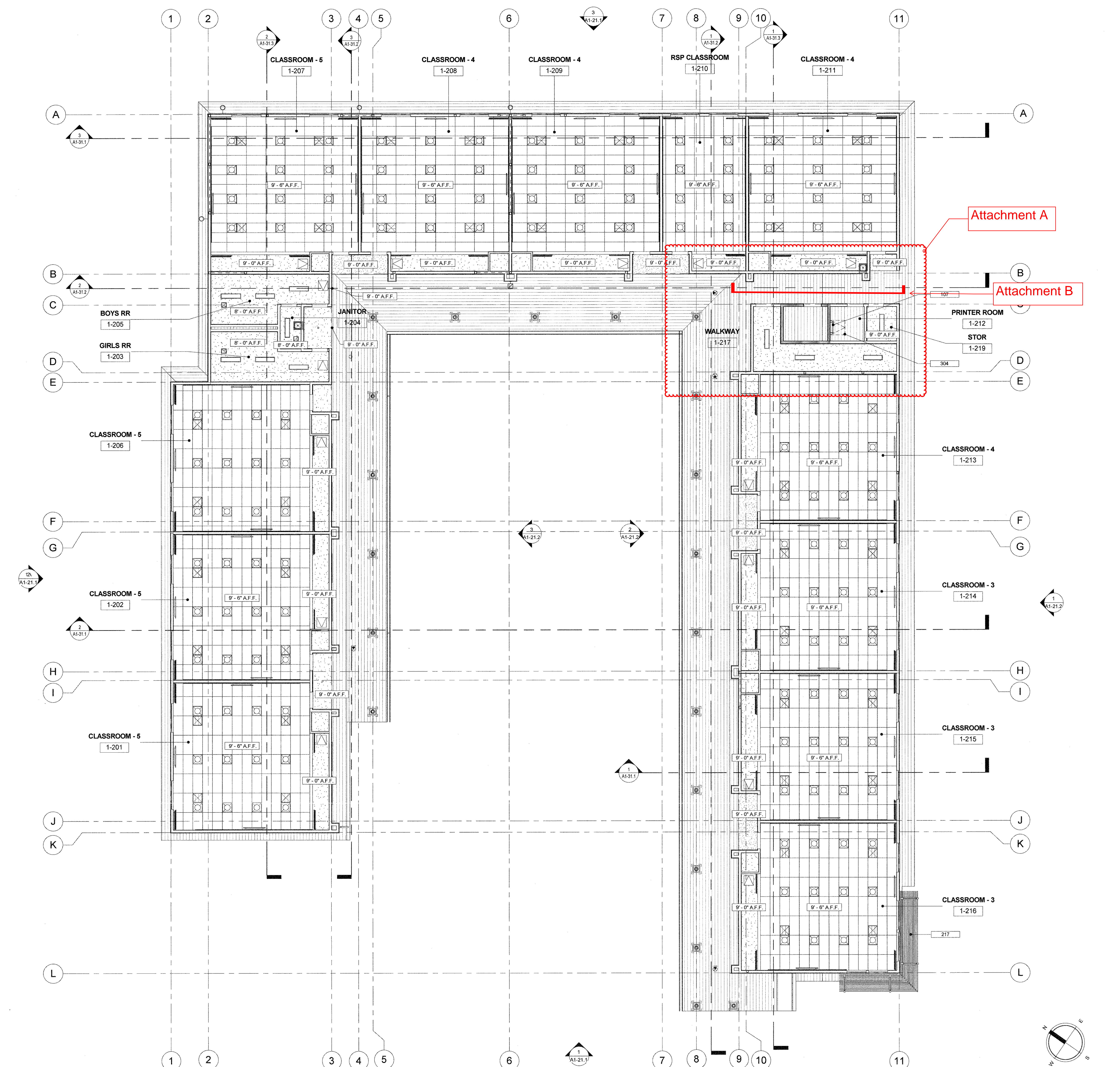
107	ROOF LADDER PER DETAIL 2/A-64.4
217	SUN SHADE AT ENTRANCE OF CLASSROOM BUILDING PER DETAIL 5/A-64.6
304	ROOF HATCH, SEE DETAIL 9/A-63.1

**KEYNOTE LEGEND**

- RECESSED SUPPLY AIR GRILL
- RECESSED RETURN AIR GRILL
- RECESSED EXHAUST AIR GRILL
- FLUORESCENT OR HID LIGHTING FIXTURE, CEILING OR WALL MOUNTED AS SHOWN, WALL MOUNTING TO BE 8'-0" TYP.
- 24" X 48" FLUORESCENT LIGHT FIXTURE
- 12" X 48" FLUORESCENT LIGHT FIXTURE
- PENDANT MOUNTED, EXPOSED FLUORESCENT STRIP LIGHT, MOUNT 7'-0" MIN. A.F.F.
- WALL MOUNTED, EXPOSED FLUORESCENT STRIP LIGHT
- EXIT SIGN WITH DIRECTION ARROWS AS INDICATED, SHADED QUADRANT INDICATES FACE ON EMERGENCY CIRCUIT
- DATA AND POWER OUTLET IN CEILING FOR LCD PROJECTOR
- LCD - CEILING MOUNTED LCD PROJECTOR, SECURE MOUNTING BRACKET TO STRUCTURE
- AV SYSTEM SPEAKER CEILING MOUNTED
- RECESSED CEILING INTERCOM SPEAKER
- SECURITY SENSOR CEILING MOUNTED
- WALL MOUNTED FIRE ALARM EQUIPMENT
- CEILING MOUNTED SMOKE DETECTOR
- LIGHT FIXTURE, WALL WASHER
- LIGHT FIXTURE, PENDANT, SUSPEND 24" FROM CEILING, BOTTOM OF FIXTURE NOT TO BE LESS THAN 7'-0" FROM FINISH FLOOR
- SCONCE, WALL MOUNTED, 17'-4"
- LIGHT TUBE WITH 2" X 2" DIFFUSER
- ACCESS DOOR, 24" X 24", U.N.O.
- 2" X 4" SUSPENDED CEILING TILES, SEE NOTE 2
- GYP BOARD CEILING, SEE NOTE 1
- EXTERIOR PLASTER CEILING, SEE NOTE 3
- T1-11 SIDING, SEE NOTE 9

- NOTES:
1. FOR SUSPENDED GYP BOARD CEILING, SEE SHEET A-64.2
  2. SUSPENDED ACOUSTICAL CEILING, SEE SHEET A-64.1
  3. EXTERIOR PLASTER CEILINGS, SEE SHEET A-64.2
  4. PLUMBING, MECHANICAL, ELECTRICAL, AND FIRE PROTECTION COMPONENTS ARE SHOWN FOR REFERENCE AND COORDINATION PURPOSES. PLEASE REFER TO PLUMBING, MECHANICAL, ELECTRICAL, AND FIRE PROTECTION DRAWINGS FOR COMPONENT & SYSTEM QUANTITIES, TYPES, AND REQUIREMENTS.
  5. CENTER LIGHTING FIXTURES BETWEEN OPPOSITE WALLS IN BOTH DIRECTIONS, U.N.O.
  6. ALL DIMENSIONS, NOTES, KEYNOTES, & DETAIL CALLOUTS ARE TYPICAL, U.N.O.
  7. SEE A1-SS.1 FOR INTERIOR FINISH LEGEND
  8. ALL DUCTS SHALL BE PAINTED COLOR P-3, FLAT BLACK.
  9. T1-11 SIDING, ATTACH TO UNDERSIDE OF FRAMING PER DETAIL 15/A-64.2. PRIME AND PAINT PER ARCHITECTS DIRECTION

\* REFER TO ELECTRICAL DRAWINGS FOR LOCATIONS OF EMERGENCY LIGHTING.



Eliminate Columns

Eliminate Columns

Plaster soffit(s) at 9'-0" A.F.F.

Beam

WALKWAY

1-217

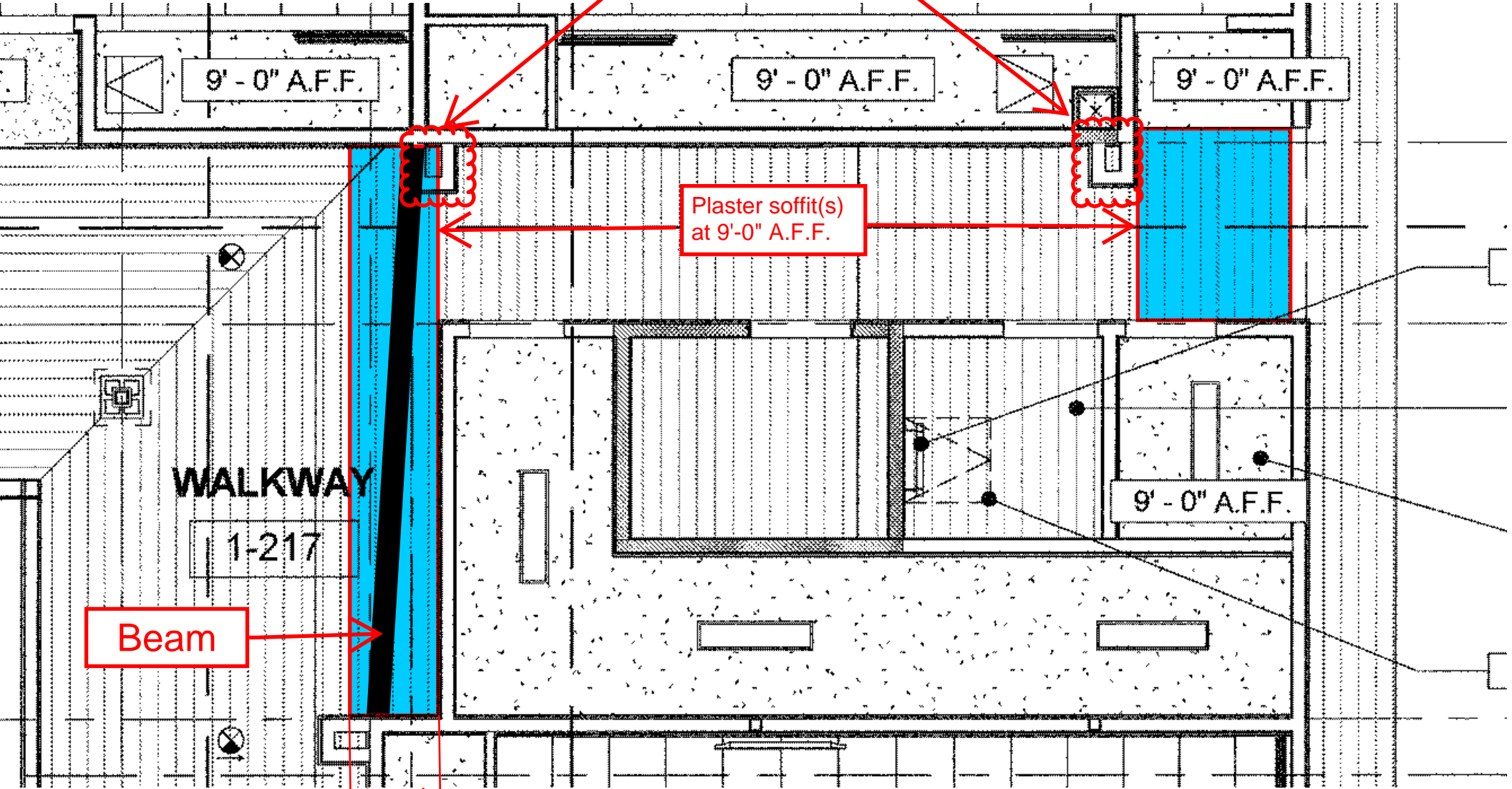
36"

9'-0" A.F.F.

9'-0" A.F.F.

9'-0" A.F.F.

9'-0" A.F.F.



Attachment B

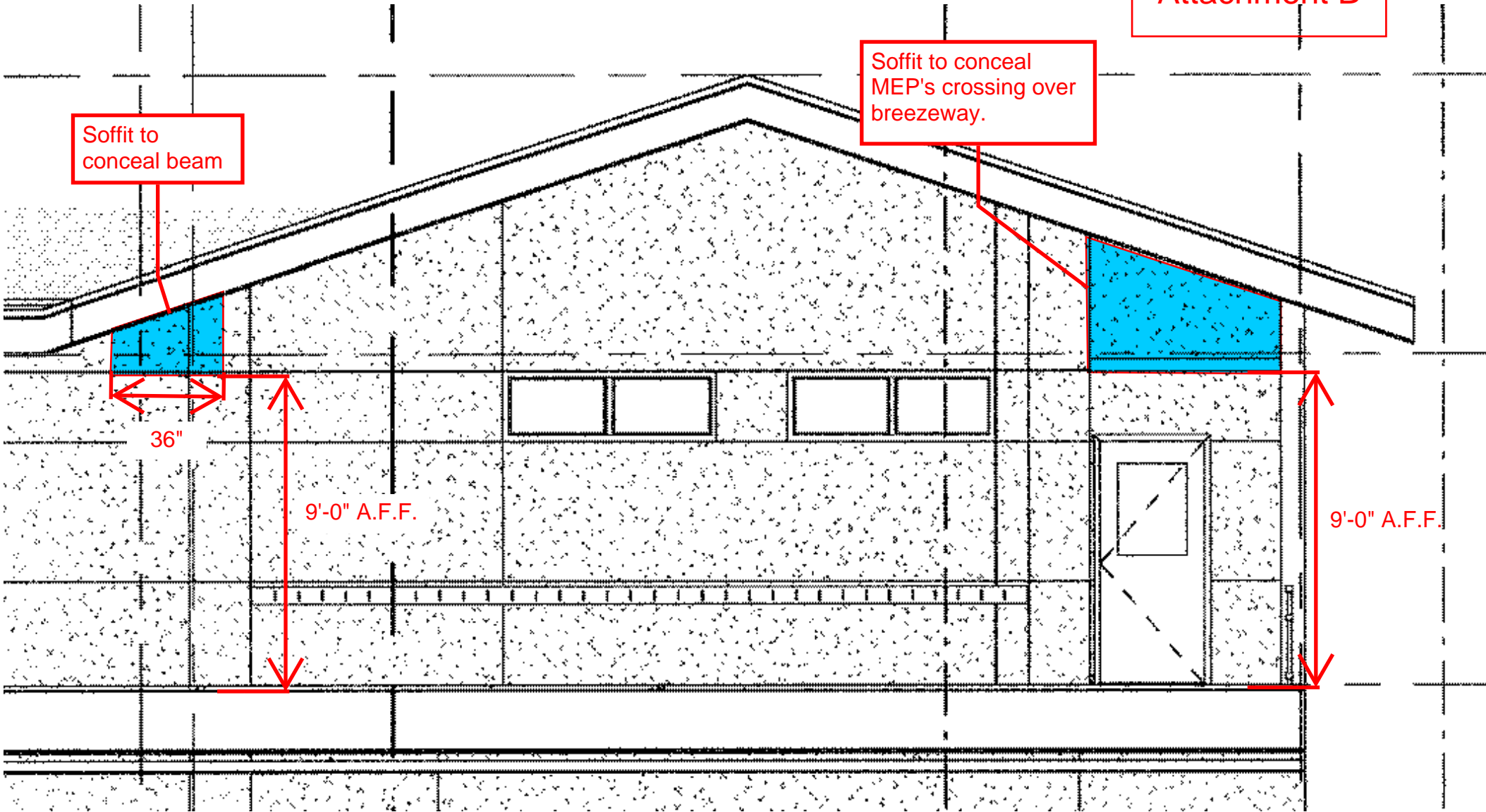
Soffit to conceal beam

Soffit to conceal MEP's crossing over breezeway.

36"

9'-0" A.F.F.


9'-0" A.F.F.







Beam that's currently exposed.



Area where MEP's  
need to cross  
breezeway.



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 165 R0**

Date: 8/22/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 355 Replace Plywood On SHear Walls

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-281
	Subtotal:	-281

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to replace plywood for shear wall per RFI 355.	Abdellatif Enterprises Inc	281
Reason: Structural requirements for spacing regarding penetrating shear walls.		
Requested By: SVA Architects		
Ref: RFI 355		
	Subtotal:	281
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

Carl Magnare - Project Executive  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

9-20-18  
\_\_\_\_\_  
Date



Change Order #

36

DATE: March 6, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 355 - replace plywood**

Description	Qty	Unit	Unit Price	Extension
1/2x4x12 plywood	2		\$ 45.84	\$ 91.68
Material Subtotal				\$ 91.68
Material Sales Tax				\$ 8.02
Freight				\$ -
Material Total				\$ 99.70
Equipment				\$ -
Labor	2	hour	\$ 72.48	\$ 144.96
Subtotal				\$ 244.66
Profit & Overhead		15%		\$ 36.70
<b>Change Order Total</b>				<b>\$ 281.36</b>



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 355**

Project: Elm Elementary School Reconstruction Project

Date: 02-12-18  
Discipline: Structural

## Subject: MEP Penetrations in Shear Wall

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
S-111		

### QUESTION

There are (2) locations where multiple penetrations through a shear wall are needed for MEP's and the 16" spacing requirement cannot be met. Location 1 is for (3) Domestic Water Lines that feed the building. Location 2 is for AV and Power receptacles needed for TV's and the teachers station. Please see the attached sketch and advise if the openings in the shear wall(s) for MEP's are acceptable.

### ANSWER

Location 1 is acceptable at the one classroom location. Location 2, please see attached sketch for revisions to the two classroom layouts  
PSE 2/19/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Precision Plumbing-Mechanical	Daniel Bascom	2/20/2018
Abdellatif Enterprises Inc	Hazem Abdella8f	2/20/2018
Taft Electric Co	Matt Gobuty	2/20/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards  
Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 355**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 02-12-18  
Discipline: Structural

**Subject: MEP Penetrations in Shear Wall**

**Response Requested By: 02-13-2018**

### DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
S-111		

### QUESTION

There are (2) locations where multiple penetrations through a shear wall are needed for MEP's and the 16" spacing requirement cannot be met. Location 1 is for (3) Domestic Water Lines that feed the building. Location 2 is for AV and Power receptacles needed for TV's and the teachers station. Please see the attached sketch and advise if the openings in the shear wall(s) for MEP's are acceptable.

### ANSWER

Location 1 is acceptable at the one classroom location. Location 2, please see attached sketch for revisions to the two classroom layouts.  
PSE 2/19/18

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By:** Alex Rivera - Bernards

**Submitted By:** Alex Rivera - Bernards





Location 1

$2\frac{3}{8}$ "  
+

+

+

$5\frac{3}{8}$  |  $2\frac{3}{8}$  |  $4\frac{1}{2}$  |  $1\frac{3}{8}$  |  $7\frac{1}{2}$  |  $1\frac{3}{8}$

$6\frac{3}{4}$

58



# Location 2

5'-9"

4" TYP

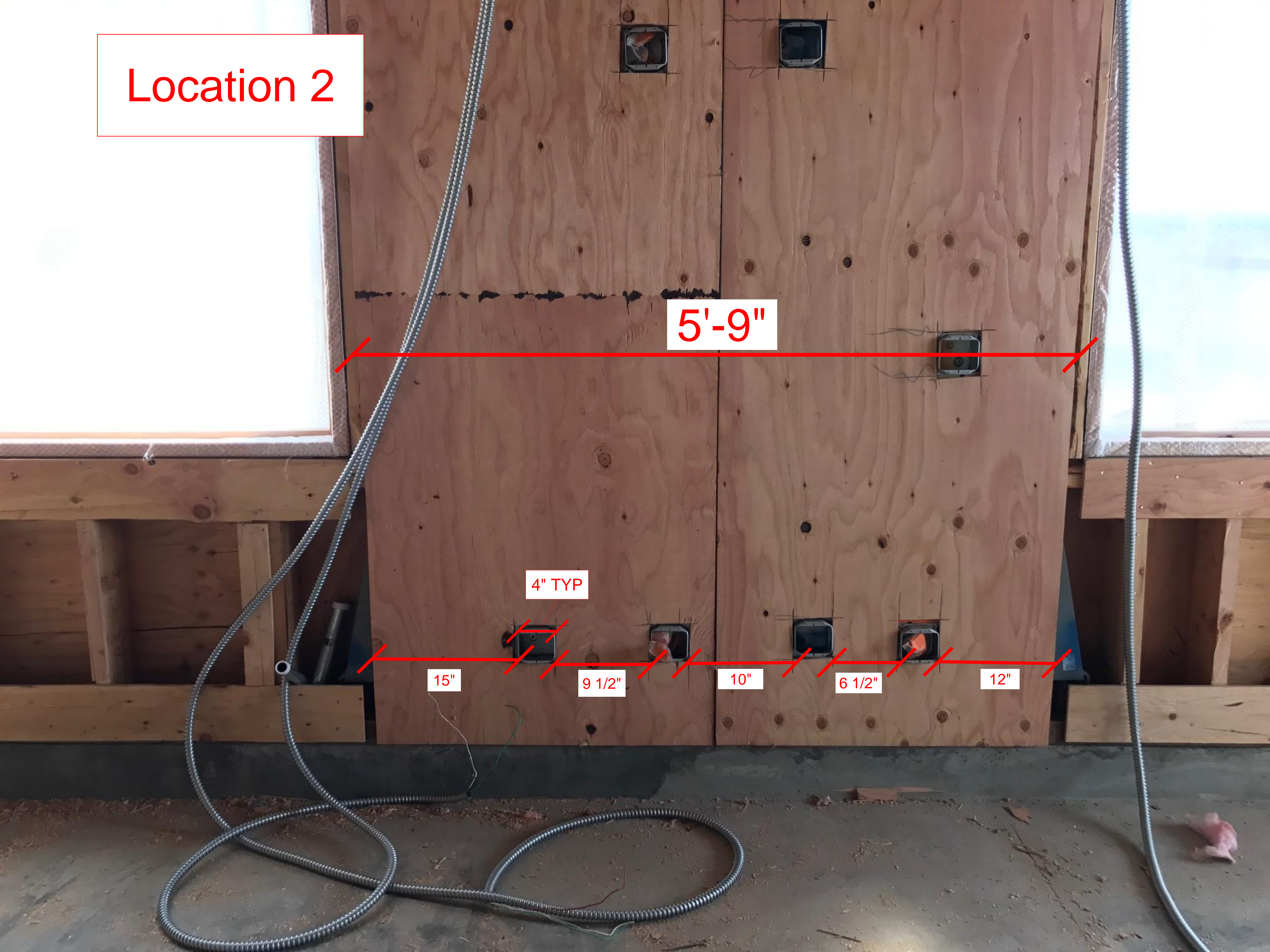
15"

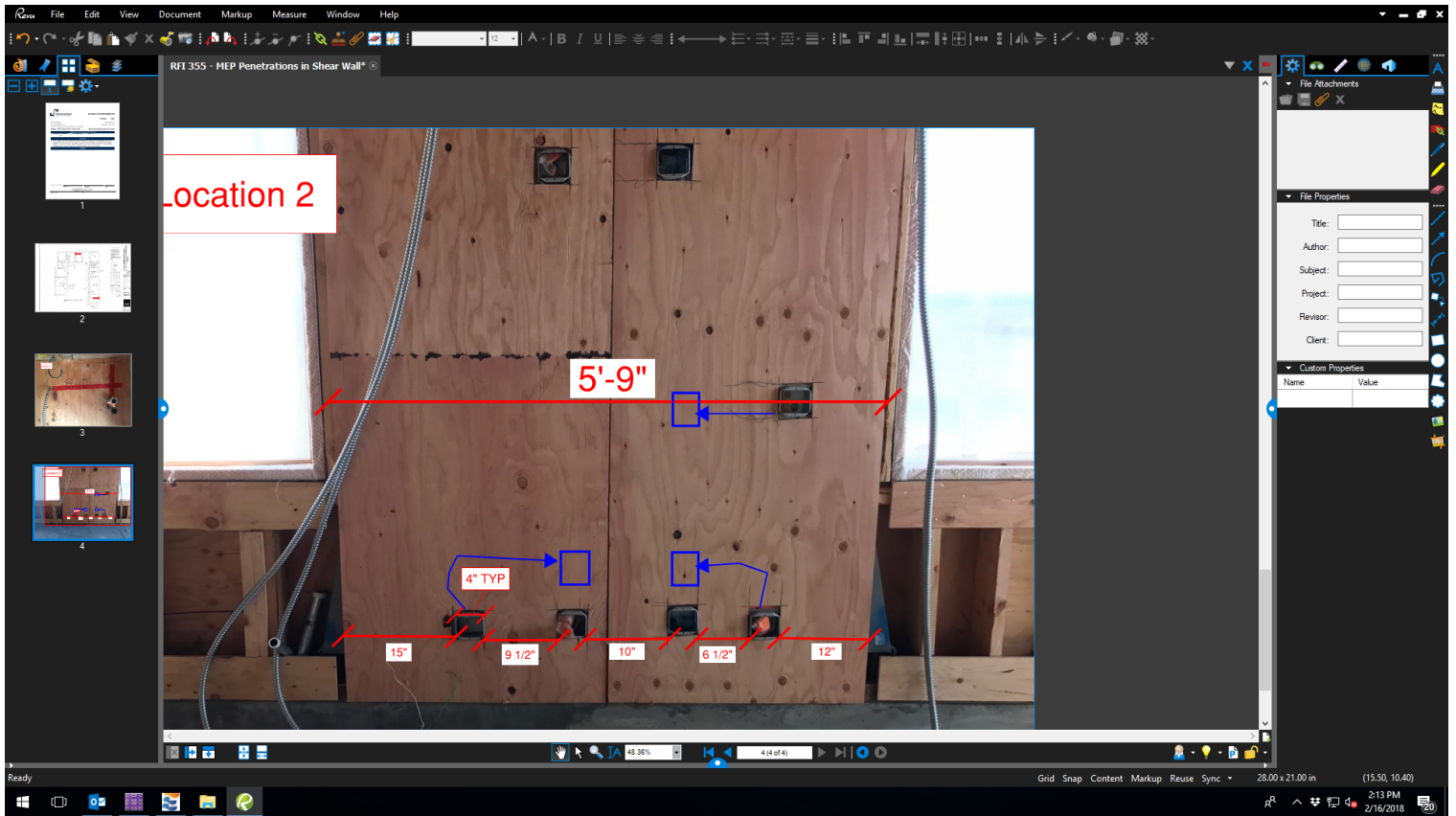
9 1/2"

10"

6 1/2"

12"





## REVISED RECEPTACLE LAYOUT



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 168 R0**

Date: 8/22/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 365 Reframe Lower Kindergarten Louver

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-1,607
	Subtotal:	-1,607

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to reframe the lower louver at the Kindergarten Building.	Abdellatif Enterprises Inc	1,607
Reason: Louver was changed in RFI 337		
Requested By: SVA Architects		
Ref: RFI 365		
	Subtotal:	1,607
<b>Total Change Order Request Amount:</b>		<b>0</b>

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnus* *Project Executive*  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*9-20-18*  
\_\_\_\_\_  
Date



Change Order #

39

DATE: March 22, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 365 - Reframe lower louver**

Description	Qty	Unit	Unit Price	Extension
6x6x12	2		\$ 67.68	\$ 135.36
2x6x12	8		\$ 9.24	\$ 73.92
Material Subtotal				\$ 209.28
Material Sales Tax				\$ 17.96
Freight				\$ -
Material Total				\$ 227.24
Equipment				\$ -
Labor	14	hour	\$ 72.48	\$ 1,014.72
Labor (Foreman)	2	hour	\$ 77.55	\$ 155.10
Subtotal				\$ 1,397.06
Profit & Overhead		15%		\$ 209.56
<b>Change Order Total</b>				<b>\$ 1,606.61</b>



DAILY TIME AND MATERIAL RECORD

School Name: Elm St, Elementary
Project Name: Elm St, Elementary
Project Description: School
Issued To: BERNARDS

Report No.:
Date Performed:
Date of Report:
CD No.:

Description of Added Scope of Work:
re-frame lower lower per RFI 365

No Cost Change X Cost Change Costs Associated With Ref # RFI # 365

Labor Description:
Omar Ramires 3/12/18 --- 3/12/18 (7 Hrs)
Noe Rodriguez 3/12/18 7 Hrs.
2 Hrs supervision
total 16 Hrs.

Material Description:
2 -6x6x12'
8 -2x6x12'
Verification of Time Only
Subject to the Terms and Conditions
of the Subcontract Agreement
By: [Signature]
Signature:
Print Name:
Date: 3/12/18

Approval Issued By: Signature & Title Name (Printed) Date



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 365**

Project: Elm Elementary School Reconstruction Project

Date: 02-21-18

Discipline: Mechanical

## Subject: Louver Size Clarification - Kindergarten

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
M-4.1.1		

### QUESTION

Please confirm that the same sizing for the outside air louvers, relief louvers and duct, per the response to RFI #337, are to be used for the Kindergarten Building as well. Please see attached.

### ANSWER

Same Response as for RFI-337 is to be used also for Kindergarten Building. Not Exception Taken.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Abdellatif Enterprises Inc	Cecil Rodriguez	3/8/2018
Sheldon Mechanical Corp	Dillion Boute	3/8/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Alex Rivera - Bernards

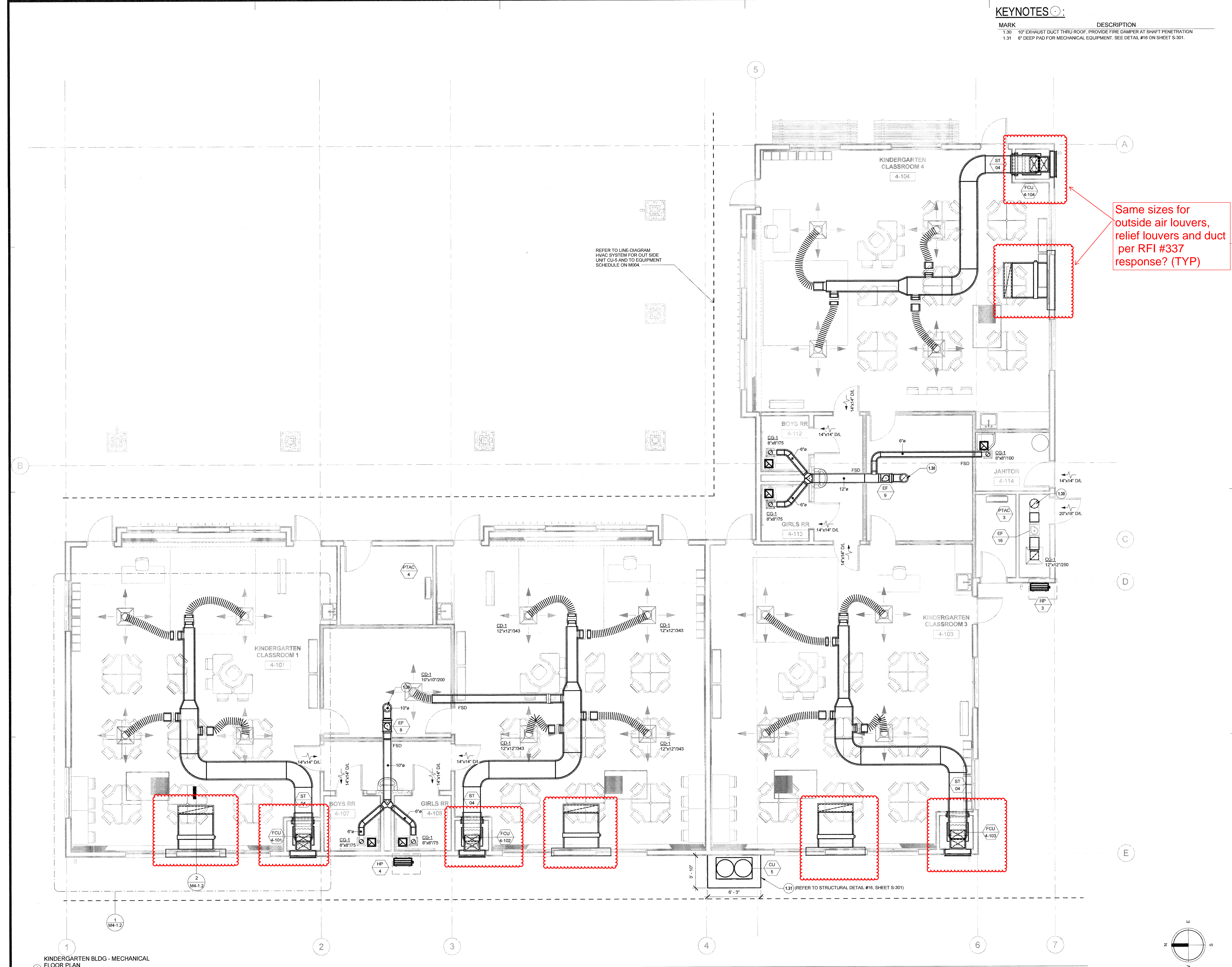
Submitted By: Alex Rivera - Bernards



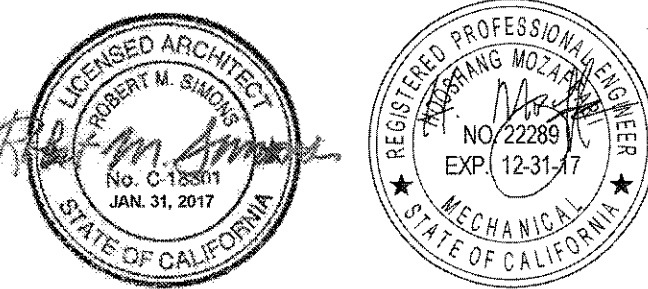


**KEYNOTES:**

MARK	DESCRIPTION
1.30	10" EXHAUST DUCT THRU ROOF. PROVIDE FIRE DAMPER AT SHAFT PENETRATION
1.31	6" DEEP PAD FOR MECHANICAL EQUIPMENT. SEE DETAIL #16 ON SHEET S-301.



**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



**ROSHANIAN & ASSOCIATES, INC.**  
 ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
 6404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
 TEL: (323) 933-5225 FAX: (323) 933-5559

IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES  
**A# 03-116407**  
 AC *W* FLS *SPH* SS *SLZ*  
 DATE **AUG 01 2016**

**REVISIONS:**

DESCRIPTION	DATE

DATE ISSUED: 10/24/2014  
 PROJECT NO: 1340159  
 SCALE: 1/4" = 1'-0"

**M4-1.1**  
 SHEET NUMBER:  
 SHEET TITLE:

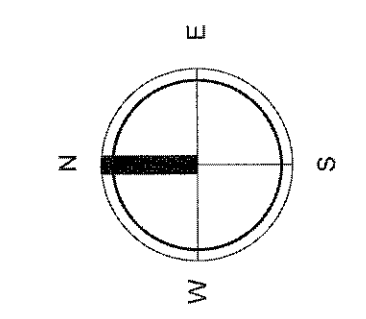
**KINDERGARTEN - MECHANICAL FLOOR PLAN**



3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
 T 949.859.3380 WWW.SVA-ARCHITECTS.COM

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**KINDERGARTEN BLDG - MECHANICAL FLOOR PLAN**  
 1/4" = 1'-0"





# REQUEST FOR INFORMATION

**RFI No.: 337**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project  
**Subject: OSA and Relief Louvers**

Date: 01-30-18  
Discipline: Mechanical

**Response Requested By: 02-06-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
M-1.1.2		

## QUESTION

Please confirm the following attachment is acceptable for the sizing of the Outside Air Louver, Relief Louvers and Ductwork.

## ANSWER

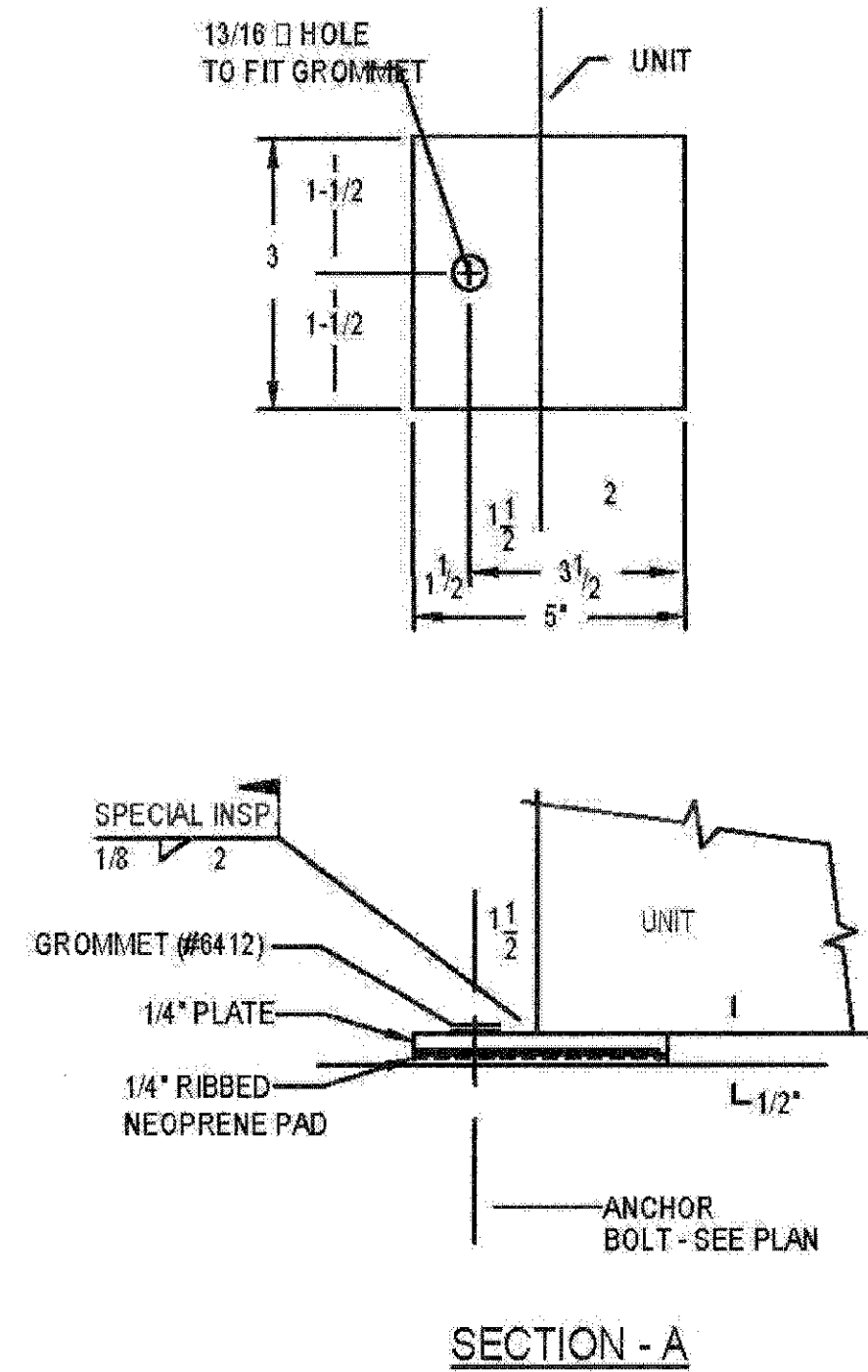
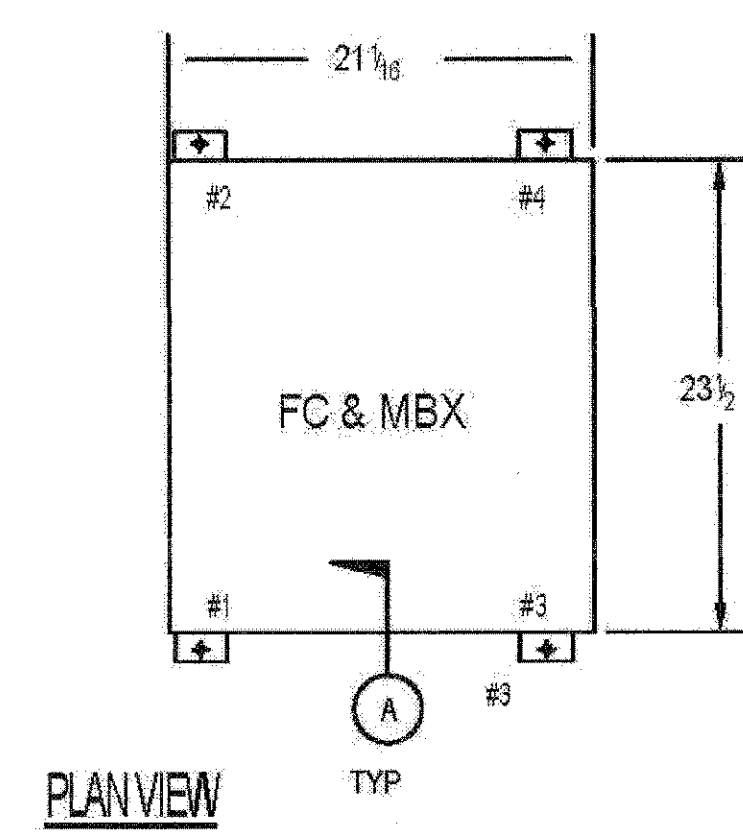
The proposed duct and louver sizes are acceptable. No Exception Taken.

Response Provided By: H. Mozaffari, R&A February 1, 2018  
 Name Company Date

**Question Initiated By:** Dillion Boute - Sheldon Mechanical Corp - Author Number: 21

**Submitted By:** Alex Rivera - Bernards

MARK	MAKE	MODEL
---	TRANE	4TVM0048

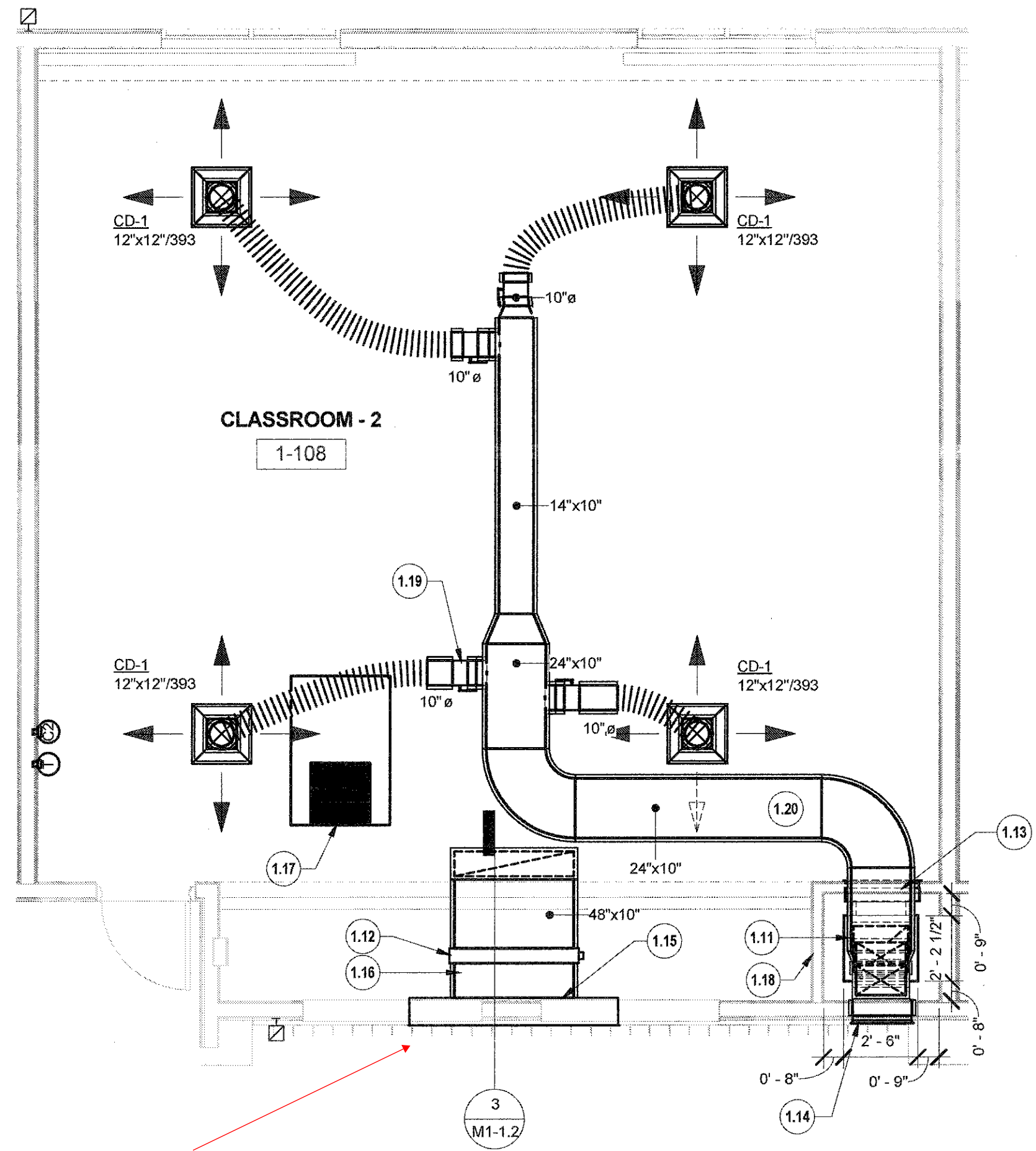


- NOTES:
1. M.W. SAUSSE & CO., INC. IS NOT RESPONSIBLE FOR THE STRUCTURAL INTEGRITY OF THE EQUIPMENT WHEN ANCHORED AS SHOWN.
  2. USE 1/2" DIA. HILTI KB TZ ANCHORS IN 3000 PSI HR CONCRETE. 2-3/8" NOMINAL EMBEDMENT, 4" CONCRETE THICKNESS & 5" EDGE DISTANCE. INSTALL ANCHORS WITH SPECIAL INSPECTION PER ICC ESR 1817.
  3. NOT FOR CONSTRUCTION. ALL DIMENSIONS REQUIRE FINAL REVIEW AT COMMENCEMENT OF PROJECT.
  4. ALL FIELD WELDING MUST BE DONE WITH SPECIAL INSPECTION PER SECTION 1707A.2 OF THE 2013 CBC.

M. W. SAUSSE & CO., INC. 26774 Whitespoon Pkwy, Valencia, CA 91355 Phone: (661) 257-3311 Fax: (661) 257-7873	JOB NAME: ELM ST CUST.: CUST. P.O.: MECH ENGR.: ROSHANIAN MARK: FC	REVISIONS: A: B: C: D:	DRN: TDT DATE: 1-8-16 SHEET NO.: -1	CHK.:   
--	--	------------------------------------	--	-------------------

### KEYNOTES :

- | MARK | DESCRIPTION   |
|------|---|
| K    | VERTICAL 4-TON AIR HANDLING UNIT SUPPORTED ON 24" HIGH ACOUSTICALLY LINED ECONOMIZER BOX WITH OSA AND RA MOTORIZED DAMPERS IN A 4'-0"x4'-0" CLEAR INSIDE CLOSET AND A 2'-0" RAISED 3'-0"x6'-0" HEIGHT DOOR. |
| 1.11 | VERTICAL 4-TON AIR HANDLING UNIT SUPPORTED ON 24" HIGH ACOUSTICALLY LINED ECONOMIZER BOX WITH OSA AND RA MOTORIZED DAMPERS IN A 4'-0"x4'-0" CLEAR INSIDE CLOSET AND A 2'-0" RAISED 3'-0"x6'-0" HEIGHT DOOR. |
| 1.12 | MOTORIZED DAMPER  |
| 1.13 | 30"x18" RA GRILLE WITH A 6" DEEP 1" LINED PLENUM 6" ABOVE FINISH FLOOR CONNECTING TO THE MIXING BOX.  |
| 1.14 | 30"x24" WALL LOUVER WITH A 6" DEEP 1" LINED PLENUM BEHIND IT, NEAR FLOOR, CONNECTING TO THE MIXING BOX.   |
| 1.15 | 7'-0"x11'-2" HIGH WALL LOUVER   |
| 1.16 | 5'-0" LONG 48"x10" 1" LINED DUCT BOOT ELBOWED UP.   |
| 1.17 | 22"x22" CEILING RELIEF GRILLE WITH A 5'-0" LONG LINED 40"x12" DUCT BOOT.  |
| 1.18 | 36"x24" STAINLESS STEEL ACCESS PANEL AT FLOOR.  |
| 1.19 | VOLUME DAMPER (TYPICAL)   |
| 1.20 | WRAP ENTIRE SUPPLY AND RETURN DUCT WITH HIGH EFFICIENCY 2" INSULATION.  |



ENLARGED CLASSROOM PLAN (TYPICAL SIZES FOR ALL CLASSROOMS)  
1/4" = 1'-0"

Per RFI #130 split into (2) 48"x14" Louvers with 30"x10" Sound Boot

Revise to (1) 48"x14" Louver with 30"x10" Sound Boot (eliminating additional Louver).

**CanFab**  
CANNON FABRICATION INC.  
182 GRANITE STREET, SUITE 101, CORONA, CA 92879  
PHONE: (951) 278-1830 FAX: (951) 278-8444 www.canfab.com canfab@canfab.com

FOR: CUSTOM MIXING BOXES  
PART NO: SEE BELOW

### RIGHT AND LEFT MIXING BOX

**FEATURES**

- 1 - FULLY MODULATING HONEYWELL CONTROL SYSTEM AVAILABLE WITH DRYBULB, SINGLE ENTHALPY OR COMPARATIVE (DIFFERENTIAL) ENTHALPY SENSOR(S) AND HONEYWELL OR BELIMO ACTUATOR. SEE MODEL NUMBER BREAK DOWN BELOW.
- 2 - HEAVY GAUGE STEEL CONSTRUCTION WITH GALVANIZED FINISH.
- 3 - RETURN AIR AND OUTSIDE AIR DAMPERS ARE THE SAME SIZE. RETURN AIR SHOWN OPEN, OUTSIDE AIR SHOWN CLOSED AND ACCESS PANEL AS SHOWN. SEE MODEL NUMBER BREAK DOWN BELOW FOR OTHER OPTIONS.
- 4 - 1"-1.5 LB. DENSITY INTERNAL INSULATION.
- 5 - 16 GAUGE MATERIAL USED FOR SUPPORT.
- 6 - NUMBER 10 SELF TAPPING SHEET METAL SCREWS, 6" MAX. SPACING.

CANFAB#	TRANE MODEL
184208-MB01	4TVM-048

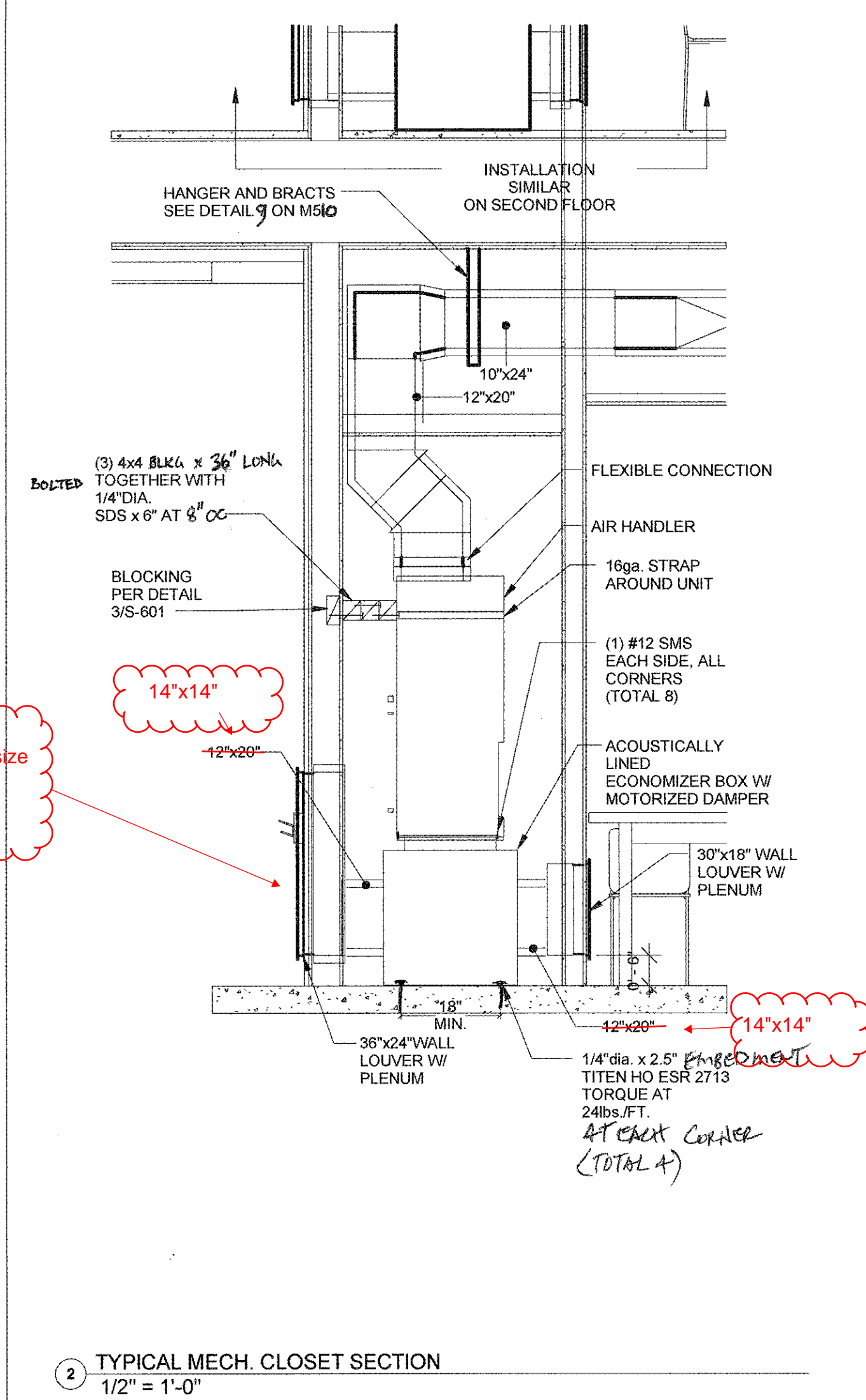
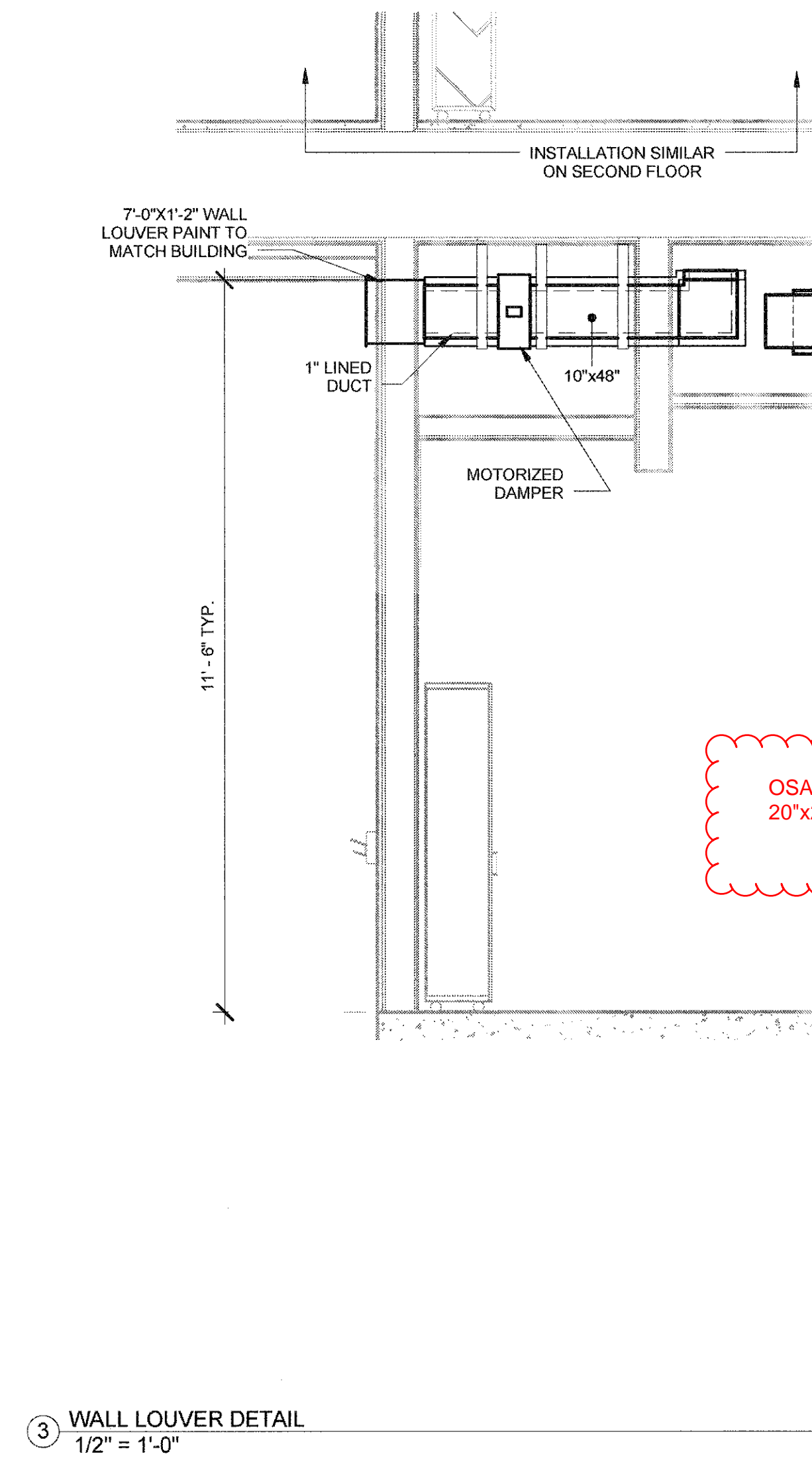
**\*NOTE\* FOR INDOOR USE ONLY**

PART NUMBER	A	B	C	D	E
184208-MB01-LE-RI-HDE	21.75	20	18.75	16	14.75

MXB-SP-#-#-#-#-#

- CONTROLS (C-COMPARATIVE ENTHALPY, D-DRYBULB, E-ENTHALPY, N-NONE)
- ACTUATOR (B-BELIMO, H-HONEYWELL, N-NONE)
- OUTSIDE AIR DAMPER POSITION (BK-BACK, LE-LEFT, RI-RIGHT)
- RETURN AIR DAMPER POSITION (BK-BACK, LE-LEFT, RI-RIGHT)

PROJECT: DATE:  
ENGINEER: DISTRIBUTOR:  
DRAWING NUMBER: 184208.DWG DC 01.06.15



OWNER: OXNARD SCHOOL DISTRICT  
PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
CLIENT ADDRESS: 480 EAST ELM STREET, OXNARD, CALIFORNIA



ROSHANIAN & ASSOCIATES, INC.  
ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
8404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
TEL: (323) 933-5292 FAX: (323) 933-5889

IDENTIFICATION STAMP  
DIVISION OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES

A# 03-116407  
AC: FLS, SS  
DATE: AUG 11 2016

REVISIONS:

DESCRIPTION	DATE

DATE ISSUED: 10/24/2014  
PROJECT NO: 1340159  
SCALE: As indicated

SHEET NUMBER: M1-1.2  
SHEET TITLE: CLASSROOM BLDG - TYPICAL ENLARGED CLASSROOM PLAN

**SVA ARCHITECTS**

3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
T 949 806 3380 WWW.SVAARCHITECTS.COM

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# CONTINGENCY ALLOCATION REQUEST

**CAR No. 169 R0**

Date: 8/22/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 306 R&R Plywood For Exterior Power Receptacles

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-364
	Subtotal:	-364

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to remove and replace plywood to allow for exterior power receptacles on buildings.	Abdellatif Enterprises Inc	364
Reason: Exterior power receptacles were not shown on plans and were added.		
Requested By; SVA Architects		
Ref: RFI 306		
	Subtotal:	364

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnus* Project Director  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*9-20-18*  
\_\_\_\_\_  
Date



Change Order #

40

DATE: March 22, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI 306 - remove and replace plywood for added receptacles**

Description	Qty	Unit	Unit Price	Extension
1/2x4x8 CDX Plywood	1		\$ 19.68	\$ 19.68
Material Subtotal				\$ 19.68
Material Sales Tax				\$ 1.72
Freight				\$ -
Material Total				\$ 21.40
Equipment				\$ -
Labor	3	hour	\$ 72.48	\$ 217.44
Labor (Foreman)	1	hour	\$ 77.55	\$ 77.55
Subtotal				\$ 316.39
Profit & Overhead		15%		\$ 47.46
<b>Change Order Total</b>				<b>\$ 363.85</b>



**DAILY TIME AND MATERIAL RECORD**

School Name: Elm St, Elementary  
Project Name: Elm St, Elementary  
Project Description: School  
Issued To: BERNARDS

Report No.: \_\_\_\_\_  
Date Performed: \_\_\_\_\_  
Date of Report: \_\_\_\_\_  
CD No.: \_\_\_\_\_

Description of Added Scope of Work:

remove plywood and re-install for TAFT Electrician to add receptacles ( 2 location )

No Cost Change       Cost Change      Costs Associated With Ref # RFI 306

Labor Description:

Noe Rodriguez 3 Hrs

supervision 1 Hr.

total Hrs. 4

Material Description:

1 - 4x8x1/2" CDX Plywood

Verification of Time Only  
Subject to the Terms and Conditions  
of the Subcontract Agreement  
By: \_\_\_\_\_  
Signature: [Signature]  
Print Name: \_\_\_\_\_  
Date: 8/14/18

Approval Issued By: \_\_\_\_\_  
Signature & Title      Name (Printed)      Date



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>07/01/17 to 03/31/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.93
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$72.48	\$96.13	\$23.65	\$119.78	\$47.29





# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 306**

Project: Elm Elementary School Reconstruction Project

Date: 01-15-18

Discipline: Electrical

## Subject: Exterior Power Receptacles

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

### QUESTION

We have not been able to identify exterior power receptacles on the contract drawings. See attached sketch, we propose adding exterior power receptacles at these locations. We can provide P&S 4600 lockable covers and WP GFCIs connected to the closest 20A outlet circuit for a ROM of \$1,000 each (new circuits/homeruns additional). Please advise.

### ANSWER

See attached sketch for the locations of exterior receptacles on each building.

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Taft Electric Co	Matt Gobuty	2/20/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

**Question Initiated By:** Matt Gobuty - Taft Electric Co- Author Number: 83

**Submitted By:** Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 306**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 01-15-18  
Discipline: Electrical

**Subject: Exterior Power Receptacles**

**Response Requested By: 01-22-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

We have not been able to identify exterior power receptacles on the contract drawings. See attached sketch, we propose adding exterior power receptacles at these locations. We can provide P&S 4600 lockable covers and WP GFCIs connected to the closest 20A outlet circuit for a ROM of \$1,000 each (new circuits/homeruns additional). Please advise.

## ANSWER

See attached sketch for the locations of exterior receptacles on each building.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>2/19/18</u>
	Name	Company	Date

**Question Initiated By:** Matt Gobuty - Taft Electric Co - Author Number: 83

**Submitted By:** Alex Rivera - Bernards



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

**Project:** 2251 - Elm School  
450 E Elm St,  
Oxnard, California 93033  
Phone: 805-654-7994

---

## Exterior Power Receptacles

---

<b>TO:</b> Gina Sierra (Bernards )	<b>FROM:</b> Matt Gobuty (Taft Electric Company) 1694 Eastman Avenue Ventura, California 93003
<b>DATE INITIATED:</b> 01/11/2018	<b>STATUS:</b> Open
<b>LOCATION:</b>	<b>DUE DATE:</b> 01/16/2018
<b>COST CODE:</b>	<b>REFERENCE:</b>
<b>COST IMPACT:</b> TBD	<b>SCHEDULE IMPACT:</b> TBD
<b>DRAWING NUMBER:</b>	<b>SPEC SECTION:</b>
<b>LINKED DRAWINGS:</b>	
<b>RECEIVED FROM:</b>	
<b>COPIES TO:</b>	

---

### Question from Matt Gobuty (Taft Electric Company) at 04:03 PM on 01/11/2018

We have not been able to identify exterior power receptacles on the contract drawings. See attached sketch, we propose adding exterior power receptacles at these locations. We can provide P&S 4600 lockable covers and WP GFCIs connected to the closest 20A outlet circuit for a ROM of \$1,000 each (new circuits/homeruns additional). Please advise.

Awaiting an Official Response

### All Replies:

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BY \_\_\_\_\_

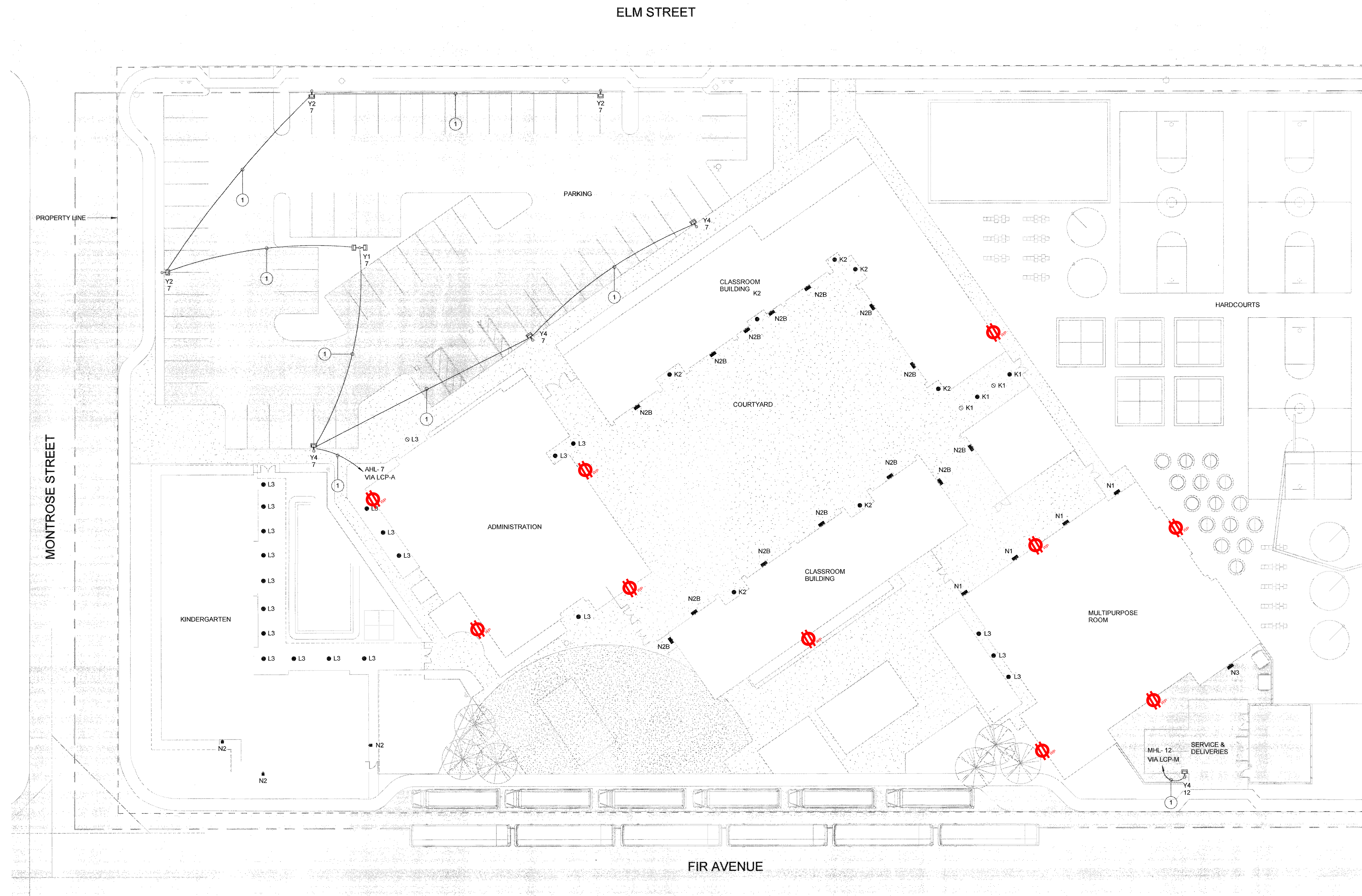
DATE \_\_\_\_\_

COPIES TO \_\_\_\_\_

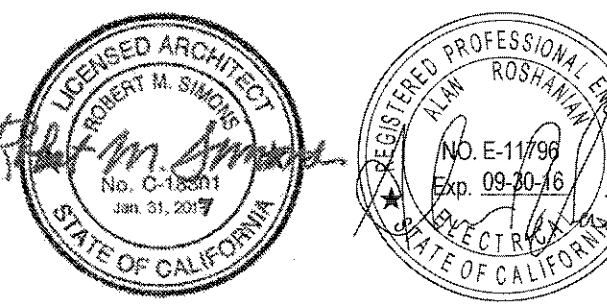
REFERENCE NOTE:

① 3/4" C. - 2 #10 + 1#12 GRD THHN/THWN, CU.

ROM 1K Per Loc with P&S 4600 Locking Cover using nearest 20A outlet circuit  
Additional cost for new homeruns if required



OWNER: OXNARD SCHOOL DISTRICT  
PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



**ROSHANIAN & ASSOCIATES, INC.**  
ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
8404 WILSHIRE BLVD, SUITE #910 LOS ANGELES, CA 90048  
TEL: (323) 933-8262 FAX: (323) 933-5869

IDENTIFICATION STAMP  
DIVISION OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES  
A# 03-116407  
AC [initials] FLS [initials] SS [initials]  
DATE AUG 01 2016

REVISIONS:

DESCRIPTION	DATE

DATE ISSUED: Mar. 06, 2015  
PROJECT NO: 1340159  
SCALE: 1" = 20'-0"

SHEET NUMBER: **E-1.3**  
SHEET TITLE:

**SITE LIGHTING PLAN**



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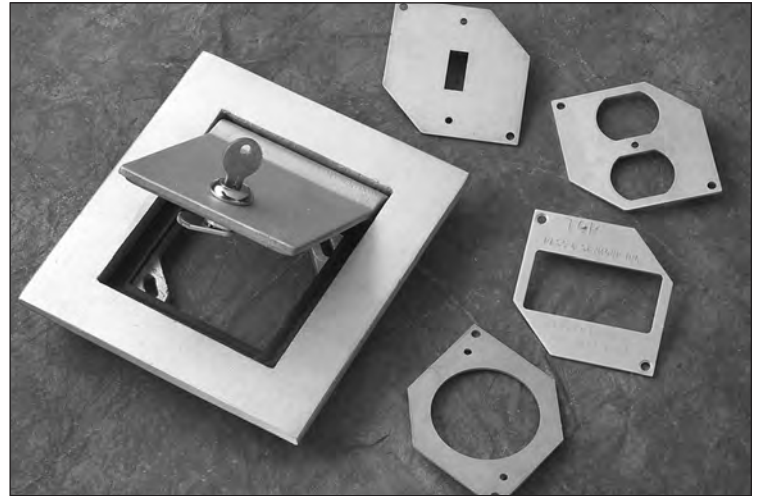
Pass & Seymour

# Weatherproof Boxes & Covers Heavy Cast Aluminum Covers Flush Enclosures

4600, 4600-1P, 4600-7P, 4600-8P, 4600-26P, 4609

## Lock out weather — and unauthorized users.

**T**hese heavy aluminum covers keep weather out with neoprene gaskets — and unauthorized users out with a sturdy cam lock. Each cover comes with two keys. In addition to the mounting screws that secure covers to the box, these rugged covers lock into walls via mortar keys.



### Features & Benefits

Adapter, frame and cover are heavy cast aluminum.

Neoprene gasket seals cover to frame so moisture and dust cannot enter.



2 keys provided for cam lock.

Mortar keys provide positive holding means within wall.

#8-32 screws hold assembly firmly in place.

4600

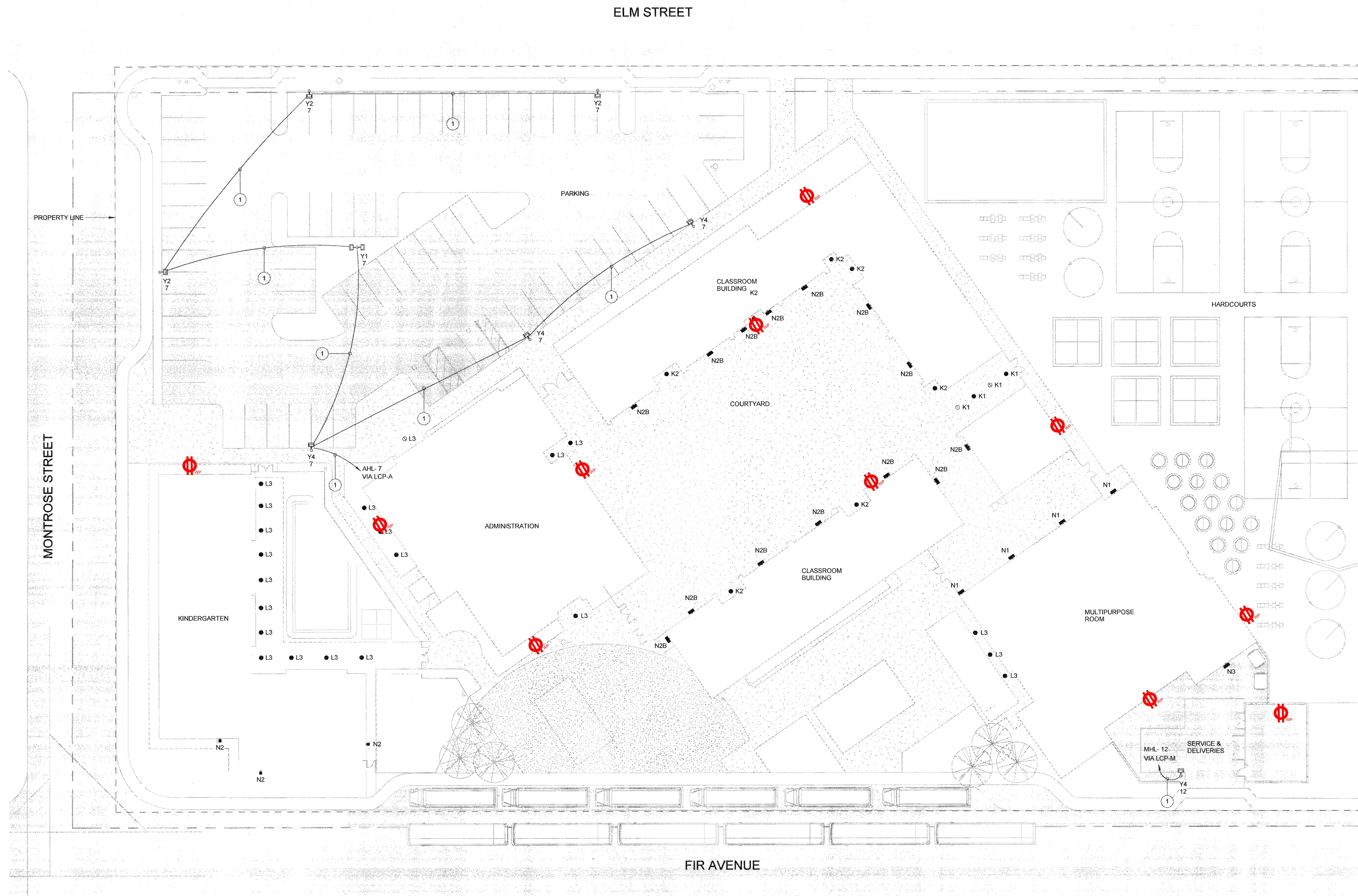
### Field Uses/Vertical Markets

- Industrial
- Health Care
- Education
- Institutional
- Retail
- Office
- Hospitality/Lodging
- Multiple Dwelling

REFERENCE NOTE:

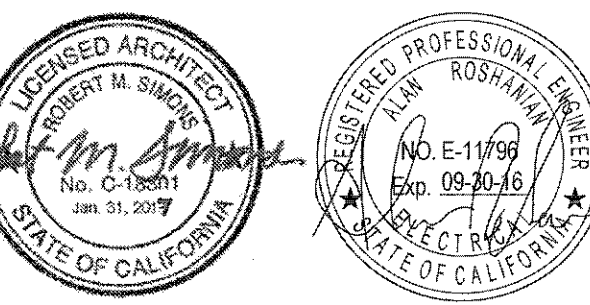
1 3/4" - 2 #10 x 1#12 GRD THH/N/THWN, CU.

ROM 1K Per Loc with P&S 4600 Locking Cover using nearest 20A outlet circuit  
Additional cost for new homeruns if required



LOCATIONS OF EXTERIOR RECEPTACLES

OWNER: OXNARD SCHOOL DISTRICT  
 PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



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 AC  FLS  SS   
 DATE AUG 01 2016

REVISIONS:

DESCRIPTION	DATE

DATE ISSUED: Mar. 06, 2015  
 PROJECT NO: 1340159  
 SCALE: 1" = 20'-0"

SHEET NUMBER: **E-1.3**  
 SHEET TITLE:

**SITE LIGHTING PLAN**



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# CONTINGENCY ALLOCATION REQUEST

**CAR No. 171 R0**

Date: 8/23/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

Protect MPR OWJs Due To Delay From CCD 22

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
		-2,548
	Subtotal:	-2,548

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to protect open web joists for MPR from weather	Abdellatif Enterprises Inc	2,548
Reason: OWJ installation was delayed due to waiting for approval of CCD 22. OWJs had been delivered according to original construction schedule. They could not be installed due to potential changes required in CCD 22.		
	Subtotal:	2,548

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

*Carl Magnais* *Project Execution*  
\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

*9-20-18*  
\_\_\_\_\_  
Date



Change Order #

42

DATE: March 22, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with RFI CCD 22 - Cover all open web trusses for rain protection that are installed in MPR**

Description	Qty	Unit	Unit Price	Extension
Material Subtotal				\$ -
Material Sales Tax				\$ -
Freight				\$ -
Material Total				\$ -
Equipment				\$ -
Labor	30	hour	\$ 73.86	\$ 2,215.80
Subtotal				\$ 2,215.80
Profit & Overhead		15%		\$ 332.37
<b>Change Order Total</b>				<b>\$ 2,548.17</b>





### DAILY TIME AND MATERIAL RECORD

School Name: Elm St, Elementary  
Project Name: Elm St, Elementary  
Project Description: School  
Issued To: BERNARDS

Report No.: \_\_\_\_\_  
Date Performed: \_\_\_\_\_  
Date of Report: \_\_\_\_\_  
CD No.: \_\_\_\_\_

Description of Added Scope of Work:  
cover all open web truses that are install in the MPR - TO PROTECT THEM FROM RAIN AND WATER DAMAGE

Costs Associated With Ref # CCD # 22

No Cost Change       Cost Change

Labor Description:

Victor Sosa	3/9/18	(6 Hrs.)
Martin Palacios	3/9/18	(6 Hrs.)
Ricardo Serrano	3/9/18	(6 Hrs.)
Pablo Arias	3/9/18	(6 Hrs.)
Ismael Lopes	3/9/18	(6 Hrs.)

total Hrs. 30 Hrs

Material Description:

0 Materials

Verification of Time Only  
Subject to the Terms and Conditions  
of the Subcontract Agreement

By: [Signature]  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: 3/15/18

Approval Issued By: \_\_\_\_\_ Name (Printed) \_\_\_\_\_ Date \_\_\_\_\_  
Signature & Title



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>04/01/18 to 06/30/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$1.52	\$1.52	\$1.98	\$1.98
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Safety		\$1.38	\$1.38	\$0.00	\$1.38	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$73.86	\$99.03	\$25.16	\$123.14	\$49.28
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$73.86	\$99.03	\$25.16	\$123.14	\$49.28

## APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY A/B

This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: <a href="#">Oxnard School District</a>	DSA File #: <a href="#">56 - 22</a>
Project Name/School: <a href="#">Elm Street Elementary School</a>	DSA App. #: <a href="#">03 - 116407</a>

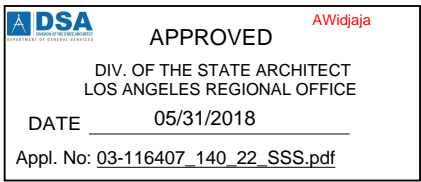
APPLICANT		
CCD Cat. <input checked="" type="checkbox"/> A / <input type="checkbox"/> B, # <a href="#">22</a>	Date Submitted: <a href="#">5/29/18</a>	Attached Pages?: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes ( <a href="#">3</a> pages)
For CCD Cat. B, this is a <input type="checkbox"/> voluntary submittal, <input type="checkbox"/> DSA required submittal (attach DSA notification requiring submission).		
Firm Name: <a href="#">SVA Architects</a>	Contact Name: <a href="#">Tom Bardwell</a>	
Email: <a href="mailto:tbardwell@sva-architects.com">tbardwell@sva-architects.com</a>	Phone Number: <a href="#">(949) 809-3380</a>	
Address: <a href="#">3 Mac Arthur Place, Suite 850</a>		
City: <a href="#">Santa Ana</a>	State: <a href="#">Ca</a>	Zip: <a href="#">92707</a>
<input type="checkbox"/> A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.		
<input checked="" type="checkbox"/> For project currently under construction.		
<input type="checkbox"/> To obtain DSA approval of existing uncertified building(s).		

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE	
Name of Design Professional in General Responsible Charge: <a href="#">Robert Simons</a>	
Professional License #: <a href="#">C-18301</a>	Discipline: <a href="#">Architecture</a>

**Design Professional in General Responsible Charge Statement:** The attached Construction Change Documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.

**Signature:**  \_\_\_\_\_  
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

<b>CHECK THIS BOX:</b> <input checked="" type="checkbox"/> To confirm that all CCD drawings and, when applicable, first sheet or index of calculations and specifications have been stamped and signed by the Responsible Design Professional listed on DSA 1 for this this project.
Brief description of construction change (attach additional sheets if needed): <a href="#">S-132: Updated mechanical weights, structural member labels and shown roof access hatch.</a>
Deleted per SEOR. (Red Built per original DSA approved detail)
<a href="#">M004: updated mechanical weights on schedule</a>
List of DSA approved drawings affected by this CCD: <a href="#">See attached sheets</a>

DSA USE ONLY	DSA Stamp
SSS <a href="#">A. Widjaja</a> Date <a href="#">05/31/2018</a> <input checked="" type="radio"/> Approved / Disapproved / Not Req'd FLS <input checked="" type="checkbox"/> Date _____ Approved / Disapproved / <input checked="" type="radio"/> Not Req'd ACS <input checked="" type="checkbox"/> Date _____ Approved / Disapproved / <input checked="" type="radio"/> Not Req'd Remarks: <span style="background-color: yellow; border: 2px solid red; padding: 2px;">DSA APPROVAL FOR "CLOUDED" PORTION ONLY.</span>	For business office use only Date Sent _____ Return By _____ Delivery Method _____  DIV. OF THE STATE ARCHITECT LOS ANGELES REGIONAL OFFICE DATE <a href="#">05/31/2018</a> Appl. No: <a href="#">03-116407_140_22_SSS.pdf</a>



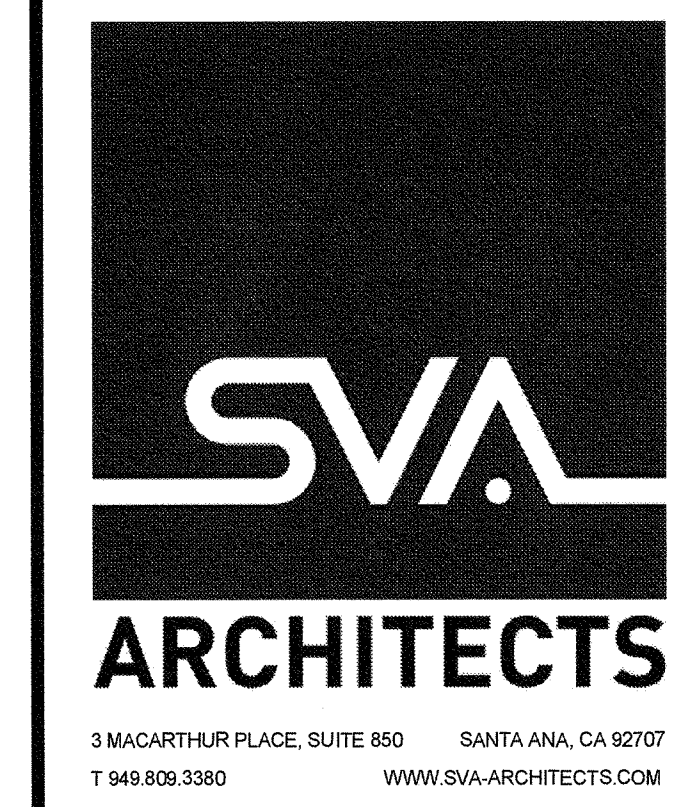
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 OFFICE OF REGULATION SERVICES  
 A# 03-116407  
 AC FLS SS  
 DATE AUG 01 2016

REVISIONS:

NO.	DESCRIPTION	DATE

DATE ISSUED: JAN 8-2016  
 PROJECT NO: 2013-75  
 SCALE:

SHEET NUMBER: S-132  
 SHEET TITLE: ADMIN - BLDG 3 - ROOF FRAMING PLAN



3 MACARTHUR PLACE, SUITE 650 SANTA ANA, CA 92707  
 T 949.826.3380 WWW.SVA-ARCHITECTS.COM  
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- FRAMING NOTES:**
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  - FOR TYPICAL STEEL DETAILS SEE S-500 SERIES SHEETS
  - FOR TYPICAL WOOD DETAILS SEE S-600 SERIES SHEETS
  - REFER TO ARCHITECTURAL DRAWINGS FOR CURBS, RAMPS, DRAINS, EXTERIOR SLABS, PITS, SWALES, TRENCHES, OPENINGS, DIMENSIONS, TOP OF SHEATHING & TOP OF PARAPET ELEVATIONS NOT SHOWN ON PLANS, ETC.
  - VERIFY ALL DIMENSIONS, ELEVATIONS, FINISH SURFACES, SLOPES, DRAINS DEPRESSIONS, CURBS ETC. WITH ARCHITECTURAL DRAWINGS PRIOR TO START OF CONSTRUCTION.
  - CONTRACTOR TO VERIFY & COORDINATE LOCATIONS OF MECHANICAL UNITS WITH MECHANICAL ENGINEER.
  - TYPICAL FLOOR SHEATHING: (CLASSROOM BUILDING)  
 23/32" PLYWOOD RATED SHEATHING 24/48, EXPOSURE 1 CDX GRADE, UNBLOCKED W/ 10d @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18/S-622 (TYP UNO)
  - TYPICAL ROOF SHEATHING: (CLASSROOM BUILDING)  
 15/32" PLYWOOD RATED SHEATHING 24/48, EXPOSURE 1 CDX GRADE, UNBLOCKED W/ 10d @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18/S-622 (TYP UNO)
  - SPECIAL ROOF SHEATHING AT MPR BETWEEN GRIDS 3 & 4  
 15/32" PLYWOOD RATED SHEATHING 24/48, EXPOSURE 1 CDX GRADE, BLOCKED W/ MIN 2x FRAMING 10d @ 6" OC AT BOUNDARIES AND ALL PANEL EDGES PER DETAIL 18/S-622 (TYP UNO)
  - PSL = PARALAM BEAM BY WEYERHAEUSER WITH E = 2.0x10<sup>6</sup> PSI OR E = 2.2x10<sup>6</sup> PSI AS SHOWN
  - RT OR GT INDICATES MEMBER w/ BOUNDARY NAILING & DESIGNED FOR 240 PLF DRAG FORCE AT FLOOR & FOR 180 PLF DRAG FORCE AT ROOF BY MFR OVER LENGTH OF MEMBER.
  - ALL EXTERIOR STUDS SHALL BE 2x6 DF, No. 2 @ 16" OC UNO ALL EXTERIOR STUDS SHALL BE PER ARCHITECTURAL SCHEDULE @ 16" OC MAX. WALL STUDS AROUND ELEVATOR SHALL BE @ 12" OC ALL EXTERIOR WALLS BETWEEN GRID 3 AND 4 IN THE MPR BUILDING SHALL BE 3x8 MIN @ 16" OC MAX.
  - SEE REDBUILT DRAWINGS FOR JOISTS SIZES AND PROFILE, AS WELL AS ANY BRACING AND BRIDGING TYPE, SPACING AND DETAILING AS REQUIRED DURING CONSTRUCTION OR PERMANENTLY TO RESIST GRAVITY AND WINDS LOADS.
  - PROVIDE 4x4 POST MIN AT EACH BEAM ON WALL.

- FRAMING LEGEND**
- HDR HEADER PER DETAILS 1 & 2/ S-601 ALIGN BOTTOM OF HEADER AT TOP OPENING
  - 6x FLUSH BEAM DEPTH OF BEAM MATCHES JOIST DEPTH. AT PERPENDICULAR WALL, PROVIDE POST TO MATCH BEAM WIDTH & WALL DEPTH, SEE DETAIL 3/S-602
  - 6x DROP BEAM, ALIGN TOP BEAM w/ BOTTOM OF JOISTS. AT PERPENDICULAR WALL, PROVIDE TRIMMER TO MATCH BEAM WIDTH & WALL DEPTH.
  - RT = ROOF TRUSSES  
 FJ = FLOOR JOIST  
 RR = ROOF RAFTER  
 SEE JOIST SCHEDULE BELOW
  - SHEAR PANEL EXTENT  
 SHEAR WALL MARK PER DET 2/S-621  
 MIN SHEAR WALL LENGTH
  - 4x HDU INDICATES WOOD POST PER PLAN & HOLD DOWN PER SCHEDULE AND 4/S-621 & 14/S-622
  - HDW HOLD-DOWN MARK TO WOOD POST PER DET 4/S-621
  - CONSTRUCTION NOTE PER KEY
  - TPS-1 INDICATES TOP PLATE SPLICE PER DET 18/S-621

- CONSTRUCTION NOTE KEY**
- INDICATES SIMPSON CS16 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 4.1/8" OC
  - INDICATES SIMPSON CMSTC16 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3" OC
  - INDICATES SIMPSON CMST14 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3.1/2" OC
  - INDICATES SIMPSON CMST12 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3.1/2" OC

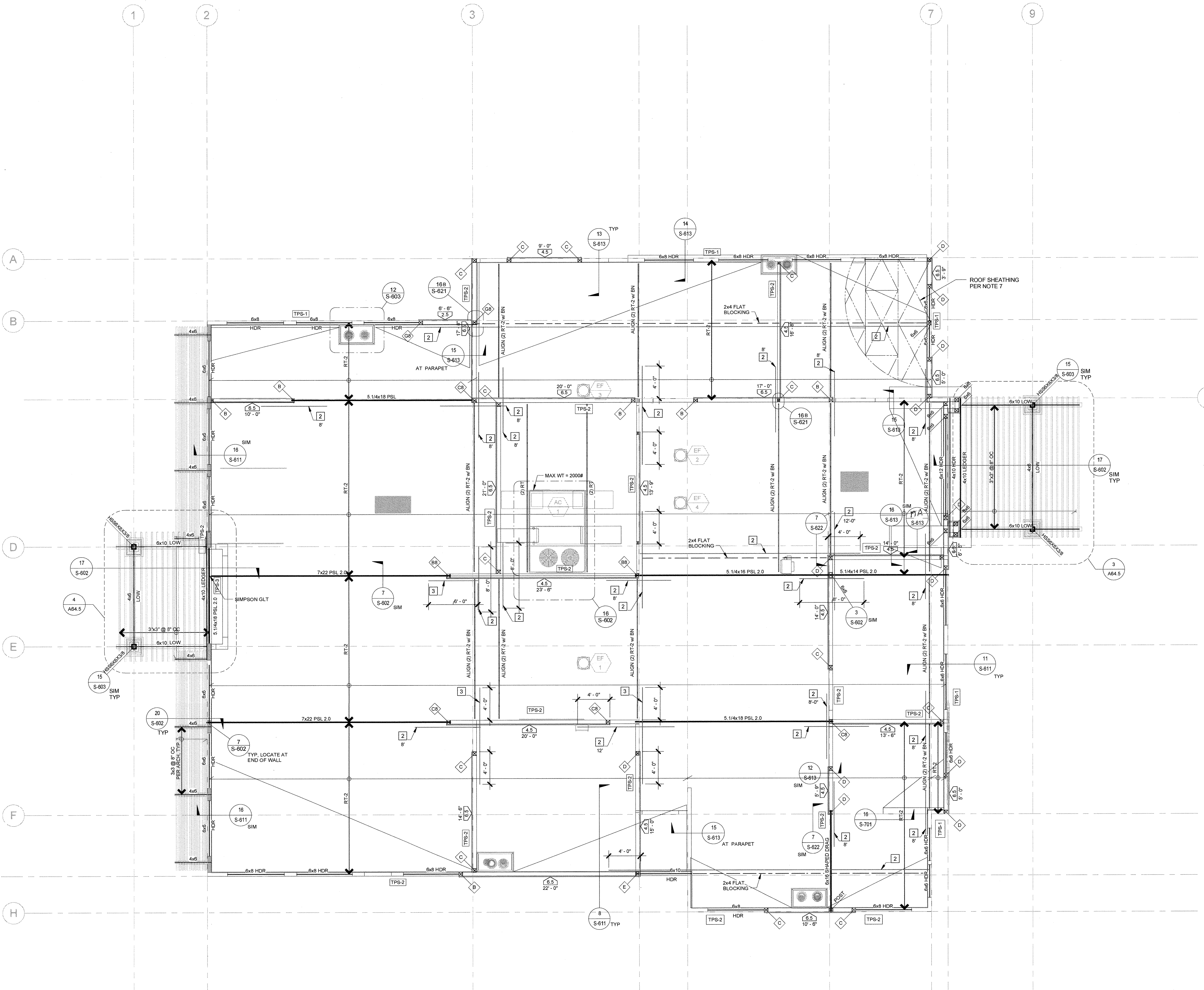
**JOIST SCHEDULE**

MARK	SIZE	SPACING	MAX LENGTH
RT	16" OWJ RED-W	24" OC	32'-0"
RT-2	14" RED-105	24" OC	23'-0"
RR	2x12	24" OC	18'-0"
RR	2x12	16" OC	20'-0"
RR	2x12	12" OC	22'-0"
RT-3 (LL=20PSF)	20-33-20 OWJ RED W	16" OC	55'-0"
FJ (LL=50 PSF)	20" RED-190HS	16" OC	33'-0"

NOTE THAT MAXIMUM LENGTH IS THE CLEAR DIMENSION BETWEEN SUPPORTS, ADJUSTED FOR ROOF SLOPE AS REQUIRED.

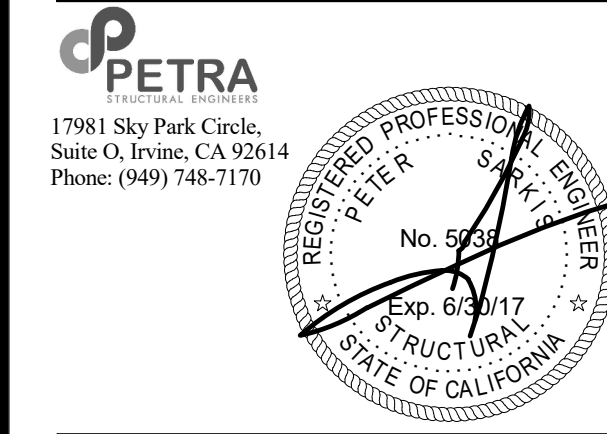
**HOLD-DOWN SCHEDULE**

SYMBOL	POST SIZE	HOLD-DOWN	SYMBOL	POST SIZE	HOLD-DOWN
A	6X6	HDU2	J	6X6	(2) HD19
B	6X6	HDU5	EB	6X8	HD12
C	6X8	HDU8	FB	6X8	HD19
D	6X8	HDU11	GB	6X8	(2) HDU11
E	6X8	HD12	HB	6X8	(2) HD12
F	6X8	HD19	JD	6X10	(2) HD19
G	6X8	(2) HDU11	HD	6X10	(2) HD12
H	6X8	(2) HD12	J2	6X12	(2) HD19
HA	4X8	HDU11	GO	6X10	(2) HDU11
HA	4X8	(2) HD12	BA	4X8	HDU5
			DB	6X8	HDU11



1 ADMIN - BLDG 3 - ROOF FRAMING PLAN  
 SCALE: 3/16" = 1'-0"

AS APPROVED  
 DSA A#03-116407  
 CCD #022



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 OFFICE OF REGULATION SERVICES  
**A# 03-116407**  
 AC FLS SS  
 DATE

**REVISIONS:**

NO.	DESCRIPTION	DATE
15	CCD #015	11/01/2017
16	CCD #016	12/19/2014
22	CCD #022	02/22/2018

**DATE ISSUED:** JAN 8-2016  
**PROJECT NO:** 2013-75  
**SCALE:**

**SHEET NUMBER: S-132**  
**SHEET TITLE:**

**ADMIN - BLDG 3 - ROOF FRAMING PLAN**



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  - CONTRACTOR TO VERIFY & COORDINATE LOCATIONS OF MECHANICAL UNITS WITH MECHANICAL ENGINEER.
  - TYPICAL FLOOR SHEATHING: (CLASS ROOM BUILDING)  
 23/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, UNBLOCKED w/ 10d @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18S-622 (TYP UNO)  
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 15/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, UNBLOCKED w/ 10d @ 6" OC AT BOUNDARIES AND SUPPORTING MEMBERS PER DETAIL 18S-622 (TYP UNO)  
 SPECIAL ROOF SHEATHING AT MPR BETWEEN GRIDS 3 & 4  
 15/32" PLYWOOD RATED SHEATHING 2448, EXPOSURE 1 CDX GRADE, BLOCKED w/ MIN 2x FRAMING 10d @ 6" OC AT BOUNDARIES AND ALL PANEL EDGES PER DETAIL 18S-622 (TYP UNO)

- PSL = PARALAM BEAM BY WEYERHAEUSER WITH E = 2.0x10<sup>6</sup> PSI OR E = 2.2x10<sup>6</sup> PSI AS SHOWN
- RT OR GT INDICATES MEMBER w/ BOUNDARY NAILING & DESIGNED FOR w/ BN 240 PLF DRAG FORCE AT FLOOR & FOR 180 PLF DRAG FORCE AT ROOF BY MFR OVER LENGTH OF MEMBER.
- ALL EXTERIOR STUDS SHALL BE 2x6 DF No 2 @ 16" OC UNO ALL EXTERIOR STUDS SHALL BE PER ARCHITECTURAL SCHEDULE @ 16" OC MAX. WALL STUDS AROUND ELEVATOR SHALL BE @ 12" OC ALL EXTERIOR WALLS BETWEEN GRID 3 AND 4 IN THE MPR BUILDING SHALL BE 3x8 MIN @ 16" OC MAX.
- SEE REDBUILT DRAWINGS FOR JOISTS SIZES AND PROFILE, AS WELL AS ANY BRACING AND BRISING TYPES, SPACING AND DETAILING AS REQUIRED DURING CONSTRUCTION OR PERMANENTLY TO RESIST GRAVITY AND WINDS LOADS.
- PROVIDE 4x4 POST MIN AT EACH BEAM ON WALL.

- FRAMING LEGEND**
- HDR HEADER PER DETAILS 1 & 2 / S-601 ALIGN BOTTOM OF HEADER AT TOP OPENING
  - 6x FLUSH BEAM DEPTH OF BEAM MATCHES JOIST DEPTH. AT PERPENDICULAR WALL, PROVIDE POST TO MATCH BEAM WIDTH & WALL DEPTH. SEE DETAIL 3/S-602
  - 6x DROP BEAM, ALIGN TOP BEAM w/ BOTTOM OF JOISTS. AT PERPENDICULAR WALL, PROVIDE TRIMMER TO MATCH BEAM WIDTH & WALL DEPTH.
  - RT = ROOF TRUSSES  
 FJ = FLOOR JOIST  
 RJ = ROOF RAFTER  
 SEE JOIST SCHEDULE BELOW
  - SHEAR PANEL EXTENT  
 SHEAR WALL MARK PER DET 2/S-621  
 MIN SHEAR WALL LENGTH
  - HDU INDICATES WOOD POST PER PLAN & HOLD DOWN PER SCHEDULE AND 4/S-621 & 14/S-622
  - # HOLDDOWN MARK TO WOOD POST PER DET 4/S-621
  - 1 CONSTRUCTION NOTE PER KEY
  - TPS-1 INDICATES TOP PLATE SPLICE PER DET 18/S-621

- CONSTRUCTION NOTE KEY**
- INDICATES SIMPSON CS16 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 4.18" OC
  - INDICATES SIMPSON CMSTC16 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3" OC
  - INDICATES SIMPSON CMSTH4 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3.12" OC
  - INDICATES SIMPSON CMST12 STRAP (LENGTH AS SHOWN) w/ (2) ROWS OF 10d NAILS @ 3.12" OC

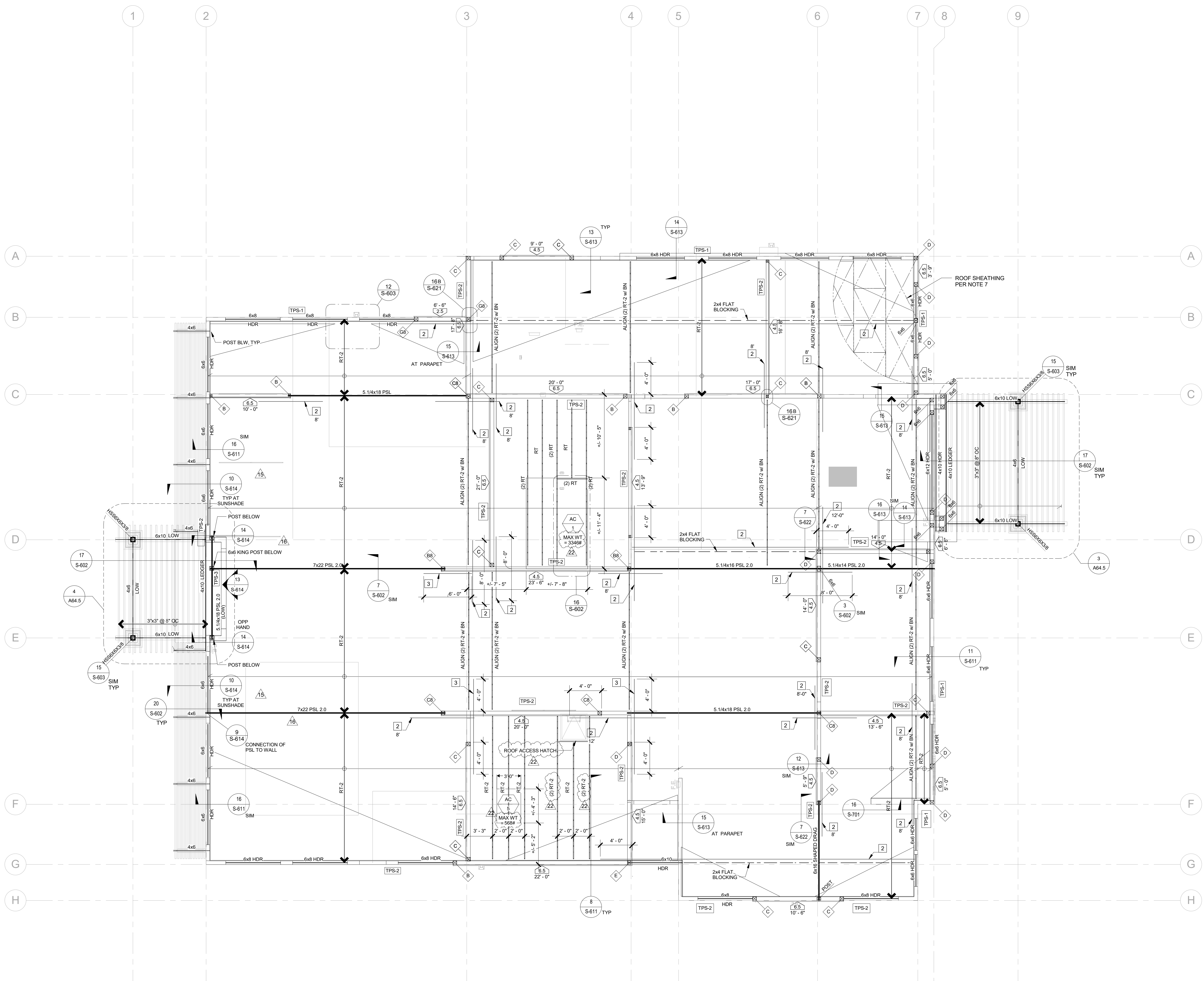
**JOIST SCHEDULE**

MARK	SIZE	SPACING	MAX LENGTH
RT	16" OWJ RED-W	24" OC	32'-0"
RT-2	14" RED-10S	24" OC	23'-0"
RR	2x12	24" OC	16'-0"
RR	2x12	24" OC	20'-0"
RR	2x12	12" OC	22'-0"
RT-3 (LL-20PSF)	20-33-20 OWJ RED W	16" OC	55'-0"
FJ (LL=50 PSF)	20" RED-190HS	16" OC	33'-0"

NOTE THAT MAXIMUM LENGTH IS THE CLEAR DIMENSION BETWEEN SUPPORTS, ADJUSTED FOR ROOF SLOPE AS REQUIRED.

**HOLDDOWN SCHEDULE**

SYMBOL	POST SIZE	HOLDDOWN	SYMBOL	POST SIZE	HOLDDOWN
A	6X6	HDU2	J	6X6	(2) HD19
B	6X6	HDU5	ER	6X8	HD12
C	6X6	HDU8	FB	6X8	HD19
D	6X6	HDU11	GB	6X8	(2) HDU11
E	6X6	HD12	HB	6X8	(2) HD12
F	6X6	HD19	JD	6X10	(2) HD19
G	6X6	(2) HDU11	HD	6X10	(2) HD12
H	6X6	(2) HD12	J2	6X12	(2) HD19
DA	4X8	HDU11	GO	6X10	(2) HDU11
HA	4X8	(2) HD12	BA	4X6	HDU5
			DB	6X8	HDU11



**1 ADMIN - BLDG 3 - ROOF FRAMING PLAN**  
 SCALE: 3/16" = 1'-0"

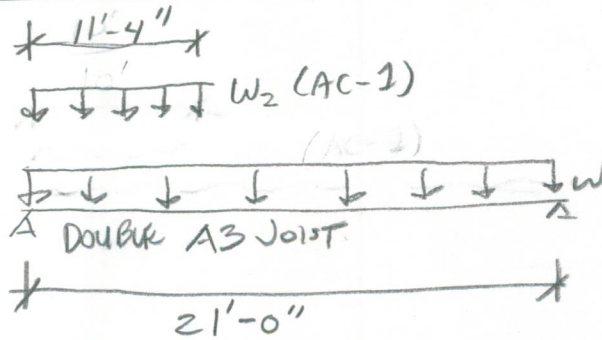
**REVISED**  
**DSA A#03-116407**  
**CCD#022**

**APPROVED** A.Widjaja  
 DIV. OF THE STATE ARCHITECT  
 LOS ANGELES REGIONAL OFFICE  
 DATE 05/31/2018  
 Appl. No: 03-116407\_140\_22\_SSS.pdf





ADMIN. ROOF - NEAR GRID D-3.5 - RED-165



JOIST



$$W_D = 2' \times 15 \text{ psf} = 30 \text{ lb/ft} / 2 \text{ JOISTS} = 15 \text{ lb/ft}$$

$$W_L = 2' \times 20 \text{ psf} = 40 \text{ lb/ft} / 2 \text{ JOISTS} = 20 \text{ lb/ft}$$

$$W_N = 2' \times 10 \text{ psf} = 20 \text{ lb/ft} / 2 \text{ JOISTS} = 10 \text{ lb/ft}$$

EQUIP.

$$W_2 = 3346 \text{ lb/JOIST} / 11'4" = 42.2 \text{ lb/ft}$$

FROM ENERCALC ANALYSIS

$$M_{MAX} = 3526 \text{ ft-lb} < M_r = 8030 \text{ ft-lb} \quad \text{OK}$$

$$V_{MAX} = 716 \text{ lb} < V_r = 2540 \text{ lb} \quad \text{OK}$$

DEFLECTION (LIVE LOAD CASE CONTROLS)

$$\Delta = \frac{0.02 \text{ k/ft} / 2 (252")^4}{(913 \times 10^6 \text{ lb/in}^2 / 1000)} \frac{5}{384} = 0.1" \quad \text{OK}$$

PER ESR-2994 REPORT

• AS-BUILT FRAMING STRUCT. ACCEPTABLE





# Large Sunline (15-25 Ton Package) N540

Project Name: Elm Street Elementary School

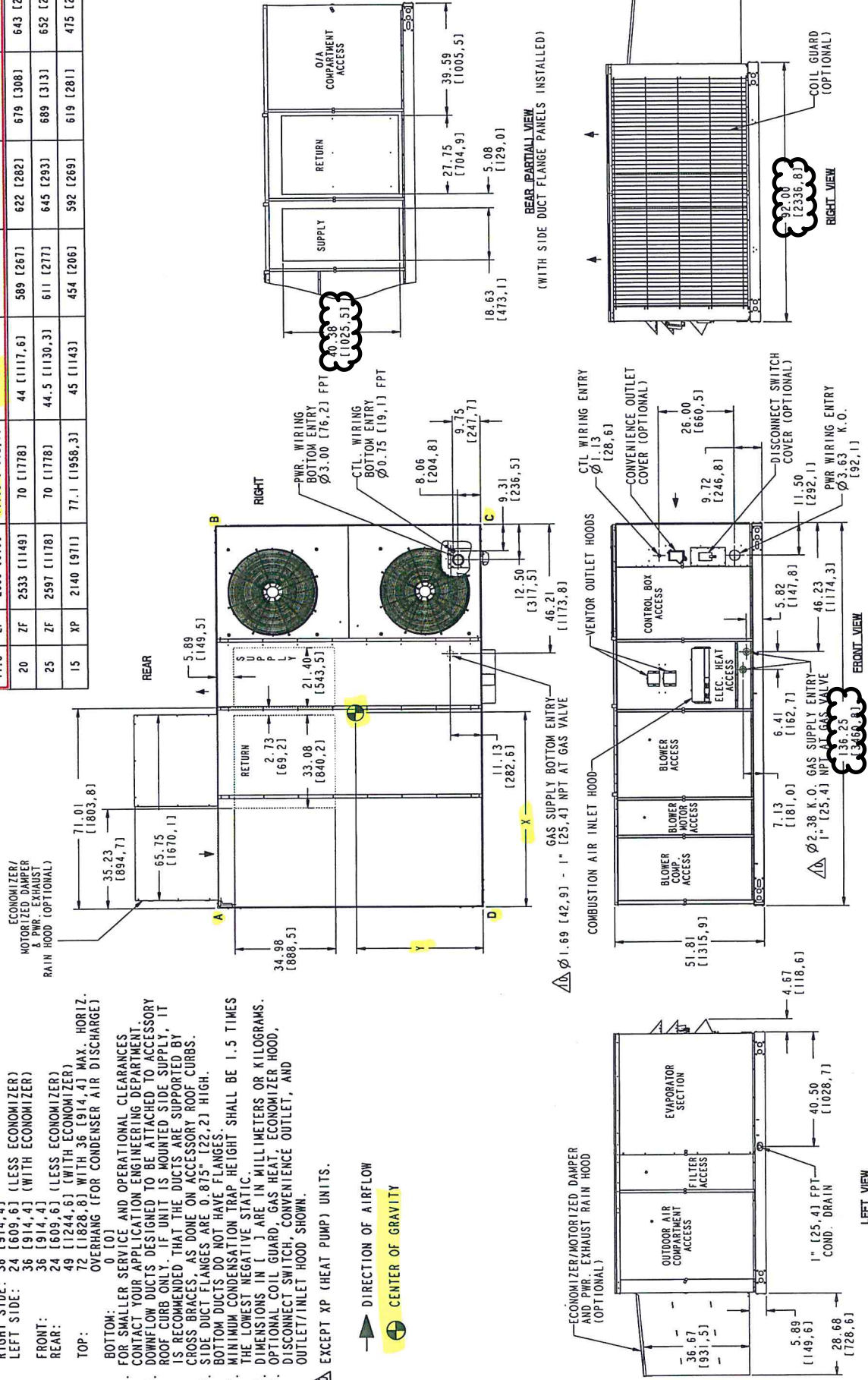
Unit Model #: ZF210N30G4A1CCD4A1

Quantity: 1 Tag #: AC-1 ADMFA System: ZF210N30G4A1CCD4A1

### Consolidated Drawing

- NOTES:**
- FOR OUTDOOR USE ONLY.
  - WEIGHTS SHOWN ARE FOR COOLING ONLY UNITS.
  - MIN. CLEARANCES TO BE:
    - RIGHT SIDE: 36 [914,4]
    - LEFT SIDE: 24 [609,6] (LESS ECONOMIZER)
    - 36 [914,4] (WITH ECONOMIZER)
    - FRONT: 24 [609,6] (LESS ECONOMIZER)
    - 49 [1244,6] (WITH ECONOMIZER)
    - REAR: 72 [1828,8] WITH 36 [914,4] MAX. HORIZ. OVERHANG (FOR CONDENSER AIR DISCHARGE)
    - 0 [0]
    - BOTTOM: 0 [0]
  - FOR SMALLER SERVICE AND OPERATIONAL CLEARANCES CONTACT YOUR APPLICATION ENGINEERING DEPARTMENT.
  - DOWNFLOW DUCTS DESIGNED TO BE ATTACHED TO ACCESSORY ROOF CURB ONLY. IF UNIT IS MOUNTED SIDE SUPPLY, IT IS RECOMMENDED THAT THE DUCTS ARE SUPPORTED BY CROSS BRACES, AS DONE ON ACCESSORY ROOF CURBS.
  - SIDE DUCT FLANGES ARE 0.875" [22,2] HIGH.
  - BOTTOM DUCTS DO NOT HAVE FLANGES.
  - MINIMUM CONDENSATION TRAP HEIGHT SHALL BE 1.5 TIMES THE LOWEST NEGATIVE STATIC.
  - DIMENSIONS IN [ ] ARE IN MILLIMETERS OR KILOGRAMS.
  - OPTIONAL COIL GUARD, GAS HEAT, ECONOMIZER HOOD, DISCONNECT SWITCH, CONVENIENCE OUTLET, AND OUTLET/INLET HOOD SHOWN.
  - EXCEPT XP (HEAT PUMP) UNITS.

TONNAGE	U N T	OPERATING WEIGHT (LBS) (BASE UNIT)	CENTER OF GRAVITY LOCATION (BASE UNIT)		4 POINT CORNER LOADS (LBS) (BASE UNIT)			
			X	Y	A	B	C	D
17.5	ZF	2006 [910]	70.98 [1802,9]	45 [1143]	470 [213]	511 [232]	534 [242]	491 [223]
20	ZF	2533 [1149]	70 [1778]	44 [1117,6]	589 [267]	622 [282]	679 [308]	643 [292]
25	ZF	2597 [1178]	70 [1778]	44.5 [1130,3]	611 [277]	645 [293]	689 [313]	652 [296]
15	XP	2140 [971]	77.1 [1958,3]	45 [1143]	454 [206]	592 [269]	619 [281]	475 [216]



For wood, concrete and steel attachments see Roof Anchorage Detail, Form No. CB-24A.

Welded isolation spring housings are standard. For bolted spring housings, neoprene pads and spring cups see Weldment and Bolting Detail, Form No. ISCAL-131.

**FEATURES**

- Roof curb sides and ends are 14 ga. galvanized steel.
- Fully welded construction.
- Gasketing package provided.
- Heat treated wood nailer provided.
- Insulated deck pans provided.
- Pitched curbs and taller curbs are available.
- CalDyn OSHPD pre-approved 2" or 3" deflection seismic restraints. (OPA-0070), (JQBX).
- Optional bottom bumper CalDyn #KT-382B, with a 1/2" washer and nut installed on seismic restraints.

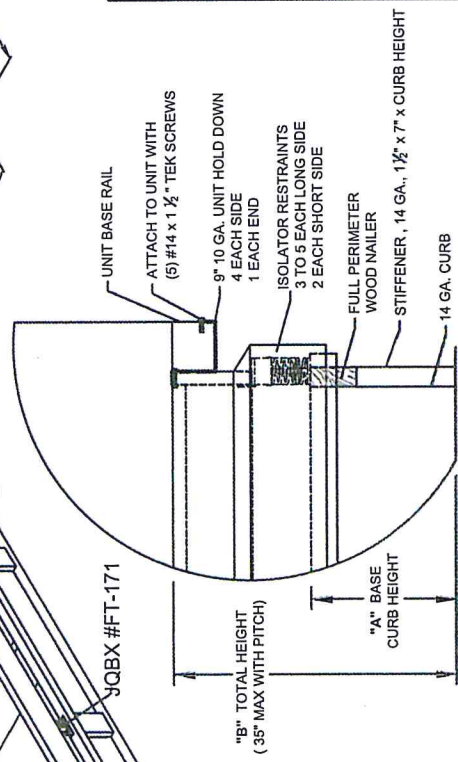
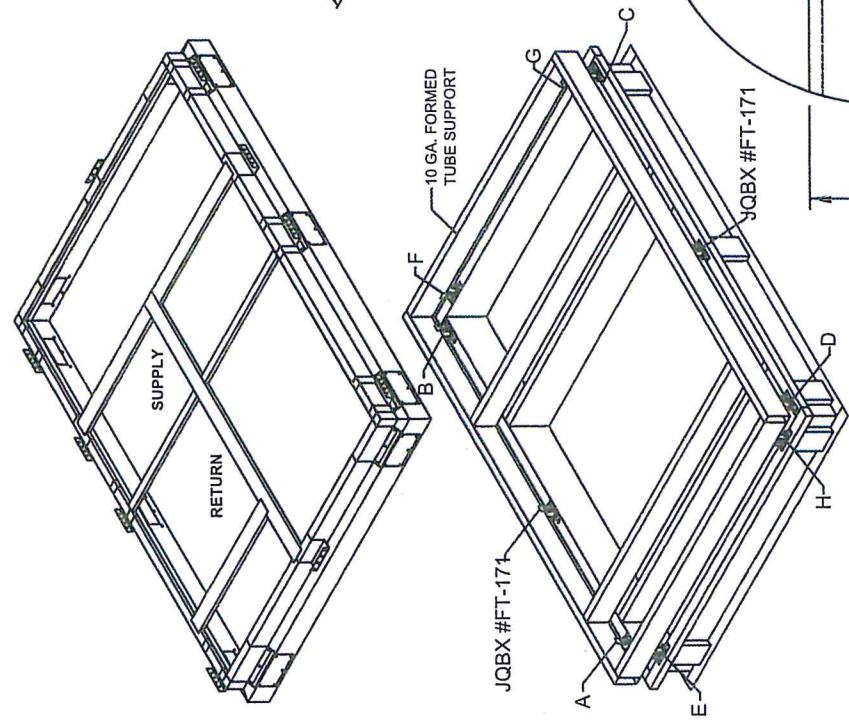
**NOTES**

Attach ductwork to roof curb. Flanges of duct rest on top of curb. Support ductwork below the curb.

RNER	ZF 180	WITH PE ZF 180
A	453	348-171
B	453	348-171
C	348-171	348-171
D	348-171	348-171
E	348	348
F	348	348
G	348	348
H	348	348

**STRUCTURALLY CALCULATED VIBRATION ISOLATION CURBS FOR YORK UNITS**

ZF 180



PROFILE DETAIL



ProVent P/N (2" Deflection)	A	B	WEIGHT	ProVent P/N (3" Deflection)	A	B	WEIGHT
ISCALSU18019**	8"	19"	779 Lbs	ISCALSU180193**	8"	19"	779 Lt
ISCALSU18022**	11"	22"	808 Lbs	ISCALSU180223**	11"	22"	808 Lt
ISCALSU18025**	14"	25"	837 Lbs	ISCALSU180253**	14"	25"	837 Lt

\*\*\*Note: Spring configuration must be added to part number at time of order.

Meets seismic requirements for the following codes:  
CBC 2013  
IBC 2012

SUBMITTED TO: \_\_\_\_\_  
COMPANY: \_\_\_\_\_  
JOB NAME: \_\_\_\_\_  
EQUIPMENT: \_\_\_\_\_  
NOTES: \_\_\_\_\_

3847 WABASH DR.  
MIRA LOMA, CA 91725  
PHONE (951) 685-1101  
FAX (619) 872-9247



FORM NO: ISCAL-128  
PART NUMBER: ISCALSU180 SERIES  
DATE: 7/22/14  
REV: 3  
DRAWN BY: JG



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 Title Block Line 6

Project Title:  
 Engineer:  
 Project Descr:

Project ID:

Printed: 3 MAY 2018, 10:51AM

## Steel Beam

File = \\Wdmycloudex2100\petra\CURRENT\2013\23DEWF-GIC7A4YC-FE8VAIW-D.EC6  
 ENERCALC, INC. 1983-2017, Build:10.17.12.10, Ver:10.17.12.10

Lic. #: KW-06009160

Licensee: PETRA STRUCTURAL ENGINEERS

Description: CCD022 - Admin Roof Near Grid D-3.5

Load Combination	Segment Length	Span #	Max Stress Ratios		Summary of Moment Values						Summary of Shear Values			
			M	V	Mmax +	Mmax -	Ma Max	Mnx	Mnx/Omega	Cb	Rm	Va Max	Vnx	Vnx/Omega
Dsgn. L = 21.00 ft +0.60D	21.00 ft	1	0.045	0.009	1.03		1.03	37.80	22.63	1.00	1.00	0.24	40.51	27.00
Dsgn. L = 21.00 ft	21.00 ft	1	0.059	0.011	1.35		1.35	37.80	22.63	1.00	1.00	0.30	40.51	27.00

### Overall Maximum Deflections

Load Combination	Span	Max. "-" Defl	Location in Span	Load Combination	Max. "+" Defl	Location in Span
+D+Lr	1	0.1658	10.200		0.0000	0.000

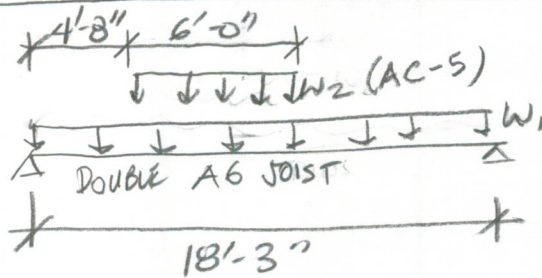
### Vertical Reactions

Load Combination	Support 1	Support 2
Overall MAXimum	0.717	0.496
Overall MINimum	-0.105	-0.105
D Only	0.507	0.286
+D+Lr	0.717	0.496
+D+0.750Lr	0.664	0.444
+D+0.60W	0.570	0.349
+D-0.60W	0.444	0.223
+D+0.750Lr+0.450W	0.711	0.491
+D+0.750Lr-0.450W	0.617	0.397
+D+0.450W	0.554	0.334
+D-0.450W	0.459	0.239
+0.60D+0.60W	0.367	0.235
+0.60D-0.60W	0.241	0.109
+0.60D	0.304	0.172
Lr Only	0.210	0.210
W Only	0.105	0.105
-W	-0.105	-0.105

Support notation : Far left is #1

Values in KIPS

ADMIN. ROOF - NEAR GRID F3 - RED - I65 JOIST



$$W_D = \left( \frac{2' + 3'-8''}{2} \right) 10 \text{ psf} = 42.5 \text{ lb/ft}$$

$$W_L = \left( \frac{2' + 3'-8''}{2} \right) 20 \text{ psf} = 56.7 \text{ lb/ft}$$

$$W_W = \left( \frac{2' + 3'-8''}{2} \right) 10 \text{ psf} = 28.3 \text{ lb/ft}$$

$$\text{EQUIP. } W_2 = \frac{288 \text{ lb}}{6'} = 48.0 \text{ lb/ft}$$

PER ESR-2994 REPORT

FROM ENERCALC ANALYSIS

$$M_{\text{MAX}} = 45185 \text{ ft-lb} < M_r = 8030 \text{ ft-lb} \quad \text{OK}$$

$$V_{\text{MAX}} = 1072 \text{ lb} < V_r = 2540 \text{ lb} \quad \text{OK}$$

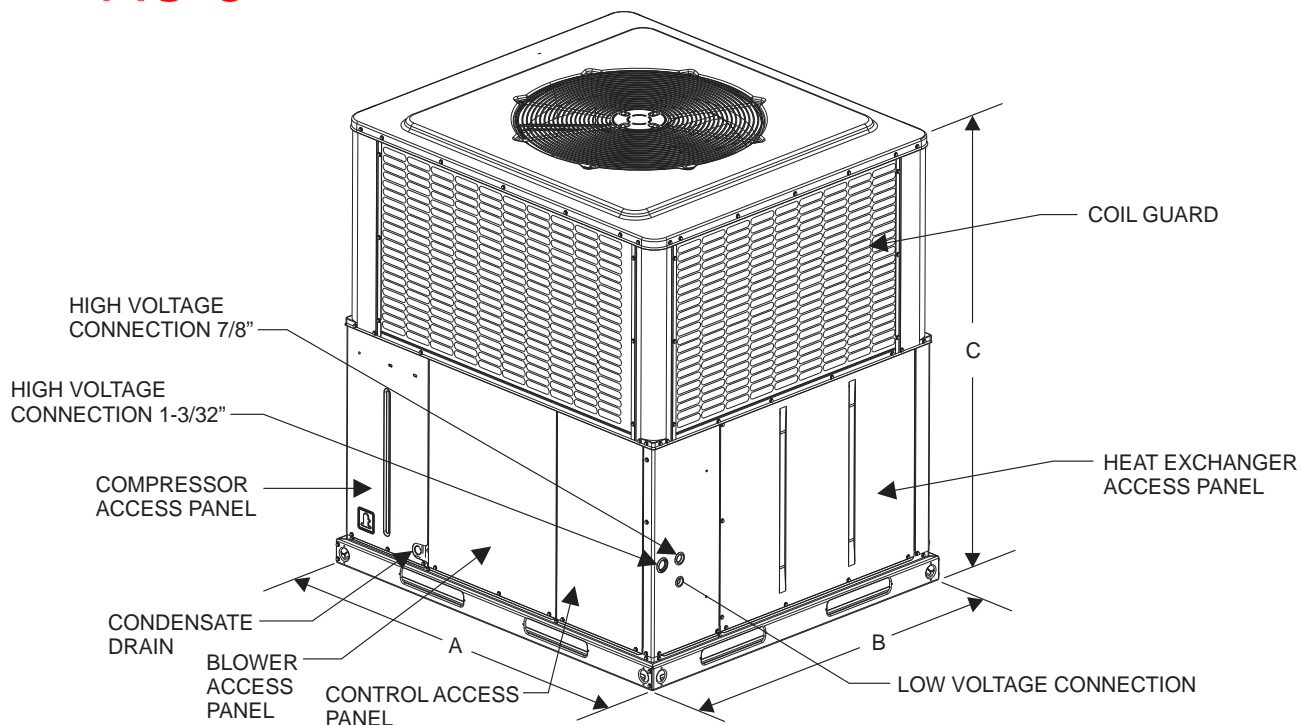
DEFLECTION (LIVE LOAD CASE CONTROLS)

$$\Delta = \frac{0.0567 \text{ k/ft} \cdot 12 \cdot (219'')^4 \cdot 5}{(913 \times 10^6 \text{ lb/in}^2 / 1000) \cdot 384} = 0.16'' \quad \text{OK}$$

∴ AS-BUILT FRAMING STRUCT. ACCEPTABLE

## Dimensions and Clearance

# AC-5



### Unit Dimensions

Model	Dimensions		
	A	B	C
24	51	35-5/8	47
30	51	35-5/8	49
36	51	45-5/8	49
42	51	45-5/8	49
48	51	45-5/8	53
60	51	45-5/8	55

### Unit Clearances<sup>1 2</sup>

Direction	Distance (in.)	Direction	Distance (in.)
Top <sup>3</sup>	48	Power Entry (Right Side)	42
Side Opposite Ducts	36	Left Side	36
Duct Panel	12	Bottom <sup>4</sup>	1

1. A 1" clearance must be provided between any combustible material and the supply air duct work.
2. The products of combustion must not be allowed to accumulate within a confined space and recirculate.
3. Units must be installed outdoors. Over hanging structure or shrubs should not obstruct condenser air discharge outlet.
4. Units may be installed on combustible floors made from class A, B or C roof covering materials.

ProVent P/N (2" Deflection)	A	B	WEIGHT
ISCALLXS18**	8"	18"	158 Lbs
ISCALLXS21**	11"	21"	176 Lbs
ISCALLXS24**	14"	24"	194 Lbs

**STRUCTURALLY CALCULATED VIBRATION ISOLATION CURBS FOR YORK UNITS**

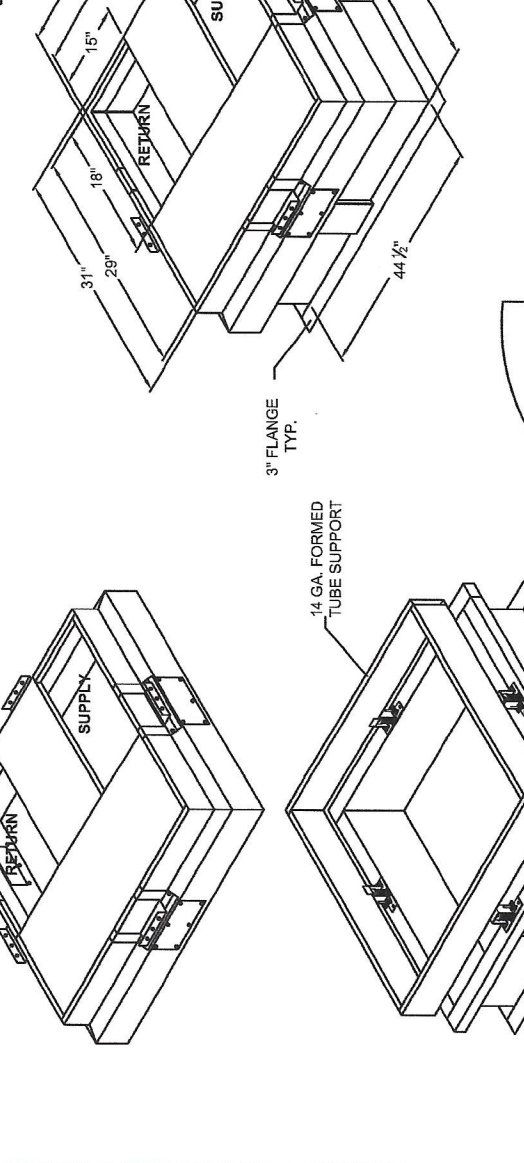
**PCG4A, PCE4A 024-042 / PHE4A, PHG4A 024-030**

**Meets seismic requirements for the following codes:**  
 CBC 2013  
 IBC 2012

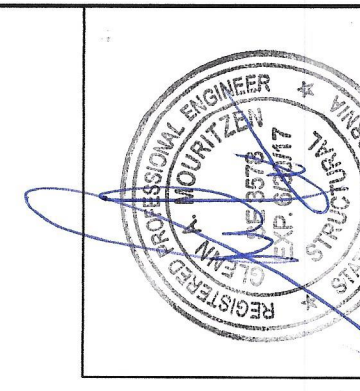
For wood, concrete and steel attachments see Roof Anchorage Detail, Form No. CB-24A.

Weided isolation spring housings are standard. For bolted spring housings, neoprene pads and spring cups see Weldment and Bolting Detail, Form No. ISCAL-131.

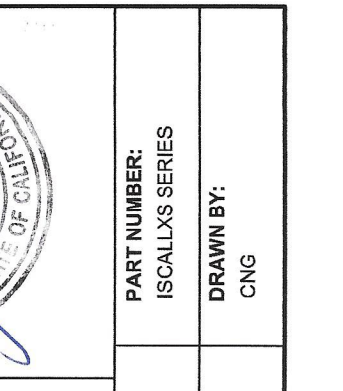
**\*\*Note:** Spring configuration must be added to part number at time of order.



- FEATURES**
- Roof curb sides and ends are 16 ga. galvanized steel.
  - Fully welded construction.
  - Gasketing package provided.
  - Insulated deck pans provided
  - Heat treated wood nailer provided.
  - Pitched curbs and taller curbs are available.
  - CalDyn OSHPD pre-approved 2" or 3" deflection seismic restrains. (OPA-0070), (JQA).



- NOTES**
- Attach ductwork to roof curb. Flanges of duct rest on top of curb. Support ductwork below the curb.
  - Thru the curb utilities are available. Contact your York distributor or ProVent directly.



<b>FORM NO:</b> ISCAL-139	<b>PART NUMBER:</b> ISCALLXS SERIES
<b>DATE:</b> 09/21/15	<b>REV:</b> 3
<b>DATE:</b> 09/21/15	<b>REV:</b> 3
<b>DATE:</b> 09/21/15	<b>REV:</b> 3

**SUBMITTED TO:** \_\_\_\_\_  
**COMPANY:** \_\_\_\_\_  
**JOB NAME:** \_\_\_\_\_  
**EQUIPMENT:** \_\_\_\_\_  
**NOTES:** \_\_\_\_\_

3847 WABASH DR.  
 MIRA LOMA, CA 91725

PHONE (951) 685-1101  
 FAX (619) 872-9799







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 Title Block Line 6

Project Title:  
 Engineer:  
 Project Descr:

Project ID:

Printed: 7 MAY 2018, 2:22PM

## Steel Beam

File = \\Wdmycloudex2100\petra\CURRENT\2013\23DEWF-GIC7A4YC-FIE8VAIW-D.EC6  
 ENERCALC, INC. 1983-2017, Build:10.17.12.10, Ver:10.17.12.10

Lic. #: KW-06009160

Licensee: PETRA STRUCTURAL ENGINEERS

Description: CCD022 - Admin Roof Near Grid F-3

Load Combination	Segment Length	Span #	Max Stress Ratios		Summary of Moment Values						Summary of Shear Values			
			M	V	Mmax +	Mmax -	Ma Max	Mnx	Mnx/Omega	Cb	Rm	Va Max	Vnx	Vnx/Omega
Dsgn. L = 18.25 ft	18.25 ft	1	0.032	0.005	0.99		0.99	52.12	31.21	1.00	1.00	0.18	56.26	37.51
+0.60D														
Dsgn. L = 18.25 ft	18.25 ft	1	0.054	0.009	1.70		1.70	52.12	31.21	1.00	1.00	0.33	56.26	37.51

### Overall Maximum Deflections

Load Combination	Span	Max. "-" Defl	Location in Span	Load Combination	Max. "+" Defl	Location in Span
+D+Lr	1	0.1967	9.073		0.0000	0.000

### Vertical Reactions

Load Combination	Support 1	Support 2
Overall MAXimum	1.072	1.026
Overall MINimum	0.178	0.150
D Only	0.555	0.509
+D+Lr	1.072	1.026
+D+0.750Lr	0.943	0.897
+D+0.60W	0.710	0.664
+D-0.60W	0.400	0.354
+D+0.750Lr+0.450W	1.059	1.013
+D+0.750Lr-0.450W	0.827	0.781
+D+0.450W	0.671	0.625
+D-0.450W	0.439	0.393
+0.60D+0.60W	0.488	0.460
+0.60D-0.60W	0.178	0.150
+0.60D	0.333	0.305
Lr Only	0.517	0.517
W Only	0.258	0.258
-W	-0.258	-0.258

Support notation : Far left is #1

Values in KIPS

TABLE 1—RED-I JOIST DESCRIPTIONS

RED-I JOIST SERIES	FLANGE SIZE, DEPTH × WIDTH (inches)	FLANGE MATERIAL	WEB THICKNESS (inches)	RANGE OF JOIST DEPTHS (inches)
Red-I45L	1.375 (minimum) × 1.75	LVL	<sup>3</sup> / <sub>8</sub>	9 <sup>1</sup> / <sub>2</sub> – 14
Red-I53	1.375 (minimum) × 2.1	LVL	<sup>3</sup> / <sub>8</sub>	9 <sup>1</sup> / <sub>4</sub> – 16
Red-I58	1.375 (minimum) × 2.3	LVL	<sup>3</sup> / <sub>8</sub>	9 <sup>1</sup> / <sub>4</sub> – 16
Red-I45	1.5 × 1.75	LVL	<sup>3</sup> / <sub>8</sub>	7 <sup>1</sup> / <sub>2</sub> – 20 (8 – 20 taper)
Red-I65	1.5 (minimum) × 2.5	LVL	<sup>7</sup> / <sub>16</sub>	9 <sup>1</sup> / <sub>2</sub> – 30 (7 <sup>1</sup> / <sub>2</sub> – 30 taper)
Red-I90	1.5 (minimum) × 3.5	LVL	<sup>7</sup> / <sub>16</sub>	11 <sup>7</sup> / <sub>8</sub> – 30 (9 <sup>1</sup> / <sub>2</sub> – 30 taper)
Red-I90H	1.75 × 3.5	LVL	<sup>7</sup> / <sub>16</sub>	11 <sup>7</sup> / <sub>8</sub> – 30
Red-I90HD	2.125 × 3.5	LVL	<sup>1</sup> / <sub>2</sub>	11 <sup>7</sup> / <sub>8</sub> – 32
Red-I90HS	2.5 × 3.5	LVL	<sup>1</sup> / <sub>2</sub>	11 <sup>7</sup> / <sub>8</sub> – 32

For SI: 1 inch = 25.4 mm.

TABLE 2—REFERENCE DESIGN VALUES FOR RED-I JOISTS DESCRIBED IN TABLE 1<sup>1, 2, 3</sup>

JOIST DEPTH (in.)	JOIST WEIGHT (plf) <sup>(8)</sup>	REFERENCE DESIGN VALUES													
		Moment M <sub>r</sub> (ft.-lbs.) <sup>(10)</sup>	Shear V <sub>r</sub> (lbs.) <sup>(12)</sup>	EI (10 <sup>6</sup> lbs.-in. <sup>2</sup> )	K	END REACTION, R <sub>r,e</sub> (lbs.) <sup>4, 5, 6</sup>					INTERMEDIATE REACTION, R <sub>r,i</sub> (lbs.) <sup>4, 5, 6</sup>				
						1 <sup>3</sup> / <sub>4</sub> " 2 <sup>1</sup> / <sub>2</sub> " <sup>(9)</sup>		3 <sup>1</sup> / <sub>2</sub> "		Nails Req'd for Web Stiff.	3 <sup>1</sup> / <sub>2</sub> " 5 <sup>1</sup> / <sub>4</sub> " <sup>(7)</sup>		5 <sup>1</sup> / <sub>4</sub> " 7" <sup>(7)</sup>		Nails Req'd for Web Stiff.
						Bearing Length		Bearing Length			Bearing Length		Bearing Length		
Web Stiffeners		Web Stiffeners		Web Stiffeners		Web Stiffeners		Web Stiffeners		Web Stiffeners					
NO		YES		NO		YES		NO		YES		NO		YES	
<b>Red-I45</b>															
7 <sup>1</sup> / <sub>2</sub>	2.0	2720	860	103	4.5	860	NA	860	NA	NA	2025	NA	2025	NA	NA
9 <sup>1</sup> / <sub>2</sub>	2.2	3620	1590	185	4.5	1015	NA	1560	NA	NA	2025	NA	2575	NA	NA
11 <sup>7</sup> / <sub>8</sub>	2.5	4685	1785	319	4.5	1015	1225	1560	1785	3-8d	2025	2385	2575	2930	3-8d
14	2.8	5570	1960	474	4.5	1015	1225	1560	1915	3-8d	2025	2385	2575	2930	3-8d
16	3.0	6390	2120	653	4.5	1015	1225	1560	1915	3-8d	2025	2385	2575	2930	3-8d
18	3.2	7200	2285	865	4.5	1015	1225	1560	1915	3-8d	2025	2385	2575	2930	3-8d
20	3.5	8000	2450	1113	4.5	NA	1225	NA	1915	3-8d	NA	2385	NA	2930	3-8d
<b>Red-I65</b>															
7 <sup>1</sup> / <sub>2</sub>	2.7	3920	1330	146	5.3	1165	NA	1165	NA	NA	2745	NA	3365	NA	NA
9 <sup>1</sup> / <sub>2</sub>	3.3	5215	1740	263	5.3	1375	NA	1740	NA	NA	2745	NA	3365	NA	NA
11 <sup>7</sup> / <sub>8</sub>	3.6	6750	2255	450	5.3	1375	1745	1885	2255	3-8d	2745	3120	3365	3735	3-8d
14	3.9	8030	2540	666	5.3	1375	1750	1885	2505	5-8d	2745	3365	3365	3985	5-8d
16	4.2	9210	2810	913	5.3	1375	1750	1885	2625	6-8d	2745	3490	3365	4105	6-8d
18	4.4	10380	3080	1205	5.3	1375	1750	1885	2750	7-8d	2745	3615	3365	4230	7-8d
20	4.7	11540	3345	1545	5.3	NA	1750	NA	2875	8-8d	NA	3740	NA	4355	8-8d
22	5.0	12690	3615	1934	5.3	NA	1750	NA	3000	9-8d	NA	3860	NA	4480	9-8d
24	5.3	13830	3200	2374	5.3	NA	1750	NA	3125	10-8d	NA	3875	NA	4605	10-8d
26	5.5	14960	3200	2868	5.3	NA	1750	NA	3200	11-8d	NA	4725 <sup>(7)</sup>	NA	5345 <sup>(7)</sup>	11-8d
28	5.8	16085	3200	3417	5.3	NA	1750	NA	3200	12-8d	NA	4850 <sup>(7)</sup>	NA	5470 <sup>(7)</sup>	12-8d
30	6.1	17205	3200	4025	5.3	NA	1750	NA	3200	13-8d	NA	4975 <sup>(7)</sup>	NA	5590 <sup>(7)</sup>	13-8d
<b>Red-I90</b>															
9 <sup>1</sup> / <sub>2</sub>	4.3	7415	1740	365	5.3	1400	NA	1740	NA	NA	3350	NA	3965	NA	NA
11 <sup>7</sup> / <sub>8</sub>	4.6	9605	2255	621	5.3	1400	1715	1885	2200	2-16d	3350	3665	3965	4285	2-16d
14	4.9	11430	2540	913	5.3	1400	1875	1885	2355	3-16d	3350	3825	3965	4440	3-16d
16	5.2	13115	2810	1246	5.3	1400	2030	1885	2515	4-16d	3350	3980	3965	4600	4-16d
18	5.4	14785	3080	1635	5.3	1400	2030	1885	2515	4-16d	3350	3980	3965	4600	4-16d
20	5.7	16435	3345	2085	5.3	NA	2190	NA	2675	5-16d	NA	4140	NA	4755	5-16d
22	6.0	18075	3615	2597	5.3	NA	2345	NA	2830	6-16d	NA	5090	NA	5705	11-16d
24	6.3	19700	3400	3172	5.3	NA	2345	NA	2830	6-16d	NA	5405	NA	6020	13-16d
26	6.5	21315	3400	3814	5.3	NA	2450	NA	2990	7-16d	NA	6180 <sup>(7)</sup>	NA	6795 <sup>(7)</sup>	14-16d
28	6.8	22915	3400	4525	5.3	NA	2450	NA	3145	8-16d	NA	6335 <sup>(7)</sup>	NA	6800 <sup>(7)</sup>	15-16d
30	7.1	24510	3400	5306	5.3	NA	2450	NA	3145	8-16d	NA	6655 <sup>(7)</sup>	NA	6800 <sup>(7)</sup>	17-16d

AS-BUILT TRUSSES PER RED-BUILT SHOPS

For SI: 1 inch = 25.4 mm, 1 plf = 14 59 N/m, 1 ft.-lb. = 1.356 N-m, 1 lb.-in.<sup>2</sup> = 2.87 kN-mm.<sup>2</sup>

(See footnotes at the end of Table 2A)



RedSpec™ by RedBuilt™  
v7.0.21

**Project:** 91793  
**Location:** Oxnard, CA  
**Folder:** Admin Bldg Roof  
**Date:** 6/22/15 3:29 PM  
**Designer:** David Henke  
**Comment:** DBL With Mech Unit

Type: A (Case 6)

## DOUBLE 14" Red-I65™ @ 24" o.c.

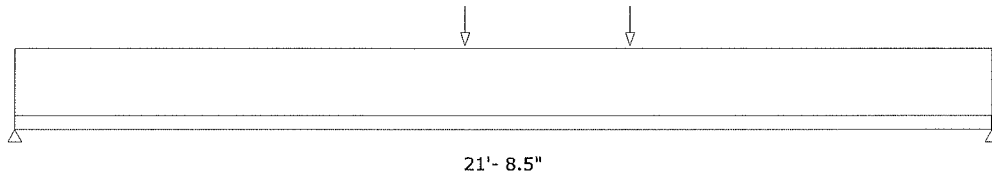
This product meets or exceeds the set design controls for the application and loads listed

DESIGN CONTROLS		% Allow.	Design	Allow.	DOL - Control		Pass/Fail
Positive Moment	Shear (lb)	20%	-1282	6350	125% - All Loads		PASS
	ft-lb)	40%	8049	20075	125% - All Loads		PASS
DEFLECTIONS (in)		% Allow.	Design	Allow.	Design	Allow.	Pass/Fail
Span Live		31%	0.223	0.724	L / 999+	L / 360	PASS
Span Total		51%	0.549	1.086	L / 475	L / 240	PASS
SUPPORTS		Support 1	Support 2				
Live Reaction, Critical (lb) (DOL%)		511 (125)	564 (125)				
Dead Reaction (lb)		691	719				
Total Reaction (lb) (DOL%)		1202 (125)	1283 (125)				
Bearing Support		Flush Wall	Flush Wall				
Req'd Bearing, No Stiffeners (in)		1.75	1.75				
Req'd Bearing, Stiffeners (in)		-	-				
HANGERS		Model	Top	Face	Member	Header	Size
Left	MIT314-2*		4-10dx1.5"	4-10dx1.5"	4-10dx1.5"	LVL DF/SP	5.25x16
Right	MIT314-2*		4-10d	4-10d	4-10dx1.5"	Sawn DF	2x8 DBL (Nailer)
(* = Web stiffeners required)							

### SPANS AND LOADS

Dimensions represent horizontal design spans.

Member Slope: 0.5/12 ↙



### APPLICATION LOADS

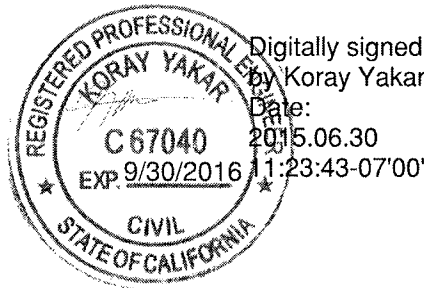
Type	Units	DOL	Live	Dead	Partition	Tributary	Member Type
Uniform	psf	Roof(125%)	20	20	0	24"	Roof Joist

### ADDITIONAL LOADS

Type	Units	DOL	Live	Dead	Location from left	Application	Comment
Point	lb	Roof(125%)	207	207	13'-8.0"	Adds To	Header
Point	lb	Roof(125%)	0	334	10'-0.0"	Adds To	Mech Unit

### NOTES

- Building code: IBC. Methodology: Allowable Stress Design
- Birdsmouth and beveled plate conditions require additional consideration.
- Continuous lateral support required at top edge. Lateral support at bottom edge shall be per RedBuilt recommendations.
- Connect multiple ply members per RedBuilt™ Installation Guidelines.
- Sloped length multiplier = 1.001. Bevel cut add = 0.58".



S:\\_Leads and Prospects\Newman, Dave\091793 Elm Street Elementary School (DSA)\Design\091793 DSA Calcs.red

The products noted are intended for interior, untreated, non-corrosive applications with normal temperatures and dry conditions of use, and must be installed in accordance with local building code requirements and RedBuilt™ recommendations. The loads, spans, and spacing have been provided by others and must be approved for the specific application by the design professional for the project. Unless otherwise noted, this output has not been reviewed by a RedBuilt™ associate. PRODUCT SUBSTITUTION VOIDS THIS ANALYSIS.

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# CONTINGENCY ALLOCATION REQUEST

**CAR No. 283 R0**

Date: 8/23/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

CCD 23, RFI 333, RFI 351, Added Bracing And Attachement Blocking

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
------------------	---------	------------------

### Contractual Costs

-10,490

Subtotal: -10,490

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
------------------	---------	------------------

### Subcontract Costs

Cost to add additional blocking for attachment mechanical equipment and bracing.	Abdellatif Enterprises Inc	10,490
--	----------------------------	--------

Reason: Mounting and bracing requirements were added/changed in CCD 23, RFI 333, and RFI 351

Requested By: SVA Architects

Ref: CCD 23, RFI 333, and RFI 351

Subtotal: 10,490

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

*[Handwritten Signature]*  
*Carl Magness Project Executive*  
 9-20-18



Change Order #

71

DATE: June 22, 2018

PROJECT: Elm Street Elementary School

**Cost proposal associated with CCD 23 - add blocks for HVAC support with cable and brackets**

Description	Qty	Unit	Unit Price	Extension
LVL	80'	LF	\$ 8.06	\$ 644.80
2x12	166	LF	\$ 2.10	\$ 348.60
A35	290	EA	\$ 0.260	\$ 75.40
1 1/2 positive placement nails	1	Box	\$ 33.60	\$ 33.60
Material Subtotal				\$ 1,102.40
Material Sales Tax			7.75%	\$ 85.44
CA Additional Lumber Assessment			1.0%	\$ 9.93
Freight				\$ -
Material Total				\$ 1,197.77
Equipment				\$ -
Labor	100	hour	\$ 73.86	\$ 7,386.00
Labor Foreman	7	hour	\$ 76.87	\$ 538.09
Subtotal				\$ 9,121.86
Profit & Overhead		15%		\$ 1,368.28
<b>Change Order Total</b>				<b>\$ 10,490.14</b>



### DAILY TIME AND MATERIAL RECORD

School Name: Elm St, Elementary  
Project Name: Elm St, Elementary  
Project Description: School  
Issued To: BERNARDS

Report No.: \_\_\_\_\_  
Date Performed: \_\_\_\_\_  
Date of Report: \_\_\_\_\_  
CD No.: \_\_\_\_\_

Description of Added Scope of Work:  
Add blocks for HVAC supportd and cable and bracket 1st. And 2th floor

No Cost Change       Cost Change      Costs Associated With Ref # CCD # 23

Labor Description:

Martin Palacios (4/25/18 - 3 Hrs.)(4/27/18 - 5 Hrs.)(total 8 Hrs.)      (16 Hrs. )  
Nicolas Rodriguez (4/25/18 - 4 Hrs.)(total 4 Hrs. )      (8 Hrs.  
Juan Arias (4/27/18 - 5 Hrs.)(5/2/18 - 8 Hrs.)(5/3/18 - 8 Hrs.)(5/4/18 - 8 Hrs.)(5/7/18 -7 Hrs.) (36 Hrs.)  
Juan Arias (4/26/18 - 4 Hrs.)(5/2/18 - 8 Hrs.)(5/3/18 - 8 Hrs.)(5/4/18 - 8 Hrs.)(5/7/18 -7 Hrs.) (35 Hrs.)

supervision 7 Hrs.  
total Hrs. 107 Hrs.

Material Description:

166 L.F. of 2x12  
80 L.F. LVL  
290 - A35  
1 box of 1 1/2 P.P. gun nails

Verification of Time Only  
Subject to the Terms and Conditions  
of the Subcontract Agreement

By:   
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: 5/10/18

Approval Issued By: \_\_\_\_\_  
Signature & Title      Name (Printed)      Date



**HOURLY LABOR  
RATE BREAKDOWN**

<b>Contractor:</b> <u>Abdellatif Enterprises, Inc.</u>	<b>Trade:</b> <u>Carpenter</u>
<b>Address:</b> <u>26071 Merit Circle, Suite 114</u>	<b>Local Union No.:</b> <u>409</u>
<u>Laguna Hills, CA 92653</u>	<b>Classification:</b> <u>Journeyman</u>
<b>Telephone:</b> <u>(949) 215-4790</u>	<b>Effective Date:</b> <u>04/01/18 to 06/30/18</u>

Item	A	B	C	D=C-B	E	F=E-B
	%	(\$) Straight Time	(\$) Overtime [1 1/2x]	(\$) Premium Cost	(\$) Overtime [2x]	(\$) Premium Cost
1.) Base Rate		\$41.25	\$61.88	\$20.63	\$82.50	\$41.25
2.) F.I.C.A	0.077	\$3.58	\$5.16	\$1.58	\$6.74	\$3.16
3.) Federal Unemployment Tax	0.008	\$0.37	\$0.54	\$0.17	\$0.70	\$0.33
4.) State Unemployment Tax	0.062	\$2.90	\$4.18	\$1.28	\$5.46	\$2.56
5.) Health & Welfare Fund		\$7.10	\$7.10	\$0.00	\$7.10	\$0.00
6.) Pension Fund		\$4.91	\$4.91	\$0.00	\$4.91	\$0.00
7.) Vacation Fund		\$4.00	\$4.00	\$0.00	\$4.00	\$0.00
8.) Annuity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.) Association Dues		\$1.60	\$1.60	\$0.00	\$1.60	\$0.00
10.) Paid Holidays		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11.) Workmen's Compensation		\$5.80	\$5.80	\$0.00	\$5.80	\$0.00
12.) Public Liability (Bodily Injury)		\$0.00	\$1.52	\$1.52	\$1.98	\$1.98
13.) Property Damage Insurance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.) Safety		\$1.38	\$1.38	\$0.00	\$1.38	\$0.00
14.) Other: Joint Apprenticeship / Training		\$0.96	\$0.96	\$0.00	\$0.96	\$0.00
<b>BASE CHARGES PER HOUR:</b>		\$73.86	\$99.03	\$25.16	\$123.14	\$49.28
15.) Overhead & Profit						
<b>TOTAL CHARGES PER HOUR:</b>		\$73.86	\$99.03	\$25.16	\$123.14	\$49.28

## APPLICATION FOR APPROVAL OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY A/B

This application is for construction changes, as defined in IR A-6, to approved contract documents. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: <a href="#">Oxnard School District</a>	DSA File #: <a href="#">56 - 22</a>
Project Name/School: <a href="#">Elm Street Elementary School</a>	DSA App. #: <a href="#">03 - 116407</a>

APPLICANT		
CCD Cat. <input checked="" type="checkbox"/> A / <input type="checkbox"/> B, # <a href="#">23</a>	Date Submitted: <a href="#">03/23/18</a>	Attached Pages?: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes ( <a href="#">1</a> pages)
For CCD Cat. B, this is a <input type="checkbox"/> voluntary submittal, <input type="checkbox"/> DSA required submittal (attach DSA notification requiring submission).		
Firm Name: <a href="#">SVA Architects</a>	Contact Name: <a href="#">Tom Bardwell</a>	
Email: <a href="mailto:tbardwell@sva-architects.com">tbardwell@sva-architects.com</a>	Phone Number: <a href="#">(949) 809-3380</a>	
Address: <a href="#">3 Mac Arthur Place, Suite 850</a>		
City: <a href="#">Santa Ana</a>	State: <a href="#">Ca</a>	Zip: <a href="#">92707</a>
<input type="checkbox"/> A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.		
<input checked="" type="checkbox"/> For project currently under construction.		
<input type="checkbox"/> To obtain DSA approval of existing uncertified building(s).		


DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE	
Name of Design Professional in General Responsible Charge: <a href="#">Robert Simons</a>	
Professional License #: <a href="#">C-18301</a>	Discipline: <a href="#">Architecture</a>

**Design Professional in General Responsible Charge Statement:** The attached Construction Change Documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.

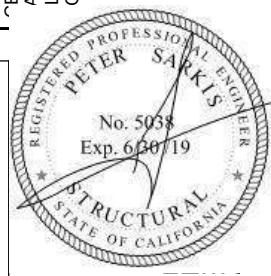
Signature: 

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

<p><b>CHECK THIS BOX:</b> <input checked="" type="checkbox"/> To confirm that all CCD drawings and, when applicable, first sheet or index of calculations and specifications have been stamped and signed by the Responsible Design Professional listed on DSA 1 for this this project.</p> <p>Brief description of construction change (attach additional sheets if needed):  <a href="#">Added detail SKS-1 and SKS-2 per RFI 333 and 351, hanger supports for light weight HVAC equipment.</a></p> <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold;">THIS DSA APPROVAL FOR STRUCTURAL ONLY.</div> <p>List of DSA approved drawings affected by this CCD: <a href="#">See attached sheets</a></p>
--

DSA USE ONLY	DSA Stamp
<p>For business office use only</p> <p>SSS <a href="#">A. Widjaja</a> Date <a href="#">03/30/2018</a> <input checked="" type="radio"/> Approved / <input type="radio"/> Disapproved / <input type="radio"/> Not Req'd</p> <p>FLS <input checked="" type="checkbox"/> Date _____ Approved / <input type="checkbox"/> Disapproved / <input checked="" type="radio"/> Not Req'd</p> <p>ACS <input checked="" type="checkbox"/> Date _____ Approved / <input type="checkbox"/> Disapproved / <input checked="" type="radio"/> Not Req'd</p> <p>Remarks: <div style="border: 2px solid red; padding: 2px; display: inline-block; color: red; font-weight: bold;">DSA APPROVAL FOR "CLOUDED" PORTION ONLY.</div></p>	<div style="border: 1px solid black; padding: 5px;">  <p style="text-align: right; color: red;">AWidjaja</p> <p style="text-align: center; font-weight: bold;">APPROVED</p> <p style="text-align: center;">DIV. OF THE STATE ARCHITECT LOS ANGELES REGIONAL OFFICE</p> <p style="text-align: center;">DATE <a href="#">03/30/2018</a></p> <p style="text-align: center;">Appl. No: <a href="#">03-116407_140_23_SSS.pdf</a></p> </div>





DESCRIPTION:  
**NEW DETAIL 15/S-614**

PROJECT NAME:  
**ELM ELEMENTARY**

PROJECT NUMBER:  
**A #03-116407**

DRAWING REFERENCE: <b>15/S-614</b>	SKS #: <b>SKS-1</b>
ISSUE REFERENCE: <b>CCD#023</b>	DATE <b>03/16/2018</b>
	SCALE
	DRAWN BY Author

**APPROVED** AWidjaja

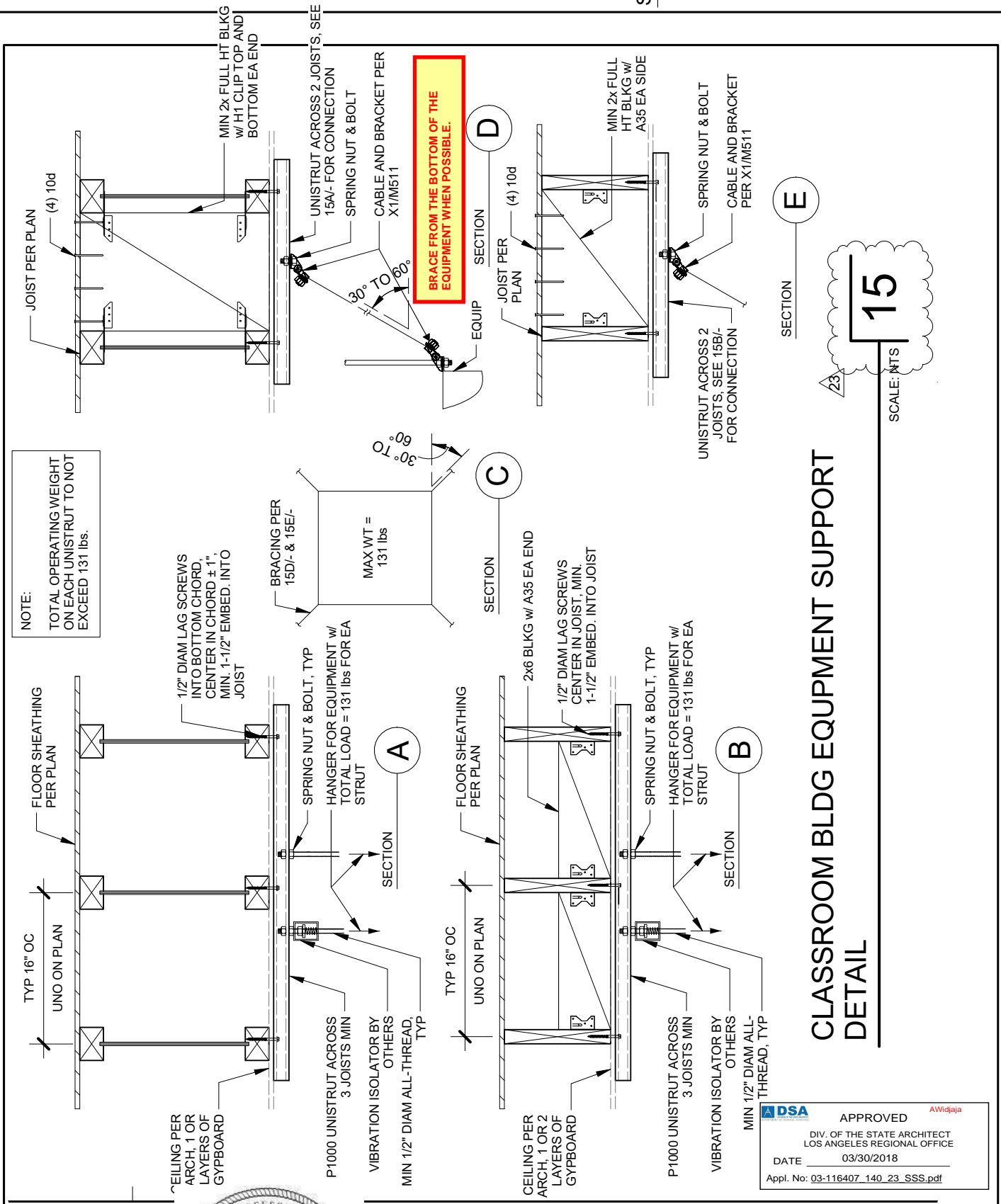
DIV. OF THE STATE ARCHITECT  
LOS ANGELES REGIONAL OFFICE

DATE **03/30/2018**

Appl. No: 03-116407\_140\_23\_SSS.pdf

# CLASSROOM BLDG EQUIPMENT SUPPORT DETAIL

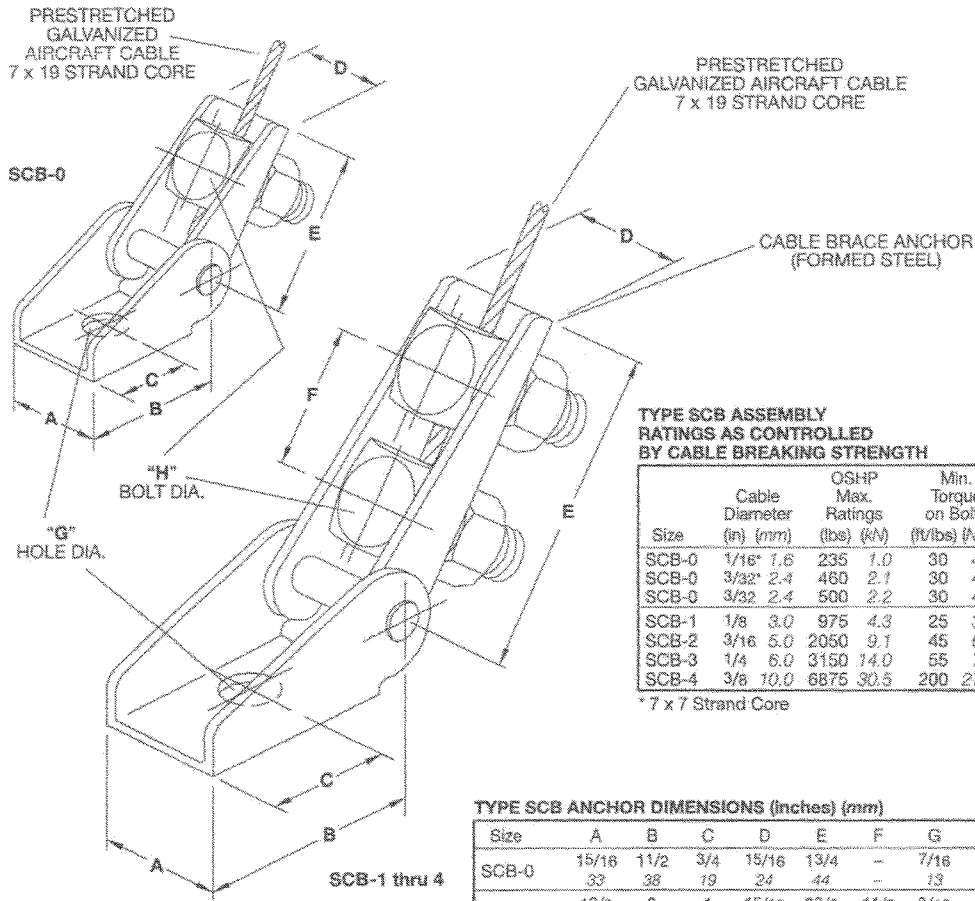
NOTE:  
TOTAL OPERATING WEIGHT  
ON EACH UNISTRUT TO NOT  
EXCEED 131 lbs.



SCALE: NTS

**15**

### SCB - SEISMIC CABLE BRACE



**TYPE SCB ASSEMBLY RATINGS AS CONTROLLED BY CABLE BREAKING STRENGTH**



Size	Cable Diameter (in) (mm)	OSHP Max. Ratings (lbs) (kN)	Min. Torque on Bolts (ft/lbs) (N/m)
SCB-0	1/16* 1.6	235 1.0	30 41
SCB-0	3/32* 2.4	460 2.1	30 41
SCB-0	3/32 2.4	500 2.2	30 41
SCB-1	1/8 3.0	975 4.3	25 34
SCB-2	3/16 5.0	2050 9.1	45 61
SCB-3	1/4 6.0	3150 14.0	55 75
SCB-4	3/8 10.0	6875 30.5	200 271

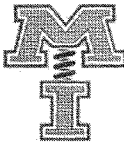
\* 7 x 7 Strand Core

**TYPE SCB ANCHOR DIMENSIONS (inches) (mm)**

Size	A	B	C	D	E	F	G	H
SCB-0	15/16	1 1/2	3/4	15/16	13/4	-	7/16	1/2
	33	38	19	24	44	-	13	13
SCB-1	13/8	2	1	15/16	33/8	11/2	9/16	1/2
	35	51	25	24	86	38	14	13
SCB-2	15/8	23/4	13/8	13/16	43/8	13/4	11/16	5/8
	41	70	35	30	111	45	17	16
SCB-3	2	3 1/2	13/4	17/16	43/4	2	13/16	3/4
	51	89	45	37	121	51	21	19
SCB-4	3 1/8	5	2 1/2	1 15/16	5 3/4	2 1/4	1 5/16	1
	79	127	64	49	146	57	33	25

NOTE: Bracket Material is A36 Steel

**APPROVED**  
 Fixed Equipment Anchorage  
 Office of Statewide Health Planning and Development  
  
**OPA-0349**  
 on  
 December 22, 2006  
  
 Anthony R. Pike (916) 654-3362

 **MASON INDUSTRIES, Inc.**  
 Manufacturers of Vibration Control Products  
 NY Mailing Address: PO Box 410, Smithtown, NY 11787  
 350 Rabro Drive 2101 W. Crescent Ave., Suite D  
 Hauppauge, NY 11788 Anaheim, CA 92801  
 631/348-0282 714/535-2727  
 FAX 631/348-0279 FAX 714/535-3738  
 Info@Mason-Ind.com Info@MasonAnaheim.com

  
 Dhuru Mali  
 Structural Engineer  
 California SE No. 2811

Page  
**X1**

  
 SVA ARCHITECTS  
 3 MacArthur Place, Suite 650 Santa Ana, California 92707  
 T. 949.803.3380 www.sva-arch.com

DESCRIPTION: <b>AS APPROVED</b>	DRAWING REFERENCE: <b>M511</b>	SKS #: <b>SKS-2</b>
PROJECT NAME: <b>ELM ELEMENTARY</b>	ISSUE REFERENCE: <b>CCD#023</b>	DATE <b>03/16/2018</b>
PROJECT NUMBER: <b>A #03-116407</b>		SCALE
		DRAWN BY Author

**Elm Elementary**  
**Branch Controller**

**Equipment Anchorage Analysis/Design - 2016 CBC (STRENGTH LEVEL)**

<i>Seismic Force</i>			
Component Amplification Factor	$a_p =$	<b>2.5</b>	(Table 16-O)
Component Response Modification Factor	$R_p =$	<b>6.0</b>	(Table 16-O)
Importance Factor	$I_p =$	<b>1.25</b>	(Table 16-K)
Seismic Factor	$S_{DS} =$	<b>1.607</b>	(Table 16-Q)
Equipment Weight (Operating)	$W_p =$	<b>131</b> lbs	
Equipment Point of Attachment Elevation	$z =$	<b>1</b> ft or level	
Average Roof Height Elevation	$h =$	<b>1</b> ft or level	
	$F_{p \max} = 1.6 * S_{DS} * I_p * W_p =$	421 lbs	(Eq 32-1)
	$F_p = (0.4 * a_p * S_{DS} * W_p) / (R_p / I_p) * (1 + (2 * z / h)) =$	132 lbs	(Eq 32-2)
	$F_{p \min} = 0.3 * S_{DS} * I_p * W_p =$	79 lbs	(Eq 32-3)

<b>Horizontal Seismic Force Factor</b>	<b>=</b>	<b>1.004375</b>
<b>Horizontal Seismic Force</b>	$F_p =$	<b>132</b> lbs
<b>Vertical Seismic Force</b>	$0.2 S_{DS} =$	<b>42</b> lbs

<i>Mounting Geometry</i>	
Height	$H =$ <b>11.5</b> in
Width	$W =$ <b>43.75</b> in
Depth	$D =$ <b>20.5</b> in

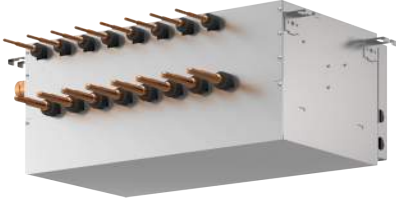
Use Mason OPA SCB bracket and aircraft cable. Ok by inspection.



Job Name: \_\_\_\_\_

System Reference: \_\_\_\_\_ Date: \_\_\_\_\_

**BC-1**



SAMPLE IMAGE FOR REFERENCE

**ACCESSORIES:**

- Joint Kit.....CMY-R160-J1
- Branch Joint (T-Branch).....CMY-Y102SS-G2
- Condensate Pump (BlueDiamond).....X87-721
- Condensate Pump (Sauermann).....SI3100-230
- Ball Valve (3/8" SAE Brazed).....BV38BBSI
- Ball Valve (5/8" SAE Brazed).....BV58BBSI
- Sub BC Controller.....CMB-1016NU-HB1\*
- Sub BC Controller.....CMB-104NU-GB1\*
- Sub BC Controller.....CMB-108NU-GB1\*

\*See Submittal for information on each option.

**SPECIFICATIONS:**

<b>Indoor Unit Capacity Connectable To 1 Branch</b>	Btu/h	54,000	
<b>Number Of Branches</b>		10	
<b>Electrical Requirements</b>			
<b>Electrical Power Requirements</b>	208 / 230V, 1 phase, 60Hz		
<b>Minimum Circuit Ampacity (MCA)</b>	A	1.60 / 1.88	
<b>Power Input (208 / 230V)</b>			
<b>Cooling</b>	kW	0.183 / 0.236	
<b>Heating</b>		0.092 / 0.118	
<b>Current Input (208 / 230V)</b>			
<b>Cooling</b>	A	0.88 / 1.03	
<b>Heating</b>		0.45 / 0.52	
<b>External Dimensions</b>	In.(mm)	11-7/16 x 43-3/4 x 20-1/2 (289 x 1,110 x 520)	
<b>Net Weight</b>	Lbs.(kg)	131 (59)	
<b>External Finish</b>	Galvanized steel plate		
<b>Refrigerant Piping Diameter to Indoor Unit (Brazed)</b>			
		Liquid	Gas
<b>less than 18,000 Btu/h</b>	In.(mm)	1/4 (6.35)	1/2 (12.7)
<b>18,000 to 54,000 Btu/h</b>	In.(mm)	3/8 (9.52)	5/8 (15.88)
<b>54,000 to 72,000 Btu/h</b>	In.(mm)	3/8 (9.52)	3/4 (19.05)
<b>greater than 72,000 Btu/h</b>	In.(mm)	3/8 (9.52)	7/8 (22.2)

<b>Refrigerant Piping Diameter to Air-source Outdoor Units (Brazed)</b>			
		High Pressure	Low Pressure
<b>to 72,000 Btu/h</b>	In.(mm)	5/8 (15.88)	3/4 (19.05)
<b>73,000 to 108,000 Btu/h</b>	In.(mm)	3/4 (19.05)	7/8 (22.2)
<b>109,000 to 126,000 Btu/h</b>	In.(mm)	3/4 (19.05)	1-1/8 (28.58)
<b>127,000 to 192,000 Btu/h</b>	In.(mm)	7/8 (22.2)	1-1/8 (28.58)
<b>193,000 to 216,000 Btu/h</b>	In.(mm)	1-1/8 (28.58)	1-1/8 (28.58)
<b>217,000 to 288,000 Btu/h</b>	In.(mm)	1-1/8 (28.58)	1-3/8 (34.93)
<b>289,000 to 336,000 Btu/h</b>	In.(mm)	1-1/8 (28.58)	1-5/8 (41.28)

<b>Refrigerant Piping Diameter to Water-source Units (Brazed)</b>			
		High Pressure	Low Pressure
<b>to 72,000 Btu/h</b>	In.(mm)	5/8 (15.88)	3/4 (19.05)
<b>73,000 to 108,000 Btu/h</b>	In.(mm)	3/4 (19.05)	7/8 (22.2)
<b>109,000 to 126,000 Btu/h</b>	In.(mm)	3/4 (19.05)	1-1/8 (28.58)
<b>127,000 to 192,000 Btu/h</b>	In.(mm)	7/8 (22.2)	1-1/8 (28.58)
<b>193,000 to 240,000 Btu/h</b>	In.(mm)	1-1/8 (28.58)	1-1/8 (28.58)

<b>Refrigerant Piping Diameter to Sub BC Controller (Brazed)</b>				
		Liquid	High Pressure	Low Pressure
<b>to 72,000 Btu/h</b>	In.(mm)	3/8 (9.52)	5/8 (15.88)	3/4 (19.05)
<b>73,000 to 108,000 Btu/h</b>	In.(mm)	3/8 (9.52)	3/4 (19.05)	7/8 (22.2)
<b>109,000 to 126,000 Btu/h</b>	In.(mm)	1/2 (12.7)	3/4 (19.05)	1-1/8 (28.58)
<b>127,000 to 144,000 Btu/h</b>	In.(mm)	1/2 (12.7)	7/8 (22.2)	1-1/8 (28.58)
<b>145,000 to 168,000 Btu/h</b>	In.(mm)	5/8 (15.88)	7/8 (22.2)	1-1/8 (28.58)

<b>Field Drain Pipe Size</b>	In.(mm)	1-1/4 (32)
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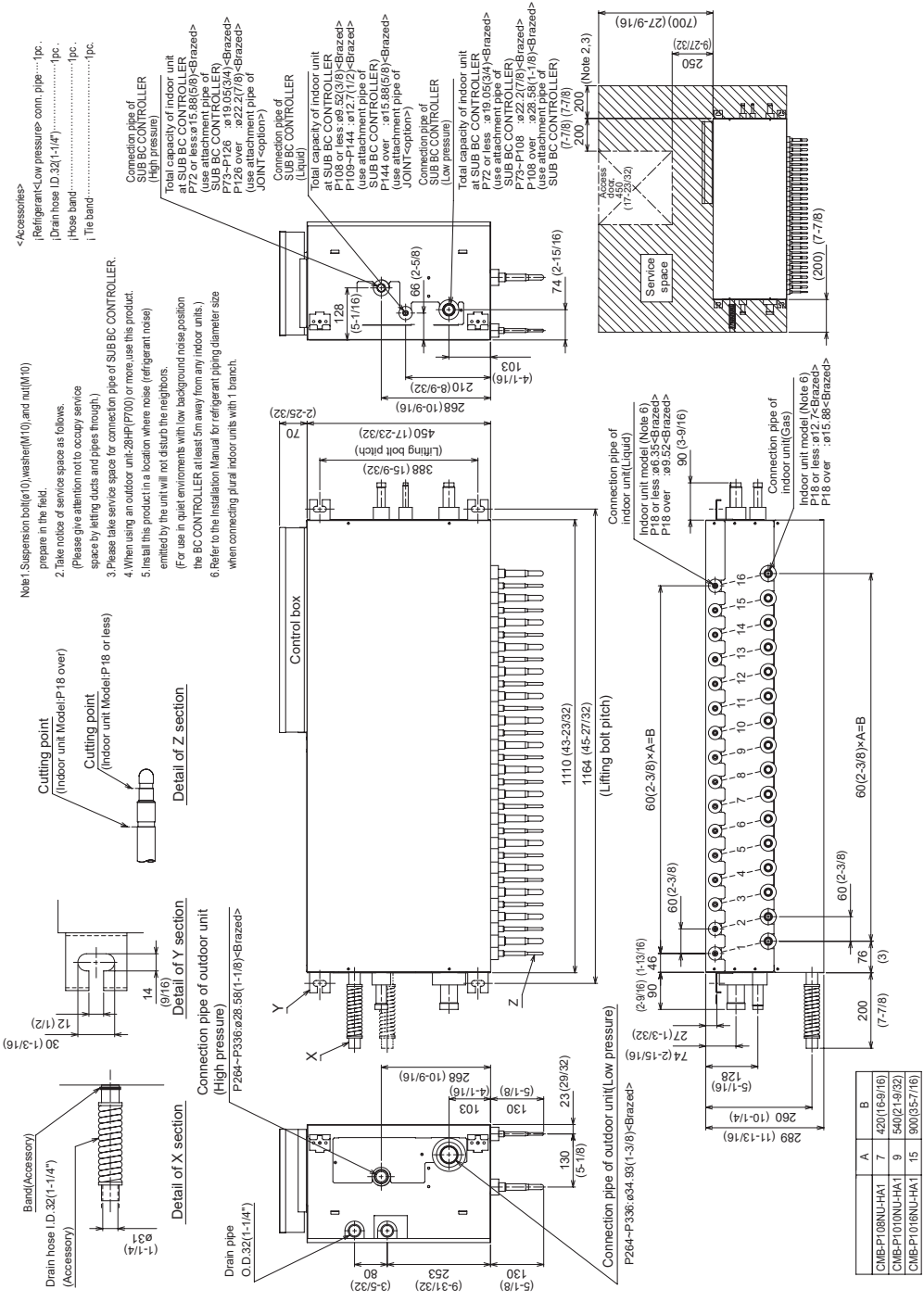
<b>Refrigerant</b>	R410A
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<b>Connectable Outdoor Unit</b>	PURY-P-T(S)K/LMU PURY-P-Y(S)K/LMU PURY-HP-T(S)KMU PURY-HP-Y(S)KMU PQRY-P-T(S)H/LMU PQRY-P-Y(S)H/LMU
---------------------------------	--

- NOTES:**
1. Use Single BC Controller when R2-Series unit capacity is 120,000 Btu/h or less.
  2. Use the Reducer (standard accessory) when the indoor unit capacity is 18,000 Btu/h or less.
  3. Use Ball Valves to isolate individual branches (recommended).
  4. Use Joint Pipe to combine branches when connected indoor unit capacity on a single branch exceeds 54,000 Btu/h.

# Model: CMB-P1010NU-HA1 – DIMENSIONS

Units: mm (in.)



	A	B
CMB-P108NU-HA1	7	420(16-5/16)
CMB-P1010NU-HA1	9	540(21-9/32)
CMB-P1016NU-HA1	15	900(35-7/16)



COOLING & HEATING

1340 Satellite Boulevard, Suwanee, GA 30024  
 Toll Free: 800-433-4822 www.mehvac.com





# COOK



MARK: EF-5,6

PROJECT: ELM ST ELEM SCHOOL

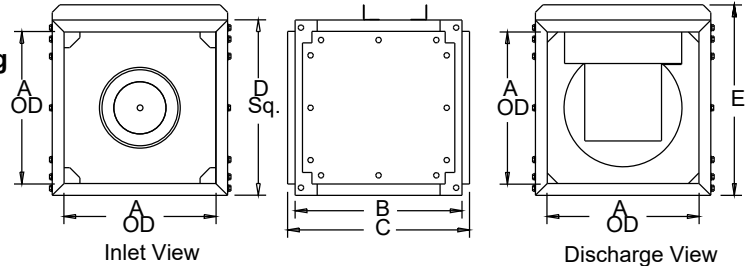
DATE: 1/11/2017

## SQND-EC

**Centrifugal Square Inline  
Direct Drive  
Electronically Commutated Vari-Flow® Motor**

**STANDARD CONSTRUCTION FEATURES:**

All aluminum wheel - Galvanized steel housing - Three removable access doors - Closed cell neoprene gasketing - Inlet and discharge duct collars - Universal mounting feet - Permanently lubricated electronically commutated motor - Power rated in Input Watts - Transit tested packaging.



**Performance**

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Fan RPM	Input Watts	FEG	Speed Control
2	120SQN17DEC	900	.500	1283	149	n/a(<1HP)	EC

Altitude (ft): 105 Temperature (F): 70

**Motor Information**

HP	RPM	Volts/Ph/Hz	Enclosure
1/2	1725	115/1/60	TENV -EC



**Dimensions (inches)**

A	16
B	20
C	22
D Sq.	18-7/16
E	20

NOTE: Accessories may affect dimensions shown.

<b>Weight(lbs)***</b>	<b>Shipping</b>	<b>128</b>	<b>Unit</b>	<b>62</b>
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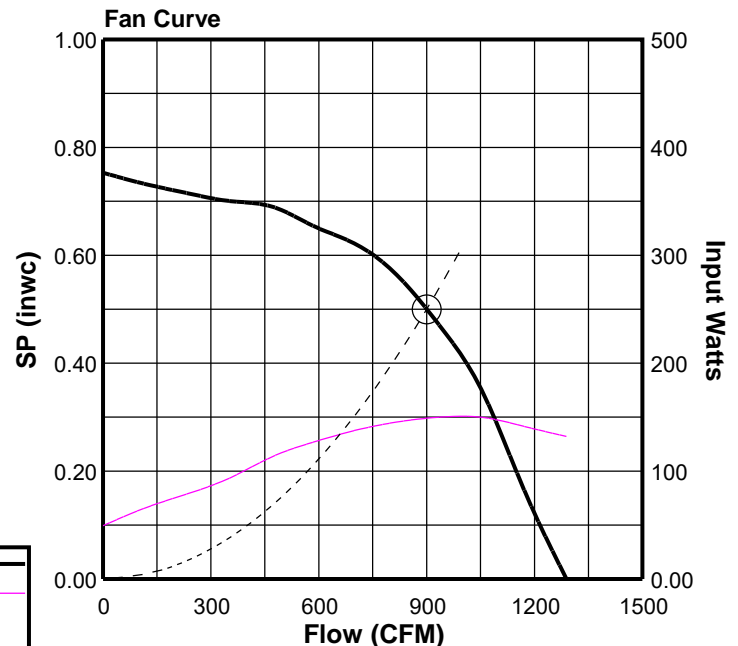
\*\*\*Includes fan, motor & accessories.

**Sound Data Sound Power by Octave Band**

	1	2	3	4	5	6	7	8	LwA	dBA	Sones
Inlet	63	67	71	62	57	54	50	45	66	54	7.1
Outlet	72	71	70	64	64	59	51	45	68	57	8.0

**Accessories:**

FAN MOUNTED SPEED CONTROL  
BD-16 DAMPER





# COOK



MARK: EF-7

PROJECT: ELM ST ELEM SCHOOL

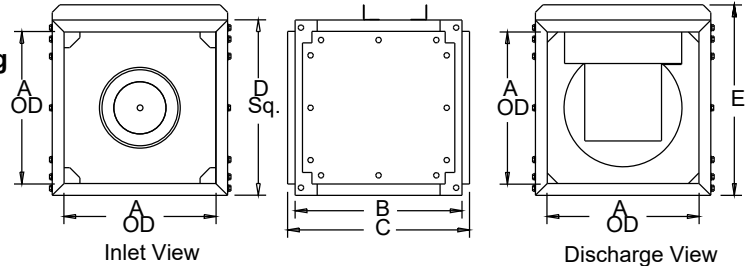
DATE: 1/11/2017

## SQND-EC

**Centrifugal Square Inline  
Direct Drive  
Electronically Commutated Vari-Flow® Motor**

**STANDARD CONSTRUCTION FEATURES:**

All aluminum wheel - Galvanized steel housing - Three removable access doors - Closed cell neoprene gasketing - Inlet and discharge duct collars - Universal mounting feet - Permanently lubricated electronically commutated motor - Power rated in Input Watts - Transit tested packaging.



**Performance**

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Fan RPM	Input Watts	FEG	Speed Control
1	120SQN17DEC	1000	.500	1346	172	n/a(<1HP)	EC

Altitude (ft): 105 Temperature (F): 70

**Motor Information**

HP	RPM	Volts/Ph/Hz	Enclosure
1/2	1725	115/1/60	TENV -EC



**Dimensions (inches)**

A	16
B	20
C	22
D Sq.	18-7/16
E	20

NOTE: Accessories may affect dimensions shown.

<b>Weight(lbs)***</b>	<b>Shipping</b>	<b>128</b>	<b>Unit</b>	<b>62</b>
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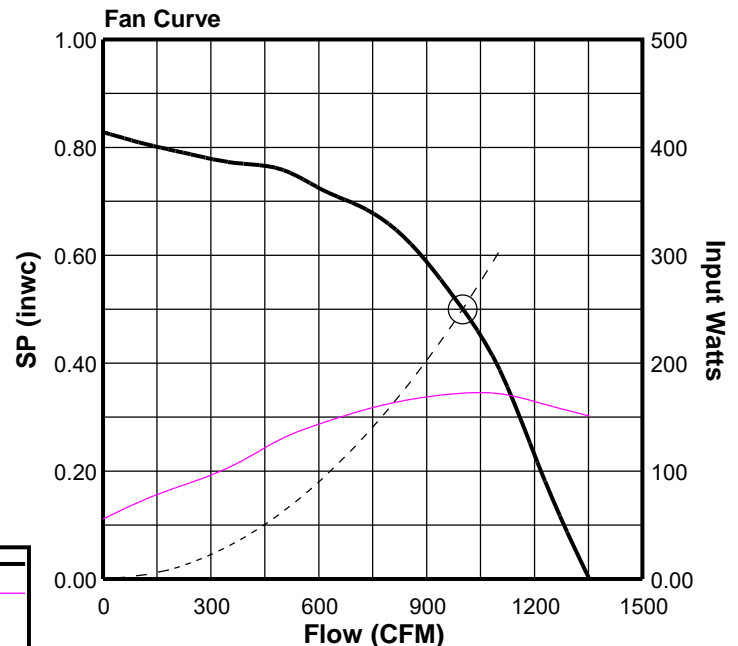
\*\*\*Includes fan, motor & accessories.

**Sound Data Sound Power by Octave Band**

	1	2	3	4	5	6	7	8	LwA	dBA	Sones
Inlet	62	66	72	64	59	56	52	47	67	56	7.6
Outlet	72	71	70	65	65	61	54	47	69	58	8.5

**Accessories:**

FAN MOUNTED SPEED CONTROL  
BD-16 DAMPER



**Fan Curve Legend**

CFM vs SP	—
CFM vs Watts	—
Point of Operation	○
System Curve	- - -



# COOK



MARK: EF-8

PROJECT: ELM ST ELEM SCHOOL

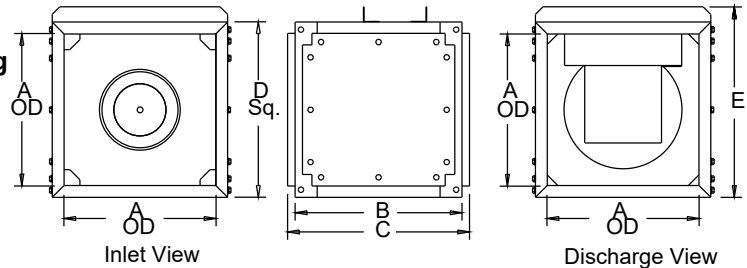
DATE: 1/11/2017

## SQND-EC

**Centrifugal Square Inline  
Direct Drive  
Electronically Commutated Vari-Flow® Motor**

**STANDARD CONSTRUCTION FEATURES:**

All aluminum wheel - Galvanized steel housing - Three removable access doors - Closed cell neoprene gasketing - Inlet and discharge duct collars - Universal mounting feet - Permanently lubricated electronically commutated motor - Power rated in Input Watts - Transit tested packaging.



**Performance**

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Fan RPM	Input Watts	FEG	Speed Control
1	90SQN17DEC	150	.375	1237	27	n/a(<1HP)	EC

Altitude (ft): 105 Temperature (F): 70

**Motor Information**

HP	RPM	Volts/Ph/Hz	Enclosure
1/6	1725	115/1/60	TENV -EC



**Dimensions (inches)**

A	12
B	15
C	17
D Sq.	14
E	15-9/16

NOTE: Accessories may affect dimensions shown.

<b>Weight(lbs)***</b>	<b>Shipping</b>	<b>92</b>	<b>Unit</b>	<b>89</b>
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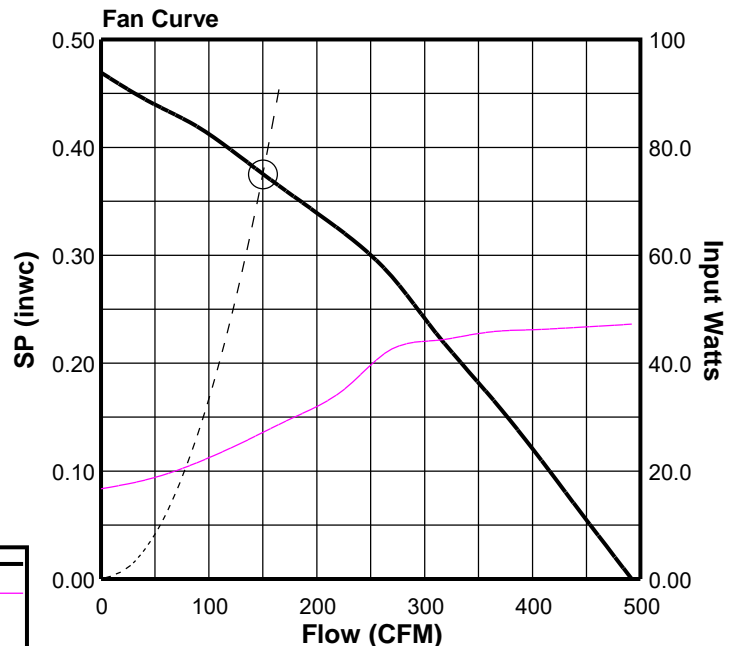
\*\*\*Includes fan, motor & accessories.

**Sound Data Sound Power by Octave Band**

	1	2	3	4	5	6	7	8	LwA	dBA	Sones
Inlet	57	61	64	55	50	45	41	39	59	47	4.5
Outlet	75	68	64	58	53	48	43	40	61	50	5.6

**Accessories:**

FAN MOUNTED SPEED CONTROL  
BD-12 DAMPER







# COOK



MARK: EF-9,16

PROJECT: ELM ST ELEM SCHOOL

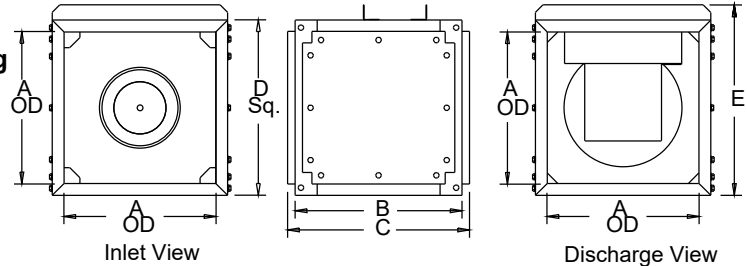
DATE: 1/11/2017

## SQND-EC

**Centrifugal Square Inline  
Direct Drive  
Electronically Commutated Vari-Flow® Motor**

**STANDARD CONSTRUCTION FEATURES:**

All aluminum wheel - Galvanized steel housing - Three removable access doors - Closed cell neoprene gasketing - Inlet and discharge duct collars - Universal mounting feet - Permanently lubricated electronically commutated motor - Power rated in Input Watts - Transit tested packaging.



**Performance**

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Fan RPM	Input Watts	FEG	Speed Control
2	90SQN17DEC	250	.500	1510	59	n/a(<1HP)	EC

Altitude (ft): 105 Temperature (F): 70

**Motor Information**

HP	RPM	Volts/Ph/Hz	Enclosure
1/6	1725	115/1/60	TENV -EC



**Dimensions (inches)**

A	12
B	15
C	17
D Sq.	14
E	15-9/16

NOTE: Accessories may affect dimensions shown.

<b>Weight(lbs)***</b>	<b>Shipping</b>	<b>92</b>	<b>Unit</b>	<b>89</b>
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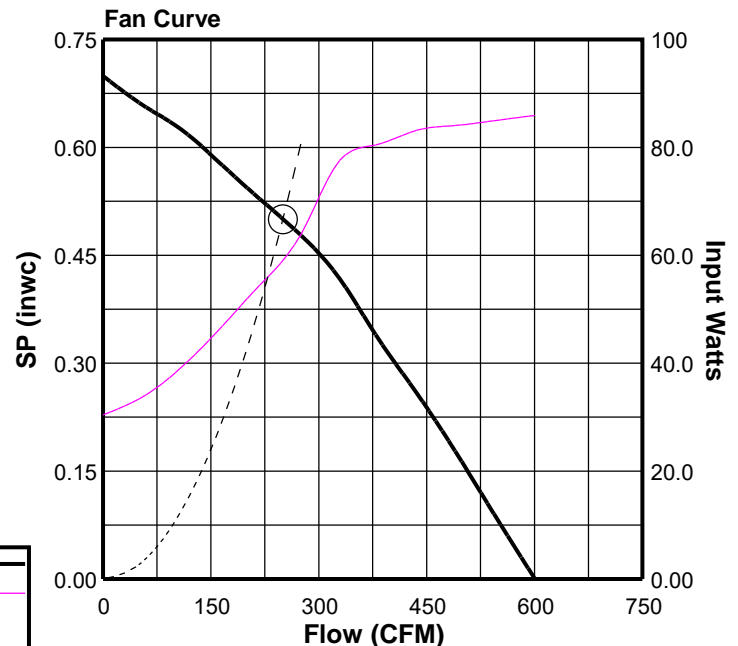
\*\*\*Includes fan, motor & accessories.

**Sound Data Sound Power by Octave Band**

	1	2	3	4	5	6	7	8	LwA	dBA	Sones
Inlet	62	65	68	61	56	51	47	43	63	52	5.9
Outlet	81	71	69	62	59	54	48	43	66	54	7.7

**Accessories:**

FAN MOUNTED SPEED CONTROL  
BD-12 DAMPER



**Fan Curve Legend**

CFM vs SP	—
CFM vs Watts	—
Point of Operation	○
System Curve	- - -



# COOK



MARK: EF-13

PROJECT: ELM ST ELEM SCHOOL

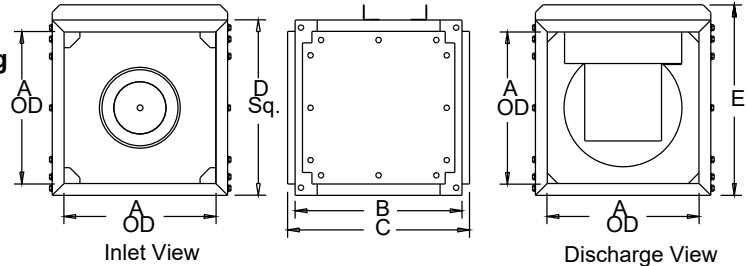
DATE: 1/11/2017

## SQND-EC

**Centrifugal Square Inline  
Direct Drive  
Electronically Commutated Vari-Flow® Motor**

**STANDARD CONSTRUCTION FEATURES:**

All aluminum wheel - Galvanized steel housing - Three removable access doors - Closed cell neoprene gasketing - Inlet and discharge duct collars - Universal mounting feet - Permanently lubricated electronically commutated motor - Power rated in Input Watts - Transit tested packaging.



**Performance**

Qty	Catalog Number	Flow (CFM)	SP (inwc)	Fan RPM	Input Watts	FEG	Speed Control
1	120SQN17DEC	1500	.375	1690	317	n/a(<1HP)	EC

Altitude (ft): 105 Temperature (F): 70

**Motor Information**

HP	RPM	Volts/Ph/Hz	Enclosure
1/2	1725	115/1/60	TENV -EC



**Dimensions (inches)**

A	16
B	20
C	22
D Sq.	18-7/16
E	20

NOTE: Accessories may affect dimensions shown.

<b>Weight(lbs)***</b>	<b>Shipping</b>	<b>128</b>	<b>Unit</b>	<b>62</b>
-----------------------	-----------------	------------	-------------	-----------

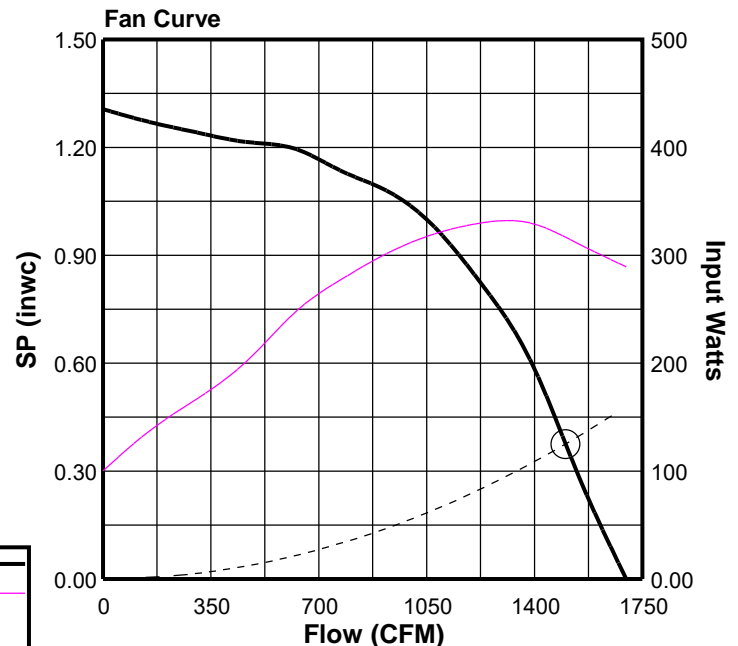
\*\*\*Includes fan, motor & accessories.

**Sound Data Sound Power by Octave Band**

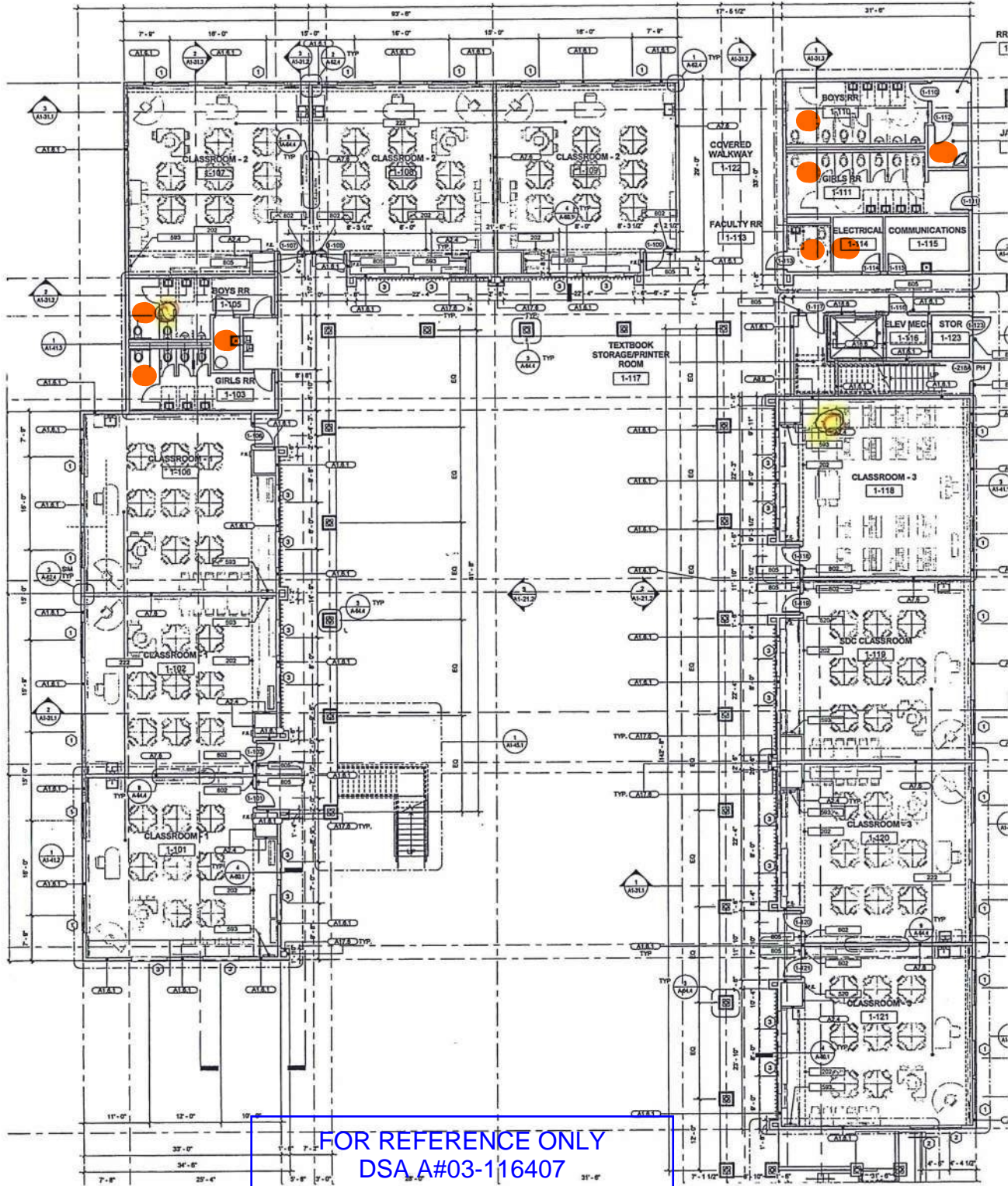
	1	2	3	4	5	6	7	8	LwA	dBA	Sones
Inlet	70	69	78	74	66	67	64	55	75	64	12.1
Outlet	79	75	72	71	72	70	65	55	76	65	13.1

**Accessories:**

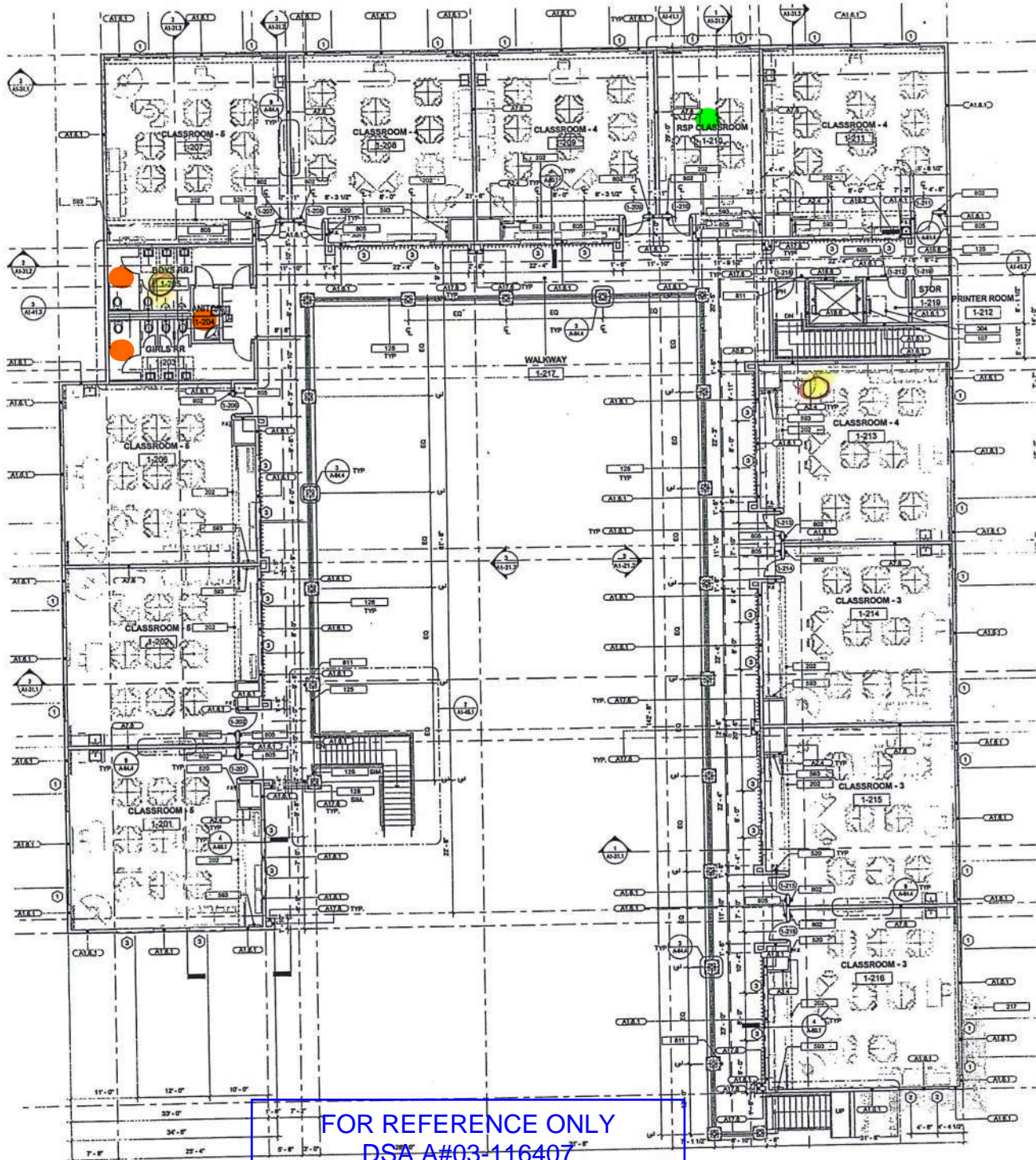
FAN MOUNTED SPEED CONTROL  
BD-16 DAMPER



1<sup>st</sup> FLOOR



2<sup>nd</sup> FLOOR



FOR REFERENCE ONLY  
DSA A#03-116407  
CCD#023  
CLASSROOM BLDG 2ND FLR



BRANCH SELECTOR LOCATION



EXHAUST FAN LOCATION



FAN COIL UNIT



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 333**

Project: Elm Elementary School Reconstruction Project

Date: 01-26-18

Discipline: Structural

**Subject: Attachment for Branch Controllers & Exhaust Fans**

## DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

Please confirm the following attachment is acceptable to hang the Branch Controllers and Inline Exhaust Fans on the 1st Floor Classroom Building. See attached.

## ANSWER

See attached comments in red.  
PSE-01/26/18

## RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Sheldon Mechanical Corp	Dillon Boute	2/7/2018
Sheldon Mechanical Corp	Mike Smith	2/7/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

**Question Initiated By:** Dillion Boute - Sheldon Mechanical Corp - Author Number: 19

**Submitted By:** Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 333**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project  
**Subject: Attachment for Branch Controllers & Exhaust Fans**

Date: 01-26-18  
Discipline: Structural

**Response Requested By: 02-02-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

## QUESTION

Please confirm the following attachment is acceptable to hang the Branch Controllers and Inline Exhaust Fans on the 1st Floor Classroom Building. See attached.

## ANSWER

See attached comments in red.  
PSE-01/26/18

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By:** Dillion Boute - Sheldon Mechanical Corp - Author Number: 19

**Submitted By:** Alex Rivera - Bernards



26015 Avenue Hall  
Santa Clarita, CA 91355  
Phone: 661.286.1361  
Fax: 661.287.9086

## Request For Information

---

**RFI NO:** 19

**DATE:** 1/24/2018

---

**TO:** Bernards

**ATTN:** Jaime Pace

---

**JOB:** Elm Street Elementary [4306]

**A/E:**

---

**SUBJECT:** BCs and EFs Upper Attachment Building 1 1st Floor

**REF:**

---

**INFORMATION REQUESTED:**

Please confirm the following attachment is acceptable to hang the Branch Controllers and Inline Exhaust Fans on the 1st Floor Classroom Building.

---

**Suggestion**

---

---

**REPLY REQUIRED:** Yes

**COST IMPACT:** POSSIBLE

**SCHEDULE IMPACT:** YES

---

**FURTHER ACTION:**

**STATUS:**

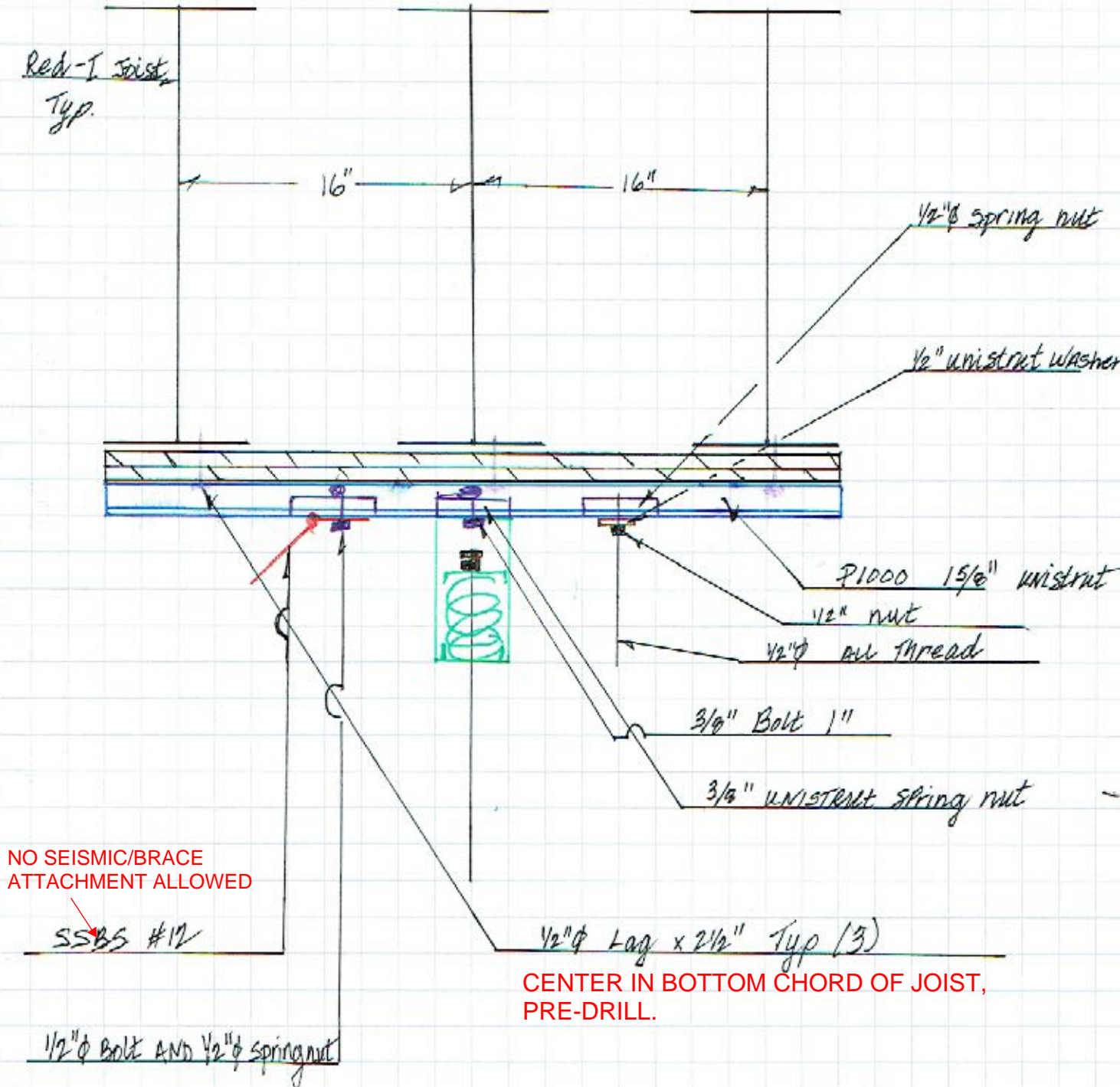
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# Proposed Attachment 1st Flr Classroom

## BRANCH CONTROLLERS AND EXHAUST

[BC-1, BC-2] [EF-13, 5]

Not to exceed 131lbs TOTAL PER UNISTRUT







# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 351**

Project: Elm Elementary School Reconstruction Project

Date: 02-08-18  
Discipline: Structural

## Subject: Mechanical Equipment Attachment to Solid Lumber

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments

### QUESTION

(2) branch controllers which have a net weight of 131 pounds each have to be attached to the solid lumber roof rafters on level 2 of the classroom building. Please provide a detail for the method of attachment of the units to solid lumber.

### ANSWER

Refer to CCD #23 for equipment attachment to framing

Tom Bardwell- SVA Architects  
4/16/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Sheldon Mechanical Corp	Dillion Boute	4/17/2018

Please review and advise Bernards, WITHIN 7 days, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Dillion Boute - Sheldon Mechanical Corp - Author Number: 16  
Submitted By: Alex Rivera - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 351**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 02-08-18  
Discipline: Structural

**Subject: Mechanical Equipment Attachment to Solid Lumber**

**Response Requested By: 02-15-2018**

### DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
-------------------------------	----------------------	----------

### QUESTION

(2) branch controllers which have a net weight of 131 pounds each have to be attached to the solid lumber roof rafters on level 2 of the classroom building. Please provide a detail for the method of attachment of the units to solid lumber.

### ANSWER

Refer to CCD #23 for equipment attachment to framing.

Response Provided By:	<u>Tom Bardwell</u>	<u>SVA Architects</u>	<u>4/16/18</u>
	Name	Company	Date

**Question Initiated By:** Dillion Boute - Sheldon Mechanical Corp - Author Number: 16

**Submitted By:** Alex Rivera - Bernards



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 286 R0**

Date: 8/27/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 318 Admin Exit Lights

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Contractual Costs</b>		
	Taft Electric Co	-3,648
	Subtotal:	-3,648

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
<b>Subcontract Costs</b>		
Cost to add exit signs at Administration Building	Taft Electric Co	3,648
Reason: Code requirement		
Requested By: SVA Architects		
Ref: RFI 318		
	Subtotal:	3,648

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Printed Name & Title  
*Carl Magnus* *Royal Exon*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date  
*9-20-18*



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

Project: 2251 - Elm School  
450 E Elm St,  
Oxnard, California 93033  
Phone: 805-654-7994

### Change Order Request #030: Add Exit Sign Fixtures to Admin

<b>TO:</b>	Bernards 555 1st St San Fernando, California, 91340	<b>FROM:</b>	Taft Electric Company 1694 Eastman Avenue Ventura California, 93003
<b>PCO NUMBER/REVISION:</b>	030 / 0	<b>CONTRACT:</b>	1 - Elm School Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Matt Gobuty (Taft Electric Company)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	6/25 /2018
<b>REFERENCE:</b>		<b>FIELD CHANGE:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>LOCATION:</b>	
		<b>TOTAL AMOUNT:</b>	<b>\$3,648.00</b>

**POTENTIAL CHANGE ORDER TITLE:** Add Exit Sign Fixtures to Admin

**CHANGE REASON:** RFI Directive

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

We are submitting the above cost for the additional work required as directed in RFIR 318: Add (4) EX1 Exit Fixtures to the Admin building.

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

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

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

Attached is the back up for your review. Please call should you have any questions

**ATTACHMENTS:**

# TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT: Elm School Reconstruction    JOB# 2551    TEC COR#: 030

CUST RFP#: \_\_\_\_\_

COR DESCRIPTION: RFI 318 Admin Exits    DATE: 6/25/2018

DESCRIPTION	TAKE OFF	
	MATERIAL	HOURS
Takeoff (Conest Attached)	\$319.45	21.94
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
<b>TOTAL</b>	<b>\$319.45</b>	<b>21.94</b>

TYPE	LABOR EXPENSES		
	HOURS	RATE	AMOUNT
COMPOSITE RATE	21.94	\$78.44	\$1,720.86
SUPERVISION	1.00	\$84.36	\$84.36
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>SUBTOTAL LABOR</b>			<b>\$1,805.22</b>
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
<b>SUBTOTAL LABOR</b>			<b>\$1,805.22</b>
15.00%		OVERHEAD & PROFIT	\$270.78
<b>TOTAL LABOR</b>			<b>\$2,076.01</b>

TAKEOFF MATERIAL		
%	DESCRIPTION	AMOUNT
3.00%	CONSUMABLES	\$9.58
7.75%	SALES TAX	\$25.50
3.00%	MATERIAL HANDLING	\$10.64
0.00%		\$0.00
	<b>SUBTOTAL MATERIAL</b>	<b>\$365.17</b>
15.00%	OVERHEAD & PROFIT	\$54.78
	<b>TOTAL TAKEOFF MATERIAL</b>	<b>\$419.95</b>

DIRECT JOB EXPENSES		
%	DESCRIPTION	AMOUNT
1.00%	AS BUILTS / O&M'S	\$35.62
0.00%	PERMIT FEES	\$0.00
1.00%	ESTIMATING	\$35.62
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%		\$0.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$0.00
0.00%	MANLIFTS	\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
0.00%		\$0.00
	<b>SUBTOTAL DJE</b>	<b>\$71.24</b>
15.00%	OVERHEAD & PROFIT	\$10.69
	<b>TOTAL DJE</b>	<b>\$81.93</b>

QUOTED MATERIAL		
VENDOR	DESCRIPTION	AMOUNT
Graybar	4- EX1 Fixtures + shipping	\$835.38
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	<b>SUBTOTAL QUOTES</b>	<b>\$835.38</b>
7.75%	SALES TAX	\$64.74
3.00%	MATERIAL HANDLING	\$27.00
0.00%		\$0.00
0.00%		\$0.00
	<b>SUBTOTAL QUOTES</b>	<b>\$927.13</b>
15.00%	OVERHEAD & PROFIT	\$139.07
	<b>TOTAL QUOTES</b>	<b>\$1,066.19</b>

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

CHANGE REQUEST SUMMARY	
TAKEOFF MATERIAL	\$419.95
QUOTED MATERIAL	\$1,066.19
SUBCONTRACTORS	\$0.00
LABOR EXPENSES	\$2,076.01
DIRECT JOB EXPENSES	\$81.93
<b>SUBTOTAL CHANGE REQUEST</b>	<b>\$3,644.08</b>
0.00%	\$0.00
0.10%	TEXTURA \$3.64
0.00%	BOND COSTS \$0.00
<b>CHANGE PROPOSAL TOTAL</b>	<b>\$3,648</b>

**Job ID:** 2551 ELM SCHOOL COR  
**Project:** 2551 Elm School COR



### Takeoff

**Vendor:** TAFT **Labor Level:** LABOR 1 **26 Jan 2018 10:14:00**

**Region:** EX1 ADDED @ ADMIN

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				<b>ADD (1) 20A CIRCUIT AND (4) EXIT SIGNS</b>				
50001	200	FT	M	1/2	FLEXIBLE STEEL CONDUIT	0.5298	105.96	0.0400	8.00
50034	5	EA	M	1/2	FLEX COND STRAIGHT CONN	0.6737	3.37	0.1200	0.60
40207	4	EA	M	1/2	GRD BUSHING INSULATED	4.9886	19.95	0.2500	1.00
70029	660	FT	M	12	THHN/THWN CU (SOL)	0.1212	80.01	0.0060	3.96
100152	3	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1600	0.48
62	10		M		OVERHEAD CONDUIT SUPPORT 1/2-1"	5.8940	58.94	0.1650	1.65
65	4		M		TYPE "EX1" FIXTURE	0.0000	0.00	0.7000	2.80
TITLE	4		M		BOX + CEILING SUPPORT	0.0000	0.00	0.0000	0.00
120854	4	EA	M		FIXTURE SUPPORT (GENERIC)	2.5800	10.32	0.1000	0.40
150006	4	EA	M	1-1/2"D 21.0-CI	4"SQ CMB- KO NO BRKT	2.4796	9.92	0.3000	1.20
160723	4	EA	M	24"	T-BAR BOX HANGER	3.9734	15.89	0.0360	0.14
150078	4	EA	M	3/4"RISE 5.0-CI	4"SQ BOX TO RND P-RING	2.7375	10.95	0.1500	0.60
160573	24	EA	M	#10 x 1"	TEK SCREW	0.0196	0.47	0.0240	0.58
100080	4	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	3.00	0.0400	0.16
100095	1	EA	M	18-12	PSH-IN 4-WIRE CONN	0.1341	0.13	0.0390	0.04
100094	4	EA	M	18-12	PSH-IN 3-WIRE CONN	0.1296	0.52	0.0325	0.13
100269	8	EA	M	3/8-1/2	ANTI-SHORT BUSHING	0.0005	0.00	0.0250	0.20
<b>Phase Totals:</b>							<b>319.45</b>		<b>21.94</b>
<b>Job Totals:</b>							<b>319.45</b>		<b>21.94</b>

Taft Electric Company

1694 Eastman Avenue  
 Ventura, CA 93003

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

## Matt Gobuty

---

**From:** Matt Gobuty  
**Sent:** Friday, January 26, 2018 11:03 AM  
**To:** 'Carrillo, Andrea'  
**Subject:** RE: 2251 Type Ex1 Quote

Thanks for the quick response

*Matt Gobuty*

Project Manager  
Taft Electric Company  
(805) 654-7994  
[mgobuty@taftelectric.com](mailto:mgobuty@taftelectric.com)

*An Employee Owned Company*



*Serving California for over 70 years!*

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**From:** Carrillo, Andrea [mailto:Andrea.Carrillo@graybar.com]  
**Sent:** Friday, January 26, 2018 11:02 AM  
**To:** Matt Gobuty <mgobuty@taftelectric.com>  
**Subject:** RE: 2251 Type Ex1 Quote

Matt,

**EX1) LE S W 1 G X2 VR - \$198.90 PER EACH plus freight**

Thank you,

**Andrea Carrillo** | Project Specialist - Van Nuys Office - Direct line (747) 233-6001  
| Fax (818) 782-4014 | \*\*\*Hours 7am-4pm\*\*\* [andrea.carrillo@graybar.com](mailto:andrea.carrillo@graybar.com)  
[www.graybar.com](http://www.graybar.com) - *Works to Your Advantage*





# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 318**

Project: Elm Elementary School Reconstruction Project

Date: 01-19-18

Discipline: Electrical

**Subject: Admin. EXIT Sign Fixtures**

## DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
E321L		

## QUESTION

Ref. Sheet - E321L

It has been brought to our attention that the contract drawings do not show lighted EXIT sign fixtures in the administration building. If they are required, provide a revised lighting drawing for the admin building that shows required locations and fixture type.

## ANSWER

See attached revised drawings  
Bahram Roshanian  
1/22/2018

## RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Taft Electric Co	Matt Gobuty	1/25/2018

Please review and advise Bernards, **WITHIN 7 days**, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

**Question Initiated By:** Matt Gobuty - Taft Electric Co- Author Number: 88

**Submitted By:** Gina Sierra - Bernards





# REQUEST FOR INFORMATION

**RFI No.: 318**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project  
**Subject: Admin. EXIT Sign Fixtures**

Date: 01-19-18  
Discipline: Electrical

**Response Requested By: 01-26-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
E321L		

## QUESTION

Ref. Sheet - E321L

It has been brought to our attention that the contract drawings do not show lighted EXIT sign fixtures in the administration building. If they are required, provide a revised lighting drawing for the admin building that shows required locations and fixture type.

## ANSWER

**See attached revised drawings**  
**Bahram Roshanian**  
**1/22/2018**

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By:** Matt Gobuty - Taft Electric Co- Author Number: 88

**Submitted By:** Gina Sierra - Bernards



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

**Project:** 2251 - Elm School  
450 E Elm St,  
Oxnard, California 93033  
Phone: 805-654-7994

---

## Admin EXIT Sign Fixtures

---

<b>TO:</b>	Gina Sierra (Bernards )	<b>FROM:</b>	Matt Gobuty (Taft Electric Company) 1694 Eastman Avenue Ventura, California 93003
<b>DATE INITIATED:</b>	01/18/2018	<b>STATUS:</b>	Open
<b>LOCATION:</b>		<b>DUE DATE:</b>	01/23/2018
<b>COST CODE:</b>		<b>REFERENCE:</b>	
<b>COST IMPACT:</b>		<b>SCHEDULE IMPACT:</b>	
<b>DRAWING NUMBER:</b>	E321L	<b>SPEC SECTION:</b>	
<b>LINKED DRAWINGS:</b>			
<b>RECEIVED FROM:</b>			
<b>COPIES TO:</b>			

---

### Question from Matt Gobuty (Taft Electric Company) at 01:23 PM on 01/18/2018

It has been brought to our attention that the contract drawings do not show lighted EXIT sign fixtures in the administration building. If they are required, provide a revised lighting drawing for the admin building that shows required locations and fixture type.

Awaiting an Official Response

**All Replies:**

---

**BY** \_\_\_\_\_ **DATE** \_\_\_\_\_ **COPIES TO** \_\_\_\_\_

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
 ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
 6404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
 TEL: (323) 933-5252 FAX: (323) 933-5589

**IDENTIFICATION STAMP**  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES

**A# 03-116407**

AC FLS SS

DATE

**REVISIONS:**

NO.	DESCRIPTION	DATE
12	RFI 318	01/22/2018

**DATE ISSUED:** Mar. 06, 2015

**PROJECT NO:** 1340159

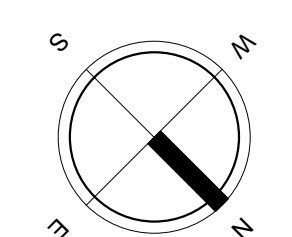
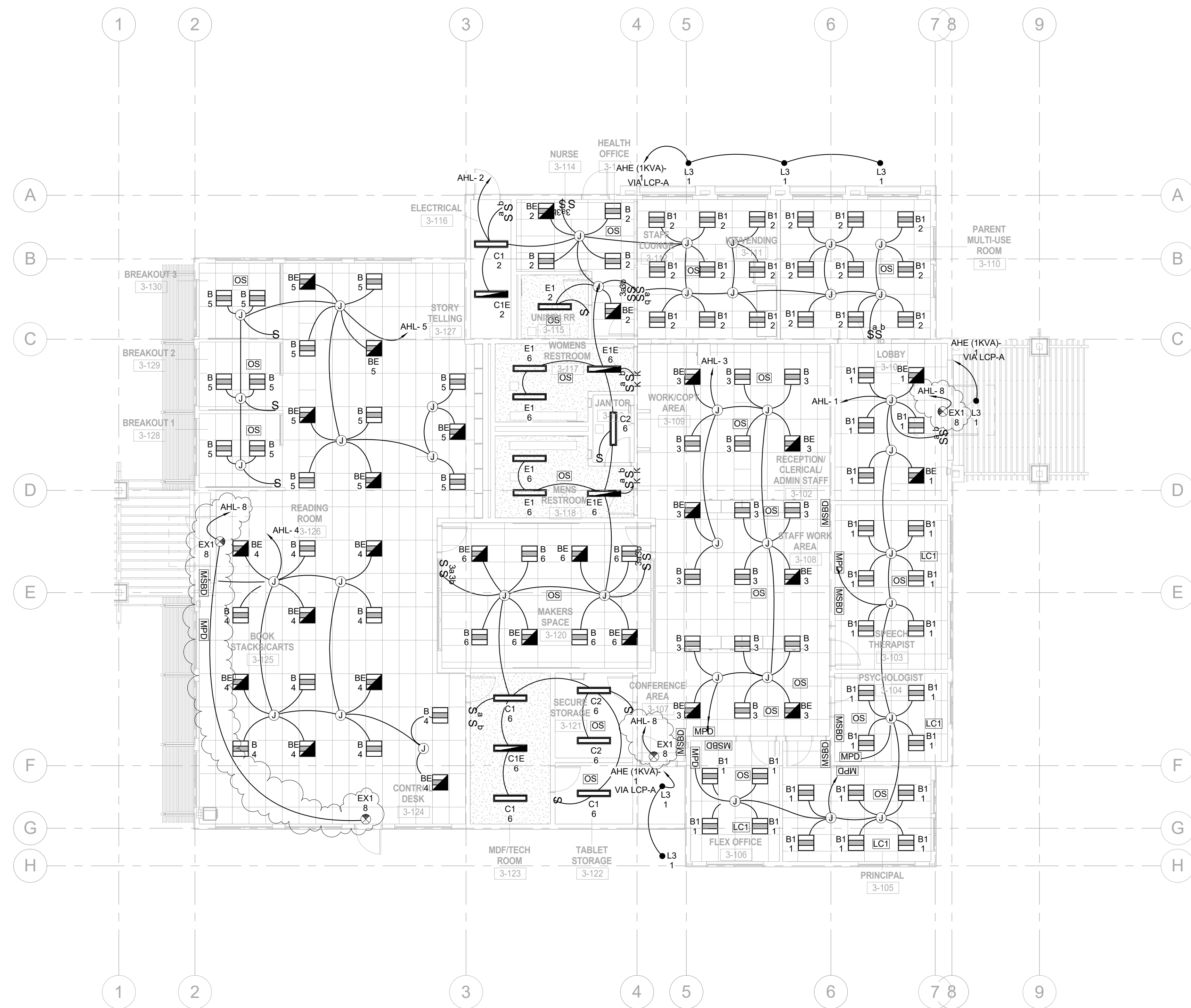
**SCALE:** 1/8" = 1'-0"

**E3-2.1L**

**SHEET NUMBER:**

**SHEET TITLE:**

**ADMINISTRATION LIGHTING PLAN**



3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
 T 949.809.3380 WWW.SVA-ARCHITECTS.COM

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# 2018 Rates

## TAFT ELECTRIC CHANGE REQUEST PROPOSAL LABOR RATE CALCULATIONS

PROJECT: Elm School Reconstruction      JOB# 2551      TEC CR#: 0  
 CUST RFP#: 0

### STRAIGHT TIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$0.00
FOREMAN	1.00	\$84.36
JOURNEYMAN	2.00	\$78.88
APPRENTICE	1.00	\$71.62
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$78.44</b>

### SHIFT WORK CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$74.93
FOREMAN	0.00	\$69.80
JOURNEYMAN	0.00	\$64.65
APPRENTICE	0.00	\$53.56
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### OVERTIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### GRAVEYARD CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### DOUBLE TIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### OTHER CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

\* THE ABOVE RATES ARE IN EFFECT UNTIL 9/25/2005

**TAFT ELECTRIC CO.**  
**Labor Rate**  
**Jan 1 thru July 30 2018**

**VENTURA COUNTY**  
**LOCAL 952**

		JOURNYMAN			FOREMAN			GEN. FOREMAN		
		St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
Direct Cost p/ hour		<b>\$74.77</b>	<b>\$106.81</b>	<b>\$138.84</b>	<b>\$80.25</b>	<b>\$114.96</b>	<b>\$149.67</b>	<b>\$85.72</b>	<b>\$123.12</b>	<b>\$160.51</b>
Small Tools	<b>0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Safety	<b>2.5%</b>	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87
Clean Up	<b>3.0%</b>	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24
Totals		<b>\$78.88</b>	\$110.92	\$142.95	<b>\$84.36</b>	\$119.07	\$153.78	\$89.83	\$127.23	\$164.62
Mark Up	<b>0.0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$78.88</b>	<b>\$110.92</b>	<b>\$142.95</b>	<b>\$84.36</b>	<b>\$119.07</b>	<b>\$153.78</b>	<b>\$89.83</b>	<b>\$127.23</b>	<b>\$164.62</b>

TAFT ELECTRIC COMPANY  
 Labor Rate  
 Jan 1 thru July 30 2018

VENTURA COUNTY  
 LOCAL 952  
 APPRENTICES

	JRYM	40%	45%	50%	60%	70%	85%			
Direct Cost	\$74.77	\$29.01	\$31.49	\$51.11	\$56.07	\$61.03	\$67.51	\$0.00	\$0.00	\$0.00
Small Tools (3%)	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Safety (2.5%)	3%	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87		
Clean Up (3%)	3%	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24		
Sub Total	\$78.88	\$33.12	\$35.60	\$55.22	\$60.18	\$65.14	\$71.62	\$0.00	\$0.00	\$0.00
Mark Up	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total</b>	<b>\$78.88</b>	<b>\$33.12</b>	<b>\$35.60</b>	<b>\$55.22</b>	<b>\$60.18</b>	<b>\$65.14</b>	<b>\$71.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

**VENTURA COUNTY  
LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 38.23	\$ 57.35	\$ 76.46	\$ 42.55	\$ 63.82	\$ 85.10	\$ 46.87	\$ 70.30	\$ 93.74
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.38	0.57	0.76	0.43	0.64	0.85	0.47	0.70	0.94
<b>NAT. PENSION (3%)</b>	1.15	1.72	2.29	1.28	1.91	2.55	1.41	2.11	2.81
<b>UNION BURDEN</b>	\$ 27.85	\$ 36.93	\$ 46.02	\$ 28.02	\$ 37.19	\$ 46.36	\$ 28.19	\$ 37.45	\$ 46.71
<b>F.I.C.A. (7.65%)</b>	\$ 2.92	\$ 4.39	\$ 5.85	\$ 3.26	\$ 4.88	\$ 6.51	\$ 3.59	\$ 5.38	\$ 7.17
<b>F.U.I. (0.8%)</b>	0.31	0.46	0.61	0.34	0.51	0.68	0.37	0.56	0.75
<b>S.U.I. (6.2%)</b>	2.37	3.56	4.74	2.64	3.96	5.28	2.91	4.36	5.81
<b>TAX BURDEN</b>	\$ 5.60	\$ 8.40	\$ 11.20	\$ 6.23	\$ 9.35	\$ 12.47	\$ 6.87	\$ 10.30	\$ 13.73
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.06	\$ 3.10	\$ 4.13	\$ 2.30	\$ 3.45	\$ 4.60	\$ 2.53	\$ 3.80	\$ 5.06
<b>WORKMAN'S COMP</b>	1.03	1.03	1.03	1.15	1.15	1.15	1.26	1.26	1.26
<b>INSURANCE BURDEN</b>	\$ 3.09	\$ 4.13	\$ 5.16	\$ 3.44	\$ 4.59	\$ 5.74	\$ 3.79	\$ 5.06	\$ 6.32
<b>DIRECT COST PER HOUR</b>	\$ 74.77	\$ 106.81	\$ 138.84	\$ 80.25	\$ 114.96	\$ 149.67	\$ 85.72	\$ 123.12	\$ 160.51
<b>DIRECT COST PER DAY</b>	\$ 598.19		\$ 64.06	\$ 641.99		\$ 69.42	\$ 685.80		\$ 74.78
<b>DIRECT COST PER WEEK</b>	\$ 2,990.95			\$ 3,209.97			\$ 3,428.98		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%



Traffic Signal Technician

TAFT ELECTRIC CO.  
LABOR BURDEN REPORT

Period of January 1, 2018 to July 29, 2018

VENTURA COUNTY  
LOCAL 952

	St. Time	T.S Technician		Overscale T.S Technician		
		1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 28.67	\$ 43.01	\$ 57.35	\$ 38.23	\$ 57.35	\$ 76.46
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.25	0.25	0.25
<b>N.E.I.F. (1%)</b>	0.29	0.43	0.57	0.38	0.57	0.76
<b>NAT. PENSION (3%)</b>	<u>0.86</u>	<u>1.29</u>	<u>1.72</u>	<u>1.15</u>	<u>1.72</u>	<u>2.29</u>
<b>UNION BURDEN</b>	\$ 27.47	\$ 36.36	\$ 45.25	\$ 27.60	\$ 36.68	\$ 45.77
<b>F.I.C.A. (7.65%)</b>	\$ 2.19	\$ 3.29	\$ 4.39	\$ 2.92	\$ 4.39	\$ 5.85
<b>F.U.I. (.8%)</b>	0.23	0.34	0.46	0.31	0.46	0.61
<b>S.U.I. (6.2%)</b>	<u>1.78</u>	<u>2.67</u>	<u>3.56</u>	<u>2.37</u>	<u>3.56</u>	<u>4.74</u>
<b>TAX BURDEN</b>	\$ 4.20	\$ 6.30	\$ 8.40	\$ 5.60	\$ 8.40	\$ 11.20
<b>LIABILITY INSURANCE</b>	5.4% \$ 1.55	\$ 2.32	\$ 3.10	\$ 2.06	\$ 3.10	\$ 4.13
<b>WORKMAN'S COMP</b>	4.79% <u>1.37</u>	<u>1.37</u>	<u>1.37</u>	<u>1.14</u>	<u>1.14</u>	<u>1.14</u>
<b>INSURANCE BURDEN</b>	\$ 2.92	\$ 3.69	\$ 4.47	\$ 3.20	\$ 4.23	\$ 5.26
<b>DIRECT COST PER HOUR</b>	\$ 63.26	\$ 89.36	\$ 115.47	\$ 74.63	\$ 106.66	\$ 138.69
<b>DIRECT COST PER DAY</b>	\$ 506.08			\$ 597.04		
<b>DIRECT COST PER WEEK</b>	\$ 2,530.41			\$ 2,985.19		

NOTES:

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

CONDUIT CONSTRUCTION WORKER'S COMP RATES: 4.785%

**TAFT ELECTRIC COMPANY**  
**LABOR BURDEN REPORT**  
 Period of January 1, 2018 to July 29, 2018

VENTURA COUNTY  
 LOCAL 952

APPRENTICES - Indentured after 10/01/2012

	40%		45%		50%		60%		70%		85%							
<b>WAGES</b>	\$ 15.29	\$ 22.94	\$ 17.20	\$ 25.81	\$ 19.12	\$ 28.67	\$ 22.94	\$ 34.41	\$ 26.76	\$ 40.14	\$ 32.50	\$ 48.74						
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18						
<b>LOCAL PENSION</b>	-	-	-	-	16.64	24.96	16.64	24.96	16.64	24.96	16.64	24.96						
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00						
<b>LMCC</b>	-	-	-	-	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50						
<b>NAT. PENSION (3%)</b>	0.46	0.69	0.52	0.77	0.57	0.86	0.69	1.03	0.80	1.20	0.97	1.46						
<b>N.E.I.F. (1%)</b>	<u>0.15</u>	<u>0.23</u>	<u>0.17</u>	<u>0.26</u>	<u>0.19</u>	<u>0.29</u>	<u>0.23</u>	<u>0.34</u>	<u>0.27</u>	<u>0.40</u>	<u>0.32</u>	<u>0.49</u>						
<b>UNION BURDEN</b>	\$ 9.79	\$ 10.10	\$ 9.87	\$ 10.21	\$ 27.08	\$ 35.79	\$ 27.24	\$ 36.02	\$ 27.39	\$ 36.25	\$ 27.62	\$ 36.59						
<b>F.I.C.A. (7.65%)</b>	\$ 1.17	\$ 1.75	\$ 1.32	\$ 1.97	\$ 1.46	\$ 2.19	\$ 1.75	\$ 2.63	\$ 2.05	\$ 3.07	\$ 2.49	\$ 3.73						
<b>F.U.I. (.8%)</b>	0.12	0.18	0.14	0.21	0.15	0.23	0.18	0.28	0.21	0.32	0.26	0.39						
<b>S.U.I. (6.2%)</b>	<u>0.95</u>	<u>1.42</u>	<u>1.07</u>	<u>1.60</u>	<u>1.19</u>	<u>1.78</u>	<u>1.42</u>	<u>2.13</u>	<u>1.66</u>	<u>2.49</u>	<u>2.01</u>	<u>3.02</u>						
<b>TAX BURDEN</b>	\$ 2.24	\$ 3.36	\$ 2.52	\$ 3.78	\$ 2.80	\$ 4.20	\$ 3.36	\$ 5.04	\$ 3.92	\$ 5.88	\$ 4.76	\$ 7.14						
<b>LIABILITY INSURANC</b> 5.4%	\$ 0.83	\$ 1.24	\$ 0.93	\$ 1.39	\$ 1.03	\$ 1.55	\$ 1.24	\$ 1.86	\$ 1.45	\$ 2.17	\$ 1.75	\$ 2.63						
<b>WORKMAN'S COMP</b>	<u>0.87</u>	<u>0.87</u>	<u>0.97</u>	<u>0.97</u>	<u>1.08</u>	<u>1.08</u>	<u>1.30</u>	<u>1.30</u>	<u>1.51</u>	<u>1.51</u>	<u>0.88</u>	<u>0.88</u>						
<b>INSURANCE BURDEN</b>	\$ 1.69	\$ 2.10	\$ 1.90	\$ 2.37	\$ 2.11	\$ 2.63	\$ 2.54	\$ 3.16	\$ 2.96	\$ 3.68	\$ 2.63	\$ 3.51						
<b>DIRECT COST PER HOUR</b>	\$ 29.01	\$ 38.50	\$ 9.48	\$ 31.49	\$ 42.16	\$ 10.67	\$ 51.11	\$ 71.29	\$ 20.18	\$ 56.07	\$ 78.62	\$ 22.55	\$ 61.03	\$ 85.95	\$ 24.92	\$ 67.51	\$ 95.98	\$ 28.48
<b>DIRECT COST PER DAY</b>	\$ 232.12	\$ 308.00	\$ 251.95	\$ 337.32	\$ 408.91	\$ 570.32	\$ 448.58	\$ 570.32	\$ 488.25	\$ 570.32	\$ 488.25	\$ 570.32	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05
<b>DIRECT COST PER WEEK</b>	\$ 1,160.60	\$ 1,539.99	\$ 1,259.77	\$ 1,686.59	\$ 2,044.55	\$ 2,851.59	\$ 2,242.90	\$ 2,851.59	\$ 2,242.90	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25	\$ 2,441.25

**NOTES:**

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

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

**Swing Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 44.84	\$ 67.26	\$ 89.68	\$ 49.91	\$ 74.87	\$ 99.82	\$ 54.98	\$ 82.47	\$ 109.96
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.45	0.67	0.90	0.50	0.75	1.00	0.55	0.82	1.10
<b>NAT. PENSION (3%)</b>	1.35	2.02	2.69	1.50	2.25	2.99	1.65	2.47	3.30
<b>UNION BURDEN</b>	\$ 28.11	\$ 37.33	\$ 46.55	\$ 28.32	\$ 37.63	\$ 46.95	\$ 28.52	\$ 37.94	\$ 47.36
<b>F.I.C.A. (7.65%)</b>	\$ 3.43	\$ 5.15	\$ 6.86	\$ 3.82	\$ 5.73	\$ 7.64	\$ 4.21	\$ 6.31	\$ 8.41
<b>F.U.I. (0.8%)</b>	0.36	0.54	0.72	0.40	0.60	0.80	0.44	0.66	0.88
<b>S.U.I. (6.2%)</b>	2.78	4.17	5.56	3.09	4.64	6.19	3.41	5.11	6.82
<b>TAX BURDEN</b>	\$ 6.57	\$ 9.85	\$ 13.14	\$ 7.31	\$ 10.97	\$ 14.62	\$ 8.05	\$ 12.08	\$ 16.11
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.42	\$ 3.63	\$ 4.84	\$ 2.70	\$ 4.04	\$ 5.39	\$ 2.97	\$ 4.45	\$ 5.94
<b>WORKMAN'S COMP</b>	1.21	1.21	1.21	1.34	1.34	1.34	1.48	1.48	1.48
<b>INSURANCE BURDEN</b>	\$ 3.63	\$ 4.84	\$ 6.05	\$ 4.04	\$ 5.39	\$ 6.73	\$ 4.45	\$ 5.93	\$ 7.42
<b>DIRECT COST PER HOUR</b>	\$ 83.15	\$ 119.28	\$ 155.42	\$ 89.58	\$ 128.85	\$ 168.13	\$ 96.00	\$ 138.42	\$ 180.85
<b>DIRECT COST PER DAY</b>	\$ 665.21			\$ 716.62			\$ 768.03		
<b>DIRECT COST PER WEEK</b>	\$ 3,326.06			\$ 3,583.10			\$ 3,840.13		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

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**Swing Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

**TAFT ELECTRIC COMPANY**  
**LABOR BURDEN REPORT**  
 Period of January 1, 2018 to July 29, 2018

**APPRENTICES - Indentured after 10/01/2012**

	40%	45%	50%	60%	70%	85%
<b>WAGES</b>	\$ 17.94	\$ 20.18	\$ 22.43	\$ 26.91	\$ 31.39	\$ 38.12
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	-	-	16.64	16.64	16.64	16.64
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	-	-	0.50	0.50	0.50	0.50
<b>NAT. PENSION (3%)</b>	0.54	0.61	0.67	0.81	0.94	1.14
<b>N.E.I.F. (1%)</b>	<u>0.18</u>	<u>0.20</u>	<u>0.22</u>	<u>0.27</u>	<u>0.31</u>	<u>0.38</u>
<b>UNION BURDEN</b>	\$ 9.90	\$ 9.99	\$ 27.22	\$ 27.40	\$ 27.58	\$ 27.84
<b>F.I.C.A. (7.65%)</b>	\$ 1.37	\$ 1.54	\$ 1.72	\$ 2.06	\$ 2.40	\$ 2.92
<b>F.U.I. (.8%)</b>	0.14	0.16	0.18	0.22	0.25	0.30
<b>S.U.I. (6.2%)</b>	<u>1.11</u>	<u>1.25</u>	<u>1.39</u>	<u>1.67</u>	<u>1.95</u>	<u>2.36</u>
<b>TAX BURDEN</b>	\$ 2.63	\$ 2.96	\$ 3.29	\$ 3.94	\$ 4.60	\$ 5.58
<b>LIABILITY INSURANC 5.4%</b>	\$ 0.97	\$ 1.09	\$ 1.21	\$ 1.45	\$ 1.70	\$ 2.06
<b>WORKMAN'S COMP</b>	<u>1.02</u>	<u>1.14</u>	<u>1.27</u>	<u>1.52</u>	<u>1.78</u>	<u>1.03</u>
<b>INSURANCE BURDEN</b>	\$ 1.98	\$ 2.23	\$ 2.48	\$ 2.98	\$ 3.47	\$ 3.09
<b>DIRECT COST PER HOUR</b>	\$ 32.45	\$ 35.36	\$ 55.41	\$ 61.22	\$ 67.04	\$ 74.63
<b>DIRECT COST PER DAY</b>	\$ 259.60	\$ 282.84	\$ 443.31	\$ 489.80	\$ 536.28	\$ 597.08
<b>DIRECT COST PER WEEK</b>	\$ 1,297.98	\$ 1,414.20	\$ 2,216.54	\$ 2,448.98	\$ 2,681.41	\$ 2,985.38

**NOTES:**

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

5.658%  
2.693%

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

**Grave Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 50.23	\$ 75.35	\$ 100.46	\$ 55.91	\$ 83.87	\$ 111.82	\$ 61.59	\$ 92.39	\$ 123.18
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.50	0.75	1.00	0.56	0.84	1.12	0.62	0.92	1.23
<b>NAT. PENSION (3%)</b>	1.51	2.26	3.01	1.68	2.52	3.35	1.85	2.77	3.70
<b>UNION BURDEN</b>	\$ 28.33	\$ 37.65	\$ 46.98	\$ 28.56	\$ 37.99	\$ 47.43	\$ 28.78	\$ 38.34	\$ 47.89
<b>F.I.C.A. (7.65%)</b>	\$ 3.84	\$ 5.76	\$ 7.69	\$ 4.28	\$ 6.42	\$ 8.55	\$ 4.71	\$ 7.07	\$ 9.42
<b>F.U.I. (0.8%)</b>	0.40	0.60	0.80	0.45	0.67	0.89	0.49	0.74	0.99
<b>S.U.I. (6.2%)</b>	3.11	4.67	6.23	3.47	5.20	6.93	3.82	5.73	7.64
<b>TAX BURDEN</b>	\$ 7.36	\$ 11.04	\$ 14.72	\$ 8.19	\$ 12.29	\$ 16.38	\$ 9.02	\$ 13.53	\$ 18.05
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.71	\$ 4.07	\$ 5.42	\$ 3.02	\$ 4.53	\$ 6.04	\$ 3.33	\$ 4.99	\$ 6.65
<b>WORKMAN'S COMP</b>	1.35	1.35	1.35	1.51	1.51	1.51	1.66	1.66	1.66
<b>INSURANCE BURDEN</b>	\$ 4.07	\$ 5.42	\$ 6.78	\$ 4.52	\$ 6.03	\$ 7.54	\$ 4.98	\$ 6.65	\$ 8.31
<b>DIRECT COST PER HOUR</b>	\$ 89.98	\$ 129.46	\$ 168.93	\$ 97.18	\$ 140.18	\$ 183.18	\$ 104.38	\$ 150.90	\$ 197.42
<b>DIRECT COST PER DAY</b>	\$ 719.86			\$ 777.46			\$ 835.05		
<b>DIRECT COST PER WEEK</b>	\$ 3,599.32			\$ 3,887.28			\$ 4,175.24		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%



Los Angeles County Chapter  
 National Electrical Contractors Association  
 100 E. Corson Street, Suite 410  
 Pasadena, CA 91103  
 626.792.6322  
 www.laneca.org

IMPORTANT: Labor Relations Bulletin

## IBEW Local 952 (Ventura County) Inside Wiremen's Agreement

**Rates effective January 1, 2018 through July 29, 2018**

The **\$0.95** increase effective 1/1/18 will be allocated as follows: **\$0.51** to wages and **\$0.39** to health. Additionally, there will be a **\$0.05** increase to LMCC. Accordingly, the wages and fringe benefits will be:

	Employer Contributions								Employee Deductions			
	Wage (Zone A) <sup>(a)</sup>	NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 46.87	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 42.55	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman	\$ 38.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 42.05	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 28.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
									See			
Apprentices: Period 1, 1st Year, 40%	\$ 15.29	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	---
Period 2, 1st Year, 45%	\$ 17.20	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	---
Period 3, 2nd Year, 50%	\$ 19.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 22.94	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 26.76	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 32.50	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

- (a) For Zone B wages, add \$5.00 to all wage rates. See Section 3.16(b) and (c) of the Agreement for Zone definitions.
- (b) NEBF contribution is an amount equal to 3% of the gross wage.
- (c) First year apprentices and unindentured apprentices are excluded from Local Pension and LMCC. For OT and DT work, pension contribution is made at the appropriate rate (i.e., 1.5x or 2x, respectively).
- (d) NEIF contribution is an amount equal to 1% of gross wage and is paid by NECA members only. AMF contribution is an amount equal to 0.5% of gross wage and is paid by non-NECA contractors only.
- (e) Voluntary authorization required. Employee option of \$0.00 deduction, or a \$0.05 deduction for COPE and/or a \$0.05 deduction for the Charity League.
- (f) Applies to 70% apprentices and above.
- (g) Employee may opt to make a voluntary employee deduction of 0%, 3%, 6%, 9% or 15%. 35%, 40% and 45% apprentices are excluded from the 401(k) plan.
- (h) Voluntary written authorization required in advance, and is usually provided at time of dispatch. Amount is subject to change as determined by LU 952.

### Future increases:

Effective Date	Amount to be allocated	Amount to LMCC
7/30/2018	+ \$0.85	---
12/31/2018	+ \$0.95	---
7/29/2019	+ \$0.90	---
12/30/2019	+ \$0.95	+ \$0.05
7/27/2020	+ \$0.90	---
9/30/2020	Contract expiration date	

**Shift rates:**

<b>Swing Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							Employee Deductions			
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 54.98	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 49.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (swing shift)	\$ 44.84	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 49.32	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 33.63	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 17.94	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See footnote (e)	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 20.18	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 22.43	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 26.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 31.39	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 38.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

<b>Graveyard Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							Employee Deductions			
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 61.59	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 55.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (graveyard shift)	\$ 50.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 55.25	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 37.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 20.09	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See footnote (e)	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 22.60	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 25.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 30.14	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 35.16	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 42.71	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

See Page 1 for all footnotes

**Information regarding shifts:**

1. Working a day shift only is not considered a "shift" under the terms of the agreement.
2. The day shift is the first shift, the swing shift is the second shift and the graveyard shift is the third shift. Thus, the regular work week begins Monday morning with the first shift and ends Saturday morning with the third shift. The graveyard shift for Friday ends on Saturday morning, therefore Saturday's overtime rate does not apply. This is also true for shifts that end on Sundays and holidays.
3. One (1) employee constitutes the establishment of a "shift."
4. Where shifts are worked overtime, after the regular shift the applicable overtime rate (1½ times up to 12 hours worked) shall apply in the addition to the designated shift differential pay. However, the shift differential is not paid on overtime days -- which includes Saturdays, Sundays, holidays and overtime days on approved four ten-hour day workweeks. Double the straight time rate of pay is the maximum amount paid for any work.
5. Shifts must be a minimum of five (5) days duration, which may include Saturday, Sunday and holidays. (This requirement applies to the scheduling and performance of work, not the uninterrupted presence of a particular individual or individuals on the job.)
6. Either the swing or graveyard shifts may be worked alone without the requirement of a day shift.
7. While the shift must last for a minimum of five days duration, it is not necessary for each employee to work the five days in order to fall under the shift work provisions of the agreement.
8. Per Section 3.12 of the agreement, the shift rate of pay is determined by the start time of the shift (see chart below).

<b>First Shift (Day Shift):</b> Start time between 6:00 AM and 10:00 AM (Straight Time Rate)
<b>Second Shift (Swing):</b> Start time between 10:01 AM and 8:00 PM (Straight Time Rate +17.3% )
<b>Third Shift (Graveyard):</b> Start time between 8:01 PM and 5:59 AM (Straight Time Rate +31.4% )





**Los Angeles County Chapter**  
**National Electrical Contractors Association**  
**100 E. Corson Street, Suite 410**  
**Pasadena, CA 91103**  
**626.792.6322**  
**www.laneca.org**

*IMPORTANT: Labor Relations Bulletin*

## **IBEW Local 952 (Ventura County)**

### **Intelligent Transportation Systems Agreement**

**Rates effective January 1, 2018 through July 29, 2018**

The **\$0.95** increase effective 1/1/18 will be allocated as follows: **\$0.51** to wages and **\$0.39** to health. Additionally, there will be a **\$0.05** increase to LMCC. Accordingly, the wages and fringe benefits will be:

	Employer Contributions								Employee Deductions			
	Wage (Zone A) <sup>(a)</sup>	NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 46.87	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 42.55	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman	\$ 38.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 28.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	See	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 15.29	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	---
Period 2, 1st Year, 45%	\$ 17.20	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	---
Period 3, 2nd Year, 50%	\$ 19.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 22.94	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 26.76	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 32.50	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

- (a) For Zone B wages, add \$5.00 to all wage rates. See Section 3.16(b) and (c) of the Agreement for Zone definitions.
- (b) NEBF contribution is an amount equal to 3% of the gross wage.
- (c) First year apprentices and unindentured apprentices are excluded from Local Pension and LMCC. For OT and DT work, pension contribution is made at the appropriate rate (i.e., 1.5x or 2x, respectively).
- (d) NEIF contribution is an amount equal to 1% of gross wage and is paid by NECA members only. AMF contribution is an amount equal to 0.5% of gross wage and is paid by non-NECA contractors only.
- (e) Voluntary authorization required. Employee option of \$0.00 deduction, or a \$0.05 deduction for COPE and/or a \$0.05 deduction for the Charity League.
- (f) Applies to 70% apprentices and above.
- (g) Employee may opt to make a voluntary employee deduction of 0%, 3%, 6%, 9% or 15%. 35%, 40% and 45% apprentices are excluded from the 401(k) plan.
- (h) Voluntary written authorization required in advance, and is usually provided at time of dispatch. Amount is subject to change as determined by LU 952.

#### **Future increases:**

Effective Date	Amount to be allocated	Amount to LMCC
7/30/2018	+ \$0.85	---
12/31/2018	+ \$0.95	---
7/29/2019	+ \$0.90	---
12/30/2019	+ \$0.95	+ \$0.05
7/27/2020	+ \$0.90	---
9/30/2020	Contract expiration date	

**Shift rates:**

<b>Swing Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							COPE/Charity League <sup>(e)</sup>	Employee Deductions		
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)		Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 54.98	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 49.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (swing shift)	\$ 44.84	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 33.63	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 17.94	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 20.18	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 22.43	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	on first	\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 26.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	page.	\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 31.39	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 38.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

<b>Graveyard Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							COPE/Charity League <sup>(e)</sup>	Employee Deductions		
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)		Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 61.59	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 55.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (graveyard shift)	\$ 50.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 37.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 20.09	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 22.60	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 25.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	on first	\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 30.14	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	page.	\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 35.16	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 42.71	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

**See Page 1 for all footnotes**

**Information regarding shifts:**

1. Working a day shift only is not considered a "shift" under the terms of the agreement.
2. The day shift is the first shift, the swing shift is the second shift and the graveyard shift is the third shift. Thus, the regular work week begins Monday morning with the first shift and ends Saturday morning with the third shift. The graveyard shift for Friday ends on Saturday morning, therefore Saturday's overtime rate does not apply. This is also true for shifts that end on Sundays and holidays.
3. One (1) employee constitutes the establishment of a "shift."
4. Where shifts are worked overtime, after the regular shift the applicable overtime rate (1½ times up to 12 hours worked) shall apply in the addition to the designated shift differential pay. However, the shift differential is not paid on overtime days -- which includes Saturdays, Sundays, holidays and overtime days on approved four ten-hour day workweeks. Double the straight time rate of pay is the maximum amount paid for any work.
5. Shifts must be a minimum of five (5) days duration, which may include Saturday, Sunday and holidays. (This requirement applies to the scheduling and performance of work, not the uninterrupted presence of a particular individual or individuals on the job.)
6. Either the swing or graveyard shifts may be worked alone without the requirement of a day shift.
7. While the shift must last for a minimum of five days duration, it is not necessary for each employee to work the five days in order to fall under the shift work provisions of the agreement.
8. Per Section 3.12 of the agreement, the shift rate of pay is determined by the start time of the shift (see chart below).

<b>First Shift (Day Shift):</b> Start time between 6:00 AM and 10:00 AM (Straight Time Rate)
<b>Second Shift (Swing):</b> Start time between 10:01 AM and 8:00 PM (Straight Time Rate +17.3% )
<b>Third Shift (Graveyard):</b> Start time between 8:01 PM and 5:59 AM (Straight Time Rate +31.4% )



# CONTINGENCY ALLOCATION REQUEST

**CAR No. 329 R0**

Date: 8/27/2018

Project: Elm Elementary School Reconstruction Project

## DESCRIPTION OF WORK

RFI 437 Additional Circuits For CUs

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
------------------	---------	------------------

### Contractual Costs

-11,816

Subtotal: -11,816

## SUMMARY OF ALLOCATIONS

Item Description	Company	Amount Requested
------------------	---------	------------------

### Subcontract Costs

Cost to add additional circuits for the condensing units at the Classroom and Kindergarten Buildings.

Taft Electric Co

11,816

Reason: Condensing units needed two circuits while only one was shown on the plans.

Requested By: SVA Architects

Ref: RFI 437

Subtotal: 11,816

**Total Change Order Request Amount: 0**

## ACKNOWLEDGEMENT

Oxnard School District

Bernards Bros. Inc.

Signature

Signature

Printed Name & Title

Printed Name & Title

Date

Date

Carl Magnus

Project Executive

9-20-18



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

Project: 2251 - Elm School
450 E Elm St,
Oxnard, California 93033
Phone: 805-654-7994

Change Order Request #037: HVAC Condensing Unit Circuits

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, FIELD CHANGE, SCHEDULE IMPACT, LOCATION, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: HVAC Condensing Unit Circuits

CHANGE REASON: RFI Directive

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

Based on RFIR 437, we have made changes to install the required homeruns to the Classroom and Kindergarten condensing units as follows:

Classroom:

- Remove (4) breakers
Add (8) breakers
Credit - (4) Homeruns
Add (8) Homeruns
Trench & conduit to new location - CU 1 & 3

Kindergarten:

- Remove Breaker
Add (2) Breakers
Credit homerun
Add (2) Homeruns

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

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

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

Attached is the back up for your review. Please call should you have any questions.

EXCLUSIONS

- Any coring, cutting, patching, roofing or painting for any conduit system.
Any weather proofing or sealing of exterior penetrations for water intrusion.
Any shift work, holiday work, or overtime labor, all work is to be performed during normal working hours Monday-Friday between 7AM & 3:30PM
Any and all parts and labor not specifically listed above or within.
Any abatement including asbestos removal or containment.
Any permits or fees.
Any costs associated with the design, engineering (including wet stamps), or approval process.
Any access panels.

# TAFT ELECTRIC CHANGE ORDER REQUEST

PROJECT: Elm School Reconstruction      JOB# 2551

TEC COR#: \_\_\_\_\_

CUST RFP#: \_\_\_\_\_

COR DESCRIPTION: HVAC CU Changes  
RFIR 437

DATE: 8/16/2018

DESCRIPTION	TAKE OFF MATERIAL	HOURS
Takeoff (Conest Attached)	\$3,788.00	66.17
Layout & Coordiantion	\$0.00	8.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
	\$0.00	0.00
<b>TOTAL</b>	<b>\$3,788.00</b>	<b>74.17</b>

LABOR EXPENSES			
TYPE	HOURS	RATE	AMOUNT
COMPOSITE RATE	74.17	\$78.44	\$5,817.52
SUPERVISION	0.00	\$84.36	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>SUBTOTAL LABOR</b>			<b>\$5,817.52</b>
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
0.00%			\$0.00
<b>SUBTOTAL LABOR</b>			<b>\$5,817.52</b>
15.00%	OVERHEAD & PROFIT		\$872.63
<b>TOTAL LABOR</b>			<b>\$6,690.15</b>

TAKEOFF MATERIAL		
%	DESCRIPTION	AMOUNT
3.00%	CONSUMABLES	\$113.64
7.75%	SALES TAX	\$302.38
3.00%	MATERIAL HANDLING	\$126.12
0.00%		\$0.00
<b>SUBTOTAL MATERIAL</b>		<b>\$4,330.14</b>
15.00%	OVERHEAD & PROFIT	\$649.52
<b>TOTAL TAKEOFF MATERIAL</b>		<b>\$4,979.66</b>

DIRECT JOB EXPENSES		
%	DESCRIPTION	AMOUNT
0.50%	AS BUILTS / O&M'S	\$58.35
0.00%	PERMIT FEES	\$0.00
0.50%	ESTIMATING	\$58.35
0.00%	CAD / DRAFTING	\$0.00
0.00%	REPRODUCTION COSTS	\$0.00
0.00%		\$0.00
0.00%	EQUIPMENT RENTAL	\$0.00
0.00%	CRANE / FORKLIFT	\$0.00
0.00%	JOB TRUCK	\$0.00
0.00%	MANLIFTS	\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%		\$0.00
0.00%	WARRANTY	\$0.00
<b>SUBTOTAL DJE</b>		<b>\$116.70</b>
15.00%	OVERHEAD & PROFIT	\$17.50
<b>TOTAL DJE</b>		<b>\$134.20</b>

QUOTED MATERIAL		
VENDOR	DESCRIPTION	AMOUNT
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>SUBTOTAL QUOTES</b>		<b>\$0.00</b>
7.75%	SALES TAX	\$0.00
3.00%	MATERIAL HANDLING	\$0.00
0.00%		\$0.00
0.00%		\$0.00
<b>SUBTOTAL QUOTES</b>		<b>\$0.00</b>
15.00%	OVERHEAD & PROFIT	\$0.00
<b>TOTAL QUOTES</b>		<b>\$0.00</b>

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

CHANGE REQUEST SUMMARY		
TAKEOFF MATERIAL	\$4,979.66	
QUOTED MATERIAL	\$0.00	
SUBCONTRACTORS	\$0.00	
LABOR EXPENSES	\$6,690.15	
DIRECT JOB EXPENSES	\$134.20	
<b>SUBTOTAL CHANGE REQUEST</b>		<b>\$11,804.01</b>
0.00%	\$0.00	
0.10%	TEXTURA \$11.80	
0.00%	BOND COSTS \$0.00	
<b>CHANGE PROPOSAL TOTAL</b>		<b>\$11,816</b>

Job ID: 2551 ELM SCHOOL COR

Project: 2551 Elm School COR



### Takeoff

Vendor: TAFT

Labor Level: LABOR 1

16 Aug 2018 16:29:54

Region: CE 053 HVAC CONDENSING UNIT CIRCUITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				<b>CLASSROOM</b>				
	0.00				<b>E1-5-1</b>				
	0.00				<b>REMOVE (4) BREAKERS</b>				
180156	1.00	EA	M	50/3	BOLT-ON BREAKER	0.0000	0.00	0.8500	0.85
180159	2.00	EA	M	80/3	BOLT-ON BREAKER	0.0000	0.00	1.1800	2.36
180157	1.00	EA	M	60/3	BOLT-ON BREAKER	0.0000	0.00	0.9200	0.92
	0.00				<b>ADD (8) BREAKERS</b>				
180151	1.00	EA	M	25/3	BOLT-ON BREAKER	209.0000	209.00	0.7800	0.78
180150	2.00	EA	M	20/3	BOLT-ON BREAKER	209.0000	418.00	0.7100	1.42
180152	5.00	EA	M	30/3	BOLT-ON BREAKER	209.0000	1,045.00	0.7800	3.90
	0.00				<b>E121P</b>				
	0.00				<b>CREDIT (4) HOMERUNS</b>				
	0.00				<b>CU1 200'</b>				
70035	-200.00	FT	M	8	THHN/THWN CU (STR)	0.2877	-57.53	0.0090	-1.80
70036	-600.00	FT	M	6.	THHN/THWN CU (STR)	0.4918	-295.07	0.0110	-6.60
100154	-2.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	-0.40
100155	-6.00	EA	M	6.	WIRE TERMINATION	0.0000	0.00	0.2200	-1.32
	0.00				<b>CU2 40'</b>				
70035	-40.00	FT	M	8	THHN/THWN CU (STR)	0.2877	-11.51	0.0090	-0.36
70036	-120.00	FT	M	6.	THHN/THWN CU (STR)	0.4918	-59.01	0.0110	-1.32
100154	-2.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	-0.40
100155	-6.00	EA	M	6.	WIRE TERMINATION	0.0000	0.00	0.2200	-1.32
	0.00				<b>CU3 200'</b>				
70035	-200.00	FT	M	8	THHN/THWN CU (STR)	0.2877	-57.53	0.0090	-1.80
70036	-600.00	FT	M	6.	THHN/THWN CU (STR)	0.4918	-295.07	0.0110	-6.60
100154	-2.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	-0.40
100155	-6.00	EA	M	6.	WIRE TERMINATION	0.0000	0.00	0.2200	-1.32

Taft Electric Company

1694 Eastman Avenue  
Ventura, CA 93003

Phone: 805-642-0121

Web: www.taftelectric.com

**Region: CE 053 HVAC CONDENSING UNIT CIRCUITS**

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				<b>CU4 50'</b>				
70035	-50.00	FT	M	8	THHN/THWN CU (STR)	0.2877	-14.38	0.0090	-0.45
70036	-150.00	FT	M	6.	THHN/THWN CU (STR)	0.4918	-73.77	0.0110	-1.65
100154	-2.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	-0.40
100155	-6.00	EA	M	6.	WIRE TERMINATION	0.0000	0.00	0.2200	-1.32
	0.00				<b>ADD (8) HOMERUNS</b>				
	0.00				<b>CU1 225' X2</b>				
70035	450.00	FT	M	8	THHN/THWN CU (STR)	0.2877	129.45	0.0090	4.05
70034	1,350.00	FT	M	10	THHN/THWN CU (STR)	0.1887	254.79	0.0070	9.45
100154	4.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	0.80
100153	12.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	2.16
220168	1.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	225.0000	225.00	2.2000	2.20
230101	6.00	EA	M	30 AMP	RK5 TIME DELAY 600V FUSE	11.1467	66.88	0.0400	0.24
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.3441	5.34	0.2160	0.22
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	2.9365	2.94	0.1800	0.18
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	4.6567	9.31	0.2750	0.55
	0.00				<b>CU2 40' X2</b>				
70035	80.00	FT	M	8	THHN/THWN CU (STR)	0.2877	23.01	0.0090	0.72
70034	240.00	FT	M	10	THHN/THWN CU (STR)	0.1887	45.30	0.0070	1.68
100154	4.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	0.80
100153	12.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	2.16
220168	1.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	225.0000	225.00	2.2000	2.20
230099	6.00	EA	M	20 AMP	RK5 TIME DELAY 600V FUSE	11.0980	66.59	0.0400	0.24
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.3441	5.34	0.2160	0.22
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	2.9365	2.94	0.1800	0.18
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	4.6567	9.31	0.2750	0.55
	0.00				<b>CU3 225' X2</b>				
70035	450.00	FT	M	8	THHN/THWN CU (STR)	0.2877	129.45	0.0090	4.05
70034	1,350.00	FT	M	10	THHN/THWN CU (STR)	0.1887	254.79	0.0070	9.45
100154	4.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	0.80
100153	12.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	2.16



**Region: CE 053 HVAC CONDENSING UNIT CIRCUITS**

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
220168	1.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	225.0000	225.00	2.2000	2.20
230101	6.00	EA	M	30 AMP	RK5 TIME DELAY 600V FUSE	11.1467	66.88	0.0400	0.24
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.3441	5.34	0.2160	0.22
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	2.9365	2.94	0.1800	0.18
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	4.6567	9.31	0.2750	0.55
0.00					<b>CU4 50' X2</b>				
70035	100.00	FT	M	8	THHN/THWN CU (STR)	0.2877	28.77	0.0090	0.90
70034	300.00	FT	M	10	THHN/THWN CU (STR)	0.1887	56.62	0.0070	2.10
100154	4.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	0.80
100153	12.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	2.16
220168	1.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	225.0000	225.00	2.2000	2.20
230101	3.00	EA	M	30 AMP	RK5 TIME DELAY 600V FUSE	11.1467	33.44	0.0400	0.12
230100	3.00	EA	M	25 AMP	RK5 TIME DELAY 600V FUSE	11.0129	33.04	0.0400	0.12
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.3441	5.34	0.2160	0.22
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	2.9365	2.94	0.1800	0.18
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	4.6567	9.31	0.2750	0.55
0.00					<b>TRENCH TO NEW LOCATION CU 1&amp;3 25'X2</b>				
390074	25.00	FT	M	9W x 18D	HAND TRENCHING SAND	0.0000	0.00	0.3150	7.88
150423	2.00	EA	M		2G WP BOX EXTENSION	13.3356	26.67	0.2000	0.40
140641	2.00	EA	M		2G WP BLANK PLATE	2.2428	4.49	0.2500	0.50
20001	6.00	EA	M	3/4	PVC SCH 40 90-DEG ELBOW	0.5794	3.48	0.2200	1.32
30287	4.00	EA	M	3/4	PVC MALE ADAPTER	0.2734	1.09	0.1600	0.64
10058	50.00	FT	M	3/4	PVC SCH 40	0.2660	13.30	0.0450	2.25
20107	4.00	EA	M	3/4	GRC 90-DEG ELBOW	7.5804	30.32	0.4000	1.60
10001	6.00	FT	M	3/4	GRC	2.5604	15.36	0.0600	0.36
30001	8.00	EA	M	3/4	GRC COUPLING	2.2732	18.19	0.1700	1.36
240045	2.00	EA	M	3/4	GRC STRUT CLAMP GALV	0.7771	1.55	0.0300	0.06
30052	4.00	EA	M	3/4	GRC THREADLESS CONDUIT CONNECTOR	2.1950	8.78	0.2000	0.80
240001	3.00	FT	M	1 5/8" x 7/8"H	U-STRUT SGL-CHNL 12G STD GRN	2.8106	8.43	0.1225	0.37
0.00					<b>KINDERGARTEN</b>				
0.00					<b>REMOVE BREAKER</b>				

**Region:** CE 053 HVAC CONDENSING UNIT CIRCUITS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
180156	1.00	EA	M	50/3	BOLT-ON BREAKER	0.0000	0.00	0.8500	0.85
	0.00				<b>ADD (2) BREAKERS</b>				
180150	2.00	EA	M	20/3	BOLT-ON BREAKER	209.0000	418.00	0.7100	1.42
	0.00				<b>CREDIT HOMERUN 80'</b>				
70035	-80.00	FT	M	8	THHN/THWN CU (STR)	0.2877	-23.01	0.0090	-0.72
70036	-240.00	FT	M	6.	THHN/THWN CU (STR)	0.4918	-118.03	0.0110	-2.64
100154	-2.00	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	-0.40
100153	-6.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	-1.08
	0.00				<b>ADD (2) HOMERUNS 80X2</b>				
70034	120.00	FT	M	10	THHN/THWN CU (STR)	0.1887	22.65	0.0070	0.84
70033	480.00	FT	M	12	THHN/THWN CU (STR)	0.1234	59.24	0.0060	2.88
100152	4.00	EA	M	12	WIRE TERMINATION	0.0000	0.00	0.1600	0.64
100153	12.00	EA	M	10	WIRE TERMINATION	0.0000	0.00	0.1800	2.16
220168	1.00	EA	M	30/3	F/HD/600V N-3R RT SAFETY-SW	225.0000	225.00	2.2000	2.20
230099	6.00	EA	M	20 AMP	RK5 TIME DELAY 600V FUSE	11.0980	66.59	0.0400	0.24
TITLE	1.00		M	3/4	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50085	1.00	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	5.3441	5.34	0.2160	0.22
50096	1.00	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	2.9365	2.94	0.1800	0.18
40208	2.00	EA	M	3/4	GRD BUSHING INSULATED	4.6567	9.31	0.2750	0.55
<b>Phase Totals:</b>							<b>3,788.00</b>		<b>66.17</b>
<b>Job Totals:</b>							<b>3,788.00</b>		<b>66.17</b>

# MAIN ELECTRIC SUPPLY CO.

3600 W. Segerstrom Ave Santa Ana, CA 92704

PH:(949)833-3052 FAX:(9049)271-5037

E-Mail: nzaizar@mainelectricsupply.com



## QUOTE SHEET

DATE: 8/16/2018

TO: TAFT ELECTRIC JOB: 2251 ELM STREET

ATTN: MATT GOBUTY

TYPE	QUANTITY	DESCRIPTION		PER		TOTAL
	4	DH361FRK	\$	225.00	EA	\$ 900.00
	5	GHB3030	\$	209.00	EA	\$ 1,045.00
	2	GHB3020	\$	209.00	EA	\$ 418.00
	1	GHB3025	\$	209.00	EA	\$ 209.00
						\$ -
						\$ -
						\$ -
		Price is per the attached Bill of Material Only				\$ -
		Contractor to verify for accuracy				\$ -
		Price is subject for Review in Thirty (30) Business Days.				\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

### NOTES:

Quote DOES NOT include Freight or Tax!

SUB \$ 2,572.00

Contractor to review for accuracy. Any changes to this BOM will require a revised price!

Any material that is NOT shown on this BOM are NOT included in your cost & should NOT be assumed to be included!

NO BID on coordination study, start up costs, or testing of any kind unless otherwise noted!

THESE PRICES ARE FIRM FOR THIRTY (30) BUSINESS DAYS FROM THE DATE OF QUOTE!

BY: Nicole Zaizar

After Thirty (30) Days price is subject for review



# REQUEST FOR INFORMATION FOR SUBCONTRACTOR ACTION

**RFI No. : 437**

Project: Elm Elementary School Reconstruction Project

Date: 06-05-18

Discipline: Electrical

## Subject: HVAC Condensing Unit Circuits

### DRAWING & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
M004		Mechanical Schedule
E-1-5.1		Panel Schedules
E-4-5.1		Panel Schedules
23 80 00	HVAC Equipment Submittal	

### QUESTION

Please see attached spreadsheet and reference attached M004 Mechanical Schedule, E1.5.1 and E4.5.1 Panel Schedules, Approved HVAC Equipment Submittal32-238000-0.

The contract drawings show one circuit feeding each condensing unit (units 1-5). However, the approved HVAC submittal shows two circuits feeding each condensing unit. We recommend installing the CU circuits per the attached spreadsheet under: Recommended Installation Per Approved HVAC Equipment Submittal32-238000-0. Please confirm this is acceptable.

### ANSWER

No exceptions taken Refer to attached electrical drawings

Bahram Roshanian- 6/6/18

### RESPONSE DISTRIBUTION

Company	Contact	Date Sent
Sheldon Mechanical	Dillon Boute	6/6/2018
Taft Electric Co	Matt Gobuty	6/6/2018

Please review and advise Bernards, WITHIN 7 days, if there are any additional costs or schedule impacts associated with incorporating the RFI response with the Contract Work. (Include a brief description and rough order estimate of the change with this notification. If no response is received within 7 days, Bernards shall trust that there is no impact to your Contract Price or Schedule.

Question Initiated By: Matt Gobuty - Taft Electric Co - Author Number: 124

Submitted By: Joseph Teresi - Bernards



# REQUEST FOR INFORMATION

**RFI No.: 437**

To: Tom Bardwell  
Company: SVA Architects  
Project: Elm Elementary School Reconstruction Project

Date: 06-05-18  
Discipline: Electrical

**Subject: HVAC Condensing Unit Circuits**

**Response Requested By: 06-12-2018**

## DRAWINGS & SPECIFICATION REFERENCES

Drawing Sheet / Specification	Detail / Sub Section	Comments
M004		Mechanical Schedule
E-1-5.1		Panel Schedules
E-4-5.1		Panel Schedules
23 80 00	HVAC Equipment Submittal	

## QUESTION

Please see attached spreadsheet and reference attached M004 Mechanical Schedule, E1.5.1 and E4.5.1 Panel Schedules, Approved HVAC Equipment Submittal32-238000-0.

The contract drawings show one circuit feeding each condensing unit (units 1-5). However, the approved HVAC submittal shows two circuits feeding each condensing unit. We recommend installing the CU circuits per the attached spreadsheet under: Recommended Installation Per Approved HVAC Equipment Submittal 32-238000-0. Please confirm this is acceptable.

## ANSWER

**No exception taken  
Refer to attached electrical drawings.**

**Bahram Roshanian  
06/06/2018**

Response Provided By: \_\_\_\_\_  
Name Company Date

**Question Initiated By: Matt Gobuty - Taft Electric Co- Author Number: 124**

**Submitted By: Joseph Teresi- Bernards**

**Per M004 Mechanical Schedule on Contract Drawings**

<u>Bldg</u>	<u>Unit</u>		<u>Disconnect Amps</u>	<u>Eaton Cat#</u>	<u>MCA</u>	<u>Fuse Amps</u>	<u>Panel</u>		<u>Breaker</u>
Classroom	CU	1	100	DH363FRK	52	80	CHM1	1,3,5	80
Classroom	CU	2	60	DH362FRK	38	50	CHM1	7,9,11	60
Classroom	CU	3	100	DH363FRK	52	80	CHM1	13,15,17	80
Classroom	CU	4	100	DH363FRK	48	70	CHM1	19,21,23	50
Kindergarten	CU	5	60	DH362FRK	38	50	KHM	1,3,5	50

**Recommended Installation Per Approved HVAC Equipment Submittal 32-238000-0**

<u>Bldg</u>	<u>Unit</u>		<u>Disconnect Amps</u>	<u>Eaton Cat#</u>	<u>MCA</u>	<u>Fuse Amps</u>	<u>Panel</u>		<u>Breaker</u>
Classroom	CU	1	30	DH361FRK	24	30	CHM1	1,3,5	30
Classroom	CU	1	30	DH361FRK	24	30	CHM1	2,4,6	30
Classroom	CU	2	30	DH361FRK	15	20	CHM1	7,9,11	20
Classroom	CU	2	30	DH361FRK	15	20	CHM1	8,10,12	20
Classroom	CU	3	30	DH361FRK	24	30	CHM1	13,15,17	30
Classroom	CU	3	30	DH361FRK	24	30	CHM1	14,16,18	30
Classroom	CU	4	30	DH361FRK	24	30	CHM1	19,21,23	30
Classroom	CU	4	30	DH361FRK	21	25	CHM1	20,22,24	25
Kindergarten	CU	5	30	DH361FRK	15	20	KHM	1,3,5	20
Kindergarten	CU	5	30	DH361FRK	15	20	KHM	2,4,6	20



**Branch Panel: CH**

Location: ELECTRICAL 1-114  
Supply From: MS  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 400 A  
MCB Rating: 400 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	TR-C	225 A	3	33281 VA	13096 VA				100 A CHL	2	
3	--	--	--		35892 VA	5819 VA		--	--	4	
5	--	--	--			30367 VA	7690 VA	--	--	6	
7	CHM1	200 A	3	42907 VA				--	--	8	
9	--	--	--		42907 VA			--	--	10	
11	--	--	--			42907 VA		--	--	12	
13	ELEVATOR	70 A	3	11080 VA				--	--	14	
15	--	--	--		11080 VA			--	--	16	
17	--	--	--			11080 VA		--	--	18	
19	--	--	--					--	--	20	
21	--	--	--					--	--	22	
23	--	--	--					--	--	24	
25	--	--	--					--	--	26	
27	--	--	--					--	--	28	
29	--	--	--					--	--	30	
31	--	--	--					--	--	32	
33	--	--	--					--	--	34	
35	--	--	--					--	--	36	
37	--	--	--					--	--	38	
39	--	--	--					--	--	40	
41	--	--	--					--	--	42	
				<b>Total Load:</b>	100365 VA	95698 VA	92045 VA				
				<b>Total Amps:</b>	364 A	348 A	332 A				

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Elevator	33240 VA	100.00%	33240 VA	
HVAC	149420 VA	100.00%	149420 VA	<b>Total Conn. Load:</b> 288230 VA
Lighting	26262 VA	125.00%	32827 VA	<b>Total Est. Demand:</b> 281726 VA
Other	889 VA	100.00%	889 VA	<b>Total Conn.:</b> 347 A
Power	42280 VA	100.00%	42280 VA	<b>Total Est. Demand:</b> 339 A
Receptacle	36140 VA	63.84%	23070 VA	

Notes:

**Branch Panel: CHL**

Location: ELECTRICAL 1-114  
Supply From: CH  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 125 A  
MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	CLASSROOM 1-101, 1-102, 1-106 LIGHTING	20 A	1	2808...	2808...				CLASSROOM 1-201, 1-202, 1-206 LIGHTING	2	
3	CLASSROOM 1-107, 1-108, 1-109 LIGHTING	20 A	1		2808...	1872...			CLASSROOM 1-207, 1-208 LIGHTING	4	
5	CLASSROOM 1-118, 1-119, 1-120, 1-121 LTG	20 A	1			3744...	2496...		CLASSROOM 1-209, 1-210, 1-211 LIGHTING	6	
7	1ST FLR RESTROOM, UTILITY LTG	20 A	1	3755...	3744...				CLASSROOM 1-213, 1-214, 1-215, 1-216 LTG	8	
9	1ST FLR CORRIDOR LTG	20 A	1		28 VA	1124...			RESTROOM, UTILITY LTG, ROOF ACCESS	10	
11	CHE	25 A	1			1463...				12	
13										14	
15										16	
17										18	
19										20	
21										22	
23										24	
25										26	
27										28	
29										30	
31										32	
33										34	
35										36	
37										38	
39										40	
41										42	
				<b>Total Load:</b>	13115 VA	5832 VA	7703 VA				
				<b>Total Amps:</b>	48 A	21 A	29 A				

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Lighting	25939 VA	125.00%	32423 VA	
Other	789 VA	100.00%	789 VA	<b>Total Conn. Load:</b> 26728 VA
Power	0 VA	0.00%	0 VA	<b>Total Est. Demand:</b> 33212 VA
				<b>Total Conn.:</b> 32 A
				<b>Total Est. Demand:</b> 40 A

Notes:

**Branch Panel: CHM1**

Location: ELECTRICAL 1-114  
Supply From: CH  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 225 A  
MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	CU-1	80 A	3	14293 VA						2	
3	--	--	--		14293 VA					4	
5	--	--	--			14293 VA				6	
7	CU-3	60 A	3	11717 VA						8	
9	--	--	--		11717 VA					10	
11	--	--	--			11717 VA				12	
13	CU-4	80 A	3	8449 VA						14	
15	--	--	--		8449 VA					16	
17	--	--	--			8449 VA				18	
19	CU-2	50 A	3	8449 VA						20	
21	--	--	--		8449 VA					22	
23	--	--	--			8449 VA				24	
25	--	--	--							26	
27										28	
29										30	
31										32	
33										34	
35										36	
37										38	
39										40	
41										42	
				<b>Total Load:</b>	42907 VA	42907 VA	42907 VA				
				<b>Total Amps:</b>	155 A	155 A	155 A				

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
HVAC	128722 VA	100.00%	128722 VA	<b>Total Conn. Load:</b> 128722 VA
				<b>Total Est. Demand:</b> 128722 VA
				<b>Total Conn.:</b> 155 A
				<b>Total Est. Demand:</b> 155 A

Notes:

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
6404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
TEL: (323) 933-5252 FAX: (323) 933-5589

IDENTIFICATION STAMP  
DIVISION OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES

A# 03-116407  
AC \_\_\_ FLS \_\_\_ SS \_\_\_  
DATE \_\_\_/\_\_\_/\_\_\_

REVISIONS:

DESCRIPTION	DATE
5. BULLETIN #5	06/07/2017

DATE ISSUED: Mar. 06, 2015  
PROJECT NO: 1340159

SCALE:  
**E1-5.1**

SHEET NUMBER:  
**E1-5.1**  
SHEET TITLE:

**CLASSROOM  
PANEL  
SCHEDULE**



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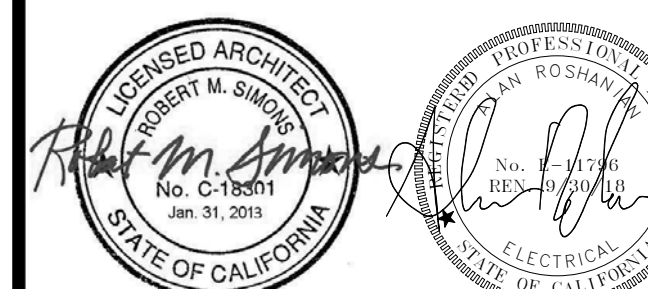


MECHANICAL SYSTEMS FEEDER AND DISCONNECT SCHEDULE

UNIT DESIGNATION	VOLTAGE	HP/KW/ TON	FLA	MCA	MOCP	CONDUIT SIZE	WIRE SIZE (1)	DISCONNECT SIZE(2)	FUSE SIZE(3)	NEMA SIZE STARTER (5)
<b>FAN COIL UNIT</b>										
FCU-1/101	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/102	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/106	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/107	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/108	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/109	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/118	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/119	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/120	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/121	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/201	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/202	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/206	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/207	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/208	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/209	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/210	208V, 1 PHASE	290W	1.39	1.74	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/211	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/213	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/214	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/215	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-1/216	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-4/101	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-4/102	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-4/103	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
FCU-4/104	208V, 1 PHASE	0.5HP	2.65	3.32	15	3/4"	2#12+1#12GRD	30	15	
<b>CONDENSING UNIT</b>										
CU-1 - 1, CU-1 - 2	460V, 3 PHASE		21.8	24	30	3/4"	3#10+1#10GRD	30	30	
CU-2 - 1, CU-2 - 2	460V, 3 PHASE		13.63	15	20	3/4"	3#12+1#12GRD	30	20	
CU-3 - 1, CU-3 - 2	460V, 3 PHASE		21.8	24	30	3/4"	3#10+1#10GRD	30	30	
CU-4 - 1	460V, 3 PHASE		21.8	24	30	3/4"	3#10+1#10GRD	30	30	
CU-4 - 2	460V, 3 PHASE		19	21	25	3/4"	3#10+1#10GRD	30	25	
CU-5 - 1, CU-5 - 2	460V, 3 PHASE		13.63	15	20	3/4"	3#12+1#12GRD	30	20	
<b>EXHAUST FAN</b>										
EF-1, EF-2, EF-3, EF-4, EF-8, EF-9, EF-10, EF-12	120V, 1 PHASE	1/8HP	3.4	4.3	15	3/4"	2#12+1#12GRD	30	15	00
EF-5, EF-6, EF-7	120V, 1 PHASE	3/4HP	11.3	14.1	15	3/4"	2#12+1#12GRD	30	15	00
EF-11	120V, 1 PHASE	1/3HP	7.2	9	15	3/4"	2#12+1#12GRD	30	15	00
<b>AC UNIT</b>										
AC-1	460V, 3 PHASE		33.6	42	50	1"	3#6+1#10GRD	60	50	
AC-2	460V, 3 PHASE		29.6	37	45	3/4"	3#8+1#10GRD	60	45	
AC-3	460V, 3 PHASE		29.6	37	45	3/4"	3#8+1#10GRD	60	45	
AC-4	460V, 3 PHASE		6.1	7.6	20	3/4"	3#12+1#12GRD	30	20	
<b>MAKE UP AIR FAN</b>										
MA-1	208V, 1 PHASE		11.4	14.2	15	3/4"	2#12+1#12GRD	30	15	00

- (1) ALL CONDUCTOR SHALL BE THHN/THWN, CU.
- (2) OUTDOOR DISCONNECT SWITCHES SHALL BE WEATHERPROOF TYPE.
- (3) ALL FUSES SHALL BE RK-5 TYPE. VERIFY EXACT FUSE SIZES WITH THE MANUFACTURER'S REQUIREMENTS.
- (4) MANUAL MOTOR STARTER SWITCH.
- (5) STARTERS SHALL BE PART OF COMBINATION FUSED DISCONNECT SWITCH.

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
 ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
 8404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
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 OFFICE OF REGULATION SERVICES

A# 03-116407

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 DATE \_\_\_\_\_

**REVISIONS:**

#	DESCRIPTION	DATE
11	RFI 437	06/06/18

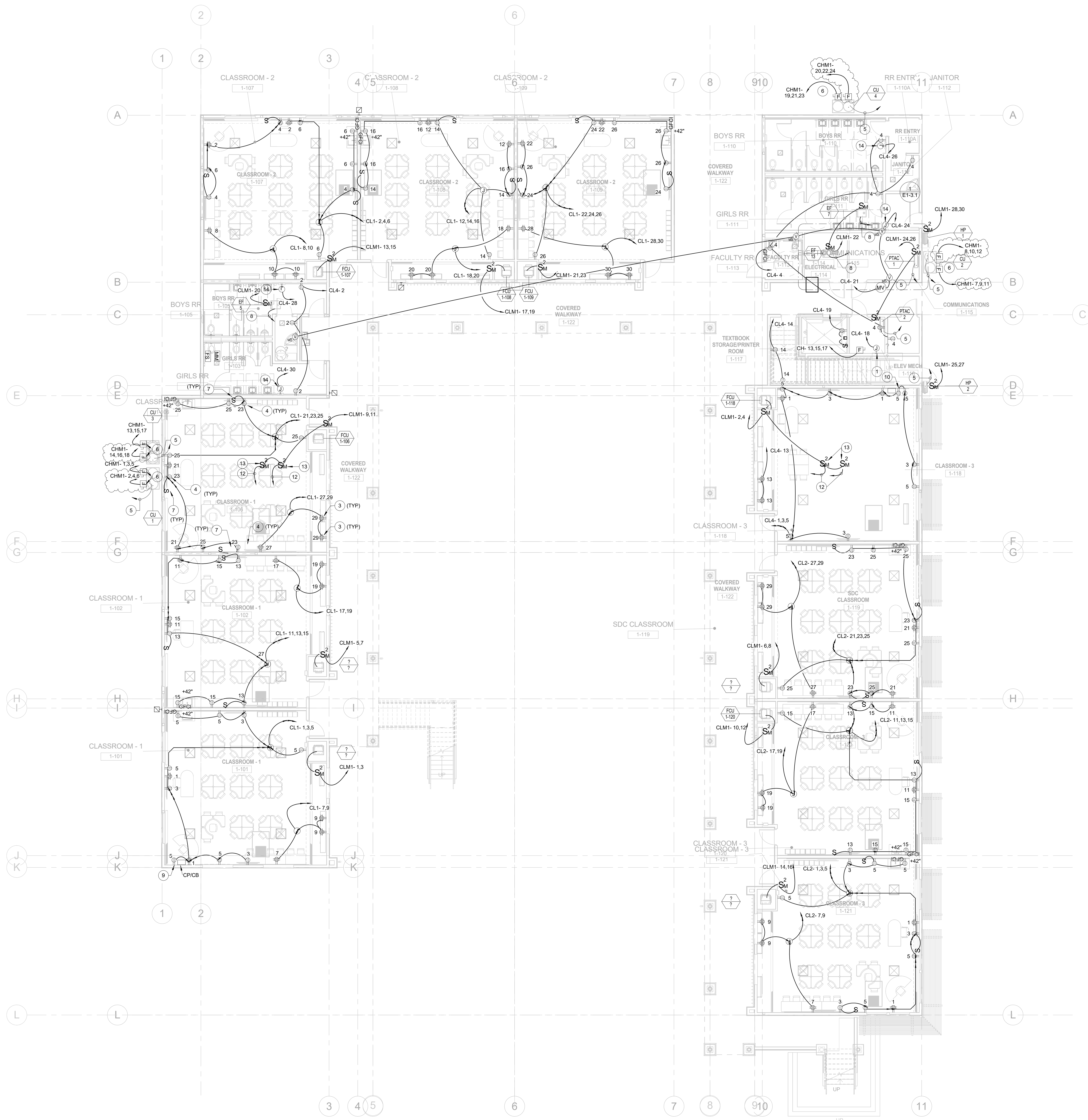
**DATE ISSUED:** Mar. 06, 2015  
**PROJECT NO:** 1340159  
**SCALE:** 1/4" = 1'-0"

**SHEET NUMBER:** E-0.6  
**SHEET TITLE:**

**MECHANICAL SCHEDULE**



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- REFERENCE NOTES:**
- 1 FOR CONNECTION TO ELEVATOR CAB LIGHTING.
  - 2 NOT USED.
  - 3 RECEPTACLE FOR TABLETS CHARGING STATION.
  - 4 RECEPTACLE FOR WALL-MOUNTED TV. VERIFY EXACT HEIGHT AND LOCATION AT FIELD.
  - 5 3/4" C.O. TO RESPECTIVE THERMOSTAT OR CONTROL UNIT. WIRING BY MECHANICAL CONTRACTOR. SEE MECHANICAL PLANS FOR LOCATION.
  - 6 SEE MECHANICAL EQUIPMENT SCHEDULE ON SHEET FOR FEEDER AND FUSED DISCONNECT SIZES.
  - 7 SWITCH FOR WALL-MOUNTED TV. VERIFY HEIGHT AND LOCATION AT FIELD.
  - 8 3/4" C. - #12 FOR EXHAUST FAN CONTROL. SEE MECHANICAL PLANS FOR LOCATIONS.
  - 9 PROVIDE A DUPLEX RECEPTACLE FOR AV CONTROL BOX AND EXTEND THE EXISTING BRANCH CIRCUIT CL1-5 TO FEED THE RECEPTACLE. TO BE MOUNTED ABOVE THE CEILING.
  - 10 PROVIDE A DUPLEX RECEPTACLE FOR AV CONTROL BOX AND EXTEND THE EXISTING BRANCH CIRCUIT CL4-5 TO FEED IT. TO BE MOUNTED ABOVE THE CEILING.
  - 11 NOT USED.
  - 12 3/4" C.O. TO RESPECTIVE CONTROL UNIT. WIRING BY MECHANICAL CONTRACTOR.
  - 13 SWITCH DISCONNECT FOR MCU UNIT. FILED VERIFY EXACT LOCATION.
  - 14 FOR CONNECTION TO HAND DRYER.

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
 CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



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 DATE \_\_\_\_\_

**REVISIONS:**

NO.	DESCRIPTION	DATE
3	BULLETIN #5	06/07/2017
11	BULLETIN #6	10/25/2017
13	RFI 251	11/29/2017
14	Hand Dryers	2018/02/07
16	RFI 437	06/06/18

DATE ISSUED: Mar. 06, 2015  
 PROJECT NO: 1340159  
 SCALE: 1/8" = 1'-0"

**E1-2.1P**  
 SHEET NUMBER:  
 SHEET TITLE:

**CLASSROOM  
 FIRST FLOOR  
 POWER PLAN**



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**Branch Panel: CH**

Location: ELECTRICAL 1-114  
Supply From: MS  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 400 A  
MCB Rating: 400 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	TR-C	225 A	3	37853 VA	13096 VA				100 A CHL	2
3	--	--	--		42196 VA	5819 VA		--	--	4
5	--	--	--			36399 VA	7690 VA	--	--	6
7	CHM1	200 A	3	43007 VA				--	--	8
9	--	--	--		43007 VA			--	--	10
11	--	--	--			43007 VA		--	--	12
13	ELEVATOR	70 A	3	11080 VA				--	--	14
15	--	--	--		11080 VA			--	--	16
17	--	--	--			11080 VA		--	--	18
19	--	--	--					--	--	20
21	--	--	--					--	--	22
23	--	--	--					--	--	24
25	--	--	--					--	--	26
27	--	--	--					--	--	28
29	--	--	--					--	--	30
31	--	--	--					--	--	32
33	--	--	--					--	--	34
35	--	--	--					--	--	36
37	--	--	--					--	--	38
39	--	--	--					--	--	40
41	--	--	--					--	--	42
				<b>Total Load:</b>	105036 VA	102101 VA	98176 VA			
				<b>Total Amps:</b>	381 A	371 A	354 A			

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Elevator	33240 VA	100.00%	33240 VA	
HVAC	151653 VA	100.00%	151653 VA	<b>Total Conn. Load:</b> 305436 VA
Lighting	26262 VA	125.00%	32827 VA	<b>Total Est. Demand:</b> 298471 VA
Other	889 VA	100.00%	889 VA	<b>Total Conn.:</b> 367 A
Power	56332 VA	100.00%	56332 VA	<b>Total Est. Demand:</b> 359 A
Receptacle	37060 VA	63.49%	23530 VA	

Notes:

**Branch Panel: CHL**

Location: ELECTRICAL 1-114  
Supply From: CH  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 125 A  
MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	CLASSROOM 1-101, 1-102, 1-106 LIGHTING	20 A	1	2808...	2808...				CLASSROOM 1-201, 1-202, 1-206 LIGHTING	2
3	CLASSROOM 1-107, 1-108, 1-109 LIGHTING	20 A	1	2808...	1872...				CLASSROOM 1-207, 1-208 LIGHTING	4
5	CLASSROOM 1-118, 1-119, 1-120, 1-121 LTG	20 A	1			3744...	2496...		CLASSROOM 1-209, 1-210, 1-211 LIGHTING	6
7	1ST FLR RESTROOM, UTILITY LTG	20 A	1	3755...	3744...				CLASSROOM 1-213, 1-214, 1-215, 1-216 LTG	8
9	1ST FLR CORRIDOR LTG	20 A	1		28 VA	1124...			RESTROOM, UTILITY LTG, ROOF ACCESS	10
11	CHE	25 A	1			1463...				12
13										14
15										16
17										18
19										20
21										22
23										24
25										26
27										28
29										30
31										32
33										34
35										36
37										38
39										40
41										42
				<b>Total Load:</b>	13115 VA	5832 VA	7703 VA			
				<b>Total Amps:</b>	48 A	21 A	29 A			

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Lighting	25939 VA	125.00%	32423 VA	
Other	789 VA	100.00%	789 VA	<b>Total Conn. Load:</b> 26728 VA
Power	0 VA	0.00%	0 VA	<b>Total Est. Demand:</b> 33212 VA
				<b>Total Conn.:</b> 32 A
				<b>Total Est. Demand:</b> 40 A

Notes:

**Branch Panel: CHM1**

Location: ELECTRICAL 1-114  
Supply From: CH  
Mounting: Surface  
Enclosure: Type 1

Volts: 480/277 Wye  
Phases: 3  
Wires: 4

A.I.C. Rating:  
Mains Type:  
Mains Rating: 225 A  
MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT
1	CU-1 - 1	30 A	3	6039 VA	6039 VA				CU-1 - 2	2
3	--	--	--		6039 VA	6039 VA		--	--	4
5	--	--	--			6039 VA	6039 VA	--	--	6
7	CU-2 - 1	20 A	3	3776 VA	3776 VA				CU-2 - 2	8
9	--	--	--		3776 VA	3776 VA		--	--	10
11	--	--	--			3776 VA	3776 VA	--	--	12
13	CU-3 - 1	30 A	3	6039 VA	6039 VA				CU-3 - 2	14
15	--	--	--		6039 VA	6039 VA		--	--	16
17	--	--	--			6039 VA	6039 VA	--	--	18
19	CU-4 - 1	30 A	3	6039 VA	5263 VA				CU-4 - 2	20
21	--	--	--		6039 VA	5263 VA		--	--	22
23	--	--	--			6039 VA	5263 VA	--	--	24
25										26
27										28
29										30
31										32
33										34
35										36
37										38
39										40
41										42
				<b>Total Load:</b>	43007 VA	43007 VA	43007 VA			
				<b>Total Amps:</b>	155 A	155 A	155 A			

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
HVAC	129021 VA	100.00%	129021 VA	
				<b>Total Conn. Load:</b> 129021 VA
				<b>Total Est. Demand:</b> 129021 VA
				<b>Total Conn.:</b> 155 A
				<b>Total Est. Demand:</b> 155 A

Notes:

OWNER: OXNARD SCHOOL DISTRICT  
PROJECT NAME: ELM STREET ELEMENTARY SCHOOL  
CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA



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OFFICE OF REGULATION SERVICES

A# 03-116407  
AC FLS SS  
DATE

REVISIONS:

DESCRIPTION	DATE
3 BULLETIN #5	06/07/2017
16 RFI 437	06/06/18

DATE ISSUED: Mar. 06, 2015  
PROJECT NO: 1340159  
SCALE:  
SHEET NUMBER: E1-5.1  
SHEET TITLE:

CLASSROOM  
PANEL  
SCHEDULE



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**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



**ROSHANIAN & ASSOCIATES, INC.**  
 ELECTRICAL, MECHANICAL AND TECHNOLOGY ENGINEERS  
 6404 WILSHIRE BLVD, SUITE #610 LOS ANGELES, CA 90048  
 TEL: (323) 933-5252 FAX: (323) 933-5589

**IDENTIFICATION STAMP**  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES

**A# 03-116407**  
 AC \_\_\_\_\_ FLS \_\_\_\_\_ SS \_\_\_\_\_  
 DATE \_\_\_\_\_

**REVISIONS:**

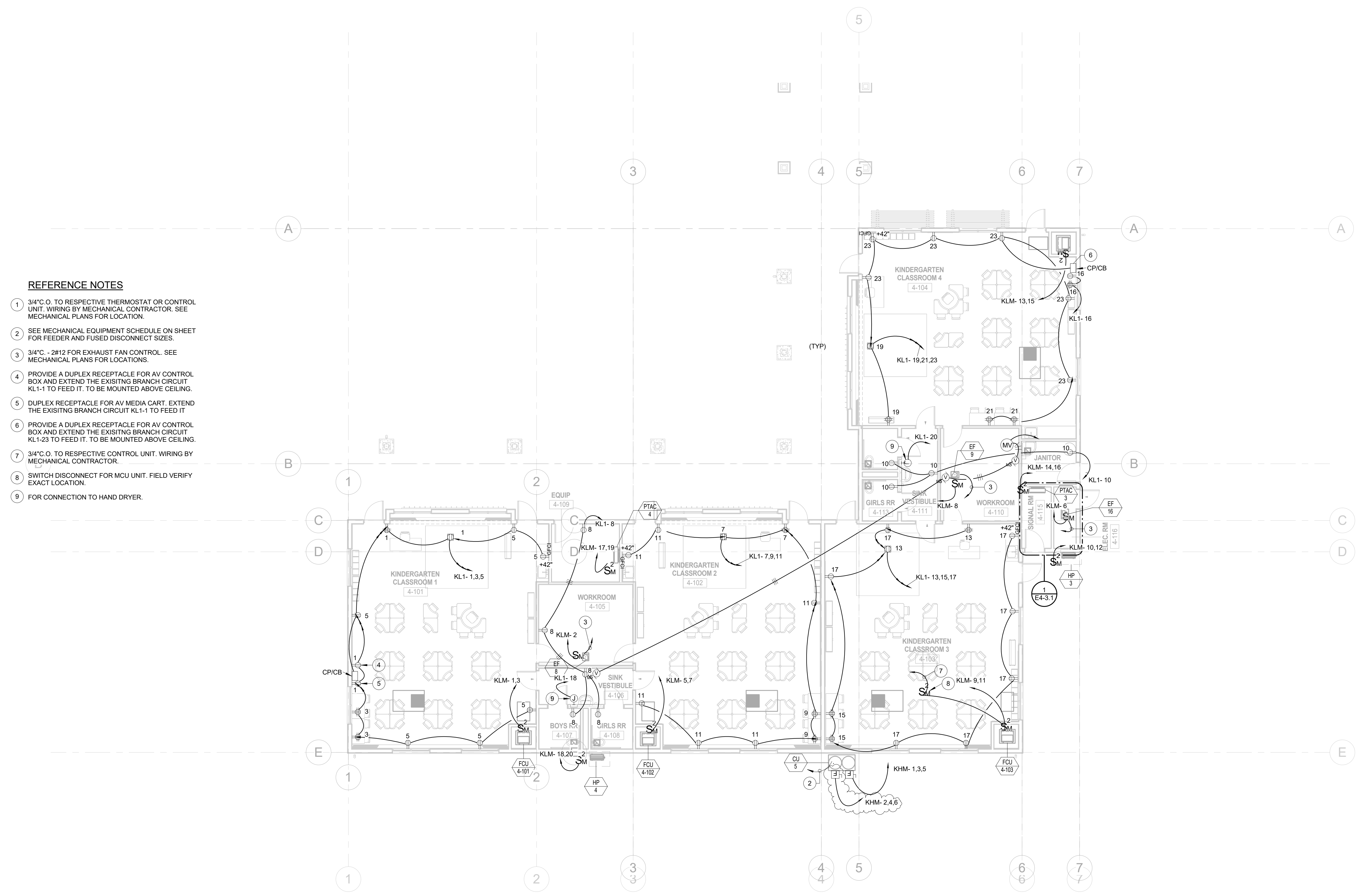
NO.	DESCRIPTION	DATE
4	BULLETIN #6	10/25/2017
5	CCD 8	
11	RRFI 251	11/29/2017
12	RFC	02/05/2018
13	RFI 437	06/06/2018

**DATE ISSUED:** Mar. 06, 2015  
**PROJECT NO:** 1340159  
**SCALE:** 1/8" = 1'-0"  
**E4-2.1P**  
**SHEET NUMBER:**  
**SHEET TITLE:**

**KINDERGARTEN POWER PLAN**

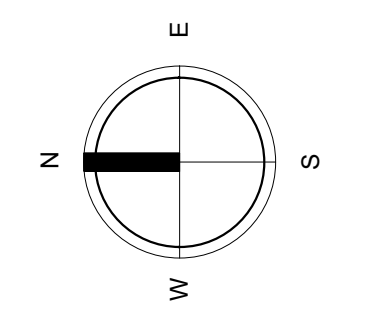


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- REFERENCE NOTES**
- 3/4" O. TO RESPECTIVE THERMOSTAT OR CONTROL UNIT. WIRING BY MECHANICAL CONTRACTOR. SEE MECHANICAL PLANS FOR LOCATION.
  - SEE MECHANICAL EQUIPMENT SCHEDULE ON SHEET FOR FEEDER AND FUSED DISCONNECT SIZES.
  - 3/4" O. - 2#12 FOR EXHAUST FAN CONTROL. SEE MECHANICAL PLANS FOR LOCATIONS.
  - PROVIDE A DUPLEX RECEPTACLE FOR AV CONTROL BOX AND EXTEND THE EXISTING BRANCH CIRCUIT KL-1-1 TO FEED IT. TO BE MOUNTED ABOVE CEILING.
  - DUPLEX RECEPTACLE FOR AV MEDIA CART. EXTEND THE EXISTING BRANCH CIRCUIT KL-1-1 TO FEED IT.
  - PROVIDE A DUPLEX RECEPTACLE FOR AV CONTROL BOX AND EXTEND THE EXISTING BRANCH CIRCUIT KL-1-23 TO FEED IT. TO BE MOUNTED ABOVE CEILING.
  - 3/4" O. TO RESPECTIVE CONTROL UNIT. WIRING BY MECHANICAL CONTRACTOR.
  - SWITCH DISCONNECT FOR MCU UNIT. FIELD VERIFY EXACT LOCATION.
  - FOR CONNECTION TO HAND DRYER.

**1 POWER PLAN**  
 1/8" = 1'-0"



**Branch Panel: KH**  
 Location: ELEC. RM 4-116  
 Supply From: MS  
 Mounting: Surface  
 Enclosure: Type 1

Volts: 480/277 Wye  
 Phases: 3  
 Wires: 4

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 100 A  
 MCB Rating: 100 A

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	KHM	150 A	3	8881 VA	2401 VA				100 A KHL	2	
3	--	--	--		8881 VA	4374 VA		--	--	4	
5	--	--	--			8881 VA	0 VA	--	--	6	
7	TR-K	50 A	3	9284 VA						8	
9	--	--	--		6896 VA					10	
11	--	--	--			10686 VA				12	
13										14	
15										16	
17										18	
19										20	
21										22	
23										24	
25										26	
27										28	
29										30	
31										32	
33										34	
35										36	
37										38	
39										40	
41										42	
<b>Total Load:</b>				20565 VA	20151 VA	19566 VA					
<b>Total Amps:</b>				75 A	73 A	71 A					

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
HVAC	33299 VA	100.00%	33299 VA	
Lighting	6681 VA	125.00%	8351 VA	Total Conn. Load: 60329 VA
Other	216 VA	100.00%	216 VA	Total Est. Demand: 62000 VA
Power	13473 VA	100.00%	13473 VA	Total Conn.: 73 A
Receptacle	6660 VA	100.00%	6660 VA	Total Est. Demand: 75 A

Notes:

**Branch Panel: KHL**  
 Location: ELEC. RM 4-116  
 Supply From: KH  
 Mounting: Surface  
 Enclosure: Type 1

Volts: 480/277 Wye  
 Phases: 3  
 Wires: 4

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 100 A  
 MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	CLASSROOM 4-104 LIGHTING	20 A	1	1971 VA	433 VA					2	
3	CLASSROOM 4-101, 4-102, 4-103 LIGHTING	20 A	1		4374 VA				25 A KHE	4	
5										6	
7										8	
9										10	
11										12	
13										14	
15										16	
17										18	
19										20	
21										22	
23										24	
25										26	
27										28	
29										30	
31										32	
33										34	
35										36	
37										38	
39										40	
41										42	
<b>Total Load:</b>				2404 VA	4374 VA	0 VA					
<b>Total Amps:</b>				10 A	17 A	0 A					

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Lighting	6681 VA	125.00%	8351 VA	Total Conn. Load: 6822 VA
Other	141 VA	100.00%	141 VA	Total Est. Demand: 8492 VA
				Total Conn.: 8 A
				Total Est. Demand: 10 A

Notes:

**Branch Panel: KHM**  
 Location: ELEC. RM 4-116  
 Supply From: KH  
 Mounting: Surface  
 Enclosure: Type 1

Volts: 480/277 Wye  
 Phases: 3  
 Wires: 4

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 100 A  
 MCB Rating:

Notes:

CKT	Circuit Description	Trip	Poles	A	B	C	Poles	Trip	Circuit Description	CKT	
1	CU-5-1	20 A	3	3776 VA	3776 VA				20 A CU-5-2	2	
3	--	--	--		3776 VA	3776 VA		--	--	4	
5	--	--	--			3776 VA	3776 VA	--	--	6	
7	--	--	--	1330 VA					20 A LIFT STATION CONTROL PANEL (1)	8	
9	--	--	--		1330 VA			--	--	10	
11						1330 VA				12	
13										14	
15										16	
17										18	
19										20	
21										22	
23										24	
25										26	
27										28	
29										30	
31										32	
33										34	
35										36	
37										38	
39										40	
41										42	
<b>Total Load:</b>				8881 VA	8881 VA	8881 VA					
<b>Total...</b>				32 A	32 A	32 A					

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
HVAC	22653 VA	100.00%	22653 VA	Total Conn. Load: 26642 VA
Power	3989 VA	100.00%	3989 VA	Total Est. Demand: 26642 VA
				Total Conn.: 32 A
				Total Est. Demand: 32 A

Notes:  
 (1) SEE SHEET E-1.2 FOR EXACT LOCATION OF LIFT STATION CONTROL PANEL.

**INVERTER: KHE (1KVA)**  
 Location: ELEC. RM 4-116  
 Supply From: KHL  
 Mounting: Surface  
 Enclosure: Type 2

Volts: 277 Single  
 Phases: 1  
 Wires: 2

A.I.C. Rating:  
 Mains Type:  
 Mains Rating: 20 A  
 MCB Rating: 15 A

Notes:

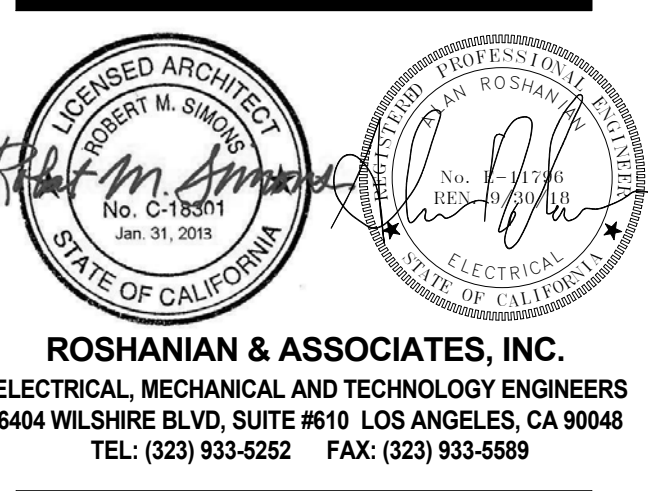
CKT	Circuit Description	# of Poles	Frame Size	Trip Rating	Load	Remarks
1	EXTERIOR BUILDING LIGHTING	1	20 A	20 A	433 VA	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
<b>Total Conn. Load:</b>					438 VA	
<b>Total Amps:</b>					2 A	

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals
Lighting	297 VA	125.00%	371 VA	Total Conn. Load: 438 VA
Other	141 VA	100.00%	141 VA	Total Est. Demand: 512 VA
				Total Conn.: 2 A
				Total Est. Demand: 2 A

Notes:

**OWNER: OXNARD SCHOOL DISTRICT**  
**PROJECT NAME: ELM STREET ELEMENTARY SCHOOL**  
**CLIENT ADDRESS: 450 EAST ELM STREET, OXNARD, CALIFORNIA**



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IDENTIFICATION STAMP  
 DIVISION OF THE STATE ARCHITECT  
 OFFICE OF REGULATION SERVICES

A# 03-116407  
 AC FLS SS  
 DATE

**REVISIONS:**

DESCRIPTION	DATE
2 BULLETIN #3.1	05/11/17
3 BULLETIN #5	06/07/2017
13 RFI 437	06/06/2018

DATE ISSUED: Mar. 06, 2015

PROJECT NO: 1340159

SCALE:

**E4-5.1**

SHEET NUMBER:

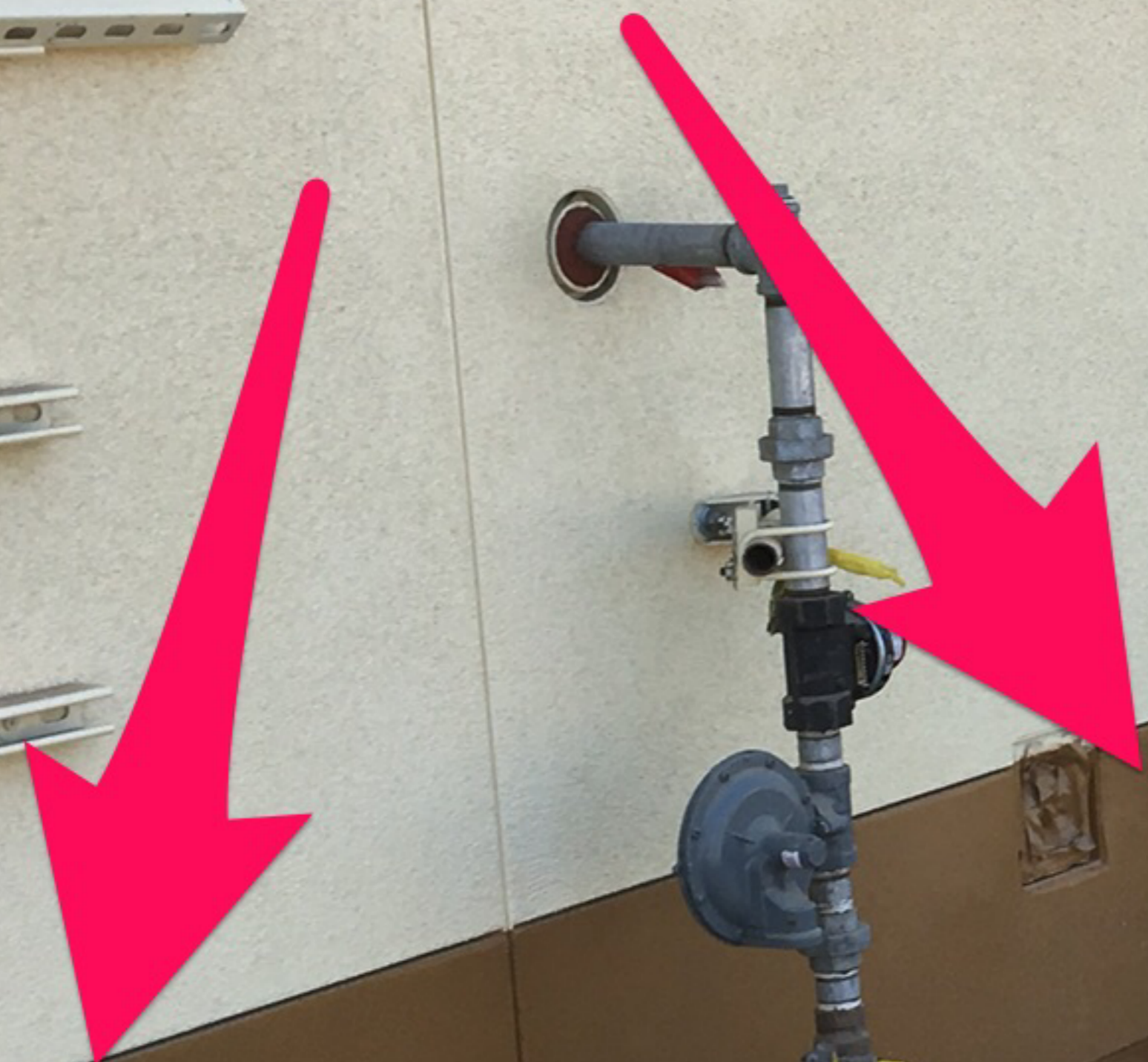
SHEET TITLE:

**KINDERGARTEN  
 PANEL  
 SCHEDULE**



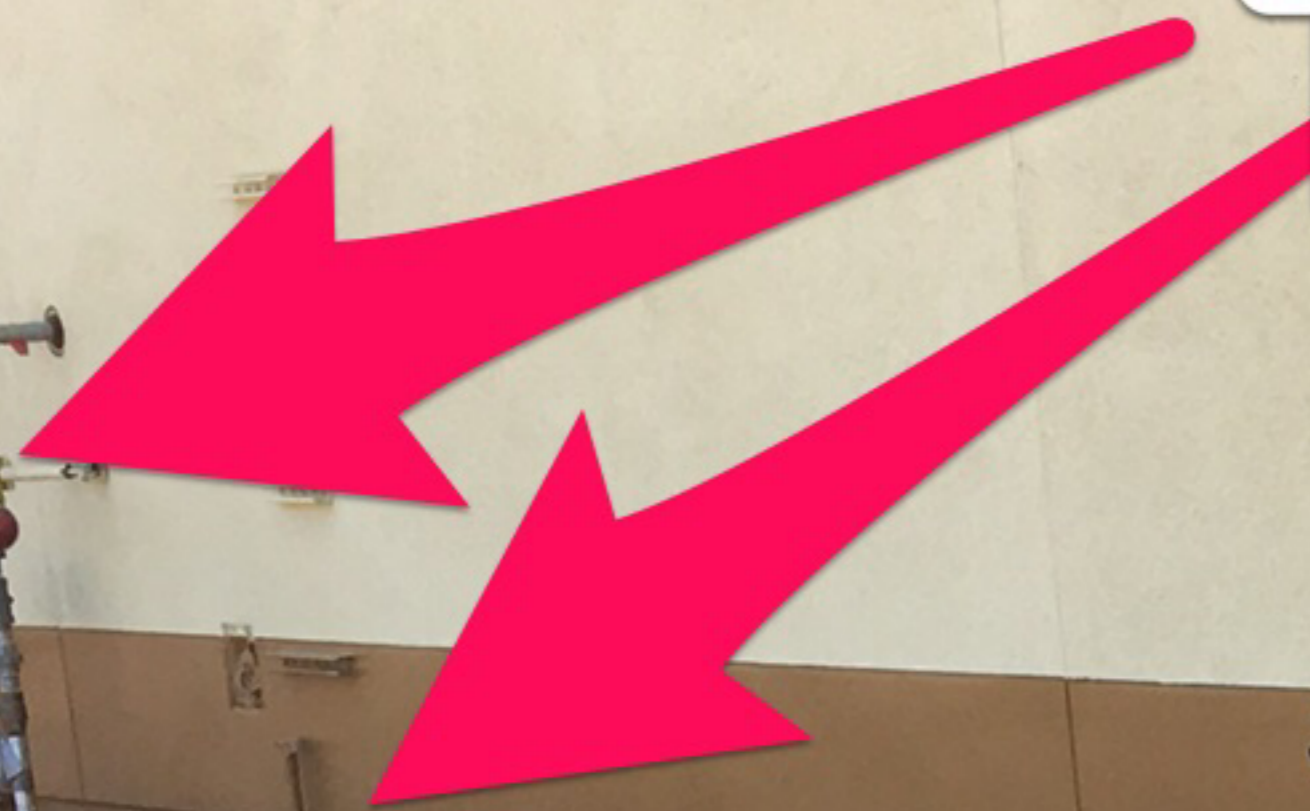
3 MACARTHUR PLACE, SUITE 850 SANTA ANA, CA 92707  
 T 949.809.3380 WWW.SVA-ARCHITECTS.COM

**Extended UG  
to here**



**Initial  
UG**

**Extended  
To here**



FIRE  
EXT



**Initial UG**



**TAFT ELECTRIC CO.  
LABOR BURDEN REPORT  
Period of July 30, 2018 to December 30, 2018**

**VENTURA COUNTY  
LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 39.08	\$ 58.62	\$ 78.16	\$ 43.50	\$ 65.24	\$ 86.99	\$ 47.91	\$ 71.87	\$ 95.82
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.39	0.59	0.78	0.43	0.65	0.87	0.48	0.72	0.96
<b>NAT. PENSION (3%)</b>	1.17	1.76	2.34	1.30	1.96	2.61	1.44	2.16	2.87
<b>UNION BURDEN</b>	\$ 27.88	\$ 36.98	\$ 46.09	\$ 28.06	\$ 37.25	\$ 46.44	\$ 28.24	\$ 37.51	\$ 46.79
<b>F.I.C.A. (7.65%)</b>	\$ 2.99	\$ 4.48	\$ 5.98	\$ 3.33	\$ 4.99	\$ 6.65	\$ 3.67	\$ 5.50	\$ 7.33
<b>F.U.I. (0.8%)</b>	0.31	0.47	0.63	0.35	0.52	0.70	0.38	0.57	0.77
<b>S.U.I. (6.2%)</b>	2.42	3.63	4.85	2.70	4.05	5.39	2.97	4.46	5.94
<b>TAX BURDEN</b>	\$ 5.73	\$ 8.59	\$ 11.45	\$ 6.37	\$ 9.56	\$ 12.74	\$ 7.02	\$ 10.53	\$ 14.04
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.11	\$ 3.17	\$ 4.22	\$ 2.35	\$ 3.52	\$ 4.70	\$ 2.59	\$ 3.88	\$ 5.17
<b>WORKMAN'S COMP</b>	1.05	1.05	1.05	1.17	1.17	1.17	1.29	1.29	1.29
<b>INSURANCE BURDEN</b>	\$ 3.16	\$ 4.22	\$ 5.27	\$ 3.52	\$ 4.69	\$ 5.87	\$ 3.88	\$ 5.17	\$ 6.46
<b>DIRECT COST PER HOUR</b>	\$ 75.85	\$ 108.41	\$ 140.97	\$ 81.45	\$ 116.75	\$ 152.05	\$ 87.05	\$ 125.08	\$ 163.12
<b>DIRECT COST PER DAY</b>	\$ 606.81		\$ 65.12	\$ 651.59		\$ 70.60	\$ 696.36		\$ 76.07
<b>DIRECT COST PER WEEK</b>	\$ 3,034.05			\$ 3,257.93			\$ 3,481.81		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

**TAFT ELECTRIC CO.**  
**Labor Rate**  
**Jan 1 thru July 30 2018**

**VENTURA COUNTY**  
**LOCAL 952**

		<b>JOURNYMAN</b>			<b>FOREMAN</b>			<b>GEN. FOREMAN</b>		
		St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
Direct Cost p/ hour		<b>\$75.85</b>	<b>\$108.41</b>	<b>\$140.97</b>	<b>\$81.45</b>	<b>\$116.75</b>	<b>\$152.05</b>	<b>\$87.05</b>	<b>\$125.08</b>	<b>\$163.12</b>
Small Tools	<b>0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Safety	<b>2.5%</b>	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90
Clean Up	<b>3.0%</b>	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28
Totals		\$80.02	\$112.58	\$145.14	\$85.62	\$120.92	\$156.22	\$91.22	\$129.25	\$167.29
Mark Up	<b>0.0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$80.02</b>	<b>\$112.58</b>	<b>\$145.14</b>	<b>\$85.62</b>	<b>\$120.92</b>	<b>\$156.22</b>	<b>\$91.22</b>	<b>\$129.25</b>	<b>\$167.29</b>

TAFT ELECTRIC COMPANY  
 Labor Rate  
 Jan 1 thru July 30 2018

VENTURA COUNTY  
 LOCAL 952  
 APPRENTICES

	JRYM	40%	45%	50%	60%	70%	85%			
Direct Cost	\$75.85	\$29.46	\$31.99	\$51.66	\$56.73	\$61.80	\$68.42	\$0.00	\$0.00	\$0.00
Small Tools (3%)	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Safety (2.5%)	2.5%	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90	\$1.90		
Clean Up (3%)	3%	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28	\$2.28		
Sub Total	\$80.02	\$33.63	\$36.16	\$55.83	\$60.90	\$65.97	\$72.59	\$0.00	\$0.00	\$0.00
Mark Up	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total</b>	<b>\$80.02</b>	<b>\$33.63</b>	<b>\$36.16</b>	<b>\$55.83</b>	<b>\$60.90</b>	<b>\$65.97</b>	<b>\$72.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# TAFT ELECTRIC CHANGE REQUEST PROPOSAL

## LABOR RATE CALCULATIONS

PROJECT: Elm School Reconstruction      JOB# 2551      TEC CR#: 0  
 CUST RFP#: 0

### STRAIGHT TIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$0.00
FOREMAN	1.00	\$85.62
JOURNEYMAN	2.00	\$80.02
APPRENTICE	1.00	\$72.59
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$79.56</b>

### SHIFT WORK CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$74.93
FOREMAN	0.00	\$69.80
JOURNEYMAN	0.00	\$64.65
APPRENTICE	0.00	\$53.56
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### OVERTIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### GRAVEYARD CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### DOUBLE TIME CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

### OTHER CALCULATIONS

CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

\* THE ABOVE RATES ARE IN EFFECT UNTIL 9/25/2005

**TAFT ELECTRIC COMPANY**  
**LABOR BURDEN REPORT**  
 Period of July 30, 2018 to December 30, 2018

VENTURA COUNTY  
 LOCAL 952

APPRENTICES - Indentured after 10/01/2012

	40%		45%		50%		60%		70%		85%	
<b>WAGES</b>	\$ 15.63	\$ 23.45	\$ 17.59	\$ 26.38	\$ 19.54	\$ 29.31	\$ 23.45	\$ 35.17	\$ 27.36	\$ 41.03	\$ 33.22	\$ 49.83
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	-	-	-	-	16.64	24.96	16.64	24.96	16.64	24.96	16.64	24.96
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	-	-	-	-	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>NAT. PENSION (3%)</b>	0.47	0.70	0.53	0.79	0.59	0.88	0.70	1.06	0.82	1.23	1.00	1.49
<b>N.E.I.F. (1%)</b>	<u>0.16</u>	<u>0.23</u>	<u>0.18</u>	<u>0.26</u>	<u>0.20</u>	<u>0.29</u>	<u>0.23</u>	<u>0.35</u>	<u>0.27</u>	<u>0.41</u>	<u>0.33</u>	<u>0.50</u>
<b>UNION BURDEN</b>	\$ 9.81	\$ 10.12	\$ 9.88	\$ 10.24	\$ 27.10	\$ 35.81	\$ 27.26	\$ 36.05	\$ 27.41	\$ 36.28	\$ 27.65	\$ 36.63
<b>F.I.C.A. (7.65%)</b>	\$ 1.20	\$ 1.79	\$ 1.35	\$ 2.02	\$ 1.49	\$ 2.24	\$ 1.79	\$ 2.69	\$ 2.09	\$ 3.14	\$ 2.54	\$ 3.81
<b>F.U.I. (.8%)</b>	0.13	0.19	0.14	0.21	0.16	0.23	0.19	0.28	0.22	0.33	0.27	0.40
<b>S.U.I. (6.2%)</b>	<u>0.97</u>	<u>1.45</u>	<u>1.09</u>	<u>1.64</u>	<u>1.21</u>	<u>1.82</u>	<u>1.45</u>	<u>2.18</u>	<u>1.70</u>	<u>2.54</u>	<u>2.06</u>	<u>3.09</u>
<b>TAX BURDEN</b>	\$ 2.29	\$ 3.44	\$ 2.58	\$ 3.86	\$ 2.86	\$ 4.29	\$ 3.44	\$ 5.15	\$ 4.01	\$ 6.01	\$ 4.87	\$ 7.30
<b>LIABILITY INSURANC 5.4%</b>	\$ 0.84	\$ 1.27	\$ 0.95	\$ 1.42	\$ 1.06	\$ 1.58	\$ 1.27	\$ 1.90	\$ 1.48	\$ 2.22	\$ 1.79	\$ 2.69
<b>WORKMAN'S COMP</b>	<u>0.88</u>	<u>0.88</u>	<u>1.00</u>	<u>1.00</u>	<u>1.11</u>	<u>1.11</u>	<u>1.33</u>	<u>1.33</u>	<u>1.55</u>	<u>1.55</u>	<u>0.89</u>	<u>0.89</u>
<b>INSURANCE BURDEN</b>	\$ 1.73	\$ 2.15	\$ 1.94	\$ 2.42	\$ 2.16	\$ 2.69	\$ 2.59	\$ 3.23	\$ 3.03	\$ 3.76	\$ 2.69	\$ 3.59
<b>DIRECT COST PER HOUR</b>	\$ 29.46	\$ 39.15	\$ 31.99	\$ 42.90	\$ 51.66	\$ 72.10	\$ 56.73	\$ 79.60	\$ 61.80	\$ 87.09	\$ 68.42	\$ 97.34
	\$ 9.70	\$ 10.91	\$ 10.91	\$ 20.44	\$ 22.86	\$ 25.29	\$ 28.92	\$ 28.92	\$ 28.92	\$ 28.92	\$ 28.92	\$ 28.92
<b>DIRECT COST PER DAY</b>	\$ 235.65	\$ 313.21	\$ 255.92	\$ 343.19	\$ 413.32	\$ 576.84	\$ 453.87	\$ 638.40	\$ 494.42	\$ 693.72	\$ 547.37	\$ 758.72
<b>DIRECT COST PER WEEK</b>	\$ 1,178.24	\$ 1,566.07	\$ 1,279.62	\$ 1,715.93	\$ 2,066.60	\$ 2,884.19	\$ 2,269.36	\$ 3,100.80	\$ 2,472.12	\$ 3,352.44	\$ 2,736.86	\$ 3,669.92

**NOTES:**

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

# 2018 Rates

## TAFT ELECTRIC CHANGE REQUEST PROPOSAL LABOR RATE CALCULATIONS

PROJECT: Elm School Reconstruction      JOB# 2551      TEC CR#: 0  
 CUST RFP#: 0

STRAIGHT TIME CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$0.00
FOREMAN	1.00	\$84.36
JOURNEYMAN	2.00	\$78.88
APPRENTICE	1.00	\$71.62
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$78.44</b>

SHIFT WORK CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$74.93
FOREMAN	0.00	\$69.80
JOURNEYMAN	0.00	\$64.65
APPRENTICE	0.00	\$53.56
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

OVERTIME CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

GRAVEYARD CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$87.83
FOREMAN	0.00	\$92.70
JOURNEYMAN	0.00	\$85.40
APPRENTICE	0.00	\$74.65
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

DOUBLE TIME CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

OTHER CALCULATIONS		
CLASS	HOURS	RATE
G. FOREMAN	0.00	\$109.30
FOREMAN	0.00	\$115.60
JOURNEYMAN	0.00	\$106.15
APPRENTICE	0.00	\$89.95
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
	0.00	\$0.00
<b>COMPOSITE RATE</b>		<b>\$0.00</b>

\* THE ABOVE RATES ARE IN EFFECT UNTIL 9/25/2005

**TAFT ELECTRIC CO.**  
**Labor Rate**  
**Jan 1 thru July 30 2018**

**VENTURA COUNTY**  
**LOCAL 952**

		JOURNYMAN			FOREMAN			GEN. FOREMAN		
		St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
Direct Cost p/ hour		<b>\$74.77</b>	<b>\$106.81</b>	<b>\$138.84</b>	<b>\$80.25</b>	<b>\$114.96</b>	<b>\$149.67</b>	<b>\$85.72</b>	<b>\$123.12</b>	<b>\$160.51</b>
Small Tools	<b>0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Safety	<b>2.5%</b>	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87
Clean Up	<b>3.0%</b>	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24
Totals		<b>\$78.88</b>	\$110.92	\$142.95	<b>\$84.36</b>	\$119.07	\$153.78	\$89.83	\$127.23	\$164.62
Mark Up	<b>0.0%</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$78.88</b>	<b>\$110.92</b>	<b>\$142.95</b>	<b>\$84.36</b>	<b>\$119.07</b>	<b>\$153.78</b>	<b>\$89.83</b>	<b>\$127.23</b>	<b>\$164.62</b>

TAFT ELECTRIC COMPANY  
Labor Rate  
Jan 1 thru July 30 2018

VENTURA COUNTY  
LOCAL 952  
APPRENTICES

	JRYM	40%	45%	50%	60%	70%	85%			
Direct Cost	\$74.77	\$29.01	\$31.49	\$51.11	\$56.07	\$61.03	\$67.51	\$0.00	\$0.00	\$0.00
Small Tools (3%)	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Safety (2.5%)	3%	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87	\$1.87		
Clean Up (3%)	3%	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24	\$2.24		
Sub Total	\$78.88	\$33.12	\$35.60	\$55.22	\$60.18	\$65.14	\$71.62	\$0.00	\$0.00	\$0.00
Mark Up	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total</b>	<b>\$78.88</b>	<b>\$33.12</b>	<b>\$35.60</b>	<b>\$55.22</b>	<b>\$60.18</b>	<b>\$65.14</b>	<b>\$71.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



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

**VENTURA COUNTY  
 LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 38.23	\$ 57.35	\$ 76.46	\$ 42.55	\$ 63.82	\$ 85.10	\$ 46.87	\$ 70.30	\$ 93.74
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.38	0.57	0.76	0.43	0.64	0.85	0.47	0.70	0.94
<b>NAT. PENSION (3%)</b>	1.15	1.72	2.29	1.28	1.91	2.55	1.41	2.11	2.81
<b>UNION BURDEN</b>	\$ 27.85	\$ 36.93	\$ 46.02	\$ 28.02	\$ 37.19	\$ 46.36	\$ 28.19	\$ 37.45	\$ 46.71
<b>F.I.C.A. (7.65%)</b>	\$ 2.92	\$ 4.39	\$ 5.85	\$ 3.26	\$ 4.88	\$ 6.51	\$ 3.59	\$ 5.38	\$ 7.17
<b>F.U.I. (0.8%)</b>	0.31	0.46	0.61	0.34	0.51	0.68	0.37	0.56	0.75
<b>S.U.I. (6.2%)</b>	2.37	3.56	4.74	2.64	3.96	5.28	2.91	4.36	5.81
<b>TAX BURDEN</b>	\$ 5.60	\$ 8.40	\$ 11.20	\$ 6.23	\$ 9.35	\$ 12.47	\$ 6.87	\$ 10.30	\$ 13.73
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.06	\$ 3.10	\$ 4.13	\$ 2.30	\$ 3.45	\$ 4.60	\$ 2.53	\$ 3.80	\$ 5.06
<b>WORKMAN'S COMP</b>	1.03	1.03	1.03	1.15	1.15	1.15	1.26	1.26	1.26
<b>INSURANCE BURDEN</b>	\$ 3.09	\$ 4.13	\$ 5.16	\$ 3.44	\$ 4.59	\$ 5.74	\$ 3.79	\$ 5.06	\$ 6.32
<b>DIRECT COST PER HOUR</b>	\$ 74.77	\$ 106.81	\$ 138.84	\$ 80.25	\$ 114.96	\$ 149.67	\$ 85.72	\$ 123.12	\$ 160.51
<b>DIRECT COST PER DAY</b>	\$ 598.19		\$ 64.06	\$ 641.99		\$ 69.42	\$ 685.80		\$ 74.78
<b>DIRECT COST PER WEEK</b>	\$ 2,990.95			\$ 3,209.97			\$ 3,428.98		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

Traffic Signal Technician

TAFT ELECTRIC CO.  
LABOR BURDEN REPORT

Period of January 1, 2018 to July 29, 2018

VENTURA COUNTY  
LOCAL 952

	St. Time	T.S Technician		Overscale T.S Technician		
		1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 28.67	\$ 43.01	\$ 57.35	\$ 38.23	\$ 57.35	\$ 76.46
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.25	0.25	0.25
<b>N.E.I.F. (1%)</b>	0.29	0.43	0.57	0.38	0.57	0.76
<b>NAT. PENSION (3%)</b>	<u>0.86</u>	<u>1.29</u>	<u>1.72</u>	<u>1.15</u>	<u>1.72</u>	<u>2.29</u>
<b>UNION BURDEN</b>	\$ 27.47	\$ 36.36	\$ 45.25	\$ 27.60	\$ 36.68	\$ 45.77
<b>F.I.C.A. (7.65%)</b>	\$ 2.19	\$ 3.29	\$ 4.39	\$ 2.92	\$ 4.39	\$ 5.85
<b>F.U.I. (.8%)</b>	0.23	0.34	0.46	0.31	0.46	0.61
<b>S.U.I. (6.2%)</b>	<u>1.78</u>	<u>2.67</u>	<u>3.56</u>	<u>2.37</u>	<u>3.56</u>	<u>4.74</u>
<b>TAX BURDEN</b>	\$ 4.20	\$ 6.30	\$ 8.40	\$ 5.60	\$ 8.40	\$ 11.20
<b>LIABILITY INSURANCE</b>	5.4% \$ 1.55	\$ 2.32	\$ 3.10	\$ 2.06	\$ 3.10	\$ 4.13
<b>WORKMAN'S COMP</b>	4.79% <u>1.37</u>	<u>1.37</u>	<u>1.37</u>	<u>1.14</u>	<u>1.14</u>	<u>1.14</u>
<b>INSURANCE BURDEN</b>	\$ 2.92	\$ 3.69	\$ 4.47	\$ 3.20	\$ 4.23	\$ 5.26
<b>DIRECT COST PER HOUR</b>	\$ 63.26	\$ 89.36	\$ 115.47	\$ 74.63	\$ 106.66	\$ 138.69
<b>DIRECT COST PER DAY</b>	\$ 506.08			\$ 597.04		
<b>DIRECT COST PER WEEK</b>	\$ 2,530.41			\$ 2,985.19		

NOTES:

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

CONDUIT CONSTRUCTION WORKER'S COMP RATES: 4.785%

**TAFT ELECTRIC COMPANY**  
**LABOR BURDEN REPORT**  
 Period of January 1, 2018 to July 29, 2018

VENTURA COUNTY  
 LOCAL 952

APPRENTICES - Indentured after 10/01/2012

	40%		45%		50%		60%		70%		85%							
<b>WAGES</b>	\$ 15.29	\$ 22.94	\$ 17.20	\$ 25.81	\$ 19.12	\$ 28.67	\$ 22.94	\$ 34.41	\$ 26.76	\$ 40.14	\$ 32.50	\$ 48.74						
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18						
<b>LOCAL PENSION</b>	-	-	-	-	16.64	24.96	16.64	24.96	16.64	24.96	16.64	24.96						
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00						
<b>LMCC</b>	-	-	-	-	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50						
<b>NAT. PENSION (3%)</b>	0.46	0.69	0.52	0.77	0.57	0.86	0.69	1.03	0.80	1.20	0.97	1.46						
<b>N.E.I.F. (1%)</b>	<u>0.15</u>	<u>0.23</u>	<u>0.17</u>	<u>0.26</u>	<u>0.19</u>	<u>0.29</u>	<u>0.23</u>	<u>0.34</u>	<u>0.27</u>	<u>0.40</u>	<u>0.32</u>	<u>0.49</u>						
<b>UNION BURDEN</b>	\$ 9.79	\$ 10.10	\$ 9.87	\$ 10.21	\$ 27.08	\$ 35.79	\$ 27.24	\$ 36.02	\$ 27.39	\$ 36.25	\$ 27.62	\$ 36.59						
<b>F.I.C.A. (7.65%)</b>	\$ 1.17	\$ 1.75	\$ 1.32	\$ 1.97	\$ 1.46	\$ 2.19	\$ 1.75	\$ 2.63	\$ 2.05	\$ 3.07	\$ 2.49	\$ 3.73						
<b>F.U.I. (.8%)</b>	0.12	0.18	0.14	0.21	0.15	0.23	0.18	0.28	0.21	0.32	0.26	0.39						
<b>S.U.I. (6.2%)</b>	<u>0.95</u>	<u>1.42</u>	<u>1.07</u>	<u>1.60</u>	<u>1.19</u>	<u>1.78</u>	<u>1.42</u>	<u>2.13</u>	<u>1.66</u>	<u>2.49</u>	<u>2.01</u>	<u>3.02</u>						
<b>TAX BURDEN</b>	\$ 2.24	\$ 3.36	\$ 2.52	\$ 3.78	\$ 2.80	\$ 4.20	\$ 3.36	\$ 5.04	\$ 3.92	\$ 5.88	\$ 4.76	\$ 7.14						
<b>LIABILITY INSURANC</b> 5.4%	\$ 0.83	\$ 1.24	\$ 0.93	\$ 1.39	\$ 1.03	\$ 1.55	\$ 1.24	\$ 1.86	\$ 1.45	\$ 2.17	\$ 1.75	\$ 2.63						
<b>WORKMAN'S COMP</b>	<u>0.87</u>	<u>0.87</u>	<u>0.97</u>	<u>0.97</u>	<u>1.08</u>	<u>1.08</u>	<u>1.30</u>	<u>1.30</u>	<u>1.51</u>	<u>1.51</u>	<u>0.88</u>	<u>0.88</u>						
<b>INSURANCE BURDEN</b>	\$ 1.69	\$ 2.10	\$ 1.90	\$ 2.37	\$ 2.11	\$ 2.63	\$ 2.54	\$ 3.16	\$ 2.96	\$ 3.68	\$ 2.63	\$ 3.51						
<b>DIRECT COST PER HOUR</b>	\$ 29.01	\$ 38.50	\$ 9.48	\$ 31.49	\$ 42.16	\$ 10.67	\$ 51.11	\$ 71.29	\$ 20.18	\$ 56.07	\$ 78.62	\$ 22.55	\$ 61.03	\$ 85.95	\$ 24.92	\$ 67.51	\$ 95.98	\$ 28.48
<b>DIRECT COST PER DAY</b>	\$ 232.12	\$ 308.00	\$ 251.95	\$ 337.32	\$ 408.91	\$ 570.32	\$ 448.58	\$ 570.32	\$ 488.25	\$ 488.25	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05	\$ 540.05
<b>DIRECT COST PER WEEK</b>	\$ 1,160.60	\$ 1,539.99	\$ 1,259.77	\$ 1,686.59	\$ 2,044.55	\$ 2,851.59	\$ 2,242.90	\$ 2,851.59	\$ 2,242.90	\$ 2,441.25	\$ 2,441.25	\$ 2,700.23	\$ 2,700.23	\$ 2,700.23	\$ 2,700.23	\$ 2,700.23	\$ 2,700.23	\$ 2,700.23

**NOTES:**

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

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

**Swing Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 44.84	\$ 67.26	\$ 89.68	\$ 49.91	\$ 74.87	\$ 99.82	\$ 54.98	\$ 82.47	\$ 109.96
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.45	0.67	0.90	0.50	0.75	1.00	0.55	0.82	1.10
<b>NAT. PENSION (3%)</b>	1.35	2.02	2.69	1.50	2.25	2.99	1.65	2.47	3.30
<b>UNION BURDEN</b>	\$ 28.11	\$ 37.33	\$ 46.55	\$ 28.32	\$ 37.63	\$ 46.95	\$ 28.52	\$ 37.94	\$ 47.36
<b>F.I.C.A. (7.65%)</b>	\$ 3.43	\$ 5.15	\$ 6.86	\$ 3.82	\$ 5.73	\$ 7.64	\$ 4.21	\$ 6.31	\$ 8.41
<b>F.U.I. (0.8%)</b>	0.36	0.54	0.72	0.40	0.60	0.80	0.44	0.66	0.88
<b>S.U.I. (6.2%)</b>	2.78	4.17	5.56	3.09	4.64	6.19	3.41	5.11	6.82
<b>TAX BURDEN</b>	\$ 6.57	\$ 9.85	\$ 13.14	\$ 7.31	\$ 10.97	\$ 14.62	\$ 8.05	\$ 12.08	\$ 16.11
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.42	\$ 3.63	\$ 4.84	\$ 2.70	\$ 4.04	\$ 5.39	\$ 2.97	\$ 4.45	\$ 5.94
<b>WORKMAN'S COMP</b>	1.21	1.21	1.21	1.34	1.34	1.34	1.48	1.48	1.48
<b>INSURANCE BURDEN</b>	\$ 3.63	\$ 4.84	\$ 6.05	\$ 4.04	\$ 5.39	\$ 6.73	\$ 4.45	\$ 5.93	\$ 7.42
<b>DIRECT COST PER HOUR</b>	\$ 83.15	\$ 119.28	\$ 155.42	\$ 89.58	\$ 128.85	\$ 168.13	\$ 96.00	\$ 138.42	\$ 180.85
<b>DIRECT COST PER DAY</b>	\$ 665.21			\$ 716.62			\$ 768.03		
<b>DIRECT COST PER WEEK</b>	\$ 3,326.06			\$ 3,583.10			\$ 3,840.13		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

appburdn

**Swing Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

**TAFT ELECTRIC COMPANY**  
**LABOR BURDEN REPORT**  
 Period of January 1, 2018 to July 29, 2018

**APPRENTICES - Indentured after 10/01/2012**

	40%	45%	50%	60%	70%	85%
<b>WAGES</b>	\$ 17.94	\$ 20.18	\$ 22.43	\$ 26.91	\$ 31.39	\$ 38.12
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	-	-	16.64	16.64	16.64	16.64
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	-	-	0.50	0.50	0.50	0.50
<b>NAT. PENSION (3%)</b>	0.54	0.61	0.67	0.81	0.94	1.14
<b>N.E.I.F. (1%)</b>	0.18	0.20	0.22	0.27	0.31	0.38
<b>UNION BURDEN</b>	\$ 9.90	\$ 9.99	\$ 27.22	\$ 27.40	\$ 27.58	\$ 27.84
<b>F.I.C.A. (7.65%)</b>	\$ 1.37	\$ 1.54	\$ 1.72	\$ 2.06	\$ 2.40	\$ 2.92
<b>F.U.I. (.8%)</b>	0.14	0.16	0.18	0.22	0.25	0.30
<b>S.U.I. (6.2%)</b>	1.11	1.25	1.39	1.67	1.95	2.36
<b>TAX BURDEN</b>	\$ 2.63	\$ 2.96	\$ 3.29	\$ 3.94	\$ 4.60	\$ 5.58
<b>LIABILITY INSURANC 5.4%</b>	\$ 0.97	\$ 1.09	\$ 1.21	\$ 1.45	\$ 1.70	\$ 2.06
<b>WORKMAN'S COMP</b>	1.02	1.14	1.27	1.52	1.78	1.03
<b>INSURANCE BURDEN</b>	\$ 1.98	\$ 2.23	\$ 2.48	\$ 2.98	\$ 3.47	\$ 3.09
<b>DIRECT COST PER HOUR</b>	\$ 32.45	\$ 35.36	\$ 55.41	\$ 61.22	\$ 67.04	\$ 74.63
<b>DIRECT COST PER DAY</b>	\$ 259.60	\$ 282.84	\$ 443.31	\$ 489.80	\$ 536.28	\$ 597.08
<b>DIRECT COST PER WEEK</b>	\$ 1,297.98	\$ 1,414.20	\$ 2,216.54	\$ 2,448.98	\$ 2,681.41	\$ 2,985.38

**NOTES:**

WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%

WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%

5.658%  
2.693%

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

**Grave Shift Work**  
**VENTURA COUNTY**  
**LOCAL 952**

	JOURNEYMAN			FOREMAN			GEN. FOREMAN		
	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time	St. Time	1.5 Time	2 Time
<b>WAGES</b>	\$ 50.23	\$ 75.35	\$ 100.46	\$ 55.91	\$ 83.87	\$ 111.82	\$ 61.59	\$ 92.39	\$ 123.18
<b>HEALTH &amp; WELFARE</b>	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18	\$ 8.18
<b>LOCAL PENSION</b>	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
<b>TRAINING FUND</b>	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
<b>LMCC</b>	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
<b>N.E.I.F. (1%)</b>	0.50	0.75	1.00	0.56	0.84	1.12	0.62	0.92	1.23
<b>NAT. PENSION (3%)</b>	1.51	2.26	3.01	1.68	2.52	3.35	1.85	2.77	3.70
<b>UNION BURDEN</b>	\$ 28.33	\$ 37.65	\$ 46.98	\$ 28.56	\$ 37.99	\$ 47.43	\$ 28.78	\$ 38.34	\$ 47.89
<b>F.I.C.A. (7.65%)</b>	\$ 3.84	\$ 5.76	\$ 7.69	\$ 4.28	\$ 6.42	\$ 8.55	\$ 4.71	\$ 7.07	\$ 9.42
<b>F.U.I. (0.8%)</b>	0.40	0.60	0.80	0.45	0.67	0.89	0.49	0.74	0.99
<b>S.U.I. (6.2%)</b>	3.11	4.67	6.23	3.47	5.20	6.93	3.82	5.73	7.64
<b>TAX BURDEN</b>	\$ 7.36	\$ 11.04	\$ 14.72	\$ 8.19	\$ 12.29	\$ 16.38	\$ 9.02	\$ 13.53	\$ 18.05
<b>LIABILITY INSURANCE 5.4%</b>	\$ 2.71	\$ 4.07	\$ 5.42	\$ 3.02	\$ 4.53	\$ 6.04	\$ 3.33	\$ 4.99	\$ 6.65
<b>WORKMAN'S COMP</b>	1.35	1.35	1.35	1.51	1.51	1.51	1.66	1.66	1.66
<b>INSURANCE BURDEN</b>	\$ 4.07	\$ 5.42	\$ 6.78	\$ 4.52	\$ 6.03	\$ 7.54	\$ 4.98	\$ 6.65	\$ 8.31
<b>DIRECT COST PER HOUR</b>	\$ 89.98	\$ 129.46	\$ 168.93	\$ 97.18	\$ 140.18	\$ 183.18	\$ 104.38	\$ 150.90	\$ 197.42
<b>DIRECT COST PER DAY</b>	\$ 719.86			\$ 777.46			\$ 835.05		
<b>DIRECT COST PER WEEK</b>	\$ 3,599.32			\$ 3,887.28			\$ 4,175.24		

NOTES:  
 WORKMAN'S COMP RATES: LESS THAN \$32.00/HOUR = 5.658%  
 WORKMAN'S COMP RATES: GREATER THAN \$32.00/HOUR = 2.693%



**Los Angeles County Chapter**  
**National Electrical Contractors Association**  
**100 E. Corson Street, Suite 410**  
**Pasadena, CA 91103**  
**626.792.6322**  
**www.laneca.org**

*IMPORTANT: Labor Relations Bulletin*

## **IBEW Local 952 (Ventura County)** **Inside Wiremen's Agreement**

**Rates effective January 1, 2018 through July 29, 2018**

The **\$0.95** increase effective 1/1/18 will be allocated as follows: **\$0.51** to wages and **\$0.39** to health. Additionally, there will be a **\$0.05** increase to LMCC. Accordingly, the wages and fringe benefits will be:

	Employer Contributions								Employee Deductions			
	Wage (Zone A) <sup>(a)</sup>	NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 46.87	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 42.55	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman	\$ 38.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 42.05	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 28.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
									See			
Apprentices: Period 1, 1st Year, 40%	\$ 15.29	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	---
Period 2, 1st Year, 45%	\$ 17.20	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	---
Period 3, 2nd Year, 50%	\$ 19.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 22.94	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 26.76	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 32.50	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

- (a) For Zone B wages, add \$5.00 to all wage rates. See Section 3.16(b) and (c) of the Agreement for Zone definitions.
- (b) NEBF contribution is an amount equal to 3% of the gross wage.
- (c) First year apprentices and unindentured apprentices are excluded from Local Pension and LMCC. For OT and DT work, pension contribution is made at the appropriate rate (i.e., 1.5x or 2x, respectively).
- (d) NEIF contribution is an amount equal to 1% of gross wage and is paid by NECA members only. AMF contribution is an amount equal to 0.5% of gross wage and is paid by non-NECA contractors only.
- (e) Voluntary authorization required. Employee option of \$0.00 deduction, or a \$0.05 deduction for COPE and/or a \$0.05 deduction for the Charity League.
- (f) Applies to 70% apprentices and above.
- (g) Employee may opt to make a voluntary employee deduction of 0%, 3%, 6%, 9% or 15%. 35%, 40% and 45% apprentices are excluded from the 401(k) plan.
- (h) Voluntary written authorization required in advance, and is usually provided at time of dispatch. Amount is subject to change as determined by LU 952.

**Future increases:**

Effective Date	Amount to be allocated	Amount to LMCC
7/30/2018	+ \$0.85	---
12/31/2018	+ \$0.95	---
7/29/2019	+ \$0.90	---
12/30/2019	+ \$0.95	+ \$0.05
7/27/2020	+ \$0.90	---
9/30/2020	Contract expiration date	

**Shift rates:**

<b>Swing Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							Employee Deductions			
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 54.98	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 49.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (swing shift)	\$ 44.84	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 49.32	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 33.63	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 17.94	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See footnote (e)	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 20.18	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 22.43	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 26.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 31.39	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 38.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

<b>Graveyard Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							Employee Deductions			
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 61.59	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 55.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (graveyard shift)	\$ 50.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
-- When cable splicing	\$ 55.25	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 37.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 20.09	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See footnote (e)	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 22.60	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 25.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 30.14	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 35.16	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 5th Year, 85%	\$ 42.71	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

See Page 1 for all footnotes



**Information regarding shifts:**

1. Working a day shift only is not considered a "shift" under the terms of the agreement.
2. The day shift is the first shift, the swing shift is the second shift and the graveyard shift is the third shift. Thus, the regular work week begins Monday morning with the first shift and ends Saturday morning with the third shift. The graveyard shift for Friday ends on Saturday morning, therefore Saturday's overtime rate does not apply. This is also true for shifts that end on Sundays and holidays.
3. One (1) employee constitutes the establishment of a "shift."
4. Where shifts are worked overtime, after the regular shift the applicable overtime rate (1½ times up to 12 hours worked) shall apply in the addition to the designated shift differential pay. However, the shift differential is not paid on overtime days -- which includes Saturdays, Sundays, holidays and overtime days on approved four ten-hour day workweeks. Double the straight time rate of pay is the maximum amount paid for any work.
5. Shifts must be a minimum of five (5) days duration, which may include Saturday, Sunday and holidays. (This requirement applies to the scheduling and performance of work, not the uninterrupted presence of a particular individual or individuals on the job.)
6. Either the swing or graveyard shifts may be worked alone without the requirement of a day shift.
7. While the shift must last for a minimum of five days duration, it is not necessary for each employee to work the five days in order to fall under the shift work provisions of the agreement.
8. Per Section 3.12 of the agreement, the shift rate of pay is determined by the start time of the shift (see chart below).

<b>First Shift (Day Shift):</b> Start time between 6:00 AM and 10:00 AM (Straight Time Rate)
<b>Second Shift (Swing):</b> Start time between 10:01 AM and 8:00 PM (Straight Time Rate +17.3% )
<b>Third Shift (Graveyard):</b> Start time between 8:01 PM and 5:59 AM (Straight Time Rate +31.4% )



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IMPORTANT: Labor Relations Bulletin

## IBEW Local 952 (Ventura County) Intelligent Transportation Systems Agreement

**Rates effective January 1, 2018 through July 29, 2018**

The **\$0.95** increase effective 1/1/18 will be allocated as follows: **\$0.51** to wages and **\$0.39** to health. Additionally, there will be a **\$0.05** increase to LMCC. Accordingly, the wages and fringe benefits will be:

	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							Employee Deductions			
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)	COPE/Charity League <sup>(e)</sup>	Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 46.87	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 42.55	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman	\$ 38.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 28.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	See	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 15.29	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	---
Period 2, 1st Year, 45%	\$ 17.20	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	below.	\$ -	---	---
Period 3, 2nd Year, 50%	\$ 19.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 22.94	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 26.76	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 32.50	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

- (a) For Zone B wages, add \$5.00 to all wage rates. See Section 3.16(b) and (c) of the Agreement for Zone definitions.
- (b) NEBF contribution is an amount equal to 3% of the gross wage.
- (c) First year apprentices and unindentured apprentices are excluded from Local Pension and LMCC. For OT and DT work, pension contribution is made at the appropriate rate (i.e., 1.5x or 2x, respectively).
- (d) NEIF contribution is an amount equal to 1% of gross wage and is paid by NECA members only. AMF contribution is an amount equal to 0.5% of gross wage and is paid by non-NECA contractors only.
- (e) Voluntary authorization required. Employee option of \$0.00 deduction, or a \$0.05 deduction for COPE and/or a \$0.05 deduction for the Charity League.
- (f) Applies to 70% apprentices and above.
- (g) Employee may opt to make a voluntary employee deduction of 0%, 3%, 6%, 9% or 15%. 35%, 40% and 45% apprentices are excluded from the 401(k) plan.
- (h) Voluntary written authorization required in advance, and is usually provided at time of dispatch. Amount is subject to change as determined by LU 952.

### Future increases:

Effective Date	Amount to be allocated	Amount to LMCC
7/30/2018	+ \$0.85	---
12/31/2018	+ \$0.95	---
7/29/2019	+ \$0.90	---
12/30/2019	+ \$0.95	+ \$0.05
7/27/2020	+ \$0.90	---
9/30/2020	Contract expiration date	

**Shift rates:**

<b>Swing Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							COPE/Charity League <sup>(e)</sup>	Employee Deductions		
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)		Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 54.98	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 49.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (swing shift)	\$ 44.84	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 33.63	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 17.94	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 20.18	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 22.43	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	on first	\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 26.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	page.	\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 31.39	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 38.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

<b>Graveyard Shift</b>	Wage (Zone A) <sup>(a)</sup>	Employer Contributions							COPE/Charity League <sup>(e)</sup>	Employee Deductions		
		NEBF <sup>(b)</sup>	Local Pension <sup>(c)</sup>	Health	Training	LMCC <sup>(c)</sup>	NEIF <sup>(d)</sup> (NECA only)	AMF <sup>(d)</sup> (Non-NECA)		Vacation <sup>(f)</sup>	401(k) <sup>(g)</sup>	Dues <sup>(h)</sup>
General Foreman (1.226 x jrmn.)	\$ 61.59	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Foreman (1.113 x jrmn.)	\$ 55.91	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Journeyman (graveyard shift)	\$ 50.23	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	Amount	\$ (3.00)	( )	(5%)
Transportation Systems Tech. (75% of Journeyman)	\$ 37.67	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	varies	\$ (3.00)	( )	(5%)
Apprentices: Period 1, 1st Year, 40%	\$ 20.09	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	See	\$ -	---	(5%)
Period 2, 1st Year, 45%	\$ 22.60	3%	\$ -	\$ 8.18	\$ 1.00	\$ -	1%	0.5%	footnote (e)	\$ -	---	(5%)
Period 3, 2nd Year, 50%	\$ 25.12	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	on first	\$ -	( )	(5%)
Period 4, 3rd Year, 60%	\$ 30.14	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%	page.	\$ -	( )	(5%)
Period 5, 4th Year, 70%	\$ 35.16	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)
Period 6, 4th Year, 85%	\$ 42.71	3%	\$ 16.64	\$ 8.18	\$ 1.00	\$ 0.50	1%	0.5%		\$ (3.00)	( )	(5%)

**See Page 1 for all footnotes**

**Information regarding shifts:**

1. Working a day shift only is not considered a "shift" under the terms of the agreement.
2. The day shift is the first shift, the swing shift is the second shift and the graveyard shift is the third shift. Thus, the regular work week begins Monday morning with the first shift and ends Saturday morning with the third shift. The graveyard shift for Friday ends on Saturday morning, therefore Saturday's overtime rate does not apply. This is also true for shifts that end on Sundays and holidays.
3. One (1) employee constitutes the establishment of a "shift."
4. Where shifts are worked overtime, after the regular shift the applicable overtime rate (1½ times up to 12 hours worked) shall apply in the addition to the designated shift differential pay. However, the shift differential is not paid on overtime days -- which includes Saturdays, Sundays, holidays and overtime days on approved four ten-hour day workweeks. Double the straight time rate of pay is the maximum amount paid for any work.
5. Shifts must be a minimum of five (5) days duration, which may include Saturday, Sunday and holidays. (This requirement applies to the scheduling and performance of work, not the uninterrupted presence of a particular individual or individuals on the job.)
6. Either the swing or graveyard shifts may be worked alone without the requirement of a day shift.
7. While the shift must last for a minimum of five days duration, it is not necessary for each employee to work the five days in order to fall under the shift work provisions of the agreement.
8. Per Section 3.12 of the agreement, the shift rate of pay is determined by the start time of the shift (see chart below).

<b>First Shift (Day Shift):</b> Start time between 6:00 AM and 10:00 AM (Straight Time Rate)
<b>Second Shift (Swing):</b> Start time between 10:01 AM and 8:00 PM (Straight Time Rate +17.3% )
<b>Third Shift (Graveyard):</b> Start time between 8:01 PM and 5:59 AM (Straight Time Rate +31.4% )

**CONSTRUCTION SERVICES AGREEMENT**

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this Fourteenth (14<sup>th</sup>) day of December, 2016, by and between the Oxnard School District, a California school district organized and existing under the laws of the State of California (hereinafter referred to as the "District") and Bernards which is a contractor licensed by the State of California, with its principal place of business at 555 First Street, San Fernando, CA 91340 (hereinafter referred to as "Contractor").

WHEREAS, the District operates Elm Street Elementary School, located at 450 East Elm Street, Oxnard, California 93033 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct and modernize facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1G below (the "Site"); and

WHEREAS, the District has determined that it is in its best interests to pursue the improvements to the School Facility through the lease-leaseback method of project delivery pursuant to California Education Code §17406 which permits the governing board of the District, without advertising for bids, to lease to Contractor property owned by the District if the instrument by which property is leased requires the lessee to construct, or provide for the construction, on the leased property, of a facility for the use of the District during the term of the lease, and provides that title to that facility shall vest in the District at the expiration of the lease; and

WHEREAS, the District desires to finance a portion of the improvements utilizing the lease/leaseback methodology; and

WHEREAS, the District has conducted an RFQ process by which it selected Contractor; and

WHEREAS, the District intends to undertake work to improve the School Facility, the scope of which is generally described in **Exhibits A and B** attached hereto and incorporated by reference herein; and

WHEREAS, in connection with the approval of this Agreement, the District will enter into a site lease with Contractor, under which it will lease to Contractor the Site in order for Contractor to construct the Project as described in the Scope of Work set forth generally in **Exhibits A and B** (hereinafter referred to as the "Scope of Work"); and

WHEREAS, assuming that the District and Contractor can agree on the terms, including the price, for the additional scope of work, the District and Contractor anticipate that the scope of the Project may be amended to include additional work; and

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WHEREAS, Contractor will lease the Site back to the District pursuant to a sublease agreement, under which the District will be required to make payments to Contractor for the use and occupancy of the Site, including the Project (hereinafter the "Financing"); and

WHEREAS, Contractor represents that it is sufficiently experienced in the construction of the type of facility and type of work sought by the District and is willing to perform said work for lease and the Financing to the District, all as more fully set forth herein; and

WHEREAS, at the expiration of the Site Lease, title to the Site and the improvements thereon will vest with the District;

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the District and Contractor agree as follows:

**SECTION 1. DEFINITIONS**

- A. **Construction.** The term "Construction" as used in this Agreement includes all labor and services necessary for the construction of the Project, and all materials, equipment, tools, supplies and incidentals incorporated or to be incorporated in such construction as fully described in the Scope of Work set forth in **Exhibits A and B** attached hereto. Unless otherwise expressly stipulated, Contractor shall perform all work and provide and pay for all materials, labor tools and equipment, including, but not limited to, light, water, and power, necessary for the proper execution and completion of the Project shown on the drawings and described in the specifications developed pursuant to this Agreement.
- B. **Construction Documents.** The term "Construction Documents" means the final drawings, profiles, cross sections, design development drawings, construction drawings, and supplemental drawings based on the plans and specifications developed for the Project pursuant to the Scope of Work set forth in **Exhibits A and B** attached hereto, including any reference specifications or reproductions prepared by the architect hired by the District (the "Architect") and specifications approved by the District, the Division of the State Architect ("DSA"), and the local agencies having jurisdiction or other regulatory agencies whose approval may be required, which show or describe the location, character, dimensions or details for the Project and specifications for construction thereof.
- C. **Contract Documents.** The term "Contract Documents" as used in this Agreement refers to those documents which form the entire agreement by and between the District and Contractor. The Contract Documents consist of this Agreement, including the exhibits and attachments hereto, the Site Lease, including the exhibits and attachments thereto, the Sublease, including the exhibits and attachments thereto, the Project Manual including the General Conditions thereto, as amended,

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which is incorporated herein (the "General Conditions"), and the Construction Documents. The term "Contract Documents" shall include all modifications and addenda thereto.

- D. **Guaranteed Maximum Price.** The term "Guaranteed Maximum Price" or "GMP" as used in this Agreement means the Guaranteed Maximum Price established pursuant to Section 5 of this Agreement to be used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant to the Sublease, subject only to any adjustments for Extra Work/Modifications as provided in Section 10 of this Agreement.
- E. **Project.** The term "Project" shall mean the improvements and facilities to be constructed and installed by Contractor at the School Facility which will result in complete and fully operational facilities as more fully set forth on **Exhibits A and B** attached hereto.
- F. **Project Manual.** The term "Project Manual" shall mean the compilation of the Specification sections including Division 0, Procurement and Contracting Requirements, Division 1 General Requirements, and technical specifications Division 2 through 33 prepared by the Architect and approved by the District, the DSA, or other regulatory agencies which show or describe the location, character, dimensions or details for the Project, which shall be delivered to Contractor upon execution of this Agreement.
- G. **Site.** The term "Site" as used in this Agreement shall mean those certain parcels of real property and improvements thereon (if any) more particularly described in **Exhibit A** to the Site Lease.
- H. **Site Lease.** The term "Site Lease" as used in this Agreement shall mean the certain Site Lease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District leases the Site to Contractor.
- I. **Specifications.** The term "Specifications" shall mean those numbered specifications set forth in the Project Manual which shall accompany this Agreement and which are incorporated by reference herein. Individual Specifications may be referred to by their specification number as set forth in the Project Manual.
- J. **Subcontractor.** As used in this Agreement, the term "Subcontractor" means any person or entity, including trade contractors, who have a contract with Contractor to perform any of the Construction.

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- K. **Sublease.** The term "Sublease" as used in this Agreement shall mean the certain Sublease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District subleases the Site from Contractor.
- L. **Sublease Payments.** The term "Sublease Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.
- M. **Tenant Improvement Payments.** The term "Tenant Improvement Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.

**SECTION 2. CONTRACTOR'S DUTIES AND STATUS**

Contractor covenants with the District to furnish reasonable skill and judgment in constructing the Project. Contractor agrees to furnish efficient business administration and superintendence and to furnish at all times an adequate supply of professionals, workers, and materials and to perform the work appropriately, expeditiously, economically, and consistent with the Contract Documents.

**SECTION 3. ADDITIONAL SERVICES**

If the District requests Contractor to perform additional services not described in this Agreement, Contractor shall provide a cost estimate and a written description of the additional work necessary to complete such additional services. The cost for such additional services shall be negotiated and agreed upon in writing in advance of Contractor performing or contracting for such additional services, and such cost shall be used to adjust the GMP established pursuant to Section 5 hereof. In the absence of a written agreement, the District will not compensate Contractor for additional services, will not adjust the GMP for such additional services, and Contractor will not be required to perform them. It is understood and agreed that if Contractor performs any services that it claims are additional services without receiving prior written approval from the District Board of Education, Contractor shall not be paid for such claimed additional services and the GMP will not be adjusted. Nothing in this Agreement shall be construed as limiting the valuation of such additional services and amount that the GMP will be adjusted for such additional services, should a written agreement for such services be executed by the parties. Notwithstanding the foregoing, Contractor shall not be entitled to compensation, nor will the GMP be adjusted, for additional services required as a result of Contractor's acts, errors or omissions.



**SECTION 4. OWNERSHIP OF PLANS AND DOCUMENTS**

All original field notes, written reports, drawings, specifications, Construction Documents, and other documents, produced or developed for the Project are the property of the District, regardless of whether the Project is constructed, and shall be furnished to the District. Such documents are not to be used by Contractor or by the Subcontractors on other work nor shall Contractor nor the Subcontractors claim any right to such documents. This shall not deprive Contractor from retaining electronic data or other reproducible copies of the Construction Documents or the right to reuse information contained in them in the normal course of Contractor's professional activities.

**SECTION 5. ESTABLISHMENT OF GUARANTEED MAXIMUM PRICE**

The "GMP" for the Project shall be **Twenty-Three Million Three Hundred Six Thousand Eight Hundred Eighty-Six Dollars and No Cents (\$23,306,886.00)**. The GMP consists of (1) a Sublease Tenant Improvement Payment in the amount of **Twenty-One Million Four Hundred Sixty-Two Thousand Seven Hundred One Dollars and No Cents (\$21,462,701.00)** and, (2) a Contractor Contingency in the amount of **Six Hundred Seventy-Eight Thousand Eight Hundred Forty-One Dollars, and No Cents (\$678,841.00)**, and, (3) Sublease Payments in the amount of **\$97,112.00** per month for **12** months, for a total lease value of **One Million One Hundred Sixty-Five Thousand Three Hundred Forty-Four Dollars and No Cents (\$1,165,344.00)** pursuant to terms and payment schedule as set forth in the Sublease.

The GMP is based upon the plans and specifications existing at the time this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work set forth in **Exhibits A and B** attached hereto. Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement is entered into and the GMP determined, except for undocumented events of the type set forth in Section 19 hereof, work mandated by an outside agency after issuance of Construction Documents that could not have been reasonably foreseen from review of the Contract Documents, or costs arising from undocumented geotechnical issues. Contractor acknowledges that (i) Contractor has conducted a site inspection and is familiar with the site conditions based on records, studies and visible conditions relating to construction and labor and (ii) Contractor has reviewed the Contract Documents and is familiar with the contents thereof. District directed changes to the scope of the Project not contemplated in the Scope of Work shall be deemed Extra Work/Modifications pursuant to the procedures set forth in Section 10 of this Agreement. The GMP shall include, but not be limited to, increases in labor and materials. The GMP has been used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant to the Sublease. The GMP includes the cost of all labor, materials, equipment, general conditions, overhead, profit and a Contractor Contingency as indicated above.

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The Contractor Contingency is for the purpose of covering the cost of very specific issues that may arise during construction and it may be used only upon the written agreement of the Contractor, the architect of record, and the District. The Contractor Contingency is to be used only to pay Contractor for the following enumerated reasons: (1) additional costs resulting from discrepancies in the bid buy-out process; (2) conflicts, discrepancies or errors in the Construction Documents; (3) work required by the Inspector of Record or any governmental agency involved in the permitting or approval/certification process that is not otherwise shown in the Construction Documents; and (4) any other items of cost agreed to in writing by the Contractor and District to be included in the Contractor Contingency. The Contractor Contingency shall not be used for costs incurred as a result of Contractor's acts, errors or omissions.

Contractor shall be responsible for tracking expenditures of the Contractor Contingency and shall provide periodic written updates to the District as directed. Unused Contractor Contingency and Allowances at Project completion will reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and possibly the Sublease Payments.

The District shall at all times have the right to reduce the scope of the Project. If the District reduces the scope of the Project, the GMP shall be reduced commensurate with the reduced Scope of Work pursuant to the provisions of Section 10, below, and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

### **SECTION 6. NOTICE TO PROCEED WITH CONSTRUCTION**

Upon receipt of an approved GMP, the District shall issue a notice to Contractor to proceed with the Construction of the Project. In the event that a Notice to Proceed with Construction is not issued for the Project, the Site Lease and the Sublease shall terminate upon written notice from the District to Contractor that a Notice of Proceed will not be issued.

### **SECTION 7. SAVINGS**

If Contractor realizes a savings on one aspect of the Project, such savings shall be tracked and Contractor shall provide periodic written updates of such savings. Such savings shall be added to the Contractor Contingency and the use of such savings shall be as set forth in Section 5. However, if such savings are not so utilized, the amount of such savings shall reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

### **SECTION 8. SELECTION OF SUBCONTRACTORS**

In the interest of minimizing the expenditure of funds for the construction of the Project, Contractor agrees to select Subcontractors who are appropriately licensed by the State of California for each trade component of the Project in a manner that fosters competition. Contractor agrees that it will either solicit bids from potential subcontractors pursuant to the

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competitive bid procedures set forth in the California Public Contract Code, including specifically Public Contract Code section 20110, et seq., or that it will utilize an informal bidding process established by Contractor which also incorporates competitive bid procedures. Regardless of the method Contractor employs, Contractor will make a good faith effort to contact and utilize DVBE contractors and suppliers in securing bids for performance of the Project in accordance with the procedures set forth in Section 1.77 of the General Conditions. In the event that Contractor chooses to select Subcontractors pursuant to an informal bidding process, Contractor shall ensure that it receives at least three competitive quotes from potential subcontractors for each trade component of the Project, unless the parties agree otherwise on a trade-by-trade basis. The District reserves the right to oversee the bidding process. Contractor shall inform all bidders that the District will not be a party to any contracts for construction services executed by Contractor and selected bidders. Contractor shall submit a listing of proposed subcontractors to the District for the District's review. In no case, will Contractor award any sub-contracts until the District has concurred in the scope and price of the sub-contracted services. In addition, Contractor shall provide the District with full documentation regarding the bids or competitive quotes received by Contractor. In no event, shall such documentation be redacted or obliterated. In the event Contractor does not comply with this provision, the District may terminate this Agreement in accordance with the provisions of the General Conditions. Subcontractors awarded contracts by Contractor shall be afforded all the rights and protections of listed subcontractors under the provisions of the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100, et seq.).

### **SECTION 9. CONSTRUCTION SCOPE OF WORK**

- A. Prior to commencing Construction, Contractor shall comply with the initial schedule requirements set forth in the General Conditions.
- B. Contractor shall complete the Construction pursuant to the Construction Documents as amended subject to any additional DSA or other regulatory approvals as may be required, performing all work set forth in the Scope of Work, and shall make reasonable efforts in scheduling to prevent disruption to classes.
- C. Contractor shall be responsible for complying with all applicable building codes, including without limitation mechanical codes, electrical codes, plumbing codes and fire codes, each of the latest edition, required by the regulatory agencies and for arranging and overseeing all necessary inspections and tests including inspections by the DSA or regulatory agencies, permits and occupancy permits, and ensuring compliance with any Federal and State laws, including, but not limited to, safety procedures and requirements, and construction employee training programs which cover among other items, hazardous chemicals and materials.

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- D. Contractor shall establish procedures for the protection of all existing structures, equipment, utilities, and other existing improvements, both on-site and off-site. Contractor assumes all risk of loss of vandalism, theft of property or other property damage ("Vandalism") which occurs at a site at which Contractor is undertaking construction of the Project. Contractor assumes all risk of loss which occurs where Contractor is undertaking construction of the Project from causes due to negligence or misconduct by Contractor, its officers, employees, subcontractors, licensees and invitees. Contractor shall replace District property damaged by such Vandalism or theft or compensate the District for such loss, including payment of out of pocket expenses such as insurance deductibles the District might incur under such circumstances.
- E. Contractor shall develop a mutually agreed upon program with the District to abate and minimize noise, dust, and disruption to normal activities at the existing facilities at the School Facility, including procedures to control on-site noise, dust, and pollution during construction.
- F. The District shall cause the appropriate professionals to stamp and sign, as required, the original Construction Documents or parts thereof and coordinate the Project's design with all utilities.
- G. Contractor shall, for the benefit of the Subcontractors, attend pre-construction orientation conferences in conjunction with the Architect to set forth the various reporting procedures and site rules prior to the commencement of actual construction. Contractor shall also attend construction and progress meetings with District representatives and other interested parties, as requested by the District, to discuss such matters as procedures, progress problems and scheduling. Contractor shall prepare and promptly distribute official minutes of such meetings to all parties in attendance, including without limitation the District, the Architect and the District Inspector of Record.
- H. Contractor shall incorporate approved changes as they occur, and develop cash flow reports and forecasts for submittal to the District as requested. Contractor shall provide regular monitoring of the approved estimates for Construction costs, showing actual costs for activities in progress, and estimates for uncompleted tasks. Contractor shall maintain cost accounting records on authorized additional services or work performed under unit costs, additional work performed on the basis of actual costs of labor and materials, and for other work requiring accounting records.
- I. Contractor shall record the progress of the Project and shall submit monthly written progress reports to the District and the Architect including information on the entire Project, showing percentages of completion and the number and amounts of

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proposed Extra Work/Modifications and their effect on the construction costs as of the date of each respective report.

- J. Contractor shall keep a log containing a record of weather, Subcontractors, work on the site, number of workers, work accomplished, problems encountered, and other similar relevant data as the District may require. Contractor shall make the log available to the District, the Architect, and the District's project manager. The District shall be promptly advised on all anticipated delays in the Project.
- K. The District shall bear the cost for the DSA Inspector, soils testing, DSA or other regulatory agency fees, and special testing required in the construction of the Project. If additional review or permits become necessary for reasons not due to Contractor's fault or because of DSA or regulatory agency requirements or regulations implemented after the date the Final GMP is established and not reasonably anticipated at the time the Final GMP is established, Contractor may seek additional compensation for the cost of that review as an additional cost. In the alternative, the District may pay such costs directly.

### **SECTION 10. EXTRA WORK/MODIFICATIONS**

- A. The District may prescribe or approve additional work or a modification of requirements or of methods of performing the Construction which differ from the work or requirements set forth in the Construction Documents ("Extra Work/Modifications"); and for such purposes the District may at any time during the life of this Agreement, by written order, make such changes as it shall find necessary in the design, line, grade, form, location, dimensions, plan, or material of any part of the work or equipment specified in this Agreement or in the Construction Documents, or in the quantity or character of the work or equipment to be furnished. In the event conditions develop which, in the opinion of Contractor, makes strict compliance with the specifications impractical, Contractor shall notify the District of the need for Extra Work/Modifications by placing the matter on the agenda of regularly scheduled construction meetings with the District for discussion as soon as practicable after the need for the Extra Work/Modifications is determined. Additionally, Contractor shall submit to the District for its consideration and approval or disapproval, a written request for Extra Work/Modifications before such work is performed. If the District approves the request in writing, the costs of the Extra Work/Modification shall be added to or deducted from the GMP or the Scope of Work shall be modified to complete the Project within the GMP, as applicable. Any adjustments to the GMP will result in an adjustment of the Tenant Improvement Payment and, if applicable, the Sublease Payments.

- B. Extra Work/Modifications include work related to unforeseen underground conditions if, and only if, such conditions are not visible or identified on plans, reports or other documents available to Contractor. Extra Work/Modifications do not include underground conditions that are identified on plans, reports or other documents available to Contractor but are in a location different than is set forth on such plans, reports or other documents available to Contractor. It should be noted, however, that the District has advised and provided Contractor with information regarding the shallow water table and recent projects experience with encountering water when digging. Contractor has included in its calculation of the GMP an amount to mitigate for encountering water when completing the scope of work contemplated herein. Therefore, Extra Work/Modifications do not include expenses incurred by, and/or work performed by, Contractor in connection with such shallow water table and with encountering water when digging.
- C. Should Contractor claim that any instruction, request, drawing, specification, action, condition, omission, default or other situation (i) obligates the District to increase the GMP; or (ii) obligates the District to grant an extension of time for the completion of this Agreement; or (iii) constitutes a waiver of any provision in this Agreement, CONTRACTOR SHALL NOTIFY THE DISTRICT, IN WRITING, OF SUCH CLAIM AS SOON AS POSSIBLE, BUT IN NO EVENT WITHIN MORE THAN TEN (10) DAYS FROM THE DATE CONTRACTOR HAS ACTUAL OR CONSTRUCTIVE NOTICE OF THE CLAIM. CONTRACTOR SHALL ALSO PROVIDE THE DISTRICT WITH SUFFICIENT WRITTEN DOCUMENTATION SUPPORTING THE FACTUAL BASIS OF THE CLAIM including items used in valuing said claim. Contractor shall be required to certify under penalty of perjury the validity and accuracy of any claims submitted. Contractor's failure to notify the District within such ten (10) day period shall be deemed a waiver and relinquishment of the claim against the District.
- D. Expenses of reconstruction and/or costs to replace and/or repair damaged materials and supplies, provided that Contractor is not fully compensated for such expenses and/or costs by insurance or otherwise, shall be included in an increase to the GMP if said expenses are the result of the negligent acts or omissions of the District, or its principals, agents, servants, or employees.

**SECTION 11. NOT USED**

**SECTION 12. PERSONNEL ASSIGNMENT**

- A. Contractor shall assign **Jaime Pace** as Project Manager/Superintendent for the Project. So long as **Jaime Pace** remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to

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the Project except as provided in this Section. In the event Contractor deems it necessary, Contractor shall replace the manager and/or the superintendent for the Project with a replacement with like qualifications and experience, subject to the prior written consent of the District, which consent shall not be unreasonably withheld. Any violation of the terms of paragraph A of this Section 12 shall entitle the District to terminate this Agreement for breach, pursuant to the provisions of the General Conditions.

- B. Notwithstanding the foregoing provisions of paragraph A of Section 12, above, if any manager and/or superintendent proves not to be satisfactory to the District, upon written notice from the District to Contractor, such person(s) shall be promptly replaced by a person who is acceptable to the District in accordance with the following procedures: Within five (5) business days after receipt of a notice from the District requesting replacement of any manager and/or superintendent or discovery by Contractor that any manager and/or superintendent is leaving their employ, as the case may be, Contractor shall provide the District with the name of an acceptable replacement/substitution together with such information as the District may reasonably request about such replacement/substitution. The replacement/substitution shall commence work on the Project no later than five (5) business days following the District's approval of such replacement, which approval shall not be unreasonably withheld. If the District and Contractor cannot agree as to the replacement/substitution, the District shall be entitled to terminate this Agreement for breach pursuant to the provisions of the General Conditions.

### **SECTION 13. BONDING REQUIREMENTS**

Contractor shall fully comply with the requirements set forth in Section 6.9 of the General Conditions.

### **SECTION 14. PAYMENTS TO CONTRACTOR**

- A. Contractor shall finance the cost of construction of the Project which costs shall not exceed the GMP, which shall not be adjusted except as otherwise provided in this Agreement. The District shall pay Contractor Tenant Improvement Payments and Sublease Payments pursuant to the terms and conditions of Section 6 of the Sublease. In the event of a dispute between the District and Contractor, the District may withhold from the Tenant Improvement Payments and the Sublease Payments an amount not to exceed one hundred fifty percent (150%) of the disputed amount.
- B. This Agreement is subject to the provisions of California Public Contract Code Sections 7107, 7201 and 20104.50 as they may from time to time be amended.

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- C. For purposes of this Agreement, the acceptance by the District means acceptance made only by an action of the governing body of the District in session. Acceptance by Contractor of the final Tenant Improvement Payment or the Sublease Payment, as the case may be, shall constitute a waiver of all claims against the District related to those amounts.

**SECTION 15. CONTRACTOR'S CONTINUING RESPONSIBILITY**

Neither the final payment nor any provision in the Contract Documents shall relieve Contractor of responsibility for faulty materials or workmanship incorporated in the Project or for any failure to comply with the requirements of the Contract Documents.

**SECTION 16. INSURANCE**

Contractor shall provide, during the life of this Agreement, the types and amounts of insurance set forth in Article 6 of the General Conditions, which are incorporated by reference herein.

**SECTION 17. USE OF PREMISES**

Contractor shall confine operations at the Site to areas permitted by law, ordinances, permits and the Construction Documents and shall not unreasonably encumber the Site or existing School Facilities at the Site with any materials or equipment. Contractor shall not load or permit any part of the work to be loaded with a weight so as to endanger the safety of persons or property at the Site.

**SECTION 18. SITE REPRESENTATIONS**

The District warrants and represents that the District has, and will continue to retain at all times during the course of construction, legal title to the Site and that said land is properly subdivided and zoned so as to permit the construction and use of said Site with respect to the Project. The District further warrants and represents that title to said land is free of any easements, conditions, limitation, special permits, variances, agreements or restrictions which would prevent, limit or otherwise restrict the construction or use of said Site pursuant to this Agreement. Reference is made to the fact that the District has provided information on the Site to Contractor. Such information shall not relieve Contractor of its responsibility; and the interpretation of such data regarding the Site, as disclosed by any borings or other preliminary investigations, is not warranted or guaranteed, either expressly or implicitly, by the District. Contractor shall be responsible for having ascertained pertinent local conditions such as location, accessibility and general character of the Site and for having satisfied itself as to the conditions under which the work is to be performed. No claim for any allowances because of Contractor's error or negligence in acquainting itself with the conditions at the Site will be recognized.



**SECTION 19. HAZARDOUS WASTE AND UNKNOWN PHYSICAL CONDITIONS**

Contractor shall comply with the District's Hazardous Materials Procedures and Requirements as set forth herein.

- A. If the District has identified the presence of hazardous materials on or in proximity to the Site (the "Pre-existing Hazardous Materials"), Contractor shall review all information provided by the District that characterizes the Pre-existing Hazardous Materials and shall take the actions approved by DTSC and issued by the District necessary to address the Pre-existing Hazardous Materials in the performance of the work. Contractor shall conduct the work based on this information issued at the time contract documents are executed. Contractor shall immediately communicate, in writing, any variances from available information to the District.
- B. The District will retain an additional independent environmental consultant to perform the investigation, inspection, testing, assessment, sampling and analysis necessary to prepare and recommend a remediation plan for the Pre-existing Hazardous Materials for the District's approval (the "Remediation Plan").
- C. The District will retain title to all Pre-existing Hazardous Materials encountered during the work. This does not include hazardous material generated by Contractor, including but not limited to used motor oils, lubricants, cleaners, etc. Contractor shall dispose of such hazardous waste in accordance with the provisions of the Contract Documents, as well as local, State and Federal laws and regulations. The District will be shown as the hazardous waste generator and will sign all hazardous waste shipment manifests for non-Contractor generated hazardous waste. Nothing contained within these Contract Documents shall be construed or interpreted as requiring Contractor to assume the status of owner or generator of hazardous waste substances for non-Contractor generated hazardous wastes.
- D. Except as otherwise provided herein, it is the responsibility of Contractor to obtain governmental approvals relating to Hazardous Materials Management, including Federal and State surface water and groundwater discharge permits and permits for recycling and reuse of hazardous materials for all work noted in the contract documents. Contractor shall be responsible for coordinating compliance with such governmental approvals and applicable governmental rules with the District's hazardous materials consultant, including those governing the preparation of waste profiles, waste manifests, and bills of lading. If Contractor encounters hazardous materials, it shall immediately notify the District in writing. The District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District.

## #16-199

E. If, during construction, Contractor encounters materials, conditions, waste, contaminated groundwater or substances, not identified in the District's assessment report, that Contractor reasonably suspects are hazardous materials, Contractor shall stop the affected portion of the work, secure the area, promptly notify the District, and take reasonable measures to mitigate the impact of such work stoppage. The District shall retain the services of an environmental consultant to perform investigation, inspection, testing, assessment, sampling and analysis of the suspect materials, conditions, waste, groundwater or substances.

(1) Found Not to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances do not constitute hazardous materials, Contractor shall recommence the suspended work.

(2) Found to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances constitute hazardous materials and such hazardous materials require remediation and disposal, then the District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District. All such costs shall be the responsibility of the District.

F. Exacerbation of Pre-Existing Hazardous Materials.

If during construction Contractor encounters pre-existing environmental conditions that it knew or should have known involve hazardous materials (the "Point of Discovery") (which encounters may include an unavoidable release or releases of hazardous materials) then Contractor must immediately stop the affected portion of the work. If Contractor fails to immediately stop the affected portion of the work after the Point of Discovery, then Contractor is solely responsible for any resultant Exacerbation Cost. "Exacerbate," in all its forms, means the worsening effects of Contractor's failure to stop the affected portion of work after the Point of Discovery. "Exacerbation Cost" means the differential between (i) the actual increase in the cost of remediation and delays to the Project attributable to pre-existing environmental conditions involving hazardous substances, and (ii) the cost thereof or delays thereto had Contractor immediately stopped the affected portion of the work after the Point of Discovery. The standard of "should have known" applies to Contractor's supervisory personnel, whether or not on the Site. Contractor's supervisory personnel must have had the hazardous material training required by applicable OSHA and Cal OSHA rules or regulations.

**SECTION 20. INDEPENDENT CONTRACTOR**

- A. Contractor is retained as an independent contractor and is not employed by the District. No employee or agent of Contractor shall become, or be considered to be, an employee of the District for any purpose. It is agreed that the District is interested only in the results obtained from service under this Agreement and that Contractor shall perform as an independent contractor with sole control of the manner and means of performing the services required under this Agreement. Contractor shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of Contractor and which shall not be subject to control or supervision by the District except as to results of the work. It is expressly understood and agreed that Contractor and its employees shall in no event be entitled to any benefits to which the District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave or other benefits.
- B. Contractor shall be responsible for all salaries, payments, and benefits for all of its officers, agents, and employees in performing services pursuant to this Agreement.

**SECTION 21. ACCOUNTING RECORDS**

Contractor, and all Subcontractors, shall check all materials, equipment and labor entering into the work and shall keep or cause to be kept such full and detailed accounts as may be necessary for proper financial management under this Agreement, including true and complete books, records and accounts of all financial transactions in the course of their activities and operations related to the Project. These documents include sales slips, invoices, payrolls, personnel records, requests for Subcontractor payment, and other data relating to all matters covered by the Contract Documents (the "Data"). The Data shall be maintained for ten (10) years from the latest expiration of the term (as such may be extended) of any of the Contract Documents. Contractor shall use its best efforts to cause its Subcontractors to keep or cause to be kept true and complete books, records and accounts of all financial transactions in the course of its activities and operations related to the Project. Upon completion of the Project, Contractor shall provide the District with one (1) complete copy of the Data.

The District, at its own costs, shall have the right to review and audit, upon reasonable notice, the books and records of Contractor and any Subcontractors concerning any monies associated with the Project.

**SECTION 22. PERSONAL LIABILITY**

Neither the trustees, officers, employees, or agents of District, the District's representative, or Architect shall be personally responsible for any liability arising under the Contract Documents.

**SECTION 23. AGREEMENT MODIFICATIONS**

No waiver, alteration or modification of any of the provisions of this Agreement shall be binding upon either the District or Contractor unless the same shall be in writing and signed by both the District and Contractor.

**SECTION 24. NOTICES**

Any notices or filings required to be given or made under this Agreement shall be served, given or made in writing upon the District or Contractor, as the case may be, by personal delivery or registered mail (with a copy sent via fax or regular mail) to the respective addresses given below or at such other address as such party may provide in accordance with the provisions herein. Any change in the addresses noted herein shall not be binding upon the other party unless preceded by no less than thirty (30) days prior written notice.

If to Contractor:

Bernards  
555 First Street  
San Fernando, CA 91340  
Attn: Rick Fochtman

If to the District:

Oxnard School District  
1051 South A Street  
Oxnard, California 93030

Attn: Dr. Cesar Morales, Superintendent

With a copy to Nitasha Sawhney,  
Garcia, Hernandez, Sawhney & Bermudez LLP  
2490 Mariner Square Loop, Suite 140  
Alameda, CA 94501

And with an additional copy to Scott Burkett,

Caldwell Flores Winters, Inc.  
6425 Christie Ave., Suite 270  
Emeryville, CA 94608

Notices under this Agreement shall be deemed to have been given, and shall be effective upon actual receipt by the other parties, or, if mailed, upon the earlier of the fifth (5<sup>th</sup>) day after mailing or actual receipt by the other party.

**SECTION 25. ASSIGNMENT**

Neither party to this Agreement shall assign this Agreement or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to it hereunder without the prior written consent of the District.

**SECTION 26. PROVISIONS REQUIRED BY LAW**

Each and every provision of law and clause required to be inserted in these Contract Documents shall be deemed to be inserted herein and the Contract Documents shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract Documents shall forthwith be physically amended to make such insertion or correction.

**SECTION 27. HEADINGS**

The headings in this Agreement are inserted only as a matter of convenience and reference and are not meant to define, limit or describe the scope or intent of the Contract Documents or in any way to affect the terms and provisions set forth herein.

**SECTION 28. APPLICABLE LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of California. The parties irrevocably agree that any action, suit or proceeding by or among the District and Contractor shall be brought in whichever of the Superior Courts of the State of California, Ventura County, or the Federal Court for the Central District of California in Los Angeles, California, has subject matter jurisdiction over the dispute and waive any objection that they may now or hereafter have regarding the choice of forum whether on personal jurisdiction, venue, forum non conveniens or on any other ground.

**SECTION 29. SUCCESSION OF RIGHTS AND OBLIGATIONS**

All rights and obligations under this Agreement shall inure to and be binding upon the successors and assigns of the parties hereto.

**SECTION 30. NOTIFICATION OF THIRD PARTY CLAIMS**

The District shall provide Contractor with timely notification of the receipt by the District of any third-party claim relating to this Agreement, and the District may charge back to Contractor the cost of any such notification.

**SECTION 31. SEVERABILITY**

If any one or more of the terms, covenants or conditions of this Agreement shall to any extent be declared invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, the finding or order or decree of which becomes final, none of the remaining terms, provisions, covenants and conditions of the Contract Documents shall be affected thereby, and each provision of the Contract Documents shall be valid and enforceable to the fullest extent permitted by law.

**SECTION 32. ENTIRE AGREEMENT**

This Construction Services Agreement and the additional Contract Documents as defined in paragraph C of Section 1 herein, including the Site Lease, the Sublease, and the Specifications, drawings, and plans constitute the entire agreement between Contractor and the District. The Contract Documents shall not be amended, altered, changed, modified or terminated without the written consent of both parties hereto, except as otherwise provided in Section 10 hereof.

**SECTION 33. EXECUTION IN COUNTERPARTS**

This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

IN WITNESS, WHEREOF the parties hereto, intending to be legally bound thereby, have executed this Agreement effective as of the date first above written.

CONTRACTOR

Bernards



THE DISTRICT

Oxnard School District,  
a California school district

OXNARD SCHOOL DISTRICT

Elm Street Elementary School Project

CONSTRUCTION SERVICES AGREEMENT

December 14, 2016

#16-199

By: Rick Fochtman

Title: Senior Vice President

Date: 01/12/2017

By: Lisa A. Franz

Title: Director, Purchasing

Date: 1-24-17

#16-199

# EXHIBITS A and B

## Scope of Work



**EXHIBIT A****Scope of Work**

Plan Sheets Prepared by SVA Architects, Arch. Project No. 1340159, DSA No. 03-116407, DSA Approval 8/1/2016

**PROJECT DESCRIPTION**

DEMOLITION OF EXISTING SCHOOL, AND NEW CONSTRUCTION OF KINDERGARTEN, CLASSROOM, ADMIN/MEDIA, AND MULTI-PURPOSE BUILDINGS, AND BOTH ON AND OFF SITE IMPROVEMENTS

The Project will be completed in two (2) Phases over a twenty-one (22) month duration. **Phase 1**, (construction of new campus facilities), shall commence in January 2017 and complete in June 2018. **Phase 2**, (demolition of the existing campus and completion of the new sports field) shall commence in June 2018 and complete in October 2018. A total duration of Six-Hundred Sixty-One (661) Calendar Days. The total of the Guaranteed Maximum Price ("GMP") for the Elm E.S. Reconstruction Project shall be: **Twenty-Three Million Three Hundred Six Thousand Eight Hundred Eighty-Six Dollars and No Cents (\$23,306,886.00)**.

**GENERAL PLAN SHEETS****PLAN SHEET DATE**

GEN-1	SHEET INDEX, PROJECT SUMMARY & GENERAL INFORMATION	1/8/2016
GEN-2	GENERAL NOTES	1/8/2016
GEN-3	PROJECT COMPLIANCE SIGNAGE	1/8/2016
GEN-4	COMMON AREA ACCESSIBILITY NOTES & DETAILS	1/8/2016
GEN-5	SITE ACCESSIBILITY COMPLIANCE	1/8/2016
GEN-6	ELEVATOR ACCESSIBILITY DETAILS AND NOTES	1/8/2016

**CIVIL PLAN SHEETS**

C-01	TITLE SHEET	4/8/2016
C-02	DETAIL SHEET	4/8/2016
C-03	DETAIL SHEET	4/8/2016
C-04	DETAIL SHEET	4/8/2016
C-05	DEMOLITION PLAN	4/8/2016
C-06	PRECISE GRADING	4/8/2016
C-07	PRECISE GRADING	4/8/2016
C-08	UTILITY PLAN	4/8/2016
C-09	STORM DRAIN PLAN	4/8/2016
C-10	STORM DRAIN DETAILS	4/8/2016
C-11	STORM DRAIN DETAILS	4/8/2016
C-12	STORM DRAIN DETAILS	4/8/2016
C-13	STORM DRAIN DETAILS	4/8/2016

**ARCHITECTURE PLAN SHEETS**

A0-0.1	PROJECT DATA	1/8/2016
A0-1.0	CAMPUS PLAN	1/8/2016
A0-1.1	SITE PLAN	1/8/2016
A0-1.2	FIRE ACCESS PLAN	1/8/2016
A0-1.3	ENLARGED SITE PLANS	1/8/2016
A0-2.1	CLASSROOM OCCUPANCY SCHEDULE AND EXIT ANALYSIS	1/8/2016
A0-2.2	MPR OCCUPANCY SCHEDULE AND EXIT ANALYSIS	1/8/2016
A0-2.3	ADMIN OCCUPANCY SCHEDULE AND EXIT ANALYSIS	1/8/2016
A0-2.4	KINDERGARTEN OCCUPANCY SCHEDULE AND EXIT ANALYSIS	1/8/2016

## EXHIBIT A

### Scope of Work

#### ARCHITECTURE PLAN SHEETS, continued

A1-11.1	CLASSROOM BLDG 1 - FLOOR PLAN - LEVEL 1	4/8/2016
A1-11.2	CLASSROOM BLDG 1 - FLOOR PLAN - LEVEL 2	4/8/2016
A1-11.3	CLASSROOM BLDG 1 - ROOF PLAN	4/8/2016
A1-11.4	CLASSROOM BLDG 1 - REFLECTED CEILING PLAN	4/8/2016
A1-11.5	CLASSROOM BLDG 1 - REFLECTED CEILING PLAN	4/8/2016
A1-21.1	CLASSROOM BLDG 1 - BUILDING ELEVATIONS	4/8/2016
A1-21.2	CLASSROOM BLDG 1 - BUILDING ELEVATIONS	4/8/2016
A1-31.1	CLASSROOM BLDG 1 - BUILDING SECTIONS	4/8/2016
A1-31.2	CLASSROOM BLDG 1 - BUILDING SECTIONS	4/8/2016
A1-31.3	CLASSROOM BLDG 1 - BUILDING SECTIONS	4/8/2016
A1-32.1	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-32.2	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-32.3	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-32.4	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-32.5	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-32.6	CLASSROOM BLDG 1 - WALL SECTIONS	4/8/2016
A1-41.1	CLASSROOM BLDG 1 - ENLARGED PLANS	4/8/2016
A1-41.2	CLASSROOM BLDG 1 - ENLARGED PLANS	4/8/2016
A1-41.3	CLASSROOM BLDG 1 - ENLARGED PLANS	4/8/2016
A1-45.1	CLASSROOM BLDG 1 - ENLARGED STAIR #1 PLANS	4/8/2016
A1-45.2	CLASSROOM BLDG 1 - ENLARGED STAIR #2 PLANS AND ELEVATOR	4/8/2016
A1-45.3	CLASSROOM BLDG 1 - ENLARGED STAIR #3 PLANS	4/8/2016
A1-45.4	CLASSROOM BLDG 1 - ELEVATOR SECTIONS	4/8/2016
A1-51.1	CLASSROOM BLDG 1 - INTERIOR ELEVATIONS	4/8/2016
A1-51.2	CLASSROOM BLDG 1 - INTERIOR ELEVATIONS	4/8/2016
A1-51.3	CLASSROOM BLDG 1 - INTERIOR ELEVATIONS	4/8/2016
A1-51.4	CLASSROOM BLDG 1 - INTERIOR ELEVATIONS	4/8/2016
A1-52.1	CLASSROOM BLDG 1 - DOOR SCHEDULE	4/8/2016
A1-52.2	CLASSROOM BLDG 1 - WINDOW SCHEDULE	4/8/2016
A1-53.1	CLASSROOM BLDG 1 - FINISH SCHEDULE	4/8/2016
A2-11.1	MPR BUILDING 2 - FLOOR PLAN	4/8/2016
A2-11.2	MPR BUILDING 2 - ROOF PLAN	4/8/2016
A2-11.3	MPR BUILDING 2 - REFLECTED CEILING PLAN	4/8/2016
A2-11.4	MPR BUILDING 2 - UPPER REFLECTED CEILING PLAN	4/8/2016
A2-21.1	MPR BUILDING 2 - EXTERIOR ELEVATIONS	4/8/2016
A2-31.1	MPR BUILDING 2 - BUILDING SECTIONS	4/8/2016
A2-32.1	MPR BUILDING 2 - WALL SECTIONS	4/8/2016
A2-32.2	MPR BUILDING 2 - WALL SECTIONS	4/8/2016
A2-32.3	MPR BUILDING 2 - WALL SECTIONS	4/8/2016
A2-32.4	MPR BUILDING 2 - WALL SECTIONS	4/8/2016
A2-41.1	MPR BUILDING 2 - ENLARGED PLANS	4/8/2016
A2-51.1	MPR BUILDING 2 - INTERIOR ELEVATIONS	4/8/2016

## EXHIBIT A

### Scope of Work

#### ARCHITECTURE PLAN SHEETS, continued

A2-52.1	MPR BUILDING 2 - DOOR SCHEDULE	4/8/2016
A2-52.2	MPR BUILDING 2 - WINDOW SCHEDULE	4/8/2016
A2-53.1	MPR BUILDING 2 - FINISH SCHEDULE	4/8/2016
A3-11.1	ADMIN - BLDG. 3 - FLOOR PLAN	1/8/2016
A3-11.2	ADMIN - BLDG. 3 - ROOF PLAN	1/8/2016
A3-11.3	ADMIN - BLDG. 3 - REFLECTED CEILING PLAN	1/8/2016
A3-21.1	ADMIN - BLDG. 3 - BUILDING ELEVATIONS	1/8/2016
A3-31.1	ADMIN - BLDG. 3 - BUILDING SECTIONS	1/8/2016
A3-31.2	ADMIN - BLDG. 3 - BUILDING SECTIONS	1/8/2016
A3-32.1	ADMIN - BLDG. 3 - WALL SECTIONS	1/8/2016
A3-32.2	ADMIN - BLDG. 3 - WALL SECTIONS	1/8/2016
A3-32.3	ADMIN - BLDG. 3 - WALL SECTIONS	1/8/2016
A3-32.4	ADMIN - BLDG. 3 - WALL SECTIONS	1/8/2016
A3-32.5	ADMIN - BLDG. 3 - WALL SECTIONS	1/8/2016
A3-41.1	ADMIN - BLDG. 3 - ENLARGED PLANS	1/8/2016
A3-41.2	ADMIN - BLDG. 3 - ENLARGED PLANS	1/8/2016
A3-51.1	ADMIN - BLDG. 3 - INTERIOR ELEVATIONS	1/8/2016
A3-52.1	ADMIN - BLDG. 3 - DOOR SCHEDULE	1/8/2016
A3-52.2	ADMIN - BLDG. 3 - WINDOW SCHEDULE	1/8/2016
A3-53-1	ADMIN - BLDG. 3 - FINISH SCHEDULE	1/8/2016
A4-11.1	KINDERGARTEN BLDG 4 - FLOOR PLAN	1/8/2016
A4-11.2	KINDERGARTEN BLDG 4 - ROOF PLAN	1/8/2016
A4-11.3	KINDERGARTEN BLDG 4 - REFLECTED CEILING PLAN	1/8/2016
A4-21.1	KINDERGARTEN BLDG 4 - BUILDING ELEVATIONS	1/8/2016
A4-31.1	KINDERGARTEN BLDG 4 - BUILDING SECTIONS	1/8/2016
A4-32.1	KINDERGARTEN BLDG 4 - WALL SECTIONS	1/8/2016
A4-32.2	KINDERGARTEN BLDG 4 - WALL SECTIONS	1/8/2016
A4-32.3	KINDERGARTEN BLDG 4 - WALL SECTIONS	1/8/2016
A4-32.4	KINDERGARTEN BLDG 4 - WALL SECTIONS	1/8/2016
A4-41.1	KINDERGARTEN BLDG 4 - ENLARGED PLANS	1/8/2016
A4-41.2	KINDERGARTEN BLDG 4 - ENLARGED PLANS	1/8/2016
A4-51.1	KINDERGARTEN BLDG 4 - INTERIOR ELEVATIONS	1/8/2016
A4-51.2	KINDERGARTEN BLDG 4 - INTERIOR ELEVATIONS	1/8/2016
A4-52.1	KINDERGARTEN BLDG 4 - DOOR SCHEDULE	1/8/2016
A4-52.2	KINDERGARTEN BLDG 4 - WINDOW SCHEDULE	1/8/2016
A4-53.1	KINDERGARTEN BLDG 4 - FINISH SCHEDULE	1/8/2016
A-60.1	FLOOR/CEILING AND ROOF/CEILING ASSEMBLIES	1/8/2016
A-61.1	WALL TYPES - WOOD FRAMING	1/8/2016
A-61.2	WALL TYPES - WOOD FRAMING	1/8/2016
A-61.3	WALL DETAILS - WOOD FRAMING	1/8/2016
A-61.4	PENETRATION ASSEMBLIES	1/8/2016
A-62.1	DOOR DETAILS	1/8/2016

## EXHIBIT A

### Scope of Work

#### ARCHITECTURE PLAN SHEETS, continued

A-62.2	WINDOW DETAILS	1/8/2016
A-62.3	STOREFRONT DETAILS	1/8/2016
A-62.4	WALL TERMINATION DETAILS	1/8/2016
A-63.1	ROOF DETAILS	1/8/2016
A-63.2	STAIR/GUARDRAIL DETAILS	1/8/2016
A-63.3	GYMNASIUM STRIPING PLAN	1/8/2016
A-63.4	RAILING DETAILS	1/8/2016
A-63.5	GATE DETAILS	1/8/2016
A-63.6	SITE DETAILS	1/8/2016
A-64.1	CEILING DETAIL (LAY-IN PANELS)	1/8/2016
A-64.2	CEILING DETAILS (GYP BD) & WALL DETAILS	1/8/2016
A-64.3	CASEWORK DETAILS	1/8/2016
A-64.4	MISCELLANEOUS DETAILS	1/8/2016
A-64.5	MISCELLANEOUS DETAILS	1/8/2016
A-64.6	MISCELLANEOUS DETAILS	1/8/2016

#### STRUCTURAL PLAN SHEETS

S-001	GENERAL NOTES	1/8/2016
S-002	ABBREVIATIONS	1/8/2016
S-111	CLASSROOM BLDG 1 - FOUNDATION PLAN	1/8/2016
S-112	CLASSROOM BLDG 1 - FLOOR FRAMING PLAN	1/8/2016
S-113	CLASSROOM BLDG 1 - ROOF FRAMING PLAN	1/8/2016
S-114	STAIR FRAMING PLANS	1/8/2016
S-121	MPR - BLDG 2 - FOUNDATION PLAN	1/8/2016
S-122	MPR - BLDG 2 - ROOF FRAMING PLAN	1/8/2016
S-131	ADMIN - BLDG 3 - FOUNDATION PLAN	1/8/2016
S-132	ADMIN - BLDG 3 - ROOF FRAMING PLAN	1/8/2016
S-141	KINDER - BLDG 4 - FOUNDATION PLAN	1/8/2016
S-142	KINDER - BLDG 4 - ROOF FRAMING PLAN	1/8/2016
S-301	TYPICAL CONCRETE DETAILS	1/8/2016
S-302	TYPICAL CONCRETE DETAILS	1/8/2016
S-303	TYPICAL CONCRETE DETAILS	1/8/2016
S-501	TYPICAL STEEL DETAILS	1/8/2016
S-601	TYPICAL WOOD DETAILS	1/8/2016
S-602	TYPICAL WOOD DETAILS	1/8/2016
S-603	WOOD DETAILS	1/8/2016
S-611	TYPICAL FLOOR FRAMING DETAILS	1/8/2016
S-612	WOOD DETAILS	1/8/2016
S-613	TYPICAL WOOD DETAILS	1/8/2016
S-621	TYPICAL SHEAR WALL DETAILS	1/8/2016
S-622	TYPICAL DIAPHRAGM DETAILS, SHEER WALL & DRAG CONNECTIONS	1/8/2016
S-701	TYPICAL WOOD DETAIL	1/8/2016
S-801	TYPICAL STEEL STAIR DETAILS	1/8/2016

## EXHIBIT A

### Scope of Work

#### STRUCTURAL PLAN SHEETS, continued

SWSB1	STRONG-WALL SB SHEARWALL ANCHORAGE DETAILS	9/1/2014
SWSB2	STRONG-WALL SB SHEARWALL FRAMING DETAILS	9/1/2014
1 OF 5	RED-BUILT ENGINEERED WOOD PRODUCTS - MPR BLDG 2 - ROOF	5/25/2016
2 OF 5	RED-BUILT ENGINEERED WOOD PRODUCTS - ADMIN BLDG 3 - ROOF	5/25/2016
3 OF 5	RED-BUILT ENGINEERED WOOD PRODUCTS - CLASSROOM BLDG 1 - FLOOR	5/25/2016
4 OF 5	RED-BUILT ENGINEERED WOOD PRODUCTS - RED-W DETAILS	5/25/2016
5 OF 5	RED-BUILT ENGINEERED WOOD PRODUCTS - RED-W PROFILES	5/25/2016

#### PLUMBING PLAN SHEETS

P001	PLUMBING GENERAL NOTES	10/24/2014
P002	PLUMBING SITE PLAN	10/24/2014
P003	PLUMBING WATER CALCULATIONS	10/24/2014
P004	PLUMBING SCHEDULES	10/24/2014
P005	SITE GAS RISER DIAGRAM	10/24/2014
P1-1.1	CLASSROOM BLDG - FIRST FLOOR - SANITARY	10/24/2014
P1-1.2	CLASSROOM BLDG - FIRST FLOOR - DOMESTIC WATER & GAS	10/24/2014
P1-1.3	CLASSROOM BLDG - SECOND FLOOR SANITARY	10/24/2014
P1-1.4	CLASSROOM BLDG - SECOND FLOOR - DOMESTIC WATER & GAS	10/24/2014
P1-1.5	CLASSROOM BLDG - ROOF PLAN	10/24/2014
P1-2.1	CLASSROOM BLDG - SANITARY RISER DIAGRAM	10/24/2014
P1-2.2	CLASSROOM BLDG - OVERALL WATER RISER DIAGRAM	10/24/2014
P1-2.3	CLASSROOM BLDG - RESTROOM WATER RISER DIAGRAMS	10/24/2014
P2-1.1	MPR BLDG - PLUMBING FLOOR PLAN - SANITARY	10/24/2014
P2-1.2	MPR BLDG - PLUMBING FLOOR PLAN - DOMESTIC WATER	10/24/2014
P2-1.3	MPR BLDG - PLUMBING ROOF PLAN	10/24/2014
P2-2.1	MPR BLDG - PLUMBING - SANITARY, WATER, & GAS RISER DIAGRAM	10/24/2014
P3-1.1	ADMIN BLDG - PLUMBING FLOOR PLAN - SANITARY	10/24/2014
P3-1.2	ADMIN BLDG - PLUMBING FLOOR PLAN - DOMESTIC WATER & GAS	10/24/2014
P3-1.3	ADMIN BLDG - PLUMBING ROOF PLAN - SANITARY	10/24/2014
P3-1.4	ADMIN BLDG - PLUMBING ROOF PLAN - DOMESTIC WATER	10/24/2014
P3-2.1	ADMIN BLDG - PLUMBING - WATER RISER DIAGRAM	10/24/2014
P3-2.2	ADMIN BLDG - PLUMBING - SANITARY & GAS RISER DIAGRAM	10/24/2014
P4-1.1	KINDERGARTEN - PLUMBING FLOOR PLAN - SANITARY	10/24/2014
P4-1.2	KINDERGARTEN - PLUMBING FLOOR PLAN - DOMESTIC WATER & GAS	10/24/2014
P4-1.3	KINDERGARTEN - PLUMBING ROOF PLAN	10/24/2014
P4-2.1	KINDERGARTEN PLUMBING - SANITARY & WATER RISER DIAGRAM	10/24/2014
P501	PLUMBING DETAILS	10/24/2014
P502	PLUMBING DETAILS	10/24/2014
P503	PLUMBING DETAILS	10/24/2014

#### FIRE SPRINKLER PLAN SHEETS

FP01	SITE PLAN	5/25/2016
FP02	CLASSROOM BLDG 1 - LEVEL 1 SPRINKLER PIPING PLAN	7/1/2016
FP03	CLASSROOM BLDG 1 - LEVEL 2 SPRINKLER PIPING PLAN	7/1/2016

## EXHIBIT A

### Scope of Work

#### FIRE SPRINKLER PLAN SHEETS, continued

FP04	MULTI-PURPOSE BLDG 2 - SPRINKLER PIPING PLAN & SECTION	7/1/2016
FP05	ADMIN BLDG 3 - SPRINKLER PIPING PLAN & SECTION	7/1/2016
FP06	KINDERGARTEN BLDG 4 - SPRINKLER PIPING PLAN & SECTION	7/1/2016
FP07	DETAILS	7/1/2016

#### MECHANICAL PLAN SHEETS

M001	GENERAL NOTES	10/24/2014
M002	SYMBOLS/ABBREVIATIONS	10/24/2014
M003	MECHANICAL SCHEDULES	10/24/2014
M004	MECHANICAL SCHEDULES	10/24/2014
M005	MECHANICAL SCHEDULES	10/24/2014
M010	VRF DIAGRAM	10/24/2014
M011	VRF DIAGRAM	10/24/2014
M012	VRF DIAGRAM	10/24/2014
M013	VRF DIAGRAM	10/24/2014
M014	VRF DIAGRAM	10/24/2014
M1-1.1	CLASSROOM BLDG - FIRST FLOOR MECHANICAL PLAN	10/24/2014
M1-1.2	CLASSROOM BLDG - TYPICAL ENLARGED CLASSROOM PLAN	10/24/2014
M1-1.3	CLASSROOM BLDG - SECOND FLOOR - MECHANICAL PLAN	10/24/2014
M1-1.4	CLASSROOM BLDG - MECHANICAL ROOF PLAN	10/24/2014
M2-1.1	MPR BLDG - HVAC FLOOR PLAN	10/24/2014
M2-1.2	MPR BLDG - HVAC ROOF PLAN	10/24/2014
M3-1.1	ADMIN BLDG - MECHANICAL FLOOR PLAN	10/24/2014
M3-1.2	ADMIN BLDG - MECHANICAL ROOF PLAN	10/24/2014
M4-1.1	KINDERGARTEN - MECHANICAL FLOOR PLAN	10/24/2014
M4-1.2	KINDERGARTEN - TYPICAL ENLARGED CLASSROOM PLAN	10/24/2014
M4-1.3	KINDERGARTEN MECHANICAL ROOF PLAN	10/24/2014
M501	MECHANICAL DETAILS	10/24/2014
M502	MECHANICAL DETAILS	10/24/2014
M503	MECHANICAL DETAILS	10/24/2014
M504	MECHANICAL DETAILS	10/24/2014
M505	MECHANICAL DETAILS	10/24/2014
M506	MECHANICAL DETAILS	10/24/2014
M507	MECHANICAL DETAILS	10/24/2014
M508	MECHANICAL DETAILS	10/24/2014
M509	MECHANICAL DETAILS	10/24/2014
M510	MECHANICAL DETAILS	10/24/2014
M511	MECHANICAL DETAILS	10/24/2014
M611	CLASSROOM BLDG. TITLE 24 COMPLIANCE	10/24/2014
M612	CLASSROOM BLDG. TITLE 24 COMPLIANCE	10/24/2014
M621	MPR BLDG. TITLE 24 COMPLIANCE	10/24/2014
M622	MPR BLDG. TITLE 24 COMPLIANCE	10/24/2014
M631	ADMINISTRATION BLDG. TITLE 24 COMPLIANCE	10/24/2014

## EXHIBIT A

### Scope of Work

#### MECHANICAL PLAN SHEETS, continued

M632	ADMINISTRATION BLDG. TITLE 24 COMPLIANCE	10/24/2014
M641	KINDERGARTEN BLDG. TITLE 24 COMPLIANCE	10/24/2014

#### ELECTRICAL PLAN SHEETS

E-0.1	GENERAL NOTES AND ABBREVIATIONS	3/6/2015
E-0.2	ELECTRICAL SYMBOL LIST	3/6/2015
E-0.3	FIRE ALARM SYMBOL LIST	3/6/2015
E-0.4	CABLE SCHEDULE	3/6/2015
E-0.5	LIGHT FIXTURE SCHEDULE	3/6/2015
E-0.6	MECHANICAL SCHEDULE	3/6/2015
E-1.1	SITE UTILITY PLAN	3/6/2015
E-1.2	ELECTRICAL SITE PLAN	3/6/2015
E-1.3	SITE LIGHTING PLAN	3/6/2015
E-1.4	SITE LIGHTING CALC. PLAN	3/6/2015
E-1.6	SIGNAL SITE PLAN	3/6/2015
E1-2.1F	CLASSROOM FIRST FLOOR FIRE ALARM PLAN	3/6/2015
E1-2.1L	CLASSROOM FIRST FLOOR LIGHTING PLAN	3/6/2015
E1-2.1LC	CLASSROOM FIRST FLOOR LIGHTING CALCS NORMAL	3/6/2015
E1-2.1LCE	CLASSROOM FIRST FLOOR LIGHTING CALCS EGRESS	3/6/2015
E1-2.1P	CLASSROOM FIRST FLOOR POWER PLAN	3/6/2015
E1-2.1S	CLASSROOM FIRST FLOOR SIGNAL PLAN	3/6/2015
E1-2.2F	CLASSROOM SECOND FLOOR FIRE ALARM PLAN	3/6/2015
E1-2.2L	CLASSROOM SECOND FLOOR LIGHTING PLAN	3/6/2015
E1-2.2LC	CLASSROOM SECOND FLOOR LIGHTING CALC. NORMAL	3/6/2015
E1-2.2LCE	CLASSROOM SECOND FLOOR LIGHTING CALCS EGRESS	3/6/2015
E1-2.2P	CLASSROOM SECOND FLOOR POWER PLAN	3/6/2015
E1-2.2S	CLASSROOM SECOND FLOOR SIGNAL PLAN	3/6/2015
E1-3.1	CLASSROOM BUILDING ENLARGED PLAN	3/6/2015
E1-5.1	CLASSROOM PANEL SCHEDULE	3/6/2015
E1-5.2	CLASSROOM PANEL SCHEDULE	3/6/2015
E1-5.3	CLASSROOM PANEL SCHEDULE	3/6/2015
E1-6.1	CLASSROOM BLDG F.A. RISER	3/6/2015
E1-6.2	CLASSROOM FIRE ALARM BATTERY & VOLTAGE DROP CALCULATIONS	3/6/2015
E1-8.1	CLASSROOM TITLE 24	3/6/2015
E1-8.2	CLASSROOM TITLE 24	3/6/2015
E1-8.3	CLASSROOM TITLE 24	3/6/2015
E2-2.1F	MULTI-PURPOSE FIRE ALARM PLAN	3/6/2015
E2-2.1L	MULTI-PURPOSE LIGHTING PLAN	3/6/2015
E2-2.1LC	MULTI-PURPOSE LIGHTING CALC NORMAL	3/6/2015
E2-2.1LCE	MULTI-PURPOSE LIGHTING PLAN EGRESS	3/6/2015
E2-2.1P	MULTI-PURPOSE POWER PLAN	3/6/2015
E2-2.1S	MULTI-PURPOSE SIGNAL PLAN	3/6/2015
E2-2.1T	MULTI-PURPOSE THEATRICAL LIGHTING PLAN	3/6/2015

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### Scope of Work

#### ELECTRICAL PLAN SHEETS, continued

E2-3.1	MULTI-PURPOSE ROOF POWER PLAN	3/6/2015
E2-4.1	MULTI-PURPOSE ENLARGED PLAN	3/6/2015
E2-5.1	MULTI-PURPOSE PANEL SCHEDULE	3/6/2015
E2-5.2	MULTI-PURPOSE PANEL SCHEDULE	3/6/2015
E2-6.1	MULTI-PURPOSE F. A. RISER DIAGRAM	3/6/2015
E2-6.2	MULTI-PURPOSE FIRE ALARM BATTERY & VOLTAGE DROP CALCULATIONS	3/6/2015
E2-8.1	MULTI-PURPOSE TITLE 24	3/6/2015
E2-8.2	MULTI-PURPOSE TITLE 24	3/6/2015
E3-2.1F	ADMINISTRATION FIRE ALARM PLAN	3/6/2015
E3-2.1L	ADMINISTRATION LIGHTING PLAN	3/6/2015
E3-2.1LC	ADMINISTRATION LIGHTING CALC NORMAL	3/6/2015
E3-2.1LCE	ADMINISTRATION LIGHTING CALC EGRESS	3/6/2015
E3-2.1P	ADMINISTRATION POWER PLAN	3/6/2015
E3-2.1S	ADMINISTRATION SIGNAL PLAN	3/6/2015
E3-2.2P	ADMINISTRATION ROOF POWER PLAN	3/6/2015
E3-3.1	ADMINISTRATION BUILDING ENLARGED PLAN	3/6/2015
E3-5.1	ADMINISTRATION PANEL SCHEDULE	3/6/2015
E3-5.2	ADMINISTRATION PANEL SCHEDULE	3/6/2015
E3-6.1	ADMINISTRATION F. A. RISER DIAGRAM	3/6/2015
E3-6.2	ADMINISTRATION FIRE ALARM BATTERY & VOLTAGE DROP CALCULATIONS	3/6/2015
E3-8.1	ADMINISTRATION TITLE 24	3/6/2015
E3-8.2	ADMINISTRATION TITLE 24	3/6/2015
E4-2.1F	KINDERGARTEN FIRE ALARM PLAN	3/6/2015
E4-2.1L	KINDERGARTEN LIGHTING PLAN	3/6/2015
E4-2.1LC	KINDERGARTEN LIGHTING CALC NORMAL	3/6/2015
E4-2.1LCE	KINDERGARTEN LIGHTING CALC EGRESS	3/6/2015
E4-2.1P	KINDERGARTEN POWER PLAN	3/6/2015
E4-2.1S	KINDERGARTEN SIGNAL PLAN	3/6/2015
E4-3.1	KINDERGARTEN ENLARGED PLAN	3/6/2015
E4-5.1	KINDERGARTEN PANEL SCHEDULE	3/6/2015
E4-5.2	KINDERGARTEN PANEL SCHEDULE	3/6/2015
E4-6.1	KINDERGARTEN F. A. RISER DIAGRAM	3/6/2015
E4-6.2	KINDERGARTEN FIRE ALARM BATTERY & VOLTAGE DROP CALCULATIONS	3/6/2015
E4-8.1	KINDERGARTEN TITLE 24	3/6/2015
E4-8.2	KINDERGARTEN TITLE 24	3/6/2015
E-4.0	SINGLE LINE DIAGRAM	3/6/2015
E-6.0	ELECTRICAL BLOCK DIAGRAMS	3/6/2015
E-7.1	MOUNTING DETAILS	3/6/2015
E-7.2	MOUNTING DETAILS	3/6/2015
E-7.3	MOUNTING DETAILS	3/6/2015
E-7.4	PENETRATION DETAIL	3/6/2015
E-7.5	GROUNDING DETAIL	3/6/2015



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#### ELECTRICAL PLAN SHEETS, continued

E-7.6	MISC. DETAIL	3/6/2015
E-7.7	MISC. DETAIL	3/6/2015
E-7.8	FIRE ALARM DETAILS	3/6/2015
E-7.9	FIRE ALARM DETAILS	3/6/2015
E-7.10	SIGNAL DETAILS	3/6/2015
E-8.1	OUTDOOR LIGHTING TITLE 24	3/6/2015

#### FOOD SERVICE PLAN SHEETS

FS-001	SYMBOLS, NOTES & INDEX	6/8/2016
FS-101	EQUIPMENT FLOOR PLAN	6/8/2016
FS-201	EQUIPMENT SCHEDULE	6/8/2016
FS-301	PLUMBING PLAN	6/8/2016
FS-401	ELECTRICAL PLAN	6/8/2016
FS-501	REFRIGERATION & CONDUIT PLAN	6/8/2016
FS-502	REFRIGERATION DETAILS	6/8/2016
FS-503	WALK-IN DETAILS	6/8/2016
FS-601	BUILDING WORKS & EXHAUST PLAN	6/8/2016
FS-602	HOOD DETAILS	6/8/2016
FS-603	HOOD DETAILS	6/8/2016
FS-604	VEGETABLE WASHING SYSTEM	6/8/2016
FS-701	EQUIPMENT ELEVATIONS	6/8/2016
FS-801	CONSTRUCTION DETAILS & SECTIONS	6/8/2016

#### THEATRICAL LIGHTING PLAN SHEETS

TL2.1.1	STAGE LIGHTING PLAN	4/8/2016
TL2.1.2	STAGE LIGHTING RCP	4/8/2016
TL6.0.1	STAGE LIGHTING SECTION	4/8/2016
TL8.1.1	STAGE LIGHTING DETAILS	4/8/2016
TL9.1.1	CONTROL RISER & SCHEDULES	4/8/2016
TL9.2.1	STAGE LIGHTING PLOT	4/8/2016

#### LANDSCAPE PLAN SHEETS

L101	IRRIGATION PLAN	6/20/2016
L102	IRRIGATION PLAN	6/20/2016
L103	IRRIGATION LEGEND & NOTES	6/20/2016
L201	PLANTING PLAN	6/20/2016
L202	PLANTING PLAN	6/20/2016
L301	LANDSCAPE DETAILS	6/20/2016
L301	LANDSCAPE DETAILS	6/20/2016

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### PROJECT SPECIFICATIONS

#### DIVISION 1 - GENERAL REQUIREMENTS

		8/1/2016
00 00 02	TABLE OF CONTENTS	8/1/2016
00 07 00	GENERAL CONDITIONS	8/1/2016
01 11 00	SUMMARY OF WORK	8/1/2016
01 20 00	PRICE AND PAYMENT PROCEDURES	8/1/2016
01 30 00	ADMINISTRATIVE REQUIREMENTS	8/1/2016
01 31 00	PROJECT MANAGEMENT AND COORDINATION	8/1/2016
01 32 00	CONSTRUCTION SCHEDULE - NETWORK ANALYSIS	8/1/2016
01 33 00	SUBMITTAL PROCEDURES	8/1/2016
01 42 30	REFERENCE STANDARDS	8/1/2016
01 45 00	QUALITY CONTROL	8/1/2016
01 45 80	TESTING LABORATORY SERVICES	8/1/2016
01 50 00	TEMPORARY FACILITIES AND CONTROLS	8/1/2016
01 60 00	PRODUCT REQUIREMENTS	8/1/2016
01 61 16	VOLATILE ORGANIC COMPOUND (VOC) CONTENT RESTRICTIONS	8/1/2016
01 63 00	PRODUCT SUBSTITUTION PROCEDURES	8/1/2016
01 73 00	EXECUTION REQUIREMENTS	8/1/2016
01 73 20	CUTTING AND PATCHING	8/1/2016
01 77 00	CLOSEOUT PROCEDURES	8/1/2016

#### DIVISION 2 - EXISTING CONDITIONS

		8/1/2016
02 41 00	DEMOLITION	8/1/2016
02 43 00	STRUCTURE MOVING	8/1/2016

#### DIVISION 3 - CONCRETE

		8/1/2016
03 10 00	CONCRETE FORMWORK	8/1/2016
03 20 00	CONCRETE REINFORCEMENT	8/1/2016
03 30 00	CAST-IN -PLACE CONCRETE	8/1/2016

#### DIVISION 4 - MASONRY

		8/1/2016
04 22 00	CONCRETE MASONRY UNITS (CMU)	8/1/2016

#### DIVISION 5 - METAL WORK

		8/1/2016
05 12 00	STRUCTURAL STEEL	8/1/2016
05 50 00	MISCELLANEOUS METAL FABRICATIONS	8/1/2016
05 51 00	METAL STAIRS	8/1/2016
05 52 13	PIPE AND TUBE RAILINGS	8/1/2016

#### DIVISION 6 - WOOD AND PLASTIC

		8/1/2016
06 10 00	ROUGH CARPENTRY	8/1/2016
06 18 00	GLUED-LAMINATED CONSTRUCTION	8/1/2016
06 18 10	STRUCTURAL COMPOSITE MEMBERS	8/1/2016
06 20 00	FINISH CARPENTRY	8/1/2016
06 41 00	ARCHITECTURAL WOOD CASEWORK	8/1/2016

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**PROJECT SPECIFICATIONS****DIVISION 6 - WOOD AND PLASTIC, continued**

06 50 00	OPEN WEB TRUSS	8/1/2016
06 60 00	RED-I JOIST	8/1/2016
06 70 00	REDLAM LVL	8/1/2016

**DIVISION 7 - THERMAL AND MOISTURE PROTECTION**

07 14 00	FLUID-APPLIED WATERPROOFING	8/1/2016
07 16 16	CRYSTALLINE WATERPROOFING	8/1/2016
07 21 00	THERMAL INSULATION	8/1/2016
07 25 00	WEATHER BARRIERS	8/1/2016
07 28 00	BUILDING ENVELOPE UNDERLAYMENT	8/1/2016
07 31 10	ASPHALT SHINGLES	8/1/2016
07 54 23	THERMOPLASTIC-POLYOLEFIN ROOFING (TPO)	8/1/2016
07 62 00	SHEET METAL FLASHING AND TRIM	8/1/2016
07 71 23	MANUFACTURED GUTTERS AND DOWNSPOUTS	8/1/2016
07 72 00	ROOF ACCESSORIES	8/1/2016
07 81 00	APPLIED FIREPROOFING	8/1/2016
07 84 00	FIRE STOPPING	8/1/2016
07 90 05	JOINT SEALERS	8/1/2016

**DIVISION 8 - DOORS AND WINDOWS**

08 11 13	HOLLOW METAL DOORS AND FRAMES	8/1/2016
08 14 16	FLUSH WOOD DOORS	8/1/2016
08 31 00	ACCESS DOORS AND PANELS	8/1/2016
08 43 13	ALUMINUM-FRAMED STOREFRONTS	8/1/2016
08 5 113	ALUMINUM WINDOWS	8/1/2016
08 71 00	DOOR HARDWARE – BUILDING 1	8/1/2016
08 71 00	DOOR HARDWARE – BUILDING 2	8/1/2016
08 71 00	DOOR HARDWARE – BUILDING 3	8/1/2016
08 71 00	DOOR HARDWARE – BUILDING 4	8/1/2016
08 80 00	GLAZING	8/1/2016

**DIVISION 9 - FINISHES**

09 05 61	COMMON WORK RESULTS FOR FLOORING PREPARATION	8/1/2016
09 21 16	GYPSUM BOARD ASSEMBLIES	8/1/2016
09 22 16	NON-STRUCTURAL METAL FRAMING	8/1/2016
09 22 36	METAL LATH	8/1/2016
09 24 00	PORTLAND CEMENT PLASTERING	8/1/2016
09 30 00	TILING	8/1/2016
09 51 00	ACOUSTICAL CEILINGS	8/1/2016
09 65 00	RESILIENT FLOORING	8/1/2016
09 65 66	RESILIENT ATHLETIC FLOORING	8/1/2016

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#### PROJECT SPECIFICATIONS

##### DIVISION 9 - FINISHES, continued

09 68 00	CARPET TILE	8/1/2016
09 77 33	FIBER REINFORCED PANELS	8/1/2016
09 84 00	ACOUSTIC ROOM COMPONENTS	8/1/2016
09 84 13	FIXED SOUND-ABSORPTIVE PANELS	8/1/2016
09 90 00	PAINTING AND COATING	8/1/2016
09 93 00	CONCRETE STAINING	8/1/2016

##### DIVISION 10 - SPECIALTIES

10 11 01	VISUAL DISPLAY BOARDS	8/1/2016
10 14 00	SIGNAGE	8/1/2016
10 21 13	PLASTIC TOILET COMPARTMENTS	8/1/2016
10 22 29	FULL HEIGHT GLAZED PARTITION SYSTEM	8/1/2016
10 28 00	TOILET ACCESSORIES	8/1/2016
10 44 00	FIRE PROTECTION SPECIALTIES	8/1/2016
10 51 00	LOCKERS	8/1/2016
10 71 13	FIXED SUN SCREENS	8/1/2016
10 75 00	FLAGPOLES	8/1/2016

##### DIVISION 11 - EQUIPMENT

11 40 00	FOOD SERVICE EQUIPMENT	8/1/2016
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##### DIVISION 12 - FURNISHING

12 21 13	HORIZONTAL LOUVER BLINDS	8/1/2016
12 36 00	COUNTERTOPS	8/1/2016
12 48 13	ENTRANCE FLOOR MATS AND FRAMES	8/1/2016
12 68 23	FOLDING CAFETERIA TABLES	8/1/2016

##### DIVISION 13 - SPECIAL CONSTRUCTION

13 00 00	NOT USED -	N/A
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##### DIVISION 14 - CONVEYING EQUIPMENT

14 20 10	PASSENGER ELEVATORS	8/1/2016
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##### DIVISION 21 - FIRE SUPPRESSION

21 20 00	FIRE SUPPRESSION SYSTEMS	8/1/2016
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##### DIVISION 22 - PLUMBING

22 05 00	COMMON WORK RESULTS FOR PLUMBING	8/1/2016
22 05 13	BASIC PLUMBING MATERIALS AND METHODS	8/1/2016
22 05 53	PLUMBING IDENTIFICATION	8/1/2016
22 07 00	PLUMBING INSULATION	8/1/2016
22 10 00	PLUMBING	8/1/2016

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### PROJECT SPECIFICATIONS

#### DIVISION 23 - MECHANICAL

23 05 00	COMMON WORK RESULTS FOR HVAC	8/1/2016
23 05 13	BASIC HVAC MATERIALS AND METHODS	8/1/2016
23 05 48	HVAC SOUND, VIBRATION, AND SEISMIC CONTROLS	8/1/2016
23 05 53	HVAC IDENTIFICATION	8/1/2016
23 07 00	HVAC INSULATION	8/1/2016
23 08 00	HVAC SYSTEMS COMMISSIONING	8/1/2016
23 08 13	ENVIRONMENTAL CONTROLS & ENERGY MGMT. SYSTEMS COMMISSIONING	8/1/2016
23 09 23	ENVIRONMENTAL CONTROLS AND ENERGY MANAGEMENT SYSTEMS	8/1/2016
23 30 00	AIR DISTRIBUTION	8/1/2016
23 33 19	DUCT SILENCERS	8/1/2016
23 38 13	KITCHEN VENTILATION SYSTEM	8/1/2016
23 80 00	HEATING, VENTILATING, AND AIR CONDITIONING EQUIPMENT	8/1/2016

#### DIVISION 26 - ELECTRICAL

26 05 00	COMMON WORK RESULTS FOR ELECTRICAL	8/1/2016
26 05 13	BASIC ELECTRICAL MATERIALS AND METHODS	8/1/2016
26 05 19	LOW VOLTAGE WIRES	8/1/2016
26 05 26	GROUNDING BONDING	8/1/2016
26 05 33	RACEWAYS, BOXES, FITTINGS, AND SUPPORTS	8/1/2016
26 08 00	ELECTRICAL SYSTEMS COMMISSIONING	8/1/2016
26 09 23	LIGHTING CONTROL SYSTEMS	8/1/2016
26 10 00	SERVICE ENTRANCE	8/1/2016
26 22 00	LOW-VOLTAGE TRANSFORMERS	8/1/2016
26 24 13	SWITCHBOARDS	8/1/2016
26 24 16	PANELBOARDS AND SIGNAL TERMINAL CABINETS	8/1/2016
26 50 00	LIGHTING	8/1/2016
26 52 00	EMERGENCY POWER	8/1/2016
26 55 61	THEATRICAL LIGHTING AND STAGE DIMMING EQUIPMENT	8/1/2016

#### DIVISION 27 - COMMUNICATIONS

27 05 36	CABLE TRAYS FOR COMMUNICATIONS	8/1/2016
27 51 16	PUBLIC ADDRESS/CLOCK SYSTEM	8/1/2016
27 5123.50	ASSISTIVE LISTENING SYSTEM	8/1/2016

#### DIVISION 28 - ELECTRONIC SAFETY AND SECURITY

28 16 00	INTRUSION ALARM SYSTEM	8/1/2016
28 23 00	VIDEO SURVEILLANCE (CCTV) SYSTEM	8/1/2016
28 31 00	FIRE DETECTION ALARM	8/1/2016

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#### PROJECT SPECIFICATIONS

##### DIVISION 31 - EARTHWORK

31 10 00	SITE CLEARING	8/1/2016
31 22 00	GRADING	8/1/2016
31 23 33	TRENCHING AND BACKFILLING	8/1/2016
31 25 00	EROSION AND SEDIMENTATION CONTROLS	8/1/2016

##### DIVISION 32 - EXTERIOR IMPROVEMENTS

32 11 26	ASPHALTIC BASE COURSES	8/1/2016
32 12 16	ASPHALT PAVING	8/1/2016
32 13 13	CONCRETE PAVING	8/1/2016
32 16 13	CURBS AND GUTTERS	8/1/2016
32 17 13	PARKING CURBS	8/1/2016
32 17 23	PAVEMENT MARKINGS	8/1/2016
32 30 00	MAINTENANCE	8/1/2016
32 84 00	IRRIGATION	8/1/2016
32 90 00	PLANTING AND MAINTENANCE	8/1/2016
32 90 10	HYDRO-SEEDED LAWN	8/1/2016

##### DIVISION 33 - UTILITIES

33 10 00	WATER UTILITIES	8/1/2016
33 30 00	SEWERAGE UTILITIES	8/1/2016
33 40 00	STORM DRAINAGE UTILITIES	8/1/2016

##### APPENDICES

ACM SURVEY	EORM -Enviromental & Occupational Risk Management, Inc.	1/17/2014
AHERA REPORT 2011	ATC Associates Inc.	9/16/2011
HAZMAT SURVEY REPORT	EORM -Enviromental & Occupational Risk Management, Inc.	1/10/2014
LEAD SURVEY	EORM -Enviromental & Occupational Risk Management, Inc.	2/11/2014
LIMITED SOIL TESTING	EORM -Enviromental & Occupational Risk Management, Inc.	2/14/2014
UPDATED LIMITED SOIL TESTING	EORM -Enviromental & Occupational Risk Management, Inc.	2/14/2014
GEO-TECHNICAL REPORT	Earth Systems Southern California	3/4/2014
MEPF CONTRACTOR QUALIFICATION PROCESS	Oxnard School District	
SWPPP REPORT	Rick Engineering Company	10/25/2016
SWPPP Plan	Rick Engineering Company	11/17/2016
Pre Bid RFI's - #1 - 52	SVA Architects, Inc.	11/15/2016



555 First Street  
San Fernando, California 91340  
T 818.898.1521 F 818.838.7956  
www.bernards.com

## OXNARD SCHOOL DISTRICT



## ELM STREET ELEMENTARY SCHOOL GMP PROPOSAL

December 7, 2016

To: Marlene Hickle  
Caldwell Flores Winters, Inc.  
1901 S. Victoria Avenue #106  
Oxnard, CA 93035

# BID SUMMARY

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**BID SUMMARY**

Elm Street Elementary School Reconstruction  
 450 East Elm Street, Oxnard, CA 93033

Lease/Leaseback  
 December 9, 2016

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**Building Summary**

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**Elm Street Elementary School Reconstruction**

New Elementary School	53,296 sf	\$ 351 /sf	\$ 18,681,807	
				18,681,807

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<b>Subtotal</b>				<b>\$ 18,681,807</b>
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General Conditions				1,755,609
General Requirements				365,885
Contractors Bond		0.64%		148,101
CCIP		1.25%		287,739
Builders Risk		1.15%		268,303
Subcontractor Default Insurance		1.20%		224,182
General Contractor's Fee		4.00%		896,419

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<b>SUBTOTAL</b>				<b>\$ 22,628,045</b>
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Contractors Contingency		3.00%		678,841
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<b>TOTAL</b>				<b>\$ 23,306,886</b>
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Notes:

1. GMP is Based off DSA Approved Plans dated 8/1/16 and Specs Dated 4/22/16
2. Geotechnical Report Dated 3/2014 and Hazmat, Lead & Asbestos Reports Dated, 1/10/14, 1/17/14, 2/11/14 & 2/14/14
3. Pre-Bid RFI's 1-52, Excluding RFI #9 & #43



**SCHEDULE OF VALUES**  
**Elm Street Elementary School Reconstruction**  
**450 East Elm Street, Oxnard, CA 93033**

Lease/Leaseback  
 December 9, 2016

Description		Recommended Subcontractor	Bids Received	Amount
01000	ALLOWANCES			\$ 960,000
01570	EROSION CONTROL	Whitson CM / Bernards	1	\$ 67,646
01730	SURVEYING	Hunsaker & Assoc.	5	\$ 58,648
03200	REINFORCING STEEL	Stantru	3	\$ 182,550
03300	CAST IN PLACE CONCRETE	JT Wimsatt	2	\$ 1,032,700
N/A	INSULATING AND LIGHTWEIGHT CONCRETE	Insul-Flow	2	\$ 43,195
04200	MASONRY	Skidmore Masonry	2	\$ 79,044
05120	STRUCTURAL STEEL & MISC METALS	Ironman, Inc	2	\$ 501,400
05700	ORNAMENTAL METALS			w/ Structural Steel
06100	ROUGH CARPENTRY	WS Klem	2	\$ 2,984,977
06200	MILLWORK / CABINETRY / COUNTERTOPS	ICI Millwork	4	\$ 65,042
07140	WATERPROOFING	Systems WP	4	\$ 95,436
07200	INSULATION	DJ Insulation	3	\$ 80,000
07540	ROOFING	Eberhard	4	\$ 344,200
07600	SHEET METAL	R&J SM	2	\$ 220,506
08100	DOORS / FRAMES / HARDWARE	Construction Hardware	3	\$ 236,830
08800	ALUMINUM STOREFRONT / GLASS AND GLAZING	Santa Barbara Glass	1	\$ 317,025
09220	PLASTER & DRYWALL	Pacific Int. / Perlite Plaster	6	\$ 1,516,532
09300	CERAMIC TILE	Stoneware Tile	3	\$ 118,809
09510	ACOUSTICAL CEILINGS	Cali-USA Acoustics	10	\$ 190,736
09650	CARPET AND RESILIENT FLOORING	Reliable Flooring	5	\$ 114,964
09900	PAINTING	Vanguard	8	\$ 329,600
10000	BUILDING SPECIALTIES	Various Trades	10	\$ 335,176
10110	VISUAL DISPLAY BOARDS	Claridge	3	\$ 525,000
10140	SIGNAGE	Kendall Sign	6	\$ 60,785
10280	TOILET PARTITIONS / BATHROOM ACCESORIES	SDI	4	\$ 48,061
11400	FOOD SERVICE EQUIPMENT	Kamran and Co.	5	\$ 349,000
12240	WINDOW SHADES	Sheward & Son & Sons	2	\$ 24,950
14200	ELEVATORS	Otis	1	\$ 143,500
21000	FIRE SPRINKLER	Superior Fire	2	\$ 283,790
22000	PLUMBING	Precision Plumbing	5	\$ 728,974
23000	HVAC	Sheldon Mech.	5	\$ 1,226,000
26000	ELECTRICAL / LOW VOLTAGE	Taft Elec.	3	\$ 2,415,989
31220	DEMO, EARTHWORK AND SITE CLEARING	Damar Const.	6	\$ 936,383
32122	ASPHALT PAVING	Onyx Paving	3	\$ 239,302
32131	SITE AND OFF-SITE CONCRETE	Lopez Eng.	3	\$ 671,962
N/A	FENCING AND GATES	Pilgrim Fence	1	\$ 270,872
32900	LANDSCAPE AND IRRIGATION	Advanced Land. 2000	5	\$ 363,185
33000	SITE UTILITIES	J. Vega Eng.	4	\$ 519,039

**SCHEDULE OF VALUES****Elm Street Elementary School Reconstruction  
450 East Elm Street, Oxnard, CA 93033**Lease/Leaseback  
December 9, 2016

Description	Recommended Subcontractor	Bids Received	Amount
<b>Subcontracted Direct Costs</b>			
		140	\$ 18,681,807
General Conditions			\$ 1,755,609
General Requirements			\$ 365,885
General Contractor Bond		0.64%	\$ 148,101
CCIP		1.25%	\$ 287,739
Builders Risk		1.15%	\$ 268,303
Subcontractor Default Insurance		1.20%	\$ 224,182
General Contractor's Fee		4.00%	\$ 896,419
Contractor Contingency		3.00%	\$ 678,841
<b>Total Contract Amount</b>			<b>\$ 23,306,886</b>

# ALLOWANCES

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ALLOWANCES



**ALLOWANCES**

**Elm Street Elementary School Reconstruction**  
 450 East Elm Street, Oxnard, CA 93033

**Lease/Leaseback**  
**December 9, 2016**

Schedule of Allowances Included in Proposal		
1	Offsite Utilities Permits / Fees (Part of General Conditions Requirements 4.7.1)	\$ 15,000
2	B-Permit Offsite Plans - Hardscape (City Sidewalks, Curbs, Etc.) and Utilities (Sewer) - Plans Not Issued / Approved yet by City, Sewer Design Issues, Etc.	\$ 100,000
3	Unforeseen Utility Removal / Demolition	\$ 50,000
4	Site Fencing at New Field - 6' High Galvanized Chain-link	\$ 60,000
5	Remove and Replace City Sidewalk per General Note 8 on C-01 (Noted as Directed by City Engineer; QTY TBD) Assume 7' Wide at Montrose Ave	\$ 55,000
6	Remove and Relocate (2) Existing Portables and Demolish (1) Existing Portable Including Hookups (Elec, Plumbing, HVAC, Low Voltage)	\$ 60,000
7	Lead and Pesticide Abatement of Soil (No Recommendation Provided Within Hazardous Report)	\$ 125,000
8	Possible Additional Asbestos / Hazardous Material at Existing Buildings When Demolishing (Concealed Items Not Within Report)	\$ 25,000
9	Plumbing System Design Issues	\$ 100,000
10	Shoring at NE Corner of New Classroom Building and West End of Existing Classroom Building	\$ 20,000
11	Door Hardware Revisions to Comply with District Standards	\$ 45,000
12	Site Concrete Enhancements at Courtyard and Site Paving Areas per Pre-Bid RFI #57	\$ 20,000
13	School & Address Signage at the Admin Bldg. Not Shown. Reference 11/A-64.4 for 18" Aluminum Letters	\$ 12,000
14	Mitigate/Dewatering as Required for Shallow Water Table	\$ 18,000
15	Change Specified T8 Lamps to LED Light Fixtures/Controls	\$ 100,000
16	Add Upper & Lower Casework at Kitchen, Workrooms and Storage Rooms per SVA	\$ 45,000
17	Environmental and Geotechnical Testing of Imported Soil for District's Testing Lab	\$ 15,000
18	Kitchen Design Corrections to Meet Health Department Requirements	\$ 50,000
19	SCE Design Enhancements	\$ 45,000
<b>TOTAL ALLOWANCES</b>		<b>\$ 960,000</b>

# QUALIFICATIONS

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**QUALIFICATIONS & ASSUMPTIONS**

Elm Street Elementary School Reconstruction  
450 East Elm Street, Oxnard, CA 93033

Lease/Leaseback

December 9, 2016

The following items provide additional clarifications regarding the scope of work included in the Proposal:

- 1 All Testing and inspection including shop inspection. All testing and inspection will be performed by the authority having jurisdiction or a third party hired by the owner.
- 2 GMP excludes all permanent connection or use fees by outside utility companies.
- 3 Settlement surveys of adjacent properties or utilities
- 4 Furnishing, installation, unloading / hoisting, storage, trash removal, and traffic control of Owner's FF&E items
- 5 Detail 20/S602 is Included for the Sun Shade Structural Steel Connections
- 6 Tectum Panels at the MPR Bldg Roof are Installed per Detail 2/A-64.2 Without Wood Furring or Insulation Above the Tectum Panels per the Specifications.
- 7 Continuous Unistrut, Fire Sealant and wire through blocking is excluded per Details 10,13&14/A64.1
- 8 Moisture Testing is Included per the Specifications. If Remediation is Required, the Cost per SF will be negotiated with Contractor
- 9 Side Channels per Spec 122113, 2.02/D are No Longer Offered by Any Manufacturer and are Excluded.
- 10 GMP excludes the relocation of any existing play structures noted on the drawings.

# SUBCONTRACTOR EVALUATIONS

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Bid Evaluation Report



Surveying	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Adkan	Hunsaker & Assoc.	Brenner & Carpenter	Precision	Stantec	Gromatici
Base Bid	42,000	39,504	65,100	44,975	76,000	Incomplete
Spec #: 017300	Included	Included	Included	Included	Included	
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days	Included	Included	Included	Included	Included	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	
<b>Set-up</b>	Included	Included	Included	Included	Included	
Travel Costs	5,000	5,000	5,000	5,000	5,000	
Horizontal Control	Included	Included	Included	Included	Included	
Survey Boundary Map	5,800	5,920	5,800	5,800	5,800	
<b>Excavation</b>	Included	Included	Included	Included	Included	
Rough Grade Staking	Included	5,920	Included	Included	Included	
Location and Existing Elevation at Future Driveways, Access Ramps	2,320	Included	Included	Included	Included	
Bluetop Stakes at Bottom of Excavation for Fine Grading	Included	Included	Included	Included	Included	
Gridlines at Elevator	1,160	1,184	Included	1,120	Included	
<b>Buildings</b>	Included	Included	Included	Included	Included	
Building Corner Stakes (All Bldgs)	Included	Included	Included	Included	Included	
Utility Sleeve Layout for Sanitary Sewer, Storm Drain, Domestic and Fire Water, and Permanent Electrical Service	Included	Included	Included	Included	Included	
Final Verification Upon Project Completion	Included	Included	Included	Included	Included	
<b>Site</b>	Included	Included	Included	Included	Included	
Stakes for Sanitary Sewer, Storm Drain and Domestic Fire	Included	Included	Included	Included	Included	
Stakes for CMU Enclosure Footings	Included	560	Included	420	Included	
Line and Grade Stakes for Underground Electrical Devices, POCs and Duct Banks	3,480	Included	Included	1,680	Included	
Line and Grade Stakes Outlining all B-Permit Concrete, AC Paving, Swales, Etc.	Included	Included	Included	Included	Included	
Parking Lot Lights	Included	560	Included	Included	Included	

Bid Evaluation Report



Surveying	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Adkan	Hunsaker & Assoc.	Brenner & Carpenter	Precision	Stantec	Gromatici
TOTALS	59,760	58,648	75,900	58,995	86,800	0
<b>Recommendation:</b>	<b>Amount</b>					
Hunsaker & Assoc.	58,648					

Bid Evaluation Report



Demo & Earthwork	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Triangle Ent.	Damar Const.	Ground Breakers	Leko Const.	Sharma Gen. Eng.	Toro Ent.
Base Bid	See Below	See Below	See Below	See Below	See Below	See Below
Spec #: 024300, 311000, 312200, 312333	Included	Included	Included	Included	Included	Included
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	Included
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	Included
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	Included
Bid Good for 60 Days	10 Days	30 Days	30 Days	30 Days	60 Days	30 Days
Prevailing Wage	Included	Included	Included	Included	Included	Included
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	N/A
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	N/A
<b>Abatement</b>						
Potential Inaccessible Asbestos Materials	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances
Asbestos as Surveyed	N/A	N/A	N/A	N/A	N/A	N/A
<b>Abatement for Grading</b>	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances
Unquantifiable Soils with Potential Lead Contamination at Existing Buildings	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances
<b>Demo - Standard Industries</b>	<b>297,500</b>	<b>331,603</b>	<b>322,000</b>	<b>331,603</b>	<b>331,603</b>	<b>331,603</b>
Phase 1	Included	Included	Included	Included	Included	Included
Offsite per Page 4 of 4	Included	Included	Included	Included	Included	Included
Sawcut and Remove (E) PCC Curb and Gutter	Included	Included	Included	Included	Included	Included
Sawcut and Remove (E) Sidewalks	Included	Included	Included	Included	Included	Included
Sawcut and Remove (E) 2' AC Paving in Street Along Elm, Montrose and Fir - 9/C02	Included	Included	Included	Included	Included	Included
Sawcut AC in Street for New Utilities - C08	4,608	4,608	4,608	4,608	4,608	4,608
Sawcut and Remove (E) Curb Ramps for New ADA Ramps with Truncated Domes	Included	Included	Included	Included	Included	Included
Onsite Clearing / Demolition - C05	Included	Included	Included	Included	Included	Included
Underground Utility Location	2,400	2,400	2,400	2,400	2,400	2,400
Remove Existing Trees	Included	Included	Included	Included	Included	Included
Sawcut & Remove AC Paving Parking Lot	Included	Included	Included	Included	Included	Included
Remove Fencing and Gates	Included	Included	Included	Included	Included	Included
Remove (E) Utilities, SD & Irrigation	Included	Included	Included	Included	Included	Included
(E) Drywell per RFI 35	Included	Included	Included	Included	Included	Included
Remove Trash Enclosure	Included	Included	Included	Included	Included	Included
Phase 2	Included	Included	Included	Included	Included	Included
Remove All Existing Facilities - Portables & Classroom Building	Included	Included	Included	Included	Included	Included

Bid Evaluation Report



Demo & Earthwork	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Triangle Ent.	Damar Const.	Ground Breakers	Leko Const.	Date Printed	12/6/2016
					Sharma Gen. Eng.	Toro Ent.
AC Paving and Play Areas	Included	Included	Included	Included	Included	Included
Fencing	Included	Included	Included	Included	Included	Included
Concrete Pavement	Included	Included	Included	Included	Included	Included
Electrical Equipment	Included	Included	Included	Included	Included	Included
Salvage & Relocate	Included	Included	Included	Included	Included	Included
Light Poles (3)	In Electrical	In Electrical	In Electrical	In Electrical	In Electrical	In Electrical
Backflow (1)	By Utilities	By Utilities	By Utilities	By Utilities	By Utilities	By Utilities
Adjust to Height - Sewer Cleanouts (2)	By Utilities	By Utilities	By Utilities	By Utilities	By Utilities	By Utilities
<b>Grading</b>	<b>579,100</b>	<b>536,995</b>	<b>533,500</b>	<b>720,118</b>	<b>748,340</b>	<b>589,068</b>
Water Meter and Construction Watering for Own Scope	21,000	21,000	21,000	21,000	21,000	21,000
Move-Ins	Included	Included	Included	Included	Included	Included
April '17 Movie-In for MPR Bldg Due to Portables	Included	Included	Included	Included	Included	Included
Mass Excavation and Fine Grade Subgrade	Included	Included	Included	Included	Included	Included
Temp Soil Stabilization	7,500	7,500	7,500	7,500	7,500	7,500
Over-Ex 4' or 3' Below Footings (Phase 1) per RFI 39	Included	Included	Included	Included	Included	Included
Extend 5' from Perimeter Edges - RFI 7	Included	Included	Included	Included	Included	Included
Geogrid - Tensar Tri-Axial TX160 or Equal - RFI 7	Included	Included	Included	Included	Included	Included
1' Crushed Rock	Included	Included	Included	Included	Included	Included
Over-Ex at Elevator Pit, 1.5' Below Bottom and 3' Lateral per RFI 40	Included	Included	Included	Included	Included	Included
Over-Ex 6" at Site Conditions	Included	Included	Included	Included	Included	Included
Sub-Grade Compaction of 95%	Included	Included	Included	Included	Included	Included
Over-Ex 6" at Play Field (Phase 2)	Included	Included	Included	Included	Included	Included
Import per Geotech +/- 8,000 CY	Included	Included	Included	Included	Included	Included
Export Spoils Stockpiled by Others	\$19 / CY	\$20.30 / CY	\$29 / CY	\$25.57 / CY	\$26.10 / CY	\$28.80 / CY
Concrete Spoils	18,810	20,097	28,710	25,314	25,839	28,512
Site Utilities	9,500	10,150	14,500	12,785	13,050	14,400
Plumbing, Electrical	1,900	2,030	2,900	2,557	2,610	2,880
<b>Structure Moving</b>	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances
Relocate 2 (E) Portables - (Phase 1A)	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances
<b>TOTALS</b>	<b>942,318</b>	<b>936,383</b>	<b>937,118</b>	<b>1,127,885</b>	<b>1,156,950</b>	<b>1,001,971</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Damar Const.</b>	<b>936,383</b>					

Bid Evaluation Report



Asphalt Paving & Striping	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	Terra Pave	Onyx Paving	Toro Ent.	Date Printed	12/6/2016
Base Bid	384,000	221,230	205,557		
Spec #: 321126, 321216, 321723	Included	Included	Included		
Spec #:					
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included		
Bid Good for 60 Days					
Prevailing Wage	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A		
<b>AC Paving</b>	Included	Included	Included		
<b>Phase 1</b>	Included	Included	Included		
Road Work at Elm, Montrose & Fir	Included	Included	Included		
4" AC o/ 5" Class II Base o/ 8" Sub Base	Included	Included	10,981		
4" AC o/ 5" Class II Base o/ 8" Sub Base at Bus Drop Offs in Street	Included	Included	23,150		
Grind and Overlay 0.20" AC (2' Wide Min.) in Street - Elm, Montrose & Fir - 9/C02	Included	Included	1,426		
Parking Lot	Included	Included	Included		
4" AC o/ 5" Class II Base o/ 3.5" & 4" Sub Base	Included	Included	Included		
<b>Phase 1A</b>	Included	Included	Included		
4" AC o/ 5" Class II Base o/ 3.5" & 4" Sub Base at Elec Yard	Included	Included	Included		
<b>Phase 2</b>	Included	Included	Included		
4" AC o/ 5" Class II Base o/ 3.5" Sub Base at Playground	Included	Included	Included		
Redwood Header at Grass	Included	1,908	1,908		
<b>Striping</b>	ABC Resources	Included	ABC Resources		
Parking Lot - 4/C02	14,368	9,800	14,368		
Concrete Wheel Stops - 7/Gen2	Included	Included	Included		
Stripe Crosshatch Areas	Included	Included	Included		
Standard Parking Spaces	Included	Included	Included		
Fire Lane Curbs Red - F12/A01.2	Included	Included	Included		
Handicap Parking Spaces	Included	Included	Included		
Arrows and Stall Numbers	Included	Included	Included		
Signage - Parking & Fire Lane w/ Posts - 1&2/C02	Included	Included	Included		
Signage - Fire Lane - 1&9/Gen 5	Included	Included	Included		



Bid Evaluation Report

Asphalt Paving & Striping	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Terra Pave	Onyx Paving	Toro Ent.		Date Printed	12/6/2016
Signage - Stop Sign, District Signs and Fence Signs w/ Posts	Included	Included	Included			
Post Footings 12" Dia x 24" Deep	Included	3,200	Included			
Playground Track Striping at Kindergarten 3" White - 30" Wide per A0-1.1	Included	Included	Included			
Site Basketball, Tetherball, Hopscotch and Foursquare Striping per 6,8-12/A63.6	Included	Included	Included			
Elec Yard Striping per Note 17/C-06	824	824	824			
<b>Offsite</b>						
Paint Top of Curb and Curb Face Red / Yellow / Green as Required	2,340	2,340	2,340			
<b>TOTALS</b>	<b>401,532</b>	<b>239,302</b>	<b>260,553</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Onyx Paving</b>	<b>239,302</b>					

Bid Evaluation Report



Site & Off-Site Concrete	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Lopez Eng.	A&S Cement	Santa Clarita Conc.	Toro Ent.		
Base Bid	See Below	625,000	479,000	Incomplete		
Spec #: 321213, 321613, 321713	Included	Included	Included			
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included			
Acknowledgment of Addendum 1	Included	Included	Included			
Bid Good for 60 Days	30 Days	30 Days	30 Days			
Prevailing Wage	Included	Included	Included			
Prequalification per Bid Invite	N/A	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A	N/A			
<b>On Site</b>	Included	Included	Included			
Flat Work	282,765	Included	Included			
4" PCC with #3 Rebar at Site Walkways and Building Courtyards - C06	Included	Included	Included			
Accessible Curb Ramps at ADA Stalls/Admin Bldg with Truncated Domes- 6/C02	2,040	Included	Included			
Curb & Gutters	21,890	Included	Included			
Parking Lot per C06	Included	Included	Included			
6" Curb and Gutter - 111/C03	Included	Included	Included			
6" PCC Curb - 111/C03	Included	Included	Included			
0" Curb - 12/C02	Included	Included	Included			
Curb Ends - 7/C02	Included	Included	Included			
Concrete Mow Curbs at Site Fencing and Site Landscape - L201 & L302 (RFI 34)	6,750	6,750	Included			
Concrete Maint. Bands at Bldg Perimeters per A01.1 & 3/A63.6 (RFI 46)	8,664	Included	Included			
2"x6" Conc Header at AC to Grass Transition per A01.1 & 4/A63.6	3,578	3,578	3,578			
Misc	Included	Included	Included			
Bldg 1 - Classroom	Included	Included	Included			
6" Conc Pads for HVAC Equip - M1-1.1 & 16/S301	2,256	2,256	2,256			
Concrete Stairs at Stair 3 Per 1/A1-45.3	17,680	18,000	Included			
Fire Hydrant Bollards/Footings - 301/C04 (12)	Included	Included	Included			
3' Deep Footings	3,600	3,600	3,600			
Footings for Site Fencing and Gates - 3&4/A63.5	Included	Included	Included			
Kindergarten Bldg per RFI 41	Included	Included	Included			



Bid Evaluation Report



Site & Off-Site Concrete	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Lopez Eng.	A&S Cement	Santa Clarita Conc.	Toro Ent.	Date Printed	12/6/2016
Throughout Site per A0-1.1	Included	Included	Included			
Post Footing - 4/A-63.5	9,702	9,702	9,702			
Gate Footing - 3/A-63.5	7,560	7,560	7,560			
Flag Pole Footing 4' Dia x 6' Deep - 20/S303 (1)	1,250		Included			
Marquee Sign Footing & Cap per 18/S303	4,320	Included	Included			
Conc Base Under Rubber Play Surface at Kindergarten per 7/A63.5 & A0-1.1	29,869	29,869	29,869			
1' Conc Band Around Playgrounds at Kindergarten and Playground - A0-1.1 & 10/A63.5	4,512	Included	4,512			
Footing for Basketball Poles 84" Deep x 2' Dia - 7/A63.6 (6)	5,100	Included	5,100			
Footing for Tetherball Poles 12/A63.6 (2)	1,700	Included	1,700			
Concrete Footing for CMU Walls at Elec Yard - 1/A0-1.3 & 9&10/S303 - (3'-6" x 1'-4")	17,380	Included	17,380			
9" Conc Pad for Elec Equip at Elec Yard per 1/A0-1.3 & 16/S301	2,544	Included	2,544			
Light Pole Footings - 5&6/E7.3	6,800	Included	Included			
Base for all Paving	41,045	Included	Included			
Reinforcing Steel for All Work	37,762	Included	39,300			
Control and Expansion Joints / Sealants	20,070	20,070	20,070			
Washout Bins	2,500	2,500	2,500			
<b>Off Site</b>	Included	Included	Included			
4" PCC Sidewalks (8' Wide)	14,372	Included	Included			
Detectable Warning Surfaces (Truncated Domes) at Street Corner Curb Ramps - Yellow - 6/C02	3,720	Included	Included			
Loading Zone Ramp w/ Truncated Domes, Curbs and Ramp per 10/Gen 5 & C06 (2)	Included	Included	Included			
Join and Match (E) Curb, Gutter, Sidewalk	10,724	Included	Included			
Driveway Entrances per 115/C03 (3)	6,732	Included	Included			
4' Ribbon Gutter in Street Drop Off - 117/C03	10,800	Included	Included			
8" PCC Turnouts per Pg 4of4 & 200/Pg 2	39,101	Included	38,000			
<b>Site Pavers (MFR TBD)</b>	45,177	45,177	45,177			
Pavers Outside MPR & Admin Bldg	In Above	In Above	In Above			
Pavers in Classroom Courtyard	In Above	In Above	In Above			
Sand Base	In Above	In Above	In Above			
<b>TOTALS</b>	<b>671,962</b>	<b>775,311</b>	<b>711,847</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Lopez Eng.</b>	<b>671,962</b>					

Bid Evaluation Report



Fencing & Gates	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	Pilgrim Fence					
Base Bid	270,872					
Spec #: N/A	Included					
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included					
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included					
Acknowledgment of Addendum 1	Included					
Bid Good for 60 Days	Included					
Prevailing Wage	Included					
Prequalification per Bid Invite	N/A					
Attachment C Acknowledgement	N/A					
<b>Chain Link Fencing</b>	See Allowances					
Chain Link Fence, 6' Tall at New Play Field Perimeter	See Allowances					
Footings for Fence Posts	See Allowances					
<b>Steel Fence and Gates - (A0-1.1, No Spec)</b>	Included					
Steel Fencing at Kindergarten Bldg per RFI 41 - 9/S63.5	Included					
Fencing Throughout Site per 9/A63.5	Included					
Single Gates Throughout Site - 1/A63.5 (1)	Included					
Double Gates Throughout Site - 8/A63.5 (9)	Included					
Panic Hardware at All Gates	Included					
<b>TOTALS</b>	<b>270,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
Pilgrim Fence	270,872					

Bid Evaluation Report



Landscape & Irrigation	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Pierre Land.	Advanced Land. 2000	Venco Western	Marina	Date Printed	12/6/2016
					Dafau Land.	
Base Bid	21,277	See Below	See Below	See Below	See Below	
Spec #: 323000, 328400, 329000, 329010	Included	Included	Included	Included	Included	
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days	60 Days	30 Days	Included	Included	Included	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	
<b>Planting</b>	<b>146,171</b>	<b>117,918</b>	<b>113,905</b>	<b>186,000</b>	<b>105,213</b>	
Furnish/Install all Project Landscape Planting (Trees, Shrubs, Groundcover, Flowers, Sod, Vines, etc.)	Included	Included	Included	Included	Included	
Planting Legend per L201	Included	Included	Included	Included	Included	
Hydroseed New Field "Sportsfield Mix"	Included	Included	Included	Included	Included	
Staking, Tree Trunk Guards, Headers and Root Barriers	Included	Included	Included	Included	Included	
Backfill Mix for Use of Planting	Included	Included	Included	Included	Included	
Planting Details per L302	Included	Included	Included	Included	Included	
<b>Irrigation</b>	<b>169,413</b>	<b>149,757</b>	<b>143,545</b>	<b>178,000</b>	<b>189,247</b>	
Irrigation Legend per L103	Included	Included	Included	Included	Included	
All Piping - Sch 40 PVC or Class 315 / Class 200 PVC	Included	Included	Included	Included	Included	
Irrigation POC on Fir Ave per L102 - RFI 12	Included	Included	Included	Included	Included	
Auto Controllers, Backflow Device, Master Valve and Flow Sensor, Rain Shut off Device	Included	Included	Included	Included	Included	
Dripline Tubing, Lighting Equipment, Pull Boxes, and Wire Cable	Included	Included	Included	Included	Included	
Temporary Watering w/ GC Supplied Water	Included	Included	Included	Included	Included	
Irrigation Tie-Ins and sleeves	Included	Included	Included	Included	Included	
Irrigation Details per L301	Included	Included	Included	Included	Included	
<b>Misc</b>						
Gravel Floor Covering at Elec Enclosure - 1/A0-1.3	3,426	3,426	3,426	3,426	3,426	
Gravel Pads at Curb Cuts in Parking Lot - 14/C02	2,939	3,000	3,000	3,000	3,000	
2x2 Gravel 1-1.5" Dia x 4" Deep (4)	In Above	In Above	In Above	In Above	In Above	
DG - 2.5 Tons	Included	5,471	6,000	6,000	6,000	

Bid Evaluation Report



Landscape & Irrigation	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Pierre Land.	Advanced Land. 2000	Venco Western	Marina	Date Printed	12/6/2016
					Dafau Land.	
Biofiltration Basins - 11/C02 (3)	48,586	33,041	41,000	41,000	41,000	
Vegetated Swale at Field - 15/C02 (Phase 2)	6,416	11,452	12,000	12,000	12,000	
Vegetated Swale at Field - SE Corner Not Identified on C-07	9,999	18,120	18,120	18,120	18,120	
12" Stone Layer, 6" Pea Gravel, 3" Sand & Geotextile Fabric	Included	In Above	In Above	In Above	In Above	
90 Day Maintenance	17,790	18,000	15,600	16,000	15,900	
(1) Year Warranty	Included	Included	Included	Included	Included	
Spoils Removal	2,275	3,000	3,000	3,000	3,000	
Move-Ins (2)	Included	Included	10,000	Included	Included	
<b>TOTALS</b>	<b>428,292</b>	<b>363,185</b>	<b>369,596</b>	<b>466,546</b>	<b>396,906</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
Advanced Land. 2000	363,185					

Bid Evaluation Report



Reinforcing Steel	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Quality Reinforcing	Vista Steel	Stantru	Rebar Eng.	Date Printed	12/6/2016
Base Bid	154,165	201,542	148,400	No Bid		
Spec #: 032000	Included	Included	Included			
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included			
Acknowledgment of Addendum 1	Included	Included	Included			
Bid Good for 60 Days	30 Days	30 Days				
Prevailing Wage	Included	Included	Included			
Prequalification per Bid Invite	N/A	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A	N/A			
<b>Rebar</b>	Included	Included	Included			
Buildings 1-4	Included	Included	Included			
Rebar for Footings	Included	Included	Included			
Rebar for Spread Footings	Included	Included	Included			
Rebar for Column Footings	Included	Included	Included			
Rebar for Stair Footings	Included	Included	Included			
Rebar for Pad Footings	Included	Included	Included			
Rebar for Slab on Grade	Included	Included	Included			
Site Concrete Reinforcing	In Site Conc	In Site Conc	In Site Conc			
Site CMU Wall Reinforcing	In CMU	In CMU	In CMU			
Hoisting as Required	7,500	7,500	7,500			
Allowance - 5 Tons/2% per 7/S303	12,000	11,347	14,900			
Misc Site Work	11,750	11,750	11,750			
Conc Pads for HVAC Equip - 16/S301	In Above	In Above	In Above			
Conc Pad for Elec Equip at Elec Yard - 16/S301	In Above	In Above	In Above			
Conc Base Under Rubber Play Surface at Kindergarten per 7/A63.5	In Above	In Above	In Above			
Fire Hydrant Bollards/Footings - 301/C04	In Above	In Above	In Above			
<b>TOTALS</b>	<b>185,415</b>	<b>232,139</b>	<b>182,550</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Stantru</b>	<b>182,550</b>					

Bid Evaluation Report



Building Concrete	Elm Street Elementary School Reconstruction			Job Number	Elm
				Bid Date	12/7/2016
				Date Printed	12/6/2016
Description	Subcontractors				
	Santa Clarita Concrete	JT Wimsatt			
Base Bid	988,000	955,000			
Spec #: 031000, 033000-AD1	Included	Included			
Spec #:					
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included			
Acknowledgment of Addendum 1	Included	Included			
Bid Good for 60 Days	30 Days	30 Days			
Prevailing Wage	Included	Included			
Prequalification per Bid Invite	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A			
<b>Structural Concrete</b>	Included	Included			
Base - 2" Sand Fill over Vapor Barrier	Included	Included			
15 mil. Vapor Barrier by Stego Ind.	Included	Included			
Bentonite Water Stop at Ext Wall Curbs - 1/A61.3	Included	Included			
Install Anchor/Sill Bolts for Wood Framing per Wall Framing Details - A-61.3	Included	Included			
Bldg 1 - Classroom (S-111 to 13)	Included	Included			
Spread Footings per Schedule on Foundation Pages S-111, 121, 131, 141 (W-1 to W-6)	Included	Included			
Column Footings (F-2 & F-3) - 10/S302	Included	Included			
5" SOG - 3&4/S301	Included	Included			
24" Conc Footing at Stair 1 per Note on S111	Included	Included			
10'x10'x2' Deep Footing at Exterior Stairs on Grade per Note on S111	Included	Included			
10'x10'x2' Deep Footing at Elevator Pit per S-111	Included	Included			
1-6" W x 1'-6" D Continuous Footing Between Ext. Column Footings - 8/S303	Included	Included			
2' D Footing by Width as Shown on S111 at Classrooms	Included	Included			
Elevator Pit per 13/S301	Included	Included			
Lt Wt Concrete Fill at Balconies on 2nd Floor of Classroom Bldg - 3/A63.4	60,000	56,000			
Concrete Fill at Pan Filled Metal Stair Treads and Landings w/ W4x4 Reinforcing - 2&6/S801	Included	18,000			
Balco Stair Strips AB-2 per 6/A1-45.3	3,250	3,250			
Bldg 2-4	Included	Included			
Spread Footings per Schedule on Foundation Pages S-111, 121, 131, 141 (W-1 to W-6)	Included	Included			

Bid Evaluation Report



Building Concrete	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Santa Clarita Concrete	JT Wimsatt			Date Printed	12/6/2016
5" SOG - 384/S301	Included	Included				
11' Deep x 20" Dia Concrete Footing for HSS Column at MPR Bldg 2 per 14/S303 (5)	Included	Included				
11' Deep x 20" Dia Concrete Footing for HSS Column at Admin Bldg 3 per 14/S303 (4)	Included	Included				
11' Deep x 20" Dia Concrete Footing for HSS Column at Kinder Bldg 4 per 14/S303 (10)	Included	Included				
4" Conc Curb at Locker Alcove at MPR Bldg per 6/A64.4	450	450				
Dewatering as Required	See Allowances	See Allowances				
Setting Anchor Bolt Templates	Included	Included				
Curing and Sealing Compounds per Specs as Required	Included	Included				
Wash Out Bins	Included	Included				
<b>TOTALS</b>	<b>1,051,700</b>	<b>1,032,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>JT Wimsatt</b>	<b>1,032,700</b>					

Bid Evaluation Report



Lightweight Concrete	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Insul-Flow	JT Whimsatt	Cell-Crete			
Base Bid	43,195	80,000	No Bid			
Spec #: N/A	Included	Included				
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included				
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included				
Acknowledgment of Addendum 1	Included	Included				
Bid Good for 60 Days	Included	30 Days				
Prevailing Wage	Included	Included				
Prequalification per Bid Invite	N/A	N/A				
Attachment C Acknowledgement	N/A	N/A				
<b>Lt. Weight Concrete</b>	Included	Included				
1-1/2" Lt Weight Concrete over Enkasonic Sound Mat on 2nd Floor of Classroom Building 1 - 16/S601 & 13&15/S612 & 8/A60.1	Included	Included				
Lt Wt Concrete Fill at Balconies on 2nd Floor of Classroom Bldg - 3/A63.4	In Concrete	In Concrete				
Lt Wt Concrete Fill at Pan Filled Metal Stair Treads and Landings w/ W4x4 Reinforcing - 2&6/S801	In Concrete	In Concrete				
Balco Stair Strips AB-2 per 6/A1-45.3	In Concrete	In Concrete				
<b>TOTALS</b>	<b>43,195</b>	<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Insul-Flow</b>	<b>43,195</b>					



Bid Evaluation Report



Masonry	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Subcontractors					Date Printed	12/6/2016
Description	Loyd Tonsing Masonry	Skidmore Masonry				
Base Bid	35,910	39,697				
Spec #: 042000	Included	Included				
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included				
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included				
Acknowledgment of Addendum 1	Included	Included				
Bid Good for 60 Days	45 Days	30 Days				
Prevailing Wage	Included	Included				
Prequalification per Bid Invite	N/A	N/A				
Attachment C Acknowledgement	N/A	N/A				
<b>Site Masonry</b>						
MFR - Basalite, Crystalline or Orco	Included	Included				
8x8x16 Grey Precision	Included	Included				
8' High 8" CMU Walls at Electrical Enclosure per 1/A01.3 & 9&10/S303	Included	Included				
Grouting as Required	Included	Included				
Furnish & Install Rebar for All CMU Site Walls	3,500	Included				
Scaffolding as Required	Included	Included				
Washout Bins	850	Included				
Mock-Up	2,500	2,500				
<b>Precast Column Covers - 4/A64.4</b>	36,847	36,847				
Bldg 1 - (22)	In Above	In Above				
Bldg 2 - (5)	In Above	In Above				
Bldg 3 - (4)	In Above	In Above				
Bldg 4 - (10)	In Above	In Above				
<b>TOTALS</b>	<b>79,607</b>	<b>79,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
Skidmore Masonry	79,044					

Bid Evaluation Report



Structural Steel	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	Ironman, Inc	Golden State Steel		Date Printed	12/6/2016
Base Bid	481,000	475,480			
Spec #: 051200, 055000, 055100, 055213	Included	Included			
Spec #:					
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included			
Acknowledgment of Addendum 1	Included	Included			
Bid Good for 60 Days	14 Days	30 Days			
Prevailing Wage	Included	Included			
Prequalification per Bid Invite	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A			
<b>Structural Steel</b>	Included	Included			
Contractor to Pay for Inspector Travel Expenses if Fabricator is outside of 25 Miles of Project Site	TBD	TBD			
Bldg 1 - Classroom	Included	Included			
HSS Steel Columns on First & Second Levels - 4x4, 5x5 & 6x6	Included	Included			
HSS Beams at Elevator - 4/S501	Included	Included			
"C" Channel Framing at Elevator - S111	Included	Included			
Pipe Columns at Roof Hip Beams - 19/S602	Included	Included			
"W" Steel Beams at Elevator - S113 & 2/S501	Included	Included			
Bldg 2 - MPR	Included	Included			
HSS 6x6 Steel Columns per 14/S303 (5)	Included	Included			
1-1/2" Dia Pipe at Ea End of Parapet Screen Walls and MC10x25 per 19A/S613	Included	2,850			
Bldg 3 - Admin	Included	Included			
HSS 6x6 Steel Columns per 14/S303 (4)	Included	Included			
1-1/2" Dia Pipe at Ea End of Parapet Screen Walls and MC10x25 per 19A/S613	Included	2,850			
Bldg 4 - Kindergarten	Included	Included			
HSS 6x6 Steel Columns per 14/S303 (10)	Included	Included			
Pipe Column at Roof Hip Beams - 19/S602 (1)	Included	Included			
Safety Cable Railing as Required	6,500	6,500			
FOB Anchor Bolts/ Templates for Own Work	Included	Included			
FOB Embeds, Weld Plates, etc. for Own Work	Included	Included			
Hoisting for All Work	Included	Included			
<b>Steel Stairs</b>	Included	Included			
Shop Primed and Painted	Included	Included			

Bid Evaluation Report



Structural Steel	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	Subcontractors					
	Ironman, Inc	Golden State Steel				
Stairs 1-3 at Classroom Bldg 1 - S114 & S801	Included	Included				
Stair 1 - A1-45.4	Included	Included				
Stair 2 - A1-45.2	Included	Included				
Stair 3 - A1-45.3	Included	Included				
Steel Stairs (Pan Filled Concrete)	Included	Included				
HSS, MC, C Stringers, L Brackets and Metal Pan Landings	Included	Included				
Conc Nosing at Stairs - 6/A1-45.3	2,500	2,500				
Stair Railings and Guardrails	Included	Included				
<b>Railings &amp; Guardrails</b>	Included	Included				
Bldg 1 - Classroom - A1-45.1, 2 & 3	Included	Included				
Stair Railings and Guardrails	Included	Included				
1-1/2" Handrail Both Sides - A63.2	Included	Included				
Guardrail at Midlandings - A63.2	Included	Included				
Guardrail at Top of Stairs - A63.2	Included	Included				
Stair 1 - A1-45.1	Included	Included				
Stair 2 - A1-45.2	Included	Included				
Stair 3 - A1-45.3	Included	Included				
Guardrails at 2nd Floor Walkways - A1-11.2	Included	Included				
Elevations - 12/A63.2	Included	Included				
Bldg 2 - MPR	Included	Included				
Roof Guardrail -16/A63.1	Included	Included				
1" & 1-1/2" Dia Galv. Tube Steel	Included	Included				
<b>Site</b>	Included	Included				
Steel Bollards at Fire Hydrants - 301/C04	4,800	4,800				
Metal Gates are Site Elec Yard - 4/A0-1.3	Included	Included				
6'-8"Wx8'H Gate (1)	Included	Included				
10'Wx8'H Gate (1)	Included	Included				
HSS Posts, 22 GA Corrugated Panels, Hinges, Cane Bolts and Embed Plates	Included	Included				
<b>Misc. Metal</b>	Included	Included				
L2x2 Bracket for Countertops in Bldg 3 Admin	Included	Included				
Rms 3-121 & 3-122 - 8/A64.3	Included	Included				
Ridge Connection Plates per 12/S612	Included	4,200				
Drinking Fountain Cane Rails per 11/Gen-5 (2)	900	Included				
Drinking Fountain Cane Rails per 6/Gen-4 (1)	450	Included				
Bldg 3 - 12GA Bent Plates at 8" OC at Wall Popout - 13/A64.2	4,500	4,500				
Elevator Pit Ladder (1) - 1/A1-45.2 (None Shown)	750	Included				

Bid Evaluation Report



<b>Structural Steel</b>		<b>Elm Street Elementary School Reconstruction</b>			<b>Job Number</b>	<b>Elm</b>
		<b>Subcontractors</b>			<b>Bid Date</b>	<b>12/7/2016</b>
					<b>Date Printed</b>	<b>12/6/2016</b>
<b>Description</b>	<b>Ironman, Inc</b>	<b>Golden State Steel</b>				
Elevator Sill Angle & Threshold	Included	1,200				
Roof Access Ladders - 2/A64.4	Included	Included				
Bldg 1 - Classroom (1)	Included	Included				
Bldg 2 - MPR (1)	Included	Included				
Bldg 3 - Admin (1)	Included	Included				
Fixed Sun Screens	Included	Included				
HSS 4x4 Sleeve w/ 3/8" Steel Plate & 6x15" Plate at each Side of Kickers at Window Shades - 20/S602, A64.5, A64.6	Included	Included				
Bldg 1 - Classroom (8)	Included	Included				
Bldg 2 - MPR (6)	Included	Included				
Bldg 3 - Admin (2)	Included	Included				
Bldg 4 - Kindergarten (2)	Included	Included				
<b>TOTALS</b>	<b>501,400</b>	<b>504,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Ironman, Inc</b>	<b>501,400</b>					

Bid Evaluation Report



Rough Carpentry	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	WS Klem	Abdellatif Ent.	JF Construction	Date Printed	12/6/2016
Base Bid	2,903,000	2,895,000	Incomplete		
Spec #: 061000, 061800, 061810, 065000, 066000	Included	Included			
Spec #: 067000, 097733, 107113.43	Included	Included			
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included			
Acknowledgment of Addendum 1	Included	Included			
Bid Good for 60 Days	30 Days	30 Days			
Prevailing Wage	Included	Included			
Prequalification per Bid Invite	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A			
<b>Rough Framing</b>	Included	Included			
Wall Schedule per A61.1	Included	Included			
Plywood Sheathing as Shown on Wall Types	Included	Included			
MFR - Standard Structures	Included	Included			
GIU-Laminated Beams & Struc Eng. Beams	Included	Included			
MFR - RedBuilt Drawings 1-5	Included	Included			
Open Web Trusses, I-Joists, LVL	Included	Included			
Simpson HDW as Scheduled	Included	Included			
Supply Anchor/Sill Bolts for Wood Framing per Wall Framing Details - A-61.3	61,173	62,000			
Hold Down Schedule (A-H4)	Included	Included			
Shear Wall Panels per 2/S621	Included	Included			
Mechanical Platforms at Roof on Bldg 2 & 3 - 8/S602	Included	Included			
Wall Framing - 2x4, 2x6, 2x8	Included	Included			
Wood Backing for All Wall Items - Millwork, TV's, Marker/Tackboards, Handrails, B-RM Acc.	Included	Included			
Plywood Backboards - Electrical / Low Voltage	1,250	1,250			
Wood Nailers at Roof Parapet Coping - 7/A63.1	Included	Included			
Storage of Lumber and Delivery to Site	Included	Included			
Safety Railing as Required at Bldg 1 2nd Floor	3,200	3,200			
Bldg 1 - Classroom	Included	Included			
Plywood Floor Sheathing - 18/S622	Included	Included			
Plywood Roof Sheathing - 18/S622	Included	Included			
1/2" Plywood at Exterior Walls per Struc Walls and Ext. Walls as Shown on A61.1	Included	Included			

Bid Evaluation Report



Rough Carpentry	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	WS Klem	Abdellatif Ent.	JF Construction	Date Printed	12/6/2016
Flooring & Roof Joists per Schedule on Framing Plans per Building 1-4	Included	Included			
1/2" Plywood at Plaster Pilasters - 4/A64.4	Included	Included			
T1-11 Siding at Underside of Roof Overhang per 2.1/A60.1, 15/A64.2 & A1-11.5	Included	Included			
Hardie Board Fascia per Wall Sections on A1-32.1 through A1-32.6	Included	Included			
Install Pipe Columns at Roof Hip Beams - 5&19/S602 (3)	0	0			
Bldg 2 - MPR	Included	Included			
Plywood Roof Sheathing - 18/S622	Included	Included			
1/2" Plywood at Exterior Walls per Struc Walls and Ext. Walls as Shown on A61.1	Included	Included			
Kitchen Ceiling Joists - S701 & 3/A2-41.1	Included	Included			
Roof Joists per Schedule on Framing Plans per Building 1-4	Included	Included			
2x Furring Strips at Tetcum Panel Ceiling at Presentation/Serving Area Rm 105	In ACT	In ACT			
1/2" Plywood at Plaster Pilasters - 4/A64.4	Included	Included			
2x6 Framing and Plywood Sheathing at Parapet Screen Wall - 19A/S613 & 11/A64.2	Included	Included			
1x8 Wood Board at Coat Hooks on 1st and 2nd Floors - 14/A64.4	5,304	5,304			
Roof Crickets per A2-11.2 & S-122	Included	12,000			
Bldg 3 - Admin	Included	Included			
Plywood Roof Sheathing - 18/S622	Included	Included			
1/2" Plywood at Exterior Walls per Struc Walls and Ext. Walls as Shown on A61.1	Included	Included			
Roof Joists per Schedule on Framing Plans per Building 1-4	Included	Included			
Simpson Strong Walls - SWS B1 & B2	Included	Included			
1/2" Plywood at Plaster Pilasters - 4/A64.4	Included	Included			
2x6 Framing and Plywood Sheathing at Parapet Screen Wall - 19A/S613 & 11/A64.2	Included	Included			
Roof Crickets per A3-11.2 & S-132	Included	7,200			
Bldg 4 - Kindergarten	Included	Included			
Plywood Roof Sheathing - 18/S622	Included	Included			
1/2" Plywood at Exterior Walls per Struc Walls and Ext. Walls as Shown on A61.1	Included	Included			
Roof Joists per Schedule on Framing Plans per Building 1-4	Included	Included			
1/2" Plywood at Plaster Pilasters - 4/A64.4	Included	Included			

Bid Evaluation Report



Rough Carpentry	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	WS Kiem	Abdellatif Ent.	JF Construction	Date Printed	12/6/2016
T1-11 Siding at Underside of Roof Overhang per 2.1/A60.1, 15/A64.2 & A4-11.3	Included	Included			
Hardie Board Fascia per Wall Sections on A4-32.1 through A4-32.4	Included	Included			
Install Pipe Column at Roof Hip Beams - 5&19/S602 (1)	650	650			
<b>Fixed Sun Screens</b>	Included	Included			
Fire Treated Lumber	Included	Included			
Window Shades per 20/S602 & A64.5 & A64.6	Included	Included			
4x4 & 4x6 Beams	Included	Included			
3x3 @ 8" OC	Included	Included			
4x4 Kickers w/ 3/8" Steel Plate & 6x15" Plate at each Side of Kicker	Included	Included			
4x6 & 4x10 Blocking per 3/S601	Included	Included			
Entrance Canopies per 17/S602 & A64.5 & A64.6	Included	Included			
4x10 & 6x10 Beams	Included	Included			
3x3 @ 8" OC	Included	Included			
Simpson Hardware	Included	Included			
4x Blocking	Included	Included			
Bldg 1 - Classroom	Included	Included			
Window Shades (8)	Included	Included			
Bldg 2 - MPR	Included	Included			
Window Shades (6)	Included	Included			
Entrance Canopies (1)	Included	Included			
Bldg 3 - Admin	Included	Included			
Window Shades (2)	Included	Included			
Entrance Canopies (2)	Included	Included			
Bldg 4 - Kindergarten	Included	Included			
Window Shades (2)	Included	Included			
<b>FRP Panels - Miller Paneling</b>	10,400	10,400			
MFR - Glasteel, Kemlite, Lasco, Marlite, Nudo	Included	Included			
Janitors Closets (Not Shown)	Included	Included			
Bldg 1 - Janitors Closets - 104, 112, 204	Included	Included			
Bldg 4 - Janitors Closet - 114	Included	Included			
<b>TOTALS</b>	<b>2,984,977</b>	<b>2,997,004</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>				
<b>WS Kiem</b>	<b>2,984,977</b>				

Bid Evaluation Report



Cabinets / Millwork	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Stolo Cab.	Fremont Millwork	Dennis Reeves	ICI Millwork		
Base Bid	67,190	68,530	62,974	62,042		
Spec #: 062000, 064100, 123600	Included	Included	Included	Included		
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	45 Days	30 Days	30 Days	90 Days		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Millwork</b>						
Lower Cabinets with Hardware	Included	Included	Included	Included		
Plastic Laminate Finish	Included	Included	Included	Included		
Plastic Laminate Countertops	Included	Included	Included	Included		
Details per A64.3	Included	Included	Included	Included		
Bldg 1 - Classroom per A1-51.3 & 4	Included	Included	Included	Included		
Casework & Counters	Included	Included	Included	Included		
Rms - 101,2,6,7,8,9,18,19,20,21	Included	Included	Included	Included		
Rms - 201,2,6,7,8,9,11,13,14,15,16	Included	Included	Included	Included		
Bldg 3 - Admin per A3-11.1	Included	Included	Included	Included		
Countertops per 8/A64.3	Included	Included	Included	Included		
Rms - 3-121 & 3-122	Included	Included	Included	Included		
Rm - 3-125 - 1/A3-41.1	Included	Included	Included	Included		
Rm - 3-108 - 1/A3-41.2	Included	Included	Included	Included		
Casework & Counters	Included	Included	Included	Included		
Rm - 3-113 - 2/A3-51.1	Included	Included	Included	Included		
Rm - 3-111 - 1/A3-51.1	Included	Included	Included	Included		
Bldg 4 - Kindergarten per A4-51.1	Included	Included	Included	Included		
Casework & Counters	Included	Included	Included	Included		
Rms - 4-101,2,3,4 - A4-41.2 & A4-51.1	Included	Included	Included	Included		
Install Countertop Supports	3,000	3,000	3,000	3,000		
<b>TOTALS</b>	<b>70,190</b>	<b>71,530</b>	<b>65,974</b>	<b>65,042</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>ICI Millwork</b>	<b>65,042</b>					



Bid Evaluation Report



Waterproofing	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Systems WP	Angelus WP	Eberhard	Letner	Date Printed	12/6/2016
Base Bid	33,200	43,500	63,115	45,630		
Spec #: 071400, 071616, 079005	Included	Included	Included	Included		
Spec #: 099723	Included	Included	Included	Included		
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	Included	30 Days	60 Days	Included		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Waterproofing</b>	Included	Included	Included	Included		
Hot Fluid Applied	Included	Included	Included	Included		
MFR - Tremco, American Hydrotech, Barrett	Included	Included	Included	Included		
At Exterior Decks on Bldg 1 Classroom - 3/A63.4	Included	Included	Included	Included		
Under Topping Slabs at Exterior Decks	Included	Included	Included	Included		
Crystalline	Included	Included	Included	Included		
MFR - Euclid, Gemite, Koster or Vandez	Included	Included	Included	Included		
Inside of Elevator Pit	Included	Included	Included	Included		
Misc	Included	Included	Included	Included		
2" Thick WP at Flag Pole per 8/A64.4	2,000	2,000	2,000	2,000		
<b>Caulking &amp; Sealants</b>	Included	Included	Included	Included		
Per Schedule in Specs 3.3	Included	Included	Included	Included		
Windows, Doors, Walls, As Shown	34,642	34,642	34,642	34,642		
<b>Sealed Concrete per RFI 10</b>	Included	Included	Included	Included		
Conc - Natural Concrete Sealed	Included	Included	Included	Included		
MFR - Concrete Coatings Inc. - CCI SuperSeal 20-WB	Included	Included	Included	Included		
Storage, Data, Elec, Custodian, Control and Fire Riser Rooms per Finish Schedule	25,594	25,594	25,594	25,594		
Bldg 1- Classroom	In Above	In Above	In Above	In Above		
Rms - 104, 110A, 112, 116, 122, 204, 212, 217	In Above	In Above	In Above	In Above		
Bldg 2 - MPR	In Above	In Above	In Above	In Above		
Rms - 109 & 110	In Above	In Above	In Above	In Above		
Bldg 3 - Admin	In Above	In Above	In Above	In Above		
Rms - 116, 119, 123	In Above	In Above	In Above	In Above		

Bid Evaluation Report



Waterproofing	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Systems WP	Angelus WP	Eberhard	Letner	Date Printed	12/6/2016
Bldg 4 - Kindergarten	In Above	In Above	In Above	In Above		
Rms - 114, 115, 116	In Above	In Above	In Above	In Above		
<b>TOTALS</b>	<b>95,436</b>	<b>105,736</b>	<b>125,351</b>	<b>107,866</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Systems WP</b>	<b>95,436</b>					



Bid Evaluation Report



Sheet Metal & Metal Panels	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	R&J SM	Merit Metal Products		Date Printed	12/6/2016
Base Bid	151,100	147,000			
Spec #: 076200, 077123, 077200	Included	Included			
Spec #: 034900	Included	Included			
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included			
Acknowledgment of Addendum 1	Included	Included			
Bid Good for 60 Days	30 Days	30 Days			
Prevailing Wage	Included	Included			
Prequalification per Bid Invite	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A			
<b>Sheet Metal</b>	Included	Included			
All General Sheet Metal: Roof, Decking, Walls	Included	Included			
Flashings	Included	Included			
Trim	Included	Included			
Flexible Flashing and Underlayment	Included	Included			
Flashing at Mechanical Pads	Included	Included			
SS Sill Pan at Ext. Storefront Base - 19/A62.3	Included	Included			
Bldg 1 - Classroom	Included	Included			
Balcony Flashing at 2nd Floor - 3/A63.4	Included	Included			
Bldg 2 - MPR	Included	Included			
Parapet Coping - 22 Ga - 7/A63.1	Included	Included			
SM Flashing at Parapet Top - 11/A64.2	Included	Included			
Bldg 3 - Admin	Included	Included			
Parapet Coping - 22 Ga - 7/A63.1	Included	Included			
SM Flashing at Parapet Top - 11/A64.2	Included	Included			
GSM Flashing at Wall Popout - 13/A64.2	Included	Included			
Door & Window Sill/Head Flashings	42,582	50,000			
Gutters & Downspouts - 12&13/A64.4 - RFI 26	Included	Included			
Galvanized, Rectangular Shaped - Painted	Included	Included			
Bldg 1 - Classroom	Included	Included			
Bldg 4 - Kindergarten	Included	Included			
Splash Blocks at Downspouts per Elevations	Included	Included			
Roof Hatch - 9/A63.1	Included	Included			
MFR - Acudor, Bilco, Dur-Red, Milcor	Included	Included			
Prefab Curb by MFR	Included	Included			
Bldg 1 - Classroom - (1)	Included	Included			

Bid Evaluation Report



Sheet Metal & Metal Panels	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	R&J SM	Merit Metal Products			Date Printed	12/6/2016
Bldg 2 - MPR (1)	Included	Included				
Bldg 3 - Admin (1)	Included	Included				
<b>GFRC Panels - RFI 50</b>						
Bldg 2 - MPR - A2-11.2	12,697	12,697				
GFRC Panels at Parapet Overhang - 11/A64.2	In Above	In Above				
Bldg 3 - Admin	14,127	14,127				
GFRC Panels at Parapet Top - 11/A64.2	In Above	In Above				
<b>TOTALS</b>	<b>220,506</b>	<b>223,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>R&amp;J SM</b>	<b>220,506</b>					

Bid Evaluation Report



Roofing	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Eberhard	Letner	Best Cont.	Commercial Roofing	Date Printed	12/6/2016
					Ferguson & Melvin	
Base Bid	344,200	422,350	472,000	352,124	Incomplete	
Spec #: 073110, 075423, 072800	Included	Included	Included	Included		
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	60 Days	Included	90 Days	30 Days		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Asphalt Shingles</b>	Included	Included	Included	Included		
MFR - GAF, Owens-Corning, CertainTeed	Included	Included	Included	Included		
Underlayment per 072800	Included	Included	Included	Included		
Bldg 1 - Classroom - A1-11.3	Included	Included	Included	Included		
Bldg 4 - Kindergarten - A4-11.2	Included	Included	Included	Included		
<b>TPO Roofing</b>	Included	Included	Included	Included		
MFR - Firestone or Equal per RFI 1	Included	Included	Included	Included		
Single Ply Roofing System	Included	Included	Included	Included		
Fully Adhered	Included	Included	Included	Included		
Mechanically Fastened	Included	Included	Included	Included		
R30 Rigid Insulation - RFI 22	Included	Included	Included	Included		
5/8" Coverboard at Roof per RFI 21	Included	Included	Included	Included		
Walk Pads - Per Roofing Plans	Included	Included	Included	Included		
Parapet Walls	Included	Included	Included	Included		
Bldg 2 - MPR - A2-11.2	Included	Included	Included	Included		
Bldg 3 - Admin - A3-11.2	Included	Included	Included	Included		
<b>TOTALS</b>	<b>344,200</b>	<b>422,350</b>	<b>472,000</b>	<b>352,124</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Eberhard</b>	<b>344,200</b>					

Bid Evaluation Report



Doors, Frames & Hardware	Elm Street Elementary School Reconstruction			Job Number	Elm	
	Subcontractors			Bid Date	12/7/2016	
Description	Design Hardware	Star Hardware	Construction Hardware	Date Printed	12/6/2016	
Base Bid	277,648	225,035	222,820			
Spec #: 081113, 081416, 087100 1-4	Included	Included	Included			
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included			
Acknowledgment of Addendum 1	Included	Included	Included			
Bid Good for 60 Days	60 Days	Included	30 Days			
Prevailing Wage	Included	Included	Included			
Prequalification per Bid Invite	N/A	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A	N/A			
<b>Hollow Metal Doors and Frames</b>	Included	Included	Included			
MFR per Specs	Included	Included	Included			
Frame Details - A62.1	Included	Included	Included			
Site						
Site 3'-4"x8' HM Door & Frame at Elec Enclosure per 1/A0-1.3 (1)	1,250	1,250	1,250			
Bldg 1 - Classroom - A1-52.1	Included	Included	Included			
Bldg 2 - MPR - A2-52.1	Included	Included	Included			
Bldg 3 - Admin - A3-52.1	Included	Included	Included			
Bldg 4 - Kindergarten - A4-52.1	Included	Included	Included			
Install HM Doors	Included	Included	Included			
Install HM Frames	In Drywall	In Drywall	In Drywall			
Install Wood Doors	Included	Included	Included			
<b>Door Hardware</b>	Included	Included	Included			
Hardware per Schedule in Specs per Bldg 1-4	Included	Included	Included			
Door Thresholds	Included	Included	Included			
<b>Misc. Door Hardware</b>	Included	Included	Included			
Storefront Doors	13,000	11,550	12,760			
Panic Hardware at Gates - 9 Doubles & 1 Single	In Fencing	In Fencing	In Fencing			
<b>TOTALS</b>	<b>291,898</b>	<b>237,835</b>	<b>236,830</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Construction Hardware</b>	<b>236,830</b>					

Bid Evaluation Report



Glass & Glazing	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	Santa Barbara Glass	Coast to Coast		Date Printed	12/6/2016
Base Bid	259,650	No Bid			
Spec #: 084313, 085113, 088000, 102229	Included				
Spec #:					
Furnished, Installed, FOB Jobsite, Tax Included	Included				
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included				
Acknowledgment of Addendum 1	Included				
Bid Good for 60 Days	Included				
Prevailing Wage	Included				
Prequalification per Bid Invite	N/A				
Attachment C Acknowledgement	N/A				
<b>Aluminum-Framed Storefronts</b>	Included				
MFR - Coral, CR Laurence, EFCO or Kawneer	Included				
SS Sill Pan at Ext. Storefront Base - 19/A62.3	In Sheet Metal				
Bldg 2- MPR	Included				
Alum Storefront Entrance Doors 101 per 1/A2-52.2 per RFI 51	Included				
Bldg 3 - Admin	Included				
Breakout Rooms 128, 129, 130 - 1/A3-52.2	Included				
Makers Space Room 120 - 3/A3-52.2	Included				
Health Office Room 113 - 2/A3-52.2	Included				
Entrances 101 & 126 - 4/A3-52.2	Included				
Storefront Hardware	33,125				
<b>Aluminum Windows</b>	Included				
BOD - Arcadia or EFCO, Wausau, YKK	Included				
Arcadia Series T200 - Factory Finish	Included				
1/4" Safety Glass at Window Types 1,2,3,4,5 - RFI 23	Included				
Bldg 1 - Classroom - A1-52.2	Included				
Type 1 - 6x6 (46)	Included				
Type 2 - 4x6 (4)	Included				
Type 3 - 6x2 (42)	Included				
Bldg 2 - MPR - A2-52.1	Included				
Type 1 - 8x2 (2)	Included				
Type 2 - 6x2 (4)	Included				
Type 3 - 8x4 (2)	Included				
Type 4 - 10x4 (5)	Included				



Bid Evaluation Report



Glass & Glazing	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
	Subcontractors				Date Printed	12/6/2016
Description	Santa Barbara Glass	Coast to Coast				
Type 5 - 8x4 (3)	Included					
Bldg 3 - Admin - A3-52.1	Included					
Type 1 - 6'-10"x6 (16)	Included					
Type 2 - 4x6 (4)	Included					
Type 3 - 5x6 (1)	Included					
Type 4 - 6x6 (4)	Included					
Type 5 - 4x4 (1)	Included					
Bldg 4 - Kindergarten - A4-52.1	Included					
Type 1 - 6x4 (20)	Included					
Sealing and Caulking for All Window/Door Systems per Arch Details	24,250					
<b>Glazing</b>	Included					
Glass for Vision Lites, Storefronts & Windows	Included					
Admin Bldg - Office Doors - 103, 104, 105, 106, 107, 110	Included					
<b>Full Height Glazed Partition System</b>	N/A					
MFR - Avanti Solare	N/A					
Breakout Room 1, 2 & 3 per A3-11.1	N/A					
<b>TOTALS</b>	<b>317,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Santa Barbara Glass</b>	<b>317,025</b>					

Bid Evaluation Report



Plaster & Drywall	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Church and Larsen	Berger Bros.	Rutherford Co.	Premier Drywall	Pacific Int. / Perlite Plaster	Jade, Inc / Perlite Plaster
Base Bid	2,269,000	1,510,081	1,799,990	1,625,947	1,467,580	1,640,988
Spec #: 092116, 092216, 092236.23, 092400	Included	Included	Included	Included	Included	Included
Spec #: 078400, 083100, 072500	Included	Included	Included	Included	Included	Included
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	Included
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	Included
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	Included
Bid Good for 60 Days	30 Days	Included	30 Days	30 Days	Included	30 Days
Prevailing Wage	Included	Included	Included	Included	Included	Included
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	N/A
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	N/A
<b>Plaster</b>	Included	Included	Included	Included	Included	Included
Exterior Elevations of All Buildings 1-4	Included	Included	Included	Included	Included	Included
Bldg 1 - A1-21.1 & 2	Included	Included	Included	Included	Included	Included
Bldg 2 - A2-21.1	Included	Included	Included	Included	Included	Included
Bldg 3 - A3-21.1	Included	Included	Included	Included	Included	Included
Bldg 4 - A4-21.1	Included	Included	Included	Included	Included	Included
Ext. Column Covers per 3/A64.4	Included	Included	Included	Included	Included	Included
Texture - Smooth Finish	Included	Included	Included	Included	Included	Included
Exterior Plaster Ceilings and Soffits - A64.2	Included	Included	Included	Included	Included	Included
Foam Trim Pieces at Windows per Details 5&8/A62.2	Included	Included	Included	Included	Included	Included
Wainscoting at Exterior of Buildings up to 3' High per Elevations	Included	Included	Included	Included	Included	Included
Weather or Air Barrier per Section 072500 & 072800	Included	Included	Included	Included	Included	Included
MFR - Tyvek, Fiberweb or Vaproshield	Included	Included	Included	Included	Included	Included
2-Layers Grade D Kraft Paper	Included	Included	Included	Included	Included	Included
3-Coat System	Included	Included	Included	Included	Included	Included
Glass Fiber Reinforcement	Included	Included	Included	Included	Included	Included
Lath & Paper	Included	Included	Included	Included	Included	Included
Ribbed Lath at Plaster Ceilings & Soffits	Included	Included	Included	Included	Included	Included
Expansion/Control Joints	Included	Included	Included	Included	Included	Included
Plaster Trim	Included	Included	Included	Included	Included	Included
Vent & Weep Screeds	Included	Included	Included	Included	Included	Included
Flexible Membrane Waterproofing	Included	Included	Included	Included	Included	Included
Patching, Taping, Floating as Required	Included	Included	Included	Included	Included	Included

Bid Evaluation Report



Plaster & Drywall	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Church and Larsen	Berger Bros.	Rutherford Co.	Premier Drywall	Pacific Int. / Perlite Plaster	Jade, Inc / Perlite Plaster
All Required Caulking and Sealants at Penetrations	Included	Included	Included	Included	Included	Included
Scaffolding for Own Work	90 Days	90 Days	Included	Included	Included	Included
Trade Damage - Plaster (40 Hours)	5,400	5,400	5,400	5,400	5,400	5,400
<b>Drywall</b>	Included	Included	Included	Included	Included	Included
Drywall per Wall Schedule - A61.1 & A61.2	Included	Included	Included	Included	Included	Included
Drywall Ceilings per A60.2 & A64.2	Included	Included	Included	Included	Included	Included
Bldg 2 - No Notes for Gyp on Roof Joists	Included	Included	Included	Included	Included	Included
Bldg 3 - 2/A3-32.2 notes detail 15/A-61.3	Included	Included	Included	Included	Included	Included
Bldg 4 - 2 Layers Gyp on Ceiling Joists - 2 & 3/A4-32.1 & A4-32.2 notes detail 15/A-61.3	Included	Included	Included	Included	Included	Included
5/8" Drywall Vertical Surfaces	Included	Included	Included	Included	Included	Included
Cement Backerboard at Restroom Walls	Included	Included	Included	Included	Included	Included
Level 1-4 Finish at Locations per Specifications Based on Paint or Wall Finish	Included	Included	Included	Included	Included	Included
Fire Resistant Sealants at Head and Base of Walls per A61.1	Included	Included	Included	Included	Included	Included
Acoustic Sealants as Shown and Spec'd	Included	Included	Included	Included	Included	Included
Installation of HM Door Frames Supplied by Others	25,250	25,250	25,250	25,250	25,250	25,250
Supply and Install of Access Panels 12x12	4,500	4,500	4,500	4,500	4,500	4,500
Installation of FEC Supplied by Others	3,000	3,000	3,000	3,000	3,000	3,000
Drywall Pickup	Included	Included	Included	Included	Included	Included
Hoisting for Own Work	Included	Included	Included	Included	Included	Included
Trade Damage - Drywall (80 Hours)	10,800	10,800	10,800	10,801	10,802	10,803
<b>TOTALS</b>	<b>2,317,950</b>	<b>1,559,031</b>	<b>1,848,940</b>	<b>1,674,898</b>	<b>1,516,532</b>	<b>1,689,941</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Pacific Int. / Perlite Plaster</b>	<b>1,516,532</b>					

Bid Evaluation Report



Tile Flooring	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Stoneware Tile	J. Colavin & Son	Stonerock Tile			
Base Bid	118,809	145,690	171,350			
Spec #: 093000, 090561	Included	Included	Included			
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included			
Acknowledgment of Addendum 1	Included	Included	Included			
Bid Good for 60 Days	30 Days	90 Days	60 Days			
Prevailing Wage	Included	Included	Included			
Prequalification per Bid Invite	N/A	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A	N/A			
<b>Tile</b>	Included	Included	Included			
MFR - Dal-Tile, Groups 2 & 3	Included	Included	Included			
DalTile Keysontes 2"x2" Mosaic - Floors	Included	Included	Included			
DalTile Ceramic 4-1/4"x4-1/4" - Walls in Checkerboard Pattern - RFI 25	Included	Included	Included			
Tile on Cement Backer Board	In Drywall	In Drywall	In Drywall			
Cold Applied Waterproofing Membrane	Included	Included	Included			
Men's & Women's Restrooms	Included	Included	Included			
Faculty Restrooms	Included	Included	Included			
Bldg 1 - Classroom per A1-41.3 & A1-51.1 & 2	Included	Included	Included			
Rms - 103, 105, 110, 111, 113, 203, 205	Included	Included	Included			
Bldg 2 - MPR per 2/A2-41.1 & A2-51.1	Included	Included	Included			
Rm - 114	In Above	Included	Included			
Quarry Tile in Rms 106, 107, 108, 111, 112, 113, 114	In Above	Included	Included			
Bldg 3 - Admin per A3-41.1 & A3-51.1	Included	Included	Included			
Rms - 115, 117, 118	Included	Included	Included			
Bldg 4 - Kindergarten per A4-41.1 & 2 & A4-51.2	Included	Included	Included			
Rms - 107, 108, 112, 113	Included	Included	Included			
Sink Vestibule 106 & 111	Included	Included	Included			
<b>TOTALS</b>	<b>118,809</b>	<b>145,690</b>	<b>171,350</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Stoneware Tile</b>	<b>118,809</b>					

Bid Evaluation Report



Acoustical Ceilings	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Southwest Acoustical Int.	Sound Control	Commercial Interiors	Elljay Acoustics	Date Printed	12/6/2016
					Cali-USA Acoustics	Prime Acoustics
Base Bid	174,760	212,000	196,568	282,000	178,000	221,000
Spec #: 095100, 098400, 098413	Included	Included	Included	Included	Included	Included
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	Included
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	Included
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	Included
Bid Good for 60 Days	30 Days	60 Days	Included	Included	Included	Included
Prevailing Wage	Included	Included	Included	Included	Included	Included
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	N/A
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	N/A
<b>Acoustical Panel Ceilings</b>	Included	Included	Included	Included	Included	Included
MFR - Armstrong, ACP, CerainTeed, Hunter Douglas or USG	Included	Included	Included	Included	Included	Included
Armstrong Fine Fissured, White, No Pattern, 3/4" Thick 24"x48"	Included	Included	Included	Included	Included	Included
Grid - Prelude XL 15/16" Exposed Tee by Armstrong	Included	Included	Included	Included	Included	Included
Prefinished Aluminum Capping (White) per Specs 095100, 2.03, C. 3	17,000	17,900	16,058	17,000	10,000	17,000
Unistrut per 13&14/A64.1	N/A	N/A	N/A	N/A	N/A	N/A
Install Wire Through Blocking per 10/A64.1	N/A	N/A	N/A	N/A	N/A	N/A
Expansion Joints at Ceiling per 7/A64.1	N/A	N/A	N/A	N/A	N/A	N/A
ACT Details per A64.1 & 2	Included	Included	Included	Included	Included	Included
Bldg 1 - Classroom - A1-11.4 & 5	Included	Included	Included	Included	Included	Included
Bldg 3 - Admin - A3-11.3	Included	Included	Included	Included	Included	Included
Bldg 4 - Kinder - A4-11.3	Included	Included	Included	Included	Included	Included
<b>Fixed Sound-Absorptive Panels</b>	Included	Included	Included	Included	Included	Included
ACP-1 MPR/Gym	Included	Included	Included	Included	Included	Included
MFR - Tectum 2" Thick Panels	Included	Included	Included	Included	Included	Included
Hat Channel and Furring Strips - A64.2	Included	Included	Included	Included	Included	Included
Bldg 2 -MPR	Included	Included	Included	Included	Included	Included
2" Tectum Ceiling Panels	Included	Included	Included	Included	Included	Included
Presentation Area - 8/A64.2	Included	Included	Included	Included	Included	Included
2x Furring at Presentation Ceiling - 8/A64.2	2,736	2,736	2,736	2,736	2,736	2,736
Multi-Purpose Room -2/A64.2	Included	Included	Included	Included	Included	Included
2" x 4' High Tectum Wall Panels - A2-51.1	Included	Included	Included	Included	Included	Included
<b>Acoustic Room Components</b>	N/A	N/A	N/A	N/A	N/A	N/A

Bid Evaluation Report



<b>Acoustical Ceilings</b>		<b>Elm Street Elementary School Reconstruction</b>				<b>Job Number</b>	<b>Elm</b>
		<b>Subcontractors</b>				<b>Bid Date</b>	<b>12/7/2016</b>
						<b>Date Printed</b>	<b>12/6/2016</b>
<b>Description</b>	<b>Southwest Acoustical Int.</b>	<b>Sound Control</b>	<b>Commercial Interiors</b>	<b>Eljjay Acoustics</b>	<b>Cali-USA Acoustics</b>	<b>Prime Acoustics</b>	
Mineral Fiber Core Ceiling Baffles	N/A	N/A	N/A	N/A	N/A	N/A	
<b>TOTALS</b>	<b>194,496</b>	<b>232,636</b>	<b>215,362</b>	<b>301,736</b>	<b>190,736</b>	<b>240,736</b>	
<b>Recommendation:</b>	<b>Amount</b>						
<b>Cali-USA Acoustics</b>	<b>190,736</b>						

Bid Evaluation Report



Acoustical Ceilings	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Hamilton Ceiling Systems	CG Acoustics	Chaney Company	Cooustic-Glo		
Base Bid	200,370	201,500	248,200	366,593		
Spec #: 095100, 098400, 098413	Included	Included	Included	Included		
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	30 Days	Included	60 Days	60 Days		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Acoustical Panel Ceilings</b>	Included	Included	Included	Included		
MFR - Armstrong, ACP, CerainTeed, Hunter Douglas or USG	Included	Included	Included	Included		
Armstrong Fine Fissured, White, No Pattern, 3/4" Thick 24"x48"	Included	Included	Included	Included		
Grid - Prelude XL 15/16" Exposed Tee by Armstrong	Included	Included	Included	Included		
Prefinished Aluminum Capping (White) per Specs 095100, 2.03, C. 3	17,000	17,000	17,000	17,000		
Unistrut per 13&14/A64.1	N/A	N/A	N/A	N/A		
Install Wire Through Blocking per 10/A64.1	N/A	N/A	N/A	N/A		
Expansion Joints at Ceiling per 7/A64.1	N/A	N/A	N/A	N/A		
ACT Details per A64.1 & 2	Included	Included	Included	Included		
Bldg 1 - Classroom - A1-11.4 & 5	Included	Included	Included	Included		
Bldg 3 - Admin - A3-11.3	Included	Included	Included	Included		
Bldg 4 - Kinder - A4-11.3	Included	Included	Included	Included		
<b>Fixed Sound-Absorptive Panels</b>	Included	Included	Included	Included		
ACP-1 MPR/Gym	Included	Included	Included	Included		
MFR - Tectum 2" Thick Panels	Included	Included	Included	Included		
Hat Channel and Furring Strips - A64.2	Included	Included	Included	Included		
Bldg 2 -MPR	Included	Included	Included	Included		
2" Tectum Ceiling Panels	Included	Included	Included	Included		
Presentation Area - 8/A64.2	Included	Included	Included	Included		
2x Furring at Presentation Ceiling - 8/A64.2	2,736	2,736	2,736	2,736		
Multi-Purpose Room -2/A64.2	Included	Included	Included	Included		
2" x 4' High Tectum Wall Panels - A2-51.1	Included	Included	Included	Included		
<b>Acoustic Room Components</b>	N/A	N/A	N/A	N/A		

Bid Evaluation Report



Acoustical Ceilings	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Hamilton Ceiling Systems	CG Acoustics	Chaney Company	Cooustic-Glo	Date Printed	12/6/2016
Mineral Fiber Core Ceiling Baffles	N/A	N/A	N/A	N/A		
<b>TOTALS</b>	<b>220,106</b>	<b>221,236</b>	<b>267,936</b>	<b>386,329</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
Cali-USA Acoustics	190,736					



Bid Evaluation Report



Carpet & Resilient Flooring	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Hur Flooring	JJJ Flooring	Floor Tech America	Continental Flooring	Date Printed	12/6/2016
					Reliable Flooring	
Base Bid	115,000	191,618	152,745	102,721	108,814	
Spec #: 096500, 096566, 096800, 090561	Included	Included	Included	Included	Included	
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days	30 Days	60 Days	Included	60 Days	30 Days	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	
<b>Flooring</b>						
Minor Floor Prep	Included	Included	Included	Included	Included	
Testing for PH and Moisture	Included	Included	Included	6,500	Included	
Remediation if Applicable	\$3.70 / SF	\$5.25 / SF	\$5.00 / SF	\$5.00 / SF	\$5.00 / SF	
<b>Resilient Flooring</b>						
MFR - Armstrong, Exelon, Imperial Textures 12"x12" - RFI 10	Included	Included	Included	Included	Included	
Resilient Base - Rubber, Cove, 4"	Included	Included	Included	Included	Included	
<b>Bldg 1 - Classroom</b>						
All Classrooms	Included	Included	Included	Included	Included	
VCT in Elevator Cab per 7/Gen-6	650	650	650	650	650	
<b>Bldg 2 - MPR</b>						
Rms - 102, 103, 104, 115	Included	Included	Included	Included	Included	
<b>Bldg 3 - Admin</b>						
Rms - 101, 102, 107-114, 120-122	Included	Included	Included	Included	Included	
<b>Bldg 4 - Kindergarten</b>						
Rms - 101-105, 109, 110	Included	Included	Included	Included	Included	
<b>Carpet Tile</b>						
MFR - Shaw, Tandus, Aladdin	Included	Included	Included	Included	Included	
Broadloom Carpet: Patcraft - 10129 Night Moves, 29701 Romance - RFI 16	Included	Included	Included	Included	Included	
<b>Bldg 3 - Admin</b>						
Rms - 103-106, 124-130	Included	Included	Included	Included	Included	
<b>Resilient Athletic Flooring</b>						
MFR - AFP, No Fault Sport, Pawling, Robbins	Included	Included	Included	Included	Included	
24x24, 1/4" Thick	Included	Included	Included	Included	Included	

Bid Evaluation Report



<b>Carpet &amp; Resilient Flooring</b>		<b>Elm Street Elementary School Reconstruction</b>				<b>Job Number</b>	<b>Elm</b>
<b>Description</b>		<b>Subcontractors</b>				<b>Bid Date</b>	<b>12/7/2016</b>
		<b>Hur Flooring</b>	<b>JJJ Flooring</b>	<b>Floor Tech America</b>	<b>Continental Flooring</b>	<b>Date Printed</b>	<b>12/6/2016</b>
Color A & B - A63.3	Included	Included	Included	Included	Included		
Bldg 2 - MPR	Included	Included	Included	Included	Included		
Rm - 101 & 105	Included	Included	Included	Included	Included		
Basketball Court Striping - 1&2/A63.3	5,500	5,500	5,500	5,500	5,500		
Volleyball Court	In Above	In Above	In Above	In Above	In Above		
Basketball Court	In Above	In Above	In Above	In Above	In Above		
<b>TOTALS</b>	<b>121,150</b>	<b>197,768</b>	<b>158,895</b>	<b>115,371</b>	<b>114,964</b>	<b>0</b>	
<b>Recommendation:</b>		<b>Amount</b>					
<b>Reliable Flooring</b>		<b>114,964</b>					

Bid Evaluation Report



Painting	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Triumph Painting	Borbon Inc	Channel Coast Corp	Vanguard	Date Printed	12/6/2016
					Prime Painting	Valley Painting
Base Bid	280,734	238,650	249,822	219,600	220,000	353,465
Spec #: 099000	Included	Included	Included	Included	Included	Included
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	Included
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	Included
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	Included
Bid Good for 60 Days	90 Days	Included	Included	30 Days	Included	Included
Prevailing Wage	Included	Included	Included	Included	Included	Included
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	N/A
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	N/A
<b>Painting and Coating</b>						
BOD - Dunn Edwards or EM, PPG, SW, Vista	Included	Included	Included	Included	Included	Included
Colors TBD - RF1 10	Included	Included	Included	Included	Included	Included
Bldg 1 Finish Sch - A1-53.1	Included	Included	Included	Included	Included	Included
Bldg 2 Finish Sch - A2-53.1	Included	Included	Included	Included	Included	Included
Bldg 3 Finish Sch - A3-53.1	Included	Included	Included	Included	Included	Included
Bldg 4 Finish Sch - A4-53.1	Included	Included	Included	Included	Included	Included
(2) Top Coats and (1) Coat Primer	Included	Included	Included	Included	Included	Included
Exterior Plaster All Bldgs	Included	Included	Included	Included	Included	Included
Walls and Ceilings	Included	Included	Included	Included	Included	Included
Insulated and Exposed Pipes, Ducts, Conduit, Hangers, Brackets, Collars and Supports, Mechanical and Electrical Equipment	Included	Included	Included	Included	Included	Included
Shop-Primed Items	Included	Included	Included	Included	Included	Included
High Performance Coating at Ext. Hand and Guardrails - A63.2	Included	Included	14,500	Included	Included	Included
Exterior Stairs Shop Primed and Painted	Included	Included	Included	Included	Included	Included
<b>Intumescent Fireproofing</b>	110,000	93,125	110,000	110,000	110,000	110,000
HSS Steel at Ext. Column Covers per 3/A64.4	In Above	Included	In Above	In Above	In Above	In Above
Bldg 1 - (22)	In Above	Included	In Above	In Above	In Above	In Above
Bldg 2 - (5)	In Above	Included	In Above	In Above	In Above	In Above
Bldg 3 - (4)	In Above	Included	In Above	In Above	In Above	In Above
Bldg 4 - (10)	In Above	Included	In Above	In Above	In Above	In Above
HSS Columns at 2nd Floor - 18/A64.4	In Above	5,000	In Above	In Above	In Above	In Above

Bid Evaluation Report



Painting	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Triumph Painting	Borbon Inc	Channel Coast Corp	Vanguard	Date Printed	12/6/2016
					Prime Painting	Valley Painting
TOTALS	390,734	336,775	374,322	329,600	330,000	463,465
Recommendation:	Amount					
Vanguard	329,600					

Bid Evaluation Report



Painting	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	Guy Smithson	Pacific Painting Co	ISR Painting	Date Printed	12/6/2016
Base Bid	368,123	343,000	Incomplete		
Spec #: 099000	Included	Included			
Spec #:					
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included			
Acknowledgment of Addendum 1	Included	Included			
Bid Good for 60 Days	Included	Included			
Prevailing Wage	N/A	N/A			
Prequalification per Bid Invite	N/A	N/A			
<b>Painting and Coating</b>					
BOD - Dunn Edwards or EM, PPG, SW, Vista	Included	Included			
Colors TBD - RFI 10	Included	Included			
Bldg 1 Finish Sch - A1-53.1	Included	Included			
Bldg 2 Finish Sch - A2-53.1	Included	Included			
Bldg 3 Finish Sch - A3-53.1	Included	Included			
Bldg 4 Finish Sch - A4-53.1	Included	Included			
(2) Top Coats and (1) Coat Primer	Included	Included			
Exterior Plaster All Bldgs	Included	Included			
Walls and Ceilings	Included	Included			
Insulated and Exposed Pipes, Ducts, Conduit, Hangers, Brackets, Collars and Supports, Mechanical and Electrical Equipment	Included	Included			
Shop-Primed Items	Included	Included			
High Performance Coating at Ext. Hand and Guardrails - A63.2	Included	Included			
Exterior Stairs Shop Primed and Painted	Included	Included			
<b>Intumescent Fireproofing</b>	110,000	110,000			
HSS Steel at Ext. Column Covers per 3/A64.4	In Above	In Above			
Bldg 1 - (22)	In Above	In Above			
Bldg 2 - (5)	In Above	In Above			
Bldg 3 - (4)	In Above	In Above			
Bldg 4 - (10)	In Above	In Above			

Bid Evaluation Report



Painting	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Guy Smithson	Pacific Painting Co	ISR Painting		Date Printed	12/6/2016
TOTALS	478,123	453,000	0	0	0	0
Recommendation:	Amount					
Vanguard	329,600					

Bid Evaluation Report



Visual Display Boards	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	ABC School Equip	Claridge	SDI			
Base Bid	398,807	525,000	527,666			
Spec #: 101101	Included	Included	Included			
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included			
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included			
Acknowledgment of Addendum 1	Included	Included	Included			
Bid Good for 60 Days	60 Days	90 Days	Included			
Prevailing Wage	Included	Included	Included			
Prequalification per Bid Invite	N/A	N/A	N/A			
Attachment C Acknowledgement	N/A	N/A	N/A			
<b>Visual Display Boards</b>						
MFR - MooreCo, Claridge or Polyvision	Polyvision	Claridge	Per Specs			
Marker & Tack Boards	Included	Included	Included			
Mounting Details 12/A64.3	Included	Included	Included			
Bldg 1 - Classroom	Included	Included	Included			
Horizontal Sliding Unit Wall System by Claridge per 13/A64.3	Included	Included	Included			
(4) per Classroom & (3) in RSP Rm = (87) Total	53,650	Included	Included			
Markerboards 4x8 (164)	58,000	Included	Included			
Markerboards 4x5.5 (8)	Included	Included	Included			
Tackboards 4x8 (40)	Included	Included	Included			
Tackboards 4x6 (20)	Included	Included	Included			
Tackboards 4x5.5 (4)	Included	Included	Included			
Bldg 4 - Kindergarten	Included	Included	Included			
Horizontal Sliding Unit Wall System by Claridge per 13/A64.3	Included	Included	Included			
(3) per Classroom = (12) Total	17,400	Included	Included			
Markerboards 4x8 (12)	Included	Included	Included			
Markerboards 4x6 (4)	Included	Included	Included			
Tackboards 4x8 (10)	Included	Included	Included			
Tackboards 4x6 (6)	Included	Included	Included			
<b>TOTALS</b>	<b>527,857</b>	<b>525,000</b>	<b>527,666</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
Claridge	525,000					

Bid Evaluation Report



Signage	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	A2Z Sign Co	CA Signs	Kendall Sign	A Good Sign	CA Signs - San Diego	John Pence Bldg Spec.
Base Bid	21,174	38,617	13,128	62,975	16,205	21,860
Spec #: 101400	Included	Included	Included	Included	Included	Included
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	Included
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	Included
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	Included
Bid Good for 60 Days	Included	Included	Included	Included	Included	Included
Prevailing Wage	Included	Included	Included	Included	Included	Included
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	N/A
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	N/A
<b>Signage</b>						
Signage at Each Bldg per Floor Plans and Elevations	Included	Included	Included	Included	Included	Included
Sign Schedule per Gen-3 Sheet & Specs	Included	Included	Included	Included	Included	Included
Room Signs	Included	Included	Included	Included	Included	Included
Exit Signs	Included	Included	Included	Included	Included	Included
Stair Signs at Classroom Bldg	Included	Included	Included	Included	Included	Included
Restroom Signs	Included	Included	Included	Included	Included	Included
Assistive Listening Signage	Included	Included	Included	Included	Included	Included
Occupancy Signs	Included	Included	Included	Included	Included	Included
ADA Signage	Included	Included	Included	Included	Included	Included
Bldg 3 - Ext. Aluminum Letters - 11/A64.4 (No Callouts on Elevations)	6,500	Included	6,500	6,500	6,500	6,500
<b>Site Signage</b>	Included	Included	Included	Included	Included	Included
Marquee Sign - 15/A64.4	12,330	12,330	12,330	Included	12,330	12,330
Install Daktronic Sign	5,600	5,600	5,600	Included	5,600	5,600
<b>Electronic Sign</b>	Included	Included	Included	Included	Included	Included
MFR - Daktronics Galaxy G6 Series 19.8 mm (6'-9" x 3'-8")	Included	Included	Included	Included	Included	Included
Electronic Message Board at MPR Bldg per 1/A2-21.1 & 17/A64.4	17,627	17,627	17,627	Included	17,627	17,627
Install Daktronic Sign	5,600	5,600	5,600	Included	5,600	5,600
<b>TOTALS</b>	<b>68,831</b>	<b>79,774</b>	<b>60,785</b>	<b>69,475</b>	<b>63,862</b>	<b>69,517</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Kendall Sign</b>	<b>60,785</b>					



Bid Evaluation Report



Toilet Compartments & Accessories	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
	Subcontractors				Date Printed	12/6/2016
Description	Inland Empire Arch	SDI	Russco	John Pence Bldg Spec.		
Base Bid	43,157	48,061	51,001	54,200		
Spec #: 102113.19, 102800	Included	Included	Included	Included		
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	30 Days	30 Days	30 Days	90 Days		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Toilet Compartments &amp; Accessories</b>						
MFR - Ampco, Metpar, PSI, Scranton or Bradley	Included	Included	Included	Included		
Urinal & Vestibule Screens	Included	Included	Included	Included		
Solid Plastic Compartments	Included	Included	Included	Included		
Accessories, Hand Dryers, Mirrors, Shower Curtain Rods, Clothes Hooks, Utility Shelves Shower Curtains Mop/Broom Holder	5,600	Included	5,600	5,600		
Bldg 1 - Classroom per A1-41.3 & A1-51.1 & 2	Included	Included	Included	Included		
Rms - 103, 105, 110, 111, 203, 205	Included	Included	Included	Included		
Rm - 113	Included	Included	Included	Included		
Janitors Closets - 104, 112, 204	Included	Included	Included	Included		
Bldg 2 - MPR per 2/A2-41.1 & A2-51.1	Included	Included	Included	Included		
Rm - 114	Included	Included	Included	Included		
Bldg 3 - Admin per A3-41.1 & A3-51.1	Included	Included	Included	Included		
Rms - 117, 118	Included	Included	Included	Included		
Rm - 115	Included	Included	Included	Included		
Bldg 4 - Kindergarten per A4-41.1 & 2 & A4-51.2	Included	Included	Included	Included		
Rms - 107, 108, 112, 113	Included	Included	Included	Included		
Sink Vestibules 106 & 111	Included	Included	Included	Included		
Janitors Closet - 114	Included	Included	Included	Included		
<b>TOTALS</b>	<b>48,757</b>	<b>48,061</b>	<b>56,601</b>	<b>59,800</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>SDI</b>	<b>48,061</b>					

Bid Evaluation Report



Food Service Equipment	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Kamran and Co.	Kitcor	RW Smith	East Bay	Boelter	
Base Bid	349,000	373,116	389,400	396,000	353,000	
Spec #: 114000	Included	Included	Included	Included	Included	
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days	90 Days	Included	60 Days	30 Days	30 Days	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	N/A	N/A	N/A	N/A	N/A	
Attachment C Acknowledgement	N/A	N/A	N/A	N/A	N/A	
<b>Food Service Equipment</b>						
Equip Schedule per Specs & FS-201	Included	Included	Included	Included	Included	
Kitchen In MPR Bldg 2 - A2-41.1	Included	Included	Included	Included	Included	
Remote Refrigeration Rack on Roof - A2-11.2 & FS-502	Included	Included	Included	Included	Included	
Walk-In Freezer & Cooler - FS-503	Included	Included	Included	Included	Included	
Hood Details - FS-602 & 3	Included	Included	Included	Included	Included	
Substitutions Allowed per RFI 29	Included	Included	Included	Included	Included	
<b>TOTALS</b>	<b>349,000</b>	<b>373,116</b>	<b>389,400</b>	<b>396,000</b>	<b>353,000</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Kamran and Co.</b>	<b>349,000</b>					

Bid Evaluation Report



Window Coverings	Elm Street Elementary School Reconstruction				Job Number	Elm	
	Subcontractors				Bid Date	12/7/2016	
Description	Sheward & Son & Sons	Diversified Window				Date Printed	12/6/2016
			Base Bid				
Spec #: 122113	Included	Included					
Spec #:							
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included					
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included					
Acknowledgment of Addendum 1	Included	Included					
Bid Good for 60 Days	90 Days	90 Days					
Prevailing Wage	Included	Included					
Prequalification per Bid Invite	N/A	N/A					
Attachment C Acknowledgement	N/A	N/A					
Window Coverings	Included	Included					
MFR - Levelor, HD, Spring	Included	Included					
Bldg 3 - Admin	Included	Included					
All Windows Interior and Exterior per Note 134/A3-11.1	Included	Included					
Bldg 4 - Kindergarten	Included	Included					
Windows per Floor Plan on A4-11.1, Note 134	Included	Included					
TOTALS	24,950	41,006	0	0	0	0	
Recommendation:	Amount						
Sheward & Son & Sons	24,950						

Bid Evaluation Report



Elevators	Elm Street Elementary School Reconstruction				Job Number	Elm
	Description	Subcontractors				Bid Date
		Otis				Date Printed
Base Bid	135,000					
Spec #: 142010-AD1	Included					
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included					
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included					
Acknowledgment of Addendum 1	Included					
Bid Good for 60 Days	30 Days					
Prevailing Wage	Included					
Prequalification per Bid Invite	N/A					
Attachment C Acknowledgement	N/A					
<b>Elevators</b>						
Deferred Approval	Included					
MFR - ThyssenKrupp, Otis or Schindler	Included					
Hydraulic Elevator	Included					
Bldg 1 - Classroom	Included					
Elevator No. 1: 3500#, 100ft/min, 2 Stops, 2 Openings per AD1 Specs	8,500					
Standard Interior Finishes per 2/Gen-6	Included					
Make Connection Between Fire Alarm Relay and Elevator Controller	Included					
Elevator Hostway Scaffolding	Included					
Hoisting	Included					
<b>TOTALS</b>	<b>143,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Otis</b>	<b>143,500</b>					



Bid Evaluation Report

Fire Sprinklers	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
				Date Printed		12/6/2016
Description	Subcontractors					
	Apex Fire Protection	Superior Fire				
Base Bid	501,200	268,790				
Spec #: 212000	Included	Included				
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included				
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included				
Acknowledgment of Addendum 1	Included	Included				
Bid Good for 60 Days	60 Days	Included				
Prevailing Wage	Included	Included				
Prequalification per Bid Invite	Yes	Yes				
Attachment C Acknowledgement	N/A	N/A				
<b>Fire Sprinklers</b>	Included	Included				
MFR - Tyco	Included	Included				
Standard Upright, Pendent, Sidewall Sprinklers	Included	Included				
Bldg 1 - Classroom - FP02 & 3	Included	Included				
Bldg 2 - MPR - FP04	Included	Included				
Bldg 3 - Admin - FP05	Included	Included				
Bldg 4 - Kinder - FP06	Included	Included				
4" Fire Riser at Each Bldg - 1/FP07	Included	Included				
POC 5" Outside of Bldg	Included	Included				
Upright Sprinkler Deflectors as Shown	Included	Included				
Brass or White Finish	Included	Included				
Heads to be Centered in ACT Panels	Included	Included				
Furnish & Install Sleeves	Included	Included				
All Seismic Bracing, Hangers, Embeds as Required	Included	Included				
Hydrostatic Testing at 200 PSI for (2) Hours	Included	Included				
All Gauges, Valves, Flow and Tamper Switches	Included	Included				
Sound and Vibration Control	Included	Included				
All Bracing and Hangers - FP07	Included	Included				
Firestopping & Sealants as Required at Penetrations	Included	Included				
BIM Requirements	18,700	15,000				
<b>TOTALS</b>	<b>519,900</b>	<b>283,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Recommendation:</b>	<b>Amount</b>					
<b>Superior Fire</b>	<b>283,790</b>					

Bid Evaluation Report



Site Utilities	Elm Street Elementary School Reconstruction				Job Number	Elm
	Description	Subcontractors				Bid Date
		Ground Breakers	Toro Ent.	J. Vega Eng.	Burns Pacific Const.	Date Printed
Base Bid	671,450	513,546	456,457	526,000		
Spec #: 331000, 333000, 334000	Included	Included	Included	Included		
Spec #:						
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included	Included		
Bid Good for 60 Days	Included	60 Days	Included	Included		
Prevailing Wage	Included	Included	Included	Included		
Prequalification per Bid Invite	N/A	N/A	N/A	N/A		
Attachment C Acknowledgement	N/A	N/A	N/A	N/A		
<b>Site Utilities</b>						
Utility Location (C Below)	Included	Included	Included	Included		
Cutting and Capping of Existing Utilities	2,450	2,450	2,450	2,450		
Layout and Trenching	Included	Included	Included	Included		
Sawcutting for New Utilities	Included	Included	Included	Included		
Traffic Control	3,584	3,584	3,584	3,584		
Traffic Rated Trench Plates	Included	Included	Included	Included		
Temp Asphalt Patching	Included	Included	Included	Included		
Excavation Spoils Stockpile	2,048	2,048	2,048	2,048		
Pressure Test and Flush System	Included	Included	Included	Included		
<b>Sewer</b>						
6" SDR 35 PVC Sewer Line	Included	Included	Included	Included		
Cleanouts (8)	Included	Included	Included	Included		
All Piping and Connections to Main line (2)	Included	Included	Included	Included		
<b>Storm Drain</b>	3,000	3,000	3,000	2,600		
6", 8", 12" & 18" HDPE Storm Drain Pipe	Included	Included	Included	Included		
18"x18" Prefabricated Catch Basins - 10/C02 (3)	Included	Included	Included	Included		
18"x18" Prefabricated Catch Basin at Biofiltration - 11/C02 (3)	Included	Included	Included	Included		
24"x24" Prefabricated Catch Basin at Biofiltration - 11/C02 (1)	Included	Included	Included	Included		
Storm Drain Manhole per Riverside County Flood Control, STD, MH251 (C4.4)	Included	Included	Included	Included		
Contech Detention System at Parking Lot per C10 - C13	Included	Included	Included	Included		



Bid Evaluation Report

Site Utilities	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	Ground Breakers	Toro Ent.	J. Vega Eng.	Burns Pacific Const.		
(2) Catch Basins Under Each Playground Rubber Surface and Tied Into SD System per 7/A63.5 & (RFI 47)	3,500	3,500	3,500	Included		
Roof Drain Connections (15)	9,000	9,000	Included	8,245		
<b>Street Work (Sewer and Storm Trench Repairs Only)</b>	See Allowances	See Allowances	See Allowances	See Allowances		
Base Pavement Trenches	See Allowances	See Allowances	See Allowances	See Allowances		
Trench Repair	See Allowances	See Allowances	See Allowances	See Allowances		
Grind Existing	See Allowances	See Allowances	See Allowances	See Allowances		
Overlay with 1-1/2" Asphalt	See Allowances	See Allowances	See Allowances	See Allowances		
Lane Closure/Traffic Control	See Allowances	See Allowances	See Allowances	See Allowances		
<b>Fire Water per C-08 (RFI 4)</b>	Included	Included	Included	Included		
6" & 8" Class 150 C900 PVC Water Line	Included	Included	Included	Included		
Thrust Blocks - 320/C04	Included	Included	Included	Included		
Fire Hydrants per 300/C04 (3)	Included	Included	Included	Included		
8" Double Check Detector Backflow - 311/C04	Included	Included	Included	Included		
Post Indicator Valves (3)	Included	Included	Included	Included		
FDC (3)	In Site Conc	In Site Conc	In Site Conc	In Site Conc		
Fire Hydrant Bollards/Footings - 301/C04 (12)	3,000	3,000	3,000	2,600		
Fire Sprinkler Connections - 5' Outside Bldg	Included	Included	Included	Included		
<b>Domestic Water and Irrigation</b>	Included	Included	Included	Included		
6" Class 150 C900 Water Line	Included	Included	Included	Included		
6" Meter and Backflow - 310/C04 (2)	Included	Included	Included	Included		
Connect to Existing Water Line	Included	40,000	Included	Included		
<b>Gas</b>	Included	Included	Included	Included		
Gas Lines per Plumbing P005	N/A	N/A	45,000	N/A		
Performance Contingency						
<b>TOTALS</b>	<b>698,032</b>	<b>580,128</b>	<b>519,039</b>	<b>541,895</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>J. Vega Eng.</b>	<b>519,039</b>					

Bid Evaluation Report



Plumbing	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
Description	Smith Elec.	HL Moe Co.	Suttles Plumbing	City Commercial	Date Printed	12/6/2016
					Precision Plumbing	
Base Bid	744,973	879,641	780,000	722,000	706,474	
Spec #: 220500, 220513, 220553, 220700, 221000 Spec #:	Included	Included	Included	Included	Included	
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days	Included	Included	Included	Included	15 Days	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	Yes	Yes	Yes	Yes	Yes	
Attachment C Acknowledgement	Included	Included	Included	Included	Included	
<b>Plumbing</b>						
Temporary Water Service & Distribution	Included	Included	Included	Included	Included	
All Related Trenching / Backfill	7,500	7,500	7,500	7,500	7,500	
Sewer and Storm Stub Out to 5' - P002	Included	Included	Included	Included	Included	
Site Gas Riser Plans - P005	Included	Included	Included	Included	Included	
Plumbing Fixtures per Sch on P004	Included	Included	Included	Included	Included	
Water Heaters - WH1-4 per 1/P503	Included	Included	Included	Included	Included	
Floor Mounted WC per RFI 44	Included	Included	Included	Included	Included	
Custodial Sinks - 4/P502	Included	Included	Included	Included	Included	
Grease Interceptor - 1200 GA at MPR Bldg 2 - 8/P502 & 2/P503	Included	Included	Included	Included	Included	
Domestic Water	Included	Included	Included	Included	Included	
Sanitary Sewer	Included	Included	Included	Included	Included	
Storm Drain	Included	Included	Included	Included	Included	
Gas Piping (Shown at MPR per P2-2.1 & Admin per P3-2.2) **Missing Plan/Risers at Classroom Bldg** (RFI 45 - Not Answered With Correct Info)	See Allowances	See Allowances	See Allowances	See Allowances	See Allowances	
HW / CW Piping	Included	Included	Included	Included	Included	
2, 3, 4" Sewer & Vent Piping	Included	Included	Included	Included	Included	
Storm Drain Piping	Included	Included	Included	Included	Included	
Roof / Overflow Drain Piping - Bldg 2 MPR & Bldg. 3 Admin - P2-1.3 & P3-1.3	Included	Included	Included	Included	Included	
1.5, 2" VTR Piping at Bldg 1 Classroom & Bldg 4 Kindergarten	Included	Included	Included	Included	Included	
3/4" Condensate Drain Piping	Included	Included	Included	Included	Included	
Connect Sewer, DW, FW & Storm Drain Service	Included	Included	Included	Included	Included	
POC to 5' Outside of Bldg.	Included	Included	Included	Included	Included	





Bid Evaluation Report

Plumbing	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	Smith Elec.	HL Moe Co.	Suttles Plumbing	City Commercial	Precision Plumbing	
Piping Insulation	Included	Included	Included	Included	Included	
Supports / Anchors / Seismic Bracing	Included	Included	Included	Included	Included	
Access Panels - Furnish Only	Included	Included	Included	Included	Included	
Sheet Metal Flashings for all Plumbing Penetrations	Included	Included	Included	Included	Included	
Furnish and install all Metal Sleeves	Included	Included	Included	Included	Included	
Flashings at Roof Penetrations	Included	Included	Included	Included	Included	
Earthquake Shut-Off Valves	Included	Included	Included	Included	Included	
All Related Caulking / Sealants	Included	Included	Included	Included	Included	
Fire Caulking / Sleeves / Fire Stopping	Included	Included	Included	Included	Included	
Coring, as Required	Included	Included	Included	Included	Included	
Equipment / Lifts / Hoisting	Included	Included	Included	Included	Included	
Flush / Chlorinate / Disinfect Domestic Water	Included	Included	Included	Included	Included	
Ansul Gas valve	Included	Included	Included	2,500	Included	
BIM Requirements	15,000	15,000	15,000	15,000	15,000	
<b>TOTALS</b>	<b>767,473</b>	<b>902,141</b>	<b>802,500</b>	<b>747,000</b>	<b>728,974</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Precision Plumbing</b>	<b>728,974</b>					

Bid Evaluation Report



HVAC	Elm Street Elementary School Reconstruction				Job Number	Elm
					Bid Date	12/7/2016
Description	Subcontractors				Date Printed	12/6/2016
	Smith Elec.	Acco Eng.	United Mech.	Sheldon Mech.	Climate Control	
Base Bid	1,258,955	1,391,229	1,384,230	1,211,000	2,104,673	
Spec #: 230500, 230513, 230548, 230553, 230700, 230800, 230813, 230923, 233000, 233319, 233813	Included	Included	Included	Included	Included	
Spec #: 238000	Included	Included	Included	Included	Included	
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included	Included	Included	
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included	Included	Included	
Acknowledgment of Addendum 1	Included	Included	Included	Included	Included	
Bid Good for 60 Days		Included	30 Days	90 Days	Included	
Prevailing Wage	Included	Included	Included	Included	Included	
Prequalification per Bid Invite	Yes	Yes	No	Yes	No	
Attachment C Acknowledgement	Included	Included	Included	Included	Included	
<b>HVAC</b>	Included	Included	Included	Included	Included	
<b>Equipment</b>	Included	Included	Included	Included	Included	
VAV - Anemostat	Included	Included	Included	Included	Included	
Fan Coil Units - Trane	Included	Included	Included	Included	Included	
Condensate Drain Piping - 1/M505	Included	Included	Included	Included	Included	
VRF Diagrams M010 - M014	Included	Included	Included	Included	Included	
Exhaust Fans - Greenheck	Included	Included	Included	Included	Included	
Makeup Air - Greenheck	Included	Included	Included	Included	Included	
Air Handling Unit - Trane	Included	Included	Included	Included	Included	
Split AC Units - Trane	Included	Included	Included	Included	Included	
Supply Fans - Anemostat	Included	Included	Included	Included	Included	
Sound Traps - IAC Acoustic	Included	Included	Included	Included	Included	
Factory Curbs/ Install	Included	Included	Included	Included	Included	
<b>Buildings</b>	Included	Included	Included	Included	Included	
Enviro Controls and EMS (DDC)	Included	Included	Included	Included	Included	
MFR - Alerton, Auto Logic, Honeywell, Johnson, TAC, Trane, Carrier	Included	Included	Included	Included	Included	
Bldg 1 - Classroom	Included	Included	Included	Included	Included	
6" Conc Pads for Equip - 16/S301	Included	Included	Included	Included	Included	
Bldg 2 - MPR	Included	Included	Included	Included	Included	
3 Makeup Air Units on Roof with Curbs	Included	Included	Included	Included	Included	
Kitchen Exhaust Ducting and Fans - M504 (Hood by Food Service Contractor)	Included	Included	Included	Included	Included	
Bldg 3 - Admin	Included	Included	Included	Included	Included	
2 Roof Units with Factory Curbs	Included	Included	Included	Included	Included	

Bid Evaluation Report



HVAC	Elm Street Elementary School Reconstruction				Job Number	Elm
	Subcontractors				Bid Date	12/7/2016
					Date Printed	12/6/2016
Description	Smith Elec.	Acco Eng.	United Mech.	Sheldon Mech.	Climate Control	
All Duct Supports, Seismic Restraints and Bracing	Included	Included	Included	Included	Included	
Spring Isolation Hangers	Included	Included	Included	Included	Included	
Hydronic / Refrigerant Piping	Included	Included	Included	Included	Included	
Metal Ducts / Duct Work	Included	Included	Included	Included	Included	
Duct Liner	Included	Included	Included	Included	Included	
Supply & Return Air Plenums	Included	Included	Included	Included	Included	
Registers / Grilles / Diffusers	Included	Included	Included	Included	Included	
Wall Louvers	Included	Included	Included	Included	Included	
Duct Insulation	Included	Included	Included	Included	Included	
Fire / Smoke Dampers	Included	Included	Included	Included	Included	
HVAC Mounting - Mason Ind Type MC w/ Spring Mounts	Included	Included	Included	Included	Included	
Mechanical Identification	Included	Included	Included	Included	Included	
Supports / Anchors / Seismic Bracing	Included	Included	Included	Included	Included	
Flashings / Roof Jacks at Roof Penetrations	Included	Included	Included	Included	Included	
Fire Caulking / Sleeves / Firestopping	Included	Included	Included	Included	Included	
Equipment / Lifts / Hoisting	Included	Included	Included	Included	Included	
BIM Requirements	15,000	15,000	15,000	15,000	15,000	
<b>TOTALS</b>	<b>1,273,955</b>	<b>1,406,229</b>	<b>1,399,230</b>	<b>1,226,000</b>	<b>2,119,673</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Sheldon Mech.</b>	<b>1,226,000</b>					

Bid Evaluation Report



Electrical / Low Voltage	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description				Date Printed	12/6/2016
	Venco Elec.	Taft Elec.	Oilfield Elec.		
Base Bid	2,440,000	2,385,000	2,440,275		
Spec #: 260500, 260513, 260519, 260526, 260533, 260800, 260923, 261000, 262200, 262413, 262416, 265000, 265200, 265561	Included	Included	Included		
Spec #: 270536, 275116, 275123.50, 281600, 282300, 283100	Included	Included	Included		
Furnished, Installed, FOB Jobsite, Tax Included	Included	Included	Included		
Plans and Specs Dated: 8/1/2016 & 4/22/2016	Included	Included	Included		
Acknowledgment of Addendum 1	Included	Included	Included		
Bid Good for 60 Days	30 Days	30 days	30 Days		
Prevailing Wage	Included	Included	Included		
Prequalification per Bid Invite	Yes	Yes	Yes		
Attachment C Acknowledgement	Included	Included	Included		
<b>Electrical</b>	Included	Included	Included		
Temporary Power - Install, Maintain, Relocate for Construction Offices	Included	Included	Included		
Temporary Power - Install, Maintain, Relocate for Building Areas & Site	Included	Included	Included		
Temp Power Boxes and Cords	10,659	10,659	10,659		
Temporary Lighting	5,330	5,330	5,330		
<b>Site</b>	Included	Included	Included		
2" & 4" Conduits for Site Utilities - E1.1	Included	Included	Included		
Conduit Runs as Shown Site Plan - E1.2	Included	Included	Included		
Encase All Underground Conduits in Concrete per Note 6 on E0.1	Included	Included	Included		
Pour Back of Utility Trenches	Included	Included	Included		
Signal, Fire and Power Pull Boxes - 1/E7.7	Included	Included	Included		
Site Lighting Plan - E1.3	Included	Included	Included		
Site Lighting Fixtures, per Schedule	Included	Included	Included		
Site Signal, CCTV, FA Speakers - E1.6	Included	Included	Included		
U/G Power Distribution for Site Power	Included	Included	Included		
Electrical Vaults / Pull Boxes, as required	Included	Included	Included		
Traffic Rated Covers / Frames, as required	Included	Included	Included		
U/G Power Distribution for Site Lighting	Included	Included	Included		
<b>Buildings 1-4</b>	Included	Included	Included		
Lighting Fixtures per Schedule on E0.5	Included	Included	Included		
Mechanical Schedule - E0.6	Included	Included	Included		

Bid Evaluation Report



Electrical / Low Voltage	Elm Street Elementary School Reconstruction			Job Number	Elm
	Subcontractors			Bid Date	12/7/2016
Description	Venco Elec.	Taft Elec.	Oilfield Elec.	Date Printed	12/6/2016
				Cable Schedule - E0.4	Included
Main Switchboard, 1200A, 277/480V, 3PH, 4W	Included	Included	Included		
Distribution Panelboards	Included	Included	Included		
Panel Boards	Included	Included	Included		
Power Distribution	Included	Included	Included		
Conduits & Raceways	Included	Included	Included		
Terminal Cabinets & Racks	Included	Included	Included		
Cable Trays & Supports	Included	Included	Included		
Wiring / Conductors	Included	Included	Included		
Floor boxes	Included	Included	Included		
Outlet & Junction Boxes, Pull Boxes	Included	Included	Included		
Connections to Existing Generator	Included	Included	Included		
Lighting Control Panel / System	Included	Included	Included		
Emergency Lighting / Exit Signs	Included	Included	Included		
Power to Mechanical & Plumbing Equipment	Included	Included	Included		
Bldg 1 - Classroom	Included	Included	Included		
All Conduit for Thermostats, Exhaust Fans, Security/Motion, MEP Trades as Required	Included	Included	Included		
Elec & Comm Rooms 114 & 115 - E1-3.1	Included	Included	Included		
Bldg 2 - MPR	Included	Included	Included		
All Conduit for Thermostats, Exhaust Fans, Security/Motion, MEP Trades as Required	Included	Included	Included		
Connections for all Kitchen Equipment	Included	Included	Included		
Conduit for Theatrical Lighting	Included	Included	Included		
Elec Room 102 - E2-4.1	Included	Included	Included		
Bldg 3 - Admin	Included	Included	Included		
All Conduit for Thermostats, Exhaust Fans, Security/Motion, MEP Trades as Required	Included	Included	Included		
Power for VAV & Rooftop Equipment	Included	Included	Included		
Elec Rooms 116 & 123 - E3-3.1	Included	Included	Included		
Bldg 4 - Kindergarten	Included	Included	Included		
All Conduit for Thermostats, Exhaust Fans, Security/Motion, MEP Trades as Required	Included	Included	Included		
Elec & Comm Rooms 115 & 116 - E4-3.1	Included	Included	Included		
Single Line Diagram - E4.0	Included	Included	Included		
Mounting & Anchoring Details - E7.1 & 7.2	Included	Included	Included		
Pendent Mounted Fixtures - 4/E7.3	Included	Included	Included		
Light Pole Footings - 5&6/E7.3	In Site Conc	In Site Conc	In Site Conc		
Theatrical Lighting and Stage Dimming Equip	Included	Included	Included		
MFR - Electronic Theatre Controls (ETC)	Included	Included	Included		

Bid Evaluation Report



Electrical / Low Voltage	Elm Street Elementary School Reconstruction			Job Number	Elm
				Bid Date	12/7/2016
Description	Subcontractors			Date Printed	12/6/2016
	Venco Elec.	Taft Elec.	Oilfield Elec.		
Bldg 2 - MPR (TL2.1.1 & 2)	Included	Included	Included		
Dimmer Racks and Controls	Included	Included	Included		
Stage Lighting Control System	Included	Included	Included		
Lighting Track & Fixtures - 10/TL8.1.1	Included	Included	Included		
Panels & Receptacles	Included	Included	Included		
<b>Miscellaneous</b>	Included	Included	Included		
Plywood Backboards	In Rough Framing	In Rough Framing	In Rough Framing		
Flashings at Penetrations	Included	Included	Included		
Caulking / Sealants	Included	Included	Included		
Sleeves / Fire Caulking / Firestopping - 1/E0.7	Included	Included	Included		
BIM Requirements	15,000	15,000	15,000		
<b>Low Voltage Systems</b>	Included	Included	Included		
<b>Computer Network Cabling</b>	Included	Included	Included		
Communications Cabinets, Racks, Frames and Enclosures - E7.10	Included	Included	Included		
Communications Cabling	Included	Included	Included		
Devices, Equipment, Conduit & Conductors	Included	Included	Included		
<b>Public Address/Clock System</b>	Included	Included	Included		
MFR - Atlas Sound Wall Speaker/Clock Combo	Included	Included	Included		
Alt by Valcom	Included	Included	Included		
<b>Assistive Listening System</b>	Included	Included	Included		
MFR - Listen Technologies	Included	Included	Included		
FM Transmitters - LT-700 LT-800	Included	Included	Included		
Receiver - LR-100 & LR-400	Included	Included	Included		
(1) 8-Hour Training Session	Included	Included	Included		
<b>Intrusion Alarm System</b>	26,080	Included	26,080		
Contractor to Have C7 and C10 License	In Above	Included	In Above		
MFR - Digital Monitoring Products (DMP)	In Above	Included	In Above		
Complete System - Devices, Equipment, Conduit, Cameras & Installation	In Above	Included	In Above		
<b>Video Surveillance (CCTV) System</b>	72,395	Included	72,395		
Complete System - Devices, Equipment, Conduit, Cameras & Installation	In Above	Included	In Above		
MFRs - Per Specs	In Above	Included	In Above		
<b>Fire Detection Alarm</b>	88,292	Included	Included		
<b>Fire Alarm System</b>	In Above	Included	Included		
MFR - Notifier, Simens, Simplex, Johnson or Gamewell-FCI	In Above	Included	Included		
Complete Addressable Fire Alarm System	In Above	Included	Included		

Bid Evaluation Report



Electrical / Low Voltage	Elm Street Elementary School Reconstruction			Job Number	Elm	
				Bid Date	12/7/2016	
Subcontractors				Date Printed	12/6/2016	
Description	Venco Elec.	Taft Elec.	Oilfield Elec.			
FACP, Annunciator, Devices, Equipment & Conductors	In Above	Included	Included			
Fire Alarm Details - E7.8 & 7.9	In Above	Included	Included			
Elevator System - E0.4	In Above	Included	Included			
Horns, Strobes, Pull Stations, Detectors	In Above	Included	Included			
Conduit & Back Boxes	In Above	Included	Included			
Submittals / Shop Drawings / As-Built	In Above	Included	Included			
<b>TOTALS</b>	<b>2,657,756</b>	<b>2,415,989</b>	<b>2,569,739</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Recommendation:</b>	<b>Amount</b>					
<b>Taft Elec.</b>	<b>2,415,989</b>					

Bid Evaluation Report



Building Specialties		Elm Street Elementary School Reconstruction		Job Number	Elm
				Bid Date	12/7/2016
				Date Printed	12/6/2016
Div	Description	Amount	Recommended Subcontractor	Bids Received	
104400	<b>Fire Extinguishers &amp; Specialties</b> FEC at Elec Yard - Surface Mount per 16/A64.4 (1) Bldg 1 - FEC 1/A64.4 (22) Bldg 2 - FEC 1/A64.4 (3) Bldg 3 - FEC 1/A64.4 (3) Bldg 4 - FEC 1/A64.4 (2)	6,150	Glendon Co.	5	
105100	<b>Lockers</b> MFR - Art Metal, Penco, Republic Locker Alcove 2-113 2-Tier Lockers per 6&7/A64.4	1,650	John Pence	3	
107500	<b>Flagpoles</b> Flag Pole 35' per 8/A64.4 (1) Set Pole Footing per Site Concrete	4,293	Pole Tech	2	
114800	<b>Physical Education Equipment</b> MFR - Jaypro, Cassidy, Draper Volleyball Sleeves, Standards, Net, Antenna Ref Stand and Pad	5,150	Bernards		
124813	<b>Entrance Floor Mats</b> MFR - AFP, RC Musson, Pawling Rubber Mat 1/4" Thick, 48x72	N/A	N/A		
126823	<b>Folding Cafeteria Tables</b>	OFOI	OFOI		
N/A	<b>Misc Site Furnishings</b> Benches at Site per S32/A0-1.1 (18) Rubber Play Surface at Playgrounds - Kindergarten & Playground - 7/A63.5 Relocate Existing Playground Equipment and Reinstall at New Areas - S39/A0-1.1 New Conc Footings (TBD) Basketball Pole & Basket - 7/A63.6 (6) Coat Hooks - 14/A64.4 Dull Chrome - Single MFR - McMaster-Carr 1760A2 Wall-Mount Hook, Chrome-Plated Brass, 1-1/4" Wide x 1-1/2" High x 1-5/8" Deep Bldg 1 = 544 Bldg 4 = 60	128,099	Bernards		
N/A	<b>Misc Equipment (TV's)</b> TV's in Classrooms MFR - Sharp 50" & 60" LE65OU Wall Mount - Chief TS318TU Ceiling Mount - Chief MCM1U Bldg 1 - Classroom 60" TV's in Classroom Bldg per 9/A64.4 (62) TV Mounts (62) Bldg 4 - Kindergarten 50" TV's in Classroom Bldg per 11/A64.3 (4) TV Mounts (4)	121,300	Bernards		
N/A	<b>Final Cleanup</b> Exterior Interior	68,534	Bernards		
<b>Total</b>		<b>335,176</b>	<b>Bids Received</b>	<b>10</b>	



OSD BOARD AGENDA ITEM

Name of Contributor: **Dr. Jesus Vaca**

Date of Meeting: **October 10, 2018**

- A. Preliminary Study Session \_\_\_\_\_  
Report \_\_\_\_\_
- B. Hearing: \_\_\_\_\_
- C. Consent Agenda \_\_\_\_\_  
Agreement Category: \_\_\_\_\_
- D. Action Items   X
- E. Approval of Minutes \_\_\_\_\_
- F. Board Policies 1<sup>st</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading \_\_\_\_\_

**Approval of Variable Term Waiver for Bilingual Authorization for 2018-19 for Armando Alvarado (Vaca)**

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The District is recommending that the Board of Trustees approve this action item for a Variable Term Waiver, as described under Education Code 44253.3, for Armando Alvarado to serve as a Dual Language Instruction (DLI) fourth grade teacher at Soria, K-8 School for the 2018-19 school year beginning August 14, 2018, until the employee takes and passes the California Teacher of English Learners (CTEL) examinations and obtains bilingual authorization.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

It is the recommendation of the Assistant Superintendent of Human Resources that the Board of Trustees approve the Variable Term Waiver for bilingual authorization for Armando Alvarado for the 2018-19 school year, as presented.

**ADDITIONAL MATERIAL:**

None

**DISTRICT GOAL(S):**

**District Goal One:** All students will achieve high academic standards in a nurturing, creative and technology rich learning environment that prepares students for college and career opportunities.

Regular Board Meeting  
September 20, 2017

The Board of Trustees of the Oxnard School District met in regular session at 5:02 p.m. on Wednesday, September 20, 2017, at the Educational Service Center. CALL TO ORDER

A roll call of the Board was conducted. Present were President Ernest “Mo” Morrison and Trustees, Debra M. Cordes, Denis O’Leary, Mónica Madrigal Lopez and Veronica Robles-Solis. Staff members present were District Superintendent Dr. Cesar Morales, Deputy Superintendent Janet Penanhoat, Assistant Superintendents Robin Freeman and Dr. Jesus Vaca, and Executive Assistant Rose Chaparro. ROLL CALL

Mr. Christine McDaniels, Principal at Curren school introduced Alessandra Isabella Guilin, 3<sup>rd</sup> grader in Mr. Chavez and Ms. Beers-Cabrera’s class, who led the audience in the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Isabella Caliari, read the District’s Vision and Mission statements in English and Amy Natalie Vasquez read the District’s Vision and Mission Statements in Spanish, both students are 3<sup>rd</sup> graders in Ms. Beers-Cabrera’s class. DISTRICT’S VISION AND MISSION STATEMENTS

Mrs. Gonzales and Mrs. Evans 2<sup>nd</sup> grade students performed the National Anthem.

Ms. Christine McDaniels introduced Mrs. Siebers and her students Chistian Masias, David Mendoza, Jocelyn and Jody Mendoza who talked about the Earth Keepers group activities. Next Mrs. Moser and her students David Jeffrey Healer, Oscar Vasquez, Sienna Pimentel, Jack Alvin Behrens, Miranda Lopez Matta, Nicholas Alfonso Escamilla and Salvador Nuñez talked about their programs, activities and work that include: Curren FLL Robotics Team, the Morning Gardeners Club, the Chumash School Yard Habitat Design Competition and the 3<sup>rd</sup> grade Share to Shore Ormond Beach field trip. Next a presentation about the technology in the class. Ms. Janet Cochran spoke about CHAMPS. Ms. Mitchell and Student Noah Rhodes talk about the ABS class. Ms. Susan Mares gave a presentation about the DLI program. Ms. Chacón and her student Alexis Castañeda spoke about AVID program. Ms. Christine Mc Daniels spoke about College Readiness. Finally Mr. Reyes and Mrs. Ayala who spoke about the technology tools student use and the importance of critical thinking.

A.4 On motion by Trustee Cordes, seconded by Trustee Robles-Solis and carried on a roll call vote of 5-0; the Board adopted the agenda, as presented. ADOPTION OF THE AGENDA

A.5 Ms. Suzanne Lugotoff and Ms. Alison Cairns gave a presentation about the Meal Programs in the OSD. They also spoke about Program Enhancements. Ms. Lugotoff announced that she received the approval to convert the Snak Program to a Supper Program, that will be implemented this year in 14 schools. Finally she explained CNS long range goals. STUDY SESSION OVERVIEW ON OSD CHILD NUTRITION SERVICES PROGRAM

A.6 Ms. Janet Penanhoat provided a presentation regarding the Unaudited Actuals Expenditures/Highlights for 2016-2017.

UNAUDITED ACTUALS  
EXPENDITURES/  
HIGHLIGHTS FOR  
2016/2017

ANNOUNCEMENTS PRIOR TO CLOSED SESSION SEPTEMBER 20, 2017:

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

No one addressed the Board of Trustees during closed session public comment.

PUBLIC COMMENT  
CLOSED SESSION

Firstly, for CONFERENCE WITH LEGAL COUNSEL under *Government Code*, Section 54956.9:

- ANTICIPATED LITIGATION – one (1) case
- EXISTING LITIGATIONS: three (3 cases)
  - Office of Administrative Services Case No. OAH 2016090944
  - Office of Administrative Services Case No. OAH 2017050432
  - J.R. et v. Oxnard School District et al.  
Central District No. CV-04304-JAK-FM

Secondly, REMOVAL/SUSPENSION/EXPULSION OF STUDENTS (Education Code 48916)

- None.

Thirdly, for CONFERENCE WITH LABOR NEGOTIATORS under *Government Code*, Sections 54957.6 and 3549.1.

The District negotiator is the Assistant Superintendent, Human Resources & Support Services, and Garcia Hernandez & Sawney, LLP Associations OEA, OSSA, CSEA; and all unrepresented personnel – administrators, classified management, confidential.

Fourthly, for CONFERENCE WITH REAL PROPERTY NEGOTIATORS under *Government Code*, Section 54956.8:

- Property: Parcel located on Teal Club Road, North of Teal Club Road, South of Doris Avenue; Agency Negotiators: Superintendent/Deputy Superintendent, Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters, Inc. Negotiating Parties: Dennis Hardgrave on behalf of the property owners

Finally, under *Government Code*, Section 54957 and *Education Code*, Section 44943:

- PUBLIC EMPLOYEE(S) DISCIPLINE/DISMISSAL/RELEASE
- PUBLIC EMPLOYEE(S) REASSIGNMENT/APPOINTMENT
- PUBLIC EMPLOYEE(S) EVALUATION: Principals

Trustees convened to closed session at 6:42 p.m. until approximately 7:16 p.m. to discuss items on the closed session agenda.

CLOSED SESSION

President Morrison reported the Board took the following action during closed session:

REPORT ON CLOSED SESSION

- On motion by Trustee O’Leary, seconded by Trustee Robles Solis and carried on a roll call vote of 5-0 approved the settlement agreements in the following cases: OAH 2016090944 and OAH 2017050432

(Motion# 17-18)

A.10 The Board Recognized schools with most improved attendance.

RECOGNITION OF SCHOOLS WITH MOST IMPROVED ATTENDANCE

- Harrington School (K-5) – Principal Luis Ramirez, Outreach Specialist Hugo Alcalá
- Ramona School (K-5) – Principal Dr. Andres Duran
- Rose Avenue School (K-5) – Principal Pablo Ordaz, Teacher Maria Nava, Outreach Specialist Raquel Rodriguez
- Marshall School (K-5) – Principal Dr. Marlene Breitenbach, Assistant Principal Suzanne Rajeda, Attendance Clerk Carol Ultreras

B.1 Trustee Cordes read the rules for individual presentations in English and Spanish.

RULES FOR PRESENTATIONS

No one addressed the Board of Trustees during public comment.

PUBLIC COMMENT

The following items on the consent agenda were approved on a motion by Trustee Cordes, seconded by Trustee Robles-Solis, and carried on a roll call vote of 5-0, as amended.

CONSENT AGENDA (Motion #17-19)

C.1 Approved the following agreements:  
Academic:

(Approval of Agreements)

- #17-151 Verso Learning Inc. to provide six (6) days of professional development to provide training and support for the implementation of Verso’s cloud-based classroom collaboration platform.

Enrichment:

- #17-146 Jennifer A. Blok to provide lessons that engage Soria School students in learning music fundamentals taught through interactive lecture style including music and movement, rhythm instrument use, drum circles, ukulele instruction, and musical storytelling, in an age appropriate and fun manner while preparing for a year-end musical performance. Music fundamentals include the musical attributes of dynamics, tempos, rhythm, pitch, melody, harmony, improvisation, and musical notation. Lessons will take place in classrooms in order to accommodate each grade level, from October 5, 2017 through June 14, 2018; amount not to exceed \$5,700.00, to be paid from PTA Funds.
- #17-147 Cecilia Arredondo to provide the following services: curriculum based songs, grade-level musical concepts (K-1), musical instruments for the Soria School students (recorders, bells, percussion, ukuleles, etc.). Handouts to accompany the lessons, and live demonstrations on various instruments that she plays – keyboards, recorder, ukulele, and guitar, from September 21, 2017 through June 30, 2018; amount not to exceed \$4,500.00, to be paid from PTA Funds.
- #17-149 Building Block Entertainment Inc. to conduct assemblies in an effort to promote positive student interaction in bully-free school, Building Block Entertainment Inc. will conduct two (2) assemblies of “Kids for Kindness” at

Ramona School on October 23, 2017; amount not to exceed \$795.00, to be paid from School Site Funds – Targeted.

- #17-150 Jennifer A. Blok, Consultant will provide Rose Avenue students with instrumental and vocal music lessons using curriculum based songs and activities, from October 6, 2017 through June 6, 2018; amount not to exceed \$7,300.00, to be paid from LCFF Intervention Funds.

C.2 Ratified the following agreements:

(Ratification of Agreements)

Enrichment:

- #17-157 CSU Channel Islands, Agreement/MOU between the Oxnard School District and Channel Islands University creates a partnership of services to provide 7<sup>th</sup> grade students at Frank Academy of Marine Science and Engineering an “on-the-water kayaking activity”. The water experience will be followed by kayaking clinics at the Channel Islands Boating Center. CSUCI water safety trained personnel will be teaching both activities. The main objective is to give every Frank 7<sup>th</sup> grade student the opportunity to experience outdoor Marine Science Lessons; amount not to exceed \$15,000.00, to be paid from MSAP Funds.

Personnel:

- #17-144 Ventura County Community College District, Oxnard School District and the Ventura County Community College District on behalf of Oxnard College will provide teaching experience through practice teaching to students enrolled in teacher education curricula. Oxnard School District will provide students with Student Teaching experiences in the Preschool Program under direct supervision and instruction of the designated teacher. The student teachers will support the District’s programs and objectives, from September 1, 2017 through June 30, 2020; no fiscal impact.
- #17-153 National University to provide support staff and teachers of the Oxnard School District an “Oxnard School District Education Support Scholarship” that will help reduce the cost of tuition. Oxnard School District support staff and teachers can enroll as students at National University through existing admission requirements and processes. Upon request and verification of employment status with Oxnard School District, they will be eligible for the guaranteed scholarship. With the exception of its Nursing program, all degree and credential programs offered are eligible; no fiscal impact.
- #17-154 California State University, Oxnard School District and California State University, Fullerton will establish a partnership to provide candidates an opportunity to complete clinical training programs offered for BSN; School Nurse Credential; MSN: Leadership, Women’s Health Care, School Nursing, Nurse Educator, FNP Concentrations; and DNP Programs, from July 1, 2017 through June 30, 2020; no fiscal impact.

Special education:

- #16-292 Teaching Learning Creating, Plus (TLC+), Non-Public School, requesting ratification of Non Public School (NPS) services for student AH112906 for the 2016-2017 school year. The Non Public School provided a program of instruction, which is consistent with pupil’s individual educational plan as specified in the individual service agreement, amount not to exceed \$4,523.52, to be paid from Special Education Funds.

- #16-293 Tutorific! To provide additional instruction to students selected or assigned by the Special Education Services Department for tutoring outside of the normal school day, from May 1, 2017 through June 30, 2017; amount not to exceed \$1,759.50 (billed at \$60.00 per hour), to be paid from Special Education Funds.
- #17-148 Tutorific! to provide additional instruction to students selected or assigned by the Special Education Services Department for tutoring outside of the normal school day, from July 1, 2017 through June 30, 2018; amount not to exceed \$30,000.00 (billed at \$60.00 per hour), to be paid from Special Education Funds.

Support Services:

- #17-145 Gold Coast K9 to provide six (6) K9 visits per month for ten months at Haydock, Frank and Fremont Middle Schools as well as one K9 visit per month for ten months at Chavez, Curren, Driffill, Kamala, Lemonwood and Soria Schools for a total of 120 K9 safety check visits for the Oxnard School District. Gold Coast K9 will conduct all K9 visits in accordance with the Oxnard School District Board Policy #5145.12, and utilize training methods accepted within the profession and designed to meet POST training standards in the state of California, amount not to exceed \$24,000.00, to be paid from General Funds.

C.3 Approved the recommendation to attend Out of State Conference in New Mexico. Approval for Dual Language Director, Dr. Ana DeGenna to attend the 22<sup>nd</sup> Annual La Cosecha Conference in Albuquerque, New Mexico from November 1 through November 4, 2017; amount not to exceed \$2,000.00, to be paid from Title II funds.

(Approval to Attend Out of State Conference- New Mexico)

C.4 Approved Contingency Allocation No. 010 to Construction Services Agreement #15-198 with Swinerton Builders, for additional items of work related to the Lemonwood Elementary School Reconstruction Project. Contractor Contingency Allocation No. 010 provides for the Board's approval one (1) Proposed Allocation Item due to discrepancies or errors in the construction documents. Contractor Contingency Allocation No. 010 will not increase contract time. Contractor Contingency Allocation No. 010 will be deducted from the Contractor Contingency line item of the GMP Construction Services Agreement in the amount of \$17,259.63 to be paid from the Master Construct and Implementation Funds. The Contractor Contingency is included within the approved total of the Construction Services Agreement for the Lemonwood K-8 Reconstruction Project. The Remaining Contractor Contingency Balance after Allocation No. 010 will be \$32,710.36.

(Approval of Dispersal No. 010 from the Lemonwood E.S. Reconstruction Project's Contractor Contingency for payment of Additional work Assoc. with Project)

C.5 Approved Agreement #17-156 with BR & Associates Inc. Due to circumstances and delays beyond contractor's control on the above referenced two projects, additional DSA inspections are necessary for final completion of the Chavez HVAC Modernization and the San Miguel Pre-School – New Portable Classrooms Projects and for filing of the close-out certification documents with DSA. The term of new agreement #17-156 with BR & Associates Inc. will expire on November 30, 2017 and the proposed not-to-exceed amount of \$4,900.00 will be billed on an as needed basis per the attached proposal from BR & Associates Inc., amount not to exceed \$4,900.00; to be paid from Deferred Maintenance One-Time Funds.

(Approval of Agreement #17-156 – BR & Associates Inc.)

- C.6 Approved Notice of Completion and filing of such notice with the County Recorder's Office, for Bid #16-06, Curren School Fire Sprinkler Corrections with Kiwitt's General Building Contractor. The contractor, Kiwitt's General Building Contractor, has completed the work, as of August 14, 2017; no fiscal impact. (Approval of Notice of Completion, Curren School Fire Sprinkler Correction, Bid#16-06)
- C.7 Approved Field Contract #FC-P18-01367 in the amount of \$8,616.00 with Mesa Energy Systems Inc. dba EMCOR Services Mesa Energy. Proposals were solicited and two proposals were received on Thursday, August 31, 2017. Mesa Energy Systems Inc. dba EMCOR Services Mesa Energy submitted the lowest responsive bid; amount not to exceed \$8,616.00, to be paid from Deferred Maintenance One-Time Funds. (Approval of Field Contract #FC-P18-01367 – Mesa Energy Systems Inc. dba EMCOR Services Mesa Energy)
- C.8 Approved Escrow Agreement #17-152 between Bernards, US Bank National Association, and Oxnard School District, for the retention earnings for the Marshall Elementary School New Classroom Building Project, Agreement #17-117 for the duration of the project; no fiscal impact. (Approval of Escrow Agreement #17-152 for Security Deposit in Lieu of Retention – Marshall Elementary School New Classroom Building Project)
- C.9 Adopted the Appropriations Limit Resolution #17-09 for 2016-2017 and 2017-2018 as required by law. In accordance with Government Code Section 7906(f) and Article XIII B of the California Constitution, the District must adopt the appropriations limit for fiscal years 2016-2017 and 2017-2018; no fiscal impact. (Adoption of Resolution #17-09: Adoption of Appropriations Limit (Gann) & Appropriations Subject to the Limit for 2016-2017 and 2017-2018)
- C.10 Accepted the Oxnard School District 2016-2017 Unaudited Actual Financial Information and authorize its filing with the Ventura County Office of Education. This year VCOE has approved extending the filing deadline to September 21, 2017 since they are aware that the closes Board meeting date is September 20, 2017; no fiscal impact. (Oxnard School District 2016-2017 Unaudited Actual Financial Information)
- C.11 Approved Purchase Order/Draft Payment Report #17-02, as submitted. The attached report contains the following for the Board's approval/ratification:  
 1. A listing of Purchase Orders issued 7/20/2017 through 9/6/2017 for the 2017-2018 school year, for \$12,402,865.13.  
 2. A listing of Draft Payments issued 7/20/2017 through 9/6/2017 for the 2017-2018 school year, D7637-D7640 for the total amount of \$386.50. (Approval of Purchase Order/Draft Payment Report #17-02)
- C.12 Approved the establishment, abolishment, increase, and reduction of positions, as presented. (Establish/abolish/increase/reduce hours of positions)
- C.13 Personnel Actions:  
 The following classified individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the District. (Personnel Actions)  
 (CLASSIFIED)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Garcia, Isai	Family Liaison, Position#2429 Marina West 6.0 hrs./180 days	08/28/2017
Hernandez, Vianica	Library Media Technician, Position #2523 Ramona 5.0 hrs./190 days	09/01/2017
Santos, Alejandra	Family Liaison, Position#6405 Ramona 6.0 hrs./180 days	08/28/2017
<u>Limited Term</u>		
Aldana, Veronica	Clerical	08/21/2017
Camarillo, John	Paraeducator	08/14/2017
Covarruvas, Victoria	Paraeducator	07/01/2017
Licea Lersley	Clerical	08/10/2017
<u>Exempt</u>		
Adams, Jonathan	Campus Assistant	08/16/2017
Bojorquez, Naidely	Campus Assistant	08/16/2017
Camarillo, Carmen	Campus Assistant	08/16/2017
Cardona, Andr[es]	Campus Assistant	08/16/2017
Garcia, Ana	Campus Assistant	08/16/2017
Gomez, Yasmin	Campus Assistant	08/16/2017
Higareda, Laura	Campus Assistant	08/16/2017
Jimenez, Melissa	Campus Assistant	08/16/2017
Pahimnayan, John	Campus Assistant	08/16/2017
Serrano Quintero, Albertina	Campus Assistant	08/04/2017
Serratos, Oscar	Campus Assistant	08/16/2017
Vaca, Alec	Campus Assistant	08/21/2017
<u>Transfer</u>		
Guzman, Edith	Secretary, Position#8431 Special Education 8.0 hrs./246 days Intermediate School Secretary, Position#7015 Chavez 8.0 hrs.&192 days	09/18/2017
<u>Administrative Transfer</u>		
Jasso, Alejandra	Child Nutrition Worker, Position# 1900 Ramona 5.5 hrs./185 days Child Nutrition Worker, Position#383 McAuliffe 5.5 hrs./185 days	08/23/2017
Lucero, Rachel	Child Nutrition Worker, Position#383 McAuliffe 5.5 hrs./185 days Child Nutrition Worker, Position#2394 Soria 5.5 hrs./185 days	08/23/2017
Morales Reyes, Leticia	Child Nutrition Worker, Position#2394 Soria 5.5 hrs./185 days Child Nutrition Worker, Position# 1900 Ramona 5.5 hrs./185 days	09/11/2017
Sanchez, Rosa	Child Nutrition Cafeteria Coordinator, Position#1388 Ramona 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position#2392	08/28/2017



Varela, Esteban	Soria 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position#2392	08/28/2017
	Soria 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position#1388	
	Ramona 8.0 hrs./189 days	

Involuntary demotion

4671	Secretary, Position #6416	09/05/2017
	Enrollment Center 8.0 hrs./246 days	
	School Office Manager, Position#734	
	Lemonwood 8.0 hrs./215 days	

Unpaid Leave of Absence

Mejia, Marissa	Outreach Specialist, Position#2561	09/08/17-08/14/18
	Brekke 8.0 hrs./180 days	

Released during Probation

9664	Child Nutrition Worker, Position#2768	09/07/2017
	Fremont 5.0 hrs./185 days	

Resignation

Sepulveda, Yvonne	Paraeducator III, Position#7509	08/29/2017
	Special Education 5.75 hrs./183 days	

Retirement

Zaragoza, Virginia	Child Nutrition Worker, Position#2138	08/31/2017
	Kamala, 5.5 hrs./183 days	

The following classified individuals to be employed in the capacities (CERTIFICATED) and for the terms indicated, their salaries to be determined in accordance with salary regulations of the District:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Bleecher, Andrea	Speech Therapist	09/08/2017
Bourdeaux, Ellen	Speech Mentor	09/01/2017
Carter, Kaitlin	Psychologist	08/23/2017
Harrod, Gwen	RSP Teacher	08/30/ 2017
Johnson, Samantha	Teacher	08/21/ 2017
McGovern, Patricia	Psychologist	09/05/2017
Reyes Rodriguez, Wendy	Teacher	09/11/2017
Arevalo, Victoria	Substitute Teacher	2017-2018 school year
Book, Valori	Substitute Teacher	2017-2018 school year
Fernandez, Josiah	Substitute Teacher	2017-2018 school year

Groot, Ian	Substitute Teacher	2017-2018 school year
Harvey, Michael	Substitute Teacher	2017-2018 school year
Hull, Felipe	Substitute Teacher	2017-2018 school year
Kennedy, David	Substitute Teacher	2017-2018 school year
Lopez, Manuel	Substitute Teacher	2017-2018 school year
Lozano, Michael	Substitute Teacher	2017-2018 school year
Magdaleno, Anna	Substitute Teacher	2017-2018 school year
Malvinni, Barbara	Substitute Teacher	2017-2018 school year
Milton, Lorrie	Substitute Teacher	2017-2018 school year
Mora, Michelle	Substitute Teacher	2017-2018 school year
Nwosu, Henry	Substitute Teacher	2017-2018 school year
Padilla, Amanda	Substitute Teacher	2017-2018 school year
Sosa, Alexandria	Substitute Teacher	2017-2018 school year
Steele, Valeria	Substitute Teacher	2017-2018 school year
Tapia, Claudioa	Substitute Teacher	2017-2018 school year
Terella, Irene	Substitute Teacher	2017-2018 school year
Wilson, Peter	Substitute Teacher	2017-2018 school year

**Intervention Services**  
**Provider (less than 20**  
**hours per week not to**  
**exceed 75% or 135 days a**  
**year**

Aharoni, Bonnie	Sierra Linda	09/05/2017
Arevalo, Alex	Harrington	09/05/2017
Avalos, Valentina	Chavez	09/07/2017
Billet, Katherine	Harrington	09/05/2017
Brooks, Diana	Harrington	09/05/2017
Davis, Ingrid	Kamala	09/18/2017
Galdikas-Franza, Aldona	Kamala	09/18/2017
Haavaldsen, Lynne	Kamala	09/18/2017
Kasamis, Rosalind	Elm School	09/25/2017
Lopez, Marilu	Elm School	09/25/2017
Lynch, Erin	Brekke School	09/11/2017
Manny, Karen	Elm School	09/25/2017
Moore, Claudia	Kamala School	09/18/2017
Norton, Katie	Brekke School	09/11/2017
Orosco, Mark	Chavez School	09/07/2017
Parker, Marilyn	Marshall	09/06/2017
Railey, Angelica	Marina West	09/05/2017
Sanchez, Pamela	Chavez School	09/07/2017
Van Daalwyk, Jane	Marina West	09/05/2017
Vidal, Catherine	McKinna	09/05/2017
Vinton, Eloise	Elm School	09/25/2017
Whitney, Charity	Sierra Linda	09/05/2017

C.14 Approved the 8<sup>th</sup> Amendment to the Employment Contract for the District Superintendent. This proposed Amendment to the Superintendent’s Employment Agreement revises the “Term” of the existing employment contract to extend the term for one additional year. The revised term begin July 1, 2017 and ending June 30, 2021

(Contract Amendment Eighth Amendment: District Superintendent)

D.1 On motion by Trustee O’Leary, seconded by Trustee Madrigal-Lopez and carried on a roll call vote of 5-0; the Board of Trustees approved the Lease Leaseback Agreements #17-158, #17-159, and #17-160, with Balfour Beatty Construction to provide Lease Leaseback Preconstruction and Construction Services related to the Rose Avenue Elementary School Reconstruction.

APPROVAL OF LEASE LEASEBACK AGREEMENTS #17-158, #17-159, AND #17-160 BETWEEN THE OXNARD SCHOOL DISTRICT AND BALFOUR BEATTY CONSTRUCTION TO PROVIDE LEASE LEASEBACK CONSTRUCTION SERVICES FOR THE ROSE AVENUE ELEMENTARY SCHOOL RECONSTRUCTION PROJECT (Motion#17-20)

Under the Master Construct & Implementation Funds Program, pursuant to Section 17406 of the California Education Code the LLB Agreements with Balfour Beatty Construction to complete the work to be provided by IBI Group’s architectural drawings for the Rose Avenue Elementary School Reconstruction. A RFQ/P selection process for Lease Leaseback preconstruction and construction services commenced in July and concluded in August 2017. Balfour Beatty Construction was selected to provide these services for the Rose Avenue Elementary School Reconstruction Project.

A one-time fee of \$219,000.00 has been agreed upon for Preconstruction services and development of a Guaranteed Maximum Price. The LLB delivery requires three separate agreements, the Construction Services Agreement (#17-158), the Site Lease Agreement (#17-159), and a Site Sublease Agreement (#17-160). The agreements serve to secure the contractor for Preconstruction Services and development for a total Guaranteed Maximum Price, once the design has been approved by Division of the State Architect. The fee for Preconstruction Services will be \$219,000.00, to be paid from Master Construct and Implementation Program Funds.

D.2 On motion by Trustee O’Leary, seconded by Trustee Cordes and carried on a roll call vote of 5-0; the Board of Trustees approved Resolution#17-11 urging Congress to take action in support of concerned undocumented Deferred Action for Childhood Arrivals (DACA) students that provides permanent protections for all the Dreamers in our country.

CONSIDERATION OF RESOLUTION #17-11 URGING CONGRESS TO ACT IN SUPPORT OF UNDOCUMENTED AND DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA) STUDENTS (Motion# 17-21)

On January 18, 2017, the Board of Trustees of Oxnard School District approved Resolution #16-22: Supporting Commitment to the Education of All Children and Making All Campuses a Safe Zone for Students Families and Threatened by Immigration Enforcement.

Resolution #17-11 reaffirms our commitment to provide an equal opportunity for all students to attend and enjoy opportunities and benefits available in our schools, regardless of immigration status, and to be free from harassment and intimidation. Oxnard School District is strengthened by our diversity. All our students work hard to improve themselves and enrich our schools and community.

F.1 The Board reviewed the following revised Board Policies, Administrative Regulations and Bylaws, as presented, and approve for a first reading:

(FIRST READING OF BOARD POLICIES, REGULATIONS AND BYLAWS)

Revision AR 5126	Students AWARDS FOR ACHIEVEMENT	Freeman/ DeGenna
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F.2 Second Reading and approval of Board Policy, Administrative Regulations and Bylaws.

SECOND READING OF BOARD POLICIES, ADMINISTRATIVE REGULATIONS AND BYLAWS (Motion #17-22)

On motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the Board of Trustees review and approved the following revised Board Policy, as mended after discussion.

Revision BP 0460	Philosophy, Goals, Objectives, and Comprehensive plans LOCAL CONTROL AND ACCOUNTABILITY PLAN	Freeman
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On motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the Board of Trustees review and approved the following revised Board Policy and Administrative Regulations, as presented.

Revision BP&AR 1330	Community Relations USE OF SCHOOL FACILITIES	Penanhoat
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(Motion# 17-23)

G.1 Superintendent announcements

SUPERINTENDENT ANNOUNCEMENTS

Dr. Cesar Morales:

- Invited everyone in the room and the community to the Strengthening Our Families event the following Saturday 23<sup>rd</sup> from 8:00a.m. - 1:30p.m. He indicated that there would be workshops and booths from different partner agencies and the keynote speaker would be Mr. Joe Mendoza.
- Ventura County informed that there are three Golden Gear Awards for OSD. One for the District for its STEM Program, one for McKinna for its outstanding Stem Program and one for Frank Academy for its Robotics Program.
- Congratulated the Curren team for their amazing presentation and all the schools for their great job throughout the year.

Ms. Monica Madrigal Lopez:

TRUSTEE ANNOUNCEMENTS

- Reported she attended Brekke’s Back to school night two weeks before.
- Congratulated Curren for its presentation.
- Asked about the elective classes. Wish there would be more AVID.
- Indicated that training for parents is very important and hoped there would be training in every school and engaging the A-G requirements into the curriculum.

Mrs. Veronica Robles-Solis:

- Enquired if the Board will have another special Meeting to finish their discussion about their goals and policies.
- Reported she attended Back-to-school night and asked if there is translation for parents that do not speak English.

Mr. Denis O’Leary:

- Reported, the previous Friday, he had attended a rally at Plaza Park in Oxnard, to support DACA. He indicated that congressional representative Julie Brown and council member Carmen Ramirez were there.
- Congratulated Richten students that participated in the cleaning of Ormond Beach.
- Reported he visited the Marina Wets Robotics program and was very impressed.

- Congratulated Curren for its presentation and for the participation of students.

Mrs. Debra M. Cordes:

- Reported she attended Back to School Night at Richten and McKinna.
- Encourage the staff to continue working in the assessment proces that was coming.
- Thanked Ms. Penanhoat for her presentation and asked how many students were attending after school. Ms. Shea gave that information in her presentation of the previous week but the Board would receive it in the next transmittal.

Mr. Ernest Morrison:

- Congratulated the students from Driffill that cleaned the beach area by the Embassy Suits.
- Expressed work must continue incentivizing the attendance at schools.
- Congratulated Curren presentation.

There being no further business, on motion by Trustee Cordes, seconded by Trustee Robles-Solis and a vote of 5-0, President Morrison adjourned the meeting at 8:32 p.m. ADJOURNMENT

Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and  
Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of September 20, 2017; on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

Regular Board Meeting  
October 4<sup>th</sup>, 2017

The Board of Trustees of the Oxnard School District met in regular session at 5:02 p.m. on Wednesday, October 4<sup>th</sup>, 2017, at the Educational Service Center. CALL TO ORDER

A roll call of the Board was conducted. Present were President Ernest “Mo” Morrison and Trustees, Debra M. Cordes, Denis O’Leary, Mónica Madrigal Lopez and Veronica Robles-Solis. Staff members present were District Superintendent Dr. Cesar Morales, Deputy Superintendent Janet Penanhoat, Assistant Superintendents Robin Freeman and Dr. Jesus Vaca, and executive assistant Rose Chaparro. ROLL CALL

Esteban Guzman 8<sup>th</sup> grader in Ms. Kathryn Tunin’s class from Driffill School led the audience in the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Sofia Duarte 8<sup>th</sup> grader in Mr. Gabriel Gonzales’s class, student at Driffill School read the District’s Vision and Mission Statements in English and Gustavo Hinojosa 8<sup>th</sup> grader in Mrs. Kathryn Tunin’s class read them in Spanish. DISTRICT’S VISION AND MISSION STATEMENTS

Ms. Carol Beck, Principal at Driffill School of Environmental Science & Awareness, gave a presentation regarding the programs, activities, projects and events taking place at Driffill: AVID; Growth Mindset; Experience promotion; Beach clean-up; Annual Sport Banquet “Vida es Oro”; Sport activities; Santa to the Sea 5 K marathon run; Anti-bully awareness; Socktober: giving back; 8<sup>th</sup> Grade Trip to Washington; Family Conference: Cultivating a better Future, the workshops included: A-G requirements, Myon and Star 360, DACA information, USCSB and Ventura College; Professional development, CHAMPS training, Athletics: soccer team, track and field, Volleyball team, flag football team, boys and girls basketball. PRESENTATION BY DRIFFILL SCHOOL  
Representatives from the Lions Downtown Lion’s Club presented a check of \$2,726 raised for the school.

A.4 Changes to the agenda were noted: ADOPTION OF THE AGENDA  
➤ Tabled A.6 Closed Session: Conference with Legal Counsel – Existing Litigation:  
▪ Final Settlement Agreement and General Release. Student ID: 2103512 was pulled from the agenda.  
➤ Tabled C.9: Approval of Cooperative Agreement #17-169 between the City of Oxnard and the Oxnard School District regarding the Elm Street Sewer Connection Project was pulled from the agenda.  
On motion by Trustee Robles Solis, seconded by Trustee Cordes and carried on a roll call vote of 5-0; the Board adopted the agenda, as presented.

A.5 Ms. Freeman introduced Ms. Ana Thomas, Director of Curriculum, Instruction and Accountability, who gave a report regarding the CAASPP assessment. She explained the design of the test and that new tests are on line and computer adaptatives. She also showed the comparison of scores in ELA/Math between grades, and also between schools. Explained the next steps for the progress of students. Informing paret, professional developmet for teachers. Explained the support provided for students with the different programs. STUDY SESSION STATE TESTING SCORES REPORT

Following there was discussion regarding the investment in books and materials and the academic assessments results.

A.6 Public comment. Mr. Frank Barba addressed the Board on the academic improvement subject. PUBLIC COMMENT

ANNOUNCEMENTS PRIOR TO CLOSED SESSION OCTOBER 4<sup>th</sup>, 2017:

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

No one addressed the Board of Trustees during closed session public comment. PUBLIC COMMENT  
CLOSED SESSION

Firstly, for CONFERENCE WITH LEGAL COUNSEL under *Government Code*, Section 54956.9:

- ANTICIPATED LITIGATION – one (1) case
- EXISTING LITIGATIONS: two (2 cases)
  - *Pulled from the Agenda: Final Settlement and General Release: STUDENT ID #2103512*
  - J.R. et. v. Oxnard School District et al.  
Central District No. CV-04304-JAK-FM

Secondly, for CONSIDERATION OF STUDENT MATTERS, under Government code, 48916:

- None

Thirdly, for CONFERENCE WITH LABOR NEGOTIATORS under *Government Code*, Sections 54957.6 and 3549.1.

The District negotiator is the Assistant Superintendent, Human Resources & Support Services and the employee organizations are OEA, OSSA, CSEA; and all unrepresented personnel – administrators, classified management, confidential.

Fourthly, for CONFERENCE WITH REAL PROPERTY NEGOTIATORS under Government Code, Section 54956.8:

- Property: Parcel located on Teal Club Road, North of Teal Club Road, South of Doris Avenue; Agency Negotiators: Superintendent/Deputy Superintendent, Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters, Inc.

Finally, under *Government Code*, Section 54957 and *Education Code*, Section 44943:

- PUBLIC EMPLOYEE(S) DISCIPLINE/DISMISSAL/RELEASE
- PUBLIC EMPLOYEE(S) REASSIGNMENT/APPOINTMENT

Trustees convened to closed session at 6:48 p.m. until approximately 7:15 p.m. to discuss items on the closed session agenda. CLOSED SESSION

<p>President Morrison reported the Board would be returning to closed session after the regular board meeting to complete the items on the closed session agenda.</p>	<p>REPORT ON CLOSED SESSION</p>
<p>A.9 Transportation Department Annual Report presented by Mr. Tony Briscoe. School Bus replacement completed, CNG tank replacement completed, Camera systems in District Buses- completed. MPV vans –November 2017, student tracking system – pilot program 2018, Paul Lee School Bus Safety Law- Child Check (Senate Bill 1072) 2018-2019 School Year and Pupil Transportation Contract Renewal- 2018.</p>	<p>TRANSPORTATION DEPARTMENT ANNUAL REPORT</p>
<p>Following a discussion on student behavior; dispatcher; bus routes; transportation options for students; purchase programs; students’ registry database, requested transportation for students at Victoria and Gonzales student.</p>	
<p>A.10 Oxnard School District Facilities Deferred Maintenance Program Provided a status of all the Districts facilities, Provided project highlights, Capital Project Highlights 2015-2017, new pipes/sewer pipes, San Miguel new playground &amp; new building. Followed a discussion on gopher abatement; schedule for grounds maintenance; overall conditions of facilities; deferred maintenance plan and prioritization of projects; proposition 39; increment for facilities use; allocation of deferral maintenance plan and routine maintenance plans.</p>	<p>FACILITIES DEFERRED MAINTENANCE PROGRAM</p>
<p>A.11 Announcement and welcoming of New Administrator to the Board of Trustees. The Board of Trustees introduced Janet Penanhoat, Assistant Superintendent, Business and Fiscal Services.</p>	<p>ANNOUNCEMENT OF NEW ADMINISTRATOR TO THE BOARD OF TRUSTEES</p>
<p>B.1 Trustee Cordes read the rules for individual presentations in English and Spanish.</p>	<p>RULES FOR PRESENTATIONS</p>
<p>No one addressed the Board of Trustees during public comment.</p>	<p>PUBLIC COMMENT</p>
<p>B.2 This being the time and date noticed, President Morrison opened the public hearing to determine if Oxnard School District has sufficient standards-aligned textbooks or instructional materials, according to Education Code 60119</p>	<p>PUBLIC HEARING APPROVAL OF HEARING TO PRESENT FINDINGS OF SUFFICIENT INSTRUCTIONAL MATERIAL FOR 2017-2018 AND ADOPT RESOLUTION #17-10</p>
<p>Ms. Robin Freeman, Assistant Superintendent, Educational Services reported that each student had sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. She also reported that the Ventura County Office of Education had concluded the Williams Act Settlement inspection and determined the Oxnard School District provided sufficient standards-aligned instructional materials and facilities that enhanced student learning.</p>	<p>(Motion#17-24)</p>
<p>Ms. Freeman indicated that comments had been received. The hearing was closed. Following discussion, on motion by Trustee Cordes, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the Board of Trustees adopted Resolution #17-10 on sufficiency of textbooks or instructional materials for 2017-2018 school year.</p>	



The following items on the consent agenda were approved on a motion by Trustee Cordes; seconded by Trustee Madrigal Lopez, and carried on a roll call vote of 5-0, as amended.

CONSENT AGENDA  
(Motion #17-25)

C.1 Approved the following agreements:

(Approval of  
Agreements)

Enrichment:

- #17-164 Cecilia Arredondo to provide music enrichment to all five (5) 1<sup>st</sup> grade classes during the 2017-2018 school year, from October 18, 2017 through June 30, 2018; amount not to exceed \$2,850.00, to be paid from Title 1 Funds.
- #17-165 Mauricio Giron to provide music lessons at Elm School in 3<sup>rd</sup> – 5<sup>th</sup> grade classes during the 2017-2018 school year, from October 7, 2017 through June 15, 2018; amount not to exceed \$4,680.00, to be paid from LCFF Site Targeted Funds.
- #17-166 Jessica Vang to provide music lessons at Elm School in K – 2<sup>nd</sup> grade classes during the 2017-2018 school year. Students will be engaged in a variety of musical activities including creative movement, singing, and rhythm instruments in an age appropriate and fun manner during the 2017-2018 school year, from October 7, 2017 through June 15, 2018; amount not to exceed \$4,680.00, to be paid from LCFF Site Targeted Funds.
- #17-167 Cecilia Arredondo to provide music lessons at Elm School in K – 5<sup>th</sup> grade classes during the 2017-2018 school year. Students will be engaged in music fundamentals that will be interactive lecture style with music and movement, rhythm instrument use, drum circles, and recorders in an age appropriate and fun manner during the 2017-2018 school year, from October 7, 2017 through June 15, 2018; amount not to exceed \$4,680.00, to be paid from LCFF Site Targeted Funds.
- #17-175 Jeff Eben of The How Many Wins Foundation to provide a Keynote Presentation to faculty and an assembly for students at Lemonwood School on October 18, 2017. The keynote presentation is designed to motivate and teach how to cultivate a winning attitude and a winning environment in the school; amount not to exceed \$3,225.00, to be paid from LCFF School Site Funds Non-Targeted.

Personnel:

- #17-174 Oxnard School District and Grand Canyon University agree to participate in Grand Canyon University's Participant's in Learning, Leading and Serving (PLLS) program. The benefits available to support staff and teachers of the Oxnard School District will consist of savings towards tuition for online undergraduate, graduate, or doctoral degree programs. Admission requirements and discount amount will be processed through Grand Canyon University; no fiscal impact.

Support Services:

- #17-168 DrumBus, LLC will focus on students in grades 5 and 7 with therapeutic drum program delivered by trained program facilitators at the school site within the mobile music classroom known as the "Drum Bus"; amount not to exceed 50,025.00 (\$20,025.00 to be paid from LCFF / PBIS Funds and \$30,000.00 to be paid from Title 1 funds.

C.2 Ratified the following agreements:

(Ratification of  
Agreements)

Support Services:

- #17-162 Agreement/MOU with 1 Heart at a Time Inc. will conduct 1-2 day educational workshops and events for Oxnard School District students during the 2017-2018 school year. The purpose of the workshops is to promote the education and awareness of students in the areas of self-esteem and at-risk behavior; at no charge to the Oxnard School District, no fiscal impact.
- #17-163 New Dawn Counseling & Consulting Inc. to provide licensed Marriage, Family Therapist Interns (MFT), registered with the California State Board of Behavioral Science Examiners to work in conjunction with school administrators and Outreach Specialists during the 2017-2018 school year. The MFT Interns will provide mental health services as requested by the parent/guardian to clients attending that particular school; at no charge to the Oxnard School District, no fiscal impact.

Special Education:

- #17-155 Teaching Learning Creating, Plus (TLC+), Non-Public School requesting ratification of Non Public School (NPS) services for student GL032504 for the 2017-2018 school year, including Extended School Year. The Non Public School will provide a program of instruction, consistent with the pupil’s individual educational plan, as specified in the individual service agreement for student GL032504; amount not to exceed \$37,518.00 (includes tuition, counseling and guidance, snack and lunch, and transportation expenses, to be paid from Special Education Funds.

C.3 Approved the intend to apply for a waiver of Education Code Section 1528 relative to term limits for a member of the Measure R Bond Oversight Committee.

(Approval of Setting of Date for Public Hearing- Approval to summit General Waiver Request- Term limits for Bond Oversight Committee)

C.4 Approved the Lease Leaseback Agreements #17-170, #17-171 and #17-172, with Swinerton Builders to provide Lease Leaseback Preconstruction and Construction Services related to the New Seabridge K-5 School Project, under the Master Construct & Implementation Funds Program, utilizing the Lease Leaseback method of delivery, pursuant to Section 17406 of the California Education Code.

(Approval of Lease Leaseback Agreement #17-170,#17-171 and #17-172 between OSD and Swinerton Builders to provide Lease Leaseback Preconstruction and Construction Services for the New Seabridge K-5 School Project)

C.5 Approved Amendment #004 and the proposal received from SVA Architects are for the redesign of the lighting system at Elm Elementary School to incorporate LED lighting; amount not to exceed \$15,300.00 to be paid out of Master Construct & Implementation Funds.

(Approval of Amendment #004 to Agreement #13-121 for SVA Architects to provide additional Architectural Services for the Elm School Reconstruction Project)

C.6 Approved Agreement #16-134 with Dial Security on 10/5/16 in the amount of \$98,892.00 to provide Alarm Monitoring/Maintenance Services for one (1) year with an option to renew for four (4) additional one (1) year periods. Amendment #1 extends the term for one (1) additional year for the period of 10/6/17 through 10/5/18.

(Approval of Amendment #1 to Agreement #16-134-Dial Security-Alarm Monitoring/Maintenance Services)

- C.7 Approved Change Order No. 001 to Construction Services Agreement #17-117 with Bernards to provide Construction Services related to the Marshall New Classroom Building Project; amount not to exceed \$88,128.00, to be paid out of the Master Construct and Implementation Funds. (Approval of Change Order No. 001 to Construction Services Agreement #17-117 with Bernards for the Marshall New Classroom Building Project)
- C.8 Approved Supplemental WAL #4-S for Master Agreement #13-124 with Construction Testing Engineering Inc.; amount not to exceed \$25, 220.00, to be paid out of the Master Construct and Implementation Funds. (Approval of Supplement Work Authorization Letter (WAL) #4-S to Construction Testing Engineering (CTE) Inc. for Geotechnical Observation and Material Testing & Special Inspection Services for the Elm E.S. Reconstruction Project)
- C.9 *Pulled from the Agenda: Approved Cooperative Agreement #17-169 between the City of Oxnard and the Oxnard School District regarding the Elm Street School Sewer Connection Project; amount not to exceed \$124,545.00, to be paid out of Master Construct & Implementation Funds.* (Approval of Cooperative Agreement #17-169 between the City of Oxnard and the OSD regarding the Elm Street School Sewer Connection Project)
- C.10 Ratified Change Order #1 to Field Contract #FC-P18-00616 with Kiwitt's General Building Contractor in the amount of \$1,200.00. Change Order #1 will be funded through Deferred Maintenance Funds. (Ratification of Change order #1 – Kiwitt's General Building Contractor – Concrete Flatwork at Driffill School)
- C.11 Ratified Supplemental WAL #11-S for Master Agreement #13-135 with ATC Group Services LLC; amount not to exceed \$4,384.00, to be paid from the Master Construct & Implementation Funds. (Ratification of Supplement Work Authorization Letter #11-S to ATC Group Services LLC (ATC), to provide Environmental Support Services for the McKinna Elementary School)
- C.12 Approved out-of-state conference attendance for staff, two active members of the National Notary Association, to attend the Annual National Notary Conference in Las Vegas, Nevada, June 3-6, 2018, as outlined; amount approximately \$2,200.00 for registration, travel and lodging, to be paid from the General Fund. (Approval for Out of State Conference Attendance – Nevada)

C.13 Approved out-of-state travel for the Newcomer Academy team members to visit a highly recognized and successful Newcomer Program in Denver, Colorado, Place Bridge Academy. Place Bridge Academy was cited as a model program by the US Department of Education in their Newcomer Toolkit. Total cost not to exceed \$6,000.00 for travel, meals, airfare and lodging, to be paid out of Newcomer LCFF District Funds. (Approval for Out of State Travel for the Newcomer Academy – Colorado)

C.14 Approved out-of-state conference attendance to attend the Effective Communication and School Promotion Seminar in Estes Park, Colorado on October 23-24, 2017; amount not to exceed \$7,000.00 for registration, airfare, ground travel, lodging and meals for the director and three principals to be paid from MSAP funds. (Approval for Out of State Conference – Effective Communication and School Promotion Seminar in Colorado)

C.15 Approved Resolution #17-12 for School Administrator Week; Adopted Resolution #17-12 in support of School Administrator Week and direct the District Superintendent to distribute said resolution to all administrators. (Approval of Resolution #17-12 for School Administrator Week)

C.16 Approved the addition of an “Administrative Secretary Premium” stipend to the classification of Executive Assistant to the Superintendent for the reasons of “compensating an administrative secretary responsible for coordinating meetings, plans, and other specialized activities for the Board of Trustees.” No change to current costs. (Approval of New Stipend for Executive Assistant to the Superintendent)

C.17 Approved the establishment, abolishment, reduction or increase in hours for classified positions. (Approved/ establishment/ abolishment/reduction/ increase of positions)

Establish:

- An eight-hour, 246 day Special Education Data Technician, position number 8561, to be established in the Special Education department. This position will provide additional support related to student information systems, records management, and reporting functions for the department.
- A five hour and forty-five minute, 183 day Paraeducator II, position number 8609, to be established at Harrington School. This position will be established to provide additional support.

Abolish

- A four hour, 183 day Paraeducator I, position number 8041, to be abolished at Curren school. This position will be abolished due to the lack of work.
- An eight-hour, 246 day Office Assistant III, position number 2410, to be abolished in the Special Education department. This position will be abolished due to the lack of work.

An eight hour, 246 Office Assistant III, position number 2784, to be abolished in the Educational Services department. This position will be abolished due to the lack of work.

Increase

- A five hour and forty-five minute, 183 day Adaptive Technology Specialist, position number 2879, to be increased to 8 hours in the Special Education Department. This position will be increased to meet the needs of the students.

- A five hour and forty five minute, 183 day Adaptive Technology Specialist, position number 2881, to be increased to 8 hours in the Special Education department, This position will be increased to meet the needs of the students.
- A six and a half hour, 183 day Adaptive Technology Specialist, position number 1283, to be increased to 8 hours in the Special Education department. This position will be increased to meet the needs of the students.

**FISCAL IMPACT:**

Cost for Special Education Data Technician- \$78,407 Special Education  
 Cost for Para II- \$27,258 Special Education  
 Savings for Paraeducator I- \$18,076 Site Funds  
 Savings for Office Assistant III- \$68,798 Special Education  
 Savings for Office Assistant III- \$68,798 General  
 Cost for Adaptive Technology- \$22,918 Special Education  
 Cost for Adaptive Technology- \$22,918 Special Education  
 Cost for Adaptive Technology- \$7,653 Special Education

**C.18 Personnel Actions:**

The following certificated individuals to be employed in the capacities and for (Personnel Actions) the terms indicated. Their salaries will be determined in accordance with salary regulations of the District.

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hires</u>		
Beal, Karen	Itinerant RSP Teacher	September 12, 2017
Bak, Carrie	Substitute Teacher	2017/2018 School Year
Blok, Jennifer	Substitute Teacher	2017/2018 School Year
Brennan, Myriah	Substitute Teacher	2017/2018 School Year
Finnegan, Ashley	Substitute Teacher	2017/2018 School Year
Jones, Valerie	Substitute Teacher	2017/2018 School Year
Lewter, Ronald	Substitute Teacher	2017/2018 School Year
Lozano, Michael	Substitute Teacher	2017/2018 School Year
Martinez, Angelica	Substitute Teacher	2017/2018 School Year
Palomino, Shirley	Substitute Teacher	2017/2018 School Year
Sevilla, Manuel	Substitute Teacher	2017/2018 School Year

Intervention Services Provider (less than 20 hours per week not to exceed 75% or 135 days a year)

Calderon, Eva	Curren	September 15, 2017
Christensen, Elsa	McKinna	September 18, 2017
Earls-Mrstik, Cruz	Curren	September 15, 2017
Fleming, Maristella	Ritchen	September 18, 2017
Libman, Lawrence	Curren	September 18, 2017
Nemets, Susan	Ritchen	September 11, 2017
Taylor, Tracy	Rose Ave.	September 11, 2017

The following classified individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the district, it being understood that substitute classified personnel and regular classified personnel performing substitute duties will be assigned by the administration and paid in accordance with salary regulations governing the specific assignment:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Ayala, Bianca	Paraeducator III, Position #8497 Special Education 5.75 hrs./183 days	09/20/2017
Navarro Hernandez, Elizabeth	Paraeducator III, Position #7962 Special Education 5.75 hrs./183 days	09/26/2017
<u>Limited Term</u>		
Aguilar, Bianca	Paraeducator	09/07/2017
Cano, Valerie	Paraeducator	09/07/2017
Cortez, Alejandro	Paraeducator	08/16/2017
Ertel, Ashley	Paraeducator	09/11/2017
Fernandez, Esmeralda	Paraeducator	09/13/2017
Fernandez, Jessica	Paraeducator	09/05/2017
Hernandez, Maria D.	Paraeducator	09/05/2017
Lopez, Brandi	Paraeducator	09/07/2017
Lopez, Robert	Paraeducator	09/12/2017
Munguia, Griselda	Paraeducator	09/05/2017
Quiles Jr., Miguel	Paraeducator	09/05/2017
Ramirez, Adan	Paraeducator	08/21/2017
Skillman, Ashley	Paraeducator	09/13/2017
Vasquez, Carmen	Paraeducator	09/15/2017
<u>Exempt</u>		
Pahimnayan, John	CampusAssistant	08/16/2017
<u>Promotion</u>		
Penanhoat, Janet	Assistant Superintendent, Business & Fiscal Services, Position #301 Business Services 8.0 hrs./246 days Director of Finance, Position #73 Business Services 8.0 hrs./246 days	09/11/2017
<u>Increase in hours</u>		
Mendoza, Maria	Office Assistant II, Position #1312 Mckinna 8.0 hrs./203 days Office Assistant II, Position #1312 Mckinna 7.0 hrs./203 days	09/12/2017

Transfers

Guiltinan, James                      Site Technology Technician, Position #6804                      09/25/2017  
Frank 8.0 hrs./192 days  
Site Technology Technician, Position #2950  
Fremont 5.0 hrs./192 days

Quezada, Alicia                      Paraeducator I, Position #7829                      09/25/2017  
McKinna 5.0 hrs./183 days  
Paraeducator I, Position #7226  
McKinna 5.0 hrs./183 days

Saucedo, Eduardo                      Custodian, Position #578                      09/25/2017  
Rose Ave. 8.0 hrs./246 days  
Custodian, Position #6448  
Driffill 4.0 hrs./246 days

Voluntary Demotion

Garcia, Ignacio                      Paraeducator II, Position #6767                      09/25/2017  
Special Education 5.75 hrs./183 days  
Instructional Assistant SH, Position #1943  
Haydock 7.0 hrs./183 days

Resignation

Farfan, Diana                      Paraeducator II, Position #6783                      09/29/2017  
Special Education 5.75 hrs./183 days

Hernandez, Guadalupe                      Intermediate School Secretary, Position #5388                      09/08/2017  
Frank 8.0 hrs./192 days

Hernandez, Vianica                      Library Media Technician, Position #2523                      09/12/2017  
Ramona 5.0 hrs./190 days

Koch, Jonathan                      Director, Classified Human Resources                      09/15/2017  
Personnel Commission 8.0 hrs./246 days

Macias, Melissa                      Paraeducator I, Position #2697                      09/15/2017  
Frank 5.5 hrs./183 days

Martinez, Josue                      Paraeducator I, Position #7187                      09/22/2017  
Ramona 4.16 hrs./183 days

Wellwood, Caitlin                      Paraeducator III, Position #1628                      09/29/2017  
Special Education 5.75 hrs./183 days

Retirement

Arceo, Lilia                      Administrative Assistant, Position #436                      01/11/1988-  
Educational Services 8.0hrs./246 days                      11/01/2017

Lucio, Eva                      Paraeducator II, Position #2250                      10/03/1994-  
Special Education 5.75hrs./183 days                      10/01/2017

C.19 Approved the employment contract for the Assistant Superintendent, Business and Fiscal Services.

(Approval of the employment contract for Janet Penanhoat as Assistant Superintendent, Business and Fiscal Services)

F.1 Request to address the Board. Ms. Ana del Rio Barba addressed the Board on the Second Reading and the Path to Bilingual.

PUBLIC COMMENTS

After Dr. DeGenna explained the award changes and answered some questions, on motion by Trustee Cordes, seconded by Trustee Morrison and carried on a roll call vote of 5-0; the Board of Trustees reviewed the new Board Policies, Administrative Regulations and Bylaws, listed below, for a second reading and adopted, as presented.

SECOND READING OF BOARD POLICIES, REGULATIONS AND BYLAWS (Motion# 17-26)

Revision AR 5126	Students AWARDS FOR ACHIEVEMENT	Freeman/DeGenna
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G.1 Superintendent announcements

President Morrison invited everyone to observe a minute of silence in honor of Mr. Manuel Perez, leader in the classified personnel commission. He also request and acknowledgement of OSD appreciation to Mr. Perez family.

SUPERINTENDENT ANNOUNCEMENTS

Dr. Cesar Morales:

- Highlighted Mr. Manuel Perez hard work in the classified unit and the community.
- Regretted Las Vegas shooting where 59 persons died and over a hundred were injured.
- Expressed he had interacted with parents regarding safety. He expressed that HR department had been developing emergency plans and drills for the District and that every school has precise emergency and safety plans.
- Remind the community that the number one priority is safety and that in the event of an emergency the District will do their best to reunite children with their families.
- Passed on a flier and invited everyone to Marshall’s groundbreaking for the 12<sup>th</sup> classroom wing project the following Friday, October 13<sup>th</sup> at 9:00.

Ms. Monica Madrigal Lopez:

- Thanked Driffill for the presentation.
- Thanked Lions Club for their donation.
- Reported she attended Back-to-School-Nights at Ramona and Curren.

TRUSTEE ANNOUNCEMENTS

Mrs. Veronica Robles-Solis:

- Thanked the Lions Downtown Club.
- Thanked Harbor Freight for the donation to the Rose Garden, invited everyone to visit it.
- Reported she attended Elm technology night. Asked if they have District support for this type of activities.



- Reported she was invited by Assembly member Monique Limon to participate on the 8037 Advisory Committee on Education beginning on October 9.
- Reported that week took place the First VC School Board Association dinner meeting, CSBA Roadshow. Expressed she was pleased to have CSBA in the County and it is good to see the representatives to work more and support with the local boards.
- The topics for the second dinner meeting on Monday the 5<sup>th</sup>, would be school safety, crisis intervention and the roll of school resources offices.
- Asked everyone to suggest the topics and areas of concern.
- Informed and invited everyone to join the fund raising run Santa by the Sea.

Mr. Denis O’Leary:

- Expressed his condolences to the Perez family and invited everyone to celebrate his life.
- Asked if the Oxnard school District is going to donate unused food.

Mrs. Debra M. Cordes:

- Expressed her condolences to Mr. Perez family.
- Regretted Las Vegas events.
- Expressed that it is important to have safety and emergency plans.
- Reported she attended the CSBA meeting on Monday and it was a good opportunity to network with other school board members
- Thanked the Lions Downtown Club for the donation.
- Congratulated Driffill for presenting the children’s dreams.
- Reported she attended Back-to-School-Night in Curren.
- Reflected about the scores.
- Encouraged the parents to try their best to encourage their kids to make their best and look at their agenda and read every day.

Mr. Ernest Morrison:

- Expressed his condolences to Mr. Manuel Perez and Las Vegas tragedy families.
- He expressed his optimism on the future improvement of scores.

The Board reconvened to closed session at 9:15 p.m. until approximately 10:05 p.m.

President Morrison reported the Board did not take reportable actions during closed session.

There being no further business, on motion by Trustee Cordes, seconded by Trustee Robles-Solis and a vote of 5-0, President Morrison adjourned the meeting at 10:05 p.m.

ADJOURNMENT

Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and  
Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the

Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of October 4, 2017; on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

Regular Board Meeting  
October 18, 2017

The Board of Trustees of the Oxnard School District met in regular session at 5:01 p.m. on Wednesday, October 18, 2017, at the Educational Service Center.

CALL TO ORDER

A roll call of the Board was conducted. Present were President Ernest “Mo” Morrison and Trustees Debra M. Cordes, Denis O’Leary, Veronica Robles-Solis, and Monica Madrigal Lopez. Staff members present were Assistant Superintendents Janet C. Penanhoat, Robin Freeman and Dr. Jesus Vaca and executive assistant Rose Chaparro. Miss Robin Freeman filled for District Superintendent Dr. Cesar Morales who was absent.

ROLL CALL

Jacqueline Martinez, 5<sup>th</sup> grader Dual Language student in Mrs. Zendejas’s class, at Elm School led the audience in the Pledge of Allegiance:

PLEDGE OF ALLEGIANCE

Adan Navarro, 5<sup>th</sup> grader Dual Language student in Mrs. Zendejas’s class, read the District’s Vision and Mission Statements in English and Jacqueline Martinez 5<sup>th</sup> grader read them in Spanish.

DISTRICT’S VISION AND MISSION STATEMENTS

Ms. Leticia Ramos, Elm principal and some teachers at Elm shared the programs events, and activities, including College Going Culture; Partnership with Cal Lutheran for profession development model; trips to colleges; CAASPP achievement levels; DLI program; environmental-life sciences laboratory. Leopard Newspaper reporters, students Adan Navarro, Isabella Navarro and Gabriel Flores shared some of their activities. Student leaders, Pablo Duarte, Jada Viera and Jacueline Martinez also shared their activities during the year. Activities for parent engagement include VCBH, Logrando bienestar, The Latino Family Literacy Project, PIQE, Triple P Parenting classes, iPad literacy clases, Family nights(science, literacy, mathematics), Mother Daughter classes, Loving Solutions, Nutrition Classes, Citizenship classes. \Future goals: Continue strenghtening Student achevement, professional development, parent engagement opportunities, school events and prepare to move next year to the new school.

PRESENTATION BY SCHOOL STAFF

President Morrison acknowledged and thanked the students that participated at the Board meeting.

A.4 Changes to the agenda were noted:

- Pulled from the agenda: C.9 Approval of Notice of Completion, Haydock Sewer Repair/Replacement, Bid #16-05: This agenda item being pulled from the agenda.

ADOPTION OF THE AGENDA

On motion by Trustee Cordes, seconded by Trustee Robles-Solis and carried on a roll call vote of 4-1, Trustee O’Leary being the nay vote; the Board adopted the agenda, as amended.

A.5 Ms. Freeman introduced Dr. Marlene Batista who provided a brief presentation on Title III Accountability Plan. She provided information on how these funds for English Learner students are being spent and how the English Learner Service Department is working with schools to ensure high levels of academic performance for our EL students, changes in the measurement of accountability. Topics included Title III plan for 2017-18 and Reclassification 2017-18.

Following a discussion the Board thanked Dr. Batista.

PRESENTATION ON  
TITLE III  
ACCOUNTABILITY  
PLAN

ANNOUNCEMENTS PRIOR TO CLOSED SESSION OCTOBER 18, 2017:

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

No one addressed the Board of Trustees during closed session public comment.

PUBLIC COMMENT  
CLOSED SESSION

Firstly, for CONFERENCE WITH LEGAL COUNSEL under *Government Code*, Section 54956.9:

- ANTICIPATED LITIGATION – One (1) case
- EXISTING LITIGATION:
  - J.R. et. v. Oxnard School District et al.  
Central District No. CV-04304-JAK-FFM

Secondly, for CONSIDERATION OF STUDENT MATTERS, under *Education Code*, Section 48916:

- None

Thirdly, REMOVAL/SUSPENSION/EXPULSION OF STUDENTS (*Education Code 48912; 20 U.S.C Section 1232g*)

- Case No. 17-03 (Action Item)

Fourthly, for CONFERENCE WITH LABOR NEGOTIATORS under *Government Code*, Sections 54957.6 and 3549.1.

The District negotiator is the Assistant Superintendent, Human Resources & Support Services and the employee organizations are OEA, OSSA, CSEA; and all unrepresented personnel – administrators, classified management, confidential.

Fifthly, for CONFERENCE WITH REAL PROPERTY NEGOTIATORS under *Government Code*, Section 54956.8:

- Property: Parcel located on Teal Club Road, North of Teal Club Road, South of Doris Avenue, Agency Negotiators: Superintendent/Assistant Superintendent, Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters Inc.

Finally, under *Government Code*, Section 54957 and *Education Code*, Section 44943:

- PUBLIC EMPLOYEE(S) DISCIPLINE/DISMISSAL/RELEASE

- PUBLIC EMPLOYEE(S) APPOINTMENT: Leticia Austin, Public Information Officer

Trustees convened to closed session at 7:09 p.m. until approximately 8:13 p.m. to discuss items on the closed session agenda. CLOSURE SESSION

President Morrison reported the Board took the following actions in closed session:

REPORT ON CLOSED SESSION

- On motion by Trustee O’Leary, seconded by Trustee Madrigal-Lopez and carried on a roll call vote of 5-0; the Board voted to approve the stipulated agreement on student matter 17-03.

(Motion #17-27)

B.1 Clerk Cordes read the Rules For Individual Presentations in English and in Spanish.

RULES FOR PRESENTATIONS

The following individuals addressed the Board of Trustees:

PUBLIC COMMENT

- Vanessa Rauschenberger – 10 copies of the State of the Region Report (Ventura County Civic Alliance report, includes data on more than 100 quality of life indicators, being one of them Education) was delivered to the Board. The report is also available on the internet for free in [www.civicalliance.org](http://www.civicalliance.org).

PUBLIC HEARINGS

B.2 Public Hearing re: Request approval for the submission of a waiver of Education Code Section 15282(a) to the California Department of Education in order to allow a member of the Measure R Bond Oversight Committee to continue to serve past her current term.

(APPROVAL FOR THE SUBMISSION OF A WAIVER OF EDUCATION CODE 15282(a) TO THE CALIFORNIA DEPARTMENT OF EDUCATION)

No comments were received by the Board

PUBLIC COMMENTS

The following on motion by Trustee Cordes, seconded by Trustee Robles-Solis, and carried on a roll call vote of 4-1 Trustee O’Leary voted against the approval.

(Motion# 17-28)

The following items on the consent agenda were approved on motion by Trustee Cordes, seconded by Trustee Robles-Solis, and carried on a roll call vote of 5-0, as amended

CONSENT AGENDA (Motion #17-29)

C.1 Accepted the following donations:

(Acceptance of Gifts)

- From Harbor Freight Tools USA, Inc. donated gardening tools, fruit trees, seeds, and other gardening materials and supplies. Their volunteers donated hours to build 13 garden planting beds and 12 tree baskets to achieve the culmination of the Rose Avenue Garden Project.

C.2 Approved the following agreements:  
Enrichment:

(Approval of Agreements)

- #17-176 Oxnard Performing Arts Center - The Oxnard Education Foundation along with the Oxnard School District will host an event to acknowledge

students who scored within the top 5-percentile, district wide in the California Assessment of Student Performance and Progress CAASPP test. The Awards of Excellence ceremony will be held on Wednesday, October 25, 2017 at the Oxnard Performing Arts Center. It is the recommendation of the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-176 with the Oxnard Performing Arts Center; amount not to exceed \$1,700.00, to be paid from General Funds.

- #17-178 Oxnard Performing Arts Center - A District-wide event is planned at the Oxnard Performing Arts Center for certificated and classified staff on Monday, October 30, 2017. The PBIS (Positive Behavior Interventions and Supports) Committee will share a message regarding on how we interact with our students, our community and each other to build positive relationships. It is the recommendation of the Director, Pupil Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-178 with the Oxnard Performing Arts Center; amount not to exceed \$1,358.00, to be paid from General Funds.
- #17-182 – Antonio F. Jimenez Jimenez - Consultant will provide professional development to teachers in the Oxnard School District during the 2017-2018 school year. It is the recommendation of the Director, Dual Language Programs, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-182 with Antonio F. Jimenez Jimenez; amount not to exceed \$3,000.00, to be paid from Title 1 Funds.

Special Education:

- #17-181 Cindy Cottier of Augmentative Communication Therapies will provide complete Assistive Technology Independent Educational Evaluation Services to the Special Education Department during the 2017-2018 academic year. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-181 with Augmentative Communication Therapies; amount not to exceed \$20,000.00, to be paid from Special Education Funds.

Support Services:

- #17-180 Mixteco/Indigena Community Organizing Project Agreement/MOU will make it possible for MICOP to provide interpreting and visual translation services as needed for our Mixteco and Zapoteco speaking families during the 2017-2018 school year. It is the recommendation of the Director, English Learner Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-180 with Mixteco/Indigena Community Organizing Project (MICOP); amount not to exceed \$2,500.00 (\$60.00 per hour plus mileage), to be paid from General Funds.

C.3 Ratified the following agreements:

Special Education:

- #17-161 - Assistance League, Non-Public School - Requesting approval for Non Public School (NPS) services for the students listed below for the 2017-2018 school year, beginning August 21, 2017 and including Extended School year. The Non Public School will provide an instruction program consistent with the pupils' individual educational plan as specified in the individual service agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-161 with Assistance League School, NPS; Tuition Pre-K: \$850.00 monthly rate x 2 students x 11 months =

(Ratification of Agreements)

\$18,700.00 (including Extended School Year; ESY); amount not to exceed \$18,700.00, services to be paid with Special Education Funds.

- #17-177 – Ardor Health Solutions will provide temporary supplemental staffing to the Oxnard School District on an “as needed” basis for the 2017-2018 school year. Ardor Health Solutions will be responsible for payment of each of their service provider’s staff wages, insurance, including workers compensation, and general liability. The Oxnard School District will provide all orientation, support, facilities, and training for service providers. It is the recommendation of Director, Special Education Services, and the Assistant Superintendent, Human Resources & Support Services, that the Board of Trustees ratify Agreement #17-177; amount not to exceed the hourly rates per position (see attachment “A” - Rate Sheet), to be paid from Special Education Funds.
- #17-179 - Ventura County Office of Education (VCOE), Special Circumstances Paraeducator Services – SCP - It is recommended that the Board of Trustees ratify the service agreement with VCOE for the 2017-2018 school year, to provide exceptional services to a special education student (No. JV120313) that consist of support from Special Circumstances Paraeducators, including Extended School Year. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify agreement #17-179, amount not to exceed \$32,614.40, to be paid from Special Education Funds.

Personnel:

- #17-184 – California State University, Channel Islands - Oxnard School District and California State University, Channel Islands School of Education will establish a partnership to provide clinical experience through supervised teaching to students enrolled in the Multiple Subject, Single Subject, and Special Education (mild to moderate, moderate to severe) initial teaching credential. Intern: Lizbeth Banales (Special Education, Mild to Moderate Program). It is the recommendation of the Director, Certificated Human Resources, and the Assistant Superintendent, Human Resources & Support Services, that the Board of Trustees ratify Agreement #17-184 with California State University, Channel Islands. District will pay CSUCI Intern on the Certificated Salary Schedule from the Unrestricted General Funds.
- #17-185 – Alliant International University Inc. - Oxnard School District and Alliant International University Inc. will establish a partnership to allow Practicum Students, Student Teachers, and Interns enrolled in the Teacher Credential Program, the MA/PPS: School Psychology Program, or School Counseling Program to serve their Practicum of Internship with the Oxnard School District. Term of Agreement: July 1, 2017 through June 30, 2020. It is the recommendation of the Director, Certificated Human Resources, and the Assistant Superintendent, Human Resources & Support Services, that the Board of Trustees ratify Agreement #17-185 with Alliant International University Inc.; no fiscal impact.

- C.4 Set the Date for Notice of Public Hearing November 1, 2017 for the Public Hearing for CSEA and the District's proposals. (Approval to Set Date for Notice of Public Hearing for Sunshine of CSEA and OSD Initial Proposals for 2017-2020)
- C.5 Approved WAL #012 in the amount not to exceed \$4,500.00 with Tetra Tech Inc. for the Screening Health Risk Assessment and Carbon Monoxide Screening Analysis for the Doris/Patterson Project per Master Agreement #13-132; \$4,500 to be paid out of Master Construct and Implementation Program funds. (Approval of WAL #12 with Tetra Tech Inc. to Conduct a Screening Health Risk Assessment and Carbon Monoxide Screening Analysis for the Doris/Patterson Project)
- C.6 Approved WAL #011 in the amount not to exceed \$1,600.00 with Tetra Tech Inc. for Evaluation of Historic Significance for the Rose Avenue School Reconstruction Project per Master Agreement #13-132. (Approval of WAL #11 with Tetra Tech Inc. for Evaluation of Historic Significance for the Rose Avenue School Reconstruction Project)
- C.7 Approved Contingency Allocation No. 011 to Construction Services Agreement #15-198 with Swinerton Builders, for additional items of Work related to the Lemonwood Elementary School Reconstruction Project. (Approval of Contractor Contingency CREDIT No.11 to the Lemonwood E.S. Reconstruction Project's Contractor Contingency for a Reduction Cost for Additional Work Associated with the Project)
- C.8 District enrollment as of August 31, 2017 was 16,579. This is 203 less than the same time last year. District enrollment as of September 29, 2017 was 16,612. This is 210 less than the same time last year. No fiscal impact. (Enrollment Report)
- C.9 Approved the Notice of Completion for this project, which will be filed by the District with the County Recorder's Office. (Approval of Notice of Completion, Haydock Sewer Repair/Replacement, Bid# 16-05)
- C.10 Approved Purchase Order/Draft Payment Report #17-03. (Purchase Order/Draft Payment Report #17-03)
- C.11 Declared the attached Certification of Signatures as that of the agent(s) authorized for signature for the Oxnard School District. (Certification of Signatures)
- C.12 Approved 2017-18 first quarterly report on Williams Uniform Complaint (Approval of 2017-18 Quarterly Report on Williams Uniform



Complaints, First  
Quarter)

C.13 Personnel Actions:

(Personnel Actions)

The following certificated individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the District.

(CERTIFICATED)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>NEW HIRES</u>		
Beech, Tara	RSP Teacher	October 02, 2017
Komaraju, Avanija	Speech Language Pathologist	October 09, 2017
Lawson, Talia	Substitute Teacher	2017/2018 School Year
Montgomery, Noelle	Substitute Teacher	2017/2018 School Year
Swart, Eric	Substitute Teacher	2017/2018 School Year

Intervention Services Provider (less than 20 hours per week not to exceed 75% or 135 days a year

Hatch, Liza	Ritchen	September 25, 2017
Huynh, Jennifer	McAuliffe	September 25, 2017
LaPata, Teresa	Soria	September 27, 2017
McHenry, Candice	McAuliffe	September 25, 2017
Miyamoto, Karen	Marina West	October 03, 2017
Stevenson, Sandra	Brekke	October 01, 2017

The following classified individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the district, it being understood that substitute classified personnel and regular classified personnel performing substitute duties will be assigned by the administration and paid in accordance with salary regulations governing the specific assignment:

(CLASSIFIED)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Alhabash, Suha	Paraeducator III, Position #8473 Special Education 5.75 hrs./183 days	09/25/2017
Austin, Letitia	Public Information Officer, Position #8500 District Office 8.0 hrs./246 days	10/09/2017
Rogosin, Peter	Interim Director Classified Human Resources, Position #121 Classified Human Resources 8.0 hrs./246 days	09/29/2017

Limited Term

Ayala, Fernando	Paraeducator	09/29/2017
Castaneda, Crystal	Paraeducator	09/20/2017
Garcia, Nancy	Paraeducator	09/22/2017
Gomez-Romero, Brenda	Paraeducator	09/14/2017
Lemus Maldonado, Maria	Outreach Specialist	10/02/2017
Morales, Alejandra	Paraeducator	09/20/2017
Ojeda, Yolanda	Paraeducator	09/29/2017
Wellwood, Caitli	Paraeducator	10/02/2017

Released during probation

9762	Paraeducator II, Position #2952 Special Education 5.75 hrs./183 days	09/22/2017
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Resignation

Covarrubias, Gustavo	Office Assistant III, Position #1875 Educational Services, 8.0 hrs./246 days	10/13/2017
Lemus Maldonado, Maria	Outreach Specialist, Position #2688 Marshall 8.0hrs./180 days	09/29/2017
Ponder, Sean M.	Paraeducator III, Position #8038 Special Education 5.75hrs./183 days	10/20/2017
Quinn, Emily	Paraeducator III, Position #7850 Special Education 5.75hrs./183 days	10/11/2017
Wojcik, Stephen	Information Systems Data Technician, Position #7472 Information Technology 8.0hrs./246 days	10/03/2017

Retirement

Guapo, Sylvia	Paraeducator II, Position #2113 Special Education 5.75hrs./183 days	12/15/1999- 10/31/2017
White, Charles	Lead Custodian, Position #1452 Ramona 8.0hrs.246 days	11/01/1996- 10/08/2017

D.1 On motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the Board of Trustees approved Resolution #17-13 approving the final Architectural Drawings for the McKinna Reconstruction Project and further direct that the plans be submitted to the Division of the State Architect and the California Department of Education for approval. There is no fiscal impact related to the approval of Dougherty Architect’s final architectural drawings. The McKinna

RESOLUTION #17-13  
OF THE BOARD OF  
TRUSTEES OF THE  
OSD APPROVING THE  
FINAL  
ARCHITECTURAL  
DRAWINGS FOR THE

Reconstruction Project is being funded from the Master Construct and Implementation Program funds.

MCKINNA  
RECONSTRUCTION  
PROJECT AND  
AUTHORIZING THE  
DISTRICT TO SUBMIT  
THE DRAWINGS TO  
THE DIVISION OF THE  
STATE ARCHITECT  
FOR REVIEW.  
(Motion #17-30)

Ms. Robin Freeman

SUPERINTENDENT  
ANNOUNCEMENTS

- Reported that Thurgood Marshall School groundbreaking ceremony took place the previous Friday.
- Reported that the OSD received the following recognitions:
  - VC STEM Network recognized the OSD as STEM Champion.
  - Debbie West for her work with Freemont and Haydock; Ann Jenks at McKinna Elementary.
  - Frank and McKinna received the Golden Gear Award.
  - McKinna was honored as an Apple distinguished school.
  - Rose Ave. received the Bronze PBIS implementation award.
  - All the 20 schools after school programs received the Distinguished After School Health recognition.
- Invited everyone to the National Lights On Afterschool Day parent event on October 26 in every school.
- Invited everyone to the OSD Education Foundation awards that would take place the following Wednesday to recognize student performance. K-5 and K-8 at 4:00 p.m. and 6-8 at 6:45 p.m.

Mrs. Monica Madrigal Lopez

TRUSTEES  
ANNOUNCEMENTS

- Reported she saw pictures of Marshall's groundbreaking ceremony.
- Congratulated McKinna and Elm for the recognitions received the previous night.
- Congratulated Elm for its presentation and efforts to create a college environment.
- Reported she attended the OUHSD meeting on A-G requirements.

Mrs. Veronica Robles-Solis:

- Congratulated Frank and McKinna for the recognitions received.
- Reported she attended Marshall groundbreaking ceremony.
- Thanked Oxnard residents for investing in Oxnard children education and their future.
- Reported she attended an event hosted by Sen. Julia Brownley at Pacifica for children interested in coding and new apps. ideas. Left a flier for Ms. Freeman for ant student interested in entering the contest.

Mr. Denis O'Leary:

- Reported could not attend Marshal Ground Breaking but is looking forward to the Ribbon Cutting.
- Congratulated Dr. Morales for his work.

Mrs. Debra Cordes:

- Send good wishes to Dr. Morales.
- Congratulated the students and schools that had received awards.
- Reported she attended to the Ground Breaking ceremony and congratulated Marshall School.
- Expressed appreciation for the Elm presentation and the progress made by students.
- Attended Unity Conference for school boards members in San Diego. Expressed that children need to have opportunities to be able to succeed.
- Reported the previous Saturday attended Pathway Moving Forward on Education in Oxnard High School.
- Attended a presentation in Lemonwood the speaker was Jeff Evan, award-winning educator, leader and author.

Mr. Ernest Morrison:

- Wished a speedy recovery to the Superintendent.
- Reported attended the County recognition and congratulated the district for the recognition received. Liked the magician presentation, it would be interesting to have this TED talk presenter for the beginning of the school year.
- Talked about the importance of music as a learning tool.

The Board reconvened to closed session at 8:13 p.m. until approximately 8:23 p.m. SECOND PART OF CLOSED SESSION

On motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the Board appointed the new Public Information Officer, Leticia Austin. REPORT ON SECOND PART OF CLOSED SESSION (Motion# 17-31)

There being no further business, on motion by Trustee \_\_\_\_\_, seconded By Trustee \_\_\_\_\_, President Robles-Solis adjourned the meeting at 8:23p.m. ADJOURNMENT

Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and  
Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of October 18, 2017; on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_.

Signed:

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President of the Board of Trustees

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Clerk of the Board of Trustees

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Member of the Board of Trustees

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Member of the Board of Trustees

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Member of the Board of Trustees

Regular Board Meeting  
November 1, 2017

The Board of Trustees of the Oxnard School District met in regular session at 5:02 p.m. on Wednesday, November 1, 2017, at the Educational Service Center. CALL TO ORDER

A roll call of the Board was conducted. Present were President Ernest “Mo” Morrison, and Trustees Debra M. Cordes, Denis O’Leary and Veronica Robles-Solis. Trustee Monica Madrigal Lopez arrived after the roll call. Staff members present were District Superintendent Dr. Cesar Morales, Assistant Superintendent Business & Fiscal Services Janet C. Penanhoat and Assistant Superintendent, Educational Services Robin Freeman and Dr. Jesus Vaca, and Executive Assistant Rose Chaparro. ROLL CALL

Jacob Landeros, 8<sup>th</sup> grader at Frank Middle School in Mrs. Storey’s class, led the audience in the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Nathan Hernandez, 8<sup>th</sup> grader in Mrs. Storey’s class, at Frank Middle School read the District’s Vision and Mission Statements in English, and Jocobed Peral, 8<sup>th</sup> grader in Mrs. Storey’s class read it in Spanish. DISTRICT’S VISION AND MISSION STATEMENTS

A.4 Dr. Richard Caldwell, Principal at Frank Middle School, Academy of Marine Science and Engineering, provided a presentation on the schools programs and activities related to the Oceanography and Robotics, and Journalism Programs at Frank. Like Santa Rosa Island Excursion; C.I. Boating Center field trip; the Robotics Program won the Golden Gear award and students are participating in competitions; \*WEB=where everyone belongs, a program to promote the social emotional needs of students, for example in the transition to middle school; the AVID program; Hands-on Engineering. He spoke also about the commitment to provide High Leverage Teaching Skills and facilitate parent involvement and engagement. PRESENTATION FRANK MIDDLE SCHOOL

President Morrison thanked the students for participating in the Board meeting gave them a token of appreciation.

A.5 On motion by Trustee Cordes, seconded by Trustee Robles-Solis and carried on a roll call vote of 5-0, the Board adopted the agenda, as presented. ADOPTION OF THE AGENDA

A.6 Ms. Freeman introduced Ms. West who made a Presentation on Project Based Learning (PBL) and student success that creates a personalized, engaging learning experience that propels students toward success in their life and career. Trustee O’Leary suggested applying PBL to every subject. Asked if there are funds at the school; sites or class level to get items that would help continue the line of the lesson. Ms. Freeman answered that Teachers need to plan and ask for any item they need at the beginning of the year. He also suggested to air out the results of projects on OPIE TV. Ms. West answered to the Board enquiries. PRESENTATION ON PROJECT BASED LEARNING

ANNOUNCEMENTS PRIOR TO CLOSED SESSION November 1, 2017:

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

No one addressed the Board of Trustees during closed session public comment.

PUBLIC COMMENT  
CLOSED SESSION

Firstly, for CONFERENCE WITH LEGAL COUNSEL under *Government Code*, Section 54956.9:

- ANTICIPATED LITIGATION – one (1) case
- EXISTING LITIGATION – two (2) cases
  - Case No. OAH 2017081210
  - Central District No. CV-04304-JAK-FFM

Secondly, for CONSIDERATION OF STUDENT MATTERS, under *Government Code*, 4896:

- None

Thirdly, REMOVAL/SUSPENSION/EXPULSION OF STUDENTS,(*Education Code* 48912; 20 U.S.C. Section 1232g)

- Recommendation to approve stipulated agreement for suspended enforcement of expulsion: Case No. 17-04 (Action Item)

Fourthly, for CONFERENCE WITH LABOR NEGOTIATORS under *Government Code*, Sections 54957.6 and 3549.1

The District negotiator is the Assistant Superintendent, Human Resources & Support Services and the employee organizations are OEA, OSSA, CSEA; and all unrepresented personnel – administrators, classified management, confidential.

Fifthly, for CONFERENCE OF REAL PROPERTY NEGOTIATORS under *Government Code*, Section 54956.8:

- Property: Parcel located Teal Club Road, North of Teal Club Road, South of Doris Avenue; Agency Negotiators: Superintendent/Deputy Superintendent, Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters, Inc.

Finally, under *Government Code*, Section 54957 and *Education Code*, Section 44943:

- PUBLIC EMPLOYEE(S) DISCIPLINE/DISMISSAL/RELEASE

Trustees convened to closed session at 6:07 p.m. until approximately 7:15p.m to discuss items on the closed session agenda.

CLOSED SESSION

President Morrison reported the Board would be returning to closed session after the regular board meeting to complete the items on the closed session agenda.

REPORT ON CLOSED SESSION

President Morrison reported that on motion by Trustee O’Leary, seconded by Trustee Cordes, and carried on a roll call vote of 5-0; on the matter of Case #OAH 2017081210, the Board of Trustees approved administrations recommendation.

CASE #OAH 2017081210  
(Motion# 17-32)

On motion by Trustee Cordes, seconded by Trustee Robles Solis and carried out a roll call vote of 4-1, the Board of Trustees approved the stipulated agreement for suspended enforcement of expulsion: Case No. 17-04.

CASE # No. 17-04  
(Motion# 17-33)

A.10 The Board of Trustees recognized students who have read an excess of 40 hours and above during the summer. Students received an award and gift bag.

RECOGNITION OF STUDENT – SUMMER

READING CHALLENGE  
AWARD

A.11 Dr. Cesar Morales, District Superintendent introduced the following new administrators to the Board of Trustees:

- Letitia M. Austin, Public Information Officer

INTRODUCTION OF  
NEW  
ADMINISTRATOR(S)

A.12 Approved the Adoption and Presentation of Resolution #17-14, in recognition of 2017 school Psychology Awareness Week. The National Association of School Psychologists, (NASP) has recognized November 13-17, 2017 as School Psychology Awareness Week, "Power Up! Be a Positive Change."

ADOPTION AND  
PRESENTATION OF  
RESOLUTION #17-14  
FOR SCHOOL  
PSYCHOLOGY  
AWARENESS WEEK  
NOVEMBER 13-17,  
2017 (Motion# 17-34)

B.1 Clerk Cordes read the Rules For Individual Presentations in Spanish and in English.

RULES FOR  
PRESENTATIONS

No one requested to address the Board.

PUBLIC COMMENT

B.2 On motion by Trustee Cordes, seconded by Trustee Robles Solis and carried out a roll call vote of 5-0, the Board of Trustees approved the recommendation of the Assistant Superintendent of Human Resources that the Board of Trustees Conduct the Public Hearing to Sunshine CSEA and the District's Initial Proposals for negotiations for the 2017-20 school years.

(Motion # 17-35)

- Article 3: Organizational Rights
- Article 4: Stewards
- Article 8: Hours and Overtime
- Article 9: Pay Allowances
- Article 11: Professional Growth Awards Program
- Article 12: Employee Expenses and Materials
- Article 13: Health and Welfare Benefits
- Article 14: Annual Work Calendar and Holidays
- Article 15: Vacation Plan
- Article 16: Leaves
- Article 17: Transfers
- Article 20: Layoff, Reemployment, and the Effects
- Article 22: Grievances
- Article 29: Term of Agreement
- Article 30: Campus Assistants



The following items on the consent agenda were approved on motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez, and carried on a roll call vote of 5-0, as presented.

CONSENT AGENDA  
(Motion# 17-36)

C.1 Approved the following Agreements:

(Approval of  
Agreements)

Enrichment:

- #17-199 – Parent Institute for Quality Education (PIQE) will provide a parent training course for the Spanish and English speaking parents of students enrolled at Haydock Academy of Arts & Sciences during the period of November 2, 2017 through June 30, 2018. It is the recommendation of the Principal, Haydock Academy of Arts & Sciences, and the Assistant Superintendent, Educational Services that the Board of Trustees approve Agreement/MOU #17-199 with Parent Institute for Quality Education; amount not to exceed \$5,500.00, to be paid from Title I funds.
- #17-203 - El Centrito Family Learning Centers will provide five (5) parent workshops during the 2017-2018 school year. The purpose of the workshops is to build the capacity of parents to support their children’s educational attainment and respond to the school staff’s assessment of parent needs. Each workshop will provide participants with the knowledge and tools necessary to understand educational topics that are critical to their ability to develop and implement an effective plan for educational success for their children. The workshops will be held on the 3rd Wednesday of the month during the months of November 2017, December 2017, February 2018, March 2018, and April 2018. It is the recommendation of the Principal, Marina West School, and the Assistant Superintendent, Educational Services that the Board of Trustees approve Agreement #17-203; amount not to exceed \$2,150.00, to be paid from School Site Funds Targeted funds.

Facilities:

- #17-169 City of Oxnard and the Oxnard School District Cooperative Agreement regarding the Elm Street School Sewer Connection Project. At the Elm Street Elementary Reconstruction Project, it was determined that the existing sewer line was inadequate to handle the wastewater flow from the school. After various discussions with the City of Oxnard it was decided that the best solution would be to remove and replace the capacity deficient portions of the sewer grid; amount not to exceed \$124,545.00, to be paid out of Master Construct & Implementation Funds.
- #17-208 Kruger Bensen Ziemer Architects Inc. - On March 2, 2016 the Board approved agreement #15-197 for design services from AE Group Mechanical Engineers Inc. (AE Group) for a new CNG Bus Repair Facility and the renovation of the existing Transportation building. Under Agreement #15-197 the architectural firm Kruger Bensen Ziemer Architects, Inc. (KBZ) provided design services as a consultant to AE Group. The term of Agreement #15-197 ended June 30, 2016. The remaining unused balance of this agreement is \$70,175.00, which will be credited back to the District so that a new agreement can be put in place to continue design services. District staff has determined an architectural firm (KBZ) is better suited to lead the design efforts in-lieu of an engineering firm (AE Group). The scope of the design has also expanded in size and complexity per City of Oxnard requirements. This new agreement proposes to have KBZ as the lead on the design team with AE Group providing services as a consultant to follow a more traditional design methodology. This approach has been agreed upon by both AE Group and KBZ. It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Facilities, that the Board of Trustees approve Agreement #17-208 with Kruger Bensen Ziemer Architects, Inc.; amount not to exceed \$98,750.00, to be paid from Deferred Maintenance One-Time Funds.

(Ratification of Agreements)

Special Education:

- #17-197 – City Impact Inc. will provide Individual and/or Group Therapy Services for the Special Education Services Department during the period of November 2, 2017 through December 31, 2018. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-197 with City Impact Inc.; amount not to exceed \$60,000.00, to be paid from Special Education Funds.
- #17-198 – Empire Therapeutic & Creative Services will provide Individual and/or Group Therapy Services for the Special Education Services Department during the 2017-2018 school year. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees approve Agreement #17-198 with Empire Therapeutic & Creative Services; amount not to exceed \$60,000.00, to be paid from Special Education Funds.

C.2 Ratified the following Agreements:

Academic:

- #17-207 - Butte County Office of Education/California Mini-Corps - The California Migrant Mini-Corps Program provides Migrant students in our district with tutoring services. The tutors are hired through, and supervised by, the Butte County Office of Education. The tutoring services can occur during the regular school day, summer school, after school, or Saturday school. There is no cost to Oxnard School District for these services, no fiscal impact.

Enrichment:

- #17-204 – Adam Poirier will provide 30 weeks of music lessons in K-8th grades during the 2017-2018 school year, from October 19, 2017 through June 15, 2018. K-8th grades will be engaged in music fundamentals that would be interactive lecture style with music and movement, rhythm instrument use, drum circles, and recorders in an age-appropriate and fun manner while preparing for a year-end musical performance. Lessons will be provided on Monday-Wednesdays, 8:00 AM-2:10 PM, for 30-45 minutes each. Lessons will take place in classrooms in order to accommodate each grade level; amount not to exceed \$26,000.00, to be paid from School Site Funds Targeted.

Facilities:

- # 16-282 Amendment #1 - Nolte Associates, Inc. (NV5). At the Board meeting of June 7, 2017, the Board of Trustees approved Agreement #16-282 with Nolte Associates, Inc. (NV5) for Geotechnical Soils Observation and testing as well as Materials Testing and Inspection for the San Miguel Pre-School - New Portable Classrooms Project in the amount of \$12,711.30. Nolte Associates, Inc. (NV5) has completed Testing and Inspection Services for this project. The project was phased to accommodate delivery and installation of modular buildings and playground equipment. The additional phasing as well as encountering unforeseen conditions during excavation required additional testing and inspection services. The project is now complete and therefore Nolte Associates, Inc. (NV5) is requesting a ratification of this amendment for the additional services mentioned above. Amendment #1 increases the original agreement amount by \$9,826.95. The new total agreement amount is a not-to-exceed amount of \$22,538.25. It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Facilities, that the Board of Trustees ratify Amendment #1 to Agreement #16-282 with Nolte Associates, Inc. (NV5) in the amount of \$9,826.95, to be paid from Deferred Maintenance One-Time Funds.

Special Education:

- #16-209 Amendment #1 - Ventura County Office of Education, Special Circumstances Paraeducator Services – SCP. At the Board meeting of January 18, 2017, the Board of Trustees ratified Agreement #16-209 with the Ventura County Office of Education (VCOE) to provide support from Special Circumstances Paraeducators (SCP's) for Special Education student #JP030904 including Extended School Year, in the amount of \$4,435.11. The original cost was miscalculated and it is necessary to increase Agreement #16-209 in the amount of \$2,221.42 for a total contract amount of \$6,656.53 for the 2016-17 school year; in the amount of \$2,221.42, to be paid from Special Education Funds.
- #16-264 Amendment #1 - Ventura County Office of Education, Special Circumstances Paraeducator Services – SCP. At the Board meeting of May 3, 2017, the Board of Trustees ratified Agreement #16-264 with the Ventura County Office of Education (VCOE) to provide support from Special Circumstances Paraeducators (SCP's) for Special Education student #OL083008 including Extended School Year, in the amount of \$14,125.89. Amendment #1 in the amount of \$377.88 is necessary to cover additional costs through the end of the 2016-17 fiscal year, bringing the total contract amount to \$14,503.77. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Amendment #1 to Agreement #16-264 with the Ventura County Office of Education for Special Circumstances Paraeducator Services (SCP's), in the amount of \$377.88, to be paid from Special Education Funds.

- #17-35 Amendment #1 - Casa Pacifica School. At the Board meeting of September 6, 2017, the Board of Trustees ratified Agreement #17-35 with Casa Pacifica, for Non-Public School services for student AS020603 for the 2017-2018 school year, in the amount not to exceed \$44,254.40. Amendment #1 is required to cover the cost of Speech Therapy Services not included in the original agreement as follows: \$128.00 hourly rate x 89 hours (.5 hours/day x 178 days) = \$11,392.00 (Including Extended School Year; ESY). This increase brings the total agreement amount for 2017-18 to \$55,646.40. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Amendment #1 to Agreement #17-35 with Casa Pacifica School, NPS, in the amount not to exceed \$11,392.00, to be paid with Special Education Funds.
- #17-92 Amendment #1 - Haynes Education Center & S.T.A.R. Academy. At the Board meeting of August 23, 2017, the Board of Trustees ratified Agreement #17-92 with S.T.A.R. Academy and Haynes Education Center for Independent Education Evaluator services for the 2017-2018 school year, in the amount not to exceed \$30,000.00. Amendment #1 increases the number of students who will receive compensatory services through the remainder of the 2017-18 fiscal year, in the amount not to exceed \$170,000.00, for a new total agreement amount of \$200,000.00. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Amendment #1 to Agreement #17-92 with Haynes Education Center & S.T.A.R. Academy; amount not to exceed \$170,000.00, to be paid from Special Education Funds.
- #17-122 Amendment #1 - MyTherapyCompany, LLC. At the Board meeting of September 6, 2017, the Board of Trustees ratified Agreement #17-122 with MyTherapyCompany, LLC. to provide supplemental staffing to Special Education Services for the 2017-2018 school year, in the amount not to exceed \$30,000.00. Amendment #1 increases Special Education funding in the amount of \$62,160.00 for a total agreement cost of \$92,160.00. The amendment is required to adjust the total expected cost through the end of the 2017-18 fiscal year. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Amendment #1 to Agreement #17-122 with MyTherapyCompany, LLC; amount not to exceed \$62,160.00, to be paid from Special Education Funds.
- #17-183 – Casa Pacifica School requesting ratification for Non-Public School (NPS) services for Student JE112705, for the 2017-2018 school year, including Extended School Year. The Non-Public School will provide a program of instruction which is consistent with the pupil’s individual educational plan as specified in the individual service agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-183 with Casa Pacifica School, NPS; in the amount not to exceed \$74,300.00, to be paid from Special Education Funds.
- #17-186 – Briggs Elementary School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Briggs Elementary School District student #VH121010 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify

Agreement #17-186 with Briggs Elementary School District for a grand total amount of \$17,564.59.

- #17-188 – Fillmore Unified School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Fillmore Unified School District student #JC111411 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-188 with Fillmore Unified School District for a grand total amount of \$17,564.59.
- #17-189 – Hueneme School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Hueneme School District student #VN042612 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-189 with Hueneme School District for a grand total amount of \$17,564.59.
- #17-190 – Hueneme School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Hueneme School District student #SP061913 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-190 with Hueneme School District for a grand total amount of \$17,564.59.
- #17-191 – Hueneme School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Hueneme School District student #SM081713 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-191 with Hueneme School District for a grand total amount of \$17,564.59.
- #17-192 – Ocean View School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Ocean View School District student #JM060311 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil’s individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-192 with Ocean View School District for a grand total amount of \$17,564.59.
- #17-193 – Pleasant Valley School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Pleasant Valley School District student #LA101809 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will

provide a program of instruction, which is consistent with the pupil's individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-193 with Pleasant Valley School District for a grand total amount of \$18,404.22.

- #17-194 – Pleasant Valley School District for Oxnard School District to provide DHH Services. Oxnard School District will provide services for Pleasant Valley School District student #AL082012 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil's individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-194 with Pleasant Valley School District for a grand total amount of \$17,564.59.
- #17-195 – Oxnard School District will provide services for Rio School District student #SG092208 for the 2017-2018 school year, including Extended School Year (ESY). Oxnard School District will provide a program of instruction, which is consistent with the pupil's individual educational plan as specified in the Individual Service Agreement. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-195 with Rio School District for a grand total amount of \$17,564.59.
- #17-196 - Ventura County Office of Education (VCOE), Special Circumstances Paraeducator Services. It is recommended that the Board of Trustees ratify the service agreements with VCOE for the 2017-2018 school year, to provide exceptional services to special education students that consist of support from SCP's, including Extended School Year. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-196 with the VCOE for SCPSs, in the amount of \$158,681.60, to be paid from Special Education Funds.
- #17-200 – Hayden Consultation Services Inc. Hayden Consultation Services Inc. will provide Independent Educational Evaluation Services to the Special Education Department during the 2017-2018 academic year to complete comprehensive independent educational evaluations. It is the recommendation of the Director, Special Education Services, and the Assistant Superintendent, Educational Services, that the Board of Trustees ratify Agreement #17-200 with Hayden Consultation Services Inc., amount not to exceed \$30,000.00, to be paid from Special Education Funds.

C.3 Approved the Lease-Leaseback Agreements #17-209, #17-210 and #17-211, with Viola Inc., to provide Construction Services related to the Brekke Kindergarten Project for a total Guaranteed Maximum Price ("GMP") of \$5,288.00, to be paid out of Master Construct and Implementation Funds.

(Approval Lease-Leaseback #17-209, #17-210 and #17-211 with Viola Inc. to provide Lease Lease-Back Construction Services for the Brekke Kindergarten Project)

- C.4 Approved the Lease-Leaseback Agreements #17-212, #17-213 and #17-214, with Viola Inc., to provide Construction Services related to the McAuliffe Kindergarten Project for a total Guaranteed Maximum Price (“GMP”) of \$5,288.00, to be paid out of Master Construct and Implementation Funds. (Approval of Lease-Leaseback Agreements #17-212, #17-213 and #17-214 with Viola Inc. to provide Lease Lease-Back Construction Services for the McAuliffe Kindergarten Project)
- C.5 Approved the Lease-Leaseback Agreements #17-215, #17-216 and #17-217, with Viola Inc., to provide Construction Services related to the Ramona Kindergarten Project for a total Guaranteed Maximum Price (“GMP”) of \$5,288.00 to be paid out of Master Construct and Implementation Funds. (Approval of Lease-Leaseback Agreements #17-215, #17-216 and #17-217 with Viola Inc. to provide Lease Lease-Back Construction Services for the Ramona Kindergarten Project)
- C.6 Approved the Lease-Leaseback Agreements #17-218, #17-219 and #17-220, with Viola Inc., to provide Construction Services related to the Ritche Kindergarten Project; for a total Guaranteed Maximum Price (“GMP”) of \$5,288.00, to be paid out of Master Construct and Implementation Funds. (Approval of Lease Lease-Back Agreements #17-218, #17-219 and #17-220 with Viola Inc. to provide Lease Lease-Back Construction Services for the Ritche Kindergarten Project)
- C.7 Approved supplemental WAL #12-S for Master Agreement #13-135 with ATC Group Services LLC to provide a Hazardous Materials Survey for Rose Avenue Elementary School, for an amount not to exceed \$4,749.00, to be paid out of Master Construct and Implementation Funds. (Approval of Supplemental Work Authorization Letter #12-S to ATC Group Services LLC (ATC), to provide Enviromental Support Services for the Rose Avenue Elementary School)
- C.8 Ratified Change Order #1 to Ardalan Construction Co. Inc. in the amount of \$87,478.91 and an additional 81 excusable non-compensable calendar days; to be paid from General Funds – Ongoing Maintenance Funds. (Ratification of Change Order #1 to Ardalan Construction Co. Inc. for Chavez School HVAC Modernization)
- C.9 Ratified Change Order #1 with Precision Plumbing – Mechanical in the amount of \$3,028.00, to paid from Deferred Maintenance One-Time Funds. (Ratification of Change Order #1 to Precision Plumbing- Mechanical)
- C.10 Ratified Change Order #2 – Viola Inc. in the amount of \$2,865.20, to be paid with Deferred Maintenance One-Time Funds, and an additional 81 excusable non-compensable calendar days. (Ratification of Change Order #2 to Viola Inc. – San Miguel Pre-School New Portable Classrooms)
- C.11 Approved of the Notice of Completion and filing of such notice with the County Recorder’s Office, for Bid #16-05, Haydock Sewer Repair/Replacement with Kiwitt’s General Building Contractor. No fiscal impact. (Approval of Notice of Completion, Haydock Sewer Repair/Replacement Project, Bid #16-05)
- C.12 Ratified Credit Change Order #2 to Kiwitt’s General Building for Haydock sewer repair/replacement in the amount of (\$2,725.00). (Ratification of Credit Change Order #2 to Kitwitt’s General Building –

	Haydock Sewer Repair/Replacement Project)
C.13 Approved Amendment #1 to Agreement #16-155 with CSDA Design Group; amount not to exceed \$2,480.00, to be paid from Deferred Maintenance One-Time Funds.	(Approval of Amendment #1 to Agreement #16-155 – CSDA Design Group)
C.14 Approved of Change Order #1 to ReGreen Inc. - Time Extension of 42 days; no fiscal impact	(Approval of Change Order # 1 to ReGreen Inc. – Time Extension)
C.15 Approved Credit Change Order #2 EMCOR Services Mesa Energy Systems for (\$33,480.00), Proposition 39 Funds.	(Approval of Credit Change Order #2 EMCOR Services Mesa Energy Systems)
C.16 Declared Surplus Personal Property on the list attached, dated October 2017, obsolete and approved its sale and/or disposal/recycling. No fiscal impact.	(Disposal of Surplus Personal Property)
C.17 Approved Amendment #1 to Agreement #17-27 with the Ventura County Office of Education/SELPA; amount not to exceed \$181,440.00, to be paid from Special Education Funds.	(Approval of Amendment #1 to Agreement #17-27 - Ventura County Office of Education/SELPA)
C.18 Approved the out of state conference attendance as outlined above; amount not to exceed \$6,000.00, to be paid from Title II Funds.	(Approval: Out of State Conference – Washington D.C.)
C.19 Ratified Agreement/MOU #17-206 with California State University, Northridge. District will pay CSUN Interns on the Certificated Salary Schedule from the Unrestricted General Fund.	(Ratification of Agreement/MOU # 17-206 – California State University, Northridge)
C.20 Approved the establishment, abolishment, reduction or increase in hours for classified positions: Establish:	(Establishment/ abolishment/ reduction/increase of hours for classified positions)
<ul style="list-style-type: none"> <li>▪ A five hour, 183 day Paraeducator I, position number 8650, to be established at McKinna School. This position will be established to provide support to the Director of English Learner Services.</li> <li>▪ An eight-hour, 246 day Administrative Assistant, position number 8649, to be established in the Educational Services department. This position will be established to provide support to the Director of English Learner Services.</li> </ul>	
Increase:	
<ul style="list-style-type: none"> <li>▪ A five and a half hour, 183 day Paraeducator II, position number 2791, to be increased to 5.75 hours in the Special Education department. This position will be increased to provide support per student IEP.</li> <li>▪ A five-hour, 183 day Paraeducator II, position number 2275, to be increased to 5.75 hours in the Special Education department. This position will be increased to provide additional support.</li> </ul>	



**FISCAL IMPACT:**

Cost for Para I - \$23,263 General  
 Cost for Administrative Assistant - \$79,769 General  
 Cost for Para III - \$1,214 Special Education  
 Cost for Para II - \$3,551 Special Education

C.21 Personnel Actions: (Personnel Actions)

The following certificated individuals to be employed in the capacities and (CERTIFICATED)  
 for the terms indicated, their salaries to be determined in accordance with salary  
 regulations of the District.

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hires</u>		
Adesina, Bolajoko	RSP Teacher	October 23, 2017
Bulger, Alice	RSP Teacher	December 4, 2017
McPherson, Brian	PE Teacher, Haydock	October 10, 2017
Costa, Patrick	Substitute Teacher	2017/2018 School Year
Esquivel, Cynthia	Substitute Teacher	2017/2018 School Year
Gonzalez, Armando	Substitute Teacher	2017/2018 School Year
Hashimoto, Justin	Substitute Teacher	2017/2018 School Year
White Gonzalez, Kathryn	Substitute Teacher	2017/2018 School Year

**Intervention Services**  
**Provider (less than 20**  
**hours per week not to**  
**Exceed 75% or 135 days a**  
**Year**

Guerrero, Sondra	Rose Avenue	October 16, 2017
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The following classified individuals to be employed in the capacities and for the terms (CLASSIFIED)  
 indicated, their salaries to be determined in accordance with salary regulations of the  
 district, it being understood that substitute classified personnel and regular classified  
 personnel performing substitute duties will be assigned by the administration and paid in  
 accordance with salary regulations governing the specific  
 assignment:

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Cameron, Rosa	Paraeducator II, Position #2952 Special Education 5.75hrs./183 days	10/02/2017
Cobian Rosales, Cynthia	Paraeducator I(B), Position #7821 Lemonwood 5.5hrs./183 days	10/23/2017
Enriquez, Monica	Paraeducator II, Position #6583	10/03/2017

Hernandez, Joel	Special Education 5.75 hrs./183 days Paraeducator I, Position #7190	10/11/2017
Hernandez, Julie	Ritchen 4.0 hrs./183 days Paraeducator I, Position #7193	10/10/2017
Isacc, Carmela	Sierra Linda 5.75 hrs./183 days Paraeducator III, Position #7509	10/16/2017
Lee, Claudia	Special Education 5.75hrs./183 days Paraeducator I, Position #7226	10/12/2017
Martinez, Angie	English Learner Services 5.0 hrs./183 days Paraeducator II(B), Position #2699	10/02/2017
Partida, Terrie A.	Educational Services 5.75 hrs./183 days Paraeducator III, Position #7903	10/18/2017
	Special Education 5.75hrs./183 days	

Limited Term

Bernal, Lucy	Paraeducator	06/29/2017
Corona, Martha	Clerical	07/24/2017
Crockett, Amanda	Paraeducator	07/25/2017
Gamino, Celeste	Paraeducator	07/31/2017
Gomez, Maribel	Paraeducator	07/07/2017
Palomares Garcia, Jazmin	Paraeducator	08/07/2017
Reyes, Julia	Auditor	07/01/2017
Richard, Nancy McCarroll	Auditor	08/01/2017
Saragosa, Elizabeth	Paraeducator	08/03/2017

Promotion

Limon, Giselle	Paraeducator II, Position #1805 Special Education 5.75 hrs./183 days Paraeducator I (B), Position #7280 Haydock 5.0 hrs./183 days	08/14/2017
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Transfer

Mendoza, Alejandro	Paraeducator I, Position #7731 McAuliffe 5.75 hrs./183 days Paraeducator I, Position #7180 Marina West 4.10 hrs./183 days	08/14/2017
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Add Bilingual Stipend

Valles, Alejandro	Accounting Specialist III, Position #1810 Budget & Finance 8.0 hrs./246 days	08/01/2017
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Reinstatement

Aguirre Cayeros, Carmina	Paraeducator II, Position #7343 Special Education 5.75 hrs./183 days	08/14/2017
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Return from Unpaid Leave of Absence

Garcia, Maricarmen	Office Assistant II, Position #631 Driffill 8.0 hrs./183 days	08/01/2017
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Unpaid Leave of Absence

Dahm, Amy	School Office Manager, Position #8145 McAuliffe 8.0 hrs./210 days	10/03/2017- 10/31/2017
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Resignation

Banales, Lizbeth	Paraeducator II, Position #2750 Special Education 5.0 hrs./183 days	08/11/2017
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Leon, Sandra	Family Liaison, Position #2433 Sierra Linda 6.0 hrs./180 days	08/01/2017
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Resendiz, Monica	Child Nutrition Worker, Position #2160 Harrington 5.0 hrs./185 days	08/15/2017
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D.1 The Oxnard Union High School District will provide student tutors as volunteers in the Oxnard School District either during the day or during the after school program. The students are part of the Teacher Education Career Academy (TECA) and Youth Education Services Academy (YES). The students in these academies have expressed a desire to become educators and have completed elective classes to prepare for this career. No fiscal impact.

APPROVAL OF AGREEMENT/MOU #17-205 – OXNARD UNION HIGH SCHOOL

Following discussion, on motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0, the Board of Trustees approved Agreement/MOU #17-205. (Motion# 17-37)

D.2 Ms. Anna Thomas presented the Single Plan of student achievement. The Single Plan for Student Achievement (SPSA) is developed at each school site to ensure that plans for improving student performance are in place. The plan is developed collaboratively with the school leadership team and the School Site Council. The English Learner Advisory Committee reviews the plan and it is approved by the School Site Council.

APPROVAL OF SINGLE PLAN FOR STUDENT ACHIEVEMENT: 20 SCHOOL SITES

Following a discussion on motion by Trustee O’Leary, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0, the Board of Trustees approved the Single Plan for Student Achievement. (Motion# 17-38)

G.1 Superintendent announcements:

Dr. Cesar Morales:

- Thanked the principals for attending the meeting
- Thanked Ms. Freeman and the team to assist in his absence.
- Celebrated the momentum at the district.
- Expressed that SPSA highlights all the good things happening in the district and the investment in resources for the children improvement.

SUPERINTENDENT ANNOUNCEMENTS

- Must continue looking into the performance of every school in relation with the SPSA, and at the end of the year, examine the results and prepare for the next year.
- Expressed his gratitude and pride for the District staff and the leaders at the school sites on their efforts to better serve the students.
- Indicated that at that moment in time, all of the District/School plans were in sync and that was something didn't happen on 2013-2014.

TRUSTEE  
ANNOUNCEMENTS

Trustee Madrigal Lopez

- Thanked Frank school for their great work, AVID, mentorship and robotic programs.
- Reported she attended Light on After School Day at Kamala.

Trustee Robles Solis

- Enquired on the parent survey Dr. Vaca responded they were working to increase the participation, planning to make it available on line and school sites' offices to promote it.

Trustee O'Leary

- Expressed his appreciation for the good work of students, teachers, parents, administrators and principals.
- Welcomed Dr. Morales and congratulated him for his work.
- Indicated there was still work to be done in order to get results.

Trustee Cordes

- Welcomed Dr. Morales.
- Reported she attended the Award of Excellence.
- Thanked Mr. Chris Ridge for the invitation to the SIP Day it was a very interesting presentation.
- Highlighted the importance of creating relationships with the students.
- Indicated teachers in stressful situation with students must receive support.
- Acknowledged the good work of teachers, principal counselor and everybody at school sites.

President Morrison

- Reported he attended the Award of Excellence and thanked the many persons in the community that have been working with the foundation. Must do something for them like finding a venue for their annual gala.
- Congratulated Mr. Chris Ridge for the fine work at the SIP conference. The team was very impressive.
- Thanked the teacher Association.

There being no further business, on motion by Trustee Cordes, seconded by Trustee O'Leary, President Morrison adjourned the meeting at 8:52 p.m. ADJOURNMENT

Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and

Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of November 1, 2017; on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

Special Board Meeting  
November 15, 2017

The Board of Trustees of Oxnard School District met in special session on Wednesday November 15, 2017 in the Board Room of the Educational Services. President Morrison called the meeting to order at 6:25 p.m. CALL TO ORDER

President Morrison led the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Present were President Ernest “Mo” Morrison, Trustees Debra Cordes, Denis O’Leary, Veronica Robles-Solis, Monica Madrigal Lopez. Also present was Dr. Cesar Morales, Deputy Superintendent Janet Penanhoat, Dr. Jesus Vaca and Robin I. Freeman. ROLL CALL

On motion of Trustee Cordes, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; the agenda was adopted, as presented. ADOPTION OF AGENDA

No one addressed the Board during closed session public comment. PUBLIC COMMENT

ANNOUNCEMENTS PRIOR TO CLOSED SESSION November 15, 2017:

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

Under *Government Code*, Section 54957 and Section 44943 of the *Education Code* the Board will consider personnel matters, including:

- Public Employee Evaluation:
  - District Superintendent

The Board of Trustees Cabinet reviewed current goals and objectives. BOARD GOVERNANCE PLANNING SESSION

Trustees convened to closed session at \_\_\_\_\_ p.m. until approximately 8:00 p.m. to discuss items on the closed session agenda. CLOSED SESSION

President Morrison reported the Board took no reportable action during closed session. REPORT ON CLOSED SESSION

There being no further business, on motion by Trustee Cordes seconded by Trustee O’Leary and carried on a roll call vote of 5-0, President Morrison adjourned the meeting at 8:55 p.m. ADJOURNMENT

Respectfully submitted,  
Dr. Cesar Morales  
District Superintendent and  
Secretary to the Board of Trustees

By our signatures below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 2017\_\_\_\_, the  
Governing Board of the Oxnard School District approves the Minutes of its Special Board Meeting  
of November 15, 2017; on motion of Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

Regular Board Meeting  
December 6, 2017

The Board of Trustees of the Oxnard School District met in regular session at 7:06 p.m. on Wednesday, December 6, 2017, at the Educational Service Center. CALL TO ORDER

A roll call of the Board was conducted. Present were President Ernest “Mo” Morrison, and Trustees Debra M. Cordes, Denis O’Leary, Veronica Robles-Solis and Monica Madrigal Lopez. Staff members present were District Superintendent Dr. Cesar Morales, Assistant Superintendent Business & Fiscal Services Janet C. Penanhoat and Assistant Superintendent Educational Services Robin Freeman and Dr. Jesus Vaca, and Executive Assistant Rose Chaparro. ROLL CALL

Trustee O’Leary led the audience in the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Trustee Robles Solis read the District’s Vision in English and Spanish, and Trustee Madrigal Lopez read the District’s Mission in English and Spanish. DISTRICT’S VISION AND MISSION STATEMENTS

- A.5 Changes to the agenda were noted: ADOPTION OF THE AGENDA
- Cancelled Item A.4 Presentation by Fremont School will be rescheduled.
  - Revision to Agenda Item A.9 – Recommend that the December Board Meeting listed for December 5, 2018 to be changed to December 12, 2018.
  - Move Item C.1 Approval of Agreement #17-233 with G & D Associates to Action Item #D.7.
  - Move C.2 Ratification of Agreement #17-237 – CABA to Action Item #D.8.

On motion by Trustee Cordes, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0, the Board adopted the agenda, as amended.

- A.6 ELECTION OF PRESIDENT AND CLECK OF THE DISTRICT BOARD OF EDUCATION
- Part I
- a. Dr. Cesar Morales recognized President Morrison’s services to the Board of Trustees for 2016-2017 school year and presented him with a token of appreciation. President Morrison indicated it was a pleasure working for the District thanked everyone to help him make the District better. He wished good luck to the new president.
  - b. Election of President 2017-2018

On motion by Trustee Robles-Solis, seconded by Trustee Madrigal Lopez Trustee Cordes was nominated for President of the Board, and carried on a roll call vote of 4-1, Trustee O’Leary being the nay vote; Trustee Cordes was elected as President of the Board. (Motion # 17-39)

Part II



c. Election of Clerk for 2017-2018

On motion by Trustee Robles-Solis, seconded by Trustee Madrigal Lopez, Trustee Morrison was nominated as Clerk, and carried on a roll call vote of 4-1, Trustee O’Leary being the nay vote; the Board elected Trustee Morrison as Clerk of the Board. (Motion# 17-40)

A.7 The Board of Trustees recessed at 7:19 p.m. to 7:26 p.m. for a short reception in honor the outgoing Board President Mr. Ernest “Mo” Morrison; and welcome the newly elected Board President Debra M. Cordes. (Recess)

A.8 The Board of Trustees officially assumed their seats on the governing board.

A.9 Board members voted to move Board meeting for December 5, 2018 to December 12, 2018. SCHEDULE OF BOARD MEETINGS

On motion by Trustee O’Leary, seconded by Trustee Robles-Solis and carried on a roll call vote of 5-0, the Board of Trustees approved the schedule as amended. (Motion# 17-41)

A.10 The Board of Trustees selected from among its members a representative to the following committees; APPOINTMENT/ REAPPOINTMENT OF BOARD REPRESENTATIVES TO DISTRICT COMMITTEES

- Ventura County Committee on School District Organization, to vote in the election of members to this committee.  
2017 Rep: Trustee Morrison  
2018 Appointee: Trustee Morrison

On motion by Trustee Robles-Solis, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0, the Board of Trustees approved the appointment of Trustee Morrison as board representative to the Ventura County Committee on School District Organization. (Motion # 17-42)

- Budget Advisory Committee  
2017 Rep: Trustee O’Leary, Alt: Trustee Morrison  
2018 Appointee: Trustee O’Leary, Alt: Trustee Morrison

On motion by Trustee Robles-Solis, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0, the Board of Trustees approved the appointment of Trustee O’Leary, as board representative and Trustee Morrison as board alternate to the Budget Advisory Committee. (Motion # 17-43)

A.11 On motion by Trustee Robles-Solis, seconded by Trustee O’Leary and carried on a roll call vote of 5-0; the Board of Trustees appointed Trustee Madrigal Lopez as the Board Member representative, and appointed Pam Morrison as the Retiree Representative to the Oxnard School District Employee Health & Welfare Benefits Trust. Janet Penanhoat was appointed the third Trustee by virtue of her ANNUAL APPOINTMENT/ REAPPOINTMENT OF TRUSTEES FOR THE OXNARD SCHOOL DISTRICT HEALTH

position as Assistant Superintendent, Business & Fiscal Services for Oxnard School District.

&WELFARE BENEFITS TRUST  
(Motion# 17-44)

A.12 Dr. Morales introduced Mrs. Mary Crandall Plascencia, the new Director of Finance.

A.13 The CFW team represented by Mr. Ernesto Flores and Mr. Emilio Flores Presented the semiannual implementation program update. All the subjects in the meeting on the last six month are in this report. Mr. Flores presented the major accomplishments, recommendations to adopt the proposed adjustments.

PRESENTATION OF THE DECEMBER 2017 SEMI ANNUAL IMPLEMENTATION PROGRAM UPDATE AS AN ADJUSTMENT TO THE MASTER CONSTRUCT AND IMPLEMENTATION PROGRAM

Followed a discussion on class size reduction, classes addition, lack of acreage, additional funding and entertain a discussion session on these matters.

A.14 Mr. Randy Westhouse from Tetrattech presented the Public Workshop for the Draft Environmental Impact Report as prepared for the Doris/Patterson Project. Mr. Westhouse explained the EIR process to the Board.

PUBLIC WORKSHOP FOR THE DRAFT ENVIRONMENTAL IMPACT REPORT AS PREPARED FOR THE DORIS/PATTERSON PROJECT

B.1 Mr. Morrison read the Rules for Individual Presentations in English and President Cordes read them in Spanish.

RULES FOR PRESENTATIONS

The following individuals addressed the Board of Trustees:

- Anne Romero – 1710 Zircon Avenue. This resident came to talk about the Teal Club & Doris Avenue. She does not support this project and is against it. She asked the Board not to build this school.

The following items on the Consent Agenda were approved on motion by Trustee O’Leary seconded by Trustee Morrison, and carried on a roll call vote 5-0, as amended.

CONSENT AGENDA  
(Motion# 17-45)

C.1 Approved the following agreements:

(Approval of agreements)

- Agreement #17-231 with Ronald Ritchhart, Facilitator, with Harvard’s Project Zero to provide teacher workshops for Oxnard School District educators from the three (3) middle school academies during the 2017-2018 school year; amount not to exceed \$30,000.00, to be paid with MSAP Funds.
- Agreement/MOU #17-232 with Buck Institute for Education to provide three follow-up training days in Project Based Learning for up to 35

educators from the Oxnard School District's three middle school academies during the 2017-2018 school year; amount not to exceed \$14,500.00, to be paid with MSAP Funds.

- Agreement/MOU #17-235 with St. Anthony's School. The Oxnard School District will provide services to St. Anthony's School, a private school located within the geographic jurisdiction of this school district, through the Limited English Proficient (LEP) Student Program funded under the Elementary and Secondary Education Act, Title III, Part A for the 2017-2018 school year; amount not to exceed \$3,748.00.
- Agreement/MOU #17-236 with Santa Clara School. The Oxnard School District will provide services to Santa Clara School, a private school located within the geographic jurisdiction of this school district, through the Limited English Proficient (LEP) Student Program funded under the Elementary and Secondary Education Act, Title III, Part A for the 2017-2018 school year; amount not to exceed \$2,142.00.

Enrichment:

- 17-229 with Focus on the Masters to work with grades 3-5 to introduce local artists and the medium they use to our students during the 2017-18 school year; amount not to exceed \$7,000.00, to be paid with Title I Funds.
- #17-234 with El Centrito Family Learning Centers to work together with staff from Cesar E. Chavez K-8 School to promote and deliver parent education workshops that build leadership capacity and knowledge for the parents of students at Cesar E. Chavez K-8 School during the 2017-2018 school year, amount not to exceed \$2,150.00, to be paid with Title III Funds;
- #17-238 with Coast 2 Coast Soccer to increase interest in STEM and support ELD enrichment for students in grades 1-5 during lunch recess; amount not to exceed \$13,320.00, to be paid with Title I Funds.

Facilities:

- #17-240 with Nolte Associates Inc. On June 7, 2017, the Board approved Agreement #16-286 with Nolte Associates Inc. for DSA Project Inspection Services as part of the DSA closeout efforts for the Current P2P Project; amount not to exceed \$6,375.00, to be paid with Deferred Maintenance Funds.
- #17-242 with CTE South Inc. to provide Geotechnical Soils Investigation, Materials Sampling, Laboratory Testing and preparation of reports and recommendations for the Transportation Facility – New CNG Bus Repair Facility Project; amount not to exceed \$9,900.00, to be paid with Deferred Maintenance One-Time Funds.

Special Education:

- #17-222 with New Dawn Counseling & Consulting Inc. to provide Counseling & Consultation services to the Special Education Services Department during the 2017-2018 academic year, amount not to exceed \$60,000.00 (per fee schedule), to be paid with Special Education Funds.
- #17-223 with Dr. Juliette Boewe, Licensed Psychologist, to provide Independent Educational Evaluation Services to the Special Education Services Department during the 2017-2018 academic year; amount not to exceed \$30,000.00 (per rate sheet), to be paid with Special Education Funds.

- #17-224 with Dr. Agnesa Papazyan, Licensed Psychologist, to provide Independent Education Evaluator Services to the Special Education Department during the 2017-2018 academic year; amount not to exceed \$30,000.00 (per rate sheet), to be paid with Special Education Funds.
- #17-226 with Cornelius Mietus, O.D., to provide Independent Education Evaluator Services to the Special Education Services Department during the 2017-2018 academic year; amount not to exceed \$20,000.00, to be paid with Special Education Funds.
- #17-228 with Inclusive Education & Community Partnership to provide behavior support services and 1 to 1 behavioral therapist services to the Special Education Services Department during the 2017-2018 academic school year, amount not to exceed \$60,000.00, to be paid with Special Education Funds.

Support Services:

- #17-230 with School Services of California to provide services regarding issues of school finance, legislation, school budgeting, general fiscal issues and the state-mandated program cost claims process. Renewal Agreement #17-230 for the 2018 calendar year presented for the Board’s consideration, amount not to exceed \$3,860.00 annually, to be paid with General Funds (no increase over last year’s rate).
- *This item was moved to Action item D.7 (#17-233 with G & D Associates will continue to support the district and school teams in support of the implementation of change management strategies, effective magnet promotion, development of marketing collateral and branding, amount not to exceed \$59,750.00, to be paid with MSAP Funds.)*

C.2 Ratified the following agreements:

Academic:

(Ratification of Agreements)

- Amendment #1 to Agreement #17-76 with California Department of Education –Child Development Division Contract #CSPP-7667. The Budget Act of 2017 includes new reimbursement rates for state preschool programs effective July 1, 2017. The new rate is reflected in Amendment #1. Revised \$1,421,883.00 funding to the Oxnard School District to operate State Preschool Program reflects an increase of \$164,164.00.
- #17-225 with VCOE will work with OSD to improve career and technical education services to the middle schools in the district through the California Department of Education Career Technical Education Incentive Grant and the California Career Pathways Trust Grant. OSD will offer career technical education units of instruction and/or clubs that enable students to transition to secondary school academies throughout Ventura County, especially in the Oxnard Union High School District. OSD will receive up to \$8000.00 at each site. Funds may be used to purchase curriculum or instructional materials that focus on a career pathway and on equipment needed to upgrade existing programs, or new equipment to start a career pathway program.

Facilities:

- Amendment #1 to Agreement #15-89 with CSDA Design Group to provide additional Architectural Services to complete design for the

Marshall New School Project, amount not to exceed \$20,055.00, to be paid with Master Construct & Implementation Funds.

- Amendment #1 to Agreement/MOU #15-162 with City of Oxnard, for the Joint Use of Lemonwood Park expires on January 4, 2018. The City and OSD agreed to extend the term of the agreement via Amendment #1 and requires the District to continue to lease the park areas for a monthly fee of \$100.00, will extend the agreement until May 31, 2019 or until substantial completion, and beneficial occupancy of the new school, whichever occurs earlier. The approximate not-to exceed amount of \$1,700.00, is to be funded from Master Construct and Implementation Funds.

Personnel:

- #17-241 Oxnard School District and Ventura County Community College District on behalf of Ventura College will provide teaching experience through practice teaching to students enrolled in the Elementary Teacher Education Associate Degree program. OSD will provide students with student teacher experiences under direct supervision and instruction of the designated teacher. The student teachers will support the District's programs and objectives, term from January 9, 2017 through June 30, 2020. No fiscal impact.

Special Education:

- Amendment #1 to Agreement #17-110 with Teaching Learning Creating, Plus (TLC+), Non-Public School. The amount of speech and language hours has increased from 200 minutes to 1290 for student NC072504, the total cost to include the increase of speech and language support is \$1,816.67, revised grand total is \$39,304.67, to be paid with Special Education Funds.
- Amendment #2 to Agreement #17-122 with MyTherapyCompany, LLC. Amendment #1 in the amount of \$62,160.00 for a total agreement cost of \$92,160.00, to adjust the total expected cost through the end of the 2017-18 fiscal year. Amendment #2 increases the Special Education funding by \$97,088.00 to cover additional expected costs through the end of the 2017-18 fiscal year, for a total agreement cost of \$189,248.00, to be paid with Special Education Funds.
- Agreement #17-201 with Casa Pacifica School, requesting ratification for Non-Public School services for Student GDB040408, for the 2017-2018 school year, including Extended School Year; amount not to exceed \$49,009.50, to be paid with Special Education Funds.
- Agreement #17-202 with Passageway School, requesting ratification for Non-Public School services for student BE030604 for the 2017-2018 school year, beginning August 1, 2017, and including Extended School Year through August 2018; amount not to exceed \$33,915.78, to be paid with Special Education Funds.
- Agreement #17-221 with Assistance League School, requesting approval for Non Public School services for student VL102413 for the 2017-2018 school year, beginning October 17, 2017 and including extended school year; amount not to exceed \$7,650.00, to be paid with Special Education Funds.
- Agreement #17-227 with Fillmore Unified School District. OSD will provide DHH services for Fillmore Unified School District student

#AL080507 for the 2017-2018 school year, excluding Extended School Year (ESY); amount not to exceed \$2,458.40, to be paid with Special Education Funds.

Support Services:

- *Item moved to Action Item D.8: (Agreement #17-237 with C.A.B.E. The C.A.B.E 2- Inspire Program works with parents to increase their knowledge about schooling to ensure that parents have vital information about high-quality educational options for their children. The curriculum informs parents of their role in their children's education, and works with parents so they can learn how to use the information acquired and develop leadership skills to ensure their participation and collaboration as part of the school community, amount not to exceed \$22,000.00, to be paid with LCFF Funds.)*

C.3 Approved the Oxnard School District Governance Book.

(Approval and adoption of Oxnard School District Governance Book)

C.4 Ratified Field Contract #FC-P18-02546, in the amount of \$14,100.00 with Standard Demolition Inc., who submitted the lowest responsive bid. The project will be funded through the General Fund.

(Ratification of Field Contract # FC-P18-02546 – Standard Demolition Inc.)

C.5 Approved the Chavez K-8 School ASB's constitution as presented, thereby establishing the ASB as a valid organization under the supervision and control of the district. No fiscal impact.

(Approval of Chavez K-8 school ASB Constitution)

C.6 Approved the Curren K-8 School ASB's constitution as presented, thereby establishing the ASB as a valid organization under the supervision and control of the district. No fiscal impact.

(Approval of Curren K-8 school ASB Constitution)

C.7 Approved Purchased Order/Draft Payment Report #17-04, as submitted.

(Approval of purchase order/Draft Payment Report)

C.8 Declare the Certification of Signatures as that of the agent(s) authorized for signature for the Oxnard School District.

(Declaration of Certifies Signatures)

C.9 Accepted the Developer Fee Report for 2011-12 through 2016-2017 fiscal years, and adopted Resolution #17-15, in compliance with Government Code 66000 et seq.

(Annual and Five-Year Developer Fee Report and Approval of Resolution # 17-15)

- C.10 Approved Contingency Allocation No. 012, reduction in the amount of \$10,721.00, to Construction Services Agreement #15-198 with Swinerton Builders, for additional items of work related to the Lemonwood Elementary School Reconstruction Project. (Approval of Contractor Contingency CREDIT No. 12 to the Lemonwood E.S.D. Reconstruction Project's Contractor Contingency for a reduction of cost for the work associated with the Project.)
- C.11 Approved WAL #005 in the amount not to exceed \$10,700.00, with Rincon Consultants Inc., for CEQA Services for the Kindergarten Flex Classroom Projects at McAuliffe, Ritchen, Brekke, and Ramona Elementary Schools per Master Agreement #13-131, amount not to exceed \$10,700.00, to be paid out of the Master Construct and Implementation Program funds. (Approval of WAL #005 with Rincon Consultants Inc. for CEQA Services for the Kindergarten Flex Classroom Projects as McAuliffe, Ritchen, Brekke, and Ramona Elementary Schools)
- C.12 Agreed to reject York Claim VCBA07432A1. (Rejection of Liability Claim VCBA07432A1)
- C.12 Agreed to reject York Claim VCBA07517A1. (Rejection of Liability Claim VCBA07517A1)
- C.14 Agreed to reject York Claim VCBA07835A2. (Rejection of Liability Claim VCBA07835A2)
- C.15 Reviewed and accepted the 2017-2018 First Quarter Williams VCOE Activity Report, as presented. (2017-2018 First Quarter Williams VCOE Activity Report)
- C.16 Approved a \$2,000.00 annual stipend for up to three mentor principals participating in the CASC program during the 2017-2018 school year. (Approval of Mentor Stipend for 2017-2018 Clear Administrative Services Credential ("CASC") Program)
- C.17 Approved out of state conference attendance for Dr. Jesus Vaca and Dr. Edd Bond, to attend the 2018 National Association for Bilingual Education Conference in New Mexico, from March 1, 2018 to March 3, 2018, amount not to exceed \$5,000.00 for registration, travel and lodging, to be paid from General Funds. (Request For Approval To Out Of State Conference Attendance)

C.18 Approved the establishment, abolishment, increase or reduction of classified positions, as submitted.

(Establish/ Abolish/  
Increase/ Reduce Hors of  
Positions)

- A five-hour and forty-five minute, 183 day Paraeducator II, position number 8603, to be established in the Special Education department. This position will be established to provide support with safety needs and implantation of IEP.

Abolish:

- A three-hour, 185 day Child Nutrition Worker, position number 7292, to be abolished in the Child Nutrition Services department. This position will be abolished due to lack of work.

Increase:

- A three-hour, 185 day Child Nutrition Worker, position number 1703, to be increased to 5 hours in the Child Nutrition Services department. This position will be increased due to the reallocation of hours.
- A four-hour, 185 day Child Nutrition Worker, position number 2840, to be increased to 5 hours in the Child Nutrition Services department. This position will be increased due to the allocation of hours.
- A five-hour, 183 day Paraeducator I, position number 7280, to be increased to 5.75 hours at Haydock. This position will be increased to provide additional support.

Reduce:

- A five hour and forty-five minute, Paraeducator III, position number 2791, to be reduced to 5.5 hours at Ritchen. The position will be reduced due to the lack of work.

**FISCAL IMPACT:**

Cost for Para II- \$27,251 Special Education  
Savings for Child Nutrition Worker - \$12,710 Child Nutrition Services  
Cost for Child Nutrition Worker - \$8,474 Child Nutrition Services  
Cost for Child Nutrition Worker - \$4,237 Child Nutrition Services  
Cost for Para I - \$3,383 General Funds  
Savings for Para II - \$1,214 Special Education

C.19 Approved the following Personnel Actions:

(Personnel Actions)

The following certificated individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the District.

(CERTIFICATED)

**New Hires**



Collier, Jessica	Speech Therapist	November 6, 2017
Graves, Kristin	Visually Impaired Teacher	October 30, 2017
Aguilar, Edgar	Substitute Teacher	2017-2018 School Year
Aldrete, Daniel	Substitute Teacher	2017-2018 School Year
Becerra, Guadalupe	Substitute Teacher	2017-2018 School Year
Broger, Catherine	Substitute Teacher	2017-2018 School Year
Davenport, Taylor	Substitute Teacher	2017-2018 School Year
Hernandez Gonzalez, Danna	Substitute Teacher	2017-2018 School Year
Leitch, Keri	Substitute Teacher	2017-2018 School Year
Miramontes, Anabel	Substitute Teacher	2017-2018 School Year
Rodriguez, Diana	Substitute Teacher	2017-2018 School Year
Vaca, Christian	Substitute Teacher	2017-2018 School Year
Yetter, Katherine	Substitute Teacher	2017-2018 School Year

**Intervention Services**  
**Provider (less than 20 hours**  
**per week not to exceed 75%**  
**or 135 days a year)**

Gandara, Martin	MacKinna	November 6, 2017
King, Linda	Driffill	October 30, 2017
Wooster, Denise	Marshall	November 8, 2017

The following classified individuals to be employed in the capacities and the terms indicated, their salaries to be determined in accordance with salary regulations of the district, it being understood that substitute classified personnel and regular classified personnel performing substitute duties will be assigned by administrators and paid in accordance with salary regulations governing the specific assignment: (CLASSIFIED)

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective Date</u></b>
<b><u>New Hire</u></b>		
Alcala, Sonia	Paraeducator III, Position #1943 Special Education 5.75 hrs./183 days	10/23/2017
Almanza, Agustin	Paraeducator I, Position #7175 Harrington 1.0 hrs./183 days	11/08/2017
Almanza, Agustin	Paraeducator I, Position #2805 Harrington 4.0 hrs./183 days	11/08/2017
Ankrom, Karen A.	Paraeducator III, Position #7850 Special Education 5.75 hrs./183 days	10/23/2017
Arevalo, Estanislao	Paraeducator II, Position #6783 Special Education 5.75 hrs./183 days	11/15/2017
Cameron, Rosa M.	Paraeducator II, Position #2952 Special Education 5.75 hrs./183 days	10/02/2017
Crandall Plasencia, Mary K.	Director of Finance, Position #73 Budget and Finance 8.0 hrs./246 days	11/20/2017
Garcia, Maritza	Family Liaison (B), Position #2433 Sierra Linda 6.) hrs./180 days	11/06/2017
Poole, Tania M.		11/20/2017

	Special Ed. Data Technician, Position #8591	
Rivas Saucedo, Norberto	Special Education 8.0 hrs./246 days	10/23/2017
	Custodian, Position# 8508	
Robles, Cecilia	Kamala, 4.0 hrs./ 246 days	11/25/2017
	Paraeducator III, Position #8542	
Santana, Virginia D.	Special Education 5.75 hrs./183 days	11/06/2017
	Paraeducator II, Position #2114	
Severiano Vico, Adalilia	Special Education 5.75 hrs./183 days	10/23/2017
	Paraeducator II (B), Position #7238	
	Special Education 5.75 hrs./183 days	

**Exempt**

Boggs, Selena		10/23/2017
Ceberos Beltran, Carlos	Campus Assistant	10/26/2017
Coronado, Brittany	Campus Assistant	10/23/2017
Flores, Javier	AVID Tutor	10/24/2017
Heikes, Geniveve	Campus Assistant	10/17/2017
Lopez, Olanda	Campus Assistant	10/20/2017
Ocampo, Alex	Campus Assistant	10/17/2017
Ortiz, Jasmin	Campus Assistant	10/17/2017
	AVID Tutor	

**Limited Term**

Barragan, Mayra		11/03/2017
Barrera, Anais	Clerical	10/24/2017
Chavez, Alex	Paraeducator	11/01/2017
Duenes, Rolando	Paraeducator	11/17/2017
Fernandez, Alexis	Custodian	11/03/2017
Gomez Gonzalez, Carmen N.	Paraeducator	10/13/2017
Hernandez Melendez, Alejandra	Paraeducator	09/29/2017
Livingston, Chelsea A.	Paraeducator	11/07/2017
Martinez, Alejandra J.	Paraeducator	10/17/2017
Martinez, Lisbeth	Paraeducator	10/01/2017
Munoz, Nancy M.	Clerical	10/26/2017
Prado Yvette	Paraeducator	11/07/2017
Reyes, Juan Carlos	Paraeducator	11/01/2017
Rivera, Elizabeth H.	Custodian	10/09/2017
Romero, Adela	Paraeducator	11/14/2017
Romero, Adela	Paraeducator	11/15/2017
Rosales, Jarrod J.	Preschool Teacher	10/01/2017
Silva, Janet	Child Nutrition Worker	11/08/2017
Valladares, Elizabeth	Paraeducator	10/31/2017
	Paraeducator	

**Promotion**

Contreras, Janet		11/17/2017
	Paraeducator III (B), Position #8534	
	Special Education 5.75 hrs./183 days	
	Paraeducator II (B), Position #679	
De Santiago, Christopher J.	Special Education 5.75 hrs./183 days	10/30/2017
	Lead Custodian, Position # 549	

Garcia, Isai	Curren 8.0 hrs./246 days Custodian, Position # 549 Haydock 8.0 hrs./246 days Outreach Specialist (B), Position # 2688 Marshall 8.0 hrs./180 days Family Liaison, Position #2429	11/27/2017
Herrera, Cindy	Marina West 6.0 hrs./180 days Paraeducator I, Position # 7173 Elm 4.0 hrs./183 days Child Nutrition Worker, Position#7292 Child Nutrition Services 3.0 hrs./185 days	10/23/2017

**Increase in Hours**

Barragan, Rosalia	Infant Program Assistant, Position #1067 Special Education 5.75 hrs./183 days Infant Program Assistant, Position #1067 Special Education 5.5 hrs./183 days	11/14/2017
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**Transfer**

Elliot, Karen	Child Nutrition Worker, Position#389 Brekke 4.5 hrs./185 days Child Nutrition Worker, Position#2790	11/14/2017
Flores, Janet	Brekke 5.5 hrs./185 days Paraeducator I, Position #7182 Marshall 1.0 hrs./183 days Paraeducator I (B), Position #2243	11/07/2017
Jimenez, Edgar	Frank 5.5 hrs./183 days Custodian, Position # 1893 Haydock 8.0 hrs./246 days Custodian, Position # 2542	11/13/2017
Murillo de Jeronimo, Erica	Haydock 8.0 hrs./246 days Administrative Assistant, Position #8649 Educational Services 8.0 hrs./246 days Compensatory Ed. Assistant, Position #1852	11/06/2017
Perrez, Patricia	NfL 8.0 hrs./246 days Paraeducator III, Position #8468 Special Education 5.5 hrs./183 days Paraeducator III, Position #2117	11/13/2017
Razo, Rudy	Special Education 5.75 hrs./183 days Site Technology Technician, Position #2950 Freemont 8.0 hrs./246 days Site Technology Technician, Position #2947	11/20/2017
Rodriguez Gaytan, Edmundo	Haydock 5.0 hrs./246 days Child Nutrition Worker, Position #2854 Ramona 5.0 hrs./185 days Child Nutrition Worker, Position #269	11/27/2017

**Administrative Transfer**

Leon, Julio

Lemonwood 5.0 hrs./185

11/16/2017

Custodian, Position #573  
Ramona 8.0 hrs./ 246 days  
Custodian Position #1293

**Leave of Absence**

Bruce, Elizabeth

Sierra Linda 8.0 hrs./246 days

11/07/2017-06/17/18

Paraeducator III, Position #2142  
San Miguel 5.75 hrs./183 days

**Return Leave of Absence**

Dahm, Amy

10/31/2017

School Office Manager. Position #429  
McAuliffe 8.0 hrs./219 days

**Resignation**

Humprey, Jaime L.

11/27/2017

Paraeducator II, Position #2260  
Special Education 5.75 hrs./183 days

D.1 Mrs. Janet Penanhoat, Assistant Superintendent, Business & Fiscal Services provided a report on the Oxnard School District 2017-2018 First Interim Report.

ACCEPTANCE OF  
OXNARD SCHOOL  
DISTRICT 2017-2018  
FIRST INTERIM  
REPORT  
(Motion# 17-46)

On motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote 5-0; the Board of Trustees accepted the Oxnard School District 2017-2018 First Interim Report (period ending October 31, 2017), as presented.

D.2 Mr. Scott Garnier presented an update on the four intended campuses.

CONSIDERATION  
AND APPROVAL OF  
RESOLUTION #17-16  
OF THE BOARD OF  
TRUSTEES OF THE  
OXNARD SCHOOL  
DISTRICT  
APPROVING FINAL  
ARCHITECTURAL  
DRAWINGS FOR THE  
KINDERGARTEN  
FLEX CLASSROOM  
PROJECT AT BREKKE,  
MCAULIFFE,  
RAMONA AND  
RITCHEN  
ELEMENTARY  
SCHOOLS AND  
AUTHORIZING THE  
DISTRICT TO SUBMIT  
THE DRAWINGS TO  
THE DIVISION OF THE  
STATE ARCHITECT  
AND THE  
CALIFORNIA

Following a discussion, on motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote 5-0; the Board of Trustees approved Resolution #17-16 the Architectural Drawings for the Kindergarten/Flex Classroom Projects at Brekke, McAuliffe, Ramona and Ritchen Elementary Schools.

DEPARTMENT OF  
EDUCATION FOR  
ADMINISTRATIVE  
REVIEW  
(Motion #17-47)

D.3 On motion by Trustee Robles-Solis, seconded by Trustee O’Leary and carried on a roll call vote 5-0; the Board of Trustees reviewed the annual (BOC) membership for Measure R Bond Oversight Committee, as presented.

ANNUAL  
APPOINTMENT/  
REAPPOINTMENT OF  
MEASURE R BOND  
OVERSIGHT  
COMMITTEE  
(Motion # 17-48)

D.4 On motion by Trustee Morrison, seconded by Trustee Madrigal Lopez and carried on a roll call vote 5-0; the Board of Trustees reviewed the annual (BOC) membership for Measure D Bond Oversight Committee, as presented.

ANNUAL  
APPOINTMENT/  
REAPPOINTMENT OF  
MEASURE D BOND  
OVERSIGHT  
COMMITTEE  
(Motion # 17-49)

D.5 On motion by Trustee Robles-Solis, seconded by Trustee Morrison and carried on a roll call vote 4-0; Trustee O’Leary abstained; the Board of Trustees approved reimbursement to Rio School District as stipulated by Education Code Section 44987.3. Reimbursement is requested in the amount of \$268.70 to be paid from the General Fund.

REIMBURSEMENT  
FOR TEACHER  
SUBSTITUTE AT RIO  
SCHOOL DISTRICT  
(Motion# 17-50)

D.6 On motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote 5-0; the Board of Trustees approved the Board of Trustees/Superintendent Vision and Mission Statements, and the Goals & Objectives for 2017-2018, as presented.

APPROVAL OF  
BOARD OF  
TRUSTEES/  
SUPERINTENDENT  
VISION & MISSION  
STATEMENT AND  
GOALS &  
OBJECTIVES FOR  
2017-2018  
(Motion# 17-51)

D.7 Ms. West answered Trustees questions in regards of contract #17-233 with G&D Associates will continue to support the district and school teams in support of the implementation of change management strategies, effective magnet promotion, development of marketing collateral and branding, amount not to exceed \$59,750.00, to be paid with MSAP Funds.

RATIFICATION OF  
AGREEMENTS#17-233  
W/G & D ASSOCIATES

On motion by Trustee Robles-Solis, seconded by Trustee O’Leary and carried on a roll call vote 5-0; the Board of Trustees

(Motion # 17-52)

D.8 Ratification of Agreement #17-237 with CABA. The CABA 2- Inspire Program works with parents to increase their knowledge about schooling to ensure that parents have vital information about high-quality educational options for their

children. The curriculum informs parents of their role in their children's education, and works with parents so they can learn how to use the information acquired and develop leadership skills to ensure their participation and collaboration as part of the school community, amount not to exceed \$22,000.00, to be paid with LCFF Funds Ratification of Agreement.

RATIFICATION OF  
AGREEMENT #17-237  
WITH CABE

On motion by Trustee Morrison, seconded by Trustee O'Leary and carried on a roll call vote 5-0; the Board of Trustees.

G.1 Superintendent Announcements:

(Motion# 17-53)

Dr. Cesar Morales

- Sent best wishes to all affected in the county by the Thomas Fire specially members of the staff that had lost their homes.
- Congratulated Chief Jason Benites from OPD for his work as liaison to the Emergency Response Team.
- Congratulated the first responders, police departments and volunteers assisting the community throughout the county.
- Reported a copy of the local indicators was distributed to the Board and they would be available the next day and commented that the content would be reviewed with the Board on January.
- Announced that Thursday and Friday, breakfast and lunch would be served at Driffill, Chavez and Frank for any child, 1 to 18 years old. A mass message was sent to announce this food service.
- Thanked Ms. Penanhoat for putting together this service in just a few hours.

SUPERINTENDENT  
ANNOUNCEMENTS

Trustees Announcements:

Trustee Madrigal Lopez

- Expressed her thoughts and prayers were with the persons impacted by the fire.
- Expressed her concern about the class size. Required this matter to be in the agenda in the near future.

TRUSTEES  
ANNOUNCEMENTS

Trustee Robles Solis

- Expressed her sorrow for the people affected by the fires and congratulated volunteers around the community and the county.
- Thanked the PTA for the commitment to the students.
- Reported the Reflections Event took place and she was one of the judges. This year theme was Within Reach. She saw in the drawings the dreams of the students and as a Trustee felt the Board need to help made the students' dreams come true. Thanked the PTA Council and the Principals that were there and helped the students.
- Reminded and hoped that Santa by the Sea Marathon would take place the following weekend. Thanked the sponsors for their support.
- Added that there are wonderful teachers that should be recognized.

Trustee O'Leary

- Expressed his best wishes for people impacted by the fire.
- Exhorted employers to provide mask for field workers.
- Urged parents to keep children inside to protect their health.

- Required class size reduction, annual living wages to \$15/hour to be in the agenda for discussion in the near future.
- Required reports on: Clase Comunitaria, No me llames Huahaquita made more efficient.
- Required reports in every session regarding improving academics.
- Requested red light signs at schools to be turned-off during nighttime.

Trustee Morrison

- Passed along his sorrow for the people affected by the fires.
- Offered himself to sub classes if necessary to keep classes going.
- Congratulated the Emergency Command Center, he thinks the system works.
- Asked if schools have a supply of masks. DR. CM responded that Risk Management would take care of that.
- Suggested to reinstate the recognitions for successful teachers and students to promote education and to celebrate good teachers.

President Cordes

- Thanked for her appointment as President of the Board.
- Expresses her goal is student achievement.
- Reported she attended the PTA Reflections event. There were many kids, of all ages, representing the district.
- Reported she attended Project2Inspire sessions and was impressed with their work.
- Reported she attended CSBA and asked all board members to share something that learned or impressed them at the CSBA meeting.

ANNOUNCEMENTS PRIOR TO CLOSED SESSION DECEMBER 6, 2017      CLOSED SESSION

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

No one addressed the Board of Trustees during closed session public comment      PUBLIC COMMENT  
 CLOSED SESSION

Firstly, for CONFERENCE WITH LEGAL COUNCEL under Government Code, Section 54956.9:

- Anticipated Litigation: one (1)case
- Existing Litigation: two (2) cases
  - Office of Administrative Services Case No. OAH 2017101129
  - Office of Administrative Services Case No. OAH 2017101137
  - J.R. et. v. Oxnard School District et al. Central District No. CV-04304-JAK-FFM

Secondly, REMOVAL/SUSPENSION/EXPULSION OF STUDENTS (Education Code 48912; 20 U.S.C. Section 1232g)

- Case No. 16-20 (Action Item)
- Case No. 17-05 (Action Item)

Thirdly, for CONFERENCE WITH LABOR NEGOTIATORS under Government Code, Section 54957.6 and 3549.1.

The District negotiator is the Assistant Superintendent, Human Resources & Support Services and the employee organizations are OEA, OSSA, CSEA; and All Unrepresented Personnel – Administrators, Classified Management, Confidential.

Fourthly, for CONFERENCE WITH REAL PROPERTY NEGOTIATORS under Government Code, Section 54956.8:

- Property: Parcel located Teal Club Road, North of Teal Club Road, South of Doris Avenue; Agency Negotiators; Superintendent/Deputy Superintendent Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters, Inc.

Finally, under Government Code, Section 54957 and Education Code, Section 44943:

- Public Employee(s) Discipline/Dismissal/Release

#### G.5 Reconvene to Open Session

#### G.6 Report on Closed Session:

President Cordes reported the Board took the following actions during closed session:

REPORT FROM  
CLOSED SESSION

On motion by Trustee O’Leary, seconded by Trustee Robles-Solis and carried on a roll call vote 5-0; the Board of Trustees approved settlement agreement on case OAH #2017101129.

(Motion # 17-54)

On motion by Trustee O’ Leary, seconded by Trustee Robles-Solis and carried on a roll call vote 5-0; the Board of Trustees approved settlement agreement on case OAH # 2017101137.

(Motion # 17-55)

Out of closed session the Board considered two student discipline matters:

On motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote 4-0; Trustee Madrigal Lopez left; the Board of Trustees revoked the suspension enforced of the expulsion in student matter, Case No. 16-20.

(Motion # 17-56)

On motion by Trustee Robles-Solis, seconded by Trustee Morrison and carried on a roll call vote 4-0; Trustee Madrigal Lopez left; the Board of Trustees approved the stipulated expulsion in student matter Case No. 17-05.

(Motion # 17-57)

There being no further business, on motion by Trustee Morrison, seconded by Trustee Robles Solis by Trustee Robles-Solis, President Cordes adjourned the meeting at 12:27 a.m.

ADJOURNMENT



Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and  
Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the  
Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of  
December 6, 2017; on motion of Trustee \_\_\_\_\_, seconded by Trustee  
\_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

Special Board Meeting  
January 3, 2018

The Board of Trustees of Oxnard School District met in special session on Wednesday January 3, 2018 in the Board Room of the Educational Services. President Cordes called the meeting to order at 5:05 p.m. CALL TO ORDER

President Cordes led the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Present were President Debra M. Cordes, Trustees Morrison, Monica Madrigal Lopez; with Trustees Veronica Robles-Solis and Denis O’Leary being absent. Also present was Dr. Cesar Morales, Deputy Superintendent Janet Penanhoat, Dr. Jesus Vaca and Robin I. Freeman. ROLL CALL

On motion of Trustee Morrison, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 3-0; the agenda was adopted, as presented. ADOPTION OF AGENDA

Janet Baskin-Smith addressed the Board regarding Teal Club development and school site. She would like the Board to consider, recommendations for a different plan/school site, away from airport and traffic pattern zone. PUBLIC COMMENT

Board of Trustees considered whether it wishes to nominate representatives to fill vacancies in the CSBA’s Delegate Assembly, Subregion 11.B CALL FOR NOMINATIONS FOR CSBA DELEGATE ASSEMBLY

On motion of Trustee Cordes, seconded by Trustee Morrison and carried on a roll call vote of 3-0, the Board approved the nomination of Trustees Robles Solis and O’Leary as representatives to the CSBA’s Delegate Assembly Subregion 11.B. (Motion # 17-58)

There being no further business, on motion by Trustee Morrison seconded by Trustee Madrigal-Lopez and carried on a roll call vote of 3-0, President Cordes adjourned the meeting at 5:15 p.m. ADJOURNMENT

Respectfully submitted,  
Dr. Cesar Morales  
District Superintendent and  
Secretary to the Board of Trustees

By our signatures below, given on this 3rd day of January, 2018, the Governing Board of the Oxnard School District approves the Minutes of its Special Board Meeting of January 3, 2018; on motion of Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

Member of the Board of Trustees

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Member of the Board of Trustees

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Member of the Board of Trustees

Regular Board Meeting  
January 17, 2018

The Board of Trustees of the Oxnard School District met in regular session at 5:04 p.m. on Wednesday, January 17, 2018, at the Educational Service Center. CALL TO ORDER

A roll call of the Board was conducted. Present were President Debra M. Cordes and Trustees Ernest “Mo” Morrison, Denis O’Leary, Veronica Robles-Solis and Monica Madrigal Lopez. Staff members present were District Superintendent Dr. Cesar Morales, Deputy Superintendent Janet Penanhoat and Assistant Superintendent Robin Freeman and Dr. Jesus Vaca, and Executive Assistant Rose Chaparro. ROLL CALL

Jayden Melton, 4<sup>th</sup> grader in Mrs. Thurman’s class, student at Harrington School, led the audience in the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Salvador Avalos, 5<sup>th</sup> grader in Mrs. Crossett’s class, student at Harrington Elementary School, read the District’s Vision and Mission Statements in English and William Melo, 5<sup>th</sup> grader in Ms. Young’s class read them in Spanish. DISTRICT’S VISION AND MISSION STATEMENTS

Mr. Luis Ramirez, Principal at Harrington Elementary School, gave a presentation about the programs, events, and activities taking place in Harrington. He reported that 23% of the ELL were reclassified and 35% of the LTEL were reclassified before leaving to middle school. Participation in AR is growing in all grades. The parent participation is growing. Two of the parents were chosen to attend Project2inspire. Attendance also improved. Relation with Whole Harvest to work with the Mice Squad and the Bear Squad. He shared with the Board a video of students’ music classes, dance classes, playing instruments, dancing and singing. PRESENTATION BY HARRINGTON ELEMENTARY SCHOOL

President Cordes thanked the students, parents and staff for participating in the board meeting and gave the students a token of appreciation

A.5 Changes to the agenda were noted:

- *Agenda item C.8 Award of Formal Bid # 17-02 and Approval of Agreement #16-256 and Agreement #16-257 for Smart Labs at Frank & Fremont Academy was moved to Section D.7 Action Items.*

On motion by Trustee Morrison, seconded by Trustee Madrigal-Lopez and carried on a roll call vote of 4-1; Trustee O’Leary being the nay vote; the Board adopted the agenda, as amended. ADOPTION OF THE AGENDA

A.6 Dr. Ana DeGenna, Director of Dual Language Programs introduced Kathy Escamilla who provided a presentation on behalf of BUENO- the Bilinguals United for Education and New Opportunities and Literacy Squared. She presented the evaluation of OSD Transitional Bilingual Program in the District and provided recommendations. STUDY SESSION BILINGUAL PROGRAM PRESENTATION

A.11 Ms. Robin Freeman gave a presentation on the California Dashboard and explained what information is included and how to access it. The California School Dashboard shows how well students within the district or school are performing on a variety of indicators, including test scores in English Language Arts and LCFF STUDY SESSION CALIFORNIA DASHBOARD AND THE LCFF

Mathematics, suspension rates, and English learners progress. The Dashboard’s Equity Report shows – at a glance – how student groups are performing in various measures. Student groups include ethnic and racial groups, low-income students, English learners, foster youth, and homeless students with special needs.

A.12 As part of her prior presentation Ms. Freeman included the Local Control Funding Formula (LCFF). Several priority areas of the LCFF do not meet the criteria established for the state indicators. These remaining priority areas, considered local indicators, require Local Education Agencies to determine whether they have Met, Not Met; or Not Met for Two or More years for each applicable local indicator. This is a report of the results for Oxnard School District. LOCAL CONTROL FUNDING FORMULA

Trustee Morrison read the rules for speakers in English and President Cordes read them in Spanish. RULES FOR PRESENTATIONS

No one addressed the Board of Trustees during closed session public comment. PUBLIC COMMENT

B.1 Trustee Morrison read the Rules For Individual Presentations in English and President Cordes read them in Spanish. RULES FOR PRESENTATIONS

No one addressed the Board of Trustees during public comment. PUBLIC COMMENT

The following items on the consent agenda were approved on motion by Trustee Morrison seconded by Trustee O’Leary, and carried on a roll call vote of 5-0, as amended. CONSENT AGENDA (Motion #17-59)

C.1 Acceptance of Gifts (Acceptance of Gifts)

- From Ms. Verity Hull, owner of Raw Workouts Fitness in Ventura; and Ms. Angelica Macen, a nurse at Community Memorial Hospital; a donation of a basket of books valued at \$250.00 to Kamala School, a welcome addition to the school library.

C.2 Approved the following agreements: (Approval of Agreements)

Academic:

- #17-245 with Ventura County Arts Council to provide twenty-five, 8-week long classroom residencies at Marina West School; amount not to exceed \$13,750.00, to be paid with Title 1 Funds;

Enrichment:

- #17-246 with Kagan Professional Development to provide teachers with professional development in the area of Cooperative Learning; amount not to exceed \$9,855.00, to be paid with Title II Funds.
- #17-247 with Coast 2 Coast Soccer to increase interest in STEM and support ELD enrichment for students at Rose Avenue School; amount not to exceed \$7,770.00, to be paid with Title 1 Funds.

Personnel:

- #17-252 with California State University, Northridge and Oxnard School District to establish a partnership to allow quality clinical placement experiences to student-trainees enrolled in the master’s degree and/or credential degree program in School Psychology specialization, no fiscal impact.

Special Education:

- #17-248 with Center for Autism & Related Disorders, LLC to provide Independent Educational Evaluator Services to the Special Education Services Department during the 2017-2018 academic year to complete autism evaluations; amount not to exceed \$30,000.00, to be paid with Special Education Funds;
- #17-255 with Leaps n Boundz Inc. to provide Independent Adapted Physical Education Evaluator Services to the Special Education Services Department during the 2017-2018 academic year to complete adapted physical education evaluations; amount not to exceed \$3,000.00, to be paid with Special Education Funds;

Support Services:

- #17-250 with New Dawn Counseling & Consulting Inc. to work in conjunction with school administrators to provide mental health services as indicated by the Accion Positiva Elementary Counseling Grant; amount not to exceed \$73,681.24, to be paid with General Funds;
- #17-254 with DrumBus, LLC to provide hands-on musical activities for students in the after school program with the specific goals of increasing communication skills, increasing students' personal wellness; amount not to exceed \$35,000.00, to be paid with ASES Grant Funds.

C.3 Ratified the following Agreements:

(Ratification of Agreements)

Academic:

- #17-251 with Oxnard Union High School to facilitate the collection, analysis, and sharing of the data of students who will likely be attending high school within the jurisdiction of OUHSD in order to track performance and assist the transition of Oxnard School District students to high school; no fiscal impact.

Personnel:

- #17-253 with California State University, Northridge, to provide fieldwork experiences to students enrolled in various authorized credentials for public school service. The partnership will deliver services in support of the programs that meet the regulations and standards of the California Commission on Teacher Credentialing; no fiscal impact.

Special Education:

- #17-239 with Assistance League (NPS), services for students. Agreements BC041814, BT122013, EC020314, to provide a program of instruction, which is consistent with the pupils' individual educational plan as specified in the individual service agreement, for the 2017-2018 school year, beginning September 5, 2017 and including extended school year, for an amount not to exceed \$28,050.00; to be paid with Special Education Funds.
- #17-243 with Casa Pacifica School (NPS), to provide a program of instruction consistent with the pupil's individual educational plan as specified in the individual service agreement for student BB12116; amount not to exceed \$50,843.00, to be paid with Special Education Funds.
- #17-249 with VCOE Special Circumstances Paraeducator Services for the 2017-2018 school year, to provide exceptional services to special education students that consist of support from Special Circumstances Paraeducators, including extended school year for students: JA100109, KR071607, PL031809, MA102113, MP121103, IR033009, and LG102505; amount not to exceed \$126,355.60; to be paid with Special Education Funds.

- C.4 Approved Contingency Allocation No. 013 to the Construction Services Agreement #15-198 with Swinerton Builders, for change of scope of work related to the Lemonwood Elementary School Reconstruction Project. Contingency Allocation No. 13 will provide a credit to the contractor contingency line item of the GMP Construction Services Agreement in the amount of \$16,533.10, to be credited back to the Master Construct and Implementation Funds. (Approval of Contract Contingency CREDIT #013 to the Lemonwood Elementary School Reconstruction Project's Contractor Contingency for a Reduction of Cost for the Work Associated with the Project)
- C.5 Approved Amendment No. 002 to Agreement #15-89 with CSDA for the Marshall New Classroom Project for additional architectural and engineering services; amount not to exceed \$17,160.00; to be paid out of Master Construct & Implementation Funds. (Approval of Amendment No.002 to Agreement #15-89 for CSDA Design Group to Provide Additional Architectural Services for the Marshall New School Project)
- C.6 Approved Amendment #005 to Agreement #12-240 with Dougherty for additional architectural and engineering services for the Harrington ECDC Project; amount not to exceed \$124,000.00; to be paid out of Master Construct & Implementation Funds. (Approval of Amendment #005 to Agreement #12-240 to Provide Additional Architectural Services for the Harrington ECDC Project)
- C.7 The Board will receive the Actuarial Study of Retiree Health Liabilities prepared by Geoffrey Kischuk of Total Compensation Systems, Inc. (Actuarial Study of Retiree Health Liabilities)
- C.8 Awarded Bid #17-02 for Smart Labs at Frank & Fremont Academies and enter Agreement #16-256 and Agreement #16-257; amount not to exceed \$387,689.45; to be paid with MSAP Funds. (Award of Formal Bid#17-02 and Approval of Agreements #16-256 and Agreement #16-257 for Smart Labs at Frank & Fremont Academies)
- C.9 Approved the Notice of Completion and filing of such notice with the County Recorder's Office, for RFQ/RFP #16-51 and Agreement #16-254, HVAC Design Build Services, with EMCOR Services Mesa Energy Systems Inc. (Approval of Notice of Completion, HVAC Design Build Services, RFQ/RFP #16-51 and Agreement #16-254)
- C.10 Approved Resolution #17-17, to re-open the Oxnard School District Restricted Deferred Maintenance Fund (Fund 140) as outlined. (Resolution #17-17 to Re-Open Deferred Maintenance Fund)
- C.11 Approved and adopted the December 2017 Semi-Annual Implementation Program Update as an adjustment to the Master Construct and Implementation Program, and that the Board direct staff and CFW to proceed with adjustments to the program for immediate implementation. (Approval and Adoption of the December 2017 Semi-Annual Implementation Program Update as an Adjustment to the

C.12 Approved the 2017-18 Quarterly Report on Williams Uniform Complaint: (Approval of the 2017-18 Quarterly Report on William Uniform Complaints, Second Quarter)

C.13 Approved the establishment, abolishment, reduction or increase in hours for classified positions: (Establish/Abolish/Reduce/Increase Hours of Positions)

Establish:

- An eight-hour 246 day Secretary, position number 8695 to be established in the Transportation department. This position will be established due to increased workload.
- A six hour 203 day Office Assistant II position number 8687 to be established at San Miguel School. This position will be established to provide additional support.
- A five-hour and forty-five minute, 183 day Paraeducator II, position number 8678 to be established in the Special Education department. This position will be established to provide support with the safety needs and implantation of IEP.
- A five-hour and forty-five minute, 183 day Paraeducator III, position number 8682 to be established in the Special Education department. This position will be established to provide support with safety needs.

Increase:

- A two-hour and forty-five minute, 183 day Paraeducator II, position number 1324 to be increased to 5.5 hours at San Miguel school. This position will be increased to provide additional support.

C.14 Personnel Actions: (Personnel Actions)

The following certificated individuals to be employed in the capacities and for the terms indicated. Their salaries to be determined in accordance with salary regulations of the District. (CERTIFICATED)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hires</u>		
Hatch, Liza	Teacher, 3rd grade Ritchen	January 8, 2018
Herrera, Darian	Substitute Teacher	2017/2018 School Year
Lopez, Dulce	Substitute Teacher	2017/2018 School Year
Mares, Jorge	Substitute Teacher	2017/2018 School Year
Martinez, Paul	Substitute Teacher	2017/2018 School Year
Orrante, Allen	Substitute Teacher	2017/2018 School Year
Ramirez, John	Substitute Teacher	2017/2018 School Year
Sanchez, Luke	Substitute Teacher	2017/2018 School Year



Valencia, Valeria	Substitute Teacher	2017/2018 School Year
Wayne, Jamie	Substitute Teacher	2017/2018 School Year

Intervention Services Provider (less than 20 hours per week not to exceed 75% or 135 days a year)

Lanning, Janet	Ramona	January 8, 2018
Ponce, Patricia	Ramona	January 8, 2018
Shapiro, Megan	Ramona	January 8, 2018

Resignations

Cutting, Dawn		December 8, 2017
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Deceased

Gaynor, Barry	Ritchen	December 8, 2017
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The following classified individuals to be employed in the capacities and for the terms indicated, their salaries to be determined in accordance with salary regulations of the district, it being understood that substitute classified personnel and regular classified personnel performing substitute duties will be assigned by the administration and paid in accordance with salary regulations governing the specific assignment: (CLASSIFIED)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
<u>New Hire</u>		
Buenrostro, Ricardo	Child Nutrition Worker, Position #2768 Fremont 5.0 hrs./185 days	11/27/2017
Ceballos, Gabriel	Vehicle and Equipment Mechanic, Position #415 Transportation 8.0hrs./246 days	11/27/2017
Del Aguila, Gloria	Child Nutrition Worker, Position #7291  Itinerant 3.0hrs/185 days	11/27/2017
Romero, Letty	Child Nutrition Worker, Position #2221 Frank 4.0 hrs./185 days	11/27/2017
Salas Contreras, Jose L.	Custodian, Position #6449 Lemonwood 4.0 hrs./246 days	11/27/2017
Sanchez Oviedo, Maria L.	Child Nutrition Worker, Position #2057 Itinerant 5.0 hrs./185 days	11/27/2017
Tirado, Daniel	Custodian, Position #2541 Fremont 4.0 hrs./246 days	11/27/2017

Exempt

Limited Term

Ayala Ahumada, Gabriela	Child Nutrition Worker	11/13/2017
Garcia, Nickie	Child Nutrition Worker	11/08/2017

Jimenez Villegas, Alfonsina	Child Nutrition Worker	11/13/2017
Quezada, Benjamin	Child Nutrition Worker	11/11/2017
Romero Jones, Wendy	Child Nutrition Worker	11/11/2017
Torres, Daniela	Paraeducator	11/17/2017
Velazquez, Alexandria	Clerical	11/06/2017

**Transfer**

Everett, Steven A	Custodian, Position #2542 Haydock 8.0 hrs./246 days	12/04/2017
Segovia, Shawn P	Custodian, Position #6673 Elm 4.0 hrs./246 days Custodian, Position #1293 Sierra Linda 8.0 hrs./246 days Custodian, Position #2541 Fremont 4.0 hrs./246 days	12/05/2017

**Unpaid Leave of Absence**

Casarez, Crystal	Child Nutrition Worker, Position #2222 Frank 4.0 hrs./185 days	12/15/2017-01/08/2019
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**Resignation**

Ramos, Francisco	Site Technology Technician, Position #2198 Sierra Linda 8.0 hrs./246 days	11/21/2017
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D.1 On motion by Trustee Morrison, seconded by Trustee O’Leary and carried on a roll call vote of 5-0, the Board of Trustees approved Resolution No.17-18 stating the District’s intent to purchase property and the Agreement for Purchase and Sale of Real Property and Joint Escrow Instruction, Water Service Agreement, and Mitigation Agreement as submitted.

ADOPTION OF  
RESOLUTION NO. 17-18  
AND AUTHORIZATION  
TO PURCHASE  
PROPERTY  
(MOTION #17-60)

D.2 On motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote of 5-0; the Board of Trustees approved the Variable Term Waiver for Clear Education Specialist Instruction Credential for Vanessa Santiago-Velez, as presented.

APPROVAL OF THE  
VARIABLE TERM  
WAIVER FOR CLEAR  
EDUCATION  
SPECIALIST  
INSTRUCTION  
CREDENTIAL FOR  
VANESSA SANTIAGO-  
VELEZ.  
(Motion #17-61)

D.3 On motion by Trustee Morrison, seconded by Trustee Robles-Solis and carried on a roll call vote of 5-0; the Board of Trustees accepted the Oxnard School District Audit Report, June 30, 2017.

OXNARD SCHOOL DISTRICT AUDIT REPORT, JUNE 30, 2017 (Motion #17-62)

D.4 On motion by Trustee Robles-Solis, seconded by Trustee Morrison and carried on a roll call vote of 5-0; the Board of Trustees accepted the Measure D General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2017.

MEASURE D GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT AUDIT REPORT JUNE 30, 2017 (Motion #17-63)

D.5 On motion by Trustee Roblis-Solis, seconded by Trustee Morrison and carried on a roll call vote of 5-0; the Board of Trustees approved the Measure R General Obligation Bond Building Fund of Oxnard School District Audit Report, June 30, 2017.

MEASURE R GENERAL OBLIGATION BOND BUILDING FUND OF OXNARD SCHOOL DISTRICT AUDIT REPORT, JUNE 30, 2017 (Motion #17-64)

D.6 On motion by Trustee O’Leary, seconded by Trustee Madrigal-Lopez and carried on a roll call vote of 5-0; the Board of Trustees approved the Establishment of a District Supervisor of Attendance.

APPROVAL ESTABLISHMENT AND APPOINTMENT OF A DISTRICT SUPERVISOR OF ATTENDANCE AS REQUIRED BY EDUCATION CODE SECTION 48240 (Motion #17-65)

D.7 *Pulled from the Consent Agenda C.8.* On motion by Trustee O’Leary, seconded by Trustee Morrison and carried on a roll call vote of 5-0; the Board of Trustees awarded of Formal Bid #17-02 and approved of Agreement #16-256 and Agreement #16-257 for Smart Labs at Frank & Fremont Academies.

AWARD OF FORMAL BID #17-02 AND APPROVAL OF AGREEMENT #16-256 AND AGREEMENT #16-257 FOR SMART LABS AT FRANK & FREMONT ACADEMIES (Motion #17-66)

F.1 The Board of Trustees reviewed the new and revised Board Policies, Administrative Regulations and Bylaws, as presented and adopted for a first reading:

FIRST READING OF BOARD POLICIES, ADMINSTRATIVE REGULATIONS AND BYLAWS

Revision AR 3541	Business and Noninstructional Operations Transportation Routes and Services	Penanhoat
Revision AR 3543	Business and Noninstructional Operations Transportation Safety and Emergencies	Penanhoat

G.1 Superintendent Announcements:

SUPERINTENDENT ANNOUNCEMENTS

Dr. Cesar Morales

- Announced and invited everyone to two events:

1. Marshall 15<sup>th</sup> Year Anniversary that would take place on February 23, 2018 at 9:00 or 10:00 am (The exact time was not determined yet)
2. Lemonwood Soft Opening on March 8, 2018 at 9 am

TRUSTEES  
ANNOUNCEMENTS

G.2 Trustees Announcements:

Ms. Monica Madrigal Lopez

- Asked if enrollment information for K parents was available. Mr. C. Ridge responded he was working on that matter with the PIO .
- Also asked if the questions in FB were answered through the same mean. PIO responded she answered questions through the same mean.
- Requested to have in the agenda in the near future the class reduction topic.
- Recommended everyone to read 21 Miles of Scenic Beauty... and then Oxnard by Martin Alberto Gomez.

Mr. Denis O’Leary

- Requested to include in the agenda projects, discussions or proposals to advance academics. He fills the District was filling in the gaps but it needed a plan to do something different in order to get results over the years. Other topics he would like included in the agenda:
  - Class size reduction
  - Labor Agreement
  - POA under budget
  - Hire local workers for construction
  - Report on Clase Comunitaria
  - Living wage policy to be raise to \$15
- He reported that on December 27, he was on KI Radio Indígena for an hour talking about education and on January 15, on KOXR Radio talking about Martin Luther King and his legacy. Afterwards, he joined the Martin Luther Day march 3/4 of the way to finish.

Mrs. Veronica Robles Solis

- Reported she attended Project2Inspire graduation. She indicated that more principals should go to the ceremony, or send their assistant principal.

Mr. Ernie Morrison

- Congratulated Dr. Morales and the team for their response to the fire emergency.
- Reported he attended Martin Luther Day March. He explained he grew in the South and when he came to Oxnard he found out discrimination was as bad as in the South.
- Encouraged Oxnard to become a model city in diversity.

President Cordes

- Reported she also attended the Martin Luther King Day March.
- Thanked Harrington for the outstanding presentation.
- Reported she attended Project2Inspire graduation.
- Reported she attended Driffill to distribute gifts for students.
- Reported she visited Lemonwood to distribute gifts for the students. Expressed the facility at Lemonwood looked really nice.
- Commented on the book 21 miles of Scenic Beauty and then...Oxnard

ANNOUNCEMENTS PRIOR TO CLOSED SESSION January 17, 2018:

CLOSED SESSION

After any public comments on the Closed Session agenda items, the Board will be recessing to Closed Session to consider the following:

Firstly, for CONFERENCE WITH LEGAL COUNSEL under *Government Code*, Section 54956.9:

- ANTICIPATED LITIGATION – one (1) case
- EXISTING LITIGATIONS: two (2 cases)
- Office of Administrative Services Case No: 201610031  
No. CV-04304-JAK-FFM

Secondly, REMOVAL/SUSPENSION/EXPULSION OF STUDENT (Education Code 48912; 20 U.S.C. Section 1232g)

- Case No. 17-07 (Action Item)

Thirdly, READMIT EXPELLED STUDENTS ( Education Code 48916)

- Case No. 16-09 (Action Item)
- Case No. 16-19 (Action Item)

Fourthly, for CONFERENCE WITH LABOR NEGOTIATORS under *Government Code*, Sections 54957.6 and 3549.1.

The District negotiator is the OSD Assistant Superintendent, Human Resources & Support Services and Garcia Hernandez & Sawhney, LLP, the employee organizations are OEA, OSSA, CSEA; and all unrepresented personnel – administrators, classified management, confidential.

Fifthly, for CONFERENCE WITH REAL PROPERTY NEGOTIATORS under *Government Code*, Section 54956.8:

Property: Parcel located Teal Club Road, North of Teal Club Road, South of Doris Avenue; Agency Negotiators: Superintendent/Deputy Superintendent, Business & Fiscal Services/Garcia Hernandez & Sawhney, LLP/Caldwell Flores Winters, Inc.

Finally, under *Government Code*, Section 54957 and *Education Code*, Section 44943:

- PUBLIC EMPLOYEE(S) DISCIPLINE/DISMISSAL/RELEASE

Trustees convened to closed session at 8:38 p.m. until approximately 9:58 p.m. to discuss items on the closed session agenda.

CLOSED SESSION

President Cordes reported the Board deliberated on student matters in closed session and took action in open session:

REPORT ON CLOSED SESSION

- On motion by Trustee O’Leary, seconded by Trustee Morrison and carried on a roll call vote of 5-0; on the matter the Board of Trustees approved settlement agreement on case OAH # 201610031. (Motion #17-67)
- On motion by Trustee Morrison, seconded by Trustee Madrigal Lopez and carried on a roll call vote of 5-0; on the matter of Case # 17-07 the Board of Trustees approved the stipulated agreement to suspend enforcement and expulsion. (Motion #17-68)
- On motion by Trustee O’Leary, seconded by Trustee Morrison and carried on a roll call vote of 5-0; on the matter of Case #16-09 the Board of Trustees approved the recommendation to not readmit the student. (Motion #17-69)

- On motion by Trustee Madrigal Lopez, seconded by Trustee Morrison and carried (Motion #17-70) on a roll call vote of 5-0; on the matter of Case #16-19 the Board of Trustees approved the recommendation to readmit the student.

There being no further business, on motion by Trustee O’Leary, seconded by Trustee Morrison, President Cordes adjourned the meeting at 10:01 p.m.

ADJOURNMENT

Respectfully Submitted,  
DR. CESAR MORALES

District Superintendent and  
Secretary to the Board of Trustees

By our signature below, given on this \_\_\_\_\_, 2018, the Governing Board of the Oxnard School District approves the Minutes of the Regular Board meeting of January 17, 2018; on motion of Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_.

Signed:

\_\_\_\_\_  
President of the Board of Trustees

\_\_\_\_\_  
Clerk of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

\_\_\_\_\_  
Member of the Board of Trustees

**BOARD AGENDA ITEM**

Name of Contributor: Janet Penanhoat

Date of Meeting: October 10, 2018

- STUDY SESSION \_\_\_\_\_
- CLOSED SESSION \_\_\_\_\_
- SECTION A-1: PRELIMINARY \_\_\_\_\_
- SECTION A-II: REPORTS \_\_\_\_\_
- SECTION B: HEARINGS \_\_\_\_\_
- SECTION C: CONSENT AGENDA \_\_\_\_\_

- Agreement Category:
- \_\_\_\_\_ Academic
  - \_\_\_\_\_ Enrichment
  - \_\_\_\_\_ Special Education
  - \_\_\_\_\_ Support Services
  - \_\_\_\_\_ Personnel
  - \_\_\_\_\_ Legal
  - \_\_\_\_\_ Facilities

SECTION D: ACTION \_\_\_\_\_

SECTION F: BOARD POLICIES 1<sup>ST</sup> Reading \_\_\_\_\_ 2<sup>nd</sup> Reading  X

**2<sup>nd</sup> Reading - Revision to E 9270 – Conflict Of Interest (Penanhoat)**

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As part of the required biennial review of the district’s Conflict of Interest code, E 9270 was revised to include additional designated positions. These changes will be forwarded to the County Clerk of the Board’s office after the revised policy is adopted at second reading.

Added language is indicated by *italicized* font.

**FISCAL IMPACT**

None.

**RECOMMENDATION**

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, that the Board of Trustees adopt the revisions to E 9270 as presented.

**ADDITIONAL MATERIAL**

Attached: E 9270 (3 pages)

**CONFLICT OF INTEREST**

**Conflict of Interest Code of the  
Oxnard School District**

The provisions of 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with the attached Appendix specifying designated positions and disclosure categories, are incorporated by reference and shall constitute the district's conflict of interest code.

Board of Trustees members and designated employees shall file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories listed in the enclosed Appendix. Persons holding positions designated in the Appendix shall file Form 700 Statements of Economic Interests with the filing officer specified for that position in said Appendix. The respective filing officer shall make the statements available for public review and inspection.

**APPENDIX**

**Disclosure Categories**

1. **Category 1:** A person designated Category 1 shall disclose:
  - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
  - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
  
2. **Category 2:** A person designated Category 2 shall disclose:
  - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
  - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.



**CONFLICT OF INTEREST** (continued)

3. **Full Disclosure:** Because it has been determined that the district's Board members and/or Superintendent "manage public investments," they and other persons designated for "full disclosure" shall disclose, in accordance with Government Code 87200:
- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
  - b. Investments, business positions, and sources of income, including gifts, loans, and travel payments.

**Designated Positions**

<u>Designated Position</u>	<u>Disclosure Category</u>	<u>Filing Officer *</u>
Board of Trustees Members	3	COB
Personnel Commission Members	1	OSD
District Superintendent	3	OSD
Deputy/Assistant Superintendent	1	OSD
Director, Pupil Services	2	OSD
Director, Curriculum, Instruction and Accountability	2	OSD
Director, Dual Language Programs	2	OSD
<i>Director, Special Education</i>	2	<i>OSD</i>
Director, English Learner Services	2	OSD
Principals	2	OSD
Chief Information Officer	2	OSD
Director, Facilities	2	OSD
Director, Classified Human Resources	2	OSD
Director, Certificated Human Resources	2	OSD
Director, Child Nutrition Services	2	OSD
Director, Early Childhood Education Programs	2	OSD
Director, Purchasing	2	OSD
Director, Finance	2	OSD
<i>Director, Transportation</i>	2	<i>OSD</i>
Consultants	2	OSD

\*COB = County Clerk of the Board; OSD = Oxnard School District

## **CONFLICT OF INTEREST** (continued)

### **Disclosures for Consultants**

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law
3. Issue, deny, suspend, or revoke a permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval
5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18701)



# OXNARD SCHOOL DISTRICT

1051 South “A” Street • Oxnard, California 93030 • 805/385-1501

## SCHEDULE OF BOARD MEETINGS JANUARY – DECEMBER 2018

BOARD MEETINGS WILL BE HELD ON THE FOLLOWING DATES (UNLESS OTHERWISE INDICATED) AT THE DISTRICT OFFICE BOARD ROOM, 1051 SOUTH ‘A’ STREET, STARTING AT 7:00 PM

January	17	Regular Board Meeting (Note: only ONE meeting in January)
February	7	Regular Board Meeting
	21	Regular Board Meeting
March	7	Regular Board Meeting
	21	Regular Board Meeting
April	18	Regular Board Meeting (Note: only ONE meeting in April)
May	2	Regular Board Meeting
	16	Regular Board Meeting
June	6	Regular Board Meeting
	20	Regular Board Meeting
July		District Dark – No meeting in July
August	8	Regular Board Meeting
	22	Regular Board Meeting
September	5	Regular Board Meeting
	19	Regular Board Meeting
October	10	Regular Board Meeting
	24	Regular Board Meeting
November	14	Regular Board Meeting (Note: only ONE meeting in November)
December	12	Regular Board Meeting – Organizational Meeting of the Board (Note: only ONE meeting in December)

*The meeting schedule shown above is subject to change at any time.*

***NOTE: Changes are indicated in italics/bold.***

Spring Break: March 26 – April 6, 2018  
First Day of School: August 16, 2018

Board Approved: 12-6-17

*Mission: “Ensure a culturally diverse education for each student in a safe, healthy and supportive environment that prepares students for college and career opportunities.”*