

Carpenters / Tapers

3,265 hrs.

RUTHERFORD CO., INC.

TIME SHEETS

WEEK ENDING: 6-21-17

JOB#: 16-075

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Ubaldo Contreras	7-330 11-1130 8-501	8-501	8-501			8-501	8-501		Time In/Time out Lunch
Pedro Chiquito	7-330 11-1130 8-501	8-501	/			8-501	8-501		Time In/Time out Lunch
Hono Fco Carranza	7-330 11-1130 8-501	8-501	8-501			8-501	8-501		Time In/Time out Lunch
Gustavo Flores	7-330 11-1130 8-501	/	8-501			8-501	8-501		Time In/Time out Lunch
Carlos Tejada	7-330 11-1130 8-501	8-501	8-501			/	8-501		Time In/Time out Lunch
Chris Schultz	7-330 11-1130 4-102	/	/			/	/		Time In/Time out Lunch
Doug Butler	7-330 11-1130	/	/			8-702	8-702		Time In/Time out Lunch
Alfonso Calderon	7-330 11-1130	/	/			8-501	8-501		Time In/Time out Lunch

Total 1,568
Hrs. x 9.25

\$11,831.

+ 1,775. (15%)

\$13,606.⁰⁰

16 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 6-27-17

JOB#: 16-075

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rigoberto Castañeda	7-330								Time In/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Juan Rosendiz	7-330								Time In/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Jesus Diaz	7-330								Time In/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Marc Calderon	7-330								Time In/Time out
	11-1130								Lunch
	4-102	8-102							
Adam Butler	7-330								Time In/Time out
	11-1130								Lunch
		8-702	8-702			8-702	8-702		
Abe Butler	7-330								Time In/Time out
	11-1130								Lunch
		8-702	8-702			8-702	8-702		
Edgar Mendez	7-330								Time In/Time out
	11-1130								Lunch
	2-802	8-802	8-802			8-802	8-802		
Ralph Padillo	7-330								Time In/Time out
	11-1130								Lunch
		8-501	8-501			8-501	8-501		

96 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 6-27-17

JOB#: 16-075

JOB NAME: Lemonwood 100*

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330								Time in/Time out
	11-1130								Lunch
	4-804	4-804	5-802			6-804	4-802 2-804		
Mario Monares	7-330								Time in/Time out
	11-1130								Lunch
	2-712	8-702	8-712			8-712	6-712 2-702		
Ramon Magana	7-330								Time in/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Danny Martinez	7-330								Time in/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Erie Mendez	7-330								Time in/Time out
	11-1130								Lunch
	2-702	8-702					8-702		
Josh Reyes	7-330								Time in/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		
Manuel Vargas	7-330								Time in/Time out
	11-1130								Lunch
		8-702	8-702			8-702	6-712 2-702		
Florentino Monreal	7-330								Time in/Time out
	11-1130								Lunch
	2-702	8-702	8-702			8-702	8-702		

116 hrs.

14

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-4-17

JOB#: 16-075

JOB NAME: Lemonwood 100*

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330 11-1130 8-804	2-712 2-702	8-804			3-802			Time In/Time out Lunch
Mario Monares	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Ramon Magana	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Danny Martinez	7-330 11-1130 8-702	8-702 5-709	8-709						Time In/Time out Lunch
ERIC Mendez	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Josh. Reyes	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Manuel Vargas	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Florentino Monreal	7-330 11-1130 8-702	8-702	7-702						Time In/Time out Lunch

225 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-4-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rigoberto Castaneda	7-330 11-1130 8-702	8-702	7-702						Time In/Time out Lunch
JESUS Diaz	7-330 11-1130 8-702	8-702	8-702			7-702			Time In/Time out Lunch
Marc Calderon	7-330 11-1130	5-709	8-709						Time In/Time out Lunch
Edger Mendez	7-330 11-1130 8-802	8-802	8-802			7-802			Time In/Time out Lunch
Ralph Padillo	7-330 11-1130 8-501	8-501	8-501						Time In/Time out Lunch
Ubaldo Contreras	7-330 11-1130 8-501	8-501	8-501			7-501			Time In/Time out Lunch
Pedro Chiguito	7-330 11-1130 8-501	8-501	8-501						Time In/Time out Lunch
Hono Fre Carranza	7-330 11-1130 8-501								Time In/Time out Lunch

73 hrs.

RUTHERFORD CO., INC.

TIME SHEETS

WEEK ENDING: 7-4-17

JOB#: 16-075

JOB NAME: Lamarwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Alfonso Calderon	7-330						/		Time in/Time out
	11-1130								Lunch
	8-501	8-501	8-501			7-501			
Reymundo Ceja	7-330						/		Time in/Time out
	11-1130								Lunch
	8-702	8-702	8-702			7-702			
Juan Alfaro	7-330						/		Time in/Time out
	11-1130								Lunch
	8-702	8-702	8-702			7-702			
Juan Resendiz							/		Time in/Time out
									Lunch
	8-702	8-702	8-702			7-702			
CARLOS Tejada							/		Time in/Time out
									Lunch
	8-501	8-501	8-501			7-501			
								Time in/Time out	
								Lunch	
								Time in/Time out	
								Lunch	

69 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 7-11-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
x Don Elder	7-330							Home Depot 8:230:00	Time In/Time out Lunch
	11-1130								
	4-709	4-802	4-709			8-804	8-809		
	7-804	2-801	2-802						
x Mario Monares	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-702	8-702			8-702	8-702		
x Ramon Magana	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-702	8-702			8-702	8-702		
x Danny Martinez	7-330								Time In/Time out Lunch
	11-1130								
	7-709	8-709	8-709			8-709	8-709		
x Eric Mendez	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-709	8-709			8-709	8-709		
x Josh Reyes	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-702	8-702			8-702			
x Manuel Vargas	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-702				8-802			
x Florentino Monreal	7-330								Time In/Time out Lunch
	11-1130								
	7-702	8-702	8-702			8-702	8-702		

CIVIL (8 SHEETS)
 STRUCTURAL (50 SHEETS)
 PLUMBING (21 SHEETS)
 FIRE SPRINKLER (17 SHEETS)

... APPROX TO MEET THE APPROPRIATE

205 hrs.

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-11-17

JOB#: 16-075

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
x Rigoberto Castaneda	7-330								Time In/Time out
	11-1130								Lunch
	7-702	8-702	8-702			8-702	8-702		
x Juan Rosendiz	7-330								Time In/Time out
	11-1130								Lunch
	7-702	8-702	8-702			8-702			
x Jesus Diaz	7-330								Time In/Time out
	11-1130								Lunch
	7-702	8-702							mail check
x Marc Calderon	7-330								Time In/Time out
	11-1130								Lunch
	7-709	8-709	8-709			8-709	8-709		
x EDGAR Mendez	7-330								Time In/Time out
	11-1130								Lunch
	7-802	8-802	8-802			8-802	8-802		
Ralph Padillo	7-330								Time In/Time out
	11-1130								Lunch
		8-501	8-501			8-501			
Ubaldo Contreras	7-330								Time In/Time out
	11-1130								Lunch
	7-501	8-501	8-501			8-501	8-501		
Pedro Chiquito	7-330								Time In/Time out
	11-1130								Lunch

CIVIL (8 SHEETS)
STRUCTURAL (50 SHEETS)
PIPING (21 SHEETS)

163 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 7-11-17

JOB#: 16-075

JOB NAME: Lemonwood 102 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Honorre Carranza	7-330								Time In/Time out
	11-1130								Lunch
		8-501	8-501			8-501	8-501		
Alfonso Calderon	7-330								Time In/Time out
	11-1130								Lunch
		7-501	8-501	8-501			8-501	8-203	
x Reymundo Ceja	7-330								Time In/Time out
	11-1130								Lunch
		7-702	8-702	8-702			8-702		
x Juan Al Faro	7-330								Time In/Time out
	11-1130								Lunch
		7-702	8-702	8-702			8-702		
Carlos Tejeda	7-330								Time In/Time out
	11-1130								Lunch
		7-501	8-501	8-501			8-501	8-501	
Gustavo Flores	7-330								Time In/Time out
	11-1130								Lunch
		7-501	8-501	8-501			8-501	8-501	
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch

CIVIL (6 SHEETS)
 STRUCTURAL (50 SHEETS)
 PLUMBING (21 SHEETS)
 PIPE SPRINKLER (17 SHEETS)

78 h/17

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RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-18-17

JOB#: 16-075



JOB NAME: Lemonwood 100*

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-930							490.20	Time In/Time out
	11-1130								Lunch
	4-801	8-804	4-709			8-804	4-802		
Mario Monaca	7-930								Time In/Time out
	11-1130								Lunch
	8-702	8-702	7-702			8-702	8-702		
Ramon Magana	7-930								Time In/Time out
	11-1130								Lunch
	8-702	8-702	7-702			8-702	8-702		
Danny Martinez	7-930								Time In/Time out
	11-1130								Lunch
	8-709	8-709	8-709			8-709	8-709		
Eric Mendez	7-930								Time In/Time out
	11-1130								Lunch
	8-709	8-709	7-709			8-709	8-709		
Josh Reyes	7-930								Time In/Time out
	11-1130								Lunch
	8-709	8-709	7-709						
Florentino Moncaal	7-930								Time In/Time out
	11-1130								Lunch
	8-702	8-702	8-712			8-709	4-709		
Rigoberto Castaneda	7-930								Time In/Time out
	11-1130								Lunch
	8-702	8-702	8-712			8-709	4-709		
									4-702

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RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-18-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUE.	Total	Total Hours
Marc Calderon	7-330 11-1130	/	/			8-709	8-709		Time In/Time out Lunch
Edgar Mendez	7-330 11-1130	8-709	8-709	7-802		8-802	8-802		Time In/Time out Lunch
Pedro Chiquito	7-330 11-1130	8-501	8-501	8-501		8-501	8-501		Time In/Time out Lunch
Hono Fm Carranza	7-330 11-1130	8-501	8-501	8-501		8-501	8-501		Time In/Time out Lunch
Alfonso Calderon	7-330 11-1130	8-203	8-203	8-203		8-203	8-203		Time In/Time out Lunch
Carlos Tejeda	7-330 11-1130	8-501	8-501	8-501		8-501	8-501		Time In/Time out Lunch
Gustavo Flores	7-330 11-1130	8-501	8-501	8-501		/	/		Time In/Time out Lunch
									Time In/Time out Lunch

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RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-25-17

JOB: 16-OTS

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330							330	Time In/Time out
	11-1130								Lunch
	3-802	8-804				3-103	4-802		
	3-801					3-707			
Mario Monarez	7-330								Time In/Time out
	11-1130								Lunch
	8-702	8-702				8-702	8-702		
Ramon Magana	7-330								Time In/Time out
	11-1130								Lunch
	8-702	8-702				8-702	8-702		
Danny Martinez	7-330								Time In/Time out
	11-1130								Lunch
	8-709	8-709	3-709			3-709	8-103		
						5-103			
Eric Mendez	7-330								Time In/Time out
	11-1130								Lunch
	8-709	8-709	3-709			3-709	8-103		
						5-103			
Florentino Moncedal	7-330								Time In/Time out
	11-1130								Lunch
	8-702	8-702							
Rigoberto Castaneda	7-330								Time In/Time out
	11-1130								Lunch
	8-702	8-102							
Marc Calderon	7-330								Time In/Time out
	11-1130								Lunch
	8-709	8-709	4-709			3-709	8-103		
						5-103			

LOCKERS - ROOM 2-121
 114 TOTAL LOCKERS

226 hrs.

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RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 7-25-17

JOB#: 16-075

JOB-NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
EDGAR Mendez	7-330 11-1130 B-802	B-802	3-109				B-802		Time In/Time out Lunch
Pedro Chiquito	7-330 11-1130 B-501	B-501	B-501			B-501	B-501		Time In/Time out Lunch
Honofre Carranza	7-330 11-1130 B-501	B-501	B-501			B-501	B-501		Time In/Time out Lunch
Alfonso Calderon	7-330 11-1130 B-501	B-203	B-501			B-501	B-501		Time In/Time out Lunch
Carlos Tejada	7-330 11-1130 B-501	B-501	B-501			B-501	B-501		Time In/Time out Lunch
Gustavo Flores	7-330 11-1130	/	/	/	/	/	/		Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch

ROOM 2-121
 114 TOTAL LOCKERS

27 hrs.

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RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 8-1-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
EDGAR Mendez	7-330								Time in/Time out
	11-1130								Lunch
Monafre Carranza	7-330								Time in/Time out
	11-1130								Lunch
Alfonso Calderon	7-330								Time in/Time out
	11-1130								Lunch
Carlos Tejeda	7-330								Time in/Time out
	11-1130								Lunch
Pedro Chiquito	7-330								Time in/Time out
	11-1130								Lunch
Josh Reyes	7-330								Time in/Time out
	11-1130								Lunch
									Time in/Time out
									Lunch
									Time in/Time out
									Lunch

PROJECT CONTACT:

PHONE: (909) 581-0670
FAX: (909) 581-0696

PHONE:
FAX: (94)

38 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 8-8-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Alfonso Calderon	7-330		/						Time In/Time out
	11-130		/						Lunch
	8-501	8-501				4-501	8-501		
Carlos Tejada	7-330		/						Time In/Time out
	11-130		/						Lunch
		4-501							
Josh Reyes	7-330		/						Time In/Time out
	11-130		/						Lunch
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch

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RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 8-15-17

JOB#: 16-075

JOB NAME: Lemon Wood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330								Time In/Time out Lunch
	11-1130								
Mario Monares		4-102	4-102			4-102			Time In/Time out Lunch
			4-103						
Ramon Magana	7-330								Time In/Time out Lunch
	11-1130								
Danny Martinez		8-102	8-102			8-102	8-102		Time In/Time out Lunch
			8-102						
ERIC Mendez	7-330								Time In/Time out Lunch
	11-1130								
Marc Calderon		8-102	8-103			8-103	8-102		Time In/Time out Lunch
			8-103						
Edgar Mendez	7-330								Time In/Time out Lunch
	11-1130								
Hono Fra Carranza		4-802	4-102			4-102	4-802		Time In/Time out Lunch
			4-802						
Hono Fra Carranza	7-330								Time In/Time out Lunch
	11-1130								
						8-501	6-501		

228 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 8-15-17
 JOB#: 17-016-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Alfonso Calderon	7-330								Time In/Time out
	11-1130								Lunch
Josh Reyes	7-330								Time In/Time out
	11-1130								Lunch
Bryan Beckman	7-330								Time In/Time out
	11-1130								Lunch
Steve Bradley	7-330								Time In/Time out
	11-1130								Lunch
..									Time In/Time out
									Lunch
..									Time In/Time out
									Lunch
..									Time In/Time out
									Lunch

29 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 8-22-17
JOB: 16-075

JOB NAME: Lamenwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330								Time in/Time out
	11-1130								Lunch
	4-804	4-103	4-807			4-103	4-804		
Mario Morales	7-330								Time in/Time out
	11-1130								Lunch
	8-102		8-702			8-102	8-702		
Ramon Magana	7-330								Time in/Time out
	11-1130								Lunch
	8-102		8-702			8-102	8-102		
Danny Martinez	7-330								Time in/Time out
	11-1130								Lunch
	8-102	8-102							
Erre Mendez	7-330								Time in/Time out
	11-1130								Lunch
	8-102	8-102							
Mark Calderon	7-330								Time in/Time out
	11-1130								Lunch
	8-102	8-102	8-102				4-102		
Edgar Mendez	7-330								Time in/Time out
	11-1130								Lunch
	8-802	4-102	4-802				4-802		
Monofre Carranza	7-330								Time in/Time out
	11-1130								Lunch
	8-501					4-501	8-501		

MATCH LIN
SEE SHEET 41
FOR THIS SIDE
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170 hrs

RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 8-22-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Alfonso Calderon	7-330								Time In/Time out
	11-1130								Lunch
	8-501	8-501	8-501			8-501	8-501		
Josh Reyes	7-330								Time In/Time out
	11-1130								Lunch
	6-102	8-102	8-102						
Bryan Beckman	7-330								Time In/Time out
	11-1130								Lunch
	6-102		8-102						
Steve Bradley	7-330								Time In/Time out
	11-1130								Lunch
	6-102		8-102						
Gustawa Flores	7-330								Time In/Time out
	11-1130								Lunch
			8-501			8-501	8-501		
								Time In/Time out	
								Lunch	
								Time In/Time out	
								Lunch	
								Time In/Time out	
								Lunch	

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50 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 8-29-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUEB.	Total	Total Hours
Don Elder	4-802 4-712	8-804	4-807			4-802	8-804		Time In/Time out Lunch
Maria Monagas	8-102	8-102	8-702	8-702		8-702	5-702		Time In/Time out Lunch
Ramon Magana	8-702	8-702	8-702	8-702		8-702	8-702		Time In/Time out Lunch
Danny Martinez	8-702	8-702	8-702			8-702	8-702		Time In/Time out Lunch
ERIC Mendez	/	/	/				8-102		Time In/Time out Lunch
Marc Calderon	8-103	8-103	8-102			8-103	7-102		Time In/Time out Lunch
Edgar Mendez	8-103	4-802	8-802			8-802	8-802		Time In/Time out Lunch
Honofre Carranza	8-501	8-501	8-501			8-501	8-501		Time In/Time out Lunch

248 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 9-5-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUEB.	Total	Total Hours
Don Elder	7-330								Time in/Time out
	11-1130								Lunch
	8-804	4-802	2-801				8-804		
Mario Monares	7-330								Time in/Time out
	11-1130								Lunch
	8-702	8-702	2-802				8-702		
Ramon Magana	7-330								Time in/Time out
	11-1130								Lunch
	8-702	8-702	2-802				8-702		
Danny Martinez	7-330								Time in/Time out
	11-1130								Lunch
	8-702	8-702	4-702						
ERIC Mendez	7-330								Time in/Time out
	11-1130								Lunch
	8-702	8-102	4-102				4-102		
Marc Calderon	7-330								Time in/Time out
	11-1130								Lunch
	8-103						8-102		
Edgar Mendez	7-330								Time in/Time out
	11-1130								Lunch
	8-802	8-802	4-102				4-802		
Honofrio Carranza	7-330								Time in/Time out
	11-1130								Lunch
			4-501				8-501		

42'-0"

3'-4" 8'-0" 6'-4" 3'-2"

176 hrs

RUTHERFORD CO., INC.
TIME SHEETS

[Redacted Box]

WEEK ENDING: 9-5-17

JOB#: 16-073

JOB NAME: Lemanwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Alfonso Calderon	7-330								Time in/Time out
	11-1130								Lunch
	8-501	8-501	4-501				8-501		
Josh Reyes	7-330								Time in/Time out
	11-1130								Lunch
	8-102	8-102							
Doug Butler	7-330								Time in/Time out
	11-1130								Lunch
	8-102	8-102	4-102						
Adam Butler	7-330								Time in/Time out
	11-1130								Lunch
		8-102							
Abbe Butler	7-330								Time in/Time out
	11-1130								Lunch
	8-103	8-103	4-102				8-102		
								Time in/Time out	
								Lunch	
								Time in/Time out	
								Lunch	
								Time in/Time out	
								Lunch	

14-0 1/2" | 3'-4" | 9'-0" | 6'-4" | 3'-2"

72 hrs

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RUTHERFORD CO., INC.

TIME SHEETS

Classrooms

WEEK ENDING: 9-19-17

JOB#: 16-079

JOB NAME: LEMONWOOD 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
DON ELDER	/	/	/	/	/	/	/		Time In/Time out Lunch
MARTO MONARES	5/702	/	/	/	/	/	/		Time In/Time out Lunch
ABE BULLER	4/804	/	4/102	/	/	/	/		Time In/Time out Lunch
EREC. MENDEZ	/	/	/	/	/	/	/		Time In/Time out Lunch
EDGAR MENDEZ	/	4/801	3/802	/	/	/	/		Time In/Time out Lunch
HONOFRE CARRANZA	8/501	8/501	8/501	/	/	8-501	8-501		Time In/Time out Lunch
CARLOS TEJEDA	4/501	8/501	8/501	/	/	/	/		Time In/Time out Lunch
DANIEL MARTINEZ	5/702	3/710 5/103	7/102	/	/	/	/		Time In/Time out Lunch

SHOWN BY LETTER 'A'

40 hrs.

CLEAR

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RUTHERFORD CO., INC.
TIME SHEETS



WEEK ENDING: 9-26-17

JOB#: 16-075

JOB NAME: Lemonwood 100 *

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours	
Dani Elder	7-330	/	/	/	/	/	/		Time In/Time out	
	11-1130									Lunch
Honofre Carranza	7-330	8-501	8-501	8-501		8-501	4-501		Time In/Time out	
	11-1130									Lunch
	8-501									
Carlos Tejada	7-330	8-501	8-501			8-501	8-501		Time In/Time out	
	11-1130									Lunch
	8-501									
									Time In/Time out	
									Lunch	
									Time In/Time out	
									Lunch	
									Time In/Time out	
									Lunch	
									Time In/Time out	
									Lunch	

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8 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 10-3-17

JOB#: 16-075

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	7-330 11-1130	/	/	/	/	/	8-102		Time In/Time out Lunch
Honofre Carranza	7-330 11-1130 8-501	8-501	/	/	/	/	/		Time In/Time out Lunch
Carlos Tejeda	7-330 11-1130 8-501	8-501	/	/	/	/	/		Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch

40 hrs

RUTHERFORD CO., INC.

TIME SHEET

WEEK ENDING: 10-10-17

JOB NO: 16-075

JOB NAME: Lamon wood 120K

EMPLOYEE NAME	WED.	THUR.	FRI.	SAT.	SUN.	MON.	TUES.	TOTAL	Total Hours
Don Elder	7-330 11-130 4-102	4-102 8-004							Time In/Time out Lunch
Piña Butler	7-330 11-130 3-103	8-110							Time In/Time out Lunch
Carlos Tajada	7-330 11-130								Time In/Time out Lunch
Honora Carranza	7-330 11-130 4-501		2-501						Time In/Time out Lunch
Beljam Butler	7-330 11-130 3-102								Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch
									Time In/Time out Lunch

35 hrs -

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 10-24-17

JOB#: 16-075

JOB NAME: Lemonwood 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Don Elder	6:50-3 10:30-11:00	/	/	/	/	6 1/2-7:10	4-7:10		Time in/Time out Lunch
Mark Calderon	6:30-3 10:30-11	/	/	/	/	6 1/2-7:10	4-7:10		Time in/Time out Lunch
Ralph Padilla	6:30-3 10:30-11 8-501	/	4501	/	/	/	/		Time in/Time out Lunch
" "									Time in/Time out Lunch
Short Last week									Time in/Time out Lunch
Honofre Carranza	7-3:30 11-11:30 8-501	/	/	/	/	/	/		Time in/Time out Lunch
" "									Time in/Time out Lunch
" "									Time in/Time out Lunch

41 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Plaster / Scaffold (1,303 hrs.)

WEEK ENDING: 8-1-17

Scaffold

JOB#: 11a-075

JOB NAME: Lemonwood K8 Proj #1

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
FRANK Minkley	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
			8-301						
MARCOS MARTINEZ	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
			8-301						
Ramiro GARCIA	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
							2-803		
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

18 hrs.

RUTHERFORD CO., INC.
TIME SHEETS

Plaster

WEEK ENDING: 8-29-17
 JOB#: 16-075 - 100*

JOB NAME: W. FURNACEWOODS

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
ROBERT AGOSTA	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
OSWALDO MORALES	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
JOSE ALERNDIZ	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch

24 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING:

8.29.19

JOB#:

16.095

JOB NAME:

Lemoorwood K-8 PMSI

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Jesus MORALES	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch
Amirio Lopez	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30	8:301	Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:50	10:10:50	10:10:50			10:10:50	10:10:50		Lunch

20 hrs

RUTHERFORD CO., INC.
TIME SHEETS

4 hrs
↓

Plaster

WEEK ENDING:

9/5/2017

JOB#:

16-075 - 100

8 HRS.
↓

JOB NAME:

Lemonwood

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-201	8-205	switch ←→			4-201		
Richard Esparza	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201				4-201		owe 4
David De Nicola	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201	8-602	switch ←→		4-201		
Osvaldo Ramirez CONRAD ACOSTA	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201						
Jose Hernandez	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201				4-201		owe 4
Cameron Rookerson	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201				4-201		owe 4
Jose Uribe	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201	8-205	switch ←→		4-201		
Juan Cuevas	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8-202	8-201	8-205	switch ←→		4-201		

180 hrs.

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING: 9-5-17

JOB#: 16-095

JOB NAME: Lemonwood K-8 phase I

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
<i>Ramiro Gomez</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-301	8-301							
<i>Frank Minko</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-301								
<i>Jesus Manojez</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-301	8-301	4-301						
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

44 hrs.

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING: 9-12-17

JOB#: 16-075

JOB NAME: Lemonwood K-8 PHASE 1

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
<i>Jesus Mendez</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		4-8:03 4-3:01							
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

8 hrs

RUTHERFORD CO., INC.

TIME SHEETS

Plaster

WEEK ENDING:

9/12/2017

JOB#:

16-075 -100 *h*

JOB NAME:

Lemonwood

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20						8:20		
Richard Esparza	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20						8:20		
David De Nicola	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20								
Conrad Acosta	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20						8:20		
Jose Hernandez OSWALDO MORAN	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
							8:20		
Cameron Rookerson	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20								
Jose Uribe	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20								
Juan Cuevas	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8:20						8:20		

86 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Plaster

WEEK ENDING: 9-12-17
 JOB#: 16-075-100 A

JOB NAME: LEMONWOOD

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
OSWALDO MORALES	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

8 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING:

9/19/2017

JOB#:

16-075 - 100 *R*

Plaster

JOB NAME:

Lemonwood

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-201	8-201	8-201			8-202	8-201		
Richard Esparza	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-802	8-802	-			8-2-2	8-201		
David De Nicola	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-802	8-802	8-802			8-802	8-201		
Conrad Acosta	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-201	8-201	8-201			8-202	8-201		
Jose Hernandez EUGEO LOPEZ	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-201	8-201	8-201			8-802	8-201		
Cameron Rookerson	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-802	8-201	8-802			8-802	8-201		
Jose Uribe	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-201	8-201	8-201			8-802	8-201		
Juan Cuevas	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	8-201	-	-						

272 hrs.

RUTHERFORD CO., INC.

TIME SHEETS

Plaster

WEEK ENDING:

9/19/2017

JOB#:

16-075

JOB NAME:

Lemonwood - 100 K

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Richard Esparza	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
David De Nicola	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			5-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Conrad Acosta	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Oswaldo Morales	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8:20	8:20			8:22	8:20		
Cameron Rookerson	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Jose Uribe	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Juan Cuevas	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch

32 hrs

32 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING: 9-19-17

JOB#: 16-075

JOB NAME: Lemonwood K-8 PHASE

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
Marcos Martinez	8-301					8-301	8-301		
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
Texas Mendez						8-301	8-301		
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
FRANK Miskey						8-301			
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
Damiro Gomez							8-301		
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

56 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Plaster

WEEK ENDING: 9/26/2017
JOB#: 16-075

JOB NAME: Lemonwood - 100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
✓ Rick Parks	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8:20	8:20	8:20						
✓ Richard Esparza	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8:50	8:20	8:20						
✓ David De Nicola	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		8:20	8:20			8:50			
✓ Conrad Acosta	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8:20	8:20	8:20						
✓ Oswaldo Morales OSCAR RAMIREZ	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		8:20	8:20						
✓ Cameron Rookerson	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		8:20	8:20	6:30		8:50			
✓ Jose Uribe	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		8:20	8:20			8:50			
✓ Juan Guevas TEJEGU HOPEZ	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8:20	8:20	8:20						

181 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 9-26-17
 JOB#: 16-075

Plaster

JOB NAME: Linnwood #100K

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
✓ JAWN CUFUAS	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
		8-2:21	6-2:21						
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

16 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING:

10.13.17

JOB#:

16.075

JOB NAME:

Leporello 200 K & Phase 1A

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Frank Minkley	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
Jesus Mendez	6:2:30	6:2:30	6:2:30	8:30:01		6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
Marcos Martinez	6:2:30	6:2:30	6:2:30	8:30:01		6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
Amiriobauer	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch
	6:2:30	6:2:30	6:2:30			6:2:30	6:2:30		Time In/Time out
	10:10:30	10:10:30	10:10:30			10:10:30	10:10:30		Lunch

210 hrs

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 10/3/2017
JOB#: 16-075

Plaster

JOB NAME: Lemonwood #100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.201	8.201			8.201	8.201		
Richard Esparza FUEGO LOPEZ	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.201	8.201			8.201	8.201		
David De Nicola	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.802	8.802			8.802	8.802		
Conrad Acosta	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.201	8.201			8.201	8.802		
Oswaldo Morales	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Cameron Rookerson	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.201	8.201			8.201	8.802		
Jose Uribe	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
		8.201	8.201			8.201	8.802		
Juan Cuevas	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch

192 Hrs

RUTHERFORD CO., INC.
TIME SHEETS

Plaster

WEEK ENDING: 10/10/2017
JOB#: 16-075 - #100
JOB NAME: Lemonwood - #100

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
Rick Parks	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-201						8-201		
Fuego Lopez	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-502								
David De Nicola	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-502								
Conrad Acosta	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-502								
MANUEL FLORES	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
							8-201		
Cameron Rookerson	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-807								
Jose Uribe	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-201						8-201		
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

72 hrs

RUTHERFORD CO., INC.
TIME SHEETS

Scaffold

WEEK ENDING: 10-10-17

JOB#: 16-075

JOB NAME: Lanewood K8 PHASE 1 N

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
<i>Frank Minkoff</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-301								
<i>Ramiro Gomez</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-501								
<i>Josue Mendez</i>	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	8-301								
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch
	6-2:30	6-2:30	6-2:30			6-2:30	6-2:30		Time In/Time out
	10-10:30	10-10:30	10-10:30			10-10:30	10-10:30		Lunch

241 hrs.

RUTHERFORD CO., INC.
TIME SHEETS

WEEK ENDING: 10/17/2017
 JOB#: 16-075 - 100

Plaster

JOB NAME: **Lemonwood**

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Manuel Flores	6-2:30 10-10:30								Time In/Time out Lunch
	8.82								8
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch
Jose Uribe	6-2:30 10-10:30								Time In/Time out Lunch
	8.82								8
	6-2:30 10-10:30	6-2:30 10-10:30	6-2:30 10-10:30			6-2:30 10-10:30	6-2:30 10-10:30		Time In/Time out Lunch

1 1/2 hrs.

RUTHERFORD CO., INC.

TIME SHEETS

[Empty rectangular box]

WEEK ENDING: 11-14-17

JOB#: 16-095

JOB NAME: Lemonwood K-8

EMPLOYEE NAME	WED.	THURS.	FRI.	SAT.	SUN.	MON.	TUES.	Total	Total Hours
<i>Lamir Gomez</i>									Time In/Time out
									Lunch
			<i>8-809</i>						
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch
									Time In/Time out
									Lunch

8/15



Rutherford Co., Inc.

2107 Crystal St.
Los Angeles, CA. 90039
Ph. (323) 666-5285
Fax (323) 665-0328

Committed to EEO & Affirmative Action
License No. 399033
E. E. O. C.

Date: 11/16/17
To: Swinerton Builders
Attn: Bill Gray
From: Paul Rutherford
Pages: 53.

Re: Lemonwood E.S: Classroom Building:

Bill,

When this project bid a work schedule was issued prior to the bid date as part of Addendum 1. All our work at the Classroom Building was to be completed by October of 2016. Due to items out of our control such as rain delays and DSA changes our work was significantly delayed. Our union collective bargaining agreements were adjusted up in 2017. July 1 for Carpenters, August 3 for Plasters and Scaffold Builders and October for tapers.

I have included all our time sheets herein for work we completed at the Classroom Building which we refer to as Lemonwood 100 or Phase 1 with hours for labor increases. I have not provided our time sheets for the MPR which we refer to as Lemonwood 200 or Phase 2. I can provide these if so requested.

The added upcharge for labor produced after the 2017 union collective bargaining agreements came into effect are:

Labor: 4,568 hours x \$2.59 / hour increase = \$11,831.00
+ \$1,775.00 (15%)
Total Add: \$13,606.00

Sincerely,
Paul Rutherford

Revised



SWINERTON

June 13, 2018

Oxnard School District
1051 South A Street
Oxnard, CA, 93030

Attn: Mario Mera

Subject: Swinerton Builders Job 16055106 - Lemonwood K-8 School LLB
PCI No. 0357 Add electrical panels in existing 500 Building to support existing 600 Building and new cooling equipment for 500 Building. This quote is for electrical work only. Excludes short circuit study if required.

Dear Mr. Mera,

We request a Change Order to our contract for the following:

Furnish and install new electrical panels and switchgear scheduled to be installed in future renovation. This will help support new cooling equipment scheduled to be installed prior to the 2018/2019 academic year.

Phase	Category	Description	Subcontractor	Quote
260010	71140	Furnish and install new electrical panels and switchgear scheduled to be installed in future renovation. This will help support new cooling equipment scheduled to be installed prior to the 2018/2019 academic year.	TAFT ELECTRIC COMPANY	31,550.00
			Subtotal	31,550.00
007480	71160	Subguard	1.15%	362.83
007410	71160	Builders Risk	0.6%	191.48
007420	71160	General Insurance	1.15%	367.00
007510	71160	P&P Bond	1%	315.50
991000	79999	Change Order Fee	5%	1,623.57
			Markup Subtotal	2,860.38
			PCI Total	34,410.38

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **34,410.38**.

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date.
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.

We **HAVE NOT** proceeded with this revised work per your instructions. Please issue a change order.



SWINERTON

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders is directed to proceed with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely
Swinerton Builders

Date: 6/13/2018

Quotation accepted by:
Oxnard School District

By: _____

Date: _____



Taft Electric Company

1694 Eastman Avenue
Ventura, CA 93003

(805)642-0121
Contractor License # 772245

Change Order Request

Detailed, Grouped by Each Number

2241 Lemonwood
2200 Carnegie Court
Oxnard, CA 93033

Project # 2241
Tel: Fax:

Taft Electric Company

Change Order Request: 082 **Date:**

To: Bill Gray Swinerton Builders 865 S. Figueroa Street Los Angeles, CA 90017	From: Matt Gobuty Taft Electric Company P.O. Box 3416 Ventura, CA 93006
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Description	Category	Status
Bldg 500 Panel Upgrade		Submitted

Reference	Required By	Days Req	Amt Req
		0	31,550

Notes

We are submitting the above cost for work performed to install two new panels into building 500 and re-feed building 600:
DCH1 Wall mounted 600A 480V Switchboard (a 600A board is required to accept the 750mcm feeders as installed per contract)
DCL1 225A 208V Panelboard

Per advice from the electrical engineer, two new panels should be installed in the electrical room as shown in the preliminary drawings for the Building 500 remodel. This would provide adequate space for the breakers and conduits required to feed the added HVAC units.

This change requires review by the architect and electrical engineer to determine that all equipment is correctly sized and layout/clearances are acceptable. An RFI will be submitted with these details for approval.

Excluded:

Revised Short Circuit Coordination Study, ROM \$5k. Electrical engineer to determine requirements of a new or revised study.
Sawcutting, removal and patching concrete or asphalt.
Additional required design, engineering, etc.
Premium time for off-hours work

Matt Gobuty
Project Manager
(805)654-7994

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
		Description				Notes

Approved By:

Signature _____
Name _____ Date _____

Job ID: 2241 LEMONWOOD COR
 Project: 2241 Lemonwood COR



Takeoff

Vendor: TAFT

Labor Level: LABOR 1

9 Apr 2018 15:07:03

Region: COR 082 ECDC AC & PANELS
 Area: PANELS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				INSTALL DCH1 - 480V				
170137	1	EA	M	225A	PANEL	0.0000	0.00	5.0000	5.00
	1		M	GALV	PNL MTG KIT U-STRUT	0.0000	0.00	0.0000	0.00
240027	21	FT	M	1 5/8" x 7/8"H	U-STRUT CHNL SGL-12G SLOT GALV	3.1485	66.12	0.1225	2.57
160151	10	EA	M	1/4 x 3"	TOGGLE BOLT	0.1741	1.74	0.1200	1.20
160170	10	EA	M	1/4"	FLAT WASHER (PLT)	0.0252	0.25	0.0012	0.01
500165	10	EA	M		DRILL HOLE	0.0000	0.00	0.1250	1.25
240198	4	EA	M	1/4 -20EG	U-STRUT SPRING NUT (1 5/8H)	0.8675	3.47	0.0720	0.29
240260	4	EA	M	1/4 -20 x 3/4EG	U-STRUT SCREWS	0.2869	1.15	0.0120	0.05
160185	4	EA	M	1/4 x 1"	FENDER WASHER (PLT)	0.0419	0.17	0.0012	0.00
500158	2	EA	M	2	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.7000	1.40
10051	10	FT	M	2	EMT	1.9293	19.29	0.0800	0.80
20173	1	EA	M	2	EMT 90-DEG ELBOW	12.1767	12.18	0.5000	0.50
20193	1	EA	M	2	EMT FIELD BEND	0.0000	0.00	1.0000	1.00
30231	2	EA	M	2	EMT STEEL COMP CONNECTOR RT	3.5053	7.01	0.4000	0.80
30151	2	EA	M	2	EMT STEEL-COMP COUPLING RT	4.3073	8.61	0.7000	1.40
160827	4	EA	M	2	EMT 2-HOLE STEEL STRAP	2.9630	11.85	0.0500	0.20
	1		M	2	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50078	3	FT	M	2	LIQUIDTITE CONDUIT	4.5640	13.69	0.2000	0.60
50089	1	EA	M	2	LIQUIDTITE ANGLE CONNECTOR	33.4704	33.47	0.5040	0.50
50100	1	EA	M	2	LIQUIDTITE STRAIGHT CONNECTOR	20.4968	20.50	0.4200	0.42
40212	2	EA	M	2	GRD BUSHING INSULATED	11.2172	22.43	0.6000	1.20
40120	2	EA	M	2	LOCKNUT	3.6643	7.33	0.4000	0.80
70042	45	FT	M	2/0	THHN/THWN CU (STR)	2.4360	109.62	0.0240	1.08
70036	15	FT	M	6.	THHN/THWN CU (STR)	0.5498	8.25	0.0110	0.17
	0				INSTALL DCL1 - 208V 225A PANEL				

Taft Electric Company

1694 Eastman Avenue
 Ventura, CA 93003

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

Region: COR 082 ECDC AC & PANELS
 Area: PANELS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
170137	1	EA	M	225A	PANEL	0.0000	0.00	5.0000	5.00
TITLE	1		M	GALV	PNL MTG KIT U-STRUT	0.0000	0.00	0.0000	0.00
240027	21	FT	M	1 5/8" x 7/8"H	U-STRUT CHNL SGL-12G SLOT GALV	3.1485	66.12	0.1225	2.57
160151	10	EA	M	1/4 x 3"	TOGGLE BOLT	0.1741	1.74	0.1200	1.20
160170	10	EA	M	1/4"	FLAT WASHER (PLT)	0.0252	0.25	0.0012	0.01
500165	10	EA	M		DRILL HOLE	0.0000	0.00	0.1250	1.25
240198	4	EA	M	1/4 -20EG	U-STRUT SPRING NUT (1 5/8H)	0.8675	3.47	0.0720	0.29
240260	4	EA	M	1/4 -20 x 3/4EG	U-STRUT SCREWS	0.2869	1.15	0.0120	0.05
160185	4	EA	M	1/4 x 1"	FENDER WASHER (PLT)	0.0419	0.17	0.0012	0.00
500158	1	EA	M	2	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.7000	0.70
500157	1	EA	M	1 1/2	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.6500	0.65
20175	10	EA	M	3	EMT 90-DEG ELBOW	39.6621	396.62	0.7000	7.00
20175	1	EA	M	3	EMT 90-DEG ELBOW	39.6621	39.66	0.7000	0.70
160829	3	EA	M	3	EMT 2-HOLE STEEL STRAP	4.4890	13.47	0.0625	0.19
30153	2	EA	M	3	EMT STEEL-COMP COUPLING RT	26.3988	52.80	0.9000	1.80
30253	2	EA	M	3	EMT STEEL COMP INS-THROAT CONN RT	21.9641	43.93	0.6000	1.20
TITLE	1		M	3	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50080	3	FT	M	3	LIQUIDTITE CONDUIT	11.7920	35.38	0.3000	0.90
50091	1	EA	M	3	LIQUIDTITE ANGLE CONNECTOR	155.8953	155.90	0.7200	0.72
50102	1	EA	M	3	LIQUIDTITE STRAIGHT CONNECTOR	98.6255	98.63	0.6000	0.60
40214	2	EA	M	3	GRD BUSHING INSULATED	18.7660	37.53	0.8000	1.60
40122	2	EA	M	3	LOCKNUT	4.1680	8.34	0.6000	1.20
70044	45	FT	M	4/0	THHN/THWN CU (STR)	3.8375	172.69	0.0290	1.31
70065	15	FT	M	4.	XHHW CU (STR)	0.9040	13.56	0.0150	0.23
0					MOVE FEEDER DCL1-2 FROM TRANSFORMER TDC TO PANEL DCL-1				
10051	10	FT	M	2	EMT	1.9293	19.29	0.0800	0.80
20173	1	EA	M	2	EMT 90-DEG ELBOW	12.1767	12.18	0.5000	0.50
20193	1	EA	M	2	EMT FIELD BEND	0.0000	0.00	1.0000	1.00
30231	2	EA	M	2	EMT STEEL COMP CONNECTOR RT	3.5053	7.01	0.4000	0.80
30151	2	EA	M	2	EMT STEEL-COMP COUPLING RT	4.3073	8.61	0.7000	1.40
160827	4	EA	M	2	EMT 2-HOLE STEEL STRAP	2.9630	11.85	0.0500	0.20
TITLE	1		M	2	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50078	3	FT	M	2	LIQUIDTITE CONDUIT	4.5640	13.69	0.2000	0.60
50089	1	EA	M	2	LIQUIDTITE ANGLE CONNECTOR	33.4704	33.47	0.5040	0.50

Taft Electric Company

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 Ventura, CA 93003

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Web: www.taftelectric.com

Region: COR 082 ECDC AC & PANELS
 Area: PANELS

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50100	1	EA	M	2	LIQUIDTITE STRAIGHT CONNECTOR	20.4968	20.50	0.4200	0.42
40212	2	EA	M	2	GRD BUSHING INSULATED	11.2172	22.43	0.6000	1.20
40120	2	EA	M	2	LOCKNUT	3.6643	7.33	0.4000	0.80
70041	40	FT	M	1/0	THHN/THWN CU (STR)	1.9433	77.73	0.0220	0.88
70035	10	FT	M	8	THHN/THWN CU (STR)	0.3216	3.22	0.0090	0.09
100160	4	EA	M	1/0	WIRE TERMINATION	0.0000	0.00	0.3600	1.44
0					GROUNDING E3.1				
850116	1	EA	M	1/4"x4"x24" CU	GROUND BUS BAR 21 PAIR 7/16 HOLES	119.6465	119.65	2.0000	2.00
70123	50	FT	M	1/0	GREEN THHN CU (GRD 800A)	2.0336	101.68	0.0500	2.50
100022	5	EA	M	1/0	AL/CU CRIMP LUG 2-HOLE	11.0622	55.31	0.6500	3.25
100160	5	EA	M	1/0	WIRE TERMINATION	0.0000	0.00	0.3600	1.80
850015	1	EA	M	3/4 x 10	COPPER GROUND ROD	29.1208	29.12	1.8000	1.80
850054	1	EA	M	3/4.	GROUND ROD CLAMP	4.2445	4.24	0.2000	0.20
10049	30	FT	M	1 1/4	EMT	1.3069	39.21	0.0620	1.86
30249	4	EA	M	1 1/4	EMT STEEL COMP INS-THROAT CONN RT	2.6654	10.66	0.2000	0.80
20171	4	EA	M	1 1/4	EMT 90-DEG ELBOW	7.1324	28.53	0.3200	1.28
160825	4	EA	M	1 1/4	EMT 2-HOLE STEEL STRAP	1.8640	7.46	0.0500	0.20
0					11X17 FA PULLBOX				
400002	1	EA	M	11"X17"	PRECAST HANDHOLE	450.0000	450.00	3.0000	3.00
390448	3	YD	M	2 SACK SLURRY	CONCRETE ENCASEMENT	95.0000	285.00	0.0000	0.00
25	1		M		CONCRETE PATCH	1,500.0000	1,500.00	0.0000	0.00
0					FEEDER TO BLDG 6 EXISTING TRANSFORMER				
70038	280	FT	M	3.	THHN/THWN CU (STR)	1.0088	282.45	0.0150	4.20
70035	70	FT	M	8	THHN/THWN CU (STR)	0.3216	22.51	0.0090	0.63
100157	8	EA	M	3.	WIRE TERMINATION	0.0000	0.00	0.2800	2.24
100154	2	EA	M	8	WIRE TERMINATION	0.0000	0.00	0.2000	0.40
10061	60	FT	M	1 1/2	PVC SCH 40	0.6853	41.12	0.0700	4.20
30314	2	EA	M	1 1/2	PVC END BELLS	2.5946	5.19	0.5000	1.00
30290	2	EA	M	1 1/2	PVC MALE ADAPTER	0.5158	1.03	0.2500	0.50
390073	10	FT	M	6W X 18D	HAND TRENCHING SAND	0.0000	0.00	0.4500	4.50
0					(2)2" UNDERGROUND TO BLDG 6 -FOR FA AND FIBER				
10062	80	FT	M	2	PVC SCH 40	0.8163	65.30	0.0800	6.40
20012	4	EA	M	2	PVC SCH 40 90-DEG ELBOW 36"R	12.4606	49.84	0.6000	2.40
30303	2	EA	M	2	PVC FEMALE ADAPTER	0.7423	1.48	0.3000	0.60

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Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
30315	2	EA	M	2	PVC END BELLS	3.4324	6.86	0.2300	0.46
TITLE	2		M	2	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50078	4	FT	M	2	LIQUIDTITE CONDUIT	4.5640	18.26	0.2000	0.80
50089	2	EA	M	2	LIQUIDTITE ANGLE CONNECTOR	33.4704	66.94	0.5040	1.01
50100	2	EA	M	2	LIQUIDTITE STRAIGHT CONNECTOR	20.4968	40.99	0.4200	0.84
40212	4	EA	M	2	GRD BUSHING INSULATED	11.2172	44.87	0.6000	2.40
0					2" OVERHEAD TEL/DATA FROM ELECTRIC RM TO IDF				
10051	50	FT	M	2	EMT	1.9293	96.47	0.0800	4.00
20173	2	EA	M	2	EMT 90-DEG ELBOW	12.1767	24.35	0.5000	1.00
20193	2	EA	M	2	EMT FIELD BEND	0.0000	0.00	1.0000	2.00
30231	2	EA	M	2	EMT STEEL COMP CONNECTOR RT	3.5053	7.01	0.4000	0.80
30151	2	EA	M	2	EMT STEEL-COMP COUPLING RT	4.3073	8.61	0.7000	1.40
160827	10	EA	M	2	EMT 2-HOLE STEEL STRAP	2.9630	29.63	0.0500	0.50
TITLE	1		M	2	LIQUIDTITE CONDUIT	0.0000	0.00	0.0000	0.00
50078	3	FT	M	2	LIQUIDTITE CONDUIT	4.5640	13.69	0.2000	0.60
50089	1	EA	M	2	LIQUIDTITE ANGLE CONNECTOR	33.4704	33.47	0.5040	0.50
50100	1	EA	M	2	LIQUIDTITE STRAIGHT CONNECTOR	20.4968	20.50	0.4200	0.42
40212	2	EA	M	2	GRD BUSHING INSULATED	11.2172	22.43	0.6000	1.20
40120	2	EA	M	2	LOCKNUT	3.6643	7.33	0.4000	0.80
Phase Totals:							5,267.04		125.53
Job Totals:							5,267.04		125.53



Detail Bill of Material

Page 1 of 1

Project Name: LEMONWOOD BLDG 500
General Order No:

Negotiation No: D9EN0322X8K1
Alternate No: 0001



Vanessa Solorio | Switchgear Project Manager
949-833-3052 Ext.310 Office
949-271-5704 Fax
3600 W. Segerstrom Ave., Santa Ana, CA 92704

1. ADD TO EXISTING IS BASED ON THE EXISTING GEAR BEING EATON/CUTLER HAMMER/WESTINGHOUSE GEAR THAT WAS MANUFACTURED AFTER 1990. IF THIS IS NOT THE CASE YOUR BOM AND QUOTE WILL NEED TO BE CORRECTED.

STANDARD LEAD TIME PRICE PER THE ATTACHED:	BASE BID	\$ 7,350.00 C/N
ADD TO EXISTING (Budget Adder)		\$ C/N
ADDER FOR SHORT CIRCUIT, COORDINATION AND ARC FAULT STUDY:		NOT INCLUDED
ADDER FOR ACCEPTANCE TESTING/TRAINING:		NOT INCLUDED

GENERAL COMMENTS, CLARIFICATIONS, SPECIAL CONDITIONS -VERY IMPORTANT PLEASE READ CAREFULLY *

1. Eaton and/or Main Electric **are not** responsible for Title 24 design compliance unless Title 24 requirements are an integral part of the design.
2. Cable terminations use mechanical type lugs, not compression type lugs, unless shown in the description of the equipment. Mechanical lugs will accept either copper or aluminum cables.
3. 600v or 250v fuses are not included for the switches on this BOM only **U.O.N.**
4. Overload heaters for motor starters are included in the price. However, these heaters will not be shipped until a verified list of full load amps or the specific heater sizes have been submitted in writing.
5. Dry type transformers supplied **do not include** primary or secondary terminal lugs.
6. No field start-up, testing, training or coordination study is included unless shown as a separated item in this bill of material.
7. No factory testing on the standard material for this specific quote unless an adder is provided.
8. Spare Parts / Renewal Parts are **not included** unless shown as a separate item within this bill of material.
9. Dry type transformers supplied with factory standard impedance and reactance levels unless shown otherwise.
10. Seismic calculations are not provided. Please advise if you need a structural engineer source. SEISMIC Qualification: Eaton will supply "Seismic Qualified" certificates, mounting provision locations, center of gravity, weights, and installation recommendations. (These items can also be found at www.eaton.com/seismic) The CONTRACTOR will be responsible for the equipment anchorage details - coordinated with the Eaton supplied mounting provision locations, center of gravity, weights, and installation recommendations - prepared and stamped by a licensed civil engineer in the State of California
11. No selective coordination included.
12. Unless noted otherwise, **GF TESTING NOT INCLUDED BUT CAN BE PROVIDED AS AN ADDER.**
13. LCP panels, Time Clocks, Photo Cells, Ltg Contactors, Ltg Inverters, UPS, Generators & Transfer switches are **NOT INCLUDED** in the price.
14. Quote is based on my interpretation of the information, plans and specifications provided; It is the contractors responsibility to review for accuracy.

Detail Bill of Material

Project Name: LEMONWOOD BLDG 500
General Order No:

Negotiation No: D9EN0322X8K1
Alternate No: 0001

15. Any materials not shown on this BOM are **NOT included** in your cost & should not be assumed to be included!
16. Any changes will affect the price and will require a revised quote.
17. Due to raw material costs pricing is firm for Thirty (30) business days from date of quote.
18. Tax is **NOT INCLUDED**, Orders greater than \$1,000.00 are freight allowed.
19. If a lift gate truck is required it can be provided for an additional charge, it is not included in your cost & should not be assumed to be included! **U.O.N.**

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 800A, Fully Rated, 480Y/277V 3Ph 4W, Aluminum Bus, 65k AIC, 400A, HMDL 3P Main Breaker[Bottom Fed], Surface Mounted

Catalog No P4D800BB42AH01
Designation **DCH1**

Qty	List of Materials
1	400A, HMDL 3P Main Breaker
2	40A, 3P HFD Branch Breaker
2	100A, 3P HFD Branch Breaker
27	20A, 1P HFD Branch Breaker
1	20A, 3P HFD Branch Breaker
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Painted Box - ANSI 61
1	Panel Nameplate - White with Black Letters
1	Type 1 Enclosure: BX3673P
1	Standard Covers

Item No.	Qty	Product	Description
	1	Panelboards	42 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Aluminum Bus, 10k AIC, 225A, 3P ED Main Breaker[Top Fed], Surface Mounted

Catalog No P1A225BT42AH01
Designation **OCL1**

Qty	List of Materials
1	225A, 3P ED Main Breaker
6	60A, 2P BAB Branch Breaker
25	20A, 1P BAB Branch Breaker
5	1P BAB Branch Provision Only
1	150A, EDB Sub-Feed Breaker
1	Std. Bolted Al Ground Bar (Al/Cu Cable)
1	Panel Nameplate - White with Black Letters
1	Type 1 Enclosure: EZB2060R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2060S



Detail Bill of Material

Page 3 of 3

Project Name: LEMONWOOD BLDG 500
General Order No:

Negotiation No: D9EN0322X8K1
Alternate No: 0001

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.



OWNER: OXNARD SCHOOL DISTRICT
 PROJECT NAME: LEMONWOOD K-8 RECONSTRUCTION
 CLIENT ADDRESS: 2200 CARNEGIE COURT
 OXNARD, CA 93033



DATE ISSUED: 3/09/15
 PROJECT NO: 150151
 SCALE: AS NOTED

SHEET NUMBER: ES.1
 SHEET TITLE: SINGLE LINE DISTRIBUTION DIAGRAM

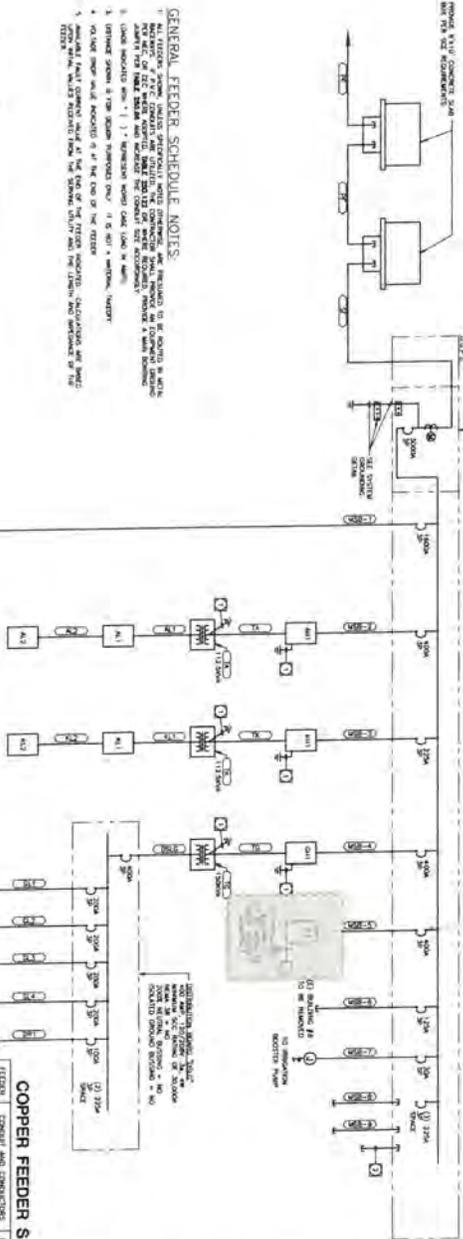


SPECIFIC SINGLE LINE NOTES:

- 1. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 2. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 3. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 4. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 5. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 6. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 7. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 8. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 9. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 10. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

GENERAL SINGLE LINE DIAGRAM NOTES:

- 1. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 2. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 3. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 4. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 5. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 6. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 7. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 8. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 9. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.
- 10. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.



COPPER FEEDER SCHEDULE

FEEDER	DESCRIPTION AND DIMENSIONS	LOAD	DISTANCE	REL. A.I.C.	MODEL	ALUMINUM FEEDER
1	100' x 100' x 100'	100	100	100	100	100
2	100' x 100' x 100'	100	100	100	100	100
3	100' x 100' x 100'	100	100	100	100	100
4	100' x 100' x 100'	100	100	100	100	100
5	100' x 100' x 100'	100	100	100	100	100
6	100' x 100' x 100'	100	100	100	100	100
7	100' x 100' x 100'	100	100	100	100	100
8	100' x 100' x 100'	100	100	100	100	100
9	100' x 100' x 100'	100	100	100	100	100
10	100' x 100' x 100'	100	100	100	100	100

GENERAL FEEDER SCHEDULE NOTES:

1. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

2. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

3. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

4. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

5. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

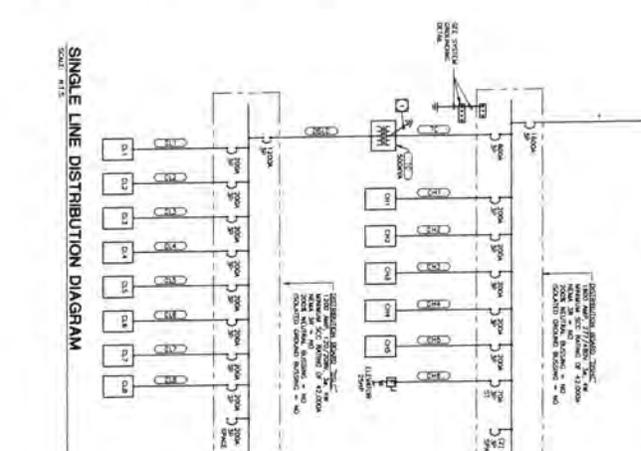
6. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

7. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

8. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

9. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.

10. ALL FEEDER SCHEDULES SHALL BE CHECKED AGAINST THE SINGLE LINE DIAGRAM FOR ACCURACY.



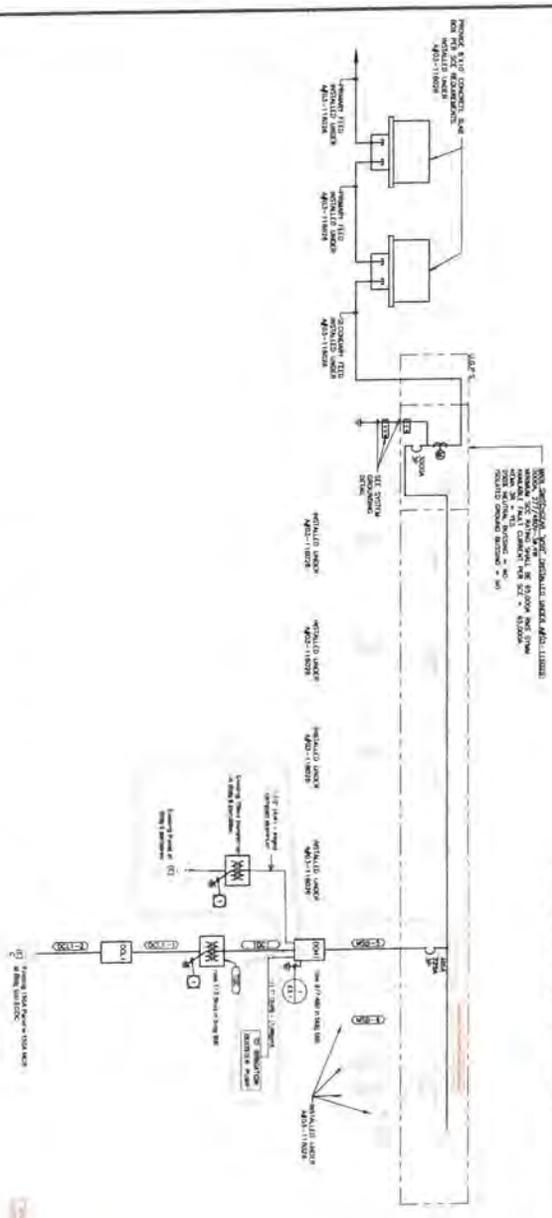
ALUMINUM FEEDER SCHEDULE

FEEDER	DESCRIPTION AND DIMENSIONS	LOAD	DISTANCE	REL. A.I.C.	MODEL	ALUMINUM FEEDER
1	100' x 100' x 100'	100	100	100	100	100
2	100' x 100' x 100'	100	100	100	100	100
3	100' x 100' x 100'	100	100	100	100	100
4	100' x 100' x 100'	100	100	100	100	100
5	100' x 100' x 100'	100	100	100	100	100
6	100' x 100' x 100'	100	100	100	100	100
7	100' x 100' x 100'	100	100	100	100	100
8	100' x 100' x 100'	100	100	100	100	100
9	100' x 100' x 100'	100	100	100	100	100
10	100' x 100' x 100'	100	100	100	100	100

DATE ISSUED: 3/09/15
 PROJECT NO: 150151
 SCALE: AS NOTED

SPECIFIC SINGLE LINE NOTES:

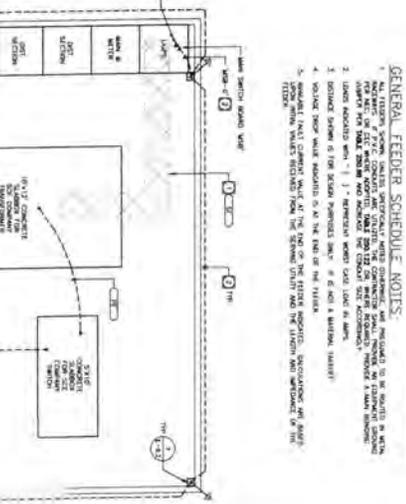
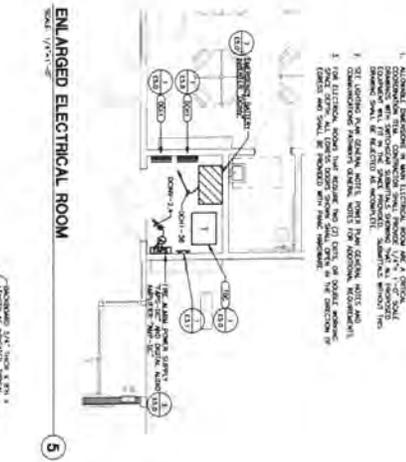
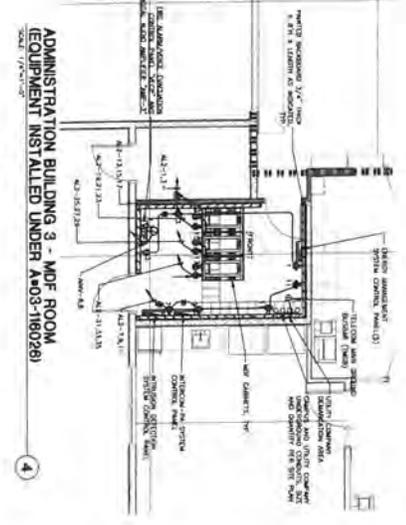
- 1. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
- 2. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
- 3. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
- 4. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
- 5. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.



SINGLE LINE DISTRIBUTION DIAGRAM
SCALE: 1/8" = 1'-0"

ELECTRICAL ROOM GENERAL NOTES:

1. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
2. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
3. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
4. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
5. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.



GENERAL FEEDER SCHEDULE NOTES:

1. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
2. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
3. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
4. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.
5. ALL ELECTRICAL SYMBOLS SHALL BE SHOWN IN THE STANDARD SYMBOLS LIST, SECTION 18.

FEEDER	CONDUIT AND CONDUITING	LOAD	STANDARD	TO	TO	TO	TO	TO	TO
1	1" EMT	1000	1000	1000	1000	1000	1000	1000	1000
2	1" EMT	1000	1000	1000	1000	1000	1000	1000	1000
3	1" EMT	1000	1000	1000	1000	1000	1000	1000	1000
4	1" EMT	1000	1000	1000	1000	1000	1000	1000	1000
5	1" EMT	1000	1000	1000	1000	1000	1000	1000	1000

CLASSROOM BUILDING 1 - 1ST FLOOR IDF ROOM
EQUIPMENT INSTALLED UNDER A403-1180281
SCALE: 1/8" = 1'-0"

ENLARGED IDF ROOM
SCALE: 1/8" = 1'-0"

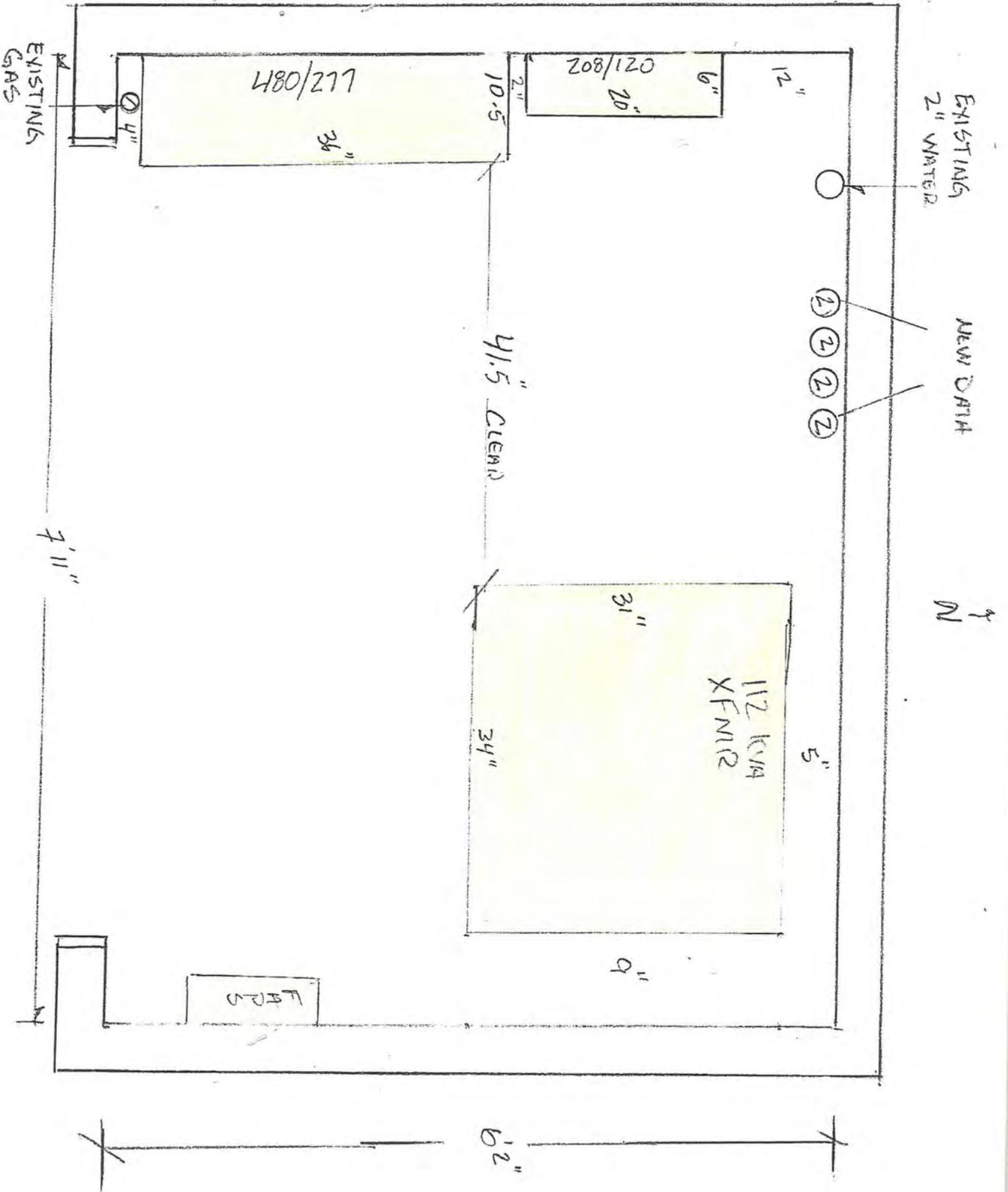
SITE UTILITY ENCLOSURE EQUIPMENT INSTALLED
EQUIPMENT INSTALLED UNDER A403-1180280
SCALE: 1/8" = 1'-0"

OWNER: OXNARD SCHOOL DISTRICT
PROJECT NAME: EARLY CHILDHOOD DEVELOPMENT CENTER
CLIENT ADDRESS: 2200 CARNEGIE STREET, OXNARD, CALIFORNIA



DATE: 03/11/2006
DRAWN BY: [Name]
CHECKED BY: [Name]
PROJECT NO.: [Number]
SHEET NO.: [Number]

ARCHITECTS
SWA
PROJECT NO.: [Number]
DATE ISSUED: [Date]
SCALE: AS SHOWN
SHEET NUMBER: **E3.0**
SHEET TITLE: **SINGLE LINE DIAGRAM**





OWNER: OXNARD SCHOOL DISTRICT
 PROJECT NAME: LEMON WOOD K-8 RECONSTRUCTION
 CLIENT ADDRESS: 2200 CARNEGIE COURT
 OXNARD, CA 93033



DATE ISSUED: 11/11/10
 PROJECT NO: 10010
 SCALE: AS SHOWN

SHEET NUMBER: E1.10
 SHEET TITLE: SITE UTILITY PLAN
 DATE: 11/11/10



LEGEND OF CONDUIT SYMBOLS

- 1. 1/2" CONDUIT
- 2. 3/4" CONDUIT
- 3. 1" CONDUIT
- 4. 1 1/2" CONDUIT
- 5. 2" CONDUIT
- 6. 3" CONDUIT
- 7. 4" CONDUIT
- 8. 6" CONDUIT
- 9. 8" CONDUIT
- 10. 10" CONDUIT
- 11. 12" CONDUIT
- 12. 14" CONDUIT
- 13. 16" CONDUIT
- 14. 18" CONDUIT
- 15. 20" CONDUIT
- 16. 24" CONDUIT
- 17. 30" CONDUIT
- 18. 36" CONDUIT
- 19. 42" CONDUIT
- 20. 48" CONDUIT
- 21. 54" CONDUIT
- 22. 60" CONDUIT
- 23. 72" CONDUIT
- 24. 84" CONDUIT
- 25. 96" CONDUIT
- 26. 108" CONDUIT
- 27. 120" CONDUIT
- 28. 144" CONDUIT
- 29. 168" CONDUIT
- 30. 192" CONDUIT
- 31. 216" CONDUIT
- 32. 240" CONDUIT
- 33. 270" CONDUIT
- 34. 300" CONDUIT
- 35. 324" CONDUIT
- 36. 360" CONDUIT
- 37. 408" CONDUIT
- 38. 456" CONDUIT
- 39. 504" CONDUIT
- 40. 540" CONDUIT
- 41. 576" CONDUIT
- 42. 612" CONDUIT
- 43. 648" CONDUIT
- 44. 684" CONDUIT
- 45. 720" CONDUIT
- 46. 756" CONDUIT
- 47. 792" CONDUIT
- 48. 828" CONDUIT
- 49. 864" CONDUIT
- 50. 900" CONDUIT
- 51. 936" CONDUIT
- 52. 972" CONDUIT
- 53. 1008" CONDUIT
- 54. 1044" CONDUIT
- 55. 1080" CONDUIT
- 56. 1116" CONDUIT
- 57. 1152" CONDUIT
- 58. 1188" CONDUIT
- 59. 1224" CONDUIT
- 60. 1260" CONDUIT
- 61. 1296" CONDUIT
- 62. 1332" CONDUIT
- 63. 1368" CONDUIT
- 64. 1404" CONDUIT
- 65. 1440" CONDUIT
- 66. 1476" CONDUIT
- 67. 1512" CONDUIT
- 68. 1548" CONDUIT
- 69. 1584" CONDUIT
- 70. 1620" CONDUIT
- 71. 1656" CONDUIT
- 72. 1692" CONDUIT
- 73. 1728" CONDUIT
- 74. 1764" CONDUIT
- 75. 1800" CONDUIT
- 76. 1836" CONDUIT
- 77. 1872" CONDUIT
- 78. 1908" CONDUIT
- 79. 1944" CONDUIT
- 80. 1980" CONDUIT
- 81. 2016" CONDUIT
- 82. 2052" CONDUIT
- 83. 2088" CONDUIT
- 84. 2124" CONDUIT
- 85. 2160" CONDUIT
- 86. 2196" CONDUIT
- 87. 2232" CONDUIT
- 88. 2268" CONDUIT
- 89. 2304" CONDUIT
- 90. 2340" CONDUIT
- 91. 2376" CONDUIT
- 92. 2412" CONDUIT
- 93. 2448" CONDUIT
- 94. 2484" CONDUIT
- 95. 2520" CONDUIT
- 96. 2556" CONDUIT
- 97. 2592" CONDUIT
- 98. 2628" CONDUIT
- 99. 2664" CONDUIT
- 100. 2700" CONDUIT
- 101. 2736" CONDUIT
- 102. 2772" CONDUIT
- 103. 2808" CONDUIT
- 104. 2844" CONDUIT
- 105. 2880" CONDUIT
- 106. 2916" CONDUIT
- 107. 2952" CONDUIT
- 108. 2988" CONDUIT
- 109. 3024" CONDUIT
- 110. 3060" CONDUIT
- 111. 3096" CONDUIT
- 112. 3132" CONDUIT
- 113. 3168" CONDUIT
- 114. 3204" CONDUIT
- 115. 3240" CONDUIT
- 116. 3276" CONDUIT
- 117. 3312" CONDUIT
- 118. 3348" CONDUIT
- 119. 3384" CONDUIT
- 120. 3420" CONDUIT
- 121. 3456" CONDUIT
- 122. 3492" CONDUIT
- 123. 3528" CONDUIT
- 124. 3564" CONDUIT
- 125. 3600" CONDUIT
- 126. 3636" CONDUIT
- 127. 3672" CONDUIT
- 128. 3708" CONDUIT
- 129. 3744" CONDUIT
- 130. 3780" CONDUIT
- 131. 3816" CONDUIT
- 132. 3852" CONDUIT
- 133. 3888" CONDUIT
- 134. 3924" CONDUIT
- 135. 3960" CONDUIT
- 136. 3996" CONDUIT
- 137. 4032" CONDUIT
- 138. 4068" CONDUIT
- 139. 4104" CONDUIT
- 140. 4140" CONDUIT
- 141. 4176" CONDUIT
- 142. 4212" CONDUIT
- 143. 4248" CONDUIT
- 144. 4284" CONDUIT
- 145. 4320" CONDUIT
- 146. 4356" CONDUIT
- 147. 4392" CONDUIT
- 148. 4428" CONDUIT
- 149. 4464" CONDUIT
- 150. 4500" CONDUIT
- 151. 4536" CONDUIT
- 152. 4572" CONDUIT
- 153. 4608" CONDUIT
- 154. 4644" CONDUIT
- 155. 4680" CONDUIT
- 156. 4716" CONDUIT
- 157. 4752" CONDUIT
- 158. 4788" CONDUIT
- 159. 4824" CONDUIT
- 160. 4860" CONDUIT
- 161. 4896" CONDUIT
- 162. 4932" CONDUIT
- 163. 4968" CONDUIT
- 164. 5004" CONDUIT
- 165. 5040" CONDUIT
- 166. 5076" CONDUIT
- 167. 5112" CONDUIT
- 168. 5148" CONDUIT
- 169. 5184" CONDUIT
- 170. 5220" CONDUIT
- 171. 5256" CONDUIT
- 172. 5292" CONDUIT
- 173. 5328" CONDUIT
- 174. 5364" CONDUIT
- 175. 5400" CONDUIT
- 176. 5436" CONDUIT
- 177. 5472" CONDUIT
- 178. 5508" CONDUIT
- 179. 5544" CONDUIT
- 180. 5580" CONDUIT
- 181. 5616" CONDUIT
- 182. 5652" CONDUIT
- 183. 5688" CONDUIT
- 184. 5724" CONDUIT
- 185. 5760" CONDUIT
- 186. 5796" CONDUIT
- 187. 5832" CONDUIT
- 188. 5868" CONDUIT
- 189. 5904" CONDUIT
- 190. 5940" CONDUIT
- 191. 5976" CONDUIT
- 192. 6012" CONDUIT
- 193. 6048" CONDUIT
- 194. 6084" CONDUIT
- 195. 6120" CONDUIT
- 196. 6156" CONDUIT
- 197. 6192" CONDUIT
- 198. 6228" CONDUIT
- 199. 6264" CONDUIT
- 200. 6300" CONDUIT
- 201. 6336" CONDUIT
- 202. 6372" CONDUIT
- 203. 6408" CONDUIT
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- 211. 6696" CONDUIT
- 212. 6732" CONDUIT
- 213. 6768" CONDUIT
- 214. 6804" CONDUIT
- 215. 6840" CONDUIT
- 216. 6876" CONDUIT
- 217. 6912" CONDUIT
- 218. 6948" CONDUIT
- 219. 6984" CONDUIT
- 220. 7020" CONDUIT
- 221. 7056" CONDUIT
- 222. 7092" CONDUIT
- 223. 7128" CONDUIT
- 224. 7164" CONDUIT
- 225. 7200" CONDUIT
- 226. 7236" CONDUIT
- 227. 7272" CONDUIT
- 228. 7308" CONDUIT
- 229. 7344" CONDUIT
- 230. 7380" CONDUIT
- 231. 7416" CONDUIT
- 232. 7452" CONDUIT
- 233. 7488" CONDUIT
- 234. 7524" CONDUIT
- 235. 7560" CONDUIT
- 236. 7596" CONDUIT
- 237. 7632" CONDUIT
- 238. 7668" CONDUIT
- 239. 7704" CONDUIT
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- 241. 7776" CONDUIT
- 242. 7812" CONDUIT
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- 245. 7920" CONDUIT
- 246. 7956" CONDUIT
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- 254. 8244" CONDUIT
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- 260. 8460" CONDUIT
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- 270. 8820" CONDUIT
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- 278. 9108" CONDUIT
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- 309. 10224" CONDUIT
- 310. 10260" CONDUIT
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- 313. 10368" CONDUIT
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- 315. 10440" CONDUIT
- 316. 10476" CONDUIT
- 317. 10512" CONDUIT
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- 319. 10584" CONDUIT
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- 321. 10656" CONDUIT
- 322. 10692" CONDUIT
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- 324. 10764" CONDUIT
- 325. 10800" CONDUIT
- 326. 10836" CONDUIT
- 327. 10872" CONDUIT
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- 465. 15840" CONDUIT
- 466. 15876" CONDUIT
- 467. 15912" CONDUIT
- 468. 15948" CONDUIT
- 469. 15984" CONDUIT
- 470. 16020" CONDUIT
- 471. 16056" CONDUIT
- 472. 16092" CONDUIT
- 473. 16128" CONDUIT
- 474. 16164" CONDUIT
- 475. 16200" CONDUIT
- 476. 16236" CONDUIT
- 477. 16272" CONDUIT
- 478. 16308" CONDUIT
- 479. 16344" CONDUIT
- 480. 16380" CONDUIT
- 481. 16416" CONDUIT
- 482. 16452" CONDUIT
- 483. 16488" CONDUIT
- 484. 16524" CONDUIT
- 485. 16560" CONDUIT
- 486. 16596" CONDUIT
- 487. 16632" CONDUIT
- 488. 16668" CONDUIT
- 489. 16704" CONDUIT
- 490. 16740" CONDUIT
- 491. 16776" CONDUIT
- 492. 16812" CONDUIT
- 493. 16848" CONDUIT
- 494. 16884" CONDUIT
- 495. 16920" CONDUIT
- 496. 16956" CONDUIT
- 497. 16992" CONDUIT
- 498. 17028" CONDUIT
- 499. 17064" CONDUIT
- 500. 17100" CONDUIT
- 501. 17136" CONDUIT
- 502. 17172" CONDUIT
- 503. 17208" CONDUIT
- 504. 17244" CONDUIT
- 505. 17280" CONDUIT
- 506. 17316" CONDUIT
- 507. 17352" CONDUIT
- 508. 17388" CONDUIT
- 509. 17424" CONDUIT
- 510. 17460" CONDUIT
- 511. 17496" CONDUIT
- 512. 17532" CONDUIT
- 513. 17568" CONDUIT
- 514. 17604" CONDUIT
- 515. 17640" CONDUIT
- 516. 17676" CONDUIT
- 517. 17712" CONDUIT
- 518. 17748" CONDUIT
- 519. 17784" CONDUIT
- 520. 17820" CONDUIT
- 521. 17856" CONDUIT
- 522. 17892" CONDUIT
- 523. 17928" CONDUIT
- 524. 17964" CONDUIT
- 525. 18000" CONDUIT
- 526. 18036" CONDUIT
- 527. 18072" CONDUIT
- 528. 18108" CONDUIT
- 529. 18144" CONDUIT
- 530. 18180" CONDUIT
- 531. 18216" CONDUIT
- 532. 18252" CONDUIT
- 533. 18288" CONDUIT
- 534. 18324" CONDUIT
- 535. 18360" CONDUIT
- 536. 18396" CONDUIT
- 537. 18432" CONDUIT
- 538. 18468" CONDUIT
- 539. 18504" CONDUIT
- 540. 18540" CONDUIT
- 541. 18576" CONDUIT
- 542. 18612" CONDUIT
- 543. 18648" CONDUIT
- 544. 18684" CONDUIT
- 545. 18720" CONDUIT
- 546. 18756" CONDUIT
- 547. 18792" CONDUIT
- 548. 18828" CONDUIT
- 549. 18864" CONDUIT
- 550. 18900" CONDUIT
- 551. 18936" CONDUIT
- 552. 18972" CONDUIT
- 553. 19008" CONDUIT
- 554. 19044" CONDUIT
- 555. 19080" CONDUIT
- 556. 19116" CONDUIT
- 557. 19152" CONDUIT
- 558. 19188" CONDUIT
- 559. 19224" CONDUIT
- 560. 19260" CONDUIT
- 561. 19296" CONDUIT
- 562. 19332" CONDUIT
- 563. 19368" CONDUIT
- 564. 19404" CONDUIT
- 565. 19440" CONDUIT
- 566. 19476" CONDUIT
- 567. 19512" CONDUIT
- 568. 19548" CONDUIT
- 569. 19584" CONDUIT
- 570. 19620" CONDUIT
- 571. 19656" CONDUIT
- 572. 19692" CONDUIT
- 573. 19728" CONDUIT
- 574. 19764" CONDUIT
- 575. 19800" CONDUIT
- 576. 19836" CONDUIT
- 577. 19872" CONDUIT
- 578. 19908" CONDUIT
- 579. 19944" CONDUIT
- 580. 19980" CONDUIT
- 581. 20016" CONDUIT
- 582. 20052" CONDUIT
- 583. 20088" CONDUIT
- 584. 20124" CONDUIT
- 585. 20160" CONDUIT
- 586. 20196" CONDUIT
- 587. 20232" CONDUIT
- 588. 20268" CONDUIT
- 589. 20304" CONDUIT
- 590. 20340" CONDUIT
- 591. 20376" CONDUIT
- 592. 20412" CONDUIT
- 593. 20448" CONDUIT
- 594. 20484" CONDUIT
- 595. 20520" CONDUIT
- 596. 20556" CONDUIT
- 597. 20592" CONDUIT
- 598. 20628" CONDUIT
- 599. 20664" CONDUIT
- 600. 20700" CONDUIT
- 601. 20736" CONDUIT
- 602. 20772" CONDUIT
- 603. 20808" CONDUIT
- 604. 20844" CONDUIT
- 605. 20880" CONDUIT
- 606. 20916" CONDUIT
- 607. 20952" CONDUIT
- 608. 20988" CONDUIT
- 609. 21024" CONDUIT
- 610. 21060" CONDUIT
- 611. 21096" CONDUIT
- 612. 21132" CONDUIT
- 613. 21168" CONDUIT
- 614. 21204" CONDUIT
- 615. 21240" CONDUIT
- 616. 21276" CONDUIT
- 617. 21312" CONDUIT
- 618. 21348" CONDUIT
- 619. 21384" CONDUIT
- 620. 21420" CONDUIT



SWINERTON

May 29, 2018

Oxnard School District
1051 South A Street
Oxnard, CA, 93030

Attn: Mario Mera

Subject: Swinerton Builders Job 16055106 - Lemonwood K-8 School LLB
PCI No. 0358 Reduce low voltage duct bank supporting existing 500 Building

Dear Mr. Mera,

We request a Change Order to our contract for the following:

Per numerous discussions and jobsite meeting dated 4-03-18 the low voltage duct bank supporting the 500 Building (ECDC) is over sized and can be reduced

Phase	Category	Description	Subcontractor	Quote
260010	71140	Per numerous discussions and jobsite meeting dated 4-03-18 the low voltage duct bank supporting the 500 Building (ECDC) is over sized and can be reduced	TAFT ELECTRIC COMPANY	-10,088.00
			Subtotal	-10,088.00
			%	
			Markup Subtotal	
			PCI Total	-10,088.00

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **-10,088.00.**

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date.
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.

X We **HAVE NOT** proceeded with this revised work per your instructions. Please issue a change order.

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders is directed to proceed with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely,

Quotation accepted by:



SWINERTON

Swinerton Builders

W. J. ...

Date: 5/29/2018

Oxnard School District

By: _____

Date: _____



Taft Electric Company

1694 Eastman Avenue
Ventura, CA 93003
(805)642-0121
Contractor License # 772245

RM 153

Change Order Request

Detailed, Grouped by Each Number

2241 Lemonwood
2200 Carnegie Court
Oxnard, CA 93033

Project # 2241
Tel: Fax:

Taft Electric Company

Change Order Request: 083 **Date: 4/10/2018**

To: Bill Gray Swinerton Builders 865 S. Figueroa Street Los Angeles, CA 90017	From: Matt Gobuty Taft Electric Company P.O. Box 3416 Ventura, CA 93006
---	---

Description	Category	Status
LV Ductbank Credit		Submitted

Reference	Required By	Days Req	Amt Req
	4/17/2018	0	(10,088)

Notes

We are submitting the above credit for the low voltage ductbank to building 500. Per the meeting on Tuesday, 4/3/18, The low voltage ductbank will be re-routed and the quantity of conduits reduced per the attached sketch.

Exclusions:
Sawcutting, removal and patching concrete or asphalt

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.

Matt Gobuty
Project Manager
(805)654-7994

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
		Description	Notes			

Approved By:

Signature _____
Name _____ Date _____

Job ID: 2241 LEMONWOOD COR
 Project: 2241 Lemonwood COR



Takeoff

Vendor: TAFTE

Labor Level: LABOR 1

9 Apr 2018 14:15:12

Region: COR 083 REDUCE LV DUCTBANK TO BLDG 500
 Area: CREDIT FOR NOTE 2 DUCTBANK

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				CREDIT 210' OF NOTE 2 LV DUCTBANK				
10062	-1,470	FT	M	2	PVC SCH 40	0.8163	-1,199.96	0.0800	-117.60
10064	-210	FT	M	3	PVC SCH 40	1.6012	-336.24	0.1100	-23.10
40030	-112	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.4409	-49.38	0.0084	-0.94
390145	-210	FT	M	24" x 36" DEEP	BACKHOE TRENCHING	15.5860	-3,273.06	0.0000	0.00
390448	-30	YD	M	2 SACK SLURRY	CONCRETE ENCASEMENT	95.0000	-2,850.00	0.0000	0.00
Phase Totals:							-7,708.64		-141.64

Region: COR 083 REDUCE LV DUCTBANK TO BLDG 500
 Area: ADD REDUCED DUCTBANK TO ELECTRIC RM

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				PVC STUB OUT OF LV UGPB FOR FUTURE				
10062	20	FT	M	2	PVC SCH 40	0.8163	16.33	0.0800	1.60
	0				REDUCED LV DUCTBANK TO ELECTRIC RM (4)2" - 200'				
10062	800	FT	M	2	PVC SCH 40	0.8163	653.04	0.0800	64.00
390142	200	FT	M	12" x 36" DEEP	BACKHOE TRENCHING	7.5600	1,512.00	0.0000	0.00
390448	-15	YD	M	2 SACK SLURRY	CONCRETE ENCASEMENT	95.0000	-1,425.00	0.0000	0.00
28	1		M		4X4X8 PRECAST CONCRETE PULLBOX	2,200.0000	2,200.00	12.0000	12.00
25	1		M		CONCRETE PATCH	1,100.0000	1,100.00	0.0000	0.00
Phase Totals:							4,056.37		77.60
Job Totals:							-3,652.27		-64.04

Taft Electric Company

1694 Eastman Avenue
 Ventura, CA 93003

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



SWINERTON

May 29, 2018

Oxnard School District
1051 South A Street
Oxnard, CA, 93030

Attn: Mario Mera

Subject: Swinerton Builders Job 16055106 - Lemonwood K-8 School LLB
PCI No. 0359 Add cooling to existing 500 Building using mechanical equipment scheduled for renovation

Dear Mr. Mera,

We request a Change Order to our contract for the following:

Furnish and install new HVAC equipment scheduled for renovation project to be installed now. Includes new Mitsubishi equipment and supporting electrical work

Phase	Category	Description	Subcontractor	Quote
23001005	71140	Furnish and install new HVAC equipment scheduled for renovation project to be installed now. Includes new Mitsubishi equipment and supporting electrical work	SMITH ELECTRIC SERVICE	123,577.00
260010	71140	Furnish and install new HVAC equipment scheduled for renovation project to be installed now. Includes new Mitsubishi equipment and supporting electrical work	TAFT ELECTRIC COMPANY	20,859.00
			Subtotal	144,436.00
007480	71160	Subguard	1.15%	1,661.02
007410	71160	Builders Risk	0.6%	876.58
007420	71160	General Insurance	1.15%	1,680.12
007510	71160	P&P Bond	1%	1,444.36
991000	79999	Change Order Fee	5%	7,432.69
			Markup Subtotal	13,094.77
			PCI Total	157,530.77

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **157,530.77.**

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date.
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.



SWINERTON

We **HAVE NOT** proceeded with this revised work per your instructions. Please issue a change order.

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders is directed to proceed with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely,
Swinerton Builders

Date: 5/29/2018

Quotation accepted by:
Oxnard School District

By: _____

Date: _____

BRANNON, INC. dba SMITH ELECTRIC SERVICE

" HVAC DIVISION "

STATE CONTRACTORS LICENSE NO. 420418 (C2, C10, C20, C16, C36, C43 & B) AND DIR (#1000001389)
1340 W. BETTERAVIA RD., SANTA MARIA, CA. 93455-1030

REVISED BID PROPOSAL

TO: Bill Gray FROM: Jon Valencia
COMPANY: SWINERTON DATE: 5/18/2018
PHONE: TOTAL PAGES (INCLUDING COVER): 2
FAX: PHONE: (805) 621-5075 FAX: (805) 349-7270
RE: LEMONWOOD ECDC - VRF INSTALL
SPECIFICATION SECTIONS: PER PLANS
ADDENDUMS:
PER FOLLOWING SCOPE: HVAC

INCLUDED:

INSTALL (6) UPRIGHT FAN COILS, (1) BC CONTROLLER AND (1) CONDENSER - MITSUBISHI
DEMO OF EXISTING FAN COILS
REUSE EXISTING DUCTWORK. POINT OF CONNECTION DEMO FROM EXISTING FAN COILS.
LINE SETS
START-UP
1 YEAR WARRANTY AFTER START-UP OF EQUIPMENT
PREVAILING WAGES

NOTE: ELECTRICAL, CONDENSATE, DDC CONTROLS IF APPLICABLE BY OTHERS.

Exclude The Following: SEE ATTACHMENT "B" TO BID PROPOSAL

TOTAL PRICE: \$110,857.00

ADD ALTERNATE - AIR BALANCE: \$3,720.00

\$ 114,577 -

9,000

Condensate

Brannon, Inc. dba Smith Electric Service

(HVAC Division)

Mechanical/Electrical/Plumbing

STATE CONTRACTORS LIC. 420418

ATTACHMENT "B" TO BID PROPOSAL

Date: 5/17/18

Lemonwood ECDC – VRF System Install

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

- 1. General Terms:** This proposal is based upon the use of straight time labor only. Bonds, permits, parking permits, fees, plastering, patching, painting, stenciling, concrete, formed and poured concrete, structural supports, removal and patching of concrete or asphalt, fire protection, fire sprinklers, housekeeping pads, saw cutting, blocking, block outs, Core holes, backing, framing, Carpentry work (i.e. framing, blocking, block outs, etc.) whether shown or not, Gas, Electrical, Hydronics, DDC Controls, Air Balance, Plumbing, Engineering, Cad drawings (2d or 3d), Duct Cleaning, Final Cleaning, Demo, Commissioning, Curbs on Metal Roofing, Duct or Equipment supports on Metal Roofing, Seismic Calc's, Vehicle Exhaust – Fans and Ductwork, Concrete Supports, Haz Mat, Access panels, Disconnects, Condensate lines, Pressure switches, trash, dumpsters and spoils removal are excluded. We exclude any temporary utilities or services including but not limited to electrical lighting, water, climate control, chillers and air handlers. Early activation of mechanical, electrical and plumbing systems and extended warranty of these systems are excluded.

Purchaser agrees to provide Smith Electric Service with required field utilities (electricity, water, toilets, hoisting, elevator service, dumpsters), onsite parking/staging/laydown area and 2 sets of Plans & Specifications without charge. Purchaser shall furnish lines, grades, and elevations without charge.

Additional Exclusions: Miscellaneous metal, flashings, downspouts, gutters, door louvers, waterproofing, expansion flashing and metal roofing are excluded. (Unless specifically indicated otherwise in Bid Proposal.) Line voltage conduit and wire, Low voltage conduit, electrical conduit, electrical connections, Disconnects, motor starters, smoke detectors and or speed controllers are excluded. Ceiling wires for registers and grilles @ T-Bar ceilings are excluded. Architectural louvers are excluded. Fire caulking and Acoustical caulking unless specifically indicated otherwise in bid proposal is excluded. Site utilities and electrical are excluded. Fume hoods and Kitchen hoods are excluded. (Duct connections to fume hoods and kitchen hoods are included.) Start up of existing equipment is excluded. Water heater and boiler flue pipe is excluded. (Unless specifically indicated otherwise in bid proposal.)

- 2. Scheduling & Delays:** This offer is based on logical and timely scheduling of Smith Electric's and other subcontractors' activities allowing efficiency of performance and avoiding interference between trades. Smith Electric Service shall not be liable for any delay in the performance of work resulting from or attributed to act or circumstances beyond Smith Electric Service's control, including, but not limited to, acts of God, fire, riots, labor disputes, condition of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers of Smith Electric Service.

If Smith Electric Service delays cause delay and/or disruption to the Contract work, Smith Electric Service shall be liable for actual costs sustained by Contractor or for which it is liable to Owner. If Smith Electric Service delays are only one of multiple causes for delay to the Contract Work, Smith Electric Service shall only be liable for its proportionate share of any resulting damages.

If Contractor or any party for which Contractor is responsible cause delay to Smith Electric Service's work, Contractor shall be liable for actual costs sustained by Smith Electric Service.

- 3. Payments:** Retention to be held at same as Owner holds against General Contractor. In the event of retention reduction by the Owner to General, it will be passed on in like kind and at the same time to Smith Electric Service.

It is the intent of the parties that receipt by General Contractor from the Owner of funds for WORK performed by Smith Electric Service is not a condition precedent to each payment to be made to Smith Electric Service.

- 4. Insurance:** Our bid only includes the following insurance with the limits as listed:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 each accident
	\$1,000,000 disease policy limit
Commercial General Liability	\$1,000,000 each occurrence
	\$2,000,000 aggregate
Comprehensive Automobile Liability	\$2,000,000 each accident

Any additional policies, coverage, riders, or limit increases will be extra and are not included in our bid amount.



Taft Electric Company

1694 Eastman Avenue
Ventura, CA 93003
(805)642-0121
Contractor License # 772245

Change Order Request

Detailed, Grouped by Each Number

2241 Lemonwood
2200 Carnegie Court
Oxnard, CA 93033

Project # 2241
Tel: Fax:

Taft Electric Company

Change Order Request: 085

Date: 5/29/2018

To: Bill Gray
Swinerton Builders
865 S. Figueroa Street
Los Angeles, CA 90017

From: Matt Gobuty
Taft Electric Company
P.O. Box 3416
Ventura, CA 93006

Description	Category	Status
Bldg 500 HVAC		Submitted

Reference	Required By	Days Req	Amt Req
	6/5/2018	0	20,859

Notes

We are submitting the above cost for the addition of power home runs for the following added HVAC equipment in building 500:

- HP-1 Module 1
- HP-1 Module 2
- FC1, FC2, FC3, FC4, FC5, FC6
- BC Controller

Exclusions:

Control cable, Conduit for controls, Thermostats, Demo, layout, cutting, patching, painting, waterproofing, roofjacks/flashings, setting, mounting or installing any equipment, testing/balancing,

Note 1: Many areas of this building may lack accessible ceiling space to conceal conduit. This price does not include any demo or patching if required to conceal conduits if there is no accessible ceiling space available. Taft will utilize accessible space to conceal conduit where available.

Note 2: We have excluded installation of control conduit, cable & thermostats. If required, please have the HVAC contractor provide all of the requirements for the controls and we will revise our price to include.

Work is to take place on normal time M-F 7:00am-3:30pm.

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.

Matt Gobuty
Project Manager
(805)654-7994

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
Description			Notes			

Job ID: 2241 LEMONWOOD COR
 Project: 2241 Lemonwood COR



Takeoff

Vendor: TAFT

Labor Level: LABOR 1

29 May 2018 11:19:04

Region: COR 085 BLDG 500 HVAC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0.00				FAN COIL UNIT 1-6				
TITLE	1.00		M		1/2" EMT (2)#12+G	0.0000	0.00	0.0000	0.00
10046	300.00	FT	M	1/2	EMT	0.5283	158.50	0.0450	13.50
30136	30.00	EA	M	1/2	EMT STEEL-COMP COUPLING	0.4534	13.60	0.2500	7.50
30216	18.00	EA	M	1/2	EMT STEEL COMP CONNECTOR	0.3846	6.92	0.1200	2.16
70029	720.00	FT	M	12	THHN/THWN CU (SOL)	0.1046	75.29	0.0060	4.32
70111	360.00	FT	M	12	GREEN THHN CU (GRD 20A)	0.1094	39.40	0.0060	2.16
630064	36.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.3102	47.17	0.2500	9.00
160573	120.00	EA	M	#10 x 1"	TEK SCREW	0.0196	2.36	0.0240	2.88
160822	36.00	EA	M	1/2	EMT 2-HOLE STEEL STRAP	0.2396	8.63	0.0450	1.62
118	6.00	IN	M	1/2 - 2	FIRESTOPPING	15.0000	90.00	0.2500	1.50
230066	12.00	EA	M	15 AMP	RKS TIME DELAY 250V FUSE	5.3421	64.11	0.0400	0.48
180114	6.00	EA	M	20/2	BOLT-ON BREAKER	47.8980	287.39	0.0000	0.00
220001	6.00	EA	M	30/2 SN	F/GD/240V N-1 SAFETY-SW	61.8761	371.26	2.0000	12.00
150120	6.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	5.1442	30.87	0.3000	1.80
150151	6.00	EA	M		4-11/16" BLANK CVR	0.7539	4.52	0.0800	0.48
160552	6.00	EA	M		DEVICE SUPPORT	40.0000	240.00	2.0000	12.00
TITLE	6.00		M	3/4"	SMALL EQUIP CONN + SM WP	0.0000	0.00	0.0000	0.00
210001	6.00	EA	M		SMALL EQUIPMENT CONNECTION	0.0000	0.00	1.2000	7.20
160573	36.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.71	0.0240	0.86
100080	6.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	4.50	0.0400	0.24
TITLE	6.00		M	1/2	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50073	18.00	FT	M	1/2	LIQUIDTITE CONDUIT	1.0485	18.87	0.0400	0.72
50084	6.00	EA	M	1/2	LIQUIDTITE ANGLE CONNECTOR	3.2811	19.69	0.1800	1.08
50095	6.00	EA	M	1/2	LIQUIDTITE STRAIGHT CONNECTOR	1.9387	11.63	0.1500	0.90
40207	12.00	EA	M	1/2	GRD BUSHING INSULATED	4.9886	59.86	0.2500	3.00
	0.00				BC CONTROLLER				

Taft Electric Company

1694 Eastman Avenue
 Ventura, CA 93003

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

Region: COR 085 BLDG 500 HVAC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
180114	1.00	EA	M	20/2	BOLT-ON BREAKER	47.8980	47.90	0.0000	0.00
230063	2.00	EA	M	1-9 AMP	RK5 TIME DELAY 250V FUSE	8.3555	16.71	0.0400	0.08
220001	1.00	EA	M	30/2 SN	F/GD/240V N-1 SAFETY-SW	61.8761	61.88	2.0000	2.00
TITLE	1.00		M		1/2" EMT (2)#12+G	0.0000	0.00	0.0000	0.00
10046	110.00	FT	M	1/2	EMT	0.5283	58.12	0.0450	4.95
30136	11.00	EA	M	1/2	EMT STEEL-COMP COUPLING	0.4534	4.99	0.2500	2.75
30216	6.00	EA	M	1/2	EMT STEEL COMP CONNECTOR	0.3846	2.31	0.1200	0.72
70029	220.00	FT	M	12	THHN/THWN CU (SOL)	0.1046	23.00	0.0060	1.32
70111	110.00	FT	M	12	GREEN THHN CU (GRD 20A)	0.1094	12.04	0.0060	0.66
630064	11.00	EA	M	1/2	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.3102	14.41	0.2500	2.75
160573	40.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.79	0.0240	0.96
160822	11.00	EA	M	1/2	EMT 2-HOLE STEEL STRAP	0.2396	2.64	0.0450	0.50
118	3.00	IN	M	1/2 - 2	FIRESTOPPING	15.0000	45.00	0.2500	0.75
150120	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	5.1442	10.29	0.3000	0.60
150151	2.00	EA	M		4-11/16" BLANK CVR	0.7539	1.51	0.0800	0.16
160552	1.00	EA	M		DEVICE SUPPORT	40.0000	40.00	2.0000	2.00
TITLE	1.00		M	3/4"	SMALL EQUIP CONN + SM WP	0.0000	0.00	0.0000	0.00
210001	1.00	EA	M		SMALL EQUIPMENT CONNECTION	0.0000	0.00	1.2000	1.20
160573	6.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.12	0.0240	0.14
100080	1.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	0.75	0.0400	0.04
TITLE	1.00		M	1/2	LIQUIDTITE COND WHIP	0.0000	0.00	0.0000	0.00
50073	3.00	FT	M	1/2	LIQUIDTITE CONDUIT	1.0485	3.15	0.0400	0.12
50084	1.00	EA	M	1/2	LIQUIDTITE ANGLE CONNECTOR	3.2811	3.28	0.1800	0.18
50095	1.00	EA	M	1/2	LIQUIDTITE STRAIGHT CONNECTOR	1.9387	1.94	0.1500	0.15
40207	2.00	EA	M	1/2	GRD BUSHING INSULATED	4.9886	9.98	0.2500	0.50
0.00					HP-1 VRF UNIT				
0.00					MODULE 1				
180154	1.00	EA	M	40/3	BOLT-ON BREAKER	289.6900	289.69	0.0000	0.00
10048	150.00	FT	M	1	EMT	1.3786	206.78	0.0550	8.25
30148	15.00	EA	M	1	EMT STEEL-COMP COUPLING RT	1.6693	25.04	0.4000	6.00
500155	1.00	EA	M	1	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.5600	0.56
30238	6.00	EA	M	1	EMT STEEL COMP IN-THROAT CONN	0.9617	5.77	0.1600	0.96
160824	12.00	EA	M	1	EMT 2-HOLE STEEL STRAP	0.4318	5.18	0.0450	0.54
118	3.00	IN	M	1/2 - 2	FIRESTOPPING	15.0000	45.00	0.2500	0.75
150120	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	5.1442	10.29	0.3000	0.60

Region: COR 085 BLDG 500 HVAC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150151	2.00	EA	M		4-11/16" BLANK CVR	0.7539	1.51	0.0800	0.16
160573	12.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.24	0.0240	0.29
100080	2.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	1.50	0.0400	0.08
230102	3.00	EA	M	35 AMP	RK5 TIME DELAY 600V FUSE	19.4969	58.49	0.0400	0.12
220169	1.00	EA	M	60/3	F/HD/600V N-3R RT SAFETY-SW	565.2696	565.27	3.3000	3.30
160552	1.00	EA	M		DEVICE SUPPORT	40.0000	40.00	2.0000	2.00
TITLE	1.00		M	3/4"	SMALL EQUIP CONN + SM WP	0.0000	0.00	0.0000	0.00
210001	1.00	EA	M		SMALL EQUIPMENT CONNECTION	0.0000	0.00	1.2000	1.20
160573	6.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.12	0.0240	0.14
100080	1.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	0.75	0.0400	0.04
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50107	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	5.9310	5.93	0.2160	0.22
50118	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	3.1209	3.12	0.1800	0.18
0.00					HP-1 VRF UNIT				
0.00					MODULE 2				
180154	1.00	EA	M	40/3	BOLT-ON BREAKER	289.6900	289.69	0.0000	0.00
10048	150.00	FT	M	1	EMT	1.3786	206.78	0.0550	8.25
30148	15.00	EA	M	1	EMT STEEL-COMP COUPLING RT	1.6693	25.04	0.4000	6.00
500155	1.00	EA	M	1	ENCLOSURE HOLE PUNCH	0.0000	0.00	0.5600	0.56
30238	6.00	EA	M	1	EMT STEEL COMP IN-THROAT CONN	0.9617	5.77	0.1600	0.96
160824	12.00	EA	M	1	EMT 2-HOLE STEEL STRAP	0.4318	5.18	0.0450	0.54
118	3.00	IN	M	1/2 - 2	FIRESTOPPING	15.0000	45.00	0.2500	0.75
150120	2.00	EA	M	2-1/8"D 42.0-CI	4-11/16" BOX /NO BRKT 1/2>3/4KO	5.1442	10.29	0.3000	0.60
150151	2.00	EA	M		4-11/16" BLANK CVR	0.7539	1.51	0.0800	0.16
160573	12.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.24	0.0240	0.29
100080	2.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	1.50	0.0400	0.08
230102	3.00	EA	M	35 AMP	RK5 TIME DELAY 600V FUSE	19.4969	58.49	0.0400	0.12
220169	1.00	EA	M	60/3	F/HD/600V N-3R RT SAFETY-SW	565.2696	565.27	3.3000	3.30
160552	1.00	EA	M		DEVICE SUPPORT	40.0000	40.00	2.0000	2.00
TITLE	1.00		M	3/4"	SMALL EQUIP CONN + SM WP	0.0000	0.00	0.0000	0.00
210001	1.00	EA	M		SMALL EQUIPMENT CONNECTION	0.0000	0.00	1.2000	1.20
160573	6.00	EA	M	#10 x 1"	TEK SCREW	0.0196	0.12	0.0240	0.14
100080	1.00	EA	M	#14	PIGTAIL W/GRD SCREW	0.7500	0.75	0.0400	0.04
50074	3.00	FT	M	3/4	LIQUIDTITE CONDUIT	1.3860	4.16	0.0500	0.15
50107	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT ANGLE CONN	5.9310	5.93	0.2160	0.22

Region: COR 085 BLDG 500 HVAC

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
50118	1.00	EA	M	3/4	LIQUIDTITE INS-THROAT STRAIGHT CONN	3.1209	3.12	0.1800	0.18
Phase Totals:							4,453.70		159.01
Job Totals:							4,453.70		159.01

Matt Gobuty

From: Bill Gray <BGray@swinerton.com>
Sent: Thursday, May 17, 2018 4:53 PM
To: Matt Gobuty
Subject: FW: Emailing: Lemonwood ECDC, PURY-P288YSLMU-A_(-BS)_460V_Product_Data_Sheet, PVFY-P54NAMU-E_Product_Data_Sheet, CMB-P108NU-HA1_Main_BC_Controller_Product_Data_Sheet
Attachments: Lemonwood ECDC.pdf; PURY-P288YSLMU-A_(-BS)_460V_Product_Data_Sheet.pdf; PVFY-P54NAMU-E_Product_Data_Sheet.pdf; CMB-P108NU-HA1_Main_BC_Controller_Product_Data_Sheet.pdf

Matt,

Please see attached drawings and price new power to the existing heater closets for the new fan coils, plus power to the new heat pumps. Call me with any questions

(Smith is quoting just the Mech.)

-----Original Message-----

From: Bill Gray
Sent: Monday, May 14, 2018 12:39 PM
To: jv@smith-electric.com
Cc: Nalani Scanlon <NScanlon@swinerton.com>
Subject: Emailing: Lemonwood ECDC, PURY-P288YSLMU-A_(-BS)_460V_Product_Data_Sheet, PVFY-P54NAMU-E_Product_Data_Sheet, CMB-P108NU-HA1_Main_BC_Controller_Product_Data_Sheet

Jon,

Please find attached plan sheets and specs for the proposed equipment at the Lemonwood ECDC Building in Oxnard. The following are a few particulars, call me with any question

- Project location 2200 Carnegie Court Oxnard, CA
- Scope: Demo existing FAU units located in exterior closets, replace with new Fan Coil units. Connect to existing ductwork
- Install new Heat Pumps and Controller unit in location shown on plan sheet 60
- Line sets to be run exposed on underside of existing exterior over-hang
- Project to be complete no later than Aug 10, 2018
- Prevailing wage

Your message is ready to be sent with the following file or link attachments:

Lemonwood ECDC
PURY-P288YSLMU-A_(-BS)_460V_Product_Data_Sheet
PVFY-P54NAMU-E_Product_Data_Sheet
CMB-P108NU-HA1_Main_BC_Controller_Product_Data_Sheet

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

HP1 Heat Pump

PURY-P288YSLMU-A (-BS)

of Two PURY-P144YLMU-A and One CMY-ER200CBK Twinning Kit



Job Name: _____
 System Reference: _____ Date: _____



OUTDOOR VRF HEAT PUMP WITH HEAT RECOVERY SYSTEM

UNIT OPTION

Standard Model..... PURY-P288YSLMU-A
 Seacost (BS) model PURY-P288YSLMU-A-BS

ACCESSORIES

Twinning Kit (required)..... CMY-ER200CBK
 Joint Kit For details see Pipe Accessories Submittal
 BC Controller (Required) For details see Pipe Accessories Submittal
 Low Ambient Kit for details see Low Ambient Kit Submittal
 Snow/Hail Guards Kit.....For details see Snow/Hail Guards kit submittal
 Base Pan Heater Kit For details see Base Pan Heater Kit Submittal

Specifications		System	Module 1	Module 2
Unit Type		PURY-P288YSLMU-A(-BS)	PURY-P144YLMU-A(-BS)	PURY-P144YLMU-A(-BS)
Nominal Cooling Capacity (460V)	Btu/h	288,000	144,000	144,000
Nominal Heating Capacity (460V)	Btu/h	323,000	160,000	160,000
Operating Temperature Range *1	Cooling (Indoor)*1	Refer to Module Data	23 ~ 126 °F(-5 ~ 52 °C) DB	23 ~ 126 °F(-5 ~ 52 °C) DB
	Heating (Indoor)		-4 ~ +60° F (-20 ~ +15.5° C) WB	-4 ~ +60° F (-20 ~ +15.5° C) WB
External Dimensions (H x W x D)	In. (mm)	Refer to Module Data	64-31/32 x 68-29/32 x 29-5/32 (1650 x 1750 x 740)	64-31/32 x 68-29/32 x 29-5/32 (1650 x 1750 x 740)
Net Weight	Lbs. (kg)	1460 (662)	730 (331)	730 (331)
External Finish		Refer to Module Data	Pre-coated galvanized steel sheet (+powder coating for -BS type)	
Electrical Power Requirements	Voltage, Phase, Hertz	Refer to Module Data**	460V, 3-phase, 60Hz	
Minimum Circuit Ampacity (MCA)**	A	Refer to Module Data**	24	24
Maximum Overcurrent Protection (MOP)**	A	Refer to Module Data**	35	35

Refrigerant Piping Diameter (Brazed)

From Twinning Kit to First Joint or Header (In. / mm)	Liquid (High Pressure)	1-1/8 / 28.58	Refer to System Data	Refer to System Data
	Gas (Low Pressure)	1-3/8 / 34.9	Refer to System Data	Refer to System Data
From Modules to Twinning Kit (In. / mm)	Liquid (High Pressure)	Refer to Module Data	7/8 / 22.20	7/8 / 22.20
	Gas (Low Pressure)	Refer to Module Data	1-1/8 / 28.6	1-1/8 / 28.6
Max. Total Refrigerant Line Length	Ft.	2,460	Refer to System Data	Refer to System Data
Max. Refrigerant Line Length (Bet.ODU & IDU)	Ft.	541		
Max. Control Wiring Length	Ft.	1,640		
Indoor Unit	Total Capacity	50~150	Refer to System Data	Refer to System Data
	Model / Quantity	P6~P96 / 2~50	Refer to System Data	Refer to System Data
Sound Pressure Level	dB(A)	64	Refer to System Data	Refer to System Data

Fan

Type x Quantity		Refer to Module Data	Propeller fan x 2	Propeller fan x 2
Airflow Rate	CFM		11,300	11,300
External Static Pressure	In. WG		Selectable; 0, 0.12 or 0.24" WG; factory set to 0" W.G.	
Compressor Operating Range		7% - 100%	Refer to System Data	Refer to System Data
Compressor Type x Quantity		Refer to Module Data	Inverter scroll hermetic compressor x 1	Inverter scroll hermetic compressor x 1
Refrigerant		Refer to Module Data	R410A x 23 lbs. + 2 oz. (10.5 kg)	R410A x 23 lbs. + 2 oz. (10.5 kg)
Protection Devices	High Pressure	Refer to Module Data	High pressure sensor, High pressure switch at 4.15 MPa (601 psi)	High pressure sensor, High pressure switch at 4.15 MPa (601 psi)
	Inverter Circuit (Comp. / Fan)		Over-heat protection, Over-current protection	Over-heat protection, Over-current protection
AHRI Ratings (Ducted/Non-Ducted)	EER	11.3 / 12.2	Refer to System Data	
	IEER	18.5 / 21.9	Refer to System Data	
	COP	3.28 / 3.38	Refer to System Data	
	SCHE	21.7 / 24.5	Refer to System Data	

NOTES:

*1. Harsh weather environments may demand performance enhancing equipment. Ask your Mitsubishi Electric representative for more details about your region.

*2. For details on extended cooling operation range down to -10° F DB, see Low Ambient Kit Submittal.

** Each individual module requires a separate electrical connection. Reference electrical data for each individual module.

Job Name:

System Reference:

Date:



PVFY-P54NAMU-E

GENERAL FEATURES

- Multi-position design is suitable for any application requires no additional kits, even for downflow configuration
- Dual set point functionality
- Designed specifically for use with CITY MULTI® outdoor units
- Choice of three fan speeds for optimum comfort
- Highly efficient DC motor and a forward curved blower ensures quiet, consistent fan operation
- Optional relay kit provides functionality for two stage auxiliary heat (1 kit per stage), humidifier integration, or other custom applications
- Control board includes a condensate overflow switch connection
- Heavy-gauge steel cabinets with 1" fiberglass-free foam insulation with an R-4.2 insulation value
- Suitable for use in air handling spaces in accordance with Section 18.2 of UL 1995 4th Edition
- Tested in accordance with ANSI/ASHRAE Standard 193; less than 1% air leakage at maximum airflow

ACCESSORIES:

- Relay Kit.....CN24RELAY-KIT-CM3
- Fan Speed Indication Adapter.....PAC-735

SPECIFICATIONS:

Capacity*		
Cooling	Btu/h	54,000
Heating	Btu/h	60,000

* Cooling / Heating capacity indicated at the maximum value at operation under the following conditions:
 Cooling | Indoor : 80° F (27° C) DB / 67° F (19° C) WB
 Cooling | Outdoor : 95° F (35° C) DB
 Heating | Indoor : 70° F (21° C) DB
 Heating | Outdoor : 47° F (8° C) DB / 43° F (6° C) WB

Electrical		
Electrical Power Requirements	1-phase, 208 / 230V, 60Hz	
Minimum Circuit Ampacity (MCA)	A	5.63 / 5.63
Maximum Fuse Size	A	15

External Dimensions		
Height	In.(mm)	59-1/2 (1,511)
Width	In.(mm)	25 (635)
Depth	In.(mm)	21-5/8 (548)

Net Weight	Lbs.(kg)	172 (78)
External Finish	High-gloss polyester powder coated	
Coil Type	Cross Fin (Aluminum Plate Fin and Copper Tube)	

Fan		
Type x Quantity	Sirocco fan x 1	
Airflow rate (Low - Mid - High)	CFM	1,040 - 1,262 - 1,485
External Static Pressure	In. WG	0.30 / 0.50 / 0.80 (Selectable)
Motor Type	DC motor	

Air Filter	Polypropylene Honeycomb	
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Refrigerant Piping Diameter		
Liquid (High Pressure)	In.(mm)	3/8 (9.52) Brazed
Gas (Low Pressure)	In.(mm)	5/8 (15.88) Brazed
Field Drain Pipe Size	In.(mm)	FPT 3/4 (19.05)

Sound Data (Low - Mid - High) (measured in anechoic room)		
Sound Pressure Level	dB(A)	36 - 40 - 44

BC Controller

Main BC Controller: **CMB-P108NU-HA1**



Job Name:

System Reference:

Date:



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:

Indoor Unit Capacity Connectable To 1 Branch	Btu/h	54,000
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Number Of Branches	8
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Electrical Requirements		
Electrical Power Requirements	208 / 230V, 1 phase, 60Hz	
Minimum Circuit Ampacity (MCA)	A	1.45 / 1.70

Power Input (208 / 230V)		
Cooling	kW	0.152 / 0.196
Heating		0.076 / 0.098

Current Input (208 / 230V)		
Cooling	A	0.074 / 0.086
Heating		0.37 / 0.43

External Dimensions	In.(mm)	11-7/16 x 43-3/4 x 20-1/2 (289 x 1,110 x 520)
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Net Weight	Lbs.(kg)	124 (56)
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External Finish	Galvanized steel plate	
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Refrigerant Piping Diameter to Indoor Unit (Braze)			
		Liquid	Gas
less than 18,000 Btu/h	In.(mm)	1/4 (6.35)	1/2 (12.7)
18,000 to 54,000 Btu/h	In.(mm)	3/8 (9.52)	5/8 (15.88)
54,000 to 72,000 Btu/h	In.(mm)	3/8 (9.52)	3/4 (19.05)
greater than 72,000 Btu/h	In.(mm)	3/8 (9.52)	7/8 (22.2)

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

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

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

Field Drain Pipe Size	In.(mm)	1-1/4 (32)
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Refrigerant	R410A
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Connectable Outdoor Unit	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
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- 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.



SWINERTON

May 30, 2018

Oxnard School District
1051 South A Street
Oxnard, CA, 93030

Attn: Mario Mera

Subject: Swinerton Builders Job 16055106 - Lemonwood K-8 School LLB
PCI No. 0361R1 Hazardous abatement completed against contract allowance

Dear Mr. Mera,

We request a Change Order to our contract for the following:

Per GMP qualifications exact extent of abatement was unknown at bid time therefore an allowance was carried to cover these costs. Also at bid time the owner stated that they desired to salvage the existing chiller plant. During the course of construction it was determined that the owner no longer desired the existing chiller plant. During a brief period of time it was determined that the 300 Building needed to be kept on-line with the chiller plant necessitating the isolation of the other building from the chilled water loop.

Phase	Category	Description	Subcontractor	Quote
024100	71140	Abatement of existing buildings prior to Phase II demolition, isolation of individual buildings prior to demolition of chiller plant removal of existing chiller plant scheduled for salvage by owner-demo chiller plant	AMERICAN INTEGRATED SERVICES, INC.	6,346.36
024100	71140	Abate 42" ACP at existing storm drain POC for new site drainage eastern project boundary	AMERICAN INTEGRATED SERVICES, INC.	4,350.00
024100	71140	Abatement of existing buildings prior to Phase II demolition, isolation of individual buildings prior to demolition of chiller plant removal of existing chiller plant scheduled for salvage by owner	AMERICAN INTEGRATED SERVICES, INC.	38,200.00
024100	71140	Abatement of existing buildings prior to Phase II demolition, isolation of individual buildings prior to demolition of chiller plant removal of existing chiller plant scheduled for salvage by owner-demo larger than anticipated concrete foundations and slab as outlined in item 01 of the GMP qualification	AMERICAN INTEGRATED SERVICES, INC.	13,322.64
220010	71140	Abatement of existing buildings prior to Phase II demolition, isolation of individual buildings prior to demolition of chiller plant removal of existing chiller plant scheduled for salvage by owner- isolate existing building from chilled water loop prior to demo	CITY COMMERCIAL PLUMBING, INC.	2,055.00
510006	71180	Base bid allowance # 5A in the GMP		-75,000.00
			Subtotal	-10,726.00
007480	71160	Subguard	1.15%	739.15



SWINERTON

007410	71160	Builders Risk	0.6%	.00
007420	71160	General Insurance	1.15%	.00
007510	71160	P&P Bond	1%	.00
991000	79999	Change Order Fee	5%	.00
			Markup Subtotal	739.15
			PCI Total	-9,986.85

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **-9,986.85.**

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date..
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.

X We **HAVE** proceeded with this revised work per your instructions. Please issue a change order.

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders has proceeded with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely,
Swinerton Builders

[Handwritten Signature]
6/19/2018

Date: _____

Quotation accepted by:
Oxnard School District

By: _____

Date: _____

Bill Gray

From: Jennifer Maclsaac <jmaclsaac@cfwinc.com>
Sent: Friday, March 16, 2018 5:25 PM
To: Bill Gray
Subject: RE: Lemonwood Chiller Demolition

Notice:

THIS EMAIL ORIGINATED OUTSIDE OF SWINERTON'S NETWORK.

- Swinerton BTech Services

That's what I thought you meant!

From: Bill Gray <BGray@swinerton.com>
Sent: Friday, March 16, 2018 5:24 PM
To: Jennifer Maclsaac <jmaclsaac@cfwinc.com>
Cc: Mario Mera <MMera@cfwinc.com>; Nalani Scanlon <NScanlon@swinerton.com>; Christopher Barbato <CBarbato@swinerton.com>; dfateh@oxnardsd.org
Subject: Re: Lemonwood Chiller Demolition

Correction. There will be NO cooling to the ECDC

Sent from my iPhone

On Mar 16, 2018, at 5:14 PM, Bill Gray <BGray@swinerton.com> wrote:

Thank you. We will take this as your directive to demo and remove the existing chiller plant. It is further understood that there will be cooling capabilities for the existing ECDC building from this point forward.

Sent from my iPhone

On Mar 16, 2018, at 4:10 PM, Jennifer Maclsaac <jmaclsaac@cfwinc.com> wrote:

Notice:

THIS EMAIL ORIGINATED OUTSIDE OF SWINERTON'S NETWORK.

- Swinerton BTech Services

Bill,

Per my voicemail message that I left you at 4 pm today, we have coordinated with David Fateh and he agreed that the Kindergarten building will not need cooling through April 6th. Consequently you are released to demolish the chiller.

The district standard temperature by which cooling needs to be activated in classrooms is 73 degrees. We need to immediately explore temporary cooling options for the kindergarten building that will maintain this temperature through the end of school in June of this year.

Jennifer

Jennifer MacIsaac, R.A., LEED AP

Caldwell, Flores, Winters, Inc.

Program Manager

1901 S. Victoria Ave., Ste. 106

Oxnard, CA 93035

office: (805) 263-6451

mobile: (626) 893-2392

e-mail: jmacisaac@cfwinc.com



March 7, 2018

Bill Gray
Swinerton Builders
865 S Figueroa St.
Los Angeles, CA 90017

Via E-Mail: bgray@swinerton.com

**SUBJECT: CHILLER DEMO & REMOVAL PROPOSAL FOR LEMONWOOD
ELEMENTARY SCHOOL, OXNARD, CALIFORNIA**

Gentleman:

AIS is a fully integrated environmental services, demolition and environmental construction company with multifaceted corporate experience and personnel. AIS is uniquely able to perform the work using experienced personnel and in-house heavy equipment. We provide high quality environmental construction, industrial cleaning, demolition, transportation and disposal services. As a result of these capabilities, our staff has a depth of experience unique in the industry. Our staff includes a full spectrum of environmental construction, demolition, industrial cleaning, decontamination, remediation and safety experts. Additionally, we have staff specialties that include construction and demolition experts, heavy equipment operators, environmental technicians and in-house waste management specialist with extensive experience in managing a variety of waste streams from non-hazardous regulated soils and liquids to RCRA hazardous land-banned/incineration materials to TSCA wastes.

Our entire staff of field personnel are trained in accordance with 29 CFR 1910.120 and the State of California Title 8 for hazardous waste workers. In addition to the requirements listed above, the majority of our staff is confined space trained and trench/excavation certified per OSHA requirements. This combination of staff, equipment, and experience make it possible for us to provide efficient, high-quality services at cost-effective prices.

SCOPE OF WORK

Chiller Demo: Complete removal of Chiller Unit from concrete pad.

8 hrs. Forman @ \$ 49.18 =	\$ 393.44
8 hrs. Labor @ 47.18 =	\$ 377.14
8 hrs. PC 360 Excavator @ \$ 256.00hr =	\$2,048.00
Evac Freon from Unit @	\$ 2,500.00
Trucking of Disposal 2 hrs. @ \$ 100.00hr=	\$ 200.00
15%	\$ 827.78

Lump Sum: \$6,346.36

EXPERIENCE

AIS is highly qualified to conduct this scale of demolition. We have several ongoing similar projects and have successfully completed numerous similar projects at industrial sites throughout California for major oil companies, industrial complexes, and military installations.

LICENSES

AIS currently has A, B, C-21, C-57, C-10, C-42, Contractors Licenses and Hazardous Waste Transporter License from the State of California. Our license also has a hazardous materials and asbestos endorsement.

HEALTH AND SAFETY PROGRAM

AIS has never received an OSHA violation. AIS has not had any work related fatality. All AIS personnel working on this project will have the necessary training and medical surveillance per 8CCR5192 and 29CFR1910.120. In addition, AIS maintains medical monitoring and random drug testing programs. AIS' current Experience Modification Rate is **0.58**

EXCEPTIONS/ASSUMPTIONS

AIS has prepared our proposal utilizing the following exclusions and assumptions:

- Items not identified in the Scope of Work will be at additional cost.
- Demolition permit by Swinerton Builders or AIS can obtain as a change order.
- Excludes temp fence. Asphalt with Petro Mat, Foundations below three feet
- Concrete to 6" thickness and asphalt to 4"
- Safe off by MEP's
- Assumes water connection within work area for dust control.
- Assumes all structural steel including salvage item property of AIS.
- All work is to be performed during normal working hours.
- Prevailing wages and certified payroll is included.
- Delays due to standby will be an additional cost. In the event the work crew is directed to be on standby during a working day, the standby charge will be \$250 per hour.
- Removal, repair, modification or replacement of any public or private utilities is excluded provided the aforementioned work required was not a result of activities performed by AIS.
- Owner to provide access to site, and allow use of work areas as needed. All arrangements and coordination for access and permission to enter will be obtained and coordinated by Owner and Engineer.
- Should action be brought to collect any sums past due, prevailing party shall be entitled to recover court costs and reasonable attorney's fees.
- Jurisdiction and venue for legal action shall be in the state and county of: (a) where the agreement is signed; (b) where the materials, service, or equipment was purchased; or (c) as otherwise provided by law with the (Seller) having the right to choose among these jurisdictions and venues for any particular dispute.

We hope that this proposal provides the information you need for your project. It is our goal to provide high quality environmental and construction services in a timely and cost efficient manner that meet our client's needs. We want to ensure you of the high level of service and expertise for the project. Thank you for this opportunity. Please contact me at (951) 545-8748 if you have any questions or require any additional information.

Sincerely,
American Integrated Services, Inc.

Richard Sausedo

Richard Sausedo
Project Manager



American Integrated Services, Inc.

P.O. Box 92316
Long Beach CA 90809-2316
(310) 522-1168

License: 757133

Service Invoice

Invoice#: 2001418

AIS Project#: 36114

Date: 06/19/2018

Billed To: SWINERTON BUILDERS
17731 MITCHELL NORTH #200
IRVINE CA 92614

Location:
2200 Carnegie Court
Oxnard CA 93033

Contact:

Description of Services: Field Services

Representative: JOHN D FARMER

Qty	Description	Service Date	Unit Price	Total
1	42" Pipe Abatement		4,350.00	4,350.00

Remit to Address:

American Integrated Services, Inc.
P.O. Box 92316
Long Beach, CA 90809-2316

AIS Tax ID No.

95-4698255

Non-Taxable Amount:	4,350.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	4,350.00



March 7, 2018

Bill Gray
Swinerton Builders
865 S Figueroa St.
Los Angeles, CA 90017

Via E-Mail: bgray@swinerton.com

**SUBJECT: ASBESTOS, LEAD & E-WASTE PROPOSAL FOR LEMONWOOD
ELEMENTARY SCHOOL, OXNARD, CALIFORNIA**

Gentleman:

American Integrated Services, Inc. is pleased to respond for the ACM & Lead removal for the Buildings located at Lemonwood Elementary School, Oxnard, California, CA. Our Proposal is based on the information contained in Report by Cardno ATC dated March 4, 2014 and a site walk on February 16th 2018. Our Scope of Work is presented below.

AIS is a fully integrated environmental services, demolition and environmental construction company with multifaceted corporate experience and personnel. AIS is uniquely able to perform the work using experienced personnel and in-house heavy equipment. We provide high quality environmental construction, industrial cleaning, demolition, transportation and disposal services. As a result of these capabilities, our staff has a depth of experience unique in the industry. Our staff includes a full spectrum of environmental construction, demolition, industrial cleaning, decontamination, remediation and safety experts. Additionally, we have staff specialties that include construction and demolition experts, heavy equipment operators, environmental technicians and in-house waste management specialist with extensive experience in managing a variety of waste streams from non-hazardous regulated soils and liquids to RCRA hazardous land-banned/incineration materials to TSCA wastes.

Our entire staff of field personnel are trained in accordance with 29 CFR 1910.120 and the State of California Title 8 for hazardous waste workers. In addition to the requirements listed above, the majority of our staff is confined space trained and trench/excavation certified per OSHA requirements. This combination of staff, equipment, and experience make it possible for us to provide efficient, high-quality services at cost-effective prices.

Another important aspect of American Integrated is that we carry all the necessary insurance for performing the complex and demanding services associated with the environmental industry. In addition to the standard general liability (\$10,000,000), auto and workers compensation, we carry contractor's pollution liability insurance. This specialized coverage insures that both the client and AIS are protected while performing work on environmental construction and remediation services projects of this nature.

SCOPE OF WORK

Abatement:

Remove Approx. 4,575sf of floor tile and mastic from rooms #115 & #116 of Bldg. 1

Remove Approx. 50sf of vinyl flooring from restroom in room #116 of Bldg. 1

Remove Approx. 150sf of floor tile and mastic from room #115 of Bldg. 1

Remove Approx. 75sf of drywall from storage room #801 of Bldg. 8

Remove Approx. 980sf of gravel roof from the Bldg. 8

Remove Approx. 10sf of mastic roof penetrations from Bldg. 8

Pricing: \$ 38,200.00

EXPERIENCE

AIS is highly qualified to conduct this scale of demolition. We have several ongoing similar projects and have successfully completed numerous similar projects at industrial sites throughout California for major oil companies, industrial complexes, and military installations.

LICENSES

AIS currently has A, B, C-21, C-57, C-10, C-42, Contractors Licenses and Hazardous Waste Transporter License from the State of California. Our license also has a hazardous materials and asbestos endorsement.

HEALTH AND SAFETY PROGRAM

AIS has never received an OSHA violation. AIS has not had any work related fatality. All AIS personnel working on this project will have the necessary training and medical surveillance per 8CCR5192 and 29CFR1910.120. In addition, AIS maintains medical monitoring and random drug testing programs. AIS' current Experience Modification Rate is **0.58**

EXCEPTIONS/ASSUMPTIONS

AIS has prepared our proposal utilizing the following exclusions and assumptions:

- Items not identified in the Scope of Work will be at additional cost.
- Demolition permit by Swinerton Builders or AIS can obtain as a change order.
- Excludes temp fence. Asphalt with Petro Mat, Foundations below three feet
- Concrete to 6" thickness and asphalt to 4"
- Safe off by MEP's
- Assumes water connection within work area for dust control.
- Assumes all structural steel including salvage item property of AIS.
- All work is to be performed during normal working hours.
- Prevailing wages and certified payroll is included.

- Delays due to standby will be an additional cost. In the event the work crew is directed to be on standby during a working day, the standby charge will be \$250 per hour.
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- Owner to provide access to site, and allow use of work areas as needed. All arrangements and coordination for access and permission to enter will be obtained and coordinated by Owner and Engineer.
- Should action be brought to collect any sums past due, prevailing party shall be entitled to recover court costs and reasonable attorney's fees.
- Jurisdiction and venue for legal action shall be in the state and county of: (a) where the agreement is signed; (b) where the materials, service, or equipment was purchased; or (c) as otherwise provided by law with the (Seller) having the right to choose among these jurisdictions and venues for any particular dispute.

We hope that this proposal provides the information you need for your project. It is our goal to provide high quality environmental and construction services in a timely and cost efficient manner that meet our client's needs. We want to ensure you of the high level of service and expertise for the project. Thank you for this opportunity.

Please contact me at (951) 545-8748 if you have any questions or require any additional information.

Sincerely,

American Integrated Services, Inc.

Richard Sausedo

Richard Sausedo
Project Manager



May 10, 2018

Bill Gray
Swinerton Builders
865 S Figueroa St.
Los Angeles, CA 90017

Via E-Mail: bgray@swinerton.com

SUBJECT: UNFORSEEN OVERSIZED CONCRETE FOOTINGS DEMO & DISPOSAL PROPOSAL FOR LEMONWOOD ELEMENTARY SCHOOL, OXNARD, CALIFORNIA

Gentleman:

AIS is a fully integrated environmental services, demolition and environmental construction company with multifaceted corporate experience and personnel. AIS is uniquely able to perform the work using experienced personnel and in-house heavy equipment. We provide high quality environmental construction, industrial cleaning, demolition, transportation and disposal services. As a result of these capabilities, our staff has a depth of experience unique in the industry. Our staff includes a full spectrum of environmental construction, demolition, industrial cleaning, decontamination, remediation and safety experts. Additionally, we have staff specialties that include construction and demolition experts, heavy equipment operators, environmental technicians and in-house waste management specialist with extensive experience in managing a variety of waste streams from non-hazardous regulated soils and liquids to RCRA hazardous land-banned/incineration materials to TSCA wastes.

Our entire staff of field personnel are trained in accordance with 29 CFR 1910.120 and the State of California Title 8 for hazardous waste workers. In addition to the requirements listed above, the majority of our staff is confined space trained and trench/excavation certified per OSHA requirements. This combination of staff, equipment, and experience make it possible for us to provide efficient, high-quality services at cost-effective prices.

SCOPE OF WORK

Demo & Disposal of Unforeseen Oversized Building Footings:

16 hrs. Forman @ \$ 49.18 =	\$ 786.88
32 hrs. Labor @ \$47.18 =	\$ 1509.76
16 hrs. PC 360 Excavator @ \$ 256.00hr =	\$ 2,048.00
16 hrs., 2,000 Gal. Water Truck @ \$70.00hr=	\$ 1,120.00
Trucking of Disposal @ \$400.ea per load=	\$ 6,000.00

15% \$ 1858.00

Lump Sum: \$ 13,322.64



EXPERIENCE

AIS is highly qualified to conduct this scale of demolition. We have several ongoing similar projects and have successfully completed numerous similar projects at industrial sites throughout California for major oil companies, industrial complexes, and military installations.

LICENSES

AIS currently has A, B, C-21, C-57, C-10, C-42, Contractors Licenses and Hazardous Waste Transporter License from the State of California. Our license also has a hazardous materials and asbestos endorsement.

HEALTH AND SAFETY PROGRAM

AIS has never received an OSHA violation. AIS has not had any work related fatality. All AIS personnel working on this project will have the necessary training and medical surveillance per 8CCR5192 and 29CFR1910.120. In addition, AIS maintains medical monitoring and random drug testing programs. AIS' current Experience Modification Rate is **0.58**

EXCEPTIONS/ASSUMPTIONS

AIS has prepared our proposal utilizing the following exclusions and assumptions:

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- Assumes water connection within work area for dust control.
- Assumes all structural steel including salvage item property of AIS.
- All work is to be performed during normal working hours.
- Prevailing wages and certified payroll is included.
- Delays due to standby will be an additional cost. In the event the work crew is directed to be on standby during a working day, the standby charge will be \$250 per hour.
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- Owner to provide access to site, and allow use of work areas as needed. All arrangements and coordination for access and permission to enter will be obtained and coordinated by Owner and Engineer.
- Should action be brought to collect any sums past due, prevailing party shall be entitled to recover court costs and reasonable attorney's fees.
- Jurisdiction and venue for legal action shall be in the state and county of: (a) where the agreement is signed; (b) where the materials, service, or equipment was purchased; or (c) as otherwise provided by law with the (Seller) having the right to choose among these jurisdictions and venues for any particular dispute.

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Please contact me at (951) 545-8748 if you have any questions or require any additional information.

Sincerely,

American Integrated Services, Inc.

Richard Sausedo

Richard Sausedo
Project Manager



CITY COMMERCIAL PLUMBING, INC.
Plumbing Contractors and Consultants

16106 Cohasset St., Van Nuys, California 91406

(818) 785-1145

Fax: (818) 785-0588

EXTRA WORK ORDER SUBMITTAL

March 19, 2018

TO: SWINERTON BUILDERS

ATTENTION: BILL GRAY

JOB NAME: LEMONWOOD K-8

EXTRA WORK ORDER NO: CCP Inc., C.O.R.#44

DESCRIPTION: TIME AND MATERIAL AS DIRECTED TO CUT, THREAD AND CAP (2) 1-1/4" GAS SERVICES FEEDING BUILDING 7. ALSO INVESTIGATE/LOCATE CHILLED WATER ISOLATION VALVES ON ROOFS OF BUILDINGS 1, 2 AND 4. VERIFY PIPE SIZE (2-1/2") AND GO PICK UP FITTINGS TO LOOP BACK TOGETHER. CUT SUPPLY AND RETURN, DE-WATER LINES, GLUE FITTINGS TO COMPLETE THE LOOP.

TOTAL COST: \$2,055.00

Escalation rate of 1.5% / month will apply all unpaid change orders. Change order pricing assumes conditions existing as of date submitted. We reserve the right to adjust pricing if conditions change. Change orders should not be subject to retention. Request 1 days extension to complete this change order. We reserve the right to assess the cumulative impact of change.

This work has now been completed as requested. Please approve immediately for billing purposes. If you have any questions or need clarification please call.

Sincerely,
CITY COMMERCIAL PLUMBING, INC

Cindy Snyder

Cindy Snyder, Project Manager

Enclosures

CHANGE ORDER REQUEST

03/19/2018

CITY COMMERCIAL PLUMBING, INC.

16106 COHASSET STREET
 VAN NUYS, CA 91406
 (818) 785-1145

CONTRACTOR: SWINERTON BUILDERS
 17731 MITCHELL NORTH, SUITE 200
 IRVINE, CA 92614

JOB NAME: LEMONWOOD K-8
 2200 CARNEGIE COURT
 OXNARD, CA 93033

CCP JOB NO.: 562

CHANGE ORDER NO. 44

RE: T&M CAP OFF EXISTING UG GAS & CHILLER LINES FOR BLDG DEMO

LABOR:	WAGES	HOURS	TOTAL
GEN FOREMAN	106.84	4.00	427.36
FOREMAN	100.25	7.00	701.75
APPRENTICE	64.36	7.00	450.52
TRUCK	50.00	2.00	100.00
TOTAL LABOR:			1,679.63
OTHER EXPENSE:			
TOOL - MULE FOR THREADING			75.00
TOTAL OTHER EXP.:			75.00
OTHER EXPENSE:			75.00
MATERIAL TOTAL:			28.97
LABOR TOTAL:			1,679.63
SUBTOTAL:			1,783.60
OVERHEAD/PROFIT:	15.00%		267.54
SUBTOTAL:			2,051.14
TEXTURA FEES:	0.18%		3.69
SUBTOTAL:			2,054.83
			0.00
			2,054.83
ROUND UP/DOWN:			\$2,055.00

NOTES:

CITY COMMERCIAL PLUMBING, INC.

MATERIAL LIST

JOB: LEMONWOOD K-8
 2200 CARNEGIE COURT
 OXNARD, CA 93033

CCP JOB NO.: 562
 CHANGE ORDER NO. 44

RE: T&M CAP OFF EXISTING UG GAS & CHILLER LINES FOR BLDG DEMO

QTY.	U/M	MATERIAL NAME	LAB U.	T. LAB.	MAT.COST	T. MAT
		MATERIAL				26.58
LABOR & MATERIAL TOTAL				0.00		26.58
SALES TAX:					9.00%	2.39
<u>TOTAL MATERIAL COST:</u>						28.97

JOB 1073 562CORS2: 562 - LEMON...
 ESTIMATE 1 562CORS2: 562 - LEMON...
 DATA SET 2 MECH DATABASE 03-09-18

COR#44
 CITY COMMERCIAL PLUMBING
 16106 COHASSET ST.
 VAN NUYS, CA 91406
 818-785-1145 / (Company Fax)
 CSNYDER@CCPINC.NET

PRINTED 3/19/2018 1:52:05 PM
 MATERIAL Primary
 LABOR Alternate

NOTES

Item				Material		
Category	Size	Item Desc	Qty	Mat Unit	Mat Adj	Mat Ext
Section : Section 017: COR#44 - T&M CUT GAS, CHILLED WTR						
Category : Category 009: SCH 40 PVC						
SCH 40 PVC	2-1/2"	90 ELBOW	2	10.67	1.00	21.34
Subtotals for Category : Category 009: SCH 40 PVC						21.34
Category : Category 017: SCH 40 BLK T&C/WELO						
SCH 40 BLK T&C/WELD	1-1/4"	CAPS	2	2.62	1.00	5.24
Subtotals for Category : Category 017: SCH 40 BLK T&C/WELD						5.24
Subtotals for Section : Section 017: COR#44 - T&M CUT GAS, CHILLED WTR						26.58
Grand Totals						26.58



CITY COMMERCIAL PLUMBING, INC.
Plumbing Contractors and Consultants

16106 Cohasset St., Van Nuys, CA 91406 • (818) 785-1145 • Fax (818) 785-0588

EXTRA WORK

CCP CHANGE ORDER #: 44

GENERAL CONTRACTORS REFERENCE #: _____

WORK:
 ONGOING
 COMPLETED (Date: 3, 16, 18)

DATE OF WORK
3/16/18

CUSTOMER ORDER NO.	PHONE	STARTING DATE <u>3, 16, 18</u>
BILL TO <u>SWINERTON BUILDERS</u>		ORDER TAKEN BY <u>Tom Anderson</u>
ADDRESS		<input type="checkbox"/> PROPOSAL ONLY <input checked="" type="checkbox"/> WORK DONE ON TIME + MATERIAL <input type="checkbox"/> APPROVED EXTRA
CITY		
JOB NAME AND LOCATION <u>LEMONWOOD ELEM.</u>		
LOCATION OF WORK, Rm # <u>BLDG 7</u> N.S.E.W. <u>PHASE II SITE</u>		
COLUMN LINE LOCATION _____ FLOOR _____		

DESCRIPTION OF WORK CUT, THREAD, & CAP 2- 1/4" GAS SERVICES. FEEDING BLDG 7.

LABOR 4 HRS GEN FOR. SITES FOREMAN
2- 1/4" BLK CAP
1- HOLE FOR THREADING

WAS DELIVERY TRUCK REQUIRED	<input type="checkbox"/> Y <input type="checkbox"/> N	TOTAL MATERIALS	
WORK ORDERED BY		TOTAL LABOR	
		TAX	
		TOTAL AMOUNT	\$

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK. NO ONE HOME TOTAL AMOUNT DUE FOR ABOVE WORK; OR TOTAL BILLING TO BE MAILED WHEN JOB FINISHED.

SIGNATURE [Signature] 3/16/18
 PM OR SUPERINTENDENT ON JOB

STATE CONTRACTORS LIC. 54391



CITY COMMERCIAL PLUMBING, INC.

Plumbing Contractors and Consultants

16106 Colinas St., Van Nuys, CA 91406 • (818) 785-1145 • Fax (818) 785-0588

EXTRA WORK

CCP CHANGE ORDER #: 44
GENERAL CONTRACTORS REFERENCE #: _____

WORK <input type="checkbox"/> ONGOING <input checked="" type="checkbox"/> COMPLETED (Date: <u>3.16.18</u>)		DATE OF WORK <u>3/16/18</u>	
CUSTOMER ORDER NO.	PHONE	STARTING DATE	<u>3.16.18</u>
BILL TO <u>SWINERTON BUILDERS</u>		ORDER TAKEN BY <u>Tom Anderson</u>	
ADDRESS		<input type="checkbox"/> PROPOSAL ONLY <input checked="" type="checkbox"/> WORK DONE ON TIME + MATERIAL <input type="checkbox"/> APPROVED EXTRA	
CITY			
JOB NAME AND LOCATION <u>LEMONWOOD K-8</u>			
LOCATION OF WORK, Rm # <u>Bldg 2</u> N.S.E.W. <u>PHASE II</u> SITE			
COLUMN LINE LOCATION _____		FLOOR _____	
DESCRIPTION OF WORK <u>INVESTIGATE/LOCATE CHILLED WATER ISOLATION VALVES ON ROOFS OF BUILDINGS 1, 2, & 4. VERIFY PIPE SIZE (2 1/2") AND GO PURCHASE FITTINGS TO LOOP BACK TOGETHER. CUT SUPPLY & RETURN, DE-WATER LINES, GLUE FITTINGS TO COMPLETE THE LOOP</u>			
LABOR <u>4 HRS FOREMAN</u> <u>7 HRS APPRENTICE</u> <u>2-2 1/2" PUC 90</u>			
		TOTAL MATERIALS	
		TOTAL LABOR	
WAS DELIVERY TRUCK REQUIRED <input type="checkbox"/> Y <input type="checkbox"/> N		TAX	
WORK ORDERED BY		TOTAL AMOUNT	\$

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK. NO ONE HOME TOTAL AMOUNT DUE FOR ABOVE WORK; OR TOTAL BILLING TO BE MAILED WHEN JOB FINISHED.

SIGNATURE [Signature] 3/16/18
(PM OR SUPERINTENDENT ON JOB)

STATE CONTRACTORS LIC. 565901



SWINERTON

June 12, 2018

Oxnard School District
1051 South A Street
Oxnard, CA, 93030

Attn: Mario Mera

Subject: Swinerton Builders Job 16055106 - Lemonwood K-8 School LLB
PCI No. 0363 Install extension boxes at HDMI outlets

Dear Mr. Mera,

We request a Change Order to our contract for the following:

Add extension boxes to AV HDMI boxes to accommodate OFCI equipment

Phase	Category	Description	Subcontractor	Quote
260010	71140	Add extension boxes to AV HDMI boxes to accommodate OFCI equipment	TAFT ELECTRIC COMPANY	4,264.00
			Subtotal	4,264.00
007480	71160	Subguard	1.15%	49.04
007410	71160	Builders Risk	0.6%	25.88
007420	71160	General Insurance	1.15%	49.60
007510	71160	P&P Bond	1%	42.64
991000	79999	Change Order Fee	5%	219.43
			Markup Subtotal	386.59
			PCI Total	4,650.59

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **4,650.59.**

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date..
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.

We **HAVE** proceeded with this revised work per your instructions. Please issue a change order.



SWINERTON

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders has proceeded with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely,
Swinerton Builders

Date: 6/12/2019

Quotation accepted by:
Oxnard School District

By: _____

Date: _____



Taft Electric Company

1694 Eastman Avenue
Ventura, CA 93003
(805)642-0121
Contractor License # 772245

Change Order Request

Detailed, Grouped by Each Number

2241 Lemonwood
2200 Carnegie Court
Oxnard, CA 93033

Project # 2241
Tel: Fax:

Taft Electric Company

Change Order Request: 090

Date: 6/8/2018

To: Bill Gray
Swinerton Builders
865 S. Figueroa Street
Los Angeles, CA 90017

From: Matt Gobuty
Taft Electric Company
P.O. Box 3416
Ventura, CA 93006

Description	Category	Status
Classroom AV Outlet Extention Boxes		Submitted

Reference	Required By	Days Req	Amt Req
	6/15/2018	0	4,264

Notes

We are submitting the above cost to provide hubbell extension boxes in the classrooms to correct the AV HDMI device clearance problem. Included: In (36) Classrooms at (72) Locations, Remove AV Devices, install Hubbell extention box, reinstall device shields, reinstall devices and covers.

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.

Matt Gobuty
Project Manager
(805)654-7994

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
		Description	Notes			

Approved By:

Signature _____
Name _____ Date _____

CONSTRUCTION SERVICES AGREEMENT #15-198

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 2nd day of March, 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 Swinerton Builders which is a contractor licensed by the State of California, with its principal place of business at 865 S. Figueroa St., Suite 3000, Los Angeles, CA 90017 (hereinafter referred to as "Contractor").

WHEREAS, the District operates Lemonwood K-8 School, located at 2200 Carnegie Court 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 **Exhibit A** 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 **Exhibit A** (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

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 **Exhibit A** 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 **Exhibit A** 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,

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 **Exhibit A** 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.
- 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-Nine Million, Five Hundred Seventy-Five Thousand, Eight Hundred Ninety-Seven Dollars and Ninety-One Cents (\$29,575,897.91). The GMP consists of (1) Sublease Tenant Improvement Payments in the amount of Twenty-Five Million, Four Hundred Eight Thousand One Hundred Eight-Eight Dollars (\$25,408,188.91) and, (2) a Contractor Contingency in the amount of Seven Hundred Forty-Seven Thousand, Seven Hundred and Nine Dollars and No Cents (\$747,709.00), and, (3) Sublease Payments in the amount of \$90,000.00 per month not to exceed a total lease value of \$3,420,000.00 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 **Exhibit A** 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.

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. Contractor shall be entitled to retain unused Contractor Contingency up to a maximum of \$150,000; unused Contractor Contingency over \$150,000 and unused Allowances at Project completion shall 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 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.
- 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 at a site at which 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 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 Payments and, if applicable, the Sublease Payments.

Contractor has proposed a GMP that is based on the Construction

Documents. Contractor, prior to proposing the GMP, was retained by the Owner to perform a comprehensive constructability review, value engineering and project cost estimating. In performing the constructability review, while Contractor's review was done in its role as Contractor, and not design professional, if Contractor discovered any errors, omissions, ambiguities, inconsistencies and other construction issues, Contractor brought such matters to the attention of Owner. Contractor recognizes that it shall not be entitled to an addition to the GMP for additional work related to issues of constructability, or for incidental work that could reasonably be inferred from the Construction Documents, or for any errors or omissions it discovered, or should have discovered, that it did not bring to the attention of the Owner.

- 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.
- 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 Steven Augustine as Project Manager/Superintendent for the Project. So long as Steven Augustine remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to 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.
- 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.
- 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 CalOSHA 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:

Swinerton Builders
865 S. Figueroa Street
Suite 3000
Los Angeles, CA 90017

Attn: Bonnie Martin

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,
García, Hernandez, Sawhney & Bermudez LLP
1330 Broadway, Suite 1701
Oakland, CA 94612

And with an additional copy to Yuri Calderon,
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 (5th) 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

Swinerton Builders

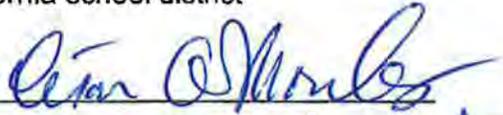
By:  LIA TATEVOSIAN

Title: OPERATIONS MGR

Date: 4/6/16

THE DISTRICT

Oxnard School District,
a California school district

By: 

Title: District Superintendent

Date: April 26, 2016

EXHIBIT A

Scope of Work

The scope of Work for the Lemonwood Reconstruction Project consists of the construction of a new school, including a Kindergarten, Classroom, Administration and Multipurpose Building, as more specifically described in the DSA Approved plans, specifications and Construction Change Directives ("CCDs"). The following construction documents are referenced herein and incorporated into this contract for all purpose to more fully describe the scope of work contemplated and agreed to by the parties:

1. DSA Approved drawings for DSA Application # 03-116026.
2. DSA Approved Project Manual for DSA Application # 03-116026.
3. Addendum 01 dated 11/16/2015 for DSA Application # 03-116026 as issued to Swinerton Builders on 11/16/2015 by SVA Architects.
4. Addendum 02 dated 11/18/2015 for DSA Application # 03-116026 as issued to Swinerton Builders on 11/18/2015 by SVA Architects.
5. Addendum 03 dated 11/30/2015 for DSA Application # 03-116026 as issued to Swinerton Builders on 11/30/2015 SVA Architects.
6. Project Schedule prepared by Contractor and approved by Owner (Attached hereto).
7. Agreed Upon List of Qualifications (Attached hereto).
8. Pre-bid and Post-Bid Value Management Logs (Attached hereto).
9. Lemonwood GMP Qualification Matrix (Attached hereto).

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/08/18

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-I: 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 1st Reading _____ 2nd Reading _____

Ratification of Change Order No. 001 to Construction Services Agreement #17-139 with Ardalan Construction Company Inc. to adjust costs for the Harrington ECDC Project (Penanhoat/Fateh/CFW)

The Oxnard School District ("District") Board of Trustees ("Board") Facilities Implementation Plan first adopted in 2013, calls for the modernization of the Harrington ECDC School ("Project"). The Project includes the modernization of two (2) existing classroom buildings and the one (1) original administration building, and associated sitework at the existing school site. The modernized facilities will provide for educational programs. Harrington ES Change Order #001 pays for the various additional scopes of work and general contractor management.

Change Order No. 001 provides for the Board's consideration and approval of fifteen (15) change orders; COP #'s 02, 06, 07, 10, 11, 12, 15, 16, 18, 19, 23, 26, 28, 29, 30 with the following scope of work.

- COP #02 – Sewer Line Repair/Replacement
- COP #06 – Camera Existing Sewer Line
- COP #07 – PA Reconnection Line
- COP #10 – Mold Abatement and Repairs
- COP #11 – Tremco Roof Certified Installation
- COP #12 – POC at 2" Waterline
- COP #15 – New Post and Studs for Glue-Lam
- COP #16 – Additional Framing for Exterior Soffit
- COP #18 – Relocate IDF from 304 to Building A Storage Closet, Relocate and Reconnect Low Voltage Systems
- COP #19 – Provide LV and Electrical for new TV Equip. in Building C
- COP #23 – Extend Furr-Out wall to bottom of ceiling
- COP #26 – LED Light Fixtures at Bldg. C
- COP #28 – Bldg. C Gutter Replacement
- COP #29 – Bldg. B Mech Roof Additional Metal Flashing
- COP #30 – Clear and Grub at New Playground Area

FISCAL IMPACT

One Hundred Ten Thousand Two Hundred Eleven Dollars and Forty-Four Cents (\$110,211.44) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees ratify Change Order No. 001 to Construction Services Agreement #17-139 with Ardalan Construction Company Inc. to provide Construction Services related to the Harrington ECDC Project.

ADDITIONAL MATERIAL

Attached:

- Change Order #001, Ardalan Construction Company Inc. (3 Pages)
- COP #02 (17 Pages)
- COP #06 (7 Pages)
- COP #07 (11 Pages)
- COP #10 (10 Pages)
- COP #11 (8 Pages)
- COP #12 (10 Pages)
- COP #15 (10 Pages)
- COP #16 (9 Pages)
- COP #18 (27 Pages)
- COP #19 (14 Pages)
- COP #23 (9 Pages)
- COP #26 (8 Pages)
- COP #28 (6 Pages)
- COP #29 (6 Pages)
- COP #30 (10 Pages)
- Construction Services Agreement #17-139 (2 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 001

PROJECT: Harrington ECDC
 O.S.D. BID No. N/A
 O.S.D. Agreement No. 17-139

OWNER: Oxnard School District
 1051 South A Street
 Oxnard, CA. 93030

ARCHITECT Dougherty and Dougherty
 3194 D Airport Loop Drive
 Costa Mesa, CA 92626

CONTRACTOR:
 Ardalan Construction Company
 8 E Gainsborough Road
 Thousand Oaks, CA 91360
 Attn: Teo Barragan

Architects Proj. No.: 21336.00
 D.S.A. File No.: 56-22
 D.S.A. App. No.: 03-116673

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 1,952,000.00
NET CHANGE - ALL PREVIOUS CHANGE ORDERS (000).....	\$ 0.00
ADJUSTED CONTRACT SUM.....	\$ 1,952,000.00
NET CHANGE -	\$ 110,211.44
Total Change Orders to Date: 001.....	\$ 110,211.44
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 001.....	\$ 2,062,211.44

Commencement Date: September 18, 2017
 Original Completion Date: July 18, 2018
 Original Contract Time: 303 Calendar Days
 Time Extension for all Previous Change Orders: 000 Calendar Days
 Time Extension for this Change Order: 000 Calendar Days
 Adjusted Completion Date: July 18, 2018

Percentage (5.65%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	COP #02 – Sewer Line Repair/Replacement	\$7,200.57			
2.	COP #06 – Camera Existing Sewer Line		\$672.59		
3.	COP #07 – PA Reconnection Line	\$25,663.13			
4.	COP #10 – Mold Abatement and Repairs	\$2,055.83			
5.	COP #11 – Tremco Roof Certified Installation		\$29,387.17		
6.	COP #12 – POC at 2” Waterline		\$3,634.68		
7.	COP #15 – New Post and Studs for Glue-Lam		\$777.09		
8.	COP #16 – Additional Framing for Exterior Soffit		\$3,729.68		
9.	COP #18 – Relocate IDF from 304 to Building A Storage Closet, Relocate and Reconnect Low Voltage Systems		\$10,618.76		
10.	COP #19 – Provide LV and Electrical for new TV Equip. in Building C		\$7,369.72		
11.	COP #23 – Extend Furr-Out wall to bottom of ceiling		\$5,731.90		
12.	COP #26 – LED Light Fixtures at Bldg. C	\$445.29			
13.	COP #28 – Bldg. C Gutter Replacement		\$1,913.01		
14.	COP #29 – Bldg. B Mech Roof Additional Metal Flashing		\$3,748.50		
15.	COP #30 – Clear and Grub at New Playground Area		7,263.52		
	Totals	\$35,364.82	\$74,846.62		

Total Change Order No. 001 \$ 110,211.44

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT, BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____

RESPONSE TO CHANGE ORDER PROPOSAL

CHILD DEVELOPMENT CENTER

CONTRACTOR'S
NUMBER

2R1

Contractor Ardalan Construction

Owner Oxnard School District

Architect's No. (if any)

Architect's Response December 22, 2017

**To Contractor's
Response of** December 20, 2017

The following is a response to a change order proposal. The Contractor has five days to respond to the comments and resubmit.

**Title: Existing Sewer Line at Building C
Response**

Proposal has merit.

No additional comments.

ADD RFI #13.
TO PACKAGE.

Attachments None

Lead Signature



Architect Dougherty





8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	November 1, 2017
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	2
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

We are to repair approximately 140' lf of the sewer line discovered under the slab of Building C. Excavate, trench, provide and install 4" sewer line piping and fittings, backfill and compact trench.

A. Subcontractor Cost of the Work:

<u>Eagle Contracting</u>	\$	1,500.00	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
		Subtotal A:	\$ 1,500.00

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 75.00
Payroll Costs (See attached supporting documentation.)	\$	4,200.00 \$3,900	
Materials and Equipment (See attached supporting documentation.)	\$	869.03	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ 5,069.03 \$4,769.03

C. Contractor Fee: (As per General Conditions)

		15% GC Work Only	Subtotal C: \$ 760.35 \$715.35
		2% Bond Fee	Subtotal D: \$ 148.00 \$141.19
		Total:	\$ 7,552.47 \$7,200.57

The proposal will Increase Decrease

the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Contractor's Sign ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager

 Printed Name & Title

November 1, 2017

 Date

4/25/18 M. MORA/PM
 4/25/18



WORKSHEET

COP: 2

Date: 11/1/2017

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
	This change order is for the following:						
①	Excavate sewer trench line (see Eagle Contracting)						\$ 850.00
②	Backfill sewer trench (see Eagle Contracting)			\$900.00			\$ 650.00
③	Survey, locate and investigate sewer line POCs	12	16 \$ 75.00	\$ 1,200.00			
④	Repair, provide and install sewer line (approx. 140' lf)	32	\$ 75.00	\$ 2,400.00	\$ 744.03		
⑤	Compact trench after backfill	8	\$ 75.00	\$ 600.00		\$ 125.00	
				\$ 4,200.00	\$ 744.03	\$ 125.00	\$ 1,500.00
				\$ 3,900.00	Total W/O Markup		\$ 6,569.03 \$6,269.03

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

**EAGLE
CONTRACTING
INCORPORATED**
ENVIRONMENTAL REMEDIATION/ DEMOLITION SERVICES

17-134-01 PROPOSAL & NOTICE TO PROCEED

7331 Shelby Place Unit 156

Rancho Cucamonga CA 91739

October 25, 2017

Attention: *Ardalan Cons*

8 E. Gainsborough Rd
Thousand Oaks CA 91360

PHONE: (805) 496-7273

FAX: (805) 496-7310

RE: *Harrington ES*

CONTRACT #

SUBJECT: ECI CHANGE ORDER # 1

SCOPE OF WORK:

excavation to expose pipe, Operator and Equipment

ITEM ① OF COP #2 → \$ 850.00 ✓ OK

Backfill operator equipment

ITEM ② OF COP #2 → \$ 650.00 ✓ OK

TOTAL PRICE FOR CHANGE ORDER # 17-134-01

SCHEDULE: *Six (6)* EACH WORK DAYS. HOURS: MON-FRI;

INSURANCES: CGL/ACM/LBP/WC @ 2MM

Accepted
[Signature] m. msra/pm

EXCLUSIONS AND QUALIFICATIONS: Lead Abatement is Base on items to be demolish per Plans

Any Lead or Asbestos beyond demolition limits is exclude

BONDS NOT INCLUDED IN ABOVE PRICE. BONDS OFFERED AT 3.0 %. GENERAL CONTRACTOR TO PROVIDE WATER, POWER, SECURITY, PARKING, STAGING AREA FOR DUMPSTER AND HIGH REACH EQUIPMENT AS REQUIRED. ECI NOT RESPONSIBLE FOR EXPOSED ROOF PROTECTION FROM ELEMENTS; REPLACEMENT OF REMOVED MATERIALS; REPAIRS OF INCIDENTAL DAMAGED FROM ABATEMENT WORK OR ADDITIONAL QUANTITIES OR TYPES OF HAZARDOUS MATERIALS

SUBMITTED BY: *Fausto Prado*

ACCEPTED BY: _____

Name	Signature	Title	Date
------	-----------	-------	------

PLEASE SIGN AND FAX/RETURN BEFORE SCHEDULING CAN BE DETERMINED.
NOTE: FOURTEEN (14) DAY SCAQMD AND FIVE (5) DAYS DHS NOTIFICATION REQUIREMENTS MAY APPLY.

Herrington Sales 10/24/17

INVOICE

REMIT TO: STANDARD PLUMBING SUPPLY CO.
 P.O. BOX 708490
 SANDY, UT 84070
 PHONE (801)255-7145

Sold To: HP1 Ship-to: SAME INVOICE GTJX39
 HARBOR PLUMBING SUPPLY HARBOR PLUMBING SUPPLY
 3330 S SAVIERS ROAD 3330 S SAVIERS ROAD PAGE 1
 OXNARD, CA 93033 OXNARD, CA 93033 TIME 1:30 pm
 DATE 10/24/17

SLSP!TERMS !CHECK/CARD# !TAX %!WH!REF# !RECPT#
 BAV!MASTERCARD !XXXXXXXXXXXX512 ! 7.75!HP! !v4ZVM6

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
ABS420	14 X 20' ABS DWV PIPE	90	FT	232.34	CF	209.11
100-S	10 RD SEWER BOX WITH LID	1	EA	11.20	EA	11.20
02860	4 ABS LTTY	1	EA	17.07	EA	17.07
02874	4 ABS LONG SWP EL	1	EA	10.15	EA	10.15
03396	4 ABS FPT ADAPT	1	EA	4.22	EA	4.22
02942	4 ABS PLUG	1	EA	2.23	EA	2.23
10244	PINT 773 ABS CEMENT	1	EA	6.95	EA	6.95
5104	COPPER DEBURRING TOOL BLADES	1	EA	13.29	EA	13.29
2SH	HEAVY TORQUE WRENCH	1	EA	54.29	EA	54.29
TOTAL DUE:		353.97				
PAYMENTS:						
MASTERCARD		353.97	X5127			

! MERCHANDISE! TAX! TENDERED! CASH BACK! TOTAL DUE!
 !-----!
 ! 328.51! 25.46! .00! .00! .00!
 !-----!

!30 Day Return Policy: Receipt required-in new condition on same card or acct, 20%
 !restocking fee/corporate approval may apply. No returns on special
 !orders,tools,Christmas. Cash/check returns processed from corporate office in 10
 !business days. Leaded Product-Purchaser agrees to non-potable use only. Prop 65
 !WARNING: Products may contain chemicals known to CA State to cause cancer or birth
 !defects. Credit Policy: Due by 10th of month. 1.75% monthly interest (21% APR) or
 !\$7.00 minimum. Acct owner pays all collection costs/fees. Buyer releases seller
 !from consequential or incidental losses and/or regulatory violations.
 !Accepted By: JUAN ROMERO

Winnington Repair

INVOICE

REMIT TO: STANDARD PLUMBING SUPPLY CO.
P.O. BOX 708490
SANDY, UT 84070
PHONE (801)255-7145

Sold To: HP1
HARBOR PLUMBING SUPPLY
3330 S SAVIERS ROAD
OXNARD, CA 93033

Ship-to: SAME
HARBOR PLUMBING SUPPLY
3330 S SAVIERS ROAD
OXNARD, CA 93033

INVOICE GTNF74
PAGE 1
TIME 8:41 am
DATE 10/27/17

!SLSP!TERMS !CHECK/CARD# !TAX %|WH!REP# !RECPT#
! BDC!MASTERCARD !XXXXXXXXXXXX512 ! 7.75!HP! !v509V1

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
IPS-81500	5YD OPEN MESH SAND CLOTH R5501	1	EA	7.24	EA	7.24
W07014	2 COP CAP	1	EA	8.38	EA	8.38
14000	1.7OZ NOKORODE SOLDER PASTE	1	EA	3.33	EA	3.33
31642	TUBE CUTTER 2"	1	EA	68.95	EA	68.95
! TOTAL DUE:		94.71				
! PAYMENTS:						
! MASTERCARD		94.71	X5127			

! MERCHANDISE! TAX! TENDERED! CASH BACK! TOTAL DUE!
! *Amount Paid* 87.90! 6.81! .00! .00! .00!

!30 Day Return Policy: Receipt required-in new condition on same card or acct, 20%
!restocking fee/corporate approval may apply. No returns on special
!orders,tools,Christmas. Cash/check returns processed from corporate office in 10
!business days. Leaded Product-Purchaser agrees to non-potable use only. Prop 65
!WARNING: Products may contain chemicals known to CA State to cause cancer or birth
!defects. Credit Policy: Due by 10th of month. 1.75% monthly interest (21% APR) or
!\$7.00 minimum. Acct owner pays all collection costs/fees. Buyer releases seller
!from consequential or incidental losses and/or regulatory violations.
!Accepted By: JUAN ROMERO

✓ *Hawington sewer line*
repair

INVOICE

REMIT TO: STANDARD PLUMBING SUPPLY CO.
P.O. BOX 708490
SANDY, UT 84070
PHONE (801)255-7145

Sold To: HPI Ship-to: SAME INVOICE GTHL83
HARBOR PLUMBING SUPPLY HARBOR PLUMBING SUPPLY
3330 S SAVIERS ROAD 3330 S SAVIERS ROAD PAGE 1
OXNARD, CA 93033 OXNARD, CA 93033 TIME 2:43 pm
DATE 10/23/17

SLSP!TERMS !CHECK/CARD# !TAX %|WH!REF# !RECPT#
BAV!MASTERCARD !XXXXXXXXXXXX512 ! 7.75!HP! !v4ZMD6

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
DK750	DRAIN KING 3 X 6	1	EA	30.29	EA	30.29
DK186	DRAIN KING 1/2 X 3	1	EA	15.39	EA	15.39
PS-010	CONE AUGER 3/8-1/2 X 3	1	EA	14.50	EA	14.50
	22					
	TOTAL DUE:	64.84				
	PAYMENTS:					
	MASTERCARD	64.84	X5127			

MERCHANDISE! TAX! TENDERED! CASH BACK! TOTAL DUE!
60.18! 4.66! .00! .00! .00!

Owner/Rep

30 Day Return Policy: Receipt required in new condition on same card or acct, 20% restocking fee/corporate approval may apply. No returns on special orders, tools, Christmas. Cash/check returns processed from corporate office in 10 business days. Leaded Product-Purchaser agrees to non-potable use only. Prop 65 WARNING: Products may contain chemicals known to CA State to cause cancer or birth defects. Credit Policy: Due by 10th of month. 1.75% monthly interest (21% APR) or \$7.00 minimum. Acct owner pays all collection costs/fees. Buyer releases seller from consequential or incidental losses and/or regulatory violations.
Accepted By: JUAN ROMERO

AQUA-FLO SUPPLY - VENTUR
 2471 PORTOLA RD
 VENTURA, CA 93003

Corporate Address:
 30 S. La Patera Lane, #110
 Goleta, CA 93117
 Tel: (805) 967-1938
 Fax: (805) 967-5509
 www.aquaflo.com

Sales Branch: 106
 2471 Portola Road
 Ventura, CA 93003
 Tel: (805) 676-1114
 Fax: (805) 676-1104

Company Locations:
 Goleta Santa Clarita
 Santa Barbara Canoga Park
 Ventura West L.A.
 Ojai Torrance
 Moorpark

INVOICE

Invoice Number	SI1120635
Invoice Date	11/01/17
Page	1 of 1
Delivery Number	SD0223479

SALE

MO: 0314 Store: 2231 Term: 1082

REF#: 00000000

Batch #: 003 RRN: 730519005034

11/01/17 \$248.06

Trans ID: 1101MEBA4DOX1

APPR CODE: 89209G

MASTERCARD

Chip

5127

AMOUNT \$46.93
TAX \$3.63
TOTAL \$50.56

OXNARD SCHOOL

Ship To:	WC
----------	----

Ordered By:
 Chris

Will Call

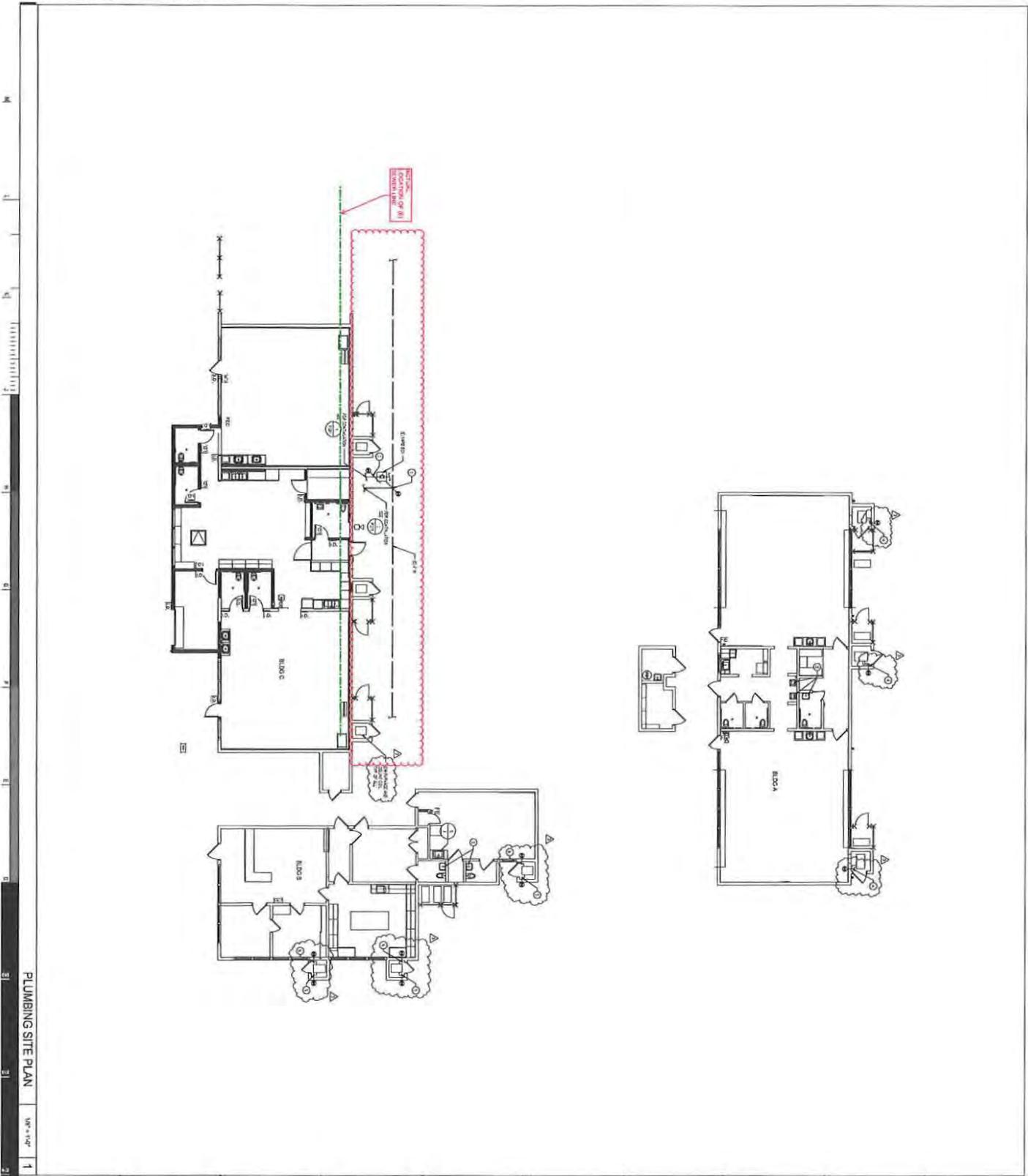
Customer PO	Ship Date	By	Terms	Tax Category	Delivery Mode	Carrier
Oxnard School	11/01/17	JLG	COD	Normal	Will Call	

Product Code	Description	Quantity	UM	Price	TX	Extension
11-030-SF	3" PVC Slip-Fix Repair Coupling	1	EA	24.2266		24.23
01-030-429	3" SxS Sch 40 PVC Coupling	1	EA	3.3520		3.35
12-030-40	3" Schedule 40 PVC Pipe	10	FT	1.9354		19.35
PAYMENT: CREDIT CARD 50.56 MC 5127						

Thank you for your order!	Merchandise	Services	Misc.	Shipping/Handling	Tax	Total
	46.93	0.00	0.00	0.00	3.63	50.56

Aqua-Flo Supply bills are due and payable per the terms stated on this document. A finance charge of 1-1/2% per month (18% annually) will be charged on all past due accounts and returned payments will be assessed a fee. In the event that a suit is filed for collection of this bill, customer will be responsible for court costs, expenses, reasonable attorney fees plus a finance charge.
 RETURN POLICY: Standard stock items will be accepted for return under the following circumstances: 1) Material must have been purchased within the previous 30 days. 2) Material must be clean, resalable and in original packaging. 3) A 15% restocking charge will be levied. 4) Proof of purchase will be required in the event that Aqua-Flo Supply is unable to verify purchase.

CVE03



PLUMBING SITE PLAN

1/8" = 1'-0"

DOUGHERTY ENGINEERS
 3194 S. ...
 ADDENDUM 2
P101



PLUMBING SITE PLAN

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

DATE	11/28/16
BY	...
SCALE	1/8" = 1'-0"
PROJECT	HARRINGTON EARLY CHILD DEVELOPMENT CENTER
CLIENT	OXNARD SCHOOL DISTRICT

CONSTRUCTION NOTES

1. VERIFY ALL EXISTING CONDITIONS.
2. VERIFY ALL EXISTING UTILITIES.
3. VERIFY ALL EXISTING STRUCTURES.
4. VERIFY ALL EXISTING FINISHES.
5. VERIFY ALL EXISTING EQUIPMENT.
6. VERIFY ALL EXISTING MATERIALS.
7. VERIFY ALL EXISTING METHODS.
8. VERIFY ALL EXISTING SCHEDULES.
9. VERIFY ALL EXISTING COSTS.
10. VERIFY ALL EXISTING RISKS.

GENERAL NOTES

1. VERIFY ALL EXISTING CONDITIONS.
2. VERIFY ALL EXISTING UTILITIES.
3. VERIFY ALL EXISTING STRUCTURES.
4. VERIFY ALL EXISTING FINISHES.
5. VERIFY ALL EXISTING EQUIPMENT.
6. VERIFY ALL EXISTING MATERIALS.
7. VERIFY ALL EXISTING METHODS.
8. VERIFY ALL EXISTING SCHEDULES.
9. VERIFY ALL EXISTING COSTS.
10. VERIFY ALL EXISTING RISKS.

DESIGN WEST ENGINEERING
 MECHANICAL • ELECTRICAL • DESIGN COORDINATORS

LEGEND:

- FOUND MONUMENT AS SHOWN
- POWERPOLE
- UTILITY BOX
- LIGHT STANDARD
- STREET SIDE
- FIRE HYDRANT
- SEWER MANHOLE OR CLEANOUT
- WATER VALVE
- HOSE/SB
- STORMDRAIN MANHOLE
- ELECTRICAL LINE
- STORMDRAIN LINE
- SEWER LINE
- WATER LINE
- GAS LINE
- AC = ASPHALT CONCRETE
- AP = ANGLE POINT
- ∠ = ANGLE POINT
- BC = BEGIN CURVE
- BLDG = BUILDING
- BR = BACK OF SIDEWALK
- BS = BOX
- CD = CLEANOUT
- COM = COMMUNICATION LINE
- CONC = CONCRETE
- COV = CORNER
- CTR = CENTER
- DI = DROP INLET
- E = EAST
- EC = END OF CURVE
- EDG = EDGE
- EG = EDGE OF GUTTER
- ELEC = ELECTRICAL
- EP = EDGE OF PAVEMENT
- FD = FOUND
- FF = FINISHED FLOOR
- FH = FIRE HYDRANT
- FL = FLOWLINE
- FNC = FENCE
- FRD = FOUND
- GR = GRADE BREAK
- GND = GROUND
- GTR = GUTTER
- INV = INVERT
- M = MANHOLE
- N = NORTH
- OC = ON CURVE
- PP = POWERPOLE
- S = SOUTH
- SCE = EDISON ELECTRICAL
- SD = SEWER CLEANOUT
- SDR = STORMDRAIN
- SHM = SEWER MANHOLE
- TC = TOP OF CURB
- VLV = VALVE
- W = WEST
- WLK = WALK
- WTR = WATER
- WWF = WOVEN WIRE FENCE

UNDERGROUND STRUCTURES:

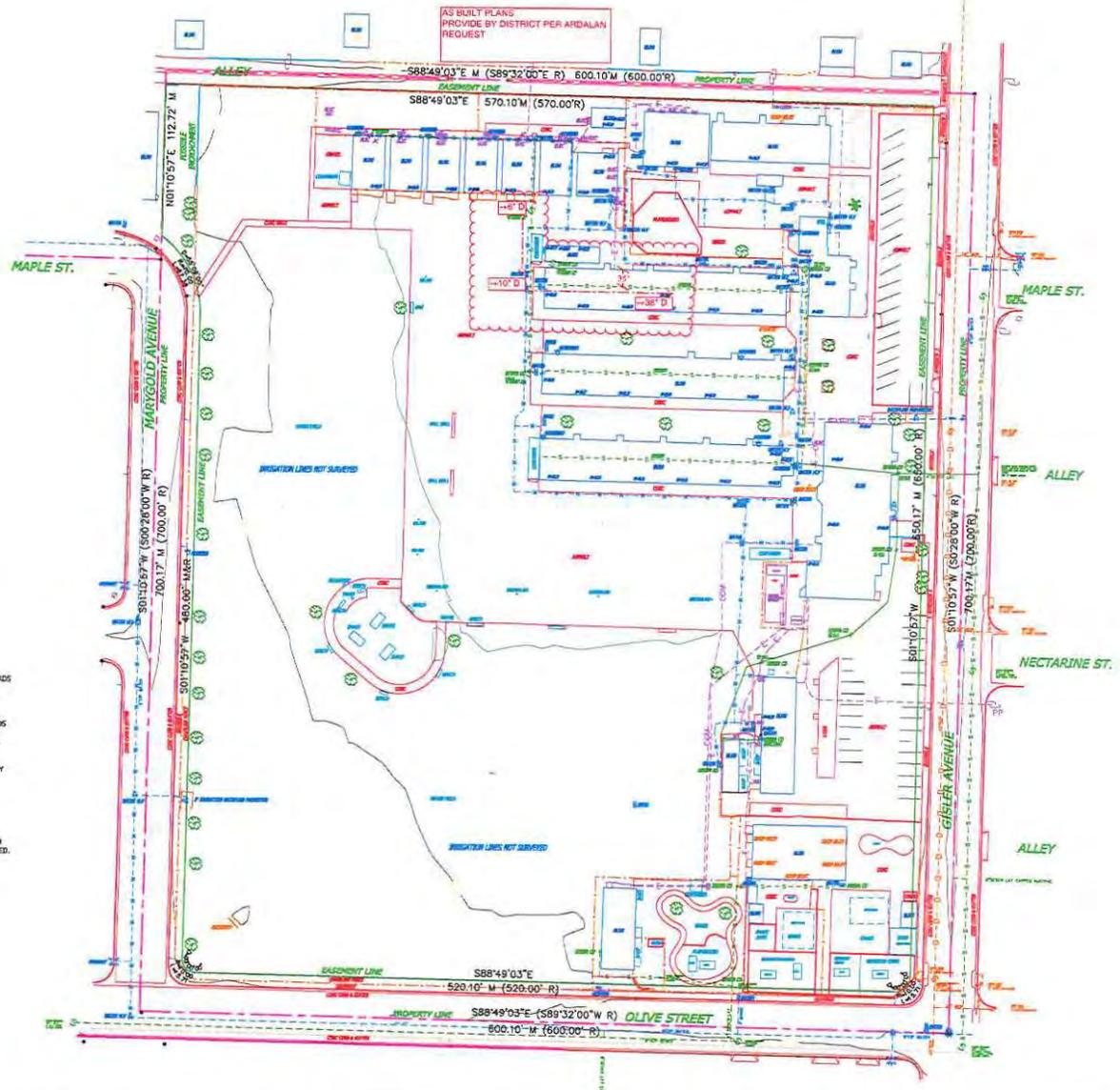
ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR THOSE SHOWN ON RECORDS EXAMINED ARE INDICATED WITH THEIR APPROPRIATE LOCATION AND EXTENT. THE DEVELOPER, BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO, UNDERSTANDS THAT THEY ARE TO AGREE TO ASSUME LIABILITY FOR DAMAGE RESULTING FROM THE DISTANCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERGROUND, NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES AND STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING TO WORK.

UTILITIES IN STREET RIGHT OF WAY HAVE NOT BEEN SURVEYED OR VERIFIED BY UNDERGROUND UTILITY COMPANY AT THIS TIME.

NO SEPARATE FIRE WATER SERVICE EXISTS.
ALL ONSITE WATER MAINS ARE 2"

MULTIPLE UTILITIES ATTACHED TO BUILDINGS & EAVES NOT SHOWN.

EASEMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY FOR PUBLIC UTILITIES RECORDED ON JULY 17, 1962 AS DOCUMENT NO. 92-12979 OF OFFICIAL RECORDS IS ELEGIBLE AND CANNOT BE PLOTTED.



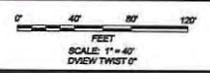
AS BUILT PLANS
PROVIDE BY DISTRICT PER ARDALAN
REQUEST



WM SURVEYS INC.
WILLIAM L. MEAGHER, LS
2747 SHERWIN AVE. #12
VENTURA, CA. 93003
(805) 677-4550

SURVEYOR: WM SURVEYS, INC.
DATE OF SURVEY: AUGUST 30, 2019
CONTOUR INTERVAL = 1 FOOT
DRAWN BY: JEREMY HENRY, LS

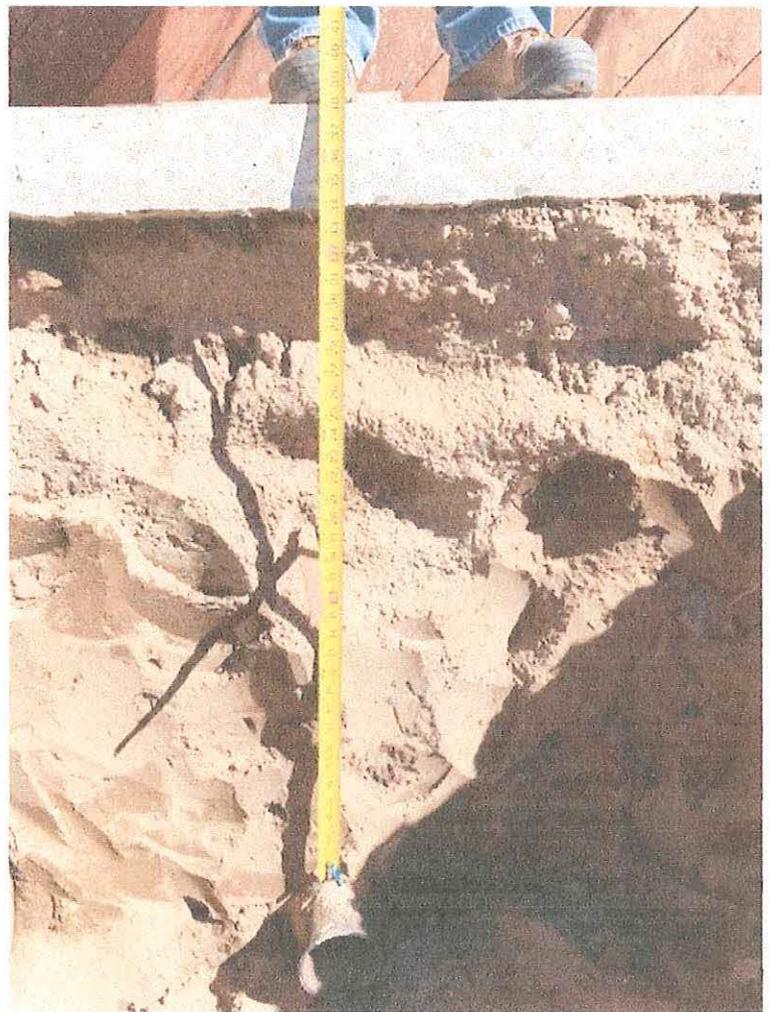
HORIZONTAL DATUM: NAD 83, CGS ZONE 8
VERTICAL DATUM: NAVD 83
BENCHMARK: VENTURA CO. 21-546
ELEVATION = 34.26 FEET (D.U.M. FEET NGVD 29)



HARRINGTON SCHOOL
2501 GISLER AVENUE
CITY OF OXNARD, CALIFORNIA
TOPOGRAPHIC MAP

SHEET	1
OF	1
DRAWN BY	LS
DATE	8/30/19

B13080







Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24

<ul style="list-style-type: none"> My Shortcuts View Balances Run Favorite Reports Open Windows <hr/> <ul style="list-style-type: none"> Do More With QuickBooks Save 20% on Assisted Payroll Accept Credit Cards Order Checks & Supplies Track Inventory Efficiently See Funding Options 	Advance Earned Income Credit	Federal Tax			Advance EIC Payme
	Federal Unemployment	Federal Tax	0.6%	7,000.00	FUTA
	Federal Withholding	Federal Tax			Federal
	Medicare Company	Federal Tax	1.45%		Comp. Medicare
	Medicare Employee	Federal Tax	1.45%		Medicare
	Social Security Company	Federal Tax	6.2%		Comp. SS Tax
	Social Security Employee	Federal Tax	6.2%		SS Tax
	CA- Income Tax	State Withholding Tax			SWH
	CA- Disability	State Disability Tax	1.0%		SDI
	CA- Unemployment	State Unemployment Tax	6.2%	7,000.00	Comp. SUI
	CA- Employment Training Tax	Other Tax	0.0%	7,000.00	Co. Paid Other Tax
	Medicare Employee Addl Tax	Other Tax	0.9%		Medicare Addl Tax
	Penalties	Other Tax			None

Payroll Item Activities Reports Include inactive

Type here to search qb [Taskbar icons: Chrome, Excel, Word, File Explorer, etc.]

ARDALAN CONSTRUCTION CO.
 8 E Gainsborough Road
 Thousand Oaks, CA 91360
 P (805) 496-7273 - F (805) 496-7310

RESPONSE TO CHANGE ORDER PROPOSAL

CHILD DEVELOPMENT CENTER

CONTRACTOR'S
NUMBER **6**

Contractor Ardalan Construction

Owner Oxnard School District

Architect's No. (if any)

Architect's Response December 19, 2017

To Contractor's Request(s) dated December 18, 2017

The following is a response to a change order proposal. The Contractor has five days to respond to the comments and resubmit.

Title: Camera at Existing Sewer Line

Response

Proposal has merit.

No additional comments.

Attachments None

Lead Signature



Architect Dougherty

Dougherty

3194D Airport Loop Costa Mesa, CA 92626
Phone 805-642-3641

Page 1





8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name: **HARRINGTON ELEMENTARY SCHOOL**
 Project Name: **HARRINGTON EARLY CHILD DEVELOPMENT**
 To: **CHRIS YAFUSO, ASSISTANT PROGRAM MGR.**
 From: **ARDALAN CONSTRUCTION CO. INC.**

Date: **December 18, 2017**
 COP Number: **6**
 Contract Number: **17-139**
 Bid Number: **17-01**

Description of Work:

This proposal is as requested by the District. Plumber is to camera the existing sewer line that is running under the (e) slab of Building C to make sure the line is clear from Building C to the main line in front of the parking lot on Gisler Ave.

A. Subcontractor Cost of the Work:

Smith Electric	\$ 628.00	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
	Subtotal A: \$	628.00

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$ 31.40
Payroll Costs (See attached supporting documentation.)	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
	Subtotal B: \$	-

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C: \$	-
2% Bond Fee	Subtotal D: \$	13.19
	Total: \$	672.59

The proposal would Increase Decrease the Contract Time by calendar days

The proposal does NOT affect the Contract Time.

Teo Barragan

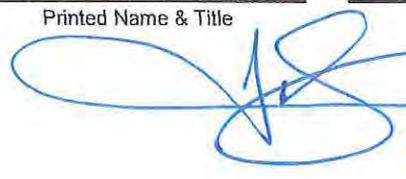
Contractor's Signature: ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager

12/18/2017

Printed Name & Title

Date

By M. Mora / PM, 4/25/18

4/25/18



WORKSHEET

COP: 6

Date: 12/18/2017

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	This proposal is as requested by the District. Plumber is to camera the existing sewer line that is running under the (e) slab of Building C to make sure the line is clear from Building C to the main line in front of the parking lot on Gisler Ave.						
	(See subcontractor proposal)						\$ 628.00
				\$ -	\$ -	\$ -	\$ 628.00
				Total W/O Markup			\$ 628.00
<p>Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.</p>							

PROPOSAL COST BREAKDOWN

**ARDALAN CONSTRUCTION
HARRINGTON SCHOOL
OXNARD, CA.**



1340W. Betteravia Rd.
Santa Maria, CA 93455

Smith Electric CP# 1

December 12, 2017

Description of Work Effort

PER RFI #29, PRICE TO CAMERA EXISTING SEWER

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$0.00
a. Subcontracts			\$0.00
2. Total Material/ Subcontracts			\$0.00
3. Material Overhead/Handling			\$0.00
4. Other Direct Costs/Equip			\$135.00
5. Craft Labor			\$411.08
6. Subtotal Cost			\$546.08
7. Overhead/Profit		15.00%	\$81.91
8. Total Charge			\$628.00

Remarks:



REQUEST FOR INFORMATION (RFI)

Project Name: Harrington Early Child Development Center
 Owner Name: Oxnard School District
 To: (Architect) Dougherty + Dougherty Architects
 From: Ardalan Construction Company, Inc.

RFI Number: 29
 Date: 12/1/2017
 Bid No.: 17-01

Drawing Number Detail	Specification Section	Sheet Number
-----------------------	-----------------------	--------------

This information is requested for the following reason:

<input checked="" type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input type="checkbox"/> Conflict in Contract/Contract Drawings	<input checked="" type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO
 POSSIBLE TIME IMPACT: YES NO

Request:
 Please confirm we are to camera the existing sewer line that is running under the (e) slab of the building so that I can have the plumbing contractor provide a proposal for this work. Thank you.

Request Issued by:	<u>Teo Barragan</u>	<u>Teo Barragan</u>	<u>12/1/2017</u>
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:
 Please provide a proposal for review. Work shall not be started without the acceptance of the proposal.

Response Issued by:	<u><i>Trang</i></u>	<u>Trang Nguyen, Dougherty, December 4, 2017</u>	
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response Reviewed by:		<u>Chris Yafuso</u>	
	<i>Project Coordinator/Manager Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **FOREMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 52.93	\$ 79.40	\$ 105.86	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.56	3.56	3.56	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.42	\$ 26.42	\$ 26.42	
Total Hourly Rate		\$ 79.35	\$ 105.82	\$ 132.28	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.92	6.56	8.20	
Medicare	1.45%	1.15	1.53	1.92	
Unemployment Insurance	6.20%	4.92	6.56	8.20	
SDI	0.80%	0.63	0.85	1.06	
Workers Compensation	12.00%	10.00	12.70	15.87	
Other		-	-	-	
Burden Subtotal		\$ 21.62	\$ 28.20	\$ 35.25	
Liability Insurance	1.78%	\$ 1.80			
TOTAL HOURLY RATE		\$ 102.77	\$ 134.01	\$ 167.53	

WAGES VALID THROUGH 6/30/2018



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	February 13, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	7-Rev1
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

The existing clock/speaker systems through out all buildings (A, B & C) and the existing PA Rack does not exist. As requested, we are to provide and install 6 Strand MM fiber optic cabling from new Harrington MDF to Old Harrington MDF, provide connector panels, terminate, test, provide and install Telecenter U IP modules at each speaker location (7 at HECDC and 7 at new Harrington VLAN. Install cable and master consoled at CDC Office, program speakers, bell schedule and zoning. Provide an install outside pagin horns, page modules and amplifiers as required.

A. Subcontractor Cost of the Work:

Venco Electric/Pacificom	\$ 24,488.18	\$24,488.18 \$23,961.84
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	\$ -	
	Subtotal A:	\$ 24,488.18 \$23,961.84

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
	Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	\$ -	
2% Bond Fee	\$ 544.25	\$503.20
	Subtotal C:	\$ -
	Subtotal D:	\$ 544.25 \$503.20
	Total:	\$ 26,226.84 \$25,663.13

The proposal would Increase Decrease

the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

2/13/2018

Contractor's Sign ARDALAN CONSTRUCTION CO. INC.

Printed Name & Title

Date

Agreed - Agreed.

M. Marafioti
5/16/18

5/16/18



WORKSHEET

COP: 7-Rev1

Date: 2/13/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
I	The existing clock/speaker systems through out all buildings (A, B & C) and the existing PA Rack does not exist. As requested, we are to provide and install 6 Strand MM fiber optic cabling from new Harrington MDF to Old Harrington MDF, provide connector panels, terminate, test, provide and install Telecenter U IP modules at each speaker location (7 at HECDC and 7 at new Harrington VLAN. Install cable and master consoled at CDC Office, program speakers, bell schedule and zoning. Provide an install outside pagin horns, page modules and amplifiers as required.						\$ 24,488.18 \$23,961.84
	(Subcontractor Proposal Attached)						
				\$ -	\$ -	\$ -	\$ 24,488.18 \$23,961.84
				Total W/O Markup			\$ 24,488.18 \$23,961.84

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #5R

Page No. 1 of 2 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction
ATTN: Teo

Date: 2-28-18

We hereby submit specifications and estimates for:

Revise Additions to Intercom System:

Material	\$2,020.41	✓
Tax	\$161.63	✓
Labor	\$3,134.94	✓
Sub Contractor	\$16,945.00	\$16,466.51
Sub Total	\$22,261.98	\$21,783.49
OH&P	10% \$2,226.20	\$2,178.35
Total	\$24,488.18	\$23,961.84

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: \$24,488.18

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature **Roy Martin**

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

Signature _____ Date _____ Signature _____ Date _____

PacifiCom

Pacific Coast Sound and Communications
330 N. Wood Road, Suite L • Camarillo, CA 93010
(805) 987-1351 • (805) 647-2823 • Fax (805) 987-1353
www.pacificomusa.com • License #529914 (C7/C10)

CHANGE ORDER PROPOSAL

Venco Electric

ATTENTION: Roy Martin

Harrington Elementary School - CDC

Purchase Order # 17-07

Sales order # 5305

February 7, 2018

DESCRIPTION Adds to intercom system adds.

We Hereby Submit specifications and estimates:

Connection of CDC and old Harrington School classrooms to new Telecenter U to new Harrington School.

1. Provide and install 6-strand multimode fiber from new Harrington School MDF to old Harrington School MDF. Provide connector panels, terminate and test.
2. Provide and install Telecenter U IP modules at each speaker location (seven at CDC and seven at old Harrington School)
3. Provide and install category 6 cables to each speaker as required. Connect speakers to new Harrington School VLAN. Some existing cabling may be utilized.
4. Install cable and master console at CDC office. Program CDC speakers, bell schedule and zoning.
5. Provide and install outside paging horns, page module and amplifiers.

\$16,466.51

TOTAL CHANGE ORDER AMOUNT:

With payment to be made as follows: Based on original contract.

~~\$16,945.00~~

EXCEPTIONS THAT MAY APPLY:

SEE BREAKDOWN

NEXT PAGE

Authorized

Signature:

Glenn M. Vacca

This proposal may be withdrawn by us if not accepted within 15 days.

Venco Electric

DATE:

CONTRACTOR

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

JOB ESTIMATE

JOB WATERINGTON EARLY TRNG DEV WORK C/O SR REINFORC MDD
MT. CRAW

ESTIMATED BY	PRICED BY	EXTENDED BY	CHECKED BY	DATE				
MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION
2" PVC	40	118.34	/		4754		1.37	
" " BELL END	2	969.58	/		1939		.5	
" " F. ADAPTOR	2	78.87	/		588		.36	
" " GAGE SPIGOT	8	216.92	/		1735		.8	
" " 90° CONNECT	2	54.40	/		108.80		1.6	
" " TEEL	20	103.00	/		2060		2.2	
" " TEEL	2	30.56	/		61.12		.36	
18" x 18" x 6" 3/4 3.20x	1	192.01	/		192.01		1.4	
2" EMT	20	47.100	/		942.00		1.6	
" " 90°	2	80.915	/		161.83		.8	
" " COUPLER	4	180.246	/		720.98		.8	
" " COUPLER	4	170.495	/		681.98		.8	
" " SUPPORTS	12	134.675	/		1616.10		2.4	
" " CONDUIT	10	40.500	/		405.00		/	
" " SAND	1 LOT	3.000	-		3.000		/	
HAND DIG	1 LOT	/			/		8	
BACK FILL & CONCRETE	1 LOT	9.600	-		9.600		8	
CONC. ENCLOSURE	2.25	135.00	/		270.00		3	
" " SHORT LEAD CHARMS	1	4.000	/		4.000		/	
10 MIL TAPE	1	11.25	/		11.25		.5	
TOTALS					20204.92	92.15	340.3	13494



REQUEST FOR INFORMATION (RFI)

Project Name: Harrington Early Child Development Center
 Owner Name: Oxnard School District
 To: (Architect) Dougherty + Dougherty Architects
 From: Ardalan Construction Company, Inc.

RFI Number: 09
 Date: 10/13/2017
 Bid No.: 17-01

Drawing Number Detail	Specification Section	A401, A402, A403 & E201 Sheet Number
-----------------------	-----------------------	---

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO

Request:

This RFI is for information and may need to be discussed further in detail if clock/speaker systems are required. The elevation drawings throughout all buildings (A, B & C) show (e) clock/speakers systems, however there aren't any in place. In addition, the (e) PA Rack shown on sheet E201 does not exist. Please advise how to proceed. (see RFI #09-attachment). Thank you.

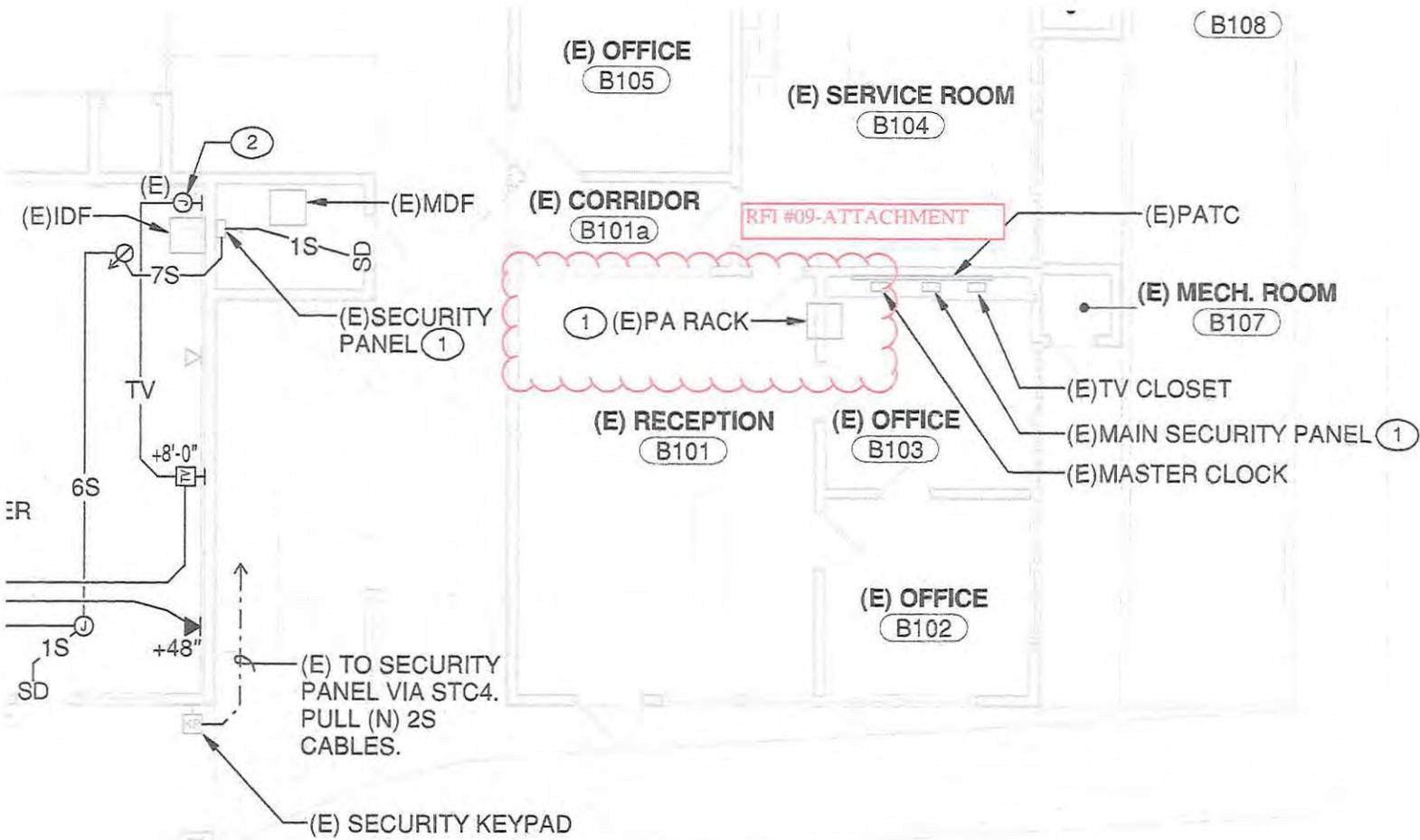
Request Issued by: Teo Barragan Teo Barragan 10/13/2017
 Ardalan Construction Co., Inc. *Contractor's Signature* *Name (Printed)* *Date*

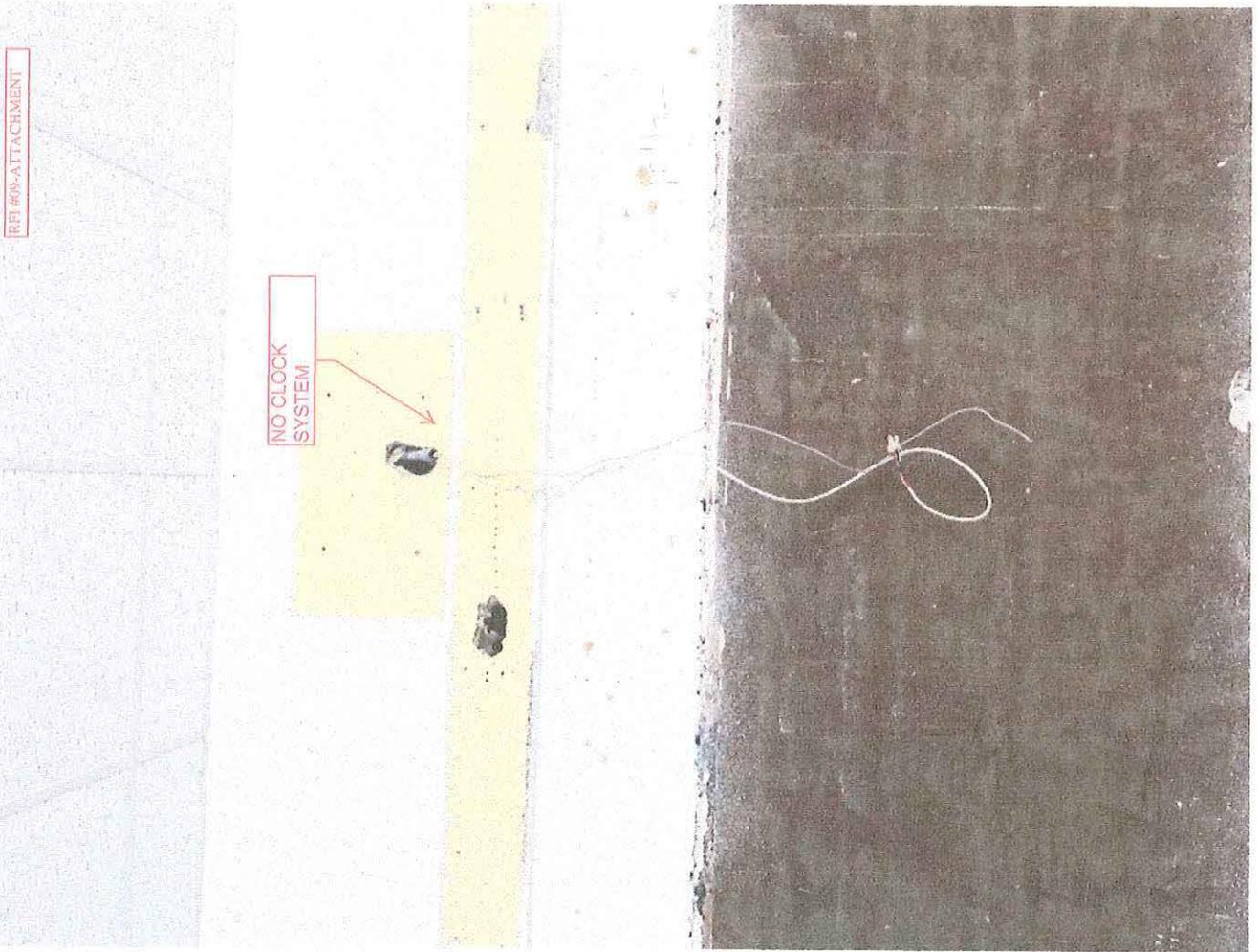
Response:

Plan shows clock/speaker to be removed and reinstalled. Verify with the District.
 District to provide the PA rack equipment. Coordinate with District IT.

Gabby Galvan, 10/18/2017

Response Issued by: Trang Nguyen, Dougherty, October 19, 2017
 Dougherty + Dougherty Architects *Architect's Signature* *Name (Printed)* *Date*







REF 809-ATTACHMENT

NO PA RACK

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE

$$\$93.10 \times 1.47 = \$130.34.$$



$$\$139.45 / HR$$

-----Original Message-----

From: Teo Barragan <teo@ardalancc.com>
 To: Jenn <vencoelectric@verizon.net>
 Sent: Wed, Apr 18, 2018 2:41 pm
 Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo

Rates are per **Prevailing wage (DIR) plus 40% burden**
 Journeyman/wireman rate $\$65.82 \times 1.4 = \underline{\$92.15}$



WORKSHEET

COP: 10-Rev

Date: 1/5/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	This proposal is to remove the mold in rooms A101 and A106 as described in RFI #010.						
1	Remove and replace leaking trap primer (Subcontractor Proposal Attached)						\$ 478.00
2	Remove existing shearwall for access to the trap primer and replace with new.	16	\$ 75.00	\$ 1,200.00	\$ 135.00		
				\$ 1,200.00	\$ 135.00	\$ -	\$ 478.00
				Total W/O Markup			\$ 1,813.00

457.40

457.40

1,792.40

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

PROPOSAL COST BREAKDOWN

**ARDALAN CONSTRUCTION
HARRINGTON SCHOOL
OXNARD, CA.**



1340W. Betteravia Rd.
Santa Maria, CA 93455

Smith Electric CP# 5

February 22, 2018

Description of Work Effort:

REPAIR WATER LEAK AT EXISTING TRAP PRIMER IN BUILDING A. INSTALL NEW TRAP PRIMER AND SHUT OFF VALVE

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$103.73
a. Subcontracts			\$0.00
2. Total Material/ Subcontracts			\$103.73
3. Material Overhead/Handling			\$0.00
4. Other Direct Costs/Equip			\$39.75
5. Craft Labor			\$272.34
6. Subtotal Cost			\$415.82
7. Overhead/Profit		10% 15.00%	\$62.37 41.58
8. Total Charge			\$478.00 457.40

Remarks:



REQUEST FOR INFORMATION (RFI)

Project Name: Harrington Early Child Development Center
 Owner Name: Oxnard School District
 To: (Architect) Dougherty + Dougherty Architects
 From: Ardalan Construction Company, Inc.

RFI Number: 10
 Date: 10/13/2017
 Bid No.: 17-01

_____ A101 _____
 Drawing Number Detail Specification Section Sheet Number

This information is requested for the following reason:

Direction not given in Contract Documents Specifications Reference
 Interpretation of Contract Documents Shop Drawings Reference
 Conflict in Contract/Contract Drawings Other

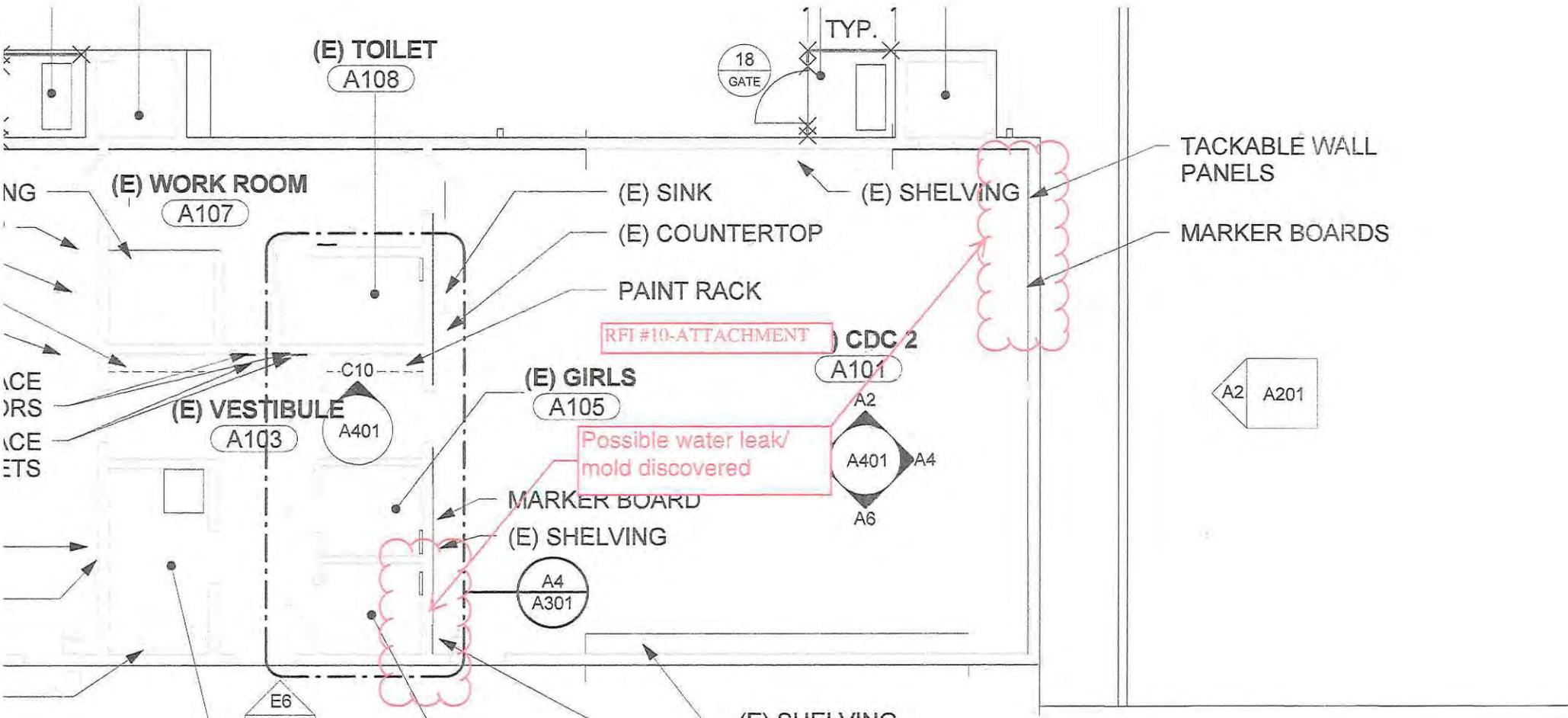
POSSIBLE COST IMPACT: YES NO

Request:
 This RFI is for information and the issue may need to be addressed. There seems to be or was a eater leak in the boys bathrooms romo A106 in Bldg A as well a in the east walls of room A101 and has caused mold to grow. Please see photos and advise. (see RFI #10-attachment). Thank you.

Request Issued by: Teo Barragan Teo Barragan 10/13/2017
 Ardalan Construction Co., Inc. Contractor's Signature Name (Printed) Date

Response:
 Coordinate with District's representative.

Response issued by: Trang Nguyen Trang Nguyen, Dougherty, October 19, 2017
 Dougherty + Dougherty Architects Architect's Signature Name (Printed) Date







PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **FOREMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 52.93	\$ 79.40	\$ 105.86	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.56	3.56	3.56	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.42	\$ 26.42	\$ 26.42	
Total Hourly Rate		\$ 79.35	\$ 105.82	\$ 132.28	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.92	6.56	8.20	
Medicare	1.45%	1.15	1.53	1.92	
Unemployment Insurance	6.20%	4.92	6.56	8.20	
SDI	0.80%	0.63	0.85	1.06	
Workers Compensation	12.00%	10.00	12.70	15.87	
Other		-	-	-	
Burden Subtotal		\$ 21.62	\$ 28.20	\$ 35.25	
Liability Insurance	1.78%	\$ 1.80			
TOTAL HOURLY RATE		\$ 102.77	\$ 134.01	\$ 167.53	

WAGES VALID THROUGH 6/30/2018

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **JOURNEYMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 46.03	\$ 69.05	\$ 92.06	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.25	3.25	3.25	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.11	\$ 26.11	\$ 26.11	
Total Hourly Rate		\$ 72.14	\$ 95.16	\$ 118.17	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.47	5.90	7.33	
Medicare	1.45%	1.05	1.38	1.71	
Unemployment Insurance	6.20%	4.47	5.90	7.33	
SDI	0.80%	0.58	0.76	0.95	
Workers Compensation	12.00%	8.66	11.42	14.18	
Other		-	-	-	
Burden Subtotal		\$ 19.23	\$ 25.36	\$ 31.49	
Liability Insurance	1.78%	\$ 1.63	\$ 2.15	\$ 2.66	
TOTAL HOURLY RATE		\$ 92.99	\$ 122.66	\$ 152.33	

WAGES VALID THROUGH 7/31/2018

RESPONSE TO CHANGE ORDER PROPOSAL

CHILD DEVELOPMENT CENTER

CONTRACTOR'S NUMBER ~~11~~ 11

Contractor Ardalan Construction

Owner Oxnard School District

Architect's No. (if any)

Architect's Response February 12, 2018

To Contractor's Request(s) dated January 24, 2018

The following is a response to a change order proposal. The Contractor has five days to respond to the comments and resubmit.

Title: Roof Patching

Response

Additional work required by the District to obtain extended warranty at a later date.
No exceptions taken to the cost.

Attachments None

Lead Signature



Architect Dougherty

Dougherty

3194D Airport Loop Costa Mesa, CA 92626
Phone 805-642-3641

Page 1





8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	January 20, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	711
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

The existing roofing system in Building B is a Tremco Roof. Per District's request to keep the warranty, we will require to hire a Tremco Certified Roofing to do this work. This proposal is for the revised roofing cost for the entire project and includes the Tremco Roof Patchwork at Building B as well as the credit for the roofing patching already in our approved schedule of values.

A. Subcontractor Cost of the Work:

Falcon Roofing	\$	27,439.00	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
		Subtotal A:	\$ 27,439.00

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 1,371.95
Payroll Costs (See attached supporting documentation.)	\$	-	
Materials and Equipment (See attached supporting documentation.)	\$	-	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

		15% GC Work Only	Subtotal C: \$ -
		2% Bond Fee	Subtotal D: \$ 576.22

Total: \$ 29,387.17

The proposal would Increase Decrease

the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan
 Contractor's Signatu ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager

1/20/2018

Printed Name & Title

Date

agreed. by *[Signature]*
 M. Mena/PM
 4/25/18

[Signature]
 4/25/18.



WORKSHEET

COP: 7 11

Date: 1/20/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	Revised Roof Patching including Tremco Roof at Building B						\$ 42,439.00
2	Schedule of Values Roofing Patching (Subcontractor Proposal Attached)						\$(15,000.00)
				\$ -	\$ -	\$ -	\$ 27,439.00
				Total W/O Markup			\$ 27,439.00

• ok
• ok

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

FALCON ROOFING COMPANY

425 Constitution Ave. Suite D. Camarillo, Ca. 93012

Office: (805) 484-7400 Fax: (805) 484-9200

Calif. Contractors License # 715753

PROPOSAL

TO:

Date 12 / 14 / 17

Ardalan Construction Company, Inc.
8 E. Gainsborough Road.
Thousand Oaks , Ca. 91360

ATTN:

Teo Barragan
Project Manager

RE:

Oxnard School District
Harrington Elem. (ECDC Project)

We propose to furnish all labor and materials to complete roof patch and repairs at the above mentioned location in the following manner.

OFFICE BUILDING:

A.) Duct Penetrations (9) approx. 24" x 24"

1. Remove existing gravel surfacing in designated locations for demolition and repair preparations.
2. After curbs have been installed by general contractor fill in insulation as needed and install a perlite cant strip.
3. Apply an asphalt base primer to entire repair surface.
4. Install two (2) layers of Tremco Composite Base Sheet set in Tremco ELS Mastic.
5. Install one (1) layer of Tremco TPA membrane set in Tremco Sheeting Bond and hot air weld corners.
6. Seal entire base angle utilizing a Tremco five (5) coarse application.
7. Apply a Tremco Burmastic LV Cold Adhesive and re-embed gravel as original.

B.) Duct Support Legs (48)

1. remove existing gravel surfacing in designated locations for demolition and repair preparations.
2. After support legs have been installed by general contractor in fill insulation as needed.
3. Apply an asphalt base primer to entire repair surface.
4. Install two (2) layers of Tremco Composite Base Sheet set in Tremco ELS Mastic.
5. Fabricate and install a Tremco TPA Boot Flashing at each support leg and hot air weld all seams.
6. Install a stainless steel clamp and TPA Collar system to each support leg.
7. Seal entire surrounding perimeter of each flashing utilizing a Tremco five (5) coarse application.
8. Apply a Tremco Burmastic LV Cold Adhesive and re-embed gravel as original.

FALCON ROOFING COMPANY

425 Constitution Ave. Suite D. Camarillo, Ca. 93012

Office: (805) 484-7400 Fax: (805) 484-9200

Calif. Contractors License # 715753

PROPOSAL

TO:

Ardalan Construction Company, Inc.
8 E. Gainsborough Road.
Thousand Oaks , Ca. 91360

Date 12 / 14 / 17

ATTN:

Teo Barragan
Project Manager

RE:

Oxnard School District
Harrington Elem. (ECDC Project)

C.) FORMER CRV CLOSET RENOVATIONS (3) Locations

1. Remove existing roof systems down to plywood deck and haul away debris.
2. After plywood repairs and new through roof penetrations have been completed by general contractor return and install one (1) layer red-rosin slip sheet and one (1) layer of Tremco Composite Base sheet. (Nail Fastened)
3. Install two (2) layers of Tremco 28# Burmastic Ply Sheets set in Tremco Burmastic LV Cold Adhesive.
4. Install new Gravel Stop Edge Metal set in Tremco ELS mastic.
5. Install new 24 Gage Galv. Base angle flashings set in Tremco ELS mastic
6. Fabricate and install new 24 Gage Galv. Pipe Flashings set in Tremco ELS mastic.
7. Seal all sheet metal flashing flanges utilizing a Tremco five (5) coarse method.
8. Apply a Tremco Burmastic LV Cold Adhesive over entire new roof surface and embed a #5 crushed granite gravel.

KINDERGARDEN BUILD:

A.) FORMER CRV CLOSET RENOVATIONS (3) Locations

1. Remove existing roof systems down to plywood deck and haul away debris.
2. After plywood repairs and new through roof penetrations have been completed by general contractor return and install one (1) layer red-rosin slip sheet and one (1) layer of Tremco Composite Base sheet. (Nail Fastened)
3. Install two (2) layers of Tremco 28# Burmastic Ply Sheets set in Tremco Burmastic LV Cold Adhesive.
4. Install new Gravel Stop Edge Metal set in Tremco ELS mastic.
5. Install new 24 Gage Galv. Base angle flashings set in Tremco ELS mastic
6. Fabricate and install new 24 Gage Galv. Pipe Flashings set in Tremco ELS mastic.
7. Seal all sheet metal flashing flanges utilizing a Tremco five (5) coarse method.
8. Apply a Tremco Burmastic LV Cold Adhesive over entire new roof surface and embed a #5 crushed granite gravel.

FALCON ROOFING COMPANY

425 Constitution Ave. Suite D. Camarillo, Ca. 93012

Office: (805) 484-7400 Fax: (805) 484-9200

Calif. Contractors License # 715753

PROPOSAL

TO:

Date 12 / 14 / 17

Ardalan Construction Company, Inc.
8 E. Gainsborough Road.
Thousand Oaks , Ca. 91360

ATTN:

Teo Barragan
Project Manager

RE:

Oxnard School District
Harrington Elem. (ECDC Project)

CLASS ROOM BUILDING C. :

A.) Shingle Repairs West Rake End. (Approx. 200 sq.ft.)

1. Prepare existing shingle roof system for installation of new shingle roof repair to area of west rake end where extension to building has been completed
2. Install a Tremco Composite Base Sheet to match existing underlayment.
3. Fabricate and install new 24 gage Kynar coated edge metal to match existing edge metal.
4. Install a GAF Architectural Composition Shingle to match existing shingle system as close as possible.

B.) Shingle Repairs South Side Eve. (Approx. 239 sq. ft.)

1. Prepare existing shingle roof system for installation of new shingle roof repair to area of South Eve where extension to building has been completed.
2. Install a Tremco Composite Base Sheet to match existing underlayment.
3. Fabricate and install new 24 gage Kynar coated edge metal to match existing edge metal.
4. Install a GAF Architectural Composition Shingle to match existing shingle system as close as possible.

C.) Exhaust Fans. (5) Locations (Approx. 24"x 24")

1. Prepare existing shingle roof system where new wood exhaust fan curbs have been installed by general contractor.
2. Install a GAF Architectural Composition Shingle to match as close as possible to areas of new exhaust curbs. Complete with 24 gage Galv. Top Flashing , Step Shingles and Saddle metal.
3. Install a 24 gage Galv. Counterflashing around each curb.

BASE BID \$ 42,439.00

FALCON ROOFING COMPANY

425 Constitution Ave. Suite D. Camarillo, Ca. 93012

Office: (805) 484-7400 Fax: (805) 484-9200

Calif. Contractors License # 715753

PROPOSAL

TO:

Date 12 / 14 / 17

Ardalan Construction Company, Inc.
8 E. Gainsborough Road.
Thousand Oaks , Ca. 91360

ATTN:

Teo Barragan
Project Manager

RE:

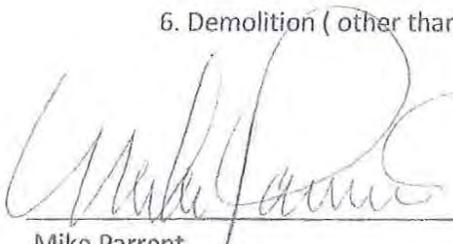
Oxnard School District
Harrington Elem. (ECDC Project)

NOTES:

1. All debris resulting from our work shall be gathered and removed from site.
2. All labor figured at current Ventura County prevailing wage rates.
3. Falcon Roofing Company is a Tremco Certified Tremco Applicator.
4. Base bid includes one (1) 3" plumbing vent on office roof.
5. Any additional work completed above and beyond quantities mentioned on proposal will be completed and billed as an extra cost.
6. Two (2) year workmanship warranty on completed work.
7. Exhaust fans on shingle slope portion must be made of wood so proper metal details can be completed. Common prefabricated metal boxes are inappropriate for shingle roof systems.
8. Payment due upon completion.

EXCLUSIONS:

1. Carpentry.
2. Electrical.
3. Sheet metal (other than mentioned)
4. Bonds and Permits
5. Painting.
6. Demolition (other than mentioned)


Mike Parrent
Falcon Roofing Company

12/14/17
date

Teo Barragan
Ardalan Construction Company Inc. date



License #260984

FOR
COMPARISON PURPOSES.

Roofing, Re-roofing and Repair Specialist

Ardalan Construction Co
Project: Harrington School ECDC
Project Location: 451 E Olive St
Oxnard, CA

12/04/17

Scope of work: Install all work to meet manufacturers warranty as follows:

Perform repairs to Building C as follows:

- Install new 30# felt over plywood deck at (2) locations, west end of bldg roof and South roof eave locations
- Install new metal edge
- Install dimensional shingles over felt
- Install up to (10) new plumbing vent stack flashings and tie-in shingles to existing

Perform repairs to Bldg B/Admin as follows:

- Flash in (48) duct support legs with Tremco TPA flashing membrane boot details per manufacturers warranty requirements
- Install new TPA base flashing membrane details up to (9) new roof curb details
- Install up to (3) new plumbing vent stack details
- Install up to (3) new heater stack details
- Install new TPA single ply roof membrane to (3) equipment closet roof locations including clad metal edge perimeter flashing and base flashing at closet roof intersection to exterior roof

Exclusions

- Demo
- Carpentry
- Sheet metal other than what is listed above scope
- Plumbing/roof drains
- Stucco
- Painting

The total price for labor and materials to perform all work above \$ 45,915.00

Owner Signature

Sincerely,

Mark Derrick



WORKSHEET

COP: 12

Date: 3/12/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	Re-route 2" water line and provide new shut off valve at Building C (Subcontractor Proposal Attached)						\$ 3,548.00
				\$ -	\$ -	\$ -	\$ 3,548.00
				Total W/O Markup			\$ 3,548.00

\$3,393.73

\$3,393.73

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

PROPOSAL COST BREAKDOWN

**ARDALAN CONSTRUCTION
HARRINGTON SCHOOL
OXNARD, CA.**



1340W. Betteravia Rd.
Santa Maria, CA 93455

Smith Electric CP# 4

February 22, 2018

Description of Work Effort:

PER RFI #56, PROVIDE AND INSTALL 2" WATER SHUT OFF VALVE IN YARD BOX. POINT OF CONNECTION IS EXISTING WATER MAIN

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$847.58
a. Subcontracts			\$0.00
2. Total Material/ Subcontracts			\$847.58
3. Material Overhead/Handling			\$0.00
4. Other Direct Costs/Equip			\$285.00
5. Craft Labor			\$1,952.63
6. Subtotal Cost			\$3,085.21
7. Overhead/Profit	10%	15.00%	-\$462.78 \$308.52
8. Total Charge			-\$3,548.00 \$3,393.73

Remarks:

Smith Electric Service

**** BID TAKE - OFF DETAILS -- FORMAT 2 ****

**** Job: HARRINGTON EARLY CHILD DEVELOP ** Job Number: 687 ** Bid Date: 5/9/2017 ****

Page 1 Date 5/8/2018 2:06:13 PM

Assembly Number	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}	{Untitled}
<No Name>	RFI # 56 WATER SERVI	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
00500	Miscellaneous Items	0.00				
	2" Pipe Cop Type K Hard	6.00	14.487	86.92	0.090	0.54
	3" Pipe Cop Type K Hard	2.00	29.491	58.98	0.150	0.30
	3"x3"x2" R Tee CxCxC	1.00	180.963	180.96	2.300	2.30
	2" Cop 90 Ell CxC	2.00	33.396	66.79	0.860	1.72
	2" Adapter CxM	2.00	45.843	91.69	0.440	0.88
	2" BALL VALVE Thrd	1.00	139.480	139.48	1.440	1.44
00501	TESTING	1.00	50.000	50.00	4.000	4.00
00518	YARD BOX	1.00	34.970	34.97	1.500	1.50
	Exc 2'x3' trench <=5" pipe	10.00	5.000	50.00	0.320	3.20
00519	POC	1.00	25.000	25.00	3.000	3.00
	Totals			784.80		18.88
Grand Totals				784.80		18.88

Smith Electric

1340 W. Botteravia Rd
Santa Maria, Ca.
93455

Tele: 805-621-5062

RFI #: PL 005

Fax: 805-349-7270

PROJECT: Harrington School DATE: 1/15/2018

DATE INTERPRETATION REQUIRED:

PRIORITY

TO: Ardalan Construction

URGENT

EXPEDITE

NORMAL

SUBJECT: 2" DCW Underground to BLD

CATEGORY:

X INFORMATION NOT SHOWN ON
CONTRACT DOCUMENTS

XX CONTRACT DRAWINGS

SHOP DRAWING REF:

22 0000 SPECIFICATION REF:

XX CONFLICT IN CONTRACT
REQUIREMENTS

POSSIBLE COST IMPACT:

COORDINATION PROBLEM

XX POSSIBLE TIME IMPACT:

COMMENTS

Drawings P-101 & P-201 show connecting new 2" water feed to BLD to an existing underground valve in a yard box. Existing valve in yard box is not as shown on contract drawings and cannot be located. Please see attached sketch of existing conditions and proposed POC for the new 2" water feed to the BLD.

Please advise if this proposed routing will be acceptable? If acceptable would it be ok to install the POC to existing main with copper ProPress fittings due to the existing water in the system we would not be able to make a solder or brazed connection. See attached submittal.

BY: DAVID ELIZALDE

REPLY

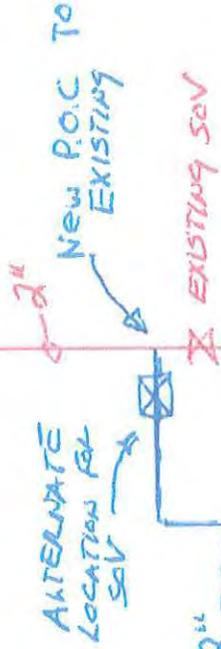
CC:

ANSWERED BY: _____

DATE: _____

EXISTING

NEW



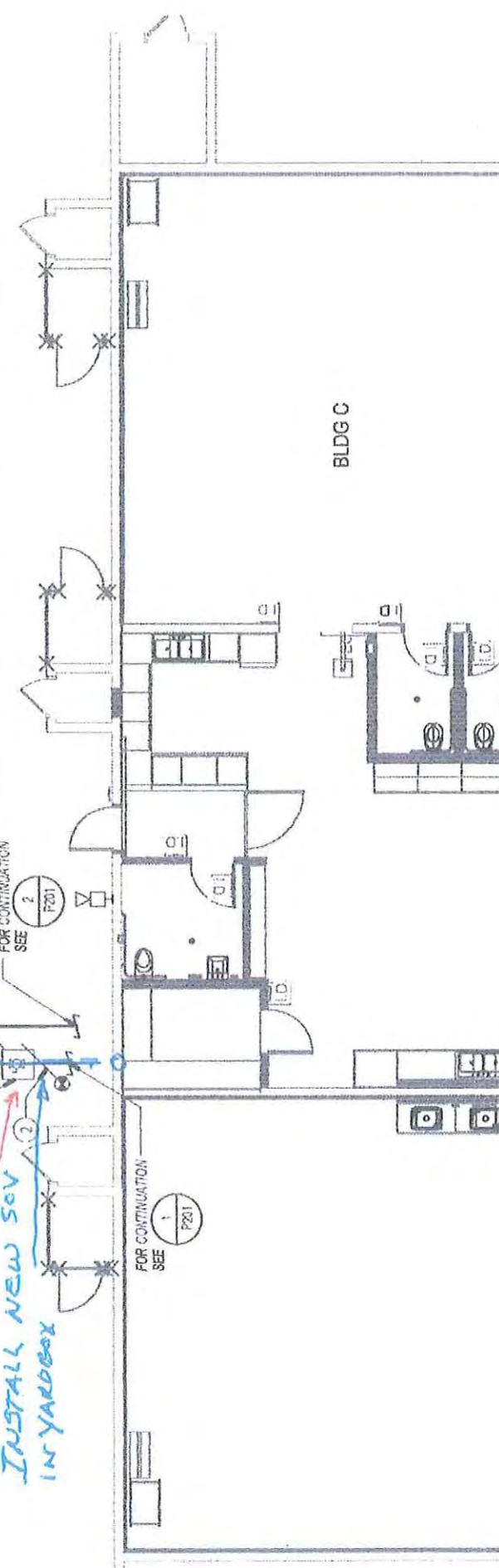
3" WATER MAIN TO EXISTING BLD

NO EXISTING VALVE LOCATED

INSTALL NEW SOV IN YARDBOX

FOR CONTINUATION SEE P201

FOR CONTINUATION SEE P201



PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **FOREMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 52.93	\$ 79.40	\$ 105.86	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.56	3.56	3.56	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.42	\$ 26.42	\$ 26.42	
Total Hourly Rate		\$ 79.35	\$ 105.82	\$ 132.28	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.92	6.56	8.20	
Medicare	1.45%	1.15	1.53	1.92	
Unemployment Insurance	6.20%	4.92	6.56	8.20	
SDI	0.80%	0.63	0.85	1.06	
Workers Compensation	12.00%	10.00	12.70	15.87	
Other		-	-	-	
Burden Subtotal		\$ 21.62	\$ 28.20	\$ 35.25	
Liability Insurance	1.78%	\$ 1.80			
TOTAL HOURLY RATE		\$ 102.77	\$ 134.01	\$ 167.53	

WAGES VALID THROUGH 6/30/2018

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **JOURNEYMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 46.03	\$ 69.05	\$ 92.06	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.25	3.25	3.25	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.11	\$ 26.11	\$ 26.11	
Total Hourly Rate		\$ 72.14	\$ 95.16	\$ 118.17	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.47	5.90	7.33	
Medicare	1.45%	1.05	1.38	1.71	
Unemployment Insurance	6.20%	4.47	5.90	7.33	
SDI	0.80%	0.58	0.76	0.95	
Workers Compensation	12.00%	8.66	11.42	14.18	
Other		-	-	-	
Burden Subtotal		\$ 19.23	\$ 25.36	\$ 31.49	
Liability Insurance	1.78%	\$ 1.63	\$ 2.15	\$ 2.66	
TOTAL HOURLY RATE		\$ 92.99	\$ 122.66	\$ 152.33	

\$91.37

WAGES VALID THROUGH 7/31/2018



WORKSHEET

COP: 15

Date: 3/27/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	The existing post on the west end of the new glue lam is to receive a new end post cap (EPC) per 4/S202, however, there is shearwall there and we cannot disturb it. We weill install new king studs next to the existing 2x and provide and install new 6x6 post per RFI #40 responce.						
1	Provide and install new king stud and 6x6 post	8	\$ 75.00	\$ 600.00	\$ 62.48		
				\$ 600.00	\$ 62.48	\$ -	\$ -
Total W/O Markup							\$ 662.48

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.



BMC West LLC
 1160 E. Thompson Blvd
 Ventura CA 93001
 805 648-3181

INVOICE

INVOICE DATE	INVOICE NUMBER
12/15/17	57149786-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
	240112
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
01/10/18	2,733.52
PLEASE REMIT PAYMENT TO:	
BMC West LLC 1219 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

ARDALAN CONSTRUCTION CO INC
 8 E GAINSBOROUGH ROAD
 THOUSAND OAKS, CA 91360-3552

SHIP TO: 415OLIVE

HARRINGTON EARLY CHILD DEVELOP
 415 E OLIVE STREET
 OXNARD, CA 93033

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
^ 1	17.00	each	OE57149786-1 2x8x20 df #1 kd s4s	34.90 453.34	593.30
^ 2	5.00	each	OE57149786-2 2x10x18 df #1 kd s4s	43.01 150.00	215.05
^ 3	15.00	each	OE57149786-3 2x6x18 df #1 kd s4s	22.63 270.00	339.45
^ 4	14.00	each	OE57149786-4 2x6x20 df #1 kd s4s	25.59 280.00	358.26
^ 5	5.00	each	OE57149786-5 2x4x18 df #1 kd s4s	14.21 60.00	71.05
^ 6	20.00	MSF	f153210str15 FIR 15/32 4X10 STRUCT #15 PLY PLYWOOD	1,046.72 800.00	837.38
				TOTAL FOOTAGE	2,013.34
				LINE SUBTOTAL	2,414.49
				SYS DEL CHRG	100.00
				TAX(ST: 6.00%: CNTY: 1.25%: CITY: 0.50%)	194.90
				^ LUMBER PRODUCTS ASSESSMENT (ST:1.00%)	24.13
				ORDER TOTAL	2,733.52

Recently, phishing emails have become increasingly prevalent. Phishing emails may look like official emails from a company, or an employee of a company, and trick you into visiting a fake website to provide personal information or payment via a link in the email. It is important that you take measures to ensure you do not fall victim to these scams. As a precautionary measure, BMC would like to inform you that we will never send you an email with a link directing you to a website to submit a payment online. Instead we will direct you to our online portal at www.BMC.Billtrust.com. Any payment submitted online should have the above web address typed by you into a web browser. This insures you have been routed to the correct payment portal. Additionally you may submit payment directly to us via phone by calling the number on your invoice. If you receive a suspicious email from BMC or an employee of BMC, forward it to your local credit department immediately. For additional information on phishing emails, you can visit <https://www.consumer.ftc.gov/articles/003-phishing>.

THANK YOU FOR YOUR BUSINESS.

INVOICE TOTAL
2,733.52

RA-COC-001902

This invoice should be paid by the due date above. Finance charges will be assessed on past due balances. Claims, disputes, or requests for corrections to this invoice must be made in writing within 5 days of receipt of the invoice or they shall be waived. Non-stock items are non-refundable. A full set of our Terms and Conditions of Sale can be viewed on our website at www.BuildWithBMC.com.

TO VIEW YOUR BILL ONLINE GO TO: <http://bmc.billtrust.com>

USE THIS ENROLLMENT CODE: MRZ HKK HFP



BMC West LLC
1160 E. Thompson Blvd
Ventura CA 93001
805 648-3181

INVOICE

INVOICE DATE	INVOICE NUMBER
01/08/18	57233999-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
	240112
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
02/10/18	5,116.21
PLEASE REMIT PAYMENT TO:	
BMC West LLC 1219 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

ARDALAN CONSTRUCTION CO INC
8 E GAINSBOROUGH ROAD
THOUSAND OAKS, CA 91360-3552

SHIP TO: 415OLIVE

HARRINGTON EARLY CHILD DEVELOP
415 E OLIVE STREET
OXNARD, CA 93033

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
^ 1	1.00	each	OE57233999-1 2x8x10 treated	23.43	23.43
^ 2	1.00	each	OE57233999-2 2x6x20 treated	13.33 33.24	33.24
^ 3	5.00	each	OE57233999-3 2x8x16 df kd #1 s4s	28.59 106.67	142.95
^ 4	90.00	each	OE57233999-4 2x6x14 df kd #1 s4s	15.77 1,260.00	1,419.30
^ 5	32.00	each	OE57233999-5 2x6x12 df kd #1 s4s	13.60 384.00	435.20
^ 6	20.00	each	OE57233999-6 2x6x16 df kd #1 s4s	18.45 320.00	369.00
^ 7	46.00	each	OE57233999-7 2x6x20 df kd #1 s4s	23.20 920.00	1,067.20
^ 8	1.00	each	OE57233999-8	108.59	108.59
^ 9	2.00	each	6x6x12 df kd #1 s4s OE57233999-11	\$64 x 8.5% taxes = \$69.44/2 = 34.72 each 36.00 32.00	64.00
^ 10	11.00	each	2x8x18 df kd s4s OE57233999-12	48.00 14.58	160.38
^ 11	1.00	each	2x4x20 df kd #1 s4s OE57233999-13	146.66 21.12	21.12
^ 12	1.00	each	2x8x12 df kd #1 s4s OE57233999-14	16.00 27.80	27.80
^ 13	13.00	MSF	3x6x10 df kd #1 s4s y1932str15	15.00 977.73	406.74
^ 14	6.00	MSF	SYP 19/32 4X8 STRUCT #1 5 PLY y1532str14	416.00 786.97	151.10
15	50.00	EA	SYP 15/32 4X8 STRUCT #1 4 PLY SSTLUS26	192.00 0.69	34.50
16	24.00	EA	SIMPSON 2X6 JOIST HANGER SSTMSTA24	1.49	35.76
17	1.00	each	SIMPSON 24" STRAP OE57233999-17	106.79	106.79
			10d com.gun glv.3x.148		
			TOTAL FOOTAGE	3,893.66	
			LINE SUBTOTAL		4,607.10
			SYS DEL CHRG		100.00
			TAX (ST: 6.00%: CNTY: 1.25%: CITY: 0.50%)		364.82
			^ LUMBER PRODUCTS ASSESSMENT (ST: 1.00%)		44.29
			ORDER TOTAL		5,116.21
			INVOICE TOTAL		5,116.21

RA-COC-001902

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USE THIS ENROLLMENT CODE: MRZ HKK HFP



REQUEST FOR INFORMATION (RFI)

Project Name: Harrington Early Child Development Center
 Owner Name: Oxnard School District
 To: (Architect) Dougherty + Dougherty Architects
 From: Ardalan Construction Company, Inc.

RFI Number: 40
 Date: 12/15/2017
 Bid No.: 17-01

<u>4/S202</u>		<u>S101, S131 & S202</u>
Drawing Number Detail	Specification Section	Sheet Number

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO
 POSSIBLE TIME IMPACT: YES NO

Request:
 Detail 4/S202 calls out for a Simpson EPC at each end of the new glue-lam. The west end connection has an existing shearwall and existing post to remain and we cannot install the EPC per 4/S202 onto the existing post without disturbing the shearwall. To avoid disturbing the existing shearwall we can install a new king stud next to the existing 2x and provide a new 6x6 post to set the EPC and avoid disturbing the existing shearwall. (see RFI #40-attachment). Please advise. Thank you.

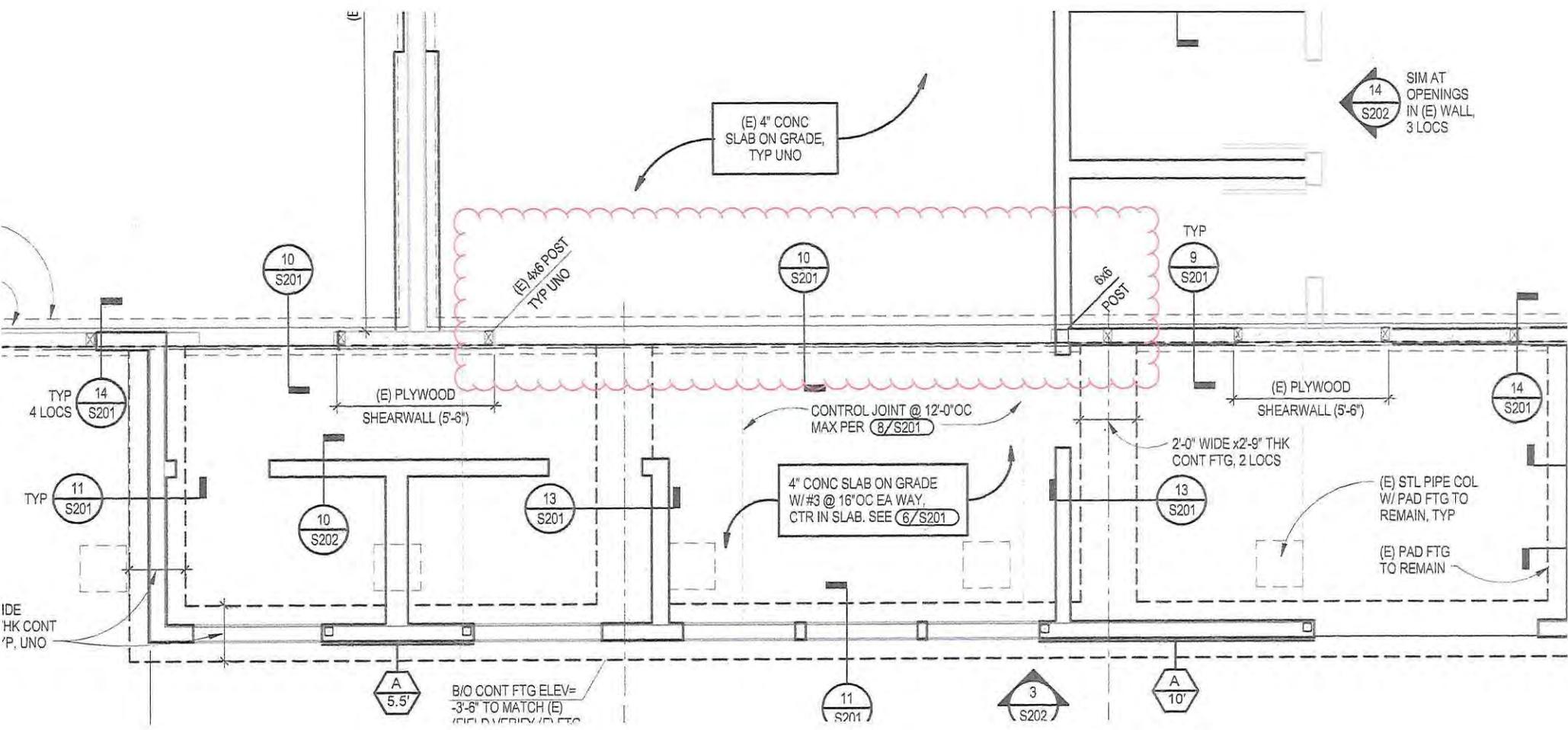
Request Issued by:	<u>Teo Barragan</u>	<u>Teo Barragan</u>	<u>12/15/2017</u>
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:

Ok.

Response Issued by:	<u><i>Trang Nguyen</i></u>	<u>Trang Nguyen, Dougherty, December 20, 2017</u>	<u>December 20, 2017</u>
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response Reviewed by:	<u>Chris Yafuso</u>	<u>Chris Yafuso</u>	<u></u>
	<i>Project Coordinator/Manager Signature</i>	<i>Name (Printed)</i>	<i>Date</i>



(E) 4" CONC
SLAB ON GRADE,
TYP UNO

14
S202
SIM AT
OPENINGS
IN (E) WALL,
3 LOCS

(E) A#6 POST
TYP UNO

#6
POST

TYP
14
S201
4 LOCS

(E) PLYWOOD
SHEARWALL (5'-6")

CONTROL JOINT @ 12'-0" OC
MAX PER (8/S201)

(E) PLYWOOD
SHEARWALL (5'-6")

2'-0" WIDE x 2'-9" THK
CONT FTG, 2 LOCS

TYP
11
S201

10
S202

13
S201

4" CONC SLAB ON GRADE
W/ #3 @ 16" OC EA WAY,
CTR IN SLAB. SEE (6/S201)

13
S201

(E) STL PIPE COL
W/ PAD FTG TO
REMAIN, TYP

(E) PAD FTG
TO REMAIN

IDE
HK CONT
P, UNO

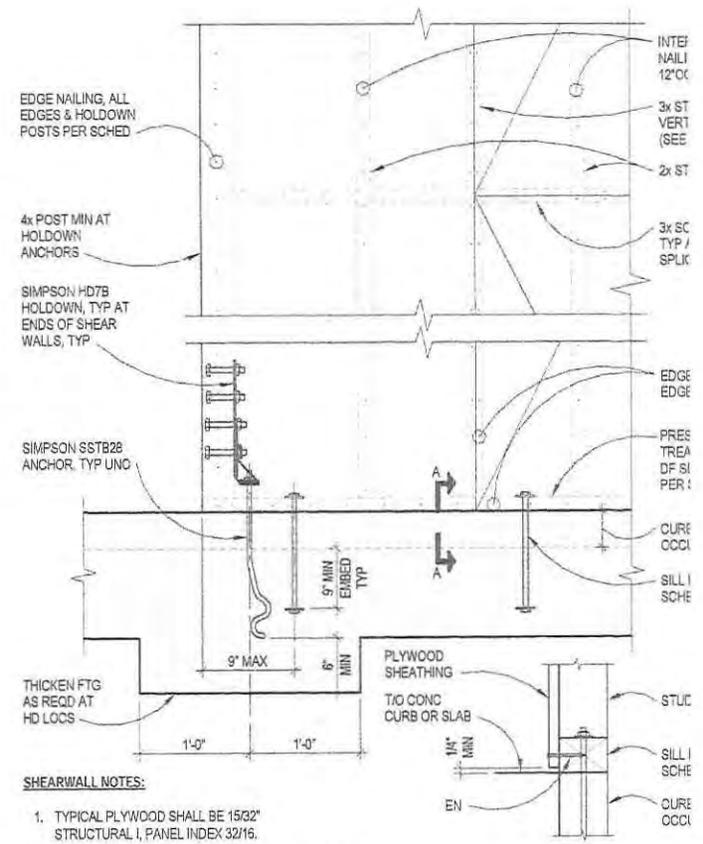
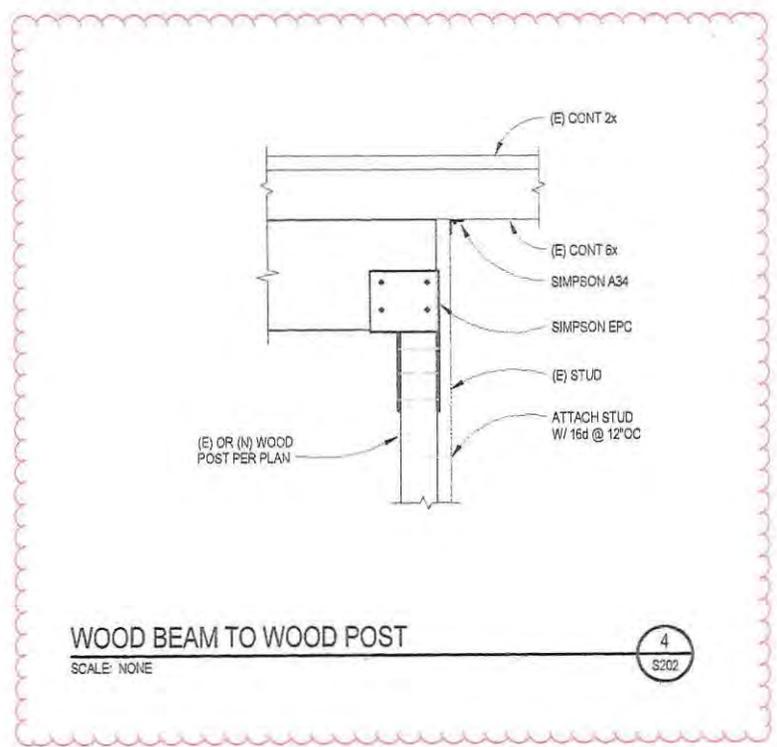
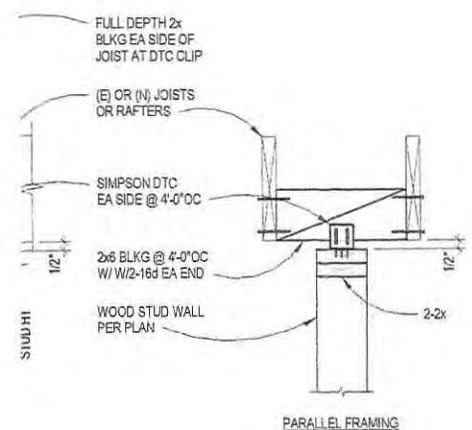
A
5.5'

B/O CONT FTG ELEV=
-3'-6" TO MATCH (E)
(E) PLYWOOD SHEARWALL

11
S201

3
S202

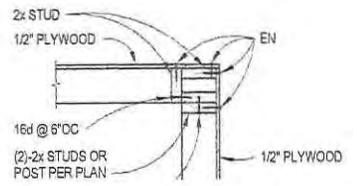
A
10'



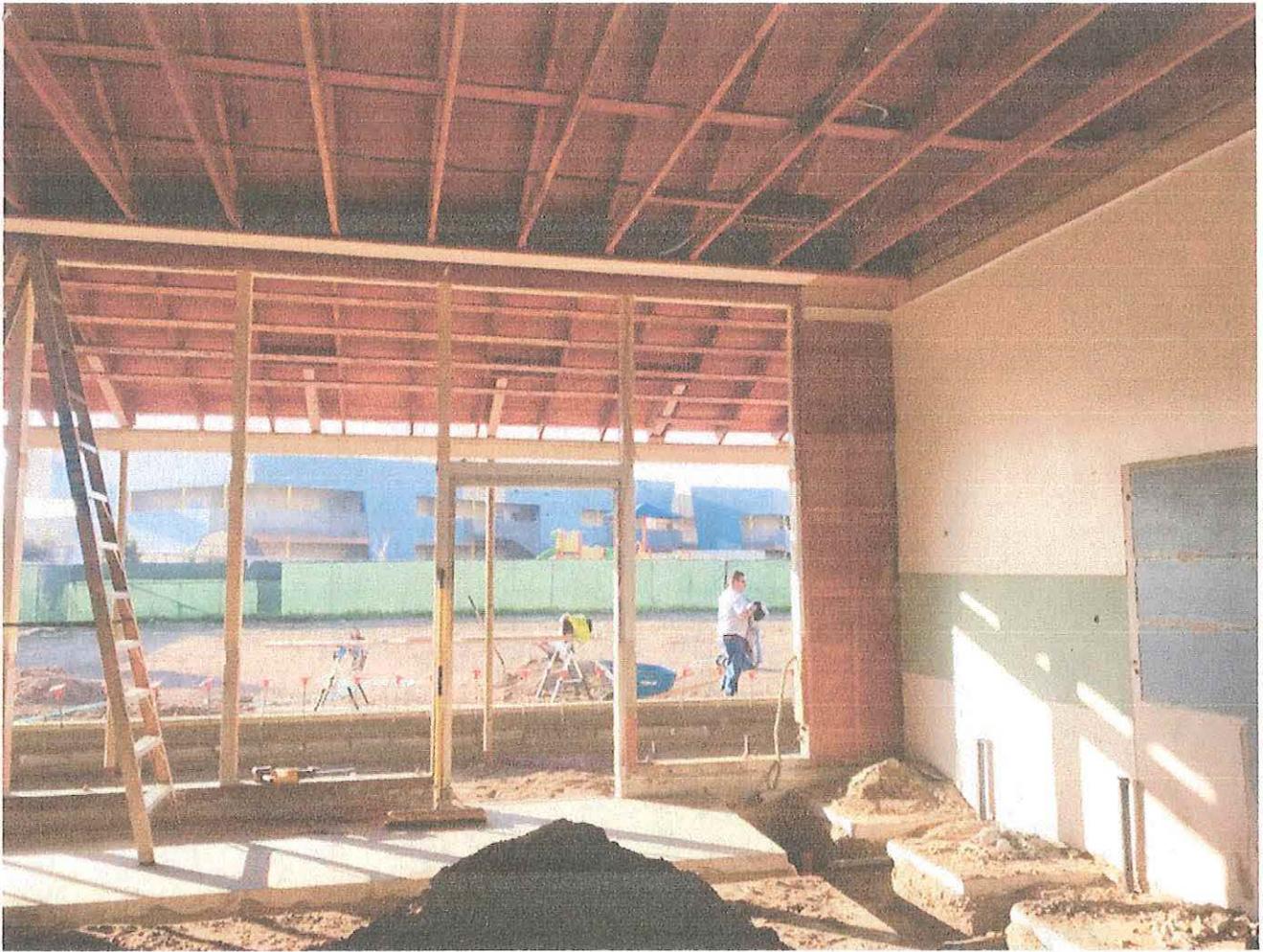
SHEARWALL NOTES:

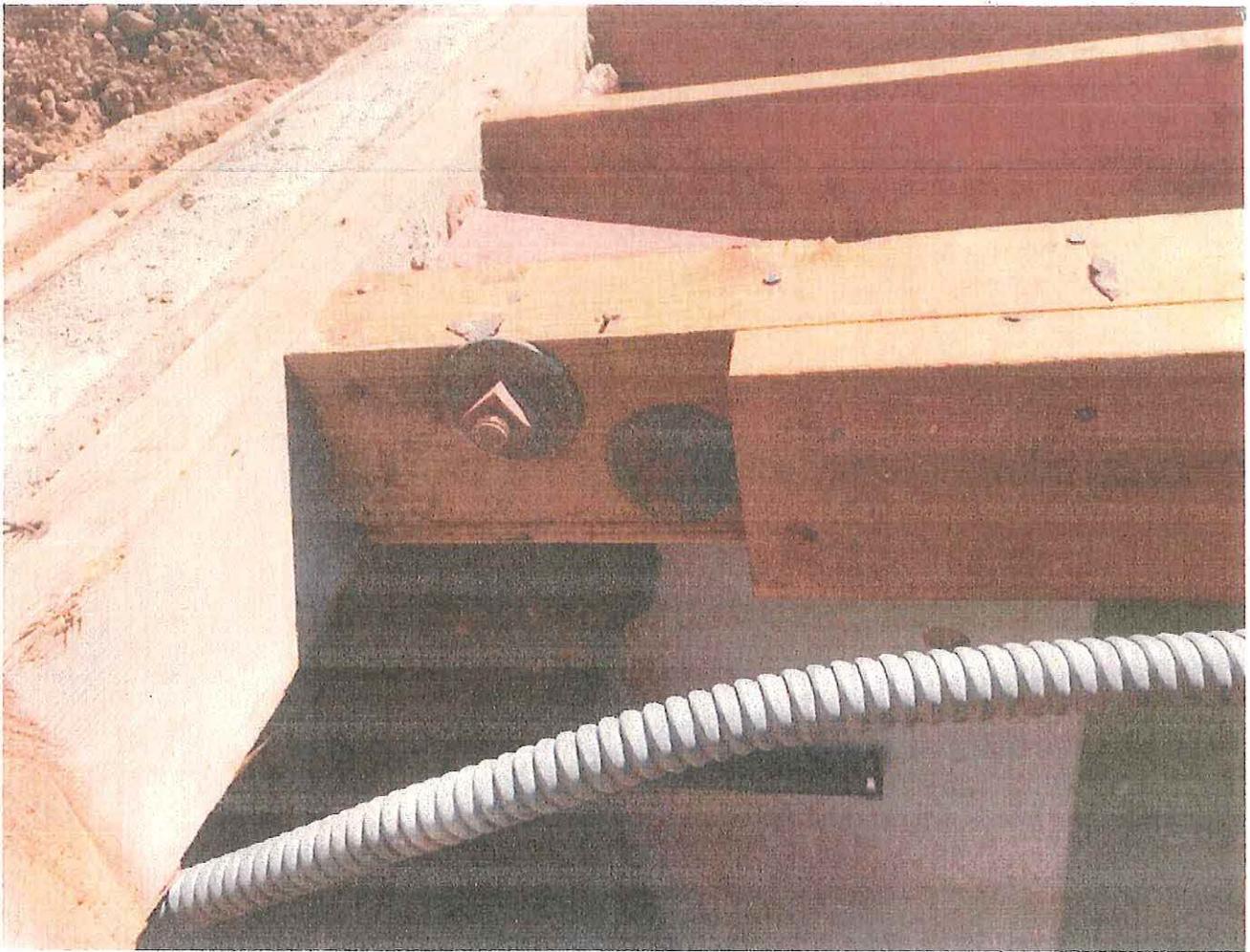
1. TYPICAL PLYWOOD SHALL BE 15/32" STRUCTURAL I, PANEL INDEX 32/15.
2. NAILS SHALL HAVE 1/2" MINIMUM EDGE DISTANCE AND 1 5/8" MINIMUM PENETRATION INTO FRAMING, UNLESS OTHERWISE NOTED, NAILS SHALL BE 10d COMMON.

WOOD STUD PARTITION WALL 8
SCALE: NONE S202



WOOD BEAM TO WOOD POST 4
SCALE: NONE S202





Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.
From:	ARDALAN CONSTRUCTION CO. INC.

Date:	April 26, 2018
COP Number:	16
Contract Number:	17-139
Bid Number:	17-01

Description of Work:

CCD #01 revised the framing details for the new exterior soffit in Building C. This proposal is for the additional framing and material added to per CCD #01.

A. Subcontractor Cost of the Work:

_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -

Subtotal A: \$ -

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$ 3,000.00 ^{\$2,400}
Materials and Equipment (See attached supporting documentation.)	\$ 843.20
Consultant Costs (See attached supporting documentation.)	\$ -
Supplemental Costs (See attached supporting documentation.)	\$ -

Subtotal B: \$ ~~3,843.20~~ ^{\$3,243.20}

C. Contractor Fee: (As per General Conditions)

15% GC Work Only

Subtotal C: \$ ~~576.48~~ ^{\$486.48}

Subtotal D:

Total: \$ ~~4,419.68~~ ^{\$3,729.68}

The proposal would Increase Decrease

the Contract Time by 3 calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

4/26/2018

Contractor's Signat ARDALAN CONSTRUCTION CO. INC.

Printed Name & Title

Date



BMC West LLC
 1160 E. Thompson Blvd
 Ventura CA 93001
 805 648-3181

INVOICE

INVOICE DATE	INVOICE NUMBER
04/16/18	57890181-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
juan	240112
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
05/10/18	1,311.38
PLEASE REMIT PAYMENT TO:	
BMC West LLC 1219 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

ARDALAN CONSTRUCTION CO INC
 8 E GAINSBOROUGH ROAD
 THOUSAND OAKS, CA 91360-3552

SHIP TO: 415OLIVE

HARRINGTON EARLY CHILD DEVELOP
 415 E OLIVE STREET
 OXNARD, CA 93033

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
^ 1			bclvl14	8.17	522.88
			BC LVL 1-3/4X14 RL 2.0E ← Qty. 2 →	149.38	
^ 2	15.00	each	OE57890181-2 ← Qty. 3 →	25.29	379.35
			2x6x20 df kd s4s	300.00	
^ 3	8.00	each	OE57890181-3 ← Qty. 4 →	16.57	132.56
			2x4x20 df kd s4s	106.66	
^ 4	2.00	each	OE57890181-4 ← Qty. 2 →	36.00	72.00
			2x8x20 df kd s4s	53.33	
TOTAL FOOTAGE				609.37	
TAX: \$64.49				LINE SUBTOTAL	1,106.79
				SYS DEL CHRG	100.00
TAX(ST: 6.00%: CNTY: 1.25%: CITY: 0.50%)					93.52
^ LUMBER PRODUCTS ASSESSMENT (ST:1.00%)					11.07
ORDER TOTAL					1,311.38
TOTAL: \$801.52					
THIS C.O.P.					

Thank you for your Business.

RA-COC-001902

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TO VIEW YOUR BILL ONLINE GO TO: <http://bmc.billtrust.com>

USE THIS ENROLLMENT CODE: MRZ HKK HFP



BMC West LLC
 1160 E. Thompson Blvd
 Ventura CA 93001
 805 648-3181

INVOICE

INVOICE DATE	INVOICE NUMBER
04/16/18	57921145-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
Lynn	240112
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
05/10/18	80.04

PLEASE REMIT PAYMENT TO:

BMC West LLC
 1219
 P.O. Box 59898
 Los Angeles, CA 90074-9898

BILL TO:

ARDALAN CONSTRUCTION CO INC
 8 E GAINSBOROUGH ROAD
 THOUSAND OAKS, CA 91360-3552

SHIP TO: 0000

ARDALAN CONSTRUCTION CO INC
 1459 E THOUSAND OAKS BL
 THOUSAND OAKS, CA 91362

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
^ 1	2.00	MSF	p14ac	1,082.64	69.29
			PINE 1/4 4X8 AC EXT SANDED PLYWOOD	64.00	
2	1.00	BOX	PS6HGF1	4.69	4.69
			6D HOT GALV FINISH 1#		
			TOTAL FOOTAGE	64.00	
			LINE SUBTOTAL		73.98
			TAX(ST: 6.00%: CNTY: 1.25%)		5.37
			^ LUMBER PRODUCTS ASSESSMENT (ST:1.00%)		0.69
			ORDER TOTAL		80.04

^
 QTY: 1 = \$34.65
 % 8.75 TAX \$3.03
 \$37.68
 THIS C.O.P.

Thank you for your Business.

	INVOICE TOTAL
	80.04

RA-COC-001902

This invoice should be paid by the due date above. Finance charges will be assessed on past due balances. Claims, disputes, or requests for corrections to this invoice must be made in writing within 5 days of receipt of the invoice or they shall be waived. Non-stock items are non-refundable. A full set of our Terms and Conditions of Sale can be viewed on our website at www.buildwithbmc.com/bmc/s/master-sales-agreement.

TO VIEW YOUR BILL ONLINE GO TO: <http://bmc.billtrust.com>

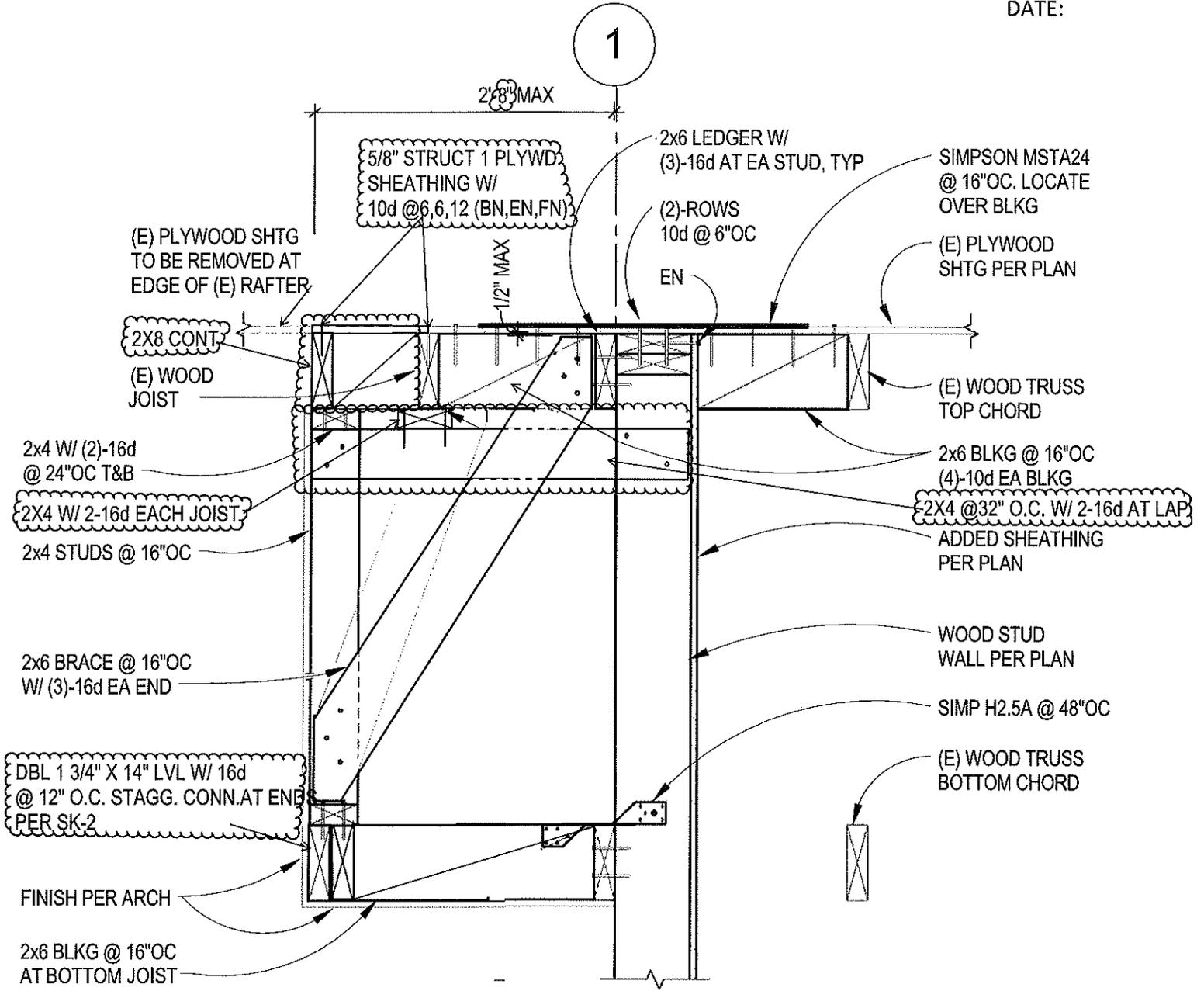
USE THIS ENROLLMENT CODE: MRZ HKK HFP



2 1/2"

2' 8"

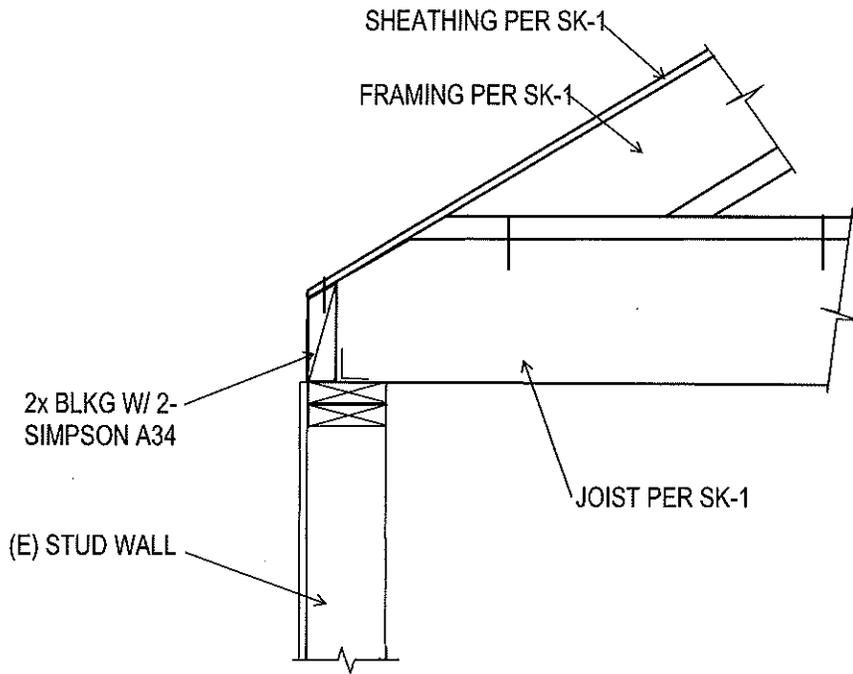
(E) hollow →



SECTION

SCALE: 1" = 1'-0"





SECTION

SCALE: 1" = 1'-0"



NEW DETAIL

Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.
From:	ARDALAN CONSTRUCTION CO. INC.

Date:	March 24, 2018
COP Number:	18
Contract Number:	17-139
Bid Number:	17-01

Description of Work:

This change order is for the following work after portable classrooms 303 & 304 are demolished: 1). Trace and reconnect clock system after portables were demolished. 2). Provide and install (2) underground concrete boxes for the existing to remain utility lines from the demolished portables 303 & 304 for future use. 3). Relocate and reinstall IDF from room 304 to A112. 4). Provide permanent power to relocated IDF. 5). Provide and install overhead fiber optic cable from MDF in C109 to relocated IDF in A112. 6). Provide (2) 2" conduits for data/low voltage from A112 to classrooms A101 & A101. 7). Re-install 5400 wiremold and reconnect power and data at A101 & A102. 8). Reconnect existing phone lines.

A. Subcontractor Cost of the Work:

<u>Venco Electric, Inc.</u>	\$ 7,824.32		7,824.32 \$7,746.24
_____	\$ -		
_____	\$ -		
_____	\$ -		
_____	\$ -		
_____	\$ -		
_____	\$ -		
		\$7,746.24	
		Subtotal A: \$ 7,824.32	

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 391.22 \$387.31
Payroll Costs (See attached supporting documentation.)	\$ 1,800.00		
Materials and Equipment (See attached supporting documentation.)	\$ 250.00 \$180		
Consultant Costs (See attached supporting documentation.)	\$ -		
Supplemental Costs (See attached supporting documentation.)	\$ -		
		Subtotal B: \$ 2,050.00	\$1,980.00

C. Contractor Fee: (As per General Conditions)

	15% GC Work Only	Subtotal C: \$ 307.50	
	2% Bond Fee	Subtotal D: \$ 211.46	\$208.21
		Total: \$ 10,784.50	\$10,618.76

The proposal would Increase Decrease

the Contract Time by 2 calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

Printed Name & Title

March 24, 2018

Date

Contractor's Signature ARDALAN CONSTRUCTION CO. INC.



WORKSHEET

COP: 18

Date: 3/24/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
	This change order is for multiple low voltage/data and power relocations and reconnections after Portables 303 & 304 where demolished. (see front page for description)						\$7,746.24
1	Electrical contractor proposal. (T&M & Lum Sum attached)	24		\$1,800	\$180		\$ 7,824.32
2	Patchwork and clean up related to the electrical/low voltage work.	32	\$ 75.00	\$2,400.00	\$ 250.00		
				\$1,800	\$180		\$7,746.24
				\$2,400.00	\$ 250.00	\$ -	\$ 7,824.32
				Total W/O Markup			\$10,474.32

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

24

24

\$ 9,726.24

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #4R

Page No. 1 of 4 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction

ATTN: Teo

Date: 3-23-18

We hereby submit specifications and estimates for:

Time and Material for Week Ending 2-4-18 plus additional conduit & low voltage for Building "A":

Material	\$1,095.70
Tax	\$87.66
Labor	\$1,551.81
<u>Sub Contract</u>	\$3,655.57 → <u>\$3,615.98</u>
<u>Sub Total</u>	\$6,390.74 → <u>\$6,351.15</u>
OH&P	\$639.07 → <u>\$635.12</u>
<u>Prev. C/O #4</u>	\$794.51 → <u>\$759.97</u>
Total	\$7,824.32 → <u>\$7,746.24</u>

\$7,746.24

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: ~~\$7,824.32~~

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature **Roy Martin**

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

Signature _____ Date _____ Signature _____ Date _____

VENCO ELECTRIC

JOB ESTIMATE

JOB HARRINGTON WORK C/O #4R ADDED TO C/O #4

ESTIMATED BY	PRICED BY	EXTENDED BY	CHECKED BY	DATE				
MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION
11" X 17" X 12" UGPPB	1	25794	EA		25794		1.5	
17" X 30" X 12" "	1	31903	EA		31903		3	
2" PVC 90°	4	820	EA		3280		.68	
CRUSITED ROCK	170	5900	YD		5900		2	
2" GRC	20'	109500	C		21900		2.2	
" " BUSHING	4	50805	C		2032		.72	
" " STRAPS	4	80817	C		3233		.72	
1 3/4 STRUT	4'	40500	C		1620		/	
5400 W/M (EXIST)	24'	/			/		1.32	
" " 90° "	2	/			/		.34	
" " L/E "	2	/			/		.34	
" " END "	2	/			/		.11	
#12 WIRE	250	18500	EA		4625		1.25	
" " TERM	6	1800	C		108		.48	
Φ	1	1216	EA		1216		.28	
4-SD	1	81190	C		812		.3	
DUPLEX IND. COVER	1	61767	C		618		.05	
20A IP C.B	1	2786	EA		2786		.11	
3/4" EMT	20	7200	C		1440		.8	
" " COMB	2	34598	C		692		.16	
" " COUPL	2	43758	C		874		.16	
" " SUPPORT	4	18400	C		736		.32	
TOTALS					109570	9215	16.34	1551.81

Time and Material Log

Venco Electric, Inc.
 2360 Sturgis Road, Ste #D
 Oxnard, CA 93030
 Ph: 805-278-1922 Fx: 805-278-1959

Date: 2-2-18
 Page # 2 of
 Reference: COF# 10
 Contractor: Ardalan Con
 Project name: Harrington

Description of work performed:

Add power & data for TV in A101 & A102

Name	Trade	Class	Straight Time	Overtime
Michael Sheets	elec	EM	2	

Description	Material		Equipment		
	Quantity	Unit	Description	Quantity	Unit
4x2	4		#10x1 1/2		
1" plaster ring	4		slaps	4	
1/2" slider brackets	2				
3/4" steel flex	20'				
3/4" flex con	4				
3/4" flex to ext con	4				

Comments:

Verify Time Only

Signed: Phil Kim IOR Date: 2/2/18

Time and Material Log

①

Venco Electric, Inc.
 2360 Sturgis Road, Ste #D
 Oxnard, CA 93030
 Ph: 805-278-1922 Fx: 805-278-1959

Date: 1-26-18
 Page # 2 of 2
 Reference: Master clock trip
 Contractor: Acadlan Con
 Project name: Harrington

Description of work performed:

continue tracing existing clock feeds to all buildings. Disconnected feed to 303. Found an existing clock in B106 to be bad removed existing device. Clocks are back on

Name	Trade	Class	Straight Time	Overtime
<u>Michael Sheets</u>	<u>elec</u>	<u>Fm</u>	<u>2</u>	

Description	Material		Equipment		
	Quantity	Unit	Description	Quantity	Unit
<u>wire nuts</u>					

Comments: _____

Verify Time Only

Signed: [Signature]

Date: 1-25-18

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #4

Page No. 1 of 5 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction

ATTN: Teo

Date: 2-5-18

We hereby submit specifications and estimates for:

Time and Material for Week Ending 2-4-18:

Material	\$117.45
Tax	\$9.40
<u>Labor</u>	<u>\$564.03</u>
Sub Total	\$690.88
<u>OH&P</u>	<u>\$103.63</u> - \$69.09
Total	\$794.51 = \$759.97

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: \$794.51

Payable as follows: _____.

All material is guaranteed to be as specified.

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

Time and Material Log

Venco Electric, Inc.
 2360 Sturgis Road, Ste #D
 Oxnard, CA 93030
 Ph: 805-278-1922 Fx: 805-278-1959

Date: 1-25-18
 Page # 1 of 2
 Reference: Master Clocks trip
 Contractor: Aradalan Con
 Project name: Harrington

Description of work performed:

Repairs of master clocks tripping. Trace and exterior clocks feeds to other building & portabler

Name	Trade	Class	Straight Time	Overtime
<u>Michael Sheef's</u>	<u>elec</u>	<u>Fm</u>	<u>1.5</u>	

Description	Material		Equipment		
	Quantity	Unit	Description	Quantity	Unit
<u>NA</u>					

Comments: _____

Ver. by Time Only

Signed: Kim Kim

Date: 1-25-18

PacifiCom

Pacific Coast Sound and Communications
330 N. Wood Road, Suite L • Camarillo, CA 93010
(805) 987-1351 • (805) 647-2823 • Fax (805) 987-1353
www.pacificomusa.com • License #529914 (C7/C10)

CHANGE ORDER PROPOSAL

Venco Electric

ATTENTION: Roy Martin

Harrington Elementary School - CDC

Purchase Order # 17-07 CO#4 revised
Sales order # 5305

March 21, 2018

DESCRIPTION Install IDF rack from room 304 to room A112.

We Hereby Submit specifications and estimates:

1. Install IDF rack from room 304 to room A112.
2. Reinstall and reconnect phone and data cabling.
3. Provide and install new cable as required.
4. Provide and instal 12-strand MM fiber in A112 IDF.
5. Terminate, label and test.

Labor	\$1,500.00
Materials	\$1,155.45
7.75% Sales Tax	\$89.55
TOTAL CHANGE ORDER AMOUNT:	\$2,745.00

With payment to be made as follows: Based on original contract.

EXCEPTIONS THAT MAY APPLY:

Authorized
Signature:


Glenn M. Vacca

This proposal may be withdrawn by us if not accepted with in 15 days.

Venco Electric

DATE: _____

CONTRACTOR

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

PROPOSAL REQUEST

Child Development Center

Number

1

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued December 20, 2017

Submit a cost proposal to complete the work described below. The proposal must meet the requirements of the General Conditions in format and delivered to the Architect in the number of days so-noted. The Contractor is at risk for rework costs if the proposal is not received in the time period specified.

Subject: Monitor and Furring Channel

1. Provide mounting for two wall-mounted brackets and monitors at classrooms A102 and A101 per attached PR 1.1.
2. Provide 2-1/2 inches furring channel at the markerboard/tackboard, the entire length of the wall, where the monitor is located per attached PR 1.2.
3. Relocate existing receptacle outlet, cover plate and electrical wiring per PR 1.2.
4. Relocate existing data cable for monitor's connection per PR 1.2

This is not a change of contract. Do not proceed with the work described until notified by the Owner.

Attachments

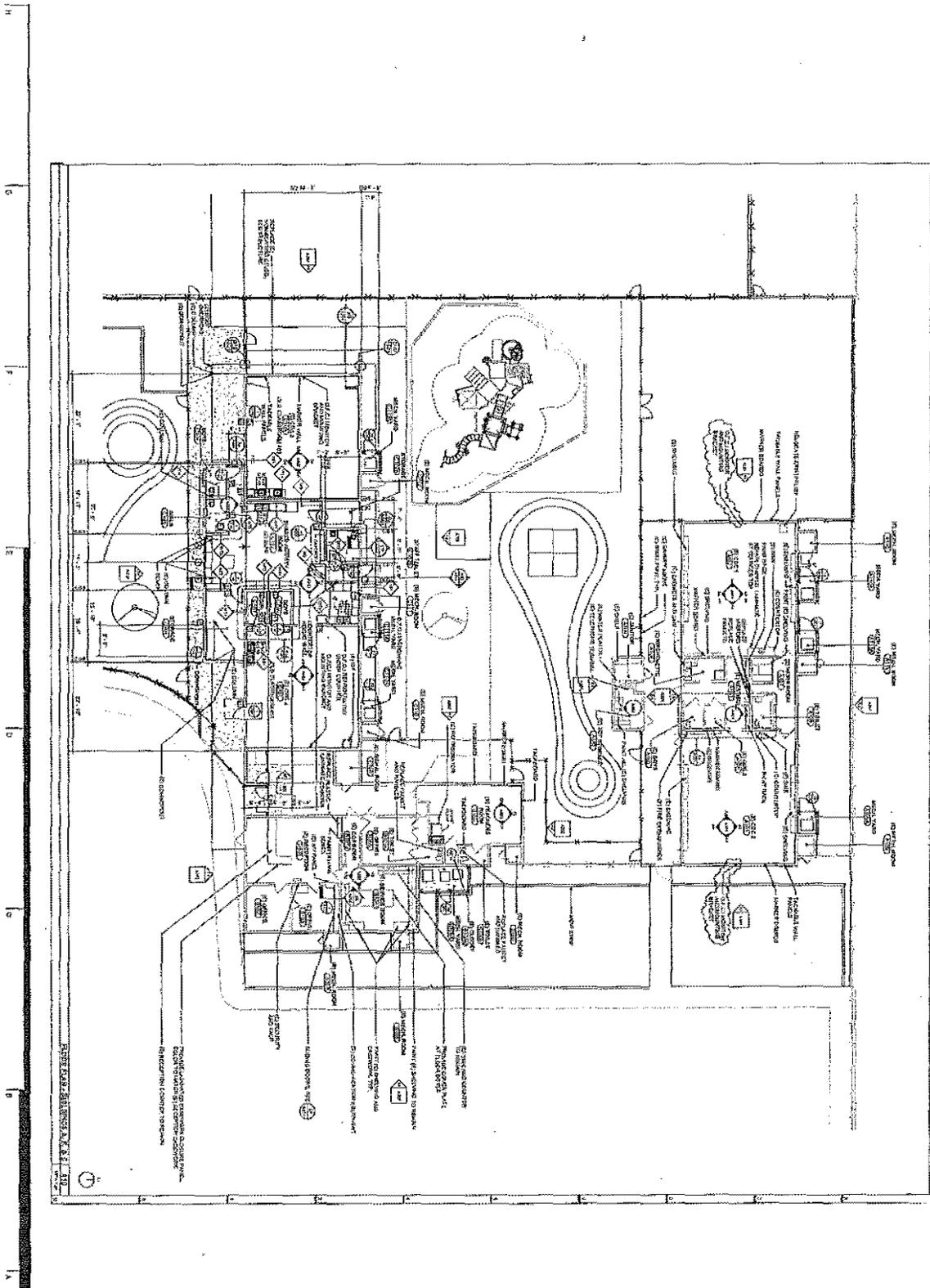
PR 1.1, PR 1.2

Lead
Signature



Dougherty





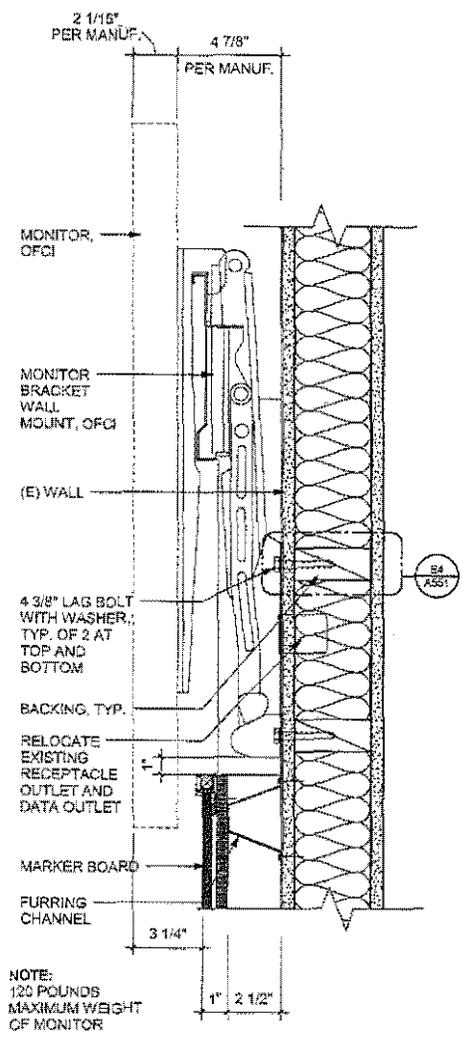
CONSULTING ARCHITECTS
 1000 S. GARDEN ST.
 OXNARD, CA 93030

DATE: 1/25/2011
 TIME: 10:00 AM
 SCALE: AS SHOWN
 DRAWN BY: JLD

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA
 93033



EXHIBIT 101 PROJECT # 0000000000000000



DATE	10/15/2017
JOB	233328
SCALE	
FILE #	06.12
A.P.	04/19/03

HARRINGTON EARLY CHILD
DEVELOPMENT CENTER
OXNARD SCHOOL DISTRICT
2501 GISLER AVE OXNARD CA
93033

PR 1.2

OSITA MESA 7 OAKLAND
www.dougherty.com



Architect's Supplemental Instructions (ASI) Child Development Center

No. 3

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued December 20, 2017

Proceed with the work using the following instructions in conjunction with the contact documents. This information is a clarification of the contract and does not constitute a change in contract or contract sum. By proceeding with the work, the contractor agrees that no adjustments to the contract will be made.

Subject: Relocate Existing IDF

Detailed Description

1. Relocate one existing IDF from portable room 304 to the west wall in room A102 (existing room name 302) per ASI 3.1 and ASI 3.2.
2. Refer to backing detail E8/A551. See attached ASI 3.3.
3. Reinstall existing fiber to new IDF location. Reinstall all data cables and test.

Attachments

ASI 3.1, ASI 3.2, ASI 3.3

Signature



Dougherty

Dougherty

3194D Airport Loop Costa Mesa, CA 92626
Phone 805-642-3641

Page 1





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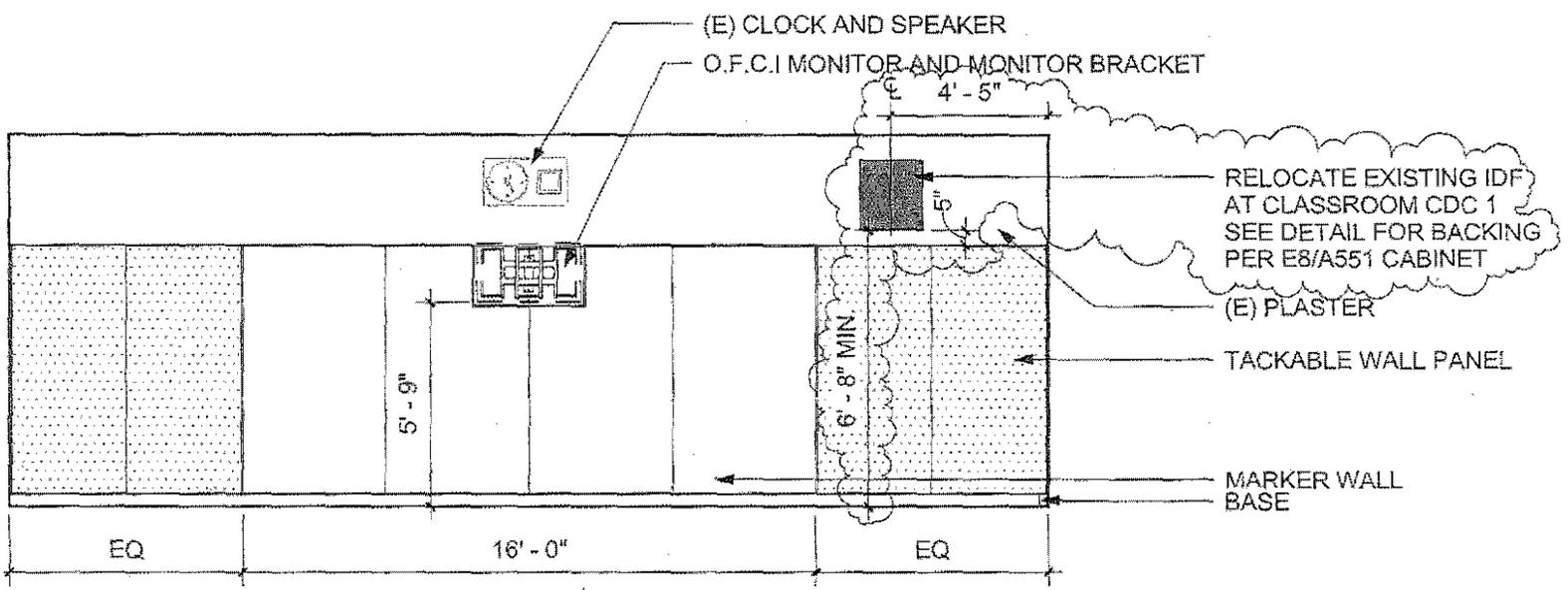
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ISSUE	2/10/06
REVISED	
BY	
DATE	08/11/05

HARRINGTON EARLY CHILD
DEVELOPMENT CENTER
OXNARD SCHOOL DISTRICT
2501 GISLER AVE OXNARD CA
93033

ASI 3.2

Sketch Name
Date:
Reference:

COSTA MESA & OAKLAND
www.dougherty.ca



H a f e b c s A



DESIGN FOR ROBERT I. DOUGHERTY ARCHITECTS

DATE	1/20/07
BY	ASD
SCALE	AS SHOWN
PROJECT	2501 GISLER AVE OXNARD CA
NO.	01-11502
REV.	

HARRINGTON EARLY CHILD
 DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA
 93033

ASI 3.3

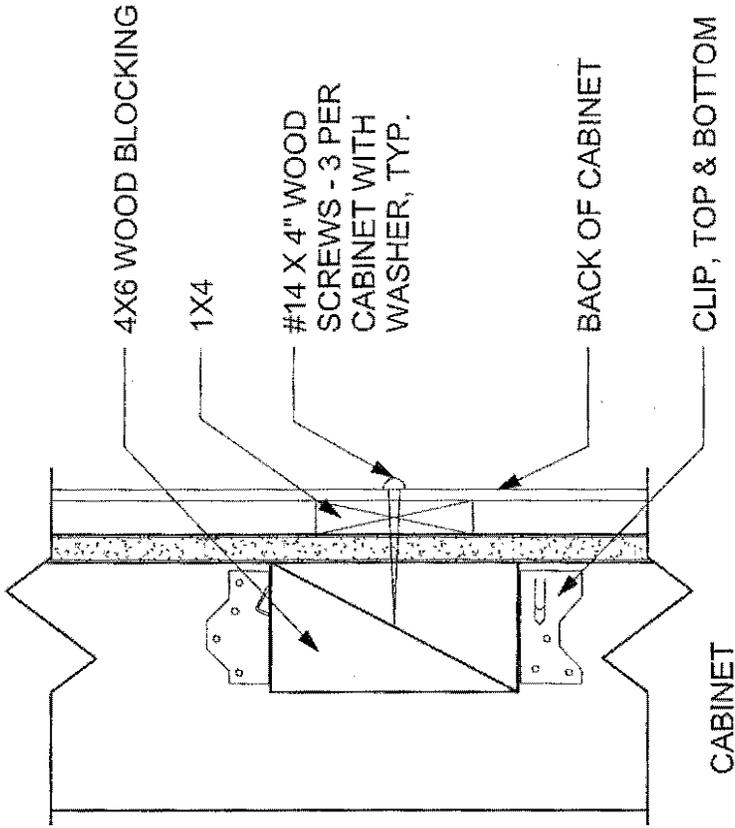
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Dougherty

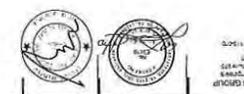
SKETCH NAME



TYPICAL BACKING E8

3" = 1'-0"

H | G | F | E | D | C | B | A



HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 2501 GISLER AVE OXNARD CA 93033
 2501 GISLER AVE OXNARD CA 93033

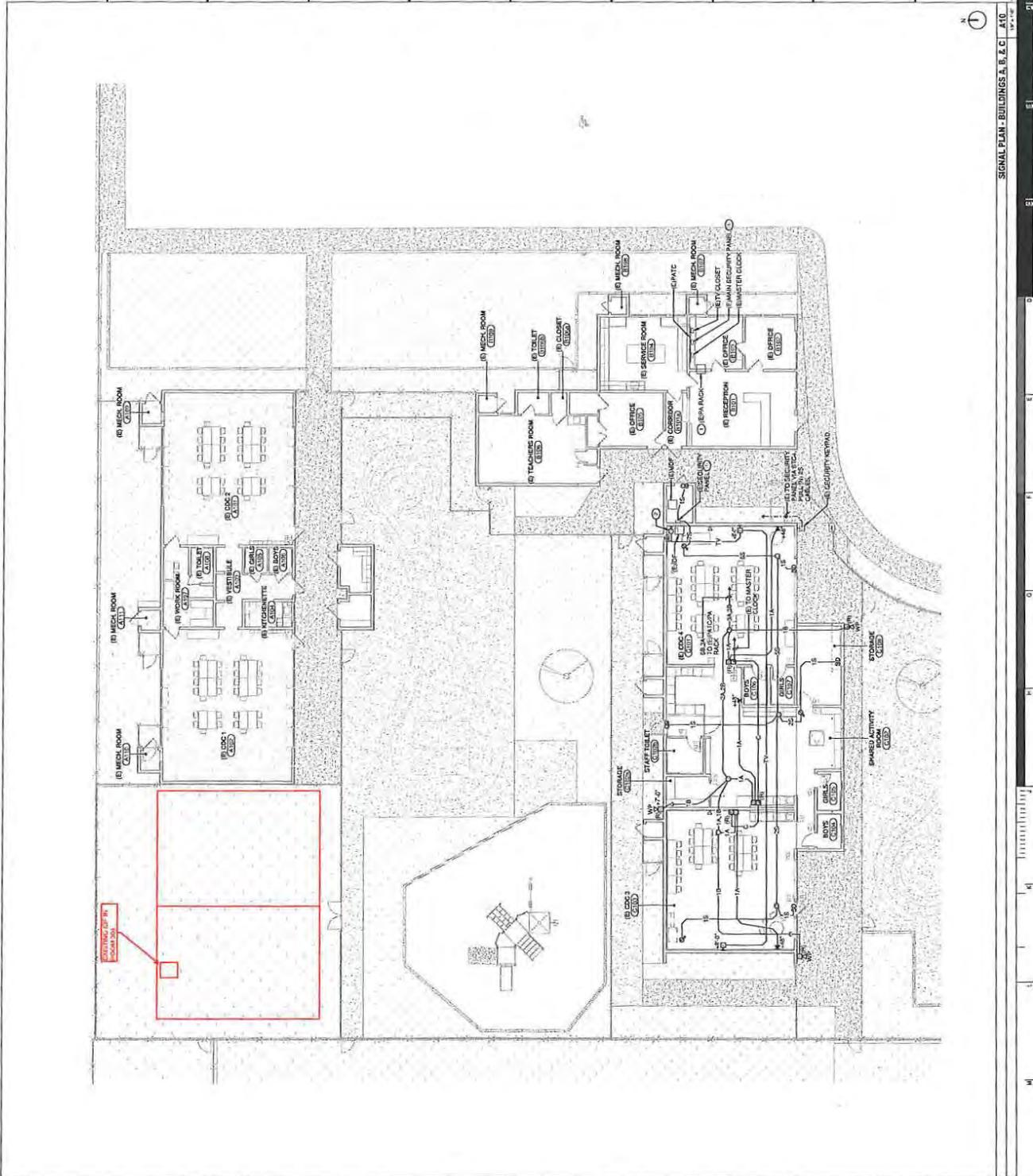
SIGNAL PLAN - BUILDINGS A, B, & C

NO.	DATE	REVISION

SIGNAL PLAN - BUILDINGS A, B, & C
 2501 GISLER AVE OXNARD CA 93033
 2501 GISLER AVE OXNARD CA 93033

E201

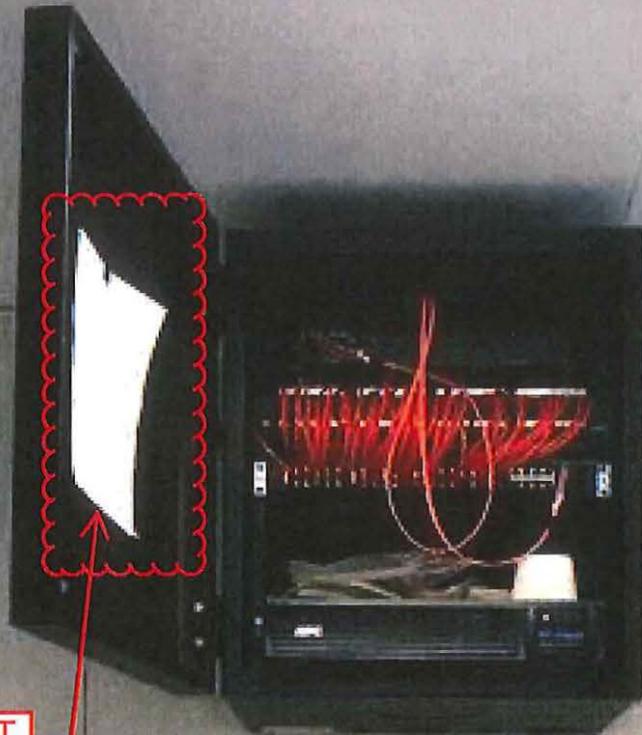
CONTRACT: 2501 GISLER AVE OXNARD CA 93033
 ARCHITECT: SHITEC
 ENGINEER: SHITEC
 DATE: 07/14/2014



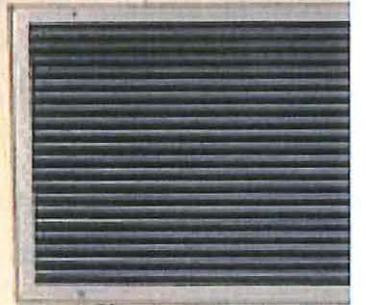
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SIGNAL PLAN - BUILDINGS A, B, & C
 2501 GISLER AVE OXNARD CA 93033
 2501 GISLER AVE OXNARD CA 93033



SEE NEXT SHEET
FOR DETAILS



1	301.1	35	301.1
2	301.2	36	301.2
3	301.3	37	301.3
4	301.4	38	301.4
5	301.5	39	301.5
6	301.6	40	301.6
7	301.7	41	301.7
8	301.8	42	301.8
9	301.9	43	301.9
10	302.0	44	302.0
11	302.1	45	302.1
12	302.2	46	302.2
13	302.3	47	302.3
14	302.4	48	302.4
15	302.5	49	302.5
16	302.6	50	302.6
17	302.7	51	302.7
18	302.8	52	302.8
19	302.9	53	302.9
20	303.0	54	303.0
21	303.1	55	303.1
22	303.2	56	303.2
23	303.3	57	303.3
24	303.4	58	303.4

301.1 to 301.4
 301.5 to 301.8
 301.9 to 302.2
 302.3 to 302.6
 302.7 to 303.0



REQUEST FOR INFORMATION (RFI)

Project Name:	Harrington Early Child Development Center
Owner Name:	Oxnard School District
To: (Architect)	Dougherty + Dougherty Architects
From:	Ardalan Construction Company, Inc.

RFI Number:	28
Date:	12/1/2017
Bid No.:	17-01

A4/A401	Specification Section	A101
Drawing Number Detail		Sheet Number

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO

POSSIBLE TIME IMPACT: YES NO

Request:

At Building A: At Room A101 south corner and east wall and at Room A102 south corner and west wall both have existing electrical/low voltage raceways which will be in the way of the proposed tackable wall panels and markboards. Please advise as no electrical work is shown at these two rooms. Should panels/markerboards end on top of these raceways?

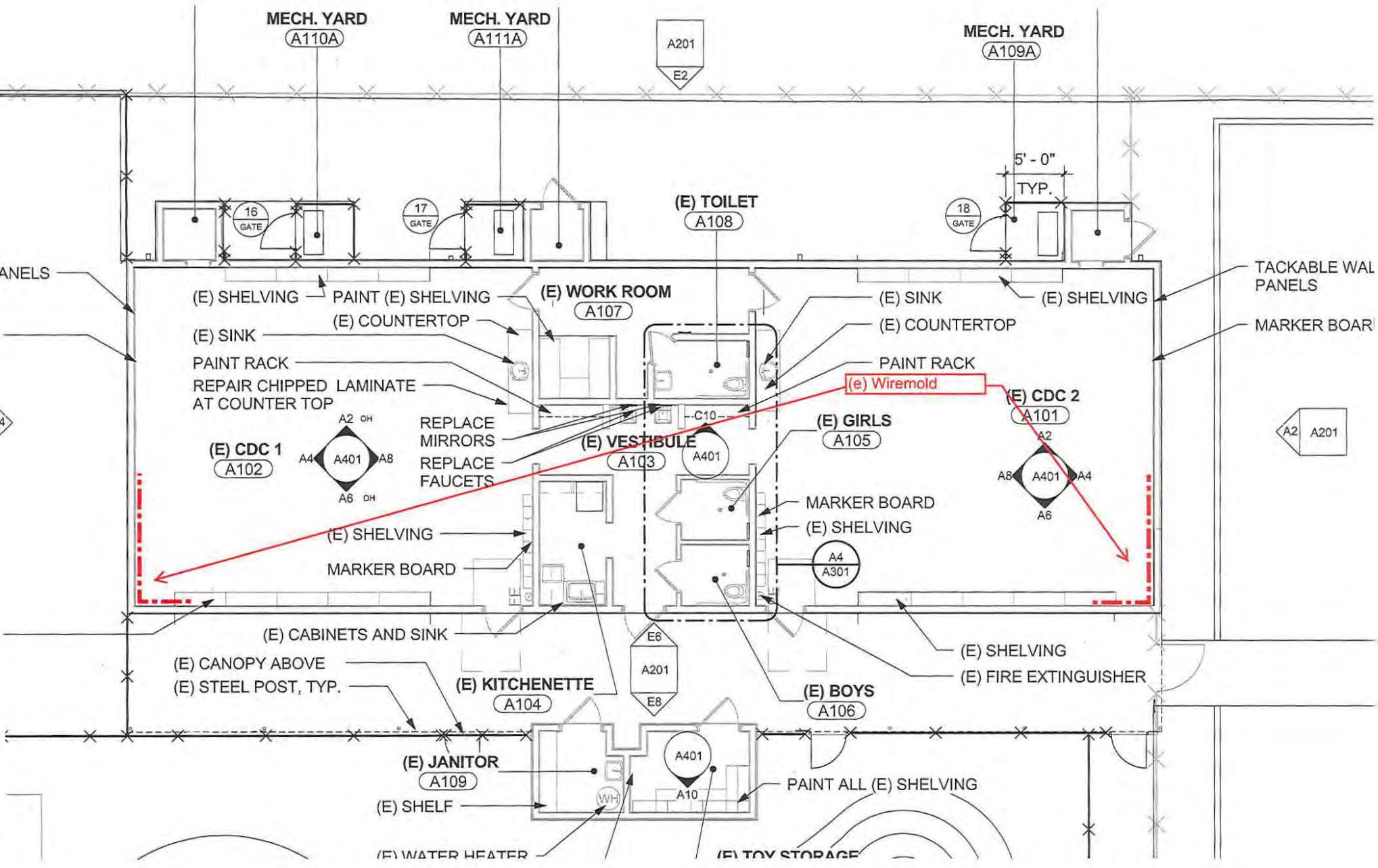
Request Issued by:	<u>Teo Barragan</u>	Teo Barragan	12/1/2017
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:

1. Remove existing electrical raceway but keep existing data cable for possible future installation.
2. Install marker/tackable walls per plans.

Response Issued by:	<u></u>	Trang Nguyen, Dougherty, December 14, 2017	
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response Reviewed by:	<u>Chris Yafuso</u>	Chris Yafuso	
	<i>Project Coordinator/Manager Signature</i>	<i>Name (Printed)</i>	<i>Date</i>



MECH. YARD
A110A

MECH. YARD
A111A

A201
E2

MECH. YARD
A109A

(E) TOILET
A108

(E) WORK ROOM
A107

(E) CDC 1
A102

(E) VESTIBULE
A103

(E) CDC 2
A101

(E) GIRLS
A105

(E) KITCHENETTE
A104

(E) BOYS
A106

(E) JANITOR
A109

(E) TOY STORAGE

(E) SHELVING
PAINT (E) SHELVING
(E) COUNTERTOP
(E) SINK
PAINT RACK
REPAIR CHIPPED LAMINATE
AT COUNTER TOP

REPLACE MIRRORS
REPLACE FAUCETS

(E) SINK
(E) COUNTERTOP
PAINT RACK

TACKABLE WAL
PANELS
MARKER BOARD

MARKER BOARD
(E) SHELVING

(E) CABINETS AND SINK

(E) CANOPY ABOVE
(E) STEEL POST, TYP.

(E) SHELVING
(E) FIRE EXTINGUISHER

(E) SHELF

PAINT ALL (E) SHELVING

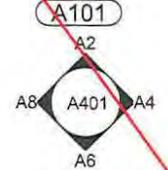
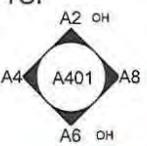
(E) WATER HEATER

5'-0"
TYP.

16
GATE

17
GATE

18
GATE



-C10-

ANELS

4





Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE

$$\$93.10 \times 1.4\% = \$130.34.$$

$$\triangle$$

$$\$139.45 / \text{HR}$$

-----Original Message-----

From: Teo Barragan <teo@ardalancc.com>
 To: Jenn <vencoelectric@verizon.net>
 Sent: Wed, Apr 18, 2018 2:41 pm
 Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo

Rates are per Prevailing wage (DIR) plus 40% burden
 Journeyman/wireman rate $\$65.82 \times 1.4 = \92.15



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	March 27, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	19
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

Per District's request, the new televisions in Building C rooms C101 and C103 will require additional power, pathways and low voltage for the TV A/V equipment and provide, installed (8) new data drops at the at the kitchenette area. This change order does not include provision or installation of the A/V equipment for televisions as it will be done by the District's IT Department.

A. Subcontractor Cost of the Work:

Venco Electric	\$	4,746.30 4,663.30	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
		\$ 4,663.30	
		4,745.30	Subtotal A: \$

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$	237.27 \$ 233.17
Payroll Costs (See attached supporting documentation.)	\$	2,400.00		
Materials and Equipment (See attached supporting documentation.)	\$	75.00		
Consultant Costs (See attached supporting documentation.)	\$	-		
Supplemental Costs (See attached supporting documentation.)	\$	-		
		\$ 2,025.00	Subtotal B: \$	2,475.00

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	\$	371.25 \$ 363.75		
2% Bond Fee	\$	166.58 \$ 144	Subtotal C: \$	Subtotal D: \$
		\$ 7,369.72	7,985.39	Total: \$

Agreed.

The proposal would Increase Decrease the Contract Time by 2 calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

Printed Name & Title

3/27/2018

Date

Contractor's Signal ARDALAN CONSTRUCTION CO. INC.

5/10/18.



WORKSHEET

COP: 19

Date: 3/27/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	Per District's request, the new televisions in Building C rooms C101 and C103 will require additional power, pathways and low voltage for the TV A/V equipment and provide, installed (8) new data drops at the at the kitchenette area. This change order does not include provision or installation of the A/V equipment for televisions as it will be done by the District's IT Department. (Subcontractor Proposal Attached)						
		26		\$1,950			\$4,668.30
3	Remove drywall and patch back at location of control panels to be able to run piping behind the walls	32	\$ 75.00	\$2,400.00	\$ 75.00		\$ 4,745.30
				\$1,950			\$4,668.30
				\$2,400.00	\$ 75.00	\$ -	\$ 4,745.30
Total W/O Markup							\$ 7,220.30
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							

6,688.30

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #7

Page No. 1 of 4 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction
ATTN: Teo

Date: 3-26-18

We hereby submit specifications and estimates for:

Added Power & Data in Building "C":	
Material	\$850.30 ✓
Tax	\$68.02 ✓
- Sub-Contractor	\$1,714.77 → \$1,640.22
- Labor	\$1,680.82 ✓
Sub Total	\$4,313.91 → \$4,239.36
OH&P	\$431.39 → \$423.94
Total	\$4,745.30 → \$4,663.30

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: \$4,745.30

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

VENCO ELECTRIC

JOB ESTIMATE

JOB HARRINGTON

WORK C/O #7 ADDED WORK
IN BUILDING "C"

ESTIMATED BY	PRICED BY	EXTENDED BY			CHECKED BY			DATE	
MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION	
1/4" EMT	60	18400	C		11640		3		
" " COMPS	12	127730	C		15328		1.50		
" " COUPS	6	152539	C		9152		.70		
" " SUPPORT	18	21800	C		3924		2.34		
5SD BOX 1 1/2" K.O.	6	153986	C		9239		2.1		
" " RING	6	141090	C		8465		.48		
3/4" EMT	40	7200	C		2880		1.6		
" " COMPS	4	34590	C		1384		.32		
" " COUPS	4	43758	C		1750		.32		
" " SUPPORT	8	18400	C		1472		.64		
4-SD BOX	2	81196	C		1624		.6		
" IND. COVER	2	61767	C		1235		.14		
DUPLEX	2	1216	EM		2432		.56		
#12 WIRE	250	18500	EM		4625		1.38		
20A IP C.B. (EXIST)	2	/			/		.22		
2300 w/m	20	356	EM		7120		1.4		
" " WC	4	49	EM		196		/		
2310 DFO "	2	918	EM		1836		.18		
2348 "	2	664	EM		1328		.62		
TOTALS					85030	9215	1824	16808	

Subject: RE: Wiremold for Data & Power. Bldg. C
From: Scott Burkett (sburkett@cfwinc.com)
To: juan@ardalancc.com; cyafuso@aimcsworld.com; teo@ardalancc.com;
Cc: mikesheetsvenco@yahoo.com; vencolectric@yahoo.com; DIEGOM@dougherty.us;
Date: Friday, March 9, 2018 10:00 AM

Juan,

Great questions, and here is what has typically occurred;

- 1 – Stub up to plenum space with 1 ¼" Conduit with a ninety at the top, the wire then is moved to switch by J Hooks.
- 2 – Data Quantity is always (2) RJ45's at each location when using CAT 6 with a 4S back box and the appropriate ring and finish.
- 3 – Power is duplex where ever it occurs. And in the case of the switch location it is definitely 120V duplex plugs within 5 feet or closer since the matrix is a soft cord power connection.
- 4 – The data finish for the TV is always a HDMI Brush Opening with appropriate cover, see the attached for an example!
- 4 – Please have the electrician plan on installing, on a plug and play basis, the owner furnished equipment. The owner's IT will come back and commission the equipment.

Diego please verify and confirm this morning that this is the correct direction! Also contact Juan to inquire as to any other questions he and electrician may have. This has become a critical installation for completion!

Chris contact Diego and follow up!

Thanks,

Scott Burkett

Sr. Vice President

CFW Inc.

Implementation Services

sburkett@cfwinc.com

O - 510 596-8170

C - 909-228-3970

CONFIDENTIALITY NOTICE: This email message, including any attachments, from Program Management Integrated Inc. is intended for the official and confidential use of the recipients to whom it is addressed. It contains information that may be confidential, privileged, attorney work product, or otherwise exempted from disclosure under applicable law. If you have received this message in error, be advised that any review, disclosure, use, dissemination, distribution, or reproduction of this message or its contents is strictly prohibited. Please notify the sender of this email immediately by reply email that you have received this message in error, and immediately destroy this message, including any attachments. Thank you in advance for your cooperation.



Please consider the environment before printing this e-mail

From: Juan Romero <juan@ardalancc.com>
Sent: Friday, March 9, 2018 8:27 AM
To: cyafuso@aimcsworld.com; 'Teo Barragan' <teo@ardalancc.com>
Cc: Scott Burkett <sburkett@cfwinc.com>; Mike Sheets <mikesheetsvenco@yahoo.com>; Roy Martin <vencoelectric@yahoo.com>
Subject: Re: Wiremold for Data & Power. Bldg. C

Chris,

Electrician needs to know more details on the sketch. data quantity, conduit size, and if its going to be pathway from point to point or only Stub up to attic space. A prompt response requires.

Thank You

Juan Romero, Superintendent

Ardalan Construction Co., Inc.
8 Gainsborough Rd.
Thousand Oaks, CA 91360
Office: 805-496-7273
Fax: 805-496-7310
Mobile: 818-917-8123

From: "cyafuso@aimcsworld.com" <cyafuso@aimcsworld.com>
To: 'Juan Romero' <juan@ardalancc.com>; 'Teo Barragan' <teo@ardalancc.com>
Cc: sburkett@cfwinc.com
Sent: Wednesday, March 7, 2018 5:10 PM
Subject: Re: Wiremold for Data & Power. Bldg. C

Juan/Teo,
Building C:

Please proceed with the attached AV diagram. Also please add the two sets of (4)RJ45 that were discussed at the meeting with Scott (on 2/28/1) at the kitchenette area just north of the boys' toilet.

Building A & Building B:
No changes. Continue per plan.

Thanks,

Chris Yafuso
Assistant Program Manager
Caldwell Flores Winters, Inc.
1901 S. Victoria Ave. #106
Oxnard, CA 93035
Office 805.263.6451
Mobile 760.799.9657

From: Juan Romero <juan@ardalancc.com>
Sent: Wednesday, March 7, 2018 4:20 PM
To: Juan Romero <juan@ardalancc.com>; Teo Barragan <teo@ardalancc.com>; Chris Yafuso <cyafuso@aimcsworld.com>; Venco Mike <mikesheetsvenco@yahoo.com>
Cc: Roy Martin <vencoelectric@yahoo.com>
Subject: Re: Wiremold for Data & Power. Bldg. C

Teo/Christ,
Any updates on the wiremold, power & low voltage changes ?

Thank You.

Juan Romero, Superintendent
Ardalan Construction Co., Inc.
8 Gainsborough Rd.
Thousand Oaks, CA 91360
Office: 805-496-7273
Fax: 805-496-7310
Mobile: 818-917-8123

From: Juan Romero <juan@ardalancc.com>
To: Teo Barragan <teo@ardalancc.com>; Chris Yafuso <cyafuso@aimcsworld.com>
Cc: Roy Martin <vencoelectric@yahoo.com>; Venco Mike <mikesheetsvenco@yahoo.com>; Juan M. Romero <juan@ardalancc.com>
Sent: Tuesday, March 6, 2018 4:41 PM
Subject: Re: Wiremold for Data & Power. Bldg. C

Thank You

Juan Romero, Superintendent
Ardalan Construction Co., Inc.
8 Gainsborough Rd.
Thousand Oaks, CA 91360
Office: 805-496-7273
Fax: 805-496-7310
Mobile: 818-917-8123

From: Teo Barragan <teo@ardalancc.com>
To: Juan Romero <juan@ardalancc.com>; Chris Yafuso <cyafuso@aimcsworld.com>
Cc: Roy Martin <vencoelectric@yahoo.com>; Venco Mike <mikesheetsvenco@yahoo.com>
Sent: Tuesday, March 6, 2018 2:17 PM
Subject: Re: Wiremold for Data & Power. Bldg. C

Juan,

Trang called me yesterday and I reminded her to follow up on this matter. I told her that we really need to get this answer tomorrow.

Best Regards,

Teo Barragan, Project Manager
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: teo@ardalancc.com
CA Lic. 893121

From: Juan Romero <juan@ardalancc.com>
To: Teo Barragan <teo@ardalancc.com>; Chris Yafuso <cyafuso@aimcsworld.com>
Cc: Roy Martin <vencoelectric@yahoo.com>; Venco Mike <mikesheetsvenco@yahoo.com>
Sent: Tuesday, March 6, 2018 10:13 AM
Subject: Re: Wiremold for Data & Power. Bldg. C

Teo/Chris,

I need an update on this issue below I'm on the process to close walls and we need to finalize this issues I'm running out time already.

a prompt attention requieres.

Thank You

Juan Romero, Superintendent
Ardalan Construction Co., Inc.
8 Gainsborough Rd.
Thousand Oaks, CA 91360
Office: 805-496-7273
Fax: 805-496-7310
Mobile: 818-917-8123

From: Juan Romero <juan@ardalancc.com>
To: Teo Barragan <teo@ardalancc.com>; Chris Yafuso <cyafuso@aimcsworld.com>
Cc: Roy Martin <vencoelectric@yahoo.com>; Venco Mike <mikesheetsvenco@yahoo.com>

Sent: Friday, March 2, 2018 10:01 AM

Subject: Wiremold for Data & Power. Bldg. C

Teo,

Do you have a the paper work for the changes on the low voltage and electrical for Bldg. C . Venco needs to start running the pathway. Please confirm what walls are not going to have Furring channel and if the wire mold is going to be mount it on top of the tack board . A prompt response requires

Thank you .

Juan M Romero
Ardalan Construction Comp.
Superintendent
818-917-8123
juan@ardalancc.com
8 E. Gainsborough Road
Thousand Oaks, CA 91360

Attachments

- HDMI Wall Finish.jpg (128.67KB)

FLOOR PLAN

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
OXFORD SCHOOL DISTRICT
2001 GILLESPIE AVENUE OXFORD, CA 95323



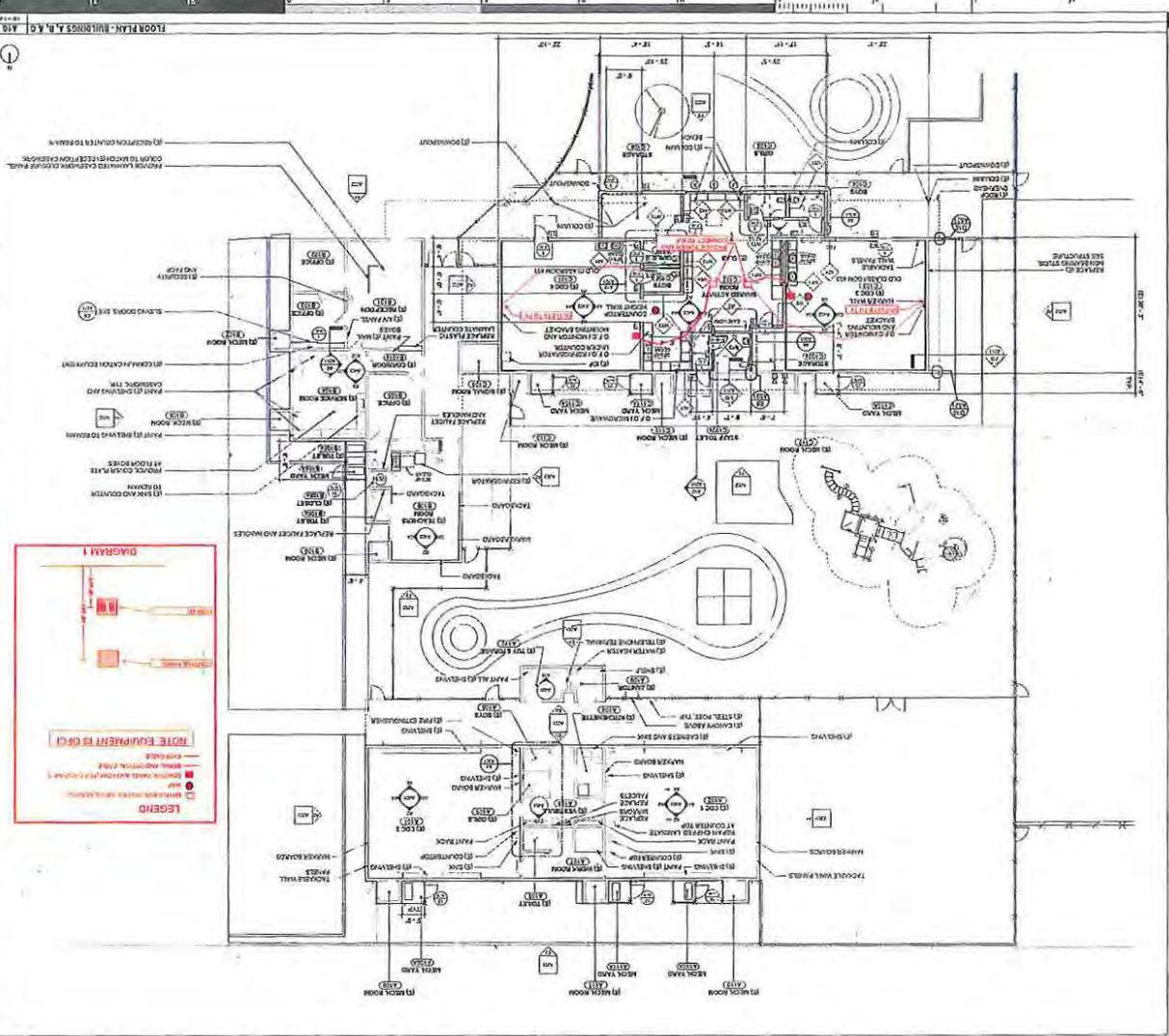
FLOOR PLAN NOTES

- 1. ROOM ANALYSIS REFER TO SHEET 101
- 2. SEE PLAN SHEETS FOR ALL FINISHES
- 3. ROOMS SHALL BE FINISHED AS SHOWN



FLOOR PLAN LEGEND

SEE SHEET 101 FOR FINISHES



Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE
 $\$93.10 \times 1.4\% = \$130.34.$

Δ
 $\$139.45 / HR$

-----Original Message-----
From: Teo Barragan <teo@ardalancc.com>
To: Jenn <vencoelectric@verizon.net>
Sent: Wed, Apr 18, 2018 2:41 pm
Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo
 Rates are per Prevailing wage (DIR) plus 40% burden
 Journeyman/wireman rate $\$65.82 \times 1.4 = \92.15



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	April 26, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	23
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

This proposal is per PR #03 to provide and install additional furring channel, plywood and tackable wall panels at CDC 3 West Wall and CDC 4 East Wall per attached PR 3.1 & PR3.2. This includes, framing, plywood installation, and new tackable wall panels.

A. Subcontractor Cost of the Work:

Tech-Wall	\$	2,200.00 \$2,104.34		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
			\$2,104.34	
			Subtotal A: \$	2,200.00

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$	3,000.00 \$2,400		
Materials and Equipment (See attached supporting documentation.)	\$	754.40		
Consultant Costs (See attached supporting documentation.)	\$	-		
Supplemental Costs (See attached supporting documentation.)	\$	-		
			\$3,154.40	
			Subtotal B: \$	3,754.40

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	\$	563.16 \$433.16		
			Subtotal C: \$	563.16
			Subtotal D:	
			\$5,731.90	
			Total: \$	6,517.56

The proposal would Increase Decrease the Contract Time by calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

4/26/2018

Contractor's Signal ARDALAN CONSTRUCTION CO. INC.

Printed Name & Title

Date

5/16/18

Speed
M. Mora/AM
5/16/18

PROPOSAL REQUEST

Child Development Center

Number
3

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued March 8, 2018

Submit a cost proposal to complete the work described below. The proposal must meet the requirements of the General Conditions in format and delivered to the Architect in the number of days so-noted. The Contractor is at risk for rework costs if the proposal is not received in the time period specified.

Subject: Furred Wall at Monitor Wall in Building C

Provide gypsum board with furring channel above tackable/marker wall at:
CDC 3: west wall
CDC 4: east wall
Per attached PR 3.1 and PR 3.2.

This is not a change of contract. Do not proceed with the work described until notified by the Owner.

Attachments

PR 3.1, PR 3.2

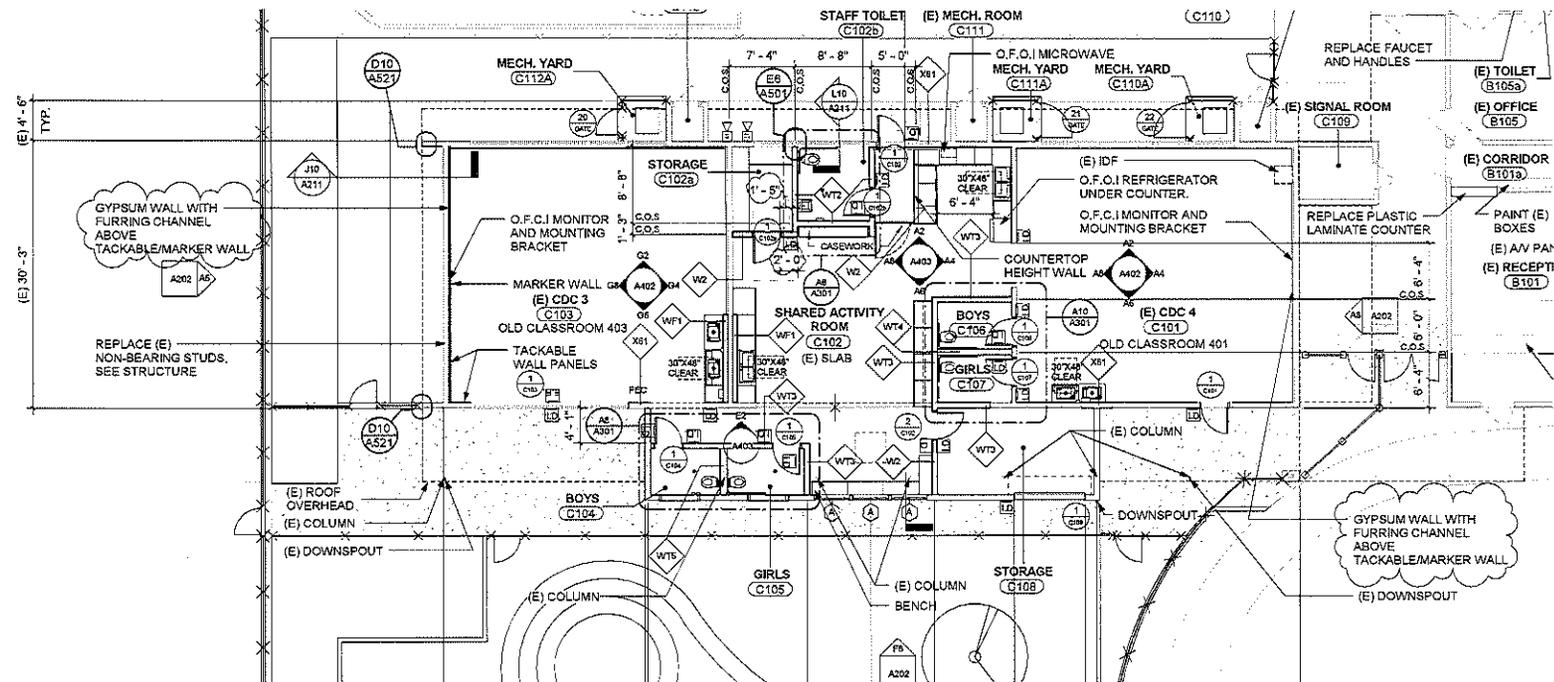
Lead

Signature


Magnerty



COPYRIGHT 2011 DOUGHERTY & DOUGHERTY ARCHITECTS LLP



(E) 14'-5" TYP.
(E) 30'-3"

DATE	3/8/2018
JOB	21326.20
SCALE	
FILE #	58-22
A.P.	02-119873

SKETCH NAME BUILDING-C - FLOOR PLAN

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

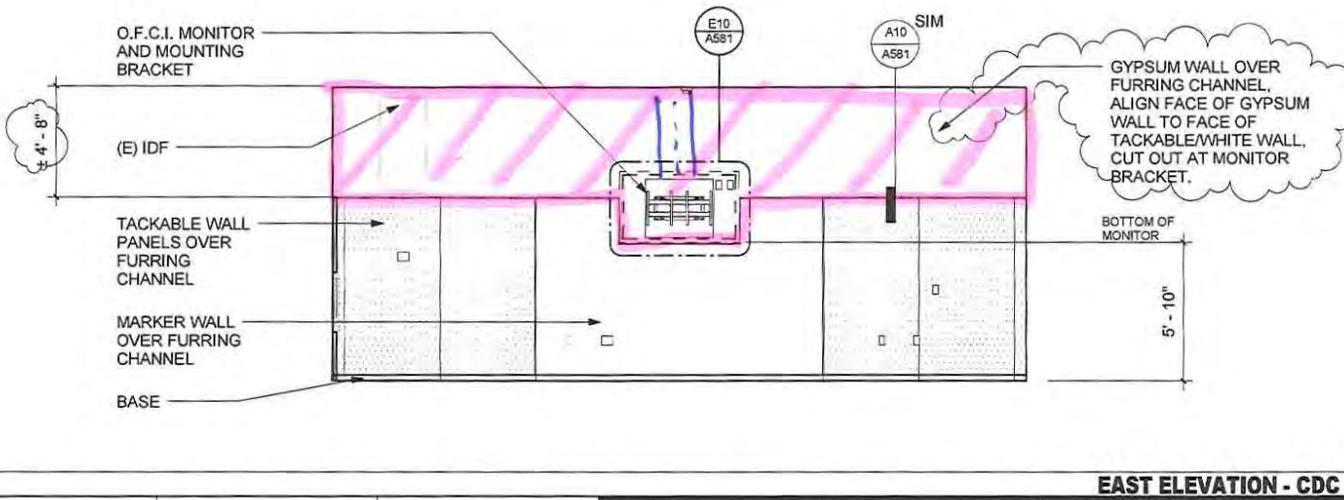
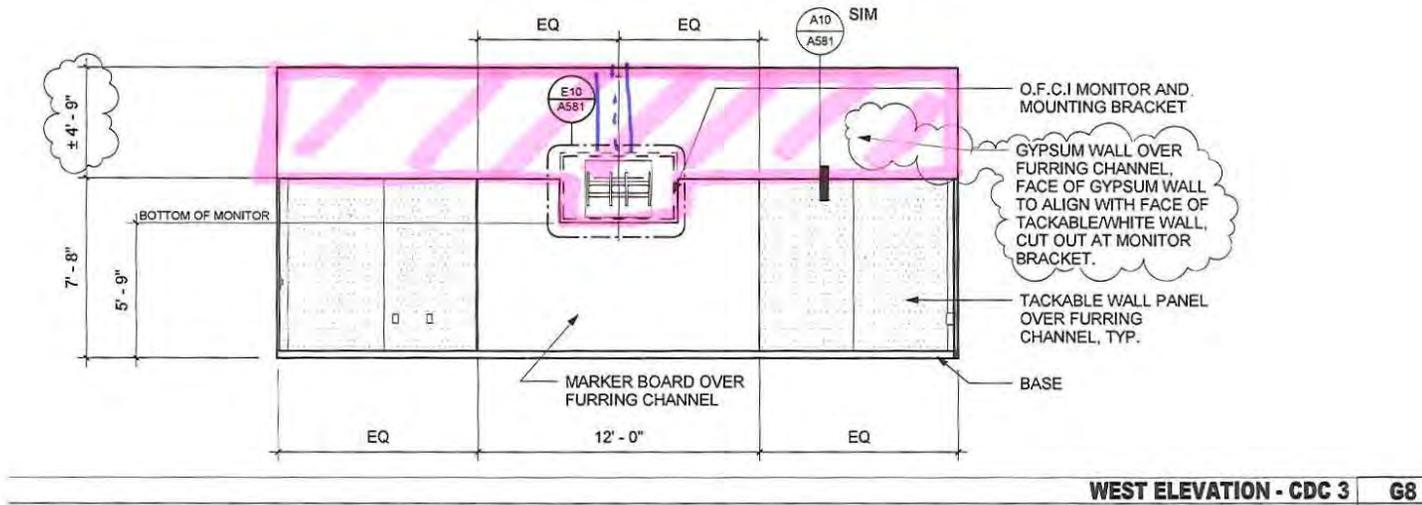
PR 3.1

Sheet Reference

COSTA MESA ■ OAKLAND
www.dougherty.us



H G F E D C B A



H G F E D C B A



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DATE	3/8/2018
JOB	21338201
SCALE	
FILE #	56-26
A #	03-116673

HARRINGTON EARLY CHILD
DEVELOPMENT CENTER
OXNARD SCHOOL DISTRICT
2501 GISLER AVE OXNARD CA
93033

PR 3.2

Sheet Reference
COSTA MESA | OAKLAND
www.dougherty.ca





BMC West LLC
 1160 E. Thompson Blvd
 Ventura CA 93001
 805 648-3181

INVOICE

INVOICE DATE	INVOICE NUMBER
04/05/18	57823435-00
CUSTOMER P.O. NUMBER	ACCOUNT NUMBER
TEO	240112
TERMS	REFERENCE
NET10TH PROX	
DUE DATE	INVOICE TOTAL
05/10/18	1,808.68
PLEASE REMIT PAYMENT TO:	
BMC West LLC 1219 P.O. Box 59898 Los Angeles, CA 90074-9898	

BILL TO:

ARDALAN CONSTRUCTION CO INC
 8 E GAINSBOROUGH ROAD
 THOUSAND OAKS, CA 91360-3552

SHIP TO: 415OLIVE

HARRINGTON EARLY CHILD DEVELOP
 4150 OLIVE ST.
 OXNARD, CA 93033

LINE NO.	QTY	U/M	PRODUCT AND DESCRIPTION	UNIT PRICE/ EXT FOOTAGE	TOTAL
ORDER NOTE: please call customer before delivery TEO 805 496 7273					
^ 1	42.00	MSF	y1532	1,020.23	1,371.19
SYP 15/32 4X8 RATED 3PLYSHEATHING 32/16 PLYWOOD					
^ 3	5.00	MSF	Y1932STR15	1,205.59	192.89
SYP 19/32 4X8 STRUCT #1 5 PLY					
TOTAL FOOTAGE				1,504.00	
<i>USED FOR PRICING PURPOSES!</i>				LINE SUBTOTAL	1,564.08
				SYS DEL CHRG	100.00
				TAX(ST: 6.00%: CNTY: 1.25%: CITY: 0.50%)	128.96
				^ LUMBER PRODUCTS ASSESSMENT (ST:1.00%)	15.64
				ORDER TOTAL	1,808.68
$4 \times 8 = \$38.50 + \text{PLUS TAX} = \41.96 EA. <i>WE'LL NEED FOR THIS COP:</i> $15 \times \$41.96 = \629.40 $+ \text{PLUS SCREWS, ETC. } \125 <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 40px; margin: 10px auto; display: flex; align-items: center; justify-content: center;"> \$754.40 THIS C.O.P. </div> <p style="text-align: center;">Thank you for your Business.</p>					
					INVOICE TOTAL
					1,808.68

RA-COC-001902

This invoice should be paid by the due date above. Finance charges will be assessed on past due balances. Claims, disputes, or requests for corrections to this invoice must be made in writing within 5 days of receipt of the invoice or they shall be waived. Non-stock items are non-refundable. A full set of our Terms and Conditions of Sale can be viewed on our website at www.buildwithbmc.com/bmc/s/master-sales-agreement.

TECH-WALL, INC.

ACOUSTICAL & TACKABLE SURFACES • 4564 TELEPHONE RD. #802 • VENTURA, CA 93003 • PHONE (805) 642-7600 FAX 642-0330

Change Order Proposal

Date: 4/25/2018

Project Name: Harrington Early Childhood Development Center

Contractor: Ardalan Const. Section 101125 TWPs Change Order: 1

Description This Change Order represents the addition of Fabric Tack Wall Panels on the upper portion of Elevations A4 & G8 on A402 for Classrooms CDC3 & CDC4. Reference Request #3 dated 3/8/18 per PR3.1 and PR3.2.

Contractors Costs:

Labor (includes Fringe Benefits, Taxes and other direct costs)	\$ 592.80 / \$75.36	<i>OK</i> <i>7.26 HRS</i>
Material	\$ 1,320.24	
Mobilization	\$ -	
Other :	\$ -	
Subtotal Direct Costs		\$ 1,913.04
	Overhead Profit 15% <i>10%</i>	\$ 286.96 \$191.30
Insurance and Bond Fees (if applicable)	\$ -	
Total Change Order	\$ 2,200.00	<u>\$2,104.34</u>

_____ The proposed change order would CHANGE the final completion date required by _____ calendar days.

This change Order Proposal is effective for 30 calendar Days.
We are unable to proceed with the work without an accepted signed Change Order

Steve Berenty 
Steve Berenty - Senior Project Estimator Tech-Wall, Inc.

4/25/2018
Date

Accepted by _____ Signed _____ Date _____

By signing this you are confirming that the price and scope of work is acceptable and we will get paid in this billing cycle

Change Order Proposal Material Cost Breakdown

Project Name: Harrington Early Childhood Development Center

Change Order: 1

Contractor: Ardalan Const. Section 101125 TWPs

Additive					
Contractors Costs:					
Track	Unit	Amount	cost per unit	Costs	
TW-100 top load	LF	145.00	\$ 1.50	\$	217.50
Shipping	0	-	0	\$	-
Tax		8.25%	\$ 217.50	\$ 17.94	\$ 17.94
Core Material					
Compressed Polyester	SF	289.00	\$ 2.00	\$	578.00
Shipping		1	\$ 49.270	\$	49.27
Tax		8.25%	\$ 578.00	\$ 47.69	\$ 47.69
Fabric					
FR701	YD	22	\$ 15.95	\$	350.90
Shipping		1.000	\$ 30.000	\$	30.00
Tax		8.25%	\$ 350.90	\$ 28.95	\$ 28.95
Total Additive Material Cost				\$	1,320.24

This change Order Proposal is effective for 30 calendar Days.

Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.
From:	ARDALAN CONSTRUCTION CO. INC.

Date:	March 27, 2018
COP Number:	26
Contract Number:	17-139
Bid Number:	17-01

Description of Work:

The specified light fixture type C2 and C2E for Building C have been discontinued. This change order proposal is for the cost difference between specified fixture and the revised LED fixture required per ASI 08.

A. Subcontractor Cost of the Work:

Venco Electric	\$ 415.77	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
	Subtotal A:	\$ 415.77

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$ 20.79
Payroll Costs (See attached supporting documentation.)	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
	Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C:	\$ -
2% Bond Fee	Subtotal D:	\$ 8.73

Total: \$ 445.29

The proposal would Increase Decrease

The proposal does NOT affect the Contract Time.

the Contract Time by

agreed to
 calendar days.

Teo Barragan

Teo Barragan, Project Manager

3/27/2018

Contractor's Signal ARDALAN CONSTRUCTION CO. INC.

Printed Name & Title

Date

5/2/18.

M. MORA/PM
5/2/18



WORKSHEET

COP: 26

Date: 3/27/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	The specified light fixture type C2 and C2E for Building C have been discontinued. This change order proposal is for the cost difference between specified fixture and the revised LED fixtured required per ASI 08. (Subcontractor Proposal Attached)						\$ 415.77
				\$ -	\$ -	\$ -	\$ 415.77
				Total W/O Markup			\$ 415.77
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #6R

Page No. 1 of 2 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction

ATTN: Teo

Date: 3-14-18

We hereby submit specifications and estimates for:

Replace obsolete C2 Fixtures using two alternate fixture manufactures:

	Hubbell	Phillips
Material cost	\$349.97	\$442.00
Tax	\$28.00	\$35.36
Sub Total	\$377.97	\$477.36
OH&P	\$37.80	\$47.74
Total	\$415.77	\$525.10

Hubbell per ASI 08

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of:

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

JOB ESTIMATE

JOB HARRINGTON

WORK C/O # 6R C2 FIXTURE
REPLACEMENT

ESTIMATED BY	PRICED BY	EXTENDED BY				CHECKED BY			DATE	
MATERIAL		QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION	
HUBBELL FIXTURES		5				2499.97				
CREDIT						2150.00				
SUB TOTAL						3499.97				
Hubbell per ASI 08										
PHILLIPS FIXTURES		5				2592.00				
 CREDIT						2150.00				
 SUB TOTAL						442.00				

Architect's Supplemental Instructions (ASI) Child Development Center

No. 8

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued March 7, 2018

Proceed with the work using the following instructions in conjunction with the contact documents. This information is a clarification of the contract and does not constitute a change in contract or contract sum. By proceeding with the work, the contractor agrees that no adjustments to the contract will be made.

Subject: Exterior Light Fixture

Detailed Description

Replace specified light fixtures, C2 - Daybrite #WLD24CFU-BK-LP and C2E - DAYBRITE #WLD42CFU-BK-LP-B94G/E, to HUBBELL perimaliter LED wall packs.

Attachments

HUBBELL cut-sheet

Signature



Dougherty

Dougherty

3194D Airport Loop Costa Mesa, CA 92626
Phone 805-642-3641

Page 1



3/27/2018

Subject: Harrington ECDC - ASI 8 Exterior Light Fixture
From: TRANG Nguyen (TRANGN@dougherty.us)
To: teo@ardalancc.com;
Cc: cyafuso@aimcsworld.com; DIEGOM@dougherty.us;
Date: Wednesday, March 7, 2018 4:24 PM

Teo:

Please find attached ASI 8 for replacing the exterior light fixture due to the specified one being discontinued.

Let us know if you have any questions or comments.

Thank you,

TRANG Nguyen, Associate AIA, LEED Green Associate
Dougherty

TRANGN@dougherty.us

D 714.640.8207 F 714.427.0277 W dougherty.us

A DESIGN FORWARD STUDIO

Attachments

- 03-116673 Harrington ECDC ASI 08 Exterior Light Fixture.pdf (507.60KB)

PERIMALITER® LED WALLPACKS

PGM3/PVL3

Cat.#

Job

Type



HUBBELL
Outdoor Lighting

Approvals

SPECIFICATIONS

Intended Use:

Perimeter lighting for safety, security and identity
Applications include office buildings, shopping centers, restaurants, schools, warehouses, parking garages and other commercial areas

Operating Temperature:

- 40°C to 40°C ambient environments

Construction:

- The die-cast aluminum housing provides firm mounting over recessed junction boxes
 - 3 x 1/2" threaded conduit holes (top and sides) for surface conduit wiring or PC for dusk-to-dawn control
 - Two door options available:
 - Cast aluminum frame with prismatic borosilicate glass (PGM3)
 - One piece, prismatic, vandal resistant polycarbonate cover (PVL3)
 - Standard finish is dark bronze textured powder paint. The PGM3 version is available in alternate finishes of black, white, gray, platinum silver and custom colors
- LED/Optical:**
- 180 high powered LEDs in 2 parallel series, produce up to 8064 lumens (112 LPW) in PGM3 and 6776 lumens (94 LPW) in PVL3
 - CCT - 3000K, 4000K, 5000K (80 CRI)
 - Wide type IV uniform distribution for PGM3
 - Wide type III uniform distribution for PVL3

Electrical

- 120-277V universal voltage 50/60Hz, 0-10V dimmable
 - Driver RoHS and IP66
 - 32w (1 driver, 350mA, 55mA delivered)
 - 72w (2 drivers, 700mA, 116mA delivered)
 - Drivers have greater than .90 power factor and less than 20% Total Harmonic Distortion
 - 10kA surge protection (parallel); Automatically takes fixture off-line when device is consumed
- Controls**
Photocell and occupancy sensor options available for complete on/off or programmable dimming control
- Egress Version**
- Minimum of 1fc at 12' mounting height covering 10"x10" square in battery mode, exceeds Life Safety Code requirements of 1 fc average. See options below for more information.

Listings:

- Listed to UL 1598 for use in wet locations
- Some LED models meet DesignLights Consortium (DLC) qualifications, consult DLC website for more details: <http://www.designlights.org/QPL>

Warranty:

Five year limited warranty (for more information visit: <http://www.hubbelloutdoor.com/resources/warranty/>)

CERTIFICATIONS/LISTINGS



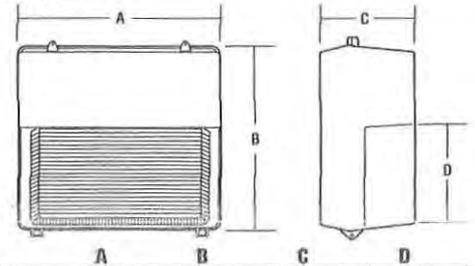
PRODUCT IMAGE(S)



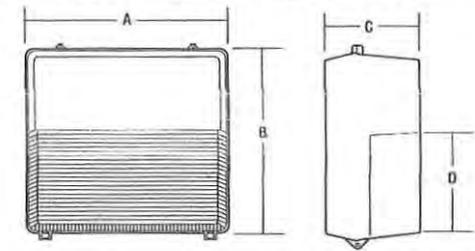
PGM3

PVL3

DIMENSIONS



	A	B	C	D
PGM3	147/8"	15"	8"	6 ¹³ /16"
LED	378 mm	381 mm	203 mm	173 mm



	A	B	C	D
PVL3	147/8"	15"	8"	7 ⁷ /16"
LED	378 mm	381 mm	203 mm	189 mm

ORDERING INFORMATION ORDERING EXAMPLE: PGM3-180L5K-U-DB

FAMILY	# LEADS	CCT	DRIVER OUTPUT	VOLTAGE ¹	FIXTURE COLOR	OPTIONS
PGM3 Glass Refractor	180L	3K 3000K, 80 CRI	BLANK 700mA	U 120V-277V	DB ⁵ Dark Bronze Textured	F ¹ Fusing (voltage determined by voltage field) Single fusing only 120V, 277V or 347V
PVL3 ⁵ Polycarbonate Refractor		4K 4000K, 80 CRI	Q35 350mA	1 120V	BL Black Textured	PC ¹ Button photocontrol, (Must specify individual voltage)
		5K 5000K, 80 CRI		2 208V	WH ⁵ White Textured	BBU ^{1,3} Integral battery for 120 or 277V (Must specify individual voltage) 700mA rated for -20°C to 25°C 350mA rated for -20°C to 35°C
				3 240V	GR Gray Textured	SC0 ⁴ Motion sensor On/Off control, No light output when no motion detected
				4 277V	PS Platinum Silver Smooth	SCP ^{2,4} Programmable motion control, factory default is 10% light output
				5 480V	CC Custom Color	
				F 347V		

1 Voltage specific option, designate in voltage field, PC not available in 480V
 2 0-10V fully adjustable dimming with automatic daylight calibration and different time delay settings, must order minimum of one remote to program dimming settings, 120V or 277V only
 3 BBU available in 120V or 277V only
 4 PC option not applicable, included in sensor
 5 PVL3 only available in Bronze and White fixture colors

SPECIFY SGP HEIGHT

- 8F Up to 8ft mount height
- 20F Up to 20ft mount height



HUBBELL
Outdoor Lighting

Hubbell Outdoor Lighting • 701 Millennium Boulevard • Greenville, SC 29607 • Phone: 864-678-1000

Due to our continued efforts to improve our products, product specifications are subject to change without notice.

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PERFORMANCE DATA

LEDS	CURRENT	WATTS	SERIES	5K (5000K nominal, 80 CRI)		4K (4000K nominal, 80 CRI)		3K (3000K nominal, 80 CRI)	
				LUMENS	LPW	LUMENS	LPW	LUMENS	LPW
180	350mA	32w	PGM3	4277	132	4125	129	4094	128
			PVL3	3466	108	3383	106	3387	106
			PGM3	8064	112	7889	110	7830	109
	700mA	72w	PVL3	6778	94	6615	92	6565	91
			PGM3						
			PVL3						

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application.

ELECTRICAL DATA

# OF LEDS	DRIVE CURRENT (mA)	INPUT VOLTAGE (V)	CURRENT (Amps)	SYSTEM POWER (W)	
180	035 (350mA)	120	0.28	32	
		208	0.17	32	
		240	0.15	32	
		277	0.13	32	
		347		32	
		480		32	
		STD. (700mA)	120	0.59	72
			208	0.35	72
	240		0.30	72	
	277		0.29	72	
	347			72	
	480			72	

PROJECTED LUMEN MAINTENANCE

Ambient Temp.	OPERATING HOURS					L70 (hours)
	0	25,000	50,000	TM-21-11 ¹ 60,000	100,000	
25°C / 77°F	1.00	0.96	0.94	0.93	0.89	>331,000
40°C / 104°F	0.99	0.95	0.92	0.90	0.85	>237,000

1. Projected per IESNA TM-21-11 ambient, based on 10,000 hours of LED testing per IESNA LM-80-08.

LUMINAIRE AMBIENT TEMPERATURE FACTOR (LATF)

AMBIENT TEMPERATURE		LUMEN MULTIPLIER
0°C	32°F	1.02
10°C	50°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
40°C	104°F	0.98
50°C	122°F	0.97

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

ACCESSORIES

ACCESSORIES

(order as separate part #)

Catalog Number	Description
PBT-1	Photo control, button type, 120V
PBT-234	Photo control, button type, 208, 240, 277V
PG-PS ¹	Polycarbonate shield for refractor for PGM3
PG-WG ¹	Wire guard for refractor for PGM3
PVL3V	Full cut-off visor, formed aluminum, bronze finish
SCP-REMOTE ²	Remote control for SCP option. Order at least one per project to program and control.

1 Guard & shield can be used on the same fixture

2 0-10V fully adjustable dimming with automatic daylight calibration and different time delay settings, must order minimum of one remote to program dimming settings, not available in 208V, 240V, 347V or 480V

REPLACEMENT PARTS

(order as separate part #)

Catalog Number	Description
200-0180-9904	Replacement lens/door PVL3
800-3399-0104	Replacement lens/door PGM3



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Due to our continued efforts to improve our products, product specifications are subject to change without notice.

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8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	March 24, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	28
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

This COP is to remove and replace the existing gutters in Building C east and west of the new restrooms. Existing gutters are rusted and unusable to re-install and will need to be replaced with new.

A. Subcontractor Cost of the Work:

Merit Metals Products, Inc.	\$	1,485.00	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
		Subtotal A:	\$ 1,485.00

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 74.25
Payroll Costs (See attached supporting documentation.)	\$	300.00 \$225.00	
Materials and Equipment (See attached supporting documentation.)	\$	75.00 \$50.00	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ 375.00 \$275.00

C. Contractor Fee: (As per General Conditions)

15% GC Work Only		Subtotal C:	\$ 56.25 \$41.25
2% Bond Fee		Subtotal D:	\$ 39.81 \$37.51
		Total:	\$ 2,930.31 \$1,913.01

The proposal would Increase Decrease

the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan

 Contractor's Signature ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager

 Printed Name & Title
 5/16/18

agrees

 5/18/18
 March 24, 2018

 Date
 M. MERA/PM



WORKSHEET

COP: 28
Date: 3/24/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	This COP is to remove and replace the existing gutters in Building C east and west of the new restrooms. Existing gutters are rusted and unusable to re-install and will need to be replaced with new. (See proposal attached)	3		\$ 225		\$ 50	\$ 1,485.00
2	Remove and haul away old rusted gutters	4	\$ 75.00	\$ 300.00		\$ 75.00	
				\$ 225.00		\$ 50	
				\$ 300.00	\$ -	\$ 75.00	\$ 1,485.00
Total W/O Markup							\$ 1,860.00 \$1,760.00

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Merit Metal Products, Inc.

3461 Galaxy Place, Oxnard, CA 93030
Phone: 805.981.9747 Fax: 805.981.9659
www.meritmetalproducts.com



Contractors License # 475878 C39 & C43
IR Registration #1000005443

Estimator: Steve Reno Cell: 805.377.5761
sreno@meritmetalproducts.com

EXTRA WORK REQUEST #2

March 14, 2018

To: Ardalan Construction Company, Inc.
8 East Gainsborough Road
Thousand Oaks, CA 91360

Project: Harrington Early Child Development Center
451 E. Olive Street
Oxnard, CA 93033

Reference: F2/A521 & A141

Extra Work Request to include fabrication and installation as follows:

36' of gutter at each side of new gutter. The plans and above reference show this as existing but old gutter was rusted out and unusable. Price includes new hangers and downspout drop tubes.

Material	\$200.00	
Shop Labor	\$200.00	
Field Labor	<u>\$1,085.00</u>	<i>/ \$71.99 = 15.07 HRS.</i>
Total	\$1,485.00	

TOTAL PRICE FOR THIS EXTRA WORK REQUEST: \$1,485.00



Subject: Re: Harrington ECDC - Extra Work Request #2
From: Julene Cox (julene.meritmetalproducts@yahoo.com)
To: teo@ardalancc.com;
Date: Wednesday, May 9, 2018 2:41 PM

Teo,

Our hourly rate is 71.99, which includes the DIR wages, taxes, and Union burden.

Julene Cox
Office Manager / Bookkeeper

Merit Metal Products, Inc.
3461 Galaxy Place
Oxnard, CA 93030
805.981.9747 ext. 12
Fax: 805.981.9659
julene.meritmetalproducts@yahoo.com

On Tuesday, May 8, 2018 3:29 PM, Teo Barragan <teo@ardalancc.com> wrote:

Thank you Julene,

The District is asking what your hourly rate is fully burden (DIR wages + payroll burden).

Best Regards,

Teo Barragan, Project Manager
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: teo@ardalancc.com
CA Lic. 893121

From: Julene Cox <julene.meritmetalproducts@yahoo.com>
To: Teo Barragan <teo@ardalancc.com>
Sent: Wednesday, May 2, 2018 3:07 PM
Subject: Re: Harrington ECDC - Extra Work Request #2

Here's EWR #1 & #2 with the breakdowns.

Julene Cox
Office Manager / Bookkeeper

Merit Metal Products, Inc.
3461 Galaxy Place
Oxnard, CA 93030
805.981.9747 ext. 12
Fax: 805.981.9659
julene.meritmetalproducts@yahoo.com

On Wednesday, May 2, 2018 2:20 PM, Teo Barragan <teo@ardalancc.com> wrote:

Need the information below no later than tomorrow, please send over your breakdown. Thanks.



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.
From:	ARDALAN CONSTRUCTION CO. INC.

Date:	March 24, 2018
COP Number:	29
Contract Number:	17-139
Bid Number:	17-01

Description of Work:

This COP is to modify metals caps in the mechanical rooms and provide and install flashings for penetrations of flue pipe, electrical conduits, gas lines and refrigeration lines.

A. Subcontractor Cost of the Work:

Merit Metals Products, Inc.	\$ 3,500.00	<i>ok</i>
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
	Subtotal A:	\$ 3,500.00 <i>ok.</i>

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$ 175.00
Payroll Costs (See attached supporting documentation.)	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ -	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
	Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C:	\$ -
2% Bond Fee	Subtotal D:	\$ 73.50
	Total:	\$ 3,748.50

The proposal would Increase Decrease

the Contract Time by TBD calendar days

The proposal does NOT affect the Contract Time.

Teo Barragan

Contractor's Signature ARDALAN CONSTRUCTION CO. INC.

Teo Barragan
 Teo Barragan, Project Manager

Printed Name & Title

5/16/18

M. MERA/PM
 March 24, 2018

Date

5/16/18



WORKSHEET

COP: 29

Date: 3/24/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	This COP is to modify metals caps in the mechanical rooms and provide and install flashings for penetrations of flue pipe, electrical conduits, gas lines and refrigeration lines. (See proposal attached)						\$ 3,500.00
				\$ -	\$ -	\$ -	\$ 3,500.00
				Total W/O Markup			\$ 3,500.00

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Merit Metal Products, Inc.

3461 Galaxy Place, Oxnard, CA 93030
Phone: 805.981.9747 Fax: 805.981.9659
www.meritmetalproducts.com



Contractors License # 475878 C39 & C43
IR Registration #1000005443

Estimator: Steve Reno Cell: 805.377.5761
sreno@meritmetalproducts.com

EXTRA WORK REQUEST #1

March 8, 2018

To: Ardalan Construction Company, Inc.
8 East Gainsborough Road
Thousand Oaks, CA 91360

Project: Harrington Early Child Development Center
451 E. Olive Street
Oxnard, CA 93033

Reference: A-5/A541 per Plans Dated 7/22/2016

Extra Work Request to include installation labor and materials as follows:

Additional material and labor for 12 flashing penetrations for flue pipe, electrical conduit, gas line, and refrigeration lines at sheet metal roof cap.

Note: These items were not shown on Architectural plans.

Excludes: Mechanical, electrical, plumbing penetration jacks/flashing.

*D.I.R. PW (NO BURDEN)
\$76.63
SEE BREAKDOWN*

TOTAL PRICE FOR THIS EXTRA WORK REQUEST: \$3,500.00



Subject: Re: Harrington ECDC - Extra Work Request #2
From: Julene Cox (julene.meritmetalproducts@yahoo.com)
To: teo@ardalancc.com;
Date: Wednesday, May 9, 2018 2:41 PM

Teo,

Our hourly rate is 71.99, which includes the DIR wages, taxes, and Union burden.

Julene Cox
Office Manager / Bookkeeper

Merit Metal Products, Inc.
3461 Galaxy Place
Oxnard, CA 93030
805.981.9747 ext. 12
Fax: 805.981.9659
julene.meritmetalproducts@yahoo.com

On Tuesday, May 8, 2018 3:29 PM, Teo Barragan <teo@ardalancc.com> wrote:

Thank you Julene,

The District is asking what your hourly rate is fully burden (DIR wages + payroll burden).

Best Regards,

Teo Barragan, Project Manager
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: teo@ardalancc.com
CA Lic. 893121

From: Julene Cox <julene.meritmetalproducts@yahoo.com>
To: Teo Barragan <teo@ardalancc.com>
Sent: Wednesday, May 2, 2018 3:07 PM
Subject: Re: Harrington ECDC - Extra Work Request #2

Here's EWR #1 & #2 with the breakdowns.

Julene Cox
Office Manager / Bookkeeper

Merit Metal Products, Inc.
3461 Galaxy Place
Oxnard, CA 93030
805.981.9747 ext. 12
Fax: 805.981.9659
julene.meritmetalproducts@yahoo.com

On Wednesday, May 2, 2018 2:20 PM, Teo Barragan <teo@ardalancc.com> wrote:

Need the information below no later than tomorrow, please send over your breakdown. Thanks.



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	March 27, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	30
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

Sheet AD001 calls out for existing dirt area at the location of the proposed new playground equipment, however, there is existing grass and existing irrigation there. Sheet L001 calls out for existing irrigation in the surrounding areas, none within the proposed new work. A meeting with the District's M&O staff was held on Tuesday 10/10/17 to point out and discuss the locations of existing valves, irrigation heads and irrigation lines within the work area and we will have to grub and dispose of the grass and re-work the irrigation lines, heads, etc. This change order is to relocate/cap existing irrigation, clear, grub and haul away removed grass.

A. Subcontractor Cost of the Work:

Dunn Wright General Engineering	\$	3,105.00 \$2,970.00	
Senel Construction Engineering	\$	2,502.61 \$2,470.33	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
Subtotal A:			\$ 5,440.33
Subcontractor Mark Up 5%:			\$ 284.38 5272.02

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$	-	
Materials and Equipment (See attached supporting documentation.)	\$	1,225.00	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
Subtotal B:			\$ 1,225.00 1,225.00

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	\$	183.75	
2% Bond Fee	\$	147.61 142.42	
Total:			\$ 7,528.36 57,263.52

The proposal would Increase Decrease the Contract Time by calendar days

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

3/27/2018

Contractor's Signal ARDALAN CONSTRUCTION CO. INC.

Printed Name & Title

Date

5/16/18

5/16/18



WORKSHEET

COP: 30
Date: 3/27/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Qty	Rate	Labor	Material	Fees/Equip	Sub Cost
1	Sheet AD001 calls out for existing dirt area at the location of the proposed new playground equipment, however, there is existing grass and existing irrigation there. Sheet L001 calls out for existing irrigation in the surrounding areas, none within the proposed new work. A meeting with the District's M&O staff was held on Tuesday 10/10/17 to point out and discuss the locations of existing valves, irrigatin heads and irrigation lines withing the work area and we will have to grub and dispose of the grass and re-work the irrigation lines, heads, etc. This change order is to relocate/cap existing irrigation, clear, grub and haul away removed grass. (Subcontractor Proposal Attached)						\$ 3,105.00
							\$2,970.00
2	Relocate/cap existing irrigation/valves. (Subcontractor Proposal Attached)						\$ 2,582.61
							\$2,470.33
3	Dumping Fees: Approx 7 loads	7	\$ 175.00			\$ 1,225.00	
				\$ -	\$ -	\$ 1,225.00	\$ 5,687.61
							\$5,440.33
						Total W/O Markup	\$ 6,912.61
							\$6,665.33

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Bill Payment Stub

Credit Card Payment Date:	11/27/2017
Credit Card Payment No.:	
Credit Card Payment Amount:	\$1,225.00

ARDALAN CONSTRUCTION CO.
8 East Gainsborough Road
Thousand Oaks, CA 91360

Paid To: E.J. Harrison & Sons, Inc.
PO Box 4009
Ventura, CA 93007-4009

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00
11/27/2017	Bill	HECDC 2501 Gisler	175.00	175.00		175.00

Credit Card Payment Amount

1,225.00

Dunn - Wright General Engineering Invoice



Dunn-Wright
 785 Calle La Palmera
 Camarillo, CA 93010
 (805) 388-5699 fax
 (805) 822-3099 Ph.
 CA Lic. # 958895

Bill To: Ardalan Const.
 Address: 8 E. Gainsborough Rd
Thousand Oaks, CA
 Phone: (805) 496-7273
 E-Mail: _____

Date:
 3/19/2018

RE: Harrington School
 Oxnard, CA

Description	Qty.	Rate	Amount
This change order is to remove grass and load into contractor's bins at the proposed location of the future playground/asphalt area.			
1. Cut and pile grass. Approx 6,800 sf (69 cy)	12	\$135.00	\$1,620.00
2. Load grass into GC bins.	8	\$135.00	\$1,080.00
Notes: Dumping Fees by GC own disposal bin. DEMOBOLIZE			
Subtotal			\$ 2,700.00
Markup: 15%			\$ 405.00 ^{\$270.00}
Total			\$ 3,105.00 ^{\$2,970.00}

EQUIPMENT INCLUDED IN HOURLY RATE

2 OP. : BRING EQUIP. CUT / PILE LOAD TO TRUCKS DEMOBOLIZE

10%

Please make all checks payable to Dunn-Wright or Godinez Roll-Off Service

Thanks for letting us serve you!



REQUEST FOR INFORMATION (RFI)

Project Name:	Harrington Early Child Development Center
Owner Name:	Oxnard School District
To: (Architect)	Dougherty + Dougherty Architects
CC'd: CFW, Inc.	Dougherty + Dougherty Architects
From:	Ardalan Construction Company, Inc.

RFI Number:	3
Date:	10/12/2017
Bid No.:	17-01

		AD001 & L001
Drawing Number Detail	Specification Section	Sheet Number

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO

Request:

Sheet AD001 calls out for existing dirt area at the location of the proposed new playground equipment, however, there is existing grass and existing irrigation there. Sheet L001 calls out for existing irrigation in the surrounding areas, none within the proposed new work. A meeting with the District's M&O staff was held on Tuesday 10/10/17 to point out and discuss the locations of existing valves, irrigatin heads and irrigation lines withing the work area and we will have to grub and dispose of the grass and re-work the irrigation lines, heads, etc. Please advise how to proceed. (see RFI #03-attachment)

Request Issued by:	<u>Teo Barragan</u>	Teo Barragan	10/12/2017
Ardalan Construction Co., Inc.	Contractor's Signature	Name (Printed)	Date

Response:

Demolish existing condition and prepare area for new work per plans and per District's meeting on 10/10/17.

Response Issued by:	<u>Trang</u>	Trang Nguyen	10/16/17
Dougherty + Dougherty Architects	Architect's Signature	Name (Printed)	Date

CLASSROOM

A# 12436

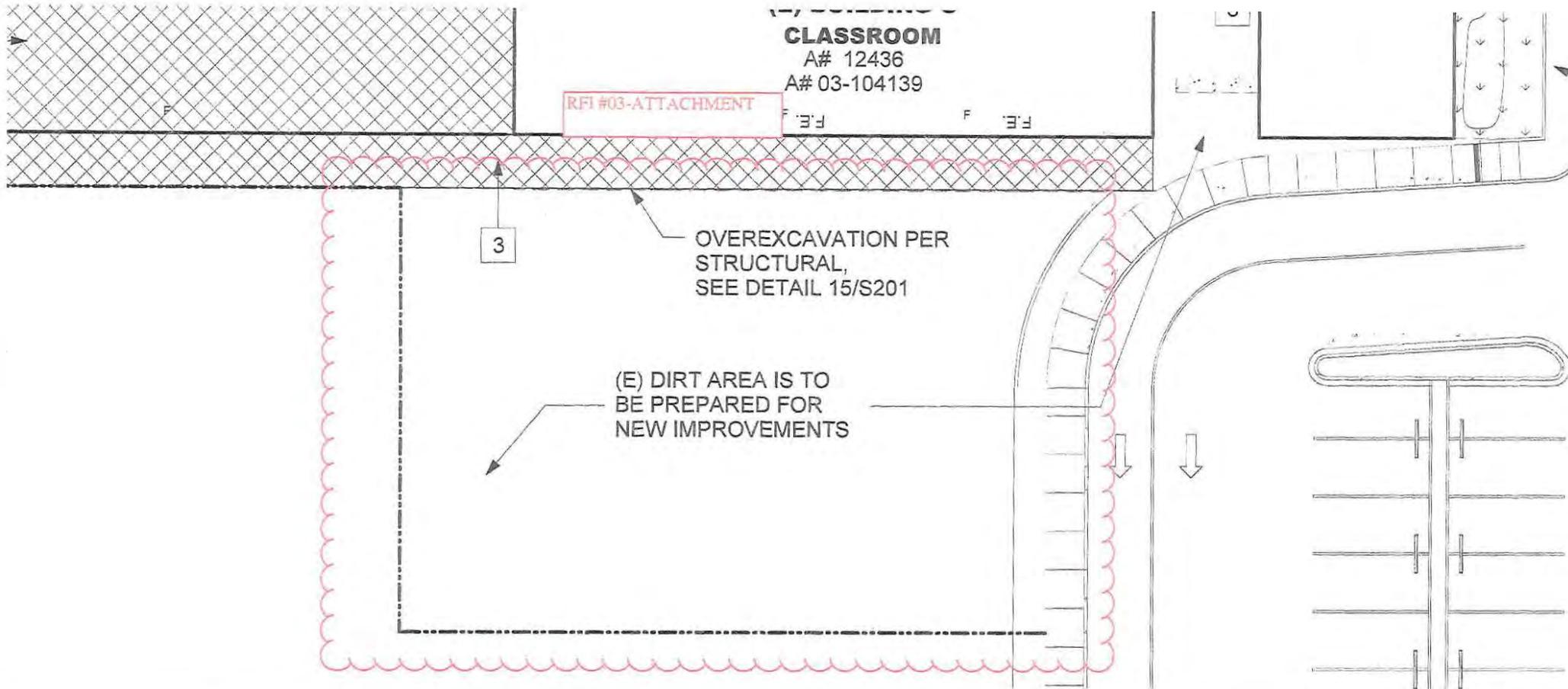
A# 03-104139

RFI #03-ATTACHMENT

3

OVEREXCAVATION PER
STRUCTURAL,
SEE DETAIL 15/S201

(E) DIRT AREA IS TO
BE PREPARED FOR
NEW IMPROVEMENTS



SCOPE OF WORK

P.O.C.

RFI #03-ATTACHMENT

TWO WIRE CABLE

EXISTING IRRIGATION

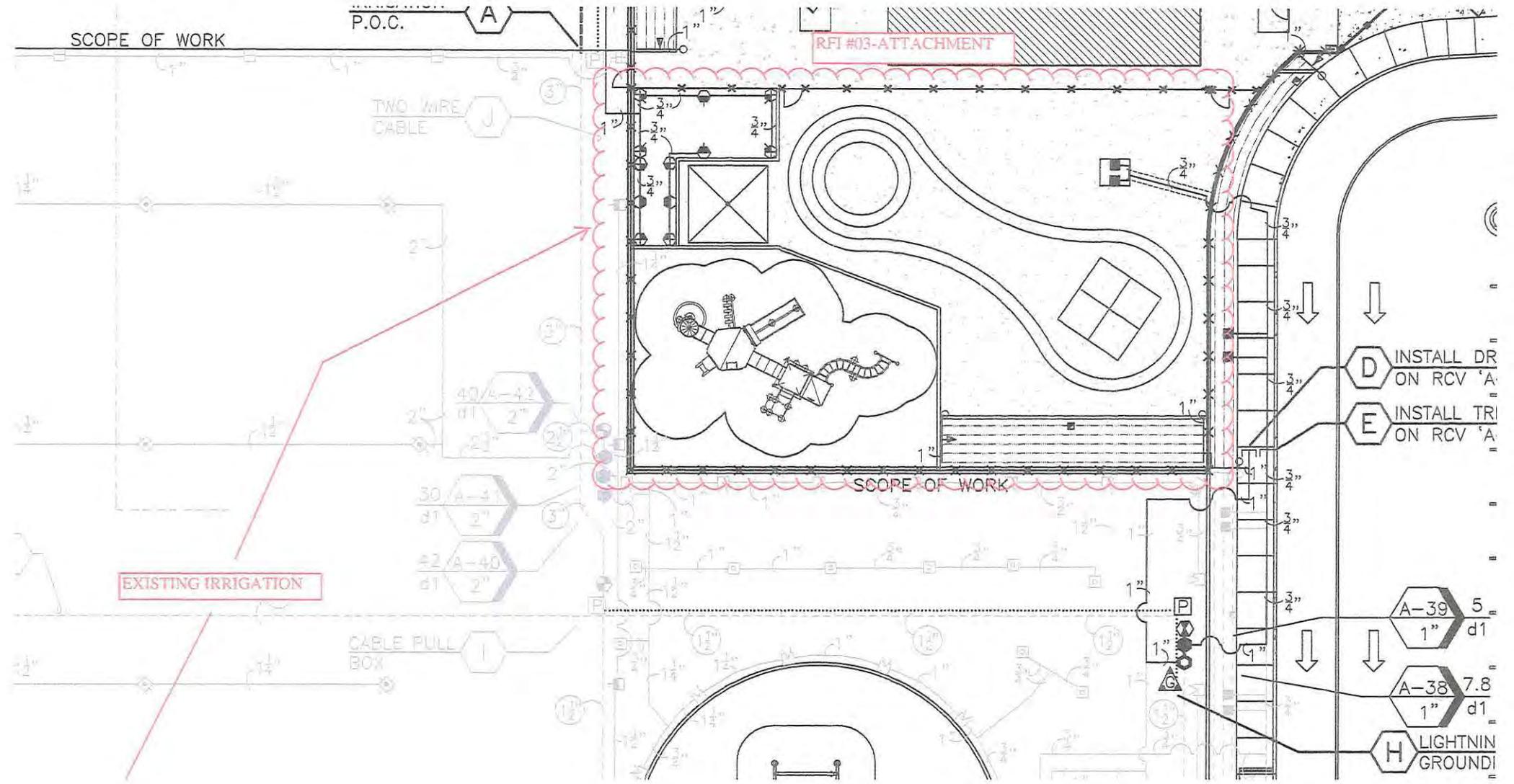
CABLE PULL BOX

SCOPE OF WORK

D INSTALL DR ON RCV 'A'
E INSTALL TRI ON RCV 'A'

A-39 5.1" d1
A-38 7.8" d1

H LIGHTNIN GROUND





SECTION 00310

AGREEMENT #17-139

THIS AGREEMENT is made this 6th day of September, 2017, in the City of Oxnard, County of Ventura, State of California, by and between OXNARD SCHOOL DISTRICT, a California School District, hereinafter called the "District" and Ardalan Construction Co. Inc., hereinafter called the "Contractor", with a principal place of business located at 8 E. Gainsborough Road, Thousand Oaks, CA 91360.

WITNESSETH, that the District and the Contractor in consideration of the mutual covenants contained herein agree as follows:

1.01 **The Work.** Within the Contract Time and for the Contract Price, subject to adjustments thereto pursuant to the Contract Documents, the Contractor shall perform and provide all necessary labor, materials, tools, equipment, utilities, services and transportation to complete in a workmanlike manner and in strict compliance with the terms and conditions of the Contract Documents all of the Work required in connection with the work of improvement commonly referred to as:

Bid #17-01
Harrington Early Child Development Center

Contractor shall complete all Work covered by the Contract Documents, including without limitation, the Drawings and Specifications prepared by the Architect, and other Contract Documents enumerated in Article 5 below, along with all modifications and addenda thereto, in strict accordance with the Contract Documents.

1.02 **Contract Time.** Final completion of the work shall be achieved within THREE HUNDRED ~~THIRTYFOUR (334)~~ CALENDAR DAYS beginning September ~~8~~ 2017 and ending ~~XXXXXXXXXX~~ **THREE (303)** **18,**
July 18, 2018.

Failure to achieve Final Completion within the Contract Time will result in the assessment of Liquidated Damages.

1.03 **Contract Price.** The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents, subject to any additions or deduction as provided for in the Contract Documents, the Contract Price of One Million Nine Hundred Fifty-Two Thousand Dollars and No Cents (\$1,952,000.00). The Contract Price is based upon the Contractor's Base Bid Proposal only. The District's payment of the Contract Price shall be in accordance with the Contract Documents.

1.04 Liquidated Damages. In the event of the failure or refusal of the Contractor to achieve Completion of the Work of the Contract Documents within the Contract Time, as adjusted, or completion of the Interim Milestones as provided in the Contract Special Conditions, the Contractor shall be subject to assessment of Liquidated Damages in accordance with the Contract Documents.

1.05 The Contract Documents. The Contract Documents consist of the following:

- | | |
|--|-------------------------------------|
| Notice to Contractors Calling for Bids | Certificate of Workers Compensation |
| Instructions for Bidders | Drug Free Workplace Certification |
| Bid Proposal | Fingerprinting Certificate |
| Subcontractors List | DVBE Participation Goal |
| Non-Collusion Affidavit | Guarantee |
| Statement of Bidder's Qualifications | Project Forms |
| Bid Security Agreement | General Conditions |
| Labor and Material Payment Bond | Special Conditions |
| Performance Bond | Specifications |
| Cert of Contractor & Subcontractor DIR Reg | Drawings |

1.06 Authority to Execute. The individual(s) executing this Agreement on behalf of the Contractor is/are duly and fully authorized to execute this Agreement on behalf of Contractor and to bind the Contractor to each and every term, condition and covenant of the Contract Documents.

IN WITNESS WHEREOF, this Agreement has been duly executed by the District and the Contractor as of the date set forth above.

DISTRICT

CONTRACTOR

OXNARD SCHOOL DISTRICT,
a California School District

893121
(Contractor's License Number)

By: 
Janet Penanhoat, Interim Asst. Superintendent,
Business & Fiscal Services

By: 
Name: MOZAFAR ARDALAN

Title: PRESIDENT
(Corporate Seal)

END OF SECTION

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/08/18

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

X Facilities

SECTION D: ACTION _____

SECTION F: BOARD POLICIES 1st Reading _____ 2nd Reading _____

Ratification of Change Order No. 002 to Construction Services Agreement #17-139 with Ardalan Construction Company Inc. to adjust costs for the Harrington ECDC Project (Penanhoat/Fateh/CFW)

The Oxnard School District (“District”) Board of Trustees (“Board”) Facilities Implementation Plan first adopted in 2013, calls for the modernization of the Harrington ECDC School (“Project”). The Project includes the modernization of two (2) existing classroom buildings and the one (1) original administration building, and associated sitework at the existing school site. The modernized facilities will provide for educational programs. Harrington ES Change Order #002 pays for the various additional scopes of work and general contractor management.

Change Order No. 002 provides for the Board’s consideration and approval of eight (8) change proposals; COP #'s 03, 05, 14, 24, 27, 32, 33, and 34 with the following scope of work.

- COP #03 – Over Excavation ABC Method
- COP #05 – Extend Clean Outs and Additional Concrete
- COP #14 – Building B Added HVAC T-Stats
- COP #24 – Provide Furr-out Walls at Bldg. C
- COP #27 – Bldg. A New restroom Modifications
- COP #32 – Asphalt slope/Culvert Drainage
- COP #33 – Electrical switchover over Spring Break weekend Premium Time (3/31/18)
- COP #34 – MSA Switchboard UG Work

FISCAL IMPACT

Sixty Thousand One Hundred Forty-Three Dollars and Seventy-Two Cents (\$60,143.72) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees ratify Change Order No. 002 to Construction Services Agreement #17-139 with Ardalan Construction Company Inc. to provide Construction Services related to the Harrington ECDC Project.

ADDITIONAL MATERIAL

Attached:

- Change Order #002, Ardalan Construction Company Inc. (3 Pages)
- COP #03 (21 Pages)
- COP #05 (21 Pages)
- COP #14 (8 Pages)
- COP #24 (3 Pages)
- COP #27 (15 Pages)
- COP #32 (7 Pages)
- COP #33 (4 Pages)
- COP #34 (7 Pages)
- Construction Services Agreement #17-139 (2 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 002

PROJECT: Harrington ECDC
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-139

OWNER: Oxnard School District
1051 South A Street
Oxnard, CA. 93030

ARCHITECT Dougherty and Dougherty
3194 D Airport Loop Drive
Costa Mesa, CA 92626

CONTRACTOR:
Ardalan Construction Company
8 E Gainsborough Road
Thousand Oaks, CA 91360
Attn: Teo Barragan

Architects Proj. No.: 21336.00
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-116673

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 1,952,000.00
NET CHANGE - ALL PREVIOUS CHANGE ORDERS (000).....	\$ 110,211.44
ADJUSTED CONTRACT SUM.....	\$ 2,062,211.44
NET CHANGE -	\$ 60,143.72

Total Change Orders to Date:\$ 170,355.16

ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 002..... \$ 2,122,355.16

Commencement Date:	September 18, 2017
Original Completion Date:	July 18, 2018
Original Contract Time:	303 Calendar Days
Time Extension for all Previous Change Orders:	000 Calendar Days
Time Extension for this Change Order:	000 Calendar Days
Adjusted Completion Date:	July 18, 2018

Percentage (8.73%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	COP #03 – Over Excavation ABC Method		\$34,462.74		
2.	COP #05 – Extend Clean Outs and Additional Concrete		\$2715.55		
3.	COP #14 – Building B Added HVAC T-Stats		\$764.02		
4.	COP #24 – Provide for Deleting Furr-Out Walls at Bldg. C		(\$3,960.00)		
5.	COP #27 – Bldg. A New Restroom Modifications				\$14,132.15
6.	COP #32 – Asphalt slope/Culvert Drainage		\$6,878.54		
7.	COP #33 – Electrical switchover over Spring Break weekend Premium Time (3/31/18)		\$2,440.98		
8.	COP #34 – MSA Switchboard UG Work		\$2,709.74		
	Totals		\$46,011.57		\$14,132.15

Total Change Order No. 002 \$ 60,143.72

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	December 8, 2017
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	3
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

Additional footing over excavation as requested by soil lab technician due to soil not being firm and unyielding. This work include shoring of the existing posts/overhang, excavating/compaction equipment using the ABC method and per the provided soils report and re-excavating the footings.

A. Subcontractor Cost of the Work:

_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
	Subtotal A:	\$ -

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$ -
Payroll Costs (See attached supporting documentation.)	\$ 23,924.00 \$23,774	
Materials and Equipment (See attached supporting documentation.)	\$ 5,606.00	
Consultant Costs (See attached supporting documentation.)	\$ -	\$ 29,380
Supplemental Costs (See attached supporting documentation.)	\$ -	Subtotal B: \$ 29,530.00

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C: \$ 4,407
2% Bond Fee	Subtotal D: \$ 679.19 \$675.74

Total: \$ ~~34,638.69~~ **\$34,162.74**

The proposal would Increase Decrease the Contract Time by 4 calendar days.

The proposal does NOT affect the Contract Time.

 Teo Barragan, Project Manager
 Contractor's Signalt ARDALAN CONSTRUCTION CO. INC. Printed Name & Title Date

12/8/2017

agreed to
7/11/18
7/11/18



WORKSHEET

COP: 3

Date: 12/8/2017

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Additional footing overexcavation: (See T&M Tickets)							
1	11/9/17: Shoring for posts	16	\$ 75.00	\$ 1,200.00	\$ 768.10		
2	11/10/17: Bring excavation/compacting equipment <i>RJ</i>	8 <i>4</i>	\$ 75.00	\$300 <i>600.00</i>		inc below	
3	11/10/17: Overexcavate/Compaction footing per soil lab technician (Operating Engineer)	16	\$ 97.00	\$ 1,552.00		inc below	
4	11/10/17: Overexcavate/Compaction footing per soil lab technician (Laborers inside the over excavated areas shoveling, compacting)	28 <i>2A</i>	\$ 75.00	\$ 2,100.00 <i>\$1,800</i>		inc below	
5	11/13/17: Overexcavate/Compaction footing per soil lab technician (Operating Engineer)	16	\$ 97.00	\$ 1,552.00		inc below	
6	11/13/17: Overexcavate/Compaction footing per soil lab technician (Laborers inside the over excavated areas shoveling, compacting)	24	\$ 75.00	\$ 1,800.00		inc below	
7	11/14/17: Overexcavate/Compaction footing per soil lab technician (Operating Engineer)	16	\$ 97.00	\$ 1,552.00		inc below	
8	11/14/17: Overexcavate/Compaction footing per soil lab technician (Laborers inside the over excavated areas shoveling, compacting)	32	\$ 75.00	\$ 2,400.00		inc below	
9	11/15/17: Overexcavate/Compaction footing per soil lab technician (Operating Engineer)	16	\$ 97.00	\$ 1,552.00		inc below	
10	11/15/17: Overexcavate/Compaction footing per soil lab technician (Laborers inside the over excavated areas shoveling, compacting)	32	\$ 75.00	\$ 2,400.00		inc below	
11	11/16/17: Overexcavate/Compaction footing per soil lab technician (Operating Engineer)	16	\$ 97.00	\$ 1,552.00		inc below	

12	11/16/17: Overexcavate/Compaction footing per soil lab technician (Laborers inside the over excavated areas shoveling, compacting)	32	\$ 75.00	\$ 2,400.00		inc below	
13	11/17/17: Layout footings, assist excavation, relocate shoring	18	\$ 75.00	\$ 1,350.00		inc below	
14	11/17/17: Excavate & compact bottom of footings	12	\$ 97.00	\$ 1,164.00		inc below	
15	11/20/17: Re-excavate Footings (Laborers)	6	\$ 75.00	\$ 450.00		\$ 150.00	
16	11/21/17: Re-excavate Footings (Laborers)	6	\$ 75.00	\$ 450.00			
17	11/17/2017: Remove shoring	48	\$ 75.00	\$ -450.00	\$ 300.00		
18	Skiploader @ \$250/day. \$250 x 6 days = \$1,500.00				\$ 47.90	\$ 1,500.00	
19	Mini Excavator @ \$275/day. \$275 x 6 days = \$1,650.00					\$ 1,650.00	
20	Compacting Roller @ \$210/day. \$210 x 4 days = \$840.00					\$ 840.00	
21	Jumping Jack Equipment					\$ 650.00	
				\$23,774.00			
				\$ 24,074.00	\$ 816.00	\$ 4,790.00	\$ -
					Total W/O Markup		\$ 29,680.00

\$29,380-

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.



EXTRA WORK ORDER

Project: Harrington ECDC

Date Submitted: 11/14/17

COR or RFP #:	Corresponding RFI#:	Please Check:	Lump Sum:	T & M: *
---------------	---------------------	---------------	-----------	----------

Date	Description of Work Performed		Labor / Hrs	Material	Equipment	Sub
	- Continue over excavation 2 1/2' below foundation bottom & 5' beyond	1	Labor / 8 hrs		(2) Jumping Jacks Compactors	
	Perimeter foundation. Bldg "C"	1	Labor / 8 hrs			
	(A, B, C, cuts) back fill & compacted @ ≥ 95%.	1	Labor / 8 hrs			
	- Relocate metal column temp supports by the excavation.	1	operator / 8 hrs		(1) Mini screener (1) skyp loader (1) Roller Comp.	
TOTALS:						

Notes:

Verify Time Only

Verification:
 Contractor: Ardalan
 Date: 11/14/17

Owner / Rep: [Signature]
 Date: 11/14/17



EXTRA WORK ORDER

Project: Harrington ECDC

Date Submitted: 11/10/17

COR or RFP #:	Corresponding RFI#:	Please Check:	Lump Sum:	T & M: *
---------------	---------------------	---------------	-----------	----------

Date	Description of Work Performed		Labor / Hrs	Material	Equipment	Sub
	- Over excavation 2 1/2' below foundation bottom & 5' beyond Perimeter foundation. Bldg "C" (A, B, C cuts) back fill & compacted @ $\geq 95\%$	3	3 Laborers @ ea.	①	2) Jumping Jack Compactor 1) Skip Louder 1) mini scavator	
	- Supporting (5) Columns	2	2 Laborers @ 2 hrs ea.			
	① 4x10x20' beam (2)					
	2x4x10' (2)					
	2x12x8' (4)					
	4x4x10' (2)					
TOTALS:						

Notes: Lumber to use on the supports at the existing columns.

Verify Time Only

Verification:

Contractor: Juan Romero

Owner / Rep: *[Signature]* IOR

Date: 11/10/17

Date: 11/10/17



EXTRA WORK ORDER

Project: Harrington ECDC

Date Submitted: 11/9/17

COR or RFP #:	Corresponding RFI#:	Please Check:	Lump Sum:	T & M: *
---------------	---------------------	---------------	-----------	----------

Date	Description of Work Performed		Labor / Hrs	Material	Equipment	Sub
	Installing supports for Existing metal columns	4	4 hrs ea.	①		
	④ 4x10x20' (4)					
	2x4x10' (11)					
	4x4x10' (8)					
	2x12x8 (4)					
	TOTALS:					

Notes:

Verify Time Only

Verification:
 Contractor: Juan Romero (Ardalan)
 Date: 11/9/17

Owner / Rep: [Signature] IOR
 Date: 11/9/17



More saw
More do

STORE MGR RIAN CARLETON 805-983-0653
RIAN.CARLETON@HOMEDEPOT.COM

1040 00002 97903 11/10/17 06:44 AM
CASHIER MARIA

038002034816 5# DECKSCREW	25.61
5# TAN 3 IN DECKMATE SCREW	
090469111076 STAKES <A>	
562INX2.375INX23.5IN L&L STKS 12PK	13.96
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3.5INX9.25IN-20FT #2BTR PRIME DF	151.70
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CA LUMBER FEE	
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CA LUMBER FEE	
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SUBTOTAL 250.29	
SALES TAX 19.25	
TOTAL \$269.54	
XXXXXXXXXXXX5127 MASTERCARD	USD\$ 269.54

AUTH CODE 165336/9021460
Chip Read
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TVR 0000008000
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TST E800
ARC 00

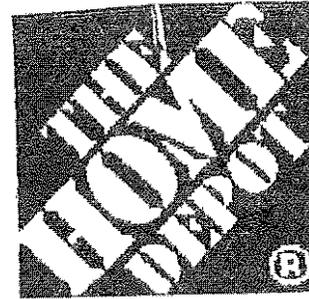
S And S Chevron
2901 Saviers
Oxnard, CA
STN 00092991

Comcast
11/10/17 14:23:54

E/MASTERCARD
XXXXXXXXXXXX5127

Invoice#: 9199538
Auth#: 439546

Pump#: 3
3.2666 @ \$ 3.299/G
Regu/Self \$ 10.77
Total \$ 10.77



More saw
More do

STORE MGR RIAN CARLETON 805-983-0653
RIAN.CARLETON@HOMEDEPOT.COM

1040 00001 14215 11/09/17 10:12 AM
CASHIER JOEY

850518002207 4X10-20 GDF <A>	
3.5INX9.25IN-20FT #2BTR PRIME DF	303.40
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0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	3.00N
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CA LUMBER FEE	0.55N
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SUBTOTAL 463.02
SALES TAX 35.54
TOTAL \$498.56
XXXXXXXXXXXX5127 MASTERCARD
USD\$ 498.56

AUTH CODE 706016/0010404
Chip Read
AID A0000000041010
TVR 0000008000
IAD 011060700322000180FF00000000000000FF

S And S Chevron
2901 Saviers
Oxnard, CA
STN 00092991

Comcast
11/08/17 13:48:54

E/MASTERCARD
XXXXXXXXXXXX5127

Invoice#: 9198917
Auth#: 253936

Pump#: 8
11.1876 @ \$ 3.319/G
Regu/Self \$ 37.13
Total \$ 37.13

Architect's Supplemental Instructions (ASI)

Child Development Center

No. 1

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued October 3, 2017

Proceed with the work using the following instructions in conjunction with the contract documents. This information is a clarification of the contract and does not constitute a change in contract or contract sum. By proceeding with the work, the contractor agrees that no adjustments to the contract will be made.

Subject: Grading

Detailed Description

1. Grading performed adjacent to the existing building should be done with the A-B-C slotting method, in which no more than one-third of the total excavation length is open at one time. This distance should be divided into sections no more than 5-feet wide. These sections should be sequentially labeled as A-B-C-A-B-C-A-, etc. The "A" slots can be excavated with the "8" and "C" slots left undisturbed. After the "A" slots are completed, the "B" slots can be excavated, and so on.
2. After over excavation has been achieved, the exposed subgrade should be scarified to a depth of 8 inches, uniformly moisture conditioned to above optimum moisture content, and compacted to achieve a relative compaction of 92 percent of the ASTM D 1557 maximum dry density.
3. Engineered fill below building pads and foundations should be placed in a series of horizontal layers not exceeding 8 inches in loose thickness, uniformly moisture-conditioned to above optimum moisture content, and compacted to achieve a minimum relative compaction of 90 percent of the ASTM D 1557 maximum dry density. Additional fill lifts should not be placed if the previous lift did not meet the required relative compaction or if soil conditions are not stable.

Attachments

Signature



Dougerty

Dougerty

3194D Airport Loop Costa Mesa, CA 92626
Phone 805-642-3641

Page 1



GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #OPERATING ENGINEER

DETERMINATION: SC-23-63-2-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

CLASSIFICATION (Journey person)	Basic Hourly Rate	Health and Welfare	Employer Payments				Straight - Time		Overtime Hourly Rate		
			Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours	Total Hourly Rate	Daily	Saturday (d)	Sunday/ Holiday
									(c)		
								1 1/2X	1 1/2X	2X	
Classification Groups (b)											
Group 1	\$44.00	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.04	\$92.040	\$92.040	\$114.04
Group 2	\$44.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.82	\$93.210	\$93.210	\$115.60
Group 3	\$45.07	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.11	\$93.645	\$93.645	\$116.18
Group 4	\$46.56	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.60	\$95.880	\$95.880	\$119.16
Group 6	\$46.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.82	\$96.210	\$96.210	\$119.60
Group 8	\$46.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.93	\$96.375	\$96.375	\$119.82
Group 10	\$47.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.05	\$96.555	\$96.555	\$120.06
Group 12	\$47.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.22	\$96.810	\$96.810	\$120.40
Group 13	\$47.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.32	\$96.960	\$96.960	\$120.60
Group 14	\$47.31	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.35	\$97.005	\$97.005	\$120.66
Group 15	\$47.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.43	\$97.125	\$97.125	\$120.82
Group 16	\$47.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.55	\$97.305	\$97.305	\$121.06
Group 17	\$47.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.72	\$97.560	\$97.560	\$121.40
Group 18	\$47.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.82	\$97.710	\$97.710	\$121.60
Group 19	\$47.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.93	\$97.875	\$97.875	\$121.82
Group 20	\$48.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.05	\$98.055	\$98.055	\$122.06
Group 21	\$48.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.22	\$98.310	\$98.310	\$122.40
Group 22	\$48.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.32	\$98.460	\$98.460	\$122.60
Group 23	\$48.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.43	\$98.625	\$98.625	\$122.82
Group 24	\$48.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.55	\$98.805	\$98.805	\$123.06
Group 25	\$48.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.72	\$99.060	\$99.060	\$123.40

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount withheld for supplemental dues.

^b For classifications within each group, see pages 8 and 9.

^c Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

^d Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

NOTE: For Special Shift and Multi-Shift, see pages 9A and 9B.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

$\$ 72.93 \times 1.34\% = \$97.73 / \text{HR.}$
(BURDEN)

DETERMINATION: SC-23-63-2-2017-1

CLASSIFICATIONS:

GROUP 1

Bagger
Bulldozer
Compressor Operator
Ditchditch, with seat or similar type equipment
Elevator Operator - Inside
Engineer Oiler
Forklift Operator (includes load, lift or similar types - under 5 tons)
Generator Operator
Generator, Pump or Compressor Plant Operator
Heavy Duty Repairman Helper
Pump Operator
Signalman
Switchman

GROUP 2

Asphalt-Rubber Plant Operator (Burse Trak Operator)
Concrete Mixer Operator - Skip Type
Conveyor Operator
Fireman
Forklift Operator (includes load, lift or similar types - over 5 tons)
Hydrostatic Pump Operator
Oiler Crusher (Asphalt or Concrete Plant)
Pexcon Laydown Machine
RH Side Dump Jack
Rotary Drill Helper (Oilfield)
Screening and Conveyor Machine Operator (or similar types)
Skiploader (Wheel type up to 3/4 yd. without attachment)
Tar Pot Fireman
Temporary Heating Plant Operator
Trenching Machine Oiler

GROUP 3

Asphalt Rubber Blend Operator
Skid Steer, with all
Equipment Greaser (truck)
Pond Ferguson (with drag type attachments)
(ground)
Stationary Pipe Wrapping and Cleaning Machine Operator

GROUP 4

Asphalt Plant Fireman
Backhoe Operator (mini-max or similar type)
Boring Machine Operator
Boring System Electronic Tracking Locator
Boxman or Mixerman (asphalt or concrete)
Operator
Concrete Cleaning Decontamination Machine Operator
Concrete Pump Operator (small portable)
Drilling Machine Operator, Small Auger types (Texoma Super Economatic, or similar types - Hughes 100 or 200, or similar types - drilling depth of 30 maximum)
Equipment Greaser (grease truck)
Excavator Track/Rubber-Tired (Operating weight under 21,000 lbs)
Guard Rail Post Driver Operator
Highline Cableway Signalman
Hydra-Hammer-Aere Stamp
Hydraulic Casing Oscillator Operator - drilling depth of 50' maximum
(above ground tunnel)
Power Concrete Curing Machine Operator
Power Concrete Saw Operator
Power - Driver Jumbo Farm Sifter Operator
Power Sweeper Operator
Rock Wheel Saw/Trencher
Roller Operator (compacting)
Screed Operator (asphalt or concrete)
Trenching Machine Operator (up to 6ft.)
Vacuum or Bluck Truck

GROUP 5 (for multi-shift rate, see page 2B)

Equipment Greaser (Grease Truck/Multi-Shift)

GROUP 6

Articulating Material Hauler
Asphalt Plant Engineer
Batch Plant Operator
Bit Sharpener
Concrete Joint Machine Operator (seal and similar type)
Concrete Pacer Operator
Concrete Planer Operator
Handy Digger
Dock Engine Operator
Deck Engineer
Derrickman (oilfield type)

Drilling Machine Operator, Bucket or Auger types (Caldwell 100 bucket or similar types - Watson 1500 auger or similar types - Texoma 130, 500 or 600 auger or similar types - drilling depth of 45' maximum)
Drilling Machine Operator (including water wells)
Force Feed Loader

Hydraulic Casing Oscillator Operator - drilling depth of 45' maximum
Hydrographic Seeder Machine Operator (straw, pulp or seed)
Jackson Track Maintainer, or similar type
Kalamazoo Switch Tamper, or similar type
Machine Tool Operator
Magnis Internal Full Slab Vibrator
Mechanical Bron, Curb or Gutter (concrete or asphalt)
Mechanical Finisher Operator (concrete, Clay-Johnson-Hickoff or similar)
Micro Tunnel System Operator (below ground)
Pavement Breaker Operator
Raftcar Mover
Road Oil Mixing Machine Operator
Roller Operator (asphalt or finish)
Rubber-Tired Earthmoving Equipment (single engine, up to and including 25 yds. struck)
Self-Propelled Tar Pipelining Machine Operator
Skiploader Operator (crawler and wheel type, over 3/4 yds. and up to and including 1 1/2 yd)
Slip Form Pump Operator (power driven hydraulic lifting device for concrete forms)
Tractor Operator - Bulldozer, Tamper-Scraper (single engine, up to 160 H.P. Hywood and similar types, up to and including D-5 and similar types)
Tugger Hoist Operator (1 drum)
Ultra High Pressure Waterjet Cutting Tool System Operator
Vacuum Blasting Machine Operator
Volume Mixer Operator
Welder - General

GROUP 7 (for multi-shift rate, see page 2B)

Welder - General (Multi-Shift)

GROUP 8

Asphalt or Concrete Spreading Operator (tamping or finishing)
Asphalt Paving Machine Operator (barber greene or similar type, one (1) Screedman)
Asphalt-Rubber Distributor Operator
Backhoe Operator (up to and including 3/4 yds.) small fixed, case or similar
Backhoe Operator (over 3/4 yd. and up to 5 cu. yds. M.R.C.)
Barrier Roll Mover (BHM Series 200 or similar types)
Cast in Place Pipe Laying Machine Operator
Cold Poured Asphalt Recycler
Combination Mixer and Compressor Operator (gunite work)
Compressor Operator - Self Propelled
Concrete Mixer Operator - Paving
Crushing Plant Operator
Drill Doctor
Drilling Machine Operator, Bucket or Auger types (Caldwell 150 bucket or similar types - Watson 1500, 2000, 2500 auger or similar types - Texoma 700, 800 auger or similar types - drilling depth of 60' maximum)
Elevating Grader Operator
Excavator Track/Rubber-Tired (Operating Weight 21,000 lbs - 100,000 lbs)
Global Positioning System/GPS (or Technician)
Checker
Gradall Operator
Grouting Machine Operator
Heavy Duty Repairman/Pump Installer
Heavy Equipment Robotics Operator
Hydraulic Casing Oscillator Operator - drilling depth of 60' maximum
Hydraulic Operated Hous Plant (excludes hand loading)
Kalamazoo Ballast Regulator or similar type
Klemm Drill Operator or similar types
Kulman Belt Loader and similar type
Le Tourneau Blob Compactor or similar type
Lo Drill
Operator
Master Environmental Maintenance Mechanic
Moberk Chipper or similar types
Ozzie Packer or similar types
P.C. 490 Flat Saw
Pneumatic Concrete Paving Machine Operator (Hackley-Presswell or similar type)
Hydro-Ax
Pumpcrete Gun Operator
Rock Drill or Similar Types (see Miscellaneous Provision #4 for additional information regarding this classification)
Rotary Drill Operator (excluding casing type)
Rubber-Tired Earth Moving Equipment Operator (single engine, catpillar, euclid, adcoy wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator (multiple engine - up to and including 25 yds. struck)
Rubber-Tired Scraper Operator (self-loading paddle wheel type - John Deere, 1040 and similar single unit)
Self-Propelled Curb and Gutter Machine Operator
Shuttle Duggy
Skiploader Operator (crawler and wheel type over 1 1/2 yds. up to and including 6 1/2 yds.)
Soil Remediation Plant Operator (CMI, Envrotech or Similar)
Soil Stabilizer and Reclaimer (WR-2400)
Somero SXP Laser Screed
Speed Swing Operator
Surface Heaters and Plaster Operator
Tractor Compressor Drill Combination Operator

DETERMINATION: SC-13-63-2-1017-1

GROUP 8 CONT.

Tractor Operator (any type larger than 13-5 - 100 Hysweel H.P. and over, or similar - bulldozer, loader, scraper and push tractor, single engine)
Tractor Operator (boom attachments)

Traveling Pipe Wrapping, Cleaning and Bending Machine Operator
Trenching Machine Operator (over 6 ft. depth capacity, manufacturer's rating)
Trenching Machine with Road Miner Attachment (over 6ft. depth capacity, manufacturer's rating - Oiler or Journeyman Trainee required)
Ultra High Pressure Waterjet Cutting Tool System Mechanic
Water Pail (compaction)

GROUP 9 (for multi-shift rate, see page 9B)

Heavy Duty Repairman (Multi-Shift)

GROUP 10

Backhoe Operator (over 5 cu. yds. M.R.C.)
Drilling Machine Operator, Bucket or Auger types (Calweld 200 B bucket or similar types - Watson 3000 or 5000 auger or similar types - Texoma 900 auger or similar types - drilling depth of 105' maximum)
Dual Drum Maser
Dynamic Compactor LDC350 or similar types
Heavy Duty Repairman-Welder combination
Hydraulic Casing Oscillator Operator - drilling depth of 105' maximum
Manual Locomotive Operator (diesel, gas or electric)
Motor Patrol - Blade Operator (single engine)
Multiple Engine Tractor Operator (euclid and similar type - except quad 9 cut.
Pneumatic Pipe Sawing Tool and similar types
Pre-stressed Wrapping Machine Operator (2 Operators required)
Rubber - Tired Earth Moving Equipment Operator (single engine, over 50 yds. struck)
Rubber - Tired Earth Moving Equipment Operator (multiple engine, euclid caterpillar and similar - over 25 yds. and up to 50 yds. struck)
Tower Crane Repairman
Tractor Loader Operator (crawler and wheel-type over 6 1/2 yds.
Welder - Certified
Woods Mixer Operator (and similar pigmill equipment)

GROUP 11 (for multi-shift rate, see page 9B)

Heavy Duty Repairman - Welder Combination (Multi-Shift)
Welder - Certified (Multi-Shift)

GROUP 12

Auto Grader Operator
Automatic Slip Form Operator
Backhoe Operator (over 7 cu. yds. M.R.C.)
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes super duty, auger 200 or similar types - drilling depth of 175' maximum)
Excavator Track/Rubber Tired (Operating Weight 100,000 lbs - 200,000 lbs)
Flex Ram or similar with compressor
Hydraulic Casing Oscillator Operator - drilling depth of 175' maximum
Mini Excavator Operator - less than 750 cu. yds.
Mechanical Finishing Machine Operator
Mobile Form Tower Operator
Motor Patrol Operator (multi-engine)
Pipe Mobile Machine Operator
Moving Equipment

Rubber-Tired Self-Loading Scraper Operator (paddle-wheel-auger type self-loading - two (2) or more units)

GROUP 13

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, up to and including 25 yds. struck)

GROUP 14

Canal Liner Operator
Canal Trimmer Operator
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes super duty, auger 200 or similar types - drilling depth of 300' maximum)
Remote Controlled Earth Moving Operator (\$1.00 per hour additional to base rate)
Wheel Excavator Operator (over 750 cu. yds. per hour)

GROUP 15

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, caterpillar, euclid, alloy wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine - up to and including 25 yds. struck)

MISCELLANEOUS PROVISIONS:

1. Operators on hoists with three drums shall receive fifteen cents (15¢) per hour additional pay to the regular rate of pay. The additional pay shall be added to the regular rate and become the base rate for the entire shift.
2. All heavy duty repairman and heavy duty combination shall receive fifty cents (50¢) per hour total allowance in addition to their regular rate of pay and this shall become their base rate of pay.
3. Employees required to suit up and work in a hazardous material environment, shall receive Two Dollars (\$2.00) per hour in addition to their regular rate of pay, and that rate shall become the basic hourly rate of pay.
4. A review of rock drilling is currently pending. The minimum acceptable rate of pay for this classification or type of work on public works projects in Laborer and Related Classifications/Group 5 (Driller) as published on pages 13 and 14 of the Director's General Prevailing Wage Determinations. However, the published rate for the craft/classification of Operating Engineer/Group 8 (Rock Drill) or Similar Types may be used by contractors to perform rock drilling on public works projects.

GROUP 16

Excavator Track/Rubber Tired (Operating Weight exceeding 200,000 lbs.)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, over 50 yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar, over 25 yds. and up to 50 yds. struck)

GROUP 17

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar type, over 50 cu. yds. struck)
Tandem Tractor Operator (operating crawler type tractors in tandem - Quad 9 and similar type)

GROUP 18

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - single engine, up to and including 25 yds. struck)

GROUP 19

Rotex Concrete Belt Operator
Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - single engine, euclid, caterpillar, alloy wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - multiple engines, up to and including 25 yds. struck)

GROUP 20

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - single engine, over 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 30 yds. struck)
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types)

GROUP 21

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scraper, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, euclid, caterpillar and similar type, over 50 cu. yds. struck)

GROUP 22

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, up to and including 25 yds. struck)

GROUP 23

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, caterpillar, euclid, alloy wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, up to and including 25 yds. struck)

GROUP 24

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, over 50 yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 25

Concrete Pump Operator-Truck Mounted
Pedestal Concrete Pump Operator
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar over 50 cu. yds. struck)



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COMPACTION/ RAMMERS/PLATES/ROLLERS::

ROLLER, 3-5 T CP #17

Manufacturer: CHICAGO PNEUMATI

Model: AR120

4 Hour: \$160.00

Daily: \$210.00

Comments:

- LENGTH 94"
- HEIGHT 104"
- WIDTH 52"
- WEIGHT 5400 LBS.



Image for reference only
Actual item may look different
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* Please call us with any questions about our **roller 3 5 t cp 17 rentals in Camarillo, Simi Valley, Oxnard, Santa Paula, Saticoy, and Ventura County.**

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or



TRACTORS/EXCAVATORS/BACKHOES/TRENCHERS::

EXCAVATOR,KUBOTA U-35 #12 w/thumb

Manufacturer: KUBOTA

Model: U-35

4 Hour: \$185.00

Daily: \$240.00

Comments:

- ZERO TAIL SWING
- LENGTH 15'5"
- HEIGHT 8'
- WIDTH 5'7"
- WEIGHT 8433 LBS.
- MAX. DIGGING HEIGHT 16'3" LIFT CAPACITY 3200 LBS
- MAX. DUMPING HEIGHT 11'7"
- MAX. DIGGING DEPTH 10'4"
- MAX. VERTICAL DIGGING DEPTH 7'4"
- MAX. DIGGING RADIUS 17'3"
- MIN. TURNING RADIUS W/O SWING 6'7" WITH SWING 5'3"
- MIN. TAIL TURNING RADIUS 33.5"



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* Please call us with any questions about our **excavator kubota u 35 12 w/thumb rentals in Camarillo, Simi Valley, Oxnard, Santa Paula, Saticoy, and Ventura County.**

Serving all of the cities in Ventura County including Camarillo CA, Oxnard CA, Ventura CA, Saticoy CA, Simi Valley CA, Santa Paula CA, Thousand Oaks CA, Newbury Park CA, and Westlake CA with all your tool rental, equipment rental, and party rental needs

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TRACTORS/SKIDSTEERS/SKIPLoadERS::

SKIPLoader CSE 570MXT #18

Manufacturer: CASE

Model: 570MXT

4 Hour: \$170.00

Daily: \$220.00

Comments:

- CASE 4WD
- WEIGHT 12,110 LBS
- 85" WIDE
- HEIGHT 8'9"
- HEIGHT TO BUCKET HINGE 11' 2"



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Add 1 of the above items to my quote request for a period of 1 **4 hour(s)** **day(s)**

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Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	December 18, 2017
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	5
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

This proposal is for the additional excavation, rebar and concrete to expand the hvac equipment concrete pads and fit the units in place. Additionally, we discovered (2) clean out below grade that will need to be raised to new concrete pad finished elevation.

A. Subcontractor Cost of the Work:

Smith Electric	\$	920.05	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
			Subtotal A: \$ 920.05

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$	46.00
Payroll Costs (See attached supporting documentation.)	\$	1,500.00 900	
Materials and Equipment (See attached supporting documentation.)	\$	575.00	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
			Subtotal B: \$ 2,075.00 1,475

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C: \$	311.25 221.25
2% Bond Fee	Subtotal D: \$	67.05 53.25
	Total: \$	3,419.35 5,271.55

The proposal would Increase Decrease the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan
 Contractor's Signature ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager
 Printed Name & Title

12/18/2017
 Date

5/22/18.



WORKSHEET

COP: 5

Date: 12/18/2017

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	This proposal is for the additional excavation, rebar and concrete to expand the hvac equipment concrete pads and fit the units in place. Additionally, we discovered (2) clean out below grade that will need to be raised to new concrete pad finished elevation.			\$ 600-			
1	Additional excavation for larger hvac unit concrete pads	8 12	\$ 75.00	\$ 900.00	\$ 100.00		
2	Additional forming, rebar and concrete work	4 8	\$ 75.00	\$ 600.00	\$ 475.00		
3	Raise (2) clean out (see attached subcontractor proposal)			\$ 300-			\$ 920.05
				\$ 1,500.00	\$ 575.00	\$ -	\$ 920.05
				\$ 900-	Total W/O Markup		\$ 2,995.05
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							

\$2,395.05

PROPOSAL COST BREAKDOWN

ARDALAN CONSTRUCTION
 HARRINGTON SCHOOL
 OXNARD, CA.



1340W. Betteravia Rd.
 Santa Maria, CA 93455

Smith Electric CP# 3

December 12, 2017

Description of Work Effort:

PER RFI #22, EXTEND TWO EXISTING CLEANOUTS TO NEW FINISHED GRADE.

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$208.99 ✓
a. Subcontracts			\$0.00
2. Total Material/ Subcontracts			\$208.99 ✓
3. Material Overhead/Handling			\$0.00
4. Other Direct Costs/Equip			\$45.00 ✓
5. Craft Labor			\$582.42
6. Subtotal Cost			\$836.41
7. Overhead/Profit	10%	15.00%	-\$125.46 \$83.64
8. Total Charge			-\$962.00 \$920.05

Remarks:

David Elizalde

From: James Kaatz - 612 SOCAL <james.kaatz@ferguson.com>
Sent: Monday, December 11, 2017 11:50 AM
To: David Elizalde
Subject: Email Bid# B044196

Price Quotation # B044196

FEI SANTA MARIA #612

1209 WEST BETTERAVIA ROAD
SANTA MARIA, CA 93455

Phone : 805-922-4535
Fax : 805-928-3078

Bid No.....: B044196
Bid Date...: 12/11/17
Quoted By: JPK
Customer.: SMITH ELECTRIC SERVICE
PLUMBING ACCOUNT
1340 W BETTERAVIA RD
SEE LAHVAC ACCT
SANTA MARIA, CA 93455

Cust Phone: 805-621-5000
Terms.....: NET 10TH PROX
Ship To.....: SMITH ELECTRIC SERVICE
PLUMBING ACCOUNT
1340 W BETTERAVIA RD
SEE LAHVAC ACCT
SANTA MARIA, CA 93455

Cust PO#..:

Job Name: OX17198 C/O

Item	Description	Quantity	Net Price	UM	Total
CG5	G-5BOX VLV BX L/LID	2	30.000	EA	60.00
CG5CS	G-5C VLV BX CI LID SWR	2	20.000	EA	40.00
I68511	4 ABS PLAS CSK-PLUG	2	4.485	EA	8.97
DNHCP	4 NH COUP	4	2.525	EA	10.10
NHPP10	4X10 NH CI SOIL PIPE	10	744.372	C	74.44

Subtotal: \$193.51

Inbound Freight: \$0.00

Tax: \$15.49

Order Total: \$209.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselevna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are

Smith Electric Service

** BID TAKE - OFF DETAILS -- FORMAT 2 **

** Job: HARRINGTON EARLY CHILD DEVELOP ** Job Number: 687 ** Bid Date: 5/9/2017 **

Page 1 Date 12/11/2017 3:32:32 PM

Assembly Number	Description	Count	Material Each	Material Extended	Labor Unit	Labor Hr Extended
<No Name>	EXTEND COTG	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
00500	Miscellaneous Items	0.00				
	4"x10' Pipe CI NH P/ft	10.00			0.200	2.00
	4" Coupling NH	4.00			0.100	0.40
00502	COTG	2.00			1.500	3.00
00516	4 PLASTIC PLUG	2.00			0.200	0.40
Totals				0.00		5.80
Grand Totals				0.00		5.80



REQUEST FOR INFORMATION (RFI)

Project Name:	Harrington Early Child Development Center
Owner Name:	Oxnard School District
To: (Architect)	Dougherty + Dougherty Architects
From:	Ardalan Construction Company, Inc.

RFI Number:	22
Date:	11/13/2017
Bid No.:	17-01

Drawing Number Detail	Specification Section	M101, A011, A005 & A006 Sheet Number
-----------------------	-----------------------	---

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input checked="" type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input type="checkbox"/> Conflict in Contract/Contract Drawings	<input checked="" type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO

POSSIBLE TIME IMPACT: YES NO

Request:

We are preparing to complete the new hvac concrete pads in Building A, B & C. After layout of the pads and looking at the size of the units, it seems the fencing enclosures will have minimal clearance to the units. I have provided dimensions of the concrete pads and hvac units for reference. 1). Please advise if there are minimum distances from the edge of the new hvac units to the fencing, gates and existing walls. 2). Please provide detail with dimensions for the fence posts and edge of concrete, etc (see attached sketch of our interpretation). 3). At Building B we need clearance distance between the units as well from fencing and (e) walls it seems two of the units may not have access for maintenance.

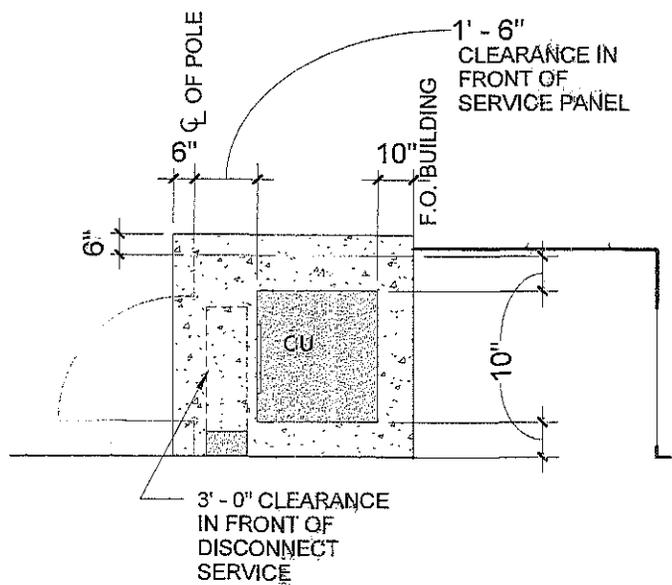
Request Issued by:	<u>Teo Barragan</u>	Teo Barragan	11/13/2017
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:

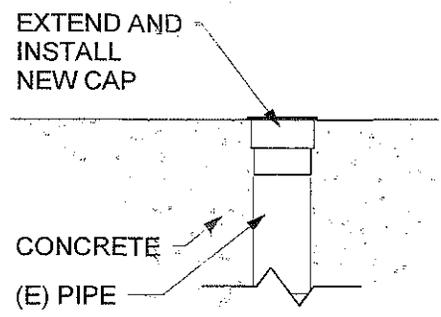
See attached SK 01 for the CU placement's criteria.
Size of concrete pad to follow criteria.

Response Issued by:	<u>Trang</u>	Trang Nguyen, Dougherty, November 20, 2017	
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

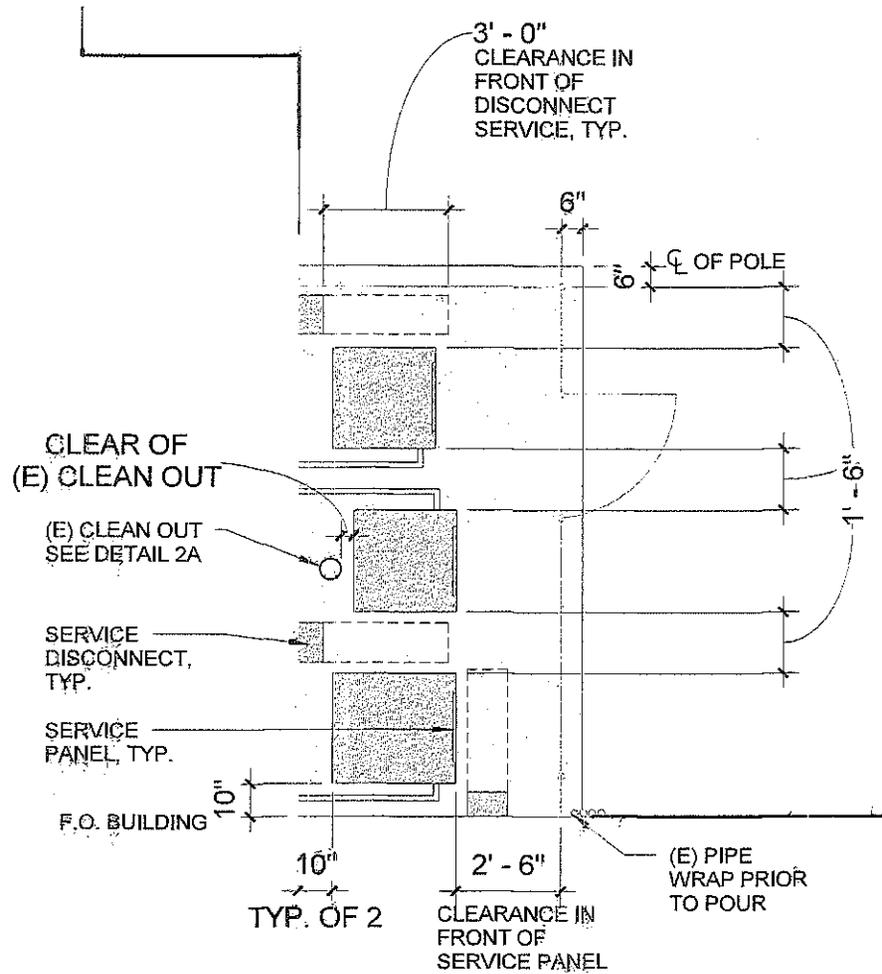
Response Reviewed by:		Chris Yafuso	
	<i>Project Coordinator/Manager Signature</i>	<i>Name (Printed)</i>	<i>Date</i>



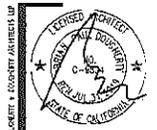
SINGLE CU CRITERIA - 1



CLEAN OUT - 2A



MULTIPLE CU CRITERIA - 2



DATE	11/20/2017
JOB	2153221
SCALE	
FILE #	3032
A #	03-110973

SKETCH NAME CRITERIA AT CONDENSING UNIT

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

SK 01 FOR RFI 22

COSTA MESA 3 OAKLAND
 www.dougherty.ca

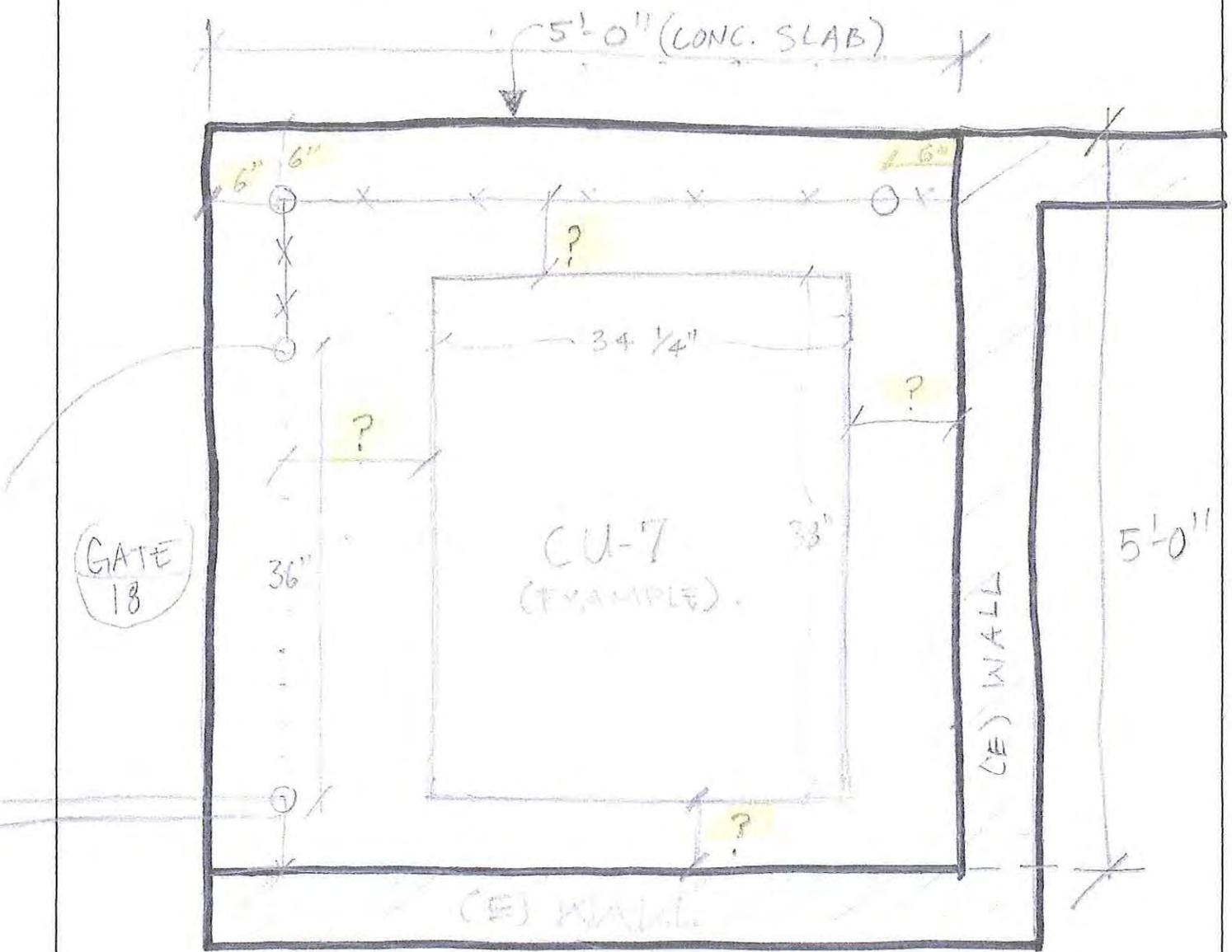


Dougherty



DATE 11/13/17 SCALE 1/4" = 1'-0" BY

JOB HARRINGTON- CONDENSING UNIT & FENCING + SLAB.

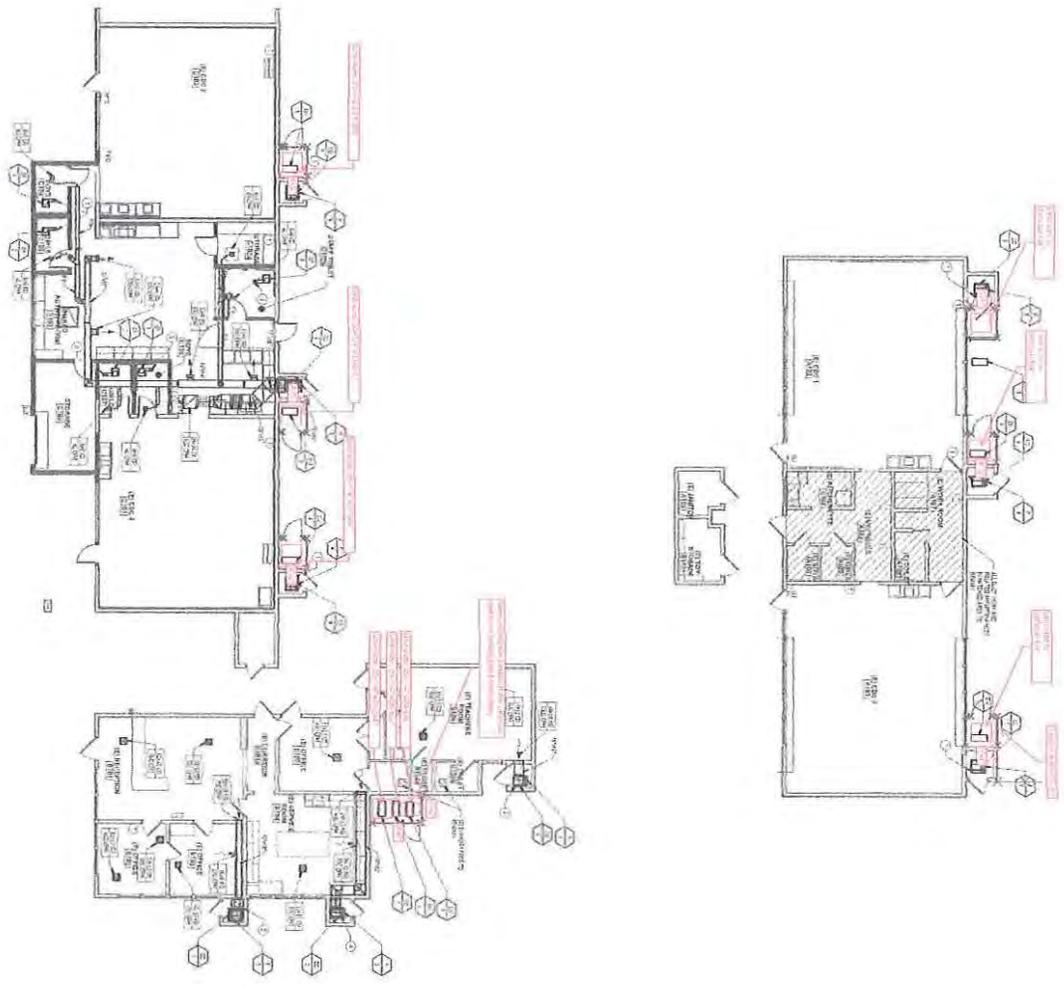


CONDENSING UNIT - CU-7

NEED MIN. CLEARANCES FROM FENCING + WALL.

NEED MIN. CLEARANCE FROM GATE. NEED MIN. CLEARANCE FROM SIDE OF CONC. SLAB + FENCE.

M 1 2 3 4 5 6 7 8 9 10 11 12



MECHANICAL FIRST FLOOR PLAN

1/8" = 1'-0"

GENERAL NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE AND THE CALIFORNIA ELECTRICAL CODE.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AGENCIES.
3. ALL MATERIALS AND EQUIPMENT SHALL BE NEW UNLESS OTHERWISE SPECIFIED.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
5. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL AREAS AT ALL TIMES.
7. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AGENCIES.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AGENCIES.
9. ALL MATERIALS AND EQUIPMENT SHALL BE NEW UNLESS OTHERWISE SPECIFIED.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
11. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
12. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL AREAS AT ALL TIMES.
13. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AGENCIES.

CONSTRUCTION NOTES

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8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AGENCIES.
9. ALL MATERIALS AND EQUIPMENT SHALL BE NEW UNLESS OTHERWISE SPECIFIED.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
11. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
12. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL AREAS AT ALL TIMES.
13. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL AGENCIES.

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

NO.	REVISION	DATE
1	ISSUE FOR PERMITTING	08/20/14
2	ISSUE FOR CONSTRUCTION	08/20/14
3	ISSUE FOR OCCUPANCY	08/20/14

FIRST FLOOR MECHANICAL ENLARGED PLANS

DESIGNED BY: [Signature]
 CHECKED BY: [Signature]
 DATE: 08/20/14



DM
 ARCHITECTS
 3194 B
 10000
 OXNARD, CA 93033
 TEL: (805) 461-1111
 FAX: (805) 461-1112
 WWW: DMARCHITECTS.COM

M101

Project Name: Harrington Early Childhood Development Center

Unit Model #: YCS60B21S

Quantity: 2 Tag #: CU 7, 9

System: YCS60B21S (2)

Cooling Performance

Total gross capacity	55.4 MBH
Sensible gross capacity	38.9 MBH
Ambient DB temp.	95.0 °F
Power input	4.70 kW

Refrigerant

Refrigerant type	U-nkno
------------------	--------

Electrical Data

Power supply	208/230-1-60
Unit min circuit ampacity	31.7 Amps
Unit max over-current protection	50 Amps

Dimensions & Weight

Hgt	36.2 in.	Len	34.2 in.	Wth	38 in.
Weight with factory installed options					205 lbs.

Note: Please refer to the tech guide for listed maximum static pressures



5 Ton

Unit Features

- 14 SEER High EER / 1-Stage
- Environmentally Friendly - CFC-free R-410A refrigerant delivers environmentally friendly performance with zero ozone depletion.
- Unit Cabinet Constructed of Pre-Painted Steel
- Fully Exposed Refrigerant Connections and a Single Panel Covering the Electrical Controls Make for Easy Servicing of the Unit
- Scroll Compressor
- Each Compressor is Protected Against Abnormal Pressures by an Internal Pressure Relief Valve and Factory Installed High Pressure Switch
- Liquid Line Filter Drier
- Quality Coils - Enhanced aluminum fins are mechanically bonded to copper tubing.
- Secured Re-Usable Service Valves are Provided on Both the Liquid and Vapor Sweat Connections for Ease of Evacuating and Charging
- Internally Protected Condenser Fan Motor

Warranty

- Five (5) Year Limited Parts Warranty
- Ten (10) Year Limited Compressor Warranty
- Extended Ten (10) Year Limited Parts Warranty when Product is Registered Online Within 90 Days of Purchase for Replacement or Closing for New Home Construction

Project Name: Harrington Early Childhood Development Center

Unit Model #: YCS30B21S

Quantity: 3 Tag #: CU 2, 3, 8

System: YCS30B21S (3)

Cooling Performance

Total gross capacity	28.1 MBH
Sensible gross capacity	18.6 MBH
Ambient DB temp.	95.0 °F
Power input	2.30 kW

Refrigerant

Refrigerant type	U-nkno
------------------	--------

Electrical Data

Power supply	208/230-1-60
Unit min circuit ampacity	17.6 Amps
Unit max over-current protection	30 Amps

Dimensions & Weight

Hgt	30 in.	Len	29.2 in.	Wth	29.2 in.
Weight with factory installed options					140 lbs.

Note: Please refer to the tech guide for listed maximum static pressures



2.5 Ton

Unit Features

- 14 SEER High EER / 1-Stage
- Environmentally Friendly - CFC-free R-410A refrigerant delivers environmentally friendly performance with zero ozone depletion.
- Unit Cabinet Constructed of Pre-Painted Steel
- Fully Exposed Refrigerant Connections and a Single Panel Covering the Electrical Controls Make for Easy Servicing of the Unit
- Reciprocating Compressor
- Each Compressor is Protected Against Abnormal Pressures by an Internal Pressure Relief Valve and Factory Installed High Pressure Switch
- Liquid Line Filter Drier
- Quality Coils - Enhanced aluminum fins are mechanically bonded to copper tubing.
- Secured Re-Usable Service Valves are Provided on Both the Liquid and Vapor Sweat Connections for Ease of Evacuating and Charging
- Internally Protected Condenser Fan Motor

Warranty

- Five (5) Year Limited Parts Warranty
- Ten (10) Year Limited Compressor Warranty
- Extended Ten (10) Year Limited Parts Warranty when Product is Registered Online Within 90 Days of Purchase for Replacement or Closing for New Home Construction

Project Name: Harrington Early Childhood Development Center

Unit Model #: YCS48B21S

Quantity: 4 Tag #: CU 1, 4, 5, 6

System: YCS48B21S (4)

Cooling Performance

Total gross capacity	46.9 MBH
Sensible gross capacity	32.2 MBH
Ambient DB temp.	95.0 °F
Power input	3.97 kW

Refrigerant

Refrigerant type	U-nkno
------------------	--------

Electrical Data

Power supply	208/230-1-60
Unit min circuit ampacity	25.7 Amps
Unit max over-current protection	45 Amps

Dimensions & Weight

Hgt	33.2 in.	Len	31.8 in.	With	35.2 in.
Weight with factory installed options					200 lbs.

Note: Please refer to the tech guide for listed maximum static pressures



4 Ton

Unit Features

- 14 SEER High EER / 1-Stage
- Environmentally Friendly - CFC-free R-410A refrigerant delivers environmentally friendly performance with zero ozone depletion.
- Unit Cabinet Constructed of Pre-Painted Steel
- Fully Exposed Refrigerant Connections and a Single Panel Covering the Electrical Controls Make for Easy Servicing of the Unit
- Scroll Compressor
- Each Compressor is Protected Against Abnormal Pressures by an Internal Pressure Relief Valve and Factory Installed High Pressure Switch
- Liquid Line Filter Drier
- Quality Coils - Enhanced aluminum fins are mechanically bonded to copper tubing.
- Secured Re-Usable Service Valves are Provided on Both the Liquid and Vapor Sweat Connections for Ease of Evacuating and Charging
- Internally Protected Condenser Fan Motor

Warranty

- Five (5) Year Limited Parts Warranty
- Ten (10) Year Limited Compressor Warranty
- Extended Ten (10) Year Limited Parts Warranty when Product is Registered Online Within 90 Days of Purchase for Replacement or Closing for New Home Construction

Subject: FW: Harrington ECDC - Proposal Request for Concrete Pad at HVAC Equipment
From: Jon Valencia (JV@smith-electric.com)
To: teo@ardalancc.com;
Cc: de@smith-electric.com; steve@smith-electric.com; pj@smith-electric.com;
Date: Wednesday, December 27, 2017 5:04 PM

Teo on our equipment we submitted we submitted 1 of the approved vendors in the spec. We abided by the spec's. They listed Carrier, York and Trane. York met all requirements of the spec's. Nothing was ever mentioned on dimensional sizing. The condensers for Carrier are shorter in width and longer in length compared to the York which are shorter in width and longer in length. Regardless of which Condenser we would have used the pads would have had to have been modified regardless of which vendor. As for pads on Bldg. A & C these were the only ones giving a size. On Bldg. B no size was given and if scaled the Carrier Units would not fit with proper clearances.

JON VALENCIA – SUPERVISOR (HVAC DIVISION)

BRANNON, INC. DBA SMITH ELECTRIC SERVICE

PH: 805-621-5075

FAX: 805-349-7270

CELL: 805-896-8209

From: David Elizalde
Sent: Wednesday, December 27, 2017 2:34 PM
To: Jon Valencia
Subject: FW: Harrington ECDC - Proposal Request for Concrete Pad at HVAC Equipment

Can you look into this

From: Teo Barragan [<mailto:teo@ardalancc.com>]
Sent: Thursday, December 21, 2017 10:17 AM
To: David Elizalde <de@smith-electric.com>; Juan Romero <juan@ardalancc.com>; Jon Valencia <JV@smith-electric.com>
Subject: Fw: Harrington ECDC - Proposal Request for Concrete Pad at HVAC Equipment

Gentlemen,

Please see response and COP for the clean outs that need to be raised and for the larger concrete pads. I will need some assistance with this as they have rejected the cost for the additional concrete and excavation due to equipment changes.

Best Regards,

Teo Barragan, Project Manager
Ardalan Construction Company, Inc.

8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: teo@ardalancc.com
CA Lic. 893121

----- Forwarded Message -----

From: TRANG Nguyen <TRANGN@dougherty.us>
To: Teo Barragan <teo@ardalancc.com>
Cc: Chris Yafuso <cyafuso@aimcsworld.com>; DIEGO Matzkin <DIEGOM@dougherty.us>
Sent: Tuesday, December 19, 2017 5:56 PM
Subject: Harrington ECDC - Proposal Request for Concrete Pad at HVAC Equipment

Teo:

Please find attached our comments for the POC 5 Concrete Pad at HVAC Equipment.

TRANG Nguyen, Associate AIA, LEED Green Associate

Dougherty

TRANGN@dougherty.us

D 714 . 640 . 8204 T 714 . 427 . 0277 W dougherty.us

A DESIGN FORWARD STUDIO

This communication is confidential and intended solely for the recipient's use. If you have received this communication in error, you are hereby notified that any further dissemination, distribution or copying of this email is strictly prohibited.

Attachments

- COP 5 Concrete Pad at HVAC Equipment - Arch Response.pdf (181.27KB)
- Harrington ECDC - COP #05 - HVAC Concrete Pad Enlargement.pdf (4.62MB)

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **FOREMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 52.93	\$ 79.40	\$ 105.86	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.56	3.56	3.56	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.42	\$ 26.42	\$ 26.42	
Total Hourly Rate		\$ 79.35	\$ 105.82	\$ 132.28	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.92	6.56	8.20	
Medicare	1.45%	1.15	1.53	1.92	
Unemployment Insurance	6.20%	4.92	6.56	8.20	
SDI	0.80%	0.63	0.85	1.06	
Workers Compensation	12.00%	10.00	12.70	15.87	
Other		-	-	-	
Burden Subtotal		\$ 21.62	\$ 28.20	\$ 35.25	
Liability Insurance	1.78%	\$ 1.80			
TOTAL HOURLY RATE		\$ 102.77	\$ 134.01	\$ 167.53	

WAGES VALID THROUGH 6/30/2018

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **JOURNEYMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 46.03	\$ 69.05	\$ 92.06	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.25	3.25	3.25	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.11	\$ 26.11	\$ 26.11	
Total Hourly Rate		\$ 72.14	\$ 95.16	\$ 118.17	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.47	5.90	7.33	
Medicare	1.45%	1.05	1.38	1.71	
Unemployment Insurance	6.20%	4.47	5.90	7.33	
SDI	0.80%	0.58	0.76	0.95	
Workers Compensation	12.00%	8.66	11.42	14.18	
Other		-	-	-	
Burden Subtotal		\$ 19.23	\$ 25.36	\$ 31.49	
Liability Insurance	1.78%	\$ 1.63	\$ 2.15	\$ 2.66	
TOTAL HOURLY RATE		\$ 92.99	\$ 122.66	\$ 152.33	

WAGES VALID THROUGH 7/31/2018

Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	May 28, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	14
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

There are three new hvac units in Building B with only one thermostat shown in room B102. Per RFI #006, we are to provide and install two additional thermostats and wire mold raceways.

A. Subcontractor Cost of the Work:

Venco Electric, Inc.	\$	713.37		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
	\$	-		
			Subtotal A:	\$ 713.37

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$	35.67
Payroll Costs (See attached supporting documentation.)	\$	-		
Materials and Equipment (See attached supporting documentation.)	\$	-		
Consultant Costs (See attached supporting documentation.)	\$	-		
Supplemental Costs (See attached supporting documentation.)	\$	-		
			Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

		15% GC Work Only	\$	-
		2% Bond Fee	\$	14.98
			Subtotal C:	\$ -
			Subtotal D:	\$ 14.98
			Total:	\$ 764.02

The proposal would Increase Decrease the Contract Time by calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan (Signature) Teo Barragan, Project Manager (Printed Name & Title) May 28, 2018 (Date)

Contractor's Signature: ARDALAN CONSTRUCTION CO. INC. *5/30/18* (Handwritten Date)



WORKSHEET

COP: 14

Date: 5/28/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	There are three new hvac units in Building B with only one thermostat shown in room B102. Per RFI #006, we are to provide and install two additional thermostats and wiremold raceways. (See proposal attached)						\$ 713.37
				\$ -	\$ -	\$ -	\$ 713.37
				Total W/O Markup			\$ 713.37
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #10

Page No. 1 of 2 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction
ATTN: Teo

Date: 4-19-18

We hereby submit specifications and estimates for:

Install wiremold for Thermostats in building B per R.F.I. #6:

Material	\$271.98 ✓
Tax	\$21.76
Labor	\$354.78 ✓
Sub Total	\$648.52
OH&P	\$64.85 ✓
Total	\$713.37 ✓

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: \$713.37

Payable as follows: _____

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

JOB ESTIMATE

JOB HARRINGTON

WORK C/O #10 HVAC T-STATS

ESTIMATED BY		PRICED BY	EXTENDED BY			CHECKED BY		DATE		
MATERIAL	QUANTITY		MATERIAL LIST PRICE	PER	DISC	EXTENSION		LABOR PER UNIT	PER	EXTENSION
WIREMOLD 2300 BAC	60'		356	FT		21360			2.25	
" 2300 WC	12		49	EA		588			/	
" 2306	6		88	EA		528			/	
" 2311	2		248	EA		496			.2	
" 2317	2		248	EA		496			.2	
" 2348	4		664	EA		2656			1.2	
2" X #10 SHT SCREWS	100		1074	C		1074			/	
TOTALS						271989	215	3.85	35478	



REQUEST FOR INFORMATION (RFI)

Project Name:	Harrington Early Child Development Center
Owner Name:	Oxnard School District
To: (Architect)	Dougherty + Dougherty Architects
CC'd: CFW, Inc.	CFW, Inc.
From:	Ardalan Construction Company, Inc.

RFI Number:	6
Date:	10/12/2017
Bid No.:	17-01

		M101
Drawing Number Detail	Specification Section	Sheet Number

This information is requested for the following reason:

<input checked="" type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input type="checkbox"/> Conflict in Contract/Contract Drawings	<input type="checkbox"/> Other

POSSIBLE COST IMPACT: YES **NO**

Request:

There are three new hvac units in Building B with only one thermostat shown in room B102. Please advise how all units will be controlled/be operated. (see RFI #06-Attachment)

Request Issued by:	<u>Teo Barragan</u>	<u>Teo Barragan</u>	<u>10/12/2017</u>
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:

Each unit shall have a thermostat per detail #5 on M301.
 For F-2, locate Thermostat within Service Room B104
 For F-3 locate Thermostat within Teachers Room B106

Steven Johnson, Design West Engineering, 10/16/17

Response Issued by:	<u>Trang Nguyen</u>	<u>Trang Nguyen, Dougherty, October 17, 2017.</u>	
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

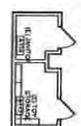
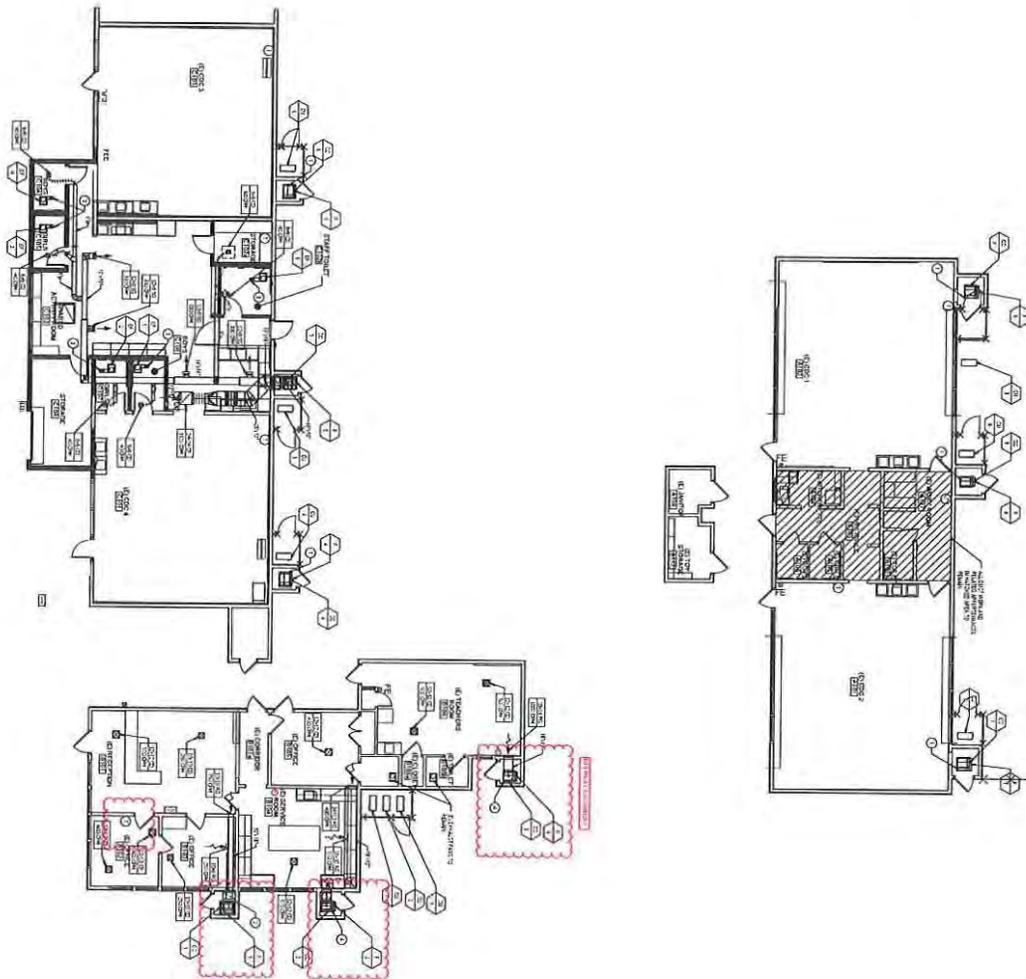
Response Reviewed by:

Project Coordinator/Manager Signature

Chris Yafuso

Name (Printed)

Date



MECHANICAL FIRST FLOOR PLAN

1/8" = 1'-0"

DOUGHERTY DOUGHERTY
 ARCHITECTS
 21414 S. ANAHEIM AVENUE
 ANAHEIM, CA 92805
 TEL: 714.441.1111
 WWW.DDARCHITECTS.COM

M101

**FIRST FLOOR
 MECHANICAL
 ENLARGED PLANS**

DATE	DESCRIPTION
11/15/18	ISSUED FOR PERMIT
08/15/18	ISSUED FOR CONSTRUCTION
07/15/18	ISSUED FOR REVIEW
06/15/18	ISSUED FOR DESIGN
05/15/18	ISSUED FOR PRELIMINARY DESIGN
04/15/18	ISSUED FOR CONCEPT DESIGN
03/15/18	ISSUED FOR Schematic Design

HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

- CONSTRUCTION NOTES**
1. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
 2. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
 3. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
 4. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
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 8. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
 9. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.
 10. CONTRACTOR SHALL VERIFY ALL EQUIPMENT AND MATERIALS ARE AS SHOWN ON THESE PLANS.

- GENERAL NOTES**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL CODE (CMC) AND THE CALIFORNIA ELECTRICAL CODE (CEC).
 2. ALL EQUIPMENT SHALL BE LISTED AND LABELED FOR THE INTENDED APPLICATION.
 3. ALL DUCTWORK SHALL BE INSTALLED IN ACCORDANCE WITH THE CMC.
 4. ALL ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE CEC.
 5. ALL WORK SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.
 6. CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL EXISTING UTILITIES.
 7. CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES.
 8. CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL EXISTING UTILITIES.
 9. CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES.
 10. CONTRACTOR SHALL MAINTAIN CLEAR ACCESS TO ALL EXISTING UTILITIES.

DESIGN WEST ENGINEERING
 MECHANICAL • ELECTRICAL • PLUMBING CONSULTANTS
 2511 W. 15th Street
 Oxnard, CA 93033
 TEL: 805.461.1111
 WWW.DESIGNWESTENGINEERING.COM

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE

$$\$93.10 \times 1.4\% = \$130.34.$$



$$\$139.45 / HR$$

-----Original Message-----

From: Teo Barragan <teo@ardalancc.com>
To: Jenn <vencoelectric@verizon.net>
Sent: Wed, Apr 18, 2018 2:41 pm
Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo

Rates are per Prevailing wage (DIR) plus 40% burden
 Journeyman/wireman rate $\$65.82 \times 1.4 = \92.15



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.
From:	ARDALAN CONSTRUCTION CO. INC.

Date:	April 24, 2018
COP Number:	24
Contract Number:	17-139
Bid Number:	17-01

Description of Work:

Per District's request, we are to eliminate the furring channel only per PR 4 in Building C, classroom CDC 3 (C103) north and east walls and CDC 4 (C101) north wall.

A. Subcontractor Cost of the Work:

_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
_____	\$	-	
			Subtotal A: \$ -

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$	-
Payroll Costs (See attached supporting documentation.)		\$	(3,600.00)
Materials and Equipment (See attached supporting documentation.)		\$	-
Consultant Costs (See attached supporting documentation.)		\$	-
Supplemental Costs (See attached supporting documentation.)		\$	-
		Subtotal B: \$	(3,600.00)

C. Contractor Fee: (As per General Conditions)

10% GC Work Only **Subtotal C: \$** (360.00)

Total: \$ (3,960.00)

The proposal would Increase Decrease

the Contract Time by

calendar days

The proposal does NOT affect the Contract Time.

Teo Barragan

Teo Barragan, Project Manager

Printed Name & Title

5/30/18

M. MENA/SPM
4/24/2018

Date

5/30/18

Contractor's Sign: ARDALAN CONSTRUCTION CO. INC.

*COP #24 IS CREDIT FOR
 FURRING CHANNEL & IS
 RELATED TO COP # 23. (PR#3).*



WORKSHEET

COP: 24

Date: 4/24/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Qty.	Rate	Labor	Material	Fees/Equip	Sub Cost
	Per District's request, we are to eliminate the furring channel only per PR 4 in Building C, classroom CDC 3 (C103) north and east walls and CDC 4 (C101) north wall.						
1	Delete furring channel installation at CDC 3 - North & East Walls	32	\$ (75.00)	\$ (2,400.00)			
2	Delete furring channel installation at CDC 4 - North Wall	16	\$ (75.00)	\$ (1,200.00)			
				\$ (3,600.00)	\$ -	\$ -	\$ -
Total W/O Markup							\$ (3,600.00)

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

PROPOSAL REQUEST

Child Development Center

Number

4

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued March 7, 2018

Submit a cost proposal to complete the work described below. The proposal must meet the requirements of the General Conditions in format and delivered to the Architect in the number of days so-noted. The Contractor is at risk for rework costs if the proposal is not received in the time period specified.

Subject: Credit Furred Tackable/White Wall

1. Credit the work for the furred ~~tackable/white wall~~ at the following locations:

a. CDC 3: north and east walls → CHANNEL

b. CDC 4: north wall

2. Reinstall and relocate existing wiremold at the face of tackable/white walls. See plans for location.

This is not a change of contract. Do not proceed with the work described until notified by the Owner.

Attachments

**Lead
Signature**

Dougherty





8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	June 1, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	27
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

Per PR #07 and District's request we are to remodel the existing restroom #A108 in Building A. The work includes replacement of existing door with new door and vision light, replaced existing adult toilet with child's toilet, modifications to existing sewer and plumbing lines, relocation of existing plumbing fixtures, toilet accessories, floor and wall ceramic tile patching and carpentry wood blocking as required.

A. Subcontractor Cost of the Work:

Smith Electric	\$	4,101.00 3,922.46	
Total Door Openings	\$	2,711.00	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
		Subtotal A:	\$ 6,633.46 6,812.00

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 340.60 331.67
Payroll Costs (See attached supporting documentation.)	\$	6,000.00	
Materials and Equipment (See attached supporting documentation.)	\$	1,041.23	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ 5,991.23 7,041.23

C. Contractor Fee: (As per General Conditions)

15% GC Work Only		Subtotal C:	\$ 898.68 1,056.18
2% Bond Fee		Subtotal D:	\$ 305.00 277.10
		Total:	\$ 15,555.01 15,555.01

The proposal would Increase Decrease

the Contract Time by

calendar days. 14,132.15

The proposal does NOT affect the Contract Time.

Teo Barragan

Contractor's Signatu ARDALAN CONSTRUCTION CO. INC.

Teo Barragan, Project Manager

Printed Name & Title

June 1, 2018

Date

7/12/18

M. MORA
SPM
7/12/18



WORKSHEET

COP: 27

Date: 6/1/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	Per PR #07 and District's request we are to remodel the existing restroom #A108 in Building A. The work includes replacement of existing door with new door and vision light, replaced existing adult toilet with child's toilet, modifications to existing sewer and plumbing lines, relocation of existing plumbing fixtures, toilet accessories, floor and wall ceramic tile patching and carpentry wood blocking as required						\$3922.46
1	Plumbing Subcontractor Proposal (see attached)						\$ 4,101.00
2	Door Replacement Proposal (see attached)	12		\$900			\$ 2,711.00
3	Remove existing doors, wall tile, plumbing fixtures and haul away	16	\$ 75.00	\$1,200.00		\$ 150.00	
4	Blocking for fixtures and accessories	8	\$ 75.00	\$ 600.00			
5	Ceramic tile cement board	8	\$ 75.00	\$ 600.00	\$ 50.00		
6	Ceramic tile installation, grout & clean up	32	\$ 75.00	\$3,000.00	\$ 841.23		
7	Reinstallation of toilet accessories	6	\$ 75.00	\$ 450.00			
							6,633.46
				\$6,000.00	\$ 891.23	\$ 150.00	\$ 6,812.00
				\$ 4,950	Total W/O Markup		\$ 13,853.23
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							\$12,624.69

ORDER ACKNOWLEDGEMENT

Tileco Distributors Inc.
 4222 Market Street
 Suite B
 Ventura, CA 93003
 USA
 (805) 658-0677



We sincerely appreciate your business. Our goal is to supply you with the best products and the best service from the best people. Our promise to you is to do our utmost to deserve your continued patronage.

www.tilecodisti.com

Order Number	
1616091	
Order Date	Page
5/11/2018 10:12:55	1 of 2

Bill To:

Walk-up Sales VEN CONTRACTOR

Ship To:

Walk-up Sales VEN CONTRACTOR

Ordered By: Mr. Ardalan Const

Customer ID: 102218

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
Ardalan/Herrington Development Project		LUIS_REYES

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

1.000000	1.000000	0.000000	EA		TCL01-S-255P4-NS-03	EA	215.7300	215.73
----------	----------	----------	----	--	---------------------	----	----------	--------

1.0 L01 Spectralock Pro Prem Liq Comm Unit
 L01 Spectralock Pro Premium Liq Commercial Unit (Each commercial unit requires 4-Part "C" color units sold separately)

X 2 = \$431.46

4.000000	0.000000	4.000000	EA	T	TCL01-1278-0409-2	EA	23.2700	93.08
----------	----------	----------	----	---	-------------------	----	---------	-------

1.0 L01 SpectraLOCK Gp 2 FU SteriSilver 1278
 L01 Spectralock Full Unit Part C Color Powder Sterling Silver Group 2 (To Be Sold W/Spectralock Part AB Liquids)

X 2 = \$186.16

NO RETURNS / NO EXCHANGES

Tileco Locations:

4222 Market Street Suite B, Ventura, CA 93003 * 7 North Nopal, Santa Barbara, CA 93103
 275 W. Betteravia Rd, Santa Maria, CA 93455 * 2140 Santa Barbara Ave, San Luis Obispo, CA 93401

Quote



Tile City & Stone

2356 E. Ventura Blvd.
 Camarillo, CA 93010
 805.388.8858
 805.484.5612 fax
 tilecityandstone.com

Bill To: Ardalan Construction Company
 Teo Barragan
 805-496-7273

Order Status: Pending

Item Name	Item Description	Attribute	Size	Order	Sold	Due	Price	Ext Price	Tax
011 Semi-Gloss / Matte	Field	K176	4-1/4 x 4-1/	37.5	0	37.5	\$3.50	\$131.25	T
011 Semi-Gloss / Matte	Cove	K176	A3401	20	0	20	\$1.06	\$21.20	T
011 Semi-Gloss / Matte	Bullnose	K176	S4449	6	0	6	\$1.49	\$8.94	T
011 Semi-Gloss / Matte	Field	1469	4-1/4 x 4-1/	12.5	0	12.5	\$2.20	\$27.50	T
011 Semi-Gloss / Matte	Bullnose	1469	S4449	20	0	20	\$0.98	\$19.60	T
Total Qty Ordered:				96	0	96			

Subtotal: \$208.49
 Local Sales Tax 7.25 % Tax: + \$15.12
TOTAL: \$223.61
Deposit Balance: \$0.00
 Balance Due: \$223.61

NO RETURNS AFTER 30 DAYS. ABSOLUTELY NO RETURNS ON SPECIAL ORDERS, DISCONTINUED TILE, TRIM, SALE ITEMS DECORATIVE TILES, FREIGHTED OR SHIPPED ORDERS. Returns, if accepted, subject to 30% restocking fee. All returns must be approved by management prior to returning to our warehouse. Returns can only be made on full, factory sealed boxes, matching current dye lots. No returns on rough (sack) materials after 7 days. Tile City is not responsible for materials left in our warehouse beyond 30 days. Tile City will not be liable for any claims made after the start of installation for any material said to be incorrectly sized, packaged, shaded, mounted, or not matching prior shipments. HOMEOWNER IS RESPONSIBLE FOR INSPECTING ALL MATERIAL PRIOR TO INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE.

Approved by: _____

PROPOSAL COST BREAKDOWN

**ARDALAN CONSTRUCTION
HARRINGTON SCHOOL
OXNARD, CA.**



1340W. Betteravia Rd.
Santa Maria, CA 93455

Smith Electric CP# 6

May 24, 2018

Description of Work Effort:

PER PR#7, PLUMBING MODIFICATIONS TO KINDERGARTEN RESTROOM

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$621.62
a. Subcontracts			\$0.00
2. Total Material/ Subcontracts			\$621.62
3. Material Overhead/Handling			\$0.00
4. Other Direct Costs/Equip			\$375.00
5. Craft Labor			\$2,569.25
6. Subtotal Cost			\$3,565.87
7. Overhead/Profit	10 %	15.00%	\$534.88 \$356.59
8. Total Charge			\$4,101.00 \$3,922.46

Remarks:
 SCOPE: REMOVE AND REPLACE EXISTING ADULT WATER CLOSET WITH NEW CHILD SIZE WATER CLOSET. REMOVE EXISTING SINK AND FAUCET AND REINSTALL AT CHILD ADA HEIGHT.

 EXCLUDES:
 WALL DEMO, PATCHING, PAINTING
 SAW CUT, REMOVAL, PATCH BACK OF CONCRETE
 TILE REMOVAL AND INSTALL

Smith Electric Service

**** BID TAKE-OFF DETAILS 2 ****

Job: OXNARD MISC JOBS

Job Number: 26

Bid Date: 5/24/2018

Page: 1 of 2

Date: 5/24/2018 1:34:06 PM

Assm. No.	Description	Qty	Mat Unit	Mat Ext	Lab Unit	Lab MH Ext
HARRINGTON SINK/TOILET	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>	<No Name>
00500	Miscellaneous Items	0.00				
	2" Coupling NH	2.00	6.685	13.37	0.100	0.20
	1/2" Pipe Cop L Hard	2.00	1.798	3.60	0.060	0.12
	1/2" Cop 90 Ell CxC	2.00	2.144	4.29	0.410	0.82
	Assembly: 00500 Total			21.26		1.14
	Unit Material, Labor and Sell			21.26		1.14
00501	TEST	1.00				
		1.00	27.063	27.06	4.000	4.00
	Special Item: 00501 Total			27.06		4.00
	Unit Material, Labor and Sell			27.06		4.00
00502	HYCO STRAP	1.00				
		1.00	6.766	6.77	0.500	0.50
	Special Item: 00502 Total			6.77		0.50
	Unit Material, Labor and Sell			6.77		0.50
00502	HYCO STRAP	1.00				
		1.00	6.766	6.77	0.500	0.50
	1" Coupling w/Stop CxC	1.00	6.365	6.37	0.630	0.63
	Assembly: 00502 Total			13.14		1.13
	Unit Material, Labor and Sell			13.14		1.13
00503	SINK TRIM	1.00				
		1.00	64.950	64.95	1.000	1.00
	Special Item: 00503 Total			64.95		1.00
	Unit Material, Labor and Sell			64.95		1.00
00504	DEMO LAV	1.00				
		1.00	27.063	27.06	1.000	1.00
	Special Item: 00504 Total			27.06		1.00
	Unit Material, Labor and Sell			27.06		1.00
00505	DEMO TOILET	1.00				
		1.00	27.063	27.06	1.500	1.50
	Special Item: 00505 Total			27.06		1.50
	Unit Material, Labor and Sell			27.06		1.50
00506	WC POC	1.00				
		1.00			1.000	1.00
	4" Coupling NH	1.00	9.430	9.43	0.150	0.15
	4" Bend 1/8 Reg NH	2.00	18.598	37.20	0.720	1.44
	4" CLOSET FLANGE	1.00	24.042	24.04	0.860	0.86
	3"x4" HxH CLOSET BEND	1.00	41.048	41.05	1.260	1.26
	1" Pipe Cop L Hard	1.00	4.209	4.21	0.080	0.08
	1" Cop 90 Ell CxC	2.00	11.616	23.23	0.630	1.26
	Assembly: 00506 Total			139.16		6.05
	Unit Material, Labor and Sell			139.16		6.05
00507	NEW TOILET ASSY	1.00				
		1.00	235.985	235.99	2.000	2.00
	LAVA CARRIER-BASIC SUPPRT UNIT	1.00			2.250	2.25
	Assembly: 00507 Total			235.99		4.25
	Unit Material, Labor and Sell			235.99		4.25
08500	1-1/2" Pipe ABS DWV	2.00				
		2.00	1.223	2.45	0.070	0.14
	1-1/2" ABS/DWV PIPE PER FOOT	2.00				
	Assembly: 08500 Total			2.45		0.14
	Unit Material, Labor and Sell			1.23		0.07
08501	2" PIPE ABS DWV	2.00				
		2.00	1.645	3.29	0.070	0.14
	2" ABS/DWV PIPE PER FOOT	2.00				
	2"x2"x1-1/2" HXHXH SAN TEE	1.00	4.231	4.23	1.260	1.26
	Assembly: 08501 Total			7.52		1.40
	Unit Material, Labor and Sell			3.76		0.70
35493	1/2" CAP C	1.00				
		1.00	1.546	1.55	0.230	0.23
	1/2" Cap C	1.00				
	Solder 95/5 1/10# 1/8"	0.08	1.147	0.09		

**** BID TAKE-OFF DETAILS 2 ****

Job: OXNARD MISC JOBS
Page: 2 of 2

Job Number: 26

Bid Date: 5/24/2018
Date: 5/24/2018 1:34:06 PM

Asm. No.	Description	Qty	Mat Unit	Mat Ext	Lab Unit	Lab MH Ext
	Flux Paste 1/5 oz	0.15	0.162	0.02		
Assembly: 35493 Total				1.66		0.23
Unit Material, Labor and Sell				1.66		0.23
35496	1" CAP C	1.00				
	1" Cap C	1.00	6.714	6.71	0.330	0.33
	Solder 95/5 1/10# 1/8"	0.15	1.147	0.17		
	Flux Paste 1/5 oz	0.30	0.162	0.05		
Assembly: 35496 Total				6.93		0.33
Unit Material, Labor and Sell				6.93		0.33
35588	1/2" COP 45 ELL CXC	2.00				
	1/2" Cop 45 Ell CxC	2.00	3.872	7.74	0.410	0.82
	Solder 95/5 1/10# 1/8"	0.30	1.147	0.34		
	Flux Paste 1/5 oz	0.60	0.162	0.10		
Assembly: 35588 Total				8.18		0.82
Unit Material, Labor and Sell				4.09		0.41
35592	1" COP 45 ELL CXC	2.00				
	1" Cop 45 Ell CxC	2.00	16.496	32.99	0.630	1.26
	Solder 95/5 1/10# 1/8"	0.60	1.147	0.69		
	Flux Paste 1/5 oz	1.20	0.162	0.19		
Assembly: 35592 Total				33.87		1.26
Unit Material, Labor and Sell				16.93		0.63
Breakout Total				623.06		24.75
Bid Take-Off Details Total				\$623.06		24.75

TOTAL OPENINGS INC

State Contractors License # 954868
INSTALLATION & REPAIR OF DOOR, FRAME
WINDOW & HARDWARE ASSEMBLIES
AUTOMATIC DOORS, ELECTRONIC ACCESS
COMMERCIAL, FIRE AND SOUND DOORS

Add On

PROPOSAL

PO Box 19340, Newbury Park, CA 91319
Ph. # 805-233-7006, Fax 805-375-5798

DATE: 05/30/2018
PAGE # 1

TO: Ardalan Construction Company, Inc. 8 E. Gainsborough Thousand Oaks CA. 91360	SITE: Harrington Child Development. 2501 Gisler Ave. Oxnard CA. 90808												
ATTN: Teo Barragan PHONE: 805-496-7273-Fax 805-496-7310 EMAIL:teo@ardalancc.com	ATTN: EMAIL :												
<p>We propose to furnish & install doors, frames and hardware specifically as noted below for the : Harrington Child Development Project. Plans by Dougherty Architecture Inc. dated 07/22/2016. . No other doors or hardware supplied. No rated doors or any windows</p> <p>Prevailing wage is applied.DIR 1000013145-CL954868</p> <p>Door 1 ea. 2-6 x 7-0 x 1 ¾ Wood Door x Existing Hollow Metal Frame. Wood Door with Vision Lite Includes. Door, Frame, Hinges, Lockset, Closer, Threshold, Door Bottom, Seal and Door Stop</p> <p style="text-align: center;"><u>TOTAL MATERIAL AND LABOR AS NOTED ABOVE, TAX INCLUDED \$2,711.00</u></p> <table><tr><td>LABOR</td><td>\$ 1,080.00 ✓</td></tr><tr><td>MATERIALS</td><td>\$ 1,631.00 ✓</td></tr><tr><td>Total</td><td>\$ 2,711.00</td></tr></table> <p>EXCLUSIONS: Aluminum/Glass Storefront Doors and related hardware for these Aluminum/Glass Doors. Demolition. Drywall or plastering. Painting, staining or finishing. Glass & glazing is excluded unless specifically noted as included above. Patching of existing walls or wall surfaces. Caulking or other sealing unless specifically included above. Finish framing or structural framing. 110 VAC electrical work, wiring, terminations, conduit of any type (low voltage termination's at the hardware for hardware supplied by us is included). Security, alarm or fire alarm hook up or work of any type. Any work not specifically noted as included above. Special keying or keyways are not noted and not included at this time however they can be provided at additional cost. Special labor rates are not included however they may be included at additional cost.</p> <p>This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by us at any time prior to acceptance. Hidden conditions of work or damage not included in above work.</p> <p>Contractors are required by law to be licensed and regulated by the Contractors State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Register.</p> <table><tr><td>Respectively Submitted by Gary Larson Customer representative:</td><td>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Accepted: "Customer"</td></tr><tr><td>By: Gary Larson</td><td>By:</td></tr><tr><td>Date: 05/30/2018</td><td>Date:</td></tr></table>		LABOR	\$ 1,080.00 ✓	MATERIALS	\$ 1,631.00 ✓	Total	\$ 2,711.00	Respectively Submitted by Gary Larson Customer representative:	The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Accepted: "Customer"	By: Gary Larson	By:	Date: 05/30/2018	Date:
LABOR	\$ 1,080.00 ✓												
MATERIALS	\$ 1,631.00 ✓												
Total	\$ 2,711.00												
Respectively Submitted by Gary Larson Customer representative:	The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Accepted: "Customer"												
By: Gary Larson	By:												
Date: 05/30/2018	Date:												

PROPOSAL REQUEST

Child Development Center

Number

7

Contractor Ardalan Construction

Owner Oxnard School District

Contract Start Date September 18, 2017

Date Issued April 19, 2018

Submit a cost proposal to complete the work described below. The proposal must meet the requirements of the General Conditions in format and delivered to the Architect in the number of days so-noted. The Contractor is at risk for rework costs if the proposal is not received in the time period specified.

Subject: Kindergarten Restroom Modifications

Scope of work:

1. Replace existing door with vision door.
2. Replace existing adult's toilet with child's toilet. Modify waste pipe location if needed to meet code.
3. Relocate existing sink at kindergarten mounting height.
4. Disconnect and reconnect plumbing.
5. Relocate all restroom fixture at kindergarten mounting height.
6. Provide patching for tile flooring and tile wall.
7. New paint for gypsum wall.

This is not a change of contract. Do not proceed with the work described until notified by the Owner.

Attachments

**Lead
Signature**

Dougherty



PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER** CLASSIFICATION: **FOREMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 52.93	\$ 79.40	\$ 105.86	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.56	3.56	3.56	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.42	\$ 26.42	\$ 26.42	
Total Hourly Rate		\$ 79.35	\$ 105.82	\$ 132.28	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.92	6.56	8.20	
Medicare	1.45%	1.15	1.53	1.92	
Unemployment Insurance	6.20%	4.92	6.56	8.20	
SDI	0.80%	0.63	0.85	1.06	
Workers Compensation	12.00%	10.00	12.70	15.87	
Other		-	-	-	
Burden Subtotal		\$ 21.62	\$ 28.20	\$ 35.25	
Liability Insurance	1.78%	\$ 1.80			
TOTAL HOURLY RATE		\$ 102.77	\$ 134.01	\$ 167.53	

WAGES VALID THROUGH 6/30/2018

PROJECT SANTA BARBARA/SAN LUIS OBISPO COUNTY
 LOCAL UA Santa Barbara
 CONTRACTOR Smith Electric

PROJECT NO. _____
 CONTRACT NO. _____
 DATES: 7/1/17-8/31/18

HOURLY LABOR RATE WORKSHEET

TRADE: **PLUMBER/PIPE FITTER**

CLASSIFICATION: **JOURNEYMAN**

Item	% Rate	Prevailing Wage Rate			Notes
		Regular Time	Overtime	Double Time	
Base Labor Rate		\$ 46.03	\$ 69.05	\$ 92.06	
Fringe Benefits:					
Pension		10.75	10.75	10.75	
Health/Welfare		8.16	8.16	8.16	
V&H		3.25	3.25	3.25	
UA Training		0.10	0.10	0.10	
Ret. Christmas		0.75	0.75	0.75	
A&J Training		1.85	1.85	1.85	
Pipe		0.60	0.60	0.60	
LMCC		0.35	0.35	0.35	
Contr. Educ. Dev.		0.30	0.30	0.30	
Fringe Benefits Subtotal		\$ 26.11	\$ 26.11	\$ 26.11	
Total Hourly Rate		\$ 72.14	\$ 95.16	\$ 118.17	
Burden:					
Taxes & Insurance					
FICA	6.20%	4.47	5.90	7.33	
Medicare	1.45%	1.05	1.38	1.71	
Unemployment Insurance	6.20%	4.47	5.90	7.33	
SDI	0.80%	0.58	0.76	0.95	
Workers Compensation	12.00%	8.66	11.42	14.18	
Other		-	-	-	
Burden Subtotal		\$ 19.23	\$ 25.36	\$ 31.49	
Liability Insurance	1.78%	\$ 1.63	\$ 2.15	\$ 2.66	
TOTAL HOURLY RATE		\$ 92.99	\$ 122.66	\$ 152.33	

WAGES VALID THROUGH 7/31/2018

Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	April 30, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	32
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

The existing grade and site conditions did not allow for enough drainage for the new asphalt playground in front of Building C. In order to make sure water is not puddled in the existing planter areas, we will need to provide and install a new culvert so that water drains away from the new playground. This proposal is to cut existing sidewalk, form, rebar, install culvert frame, pour concrete and set new checkered plate cover.

A. Subcontractor Cost of the Work:

_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
_____	\$ -	
	Subtotal A:	\$ -

B. Contractor Cost of the Work:

	Subcontractor Mark Up 5%:	\$ -
Payroll Costs (See attached supporting documentation.)	\$ 4,500.00 \$3,600	
Materials and Equipment (See attached supporting documentation.)	\$ 2,264.06	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
	Subtotal B:	\$ 6,764.06 \$5,864.06

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	Subtotal C:	\$ 1,014.81 \$ 879.61
2% Bond Fee	Subtotal D:	\$ 155.57 \$134.87
	Total:	\$ 7,934.24 \$6,878.54

The proposal would Increase Decrease the Contract Time by calendar days.

The proposal does NOT affect the Contract Time.
 Teo Barragan

agreed

 Teo Barragan, Project Manager
 4/30/2018
 5/30/18

Contractor's Sign ARDALAN CONSTRUCTION CO. INC. _____ Printed Name & Title _____ Date _____



WORKSHEET

COP: 32

Date: 4/30/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	The existing grade and site conditions did not allow for enough drainage for the new asphalt playground in front of Building C. In order to make sure water is not puddled in the existing planter areas, we will need to provide and install a new culvert so that water drains away from the new playground. This proposal is to cut existing sidewalk, form, rebar, install culvert frame, pour concrete and set new checkered plate cover	20		\$1,500			
1	Sawcut, demo and haul away concrete for new culvert.	24	\$ 75.00	\$1,800.00	\$900	\$ 75.00	
2	Excavate, Form, Rebar and Set Frame Cover	16 2/3	\$ 75.00	\$1,200.00	\$ 1,503.11		
3	Pour and Finish Concrete. Install new checkered plate cover.	16 2/3	\$ 75.00	\$1,200.00	\$ 685.95		
	*Concrete carries a \$200 short load fee, plus \$200 for DIR.				\$900		
4	Clean up, remove temp fencing	4	\$ 75.00	\$ 300.00			
				\$4,500.00	\$ 2,189.06	\$ 75.00	\$ -
				\$3,600	Total W/O Markup		\$ 6,764.06 \$5,864.06

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

LBIW

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: **ARDALAN CONSTRUCTION**

Attention: **TEO BARRAGAN**

Bid Date: **04/26/18**

E-Mail: TEO@ARDALANCC.COM

*****SENT VIA EMAIL*****

chernandez@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

Project: **HARRINGTON EARLY CHILD DEVELOPMENT CENTER**

Page One (1) of One (1)

Location: **OXNARD, CA**

QTE ID: FQT 04.26.18 CH HARRINGTON DEVELOPMENT CENTER

<u>ITEM</u>	<u>QTY</u>	<u>U/M</u>	<u>DESCRIPTION OF ITEMS TO BE FURNISHED</u>	<u>PRICE</u>	<u>U/M</u>	<u>TOTAL</u>
1)	1	EA	COUNTY OF RIVERSIDE 309 UNDERSIDEWALK DRAIN SIMILAR TO DETAIL 2, SHOWN ON EMAIL SEND ON 04/25/18 *W = 1'-2" *L = 5'-6" *90 DEGREES TO THE CURB *1/4" FLOOR (CHECKER) PLATE TOP BOLTED TO EMBEDDED ANGLES WITH FLATBAR STOPS *HOT DIP GALVANIZED *FURNISHED IN ONE (1) 5'-6" SECTION	\$1,395.00	EA	\$1,395.00

TAX: } \$108.11
7.75%

\$1,503.11

FABRICATION LEAD TIME: 3-4 WEEKS AFTER APPROVAL OF SUBMITTAL

SUBMITTAL LEAD TIME: ONE (1) WEEK

- NOTES:**
- 1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
 - 2.) NO REINFORCING STEEL IS INCLUDED
 - 3.) GALVANIZED STEEL STEPS: \$18.95 EACH AS REQUIRED
 - 4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
 - 5.) PRICES ARE F.O.B. LBIW, INC. (LONG BEACH, CA)

PAGE ONE (1) QUOTATION TOTAL: SEE ABOVE

F.O.B. LBIW (NOTE 5)	TERMS: AS ARRANGED	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)
-----------------------------	---------------------------	--

Submitted By: CARLOS HERNANDEZ

Accepted By: _____

Accepted By: _____



REQUEST FOR INFORMATION (RFI)

Project Name: Harrington Early Child Development Center
 Owner Name: Oxnard School District
 To: (Architect) Dougherty + Dougherty Architects
 From: Ardalan Construction Company, Inc.

RFI Number: 64
 Date: 2/1/2018
 Bid No.: 17-01

	A002	
Drawing Number Detail	Specification Section	Sheet Number

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input checked="" type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO
 POSSIBLE TIME IMPACT: YES NO

Request:
 Sheet A002 does not provide any slope for the new playground asphalt paving. As discussed during yesterday's meeting, we are only able to provide about 0.5-0.7% slope from the new concrete walkway away from the building (see attached file). If we are to go more than the % above, we will end up at the Southern side approx. 13" below the existing grass area. Please advise if proposed solution will work. Also, advise if at the end of the drain swale we should provide some type of catch basin or desciating gravel basin as we are not sure if this planter will be able to handle a heavy rain. Thank you.

Request Issued by: Teo Barragan Teo Barragan 2/1/2018
 Ardalan Construction Co., Inc. Contractor's Signature Name (Printed) Date

Response:
 The slope of the new asphalt paving shall be between 0.8% to 1.0% from the new concrete walkway to the existing landscape, sloping toward the southwest of the site.
 Contractor to verify site elevations. Thank you.
 Galvanized culvert to be added to the sidewalk per the RFI64r1 attachment.

Response Issued by: Kevin Griendling Kevin Griendling 04/12/2018
 Dougherty + Dougherty Architects Architect's Signature Name (Printed) Date

Response Reviewed by: Chris Yafuso
 Project Coordinator/Manager Signature Name (Printed) Date

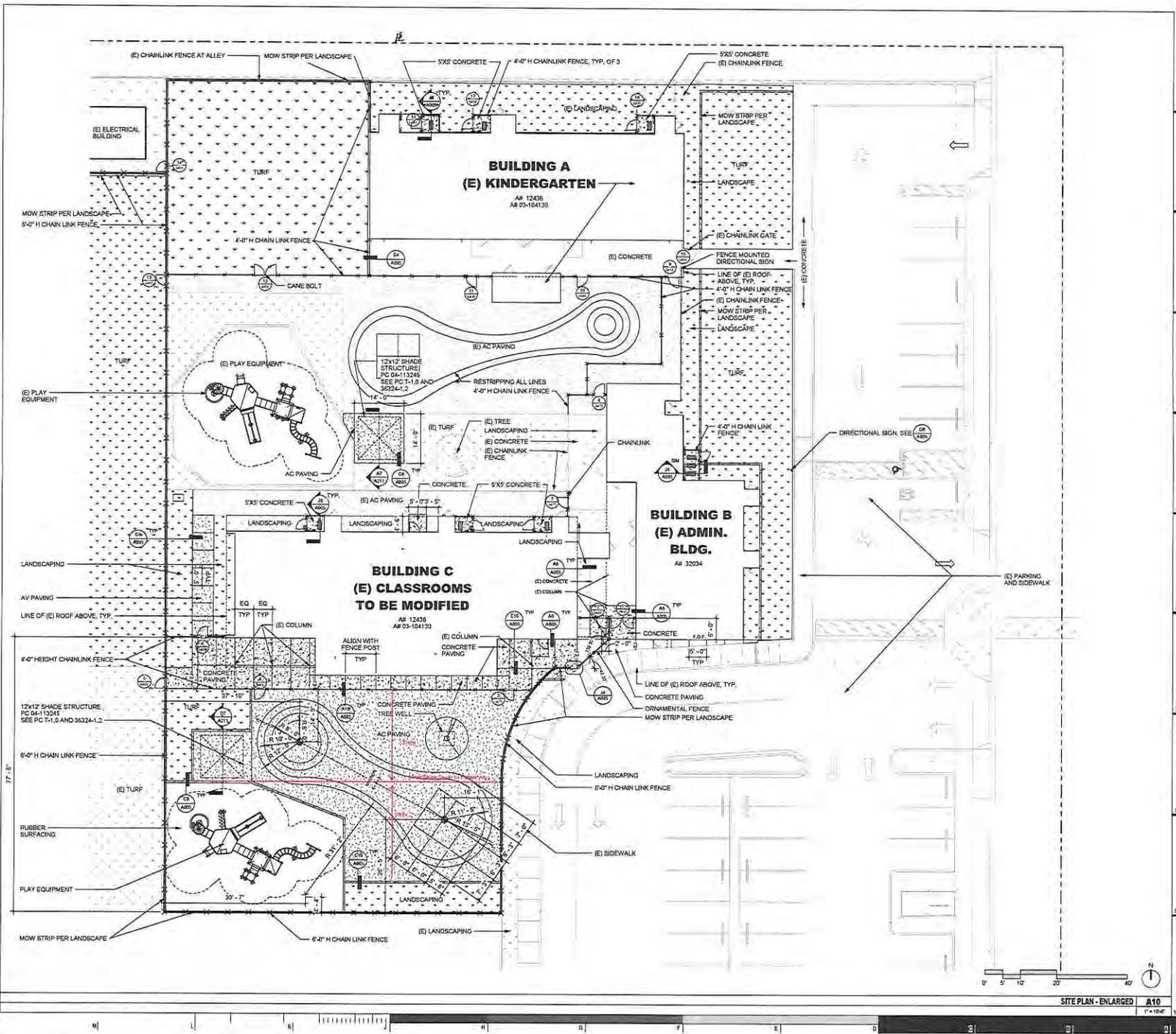


SITE PLAN LEGEND

- CONCRETE PAVING PER (A)0
- CONTROL JOINT TYP. (THIN LINE) PER (A)0
- EXPANSION JOINT TYP. (THICK LINE) PER (A)0
- LANDSCAPE OR TURF AREA
- AC PAVING
- CHAINLINK FENCE SEE (A)12
- ORNAMENTAL FENCE SEE (A)10
- SCOPE OF WORK
- PROPERTY LINE

SITE PLAN NOTES

1. ITEMS SHOWN ARE NEW UNLESS NOTED AS EXISTING.
2. COORDINATE WITH CIVIL, MECHANICAL, PLUMBING, AND ELECTRICAL DRAWINGS FOR UTILITIES.
3. CONCRETE PAVING TO HAVE THICKENED SLAB EDGE PER DETAIL A4 ON SHEET A001.
4. WHERE NEW CONCRETE ADJUTS DOORS, SET CONCRETE 1/4" BELOW FINISHED FLOOR AND CREATE 1/8" SLOPE AWAY FROM DOOR.
5. FOR MORE INFORMATION ON DATE, SEE SHEET A001.



HARRINGTON EARLY CHILD DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA 93033

JOB	24338.20
SCALE	AS NOTED
DATE	8/22/2018

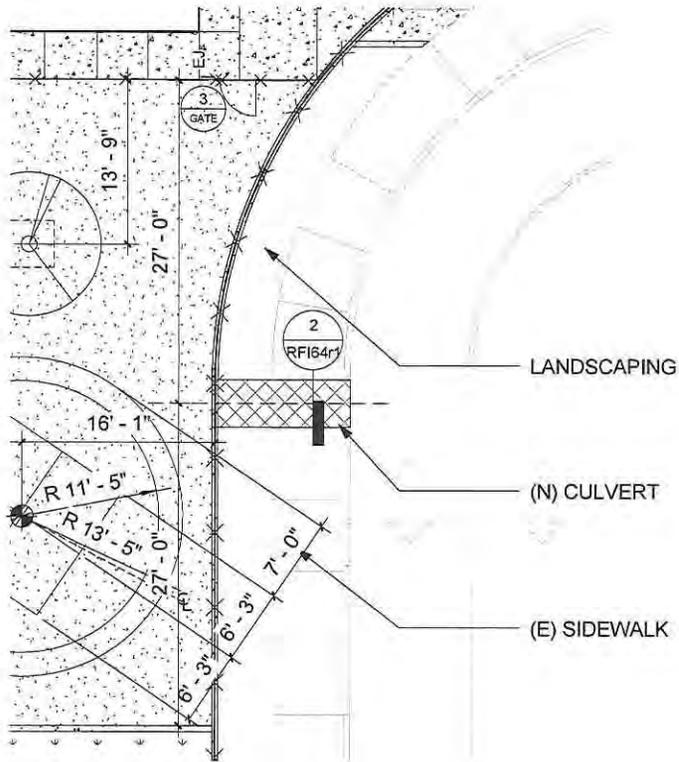
SITE PLAN - ENLARGED

DATE	8/22/2018
BY	DAUGHTERY + SQUIDERTY ARCHITECTS, L.L.C.
CHECKED BY	DAUGHTERY + SQUIDERTY ARCHITECTS, L.L.C.
SCALE	1" = 10'-0"



DAUGHTERY + SQUIDERTY ARCHITECTS, L.L.C.
 3594 S. D. AVENUE, SUITE 100
 COSTA MESA, CA 92626
 (714) 447-0288 (714) 447-1377

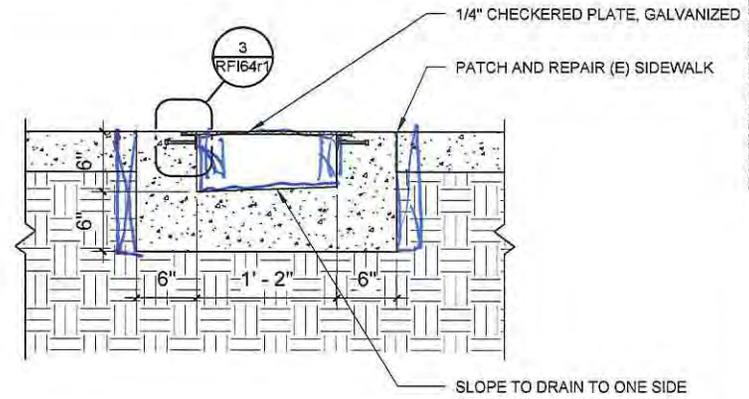
A002



SITE PLAN - CULVERT

1

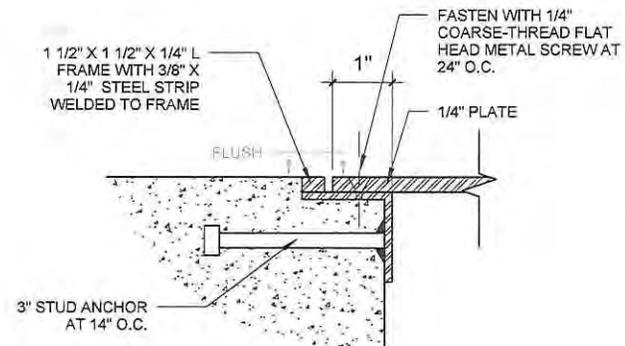
1" = 10'-0"



CULVERT EMBED

2

1" = 1'-0"



CULVERT MOUNTING

3

6" = 1'-0"

CONFORM 2017 DOWRY/ETW - DOUGHERTY ARCHITECTS LLP

DATE	04/12/18
JOB	21338.20
SCALE	As Indicated
FILE #	56-22
A#	03-116673

SKETCH NAME
SITE PLAN
 HARRINGTON EARLY CHILD
 DEVELOPMENT CENTER
 OXNARD SCHOOL DISTRICT
 2501 GISLER AVE OXNARD CA
 93033
RFI64r1
 Sheet
 Reference

Trade	PW Determ. Rate	PR Tax	WC	GL	Total Burden %	Fully Burdened Hourly Rate
Carpenter	\$ 59.82	15.45%	12%	10%	37.45%	\$ 82.22
Cement Mason	\$ 58.75	15.45%	12%	10%	37.45%	\$ 80.75
Drywall Installer	\$ 60.10	15.45%	12%	10%	37.45%	\$ 82.61
Laborer	\$ 54.83	15.45%	12%	10%	37.45%	\$ 75.36
Operating Eng.	\$ 72.93	15.45%	12%	10%	37.45%	\$ 100.24



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	March 24, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	33
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

District has requested to perform the electrical switch over during Spring Break weekend to avoid interruptions to the staff that will be on site. This COP is for the additional premium/overtime only.

A. Subcontractor Cost of the Work:

Venco Electric, Inc.	\$	1,622.02	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
		Subtotal A:	\$ 1,622.02

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 81.10
Payroll Costs (See attached supporting documentation.)	\$	680.00 600	
Materials and Equipment (See attached supporting documentation.)	\$	-	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ 680.00 600

C. Contractor Fee: (As per General Conditions)

		15% GC Work Only	Subtotal C: \$ 102.00 90
		2% Bond Fee	Subtotal D: \$ 49.70 47.86
		Total:	\$ 2,534.82 2440.98

The proposal would Increase Decrease the Contract Time by TBD calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan Teo Barragan, Project Manager March 24, 2018
 Contractor's Signature ARDALAN CONSTRUCTION CO. INC. Printed Name & Title Date

Approved:
 M. MORALES / SPM
 5/30/18

5/30/18



WORKSHEET

COP: 33

Date: 3/24/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	District has requested to perform the electrical switch over during Spring Break weekend to avoid interruptions to the staff that will be on site. This COP is for the additional premium/overtime only.						
	(See proposal attached)						\$ 1,622.02
2	Supervision by General Contractor	8	\$ 85.00	\$ 680.00	600		
				\$ 680.00	\$ -	\$ -	\$ 1,622.02
Total W/O Markup							\$ 2,302.02

Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #8

Page No. 1 of 1 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction
ATTN: Teo

Date: 3-23-18

We hereby submit specifications and estimates for:

Overtime work for 3-31-18:		} • <i>ot. premium cost only</i>
32 Hours @ <u>46.08</u>	\$1,474.56	
<u>OH&P</u>	<u>\$147.46</u>	
Total	\$1,622.02	

WE PROPOSE hereby to furnish material and labor -- complete in accordance with these specifications, for the sum of: \$1,622.02

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE
 $\$93.10 \times 1.4\% = \$130.34.$

Δ
 $\$139.45 / HR$

-----Original Message-----
 From: Teo Barragan <teo@ardalancc.com>
 To: Jenn <vencoelectric@verizon.net>
 Sent: Wed, Apr 18, 2018 2:41 pm
 Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo
 Rates are per Prevailing wage (DIR) plus 40% burden
 Journeyman/wireman rate $\$65.82 \times 1.4 = \underline{\underline{\$92.15}}$



8 E. Gainsborough Rd., Thousand Oaks, CA 91360
 T. 805-496-7273, F. 805-496-7310

CA Lic. 893121

CHANGE ORDER PROPOSAL (COP)

School Name:	HARRINGTON ELEMENTARY SCHOOL	Date:	June 15, 2018
Project Name:	HARRINGTON EARLY CHILD DEVELOPMENT	COP Number:	34
To:	CHRIS YAFUSO, ASSISTANT PROGRAM MGR.	Contract Number:	17-139
From:	ARDALAN CONSTRUCTION CO. INC.	Bid Number:	17-01

Description of Work:

The new feed to Panel 3A to the existing MSA will require additional trenching, underground piping and a new pullbox since the upper sections and side pull sections of electrical switchboard MSA are for SCE Edison use only and we cannot install per plans.

A. Subcontractor Cost of the Work:

Venco Electric	\$	2,530.10	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
	\$	-	
		Subtotal A:	\$ 2,530.10

B. Contractor Cost of the Work:

		Subcontractor Mark Up 5%:	\$ 126.51
Payroll Costs (See attached supporting documentation.)	\$	-	
Materials and Equipment (See attached supporting documentation.)	\$	-	
Consultant Costs (See attached supporting documentation.)	\$	-	
Supplemental Costs (See attached supporting documentation.)	\$	-	
		Subtotal B:	\$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only		Subtotal C:	\$ -
2% Bond Fee		Subtotal D:	\$ 53.13
		Total:	\$ 2,709.74

The proposal would Increase Decrease the Contract Time by calendar days.

The proposal does NOT affect the Contract Time.

Teo Barragan
 Contractor's Signatu ARDALAN CONSTRUCTION CO. INC.

Teo Barragan
 Teo Barragan, Project Manager
 Printed Name & Title

June 15, 2018
 Date



WORKSHEET

COP: 34

Date: 6/15/2018

Project: Harrington Early Child Development Center

Owner: Oxnard School District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub (YTD)
1	The new feed to Panel 3A to the existing MSA will require additional trenching, underground piping and a new pullbox since the upper sections and side pull sections of electrical switchboard MSA are for SCE Edison use only and we cannot install per plans.						
1	Electrical work per RFI #89: (see attached proposal)						\$ 2,530.10
				\$ -	\$ -	\$ -	\$ 2,530.10
				Total W/O Markup			\$ 2,530.10
Notes: This change order proposal is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.							



REQUEST FOR INFORMATION (RFI)

Project Name:	Harrington Early Child Development Center	RFI Number:	89
Owner Name:	Oxnard School District	Date:	6/1/2018
To: (Architect)	Dougherty + Dougherty Architects	Bid No.:	17-01
From:	Ardalan Construction Company, Inc.		

Drawing Number Detail	ELECTRICAL Specification Section	PA	E001 Sheet Number
-----------------------	-------------------------------------	----	----------------------

This information is requested for the following reason:

<input type="checkbox"/> Direction not given in Contract Documents	<input type="checkbox"/> Specifications Reference
<input type="checkbox"/> Interpretation of Contract Documents	<input type="checkbox"/> Shop Drawings Reference
<input checked="" type="checkbox"/> Conflict in Contract/Contract Drawings	<input checked="" type="checkbox"/> Other

POSSIBLE COST IMPACT: YES NO

POSSIBLE TIME IMPACT: YES NO

Request:

Please see attached electrical contractor's RFI #11 regarding the feed from MSA switchboard to panel 3A . Please advise. Thank you.

Request Issued by:	<u>Teo Barragan</u>	Teo Barragan	6/1/2018
Ardalan Construction Co., Inc.	<i>Contractor's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response:

To add pull box on the interior wall is acceptable.

Abe Jose

06/06/2018

Response Issued by:	<u>Diego Matzkin</u>	Diego Matzkin	6/8/2018
Dougherty + Dougherty Architects	<i>Architect's Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Response Reviewed by:	<u>Mario Mera</u>	Mario Mera	Date
	<i>Project Coordinator/Manager Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

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

R.F.I.#: 11

To: Ardalan con.

Attn: Teo

From: Michael Sheets

Project Name: Harrington

Drawing Ref: E001

Specification Ref: 26000

Contractor: Venco Electric, Inc.

Date: 5-30-18

Description of Clarification/Information required:

The new feed to panel 3A shows us coming in the top of existing MSA. This gear can only be fed from underground. The upper section and pull sections are Edison only.

Proposed Solution: Add an additional box on the interior wall then enter the gear from underground at additional cost.

R.F.I. By: Mike Sheets

Date:

Response:

Response By: _____ Date: _____

Title: _____

Received By: _____ Date: _____

VENCO ELECTRIC, INC.

Lic #446770 C-10
2360 Sturgis Road, #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959

C/O Proposal #11

Page No. 1 of 2 Pages
Job Name: Harrington Early Child Dev.
Location: Oxnard

TO; Ardalan Construction

ATTN: Teo

Date: 5/31/18

We hereby submit specifications and estimates for:

Additional costs to install 3A panel feed underground per Venco RFI #11:

Material	\$372.04
Tax	\$29.76
Labor	<u>\$1,898.29</u>
Sub Total	\$2,300.09
OH&P	<u>\$230.01</u>
Total	\$2,530.10

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: **\$2,530.10**

Payable as follows: _____

All material is guaranteed to be as specified.

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

Authorized Signature Roy Martin

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

Signature _____ Date _____ Signature _____ Date _____

VENCO ELECTRIC

JOB ESTIMATE

JOB HARRINGTON

WORK C/O # 11 ADDED COSTS
FOR VENCO RFE # 11

ESTIMATED BY	PRICED BY	EXTENDED BY			CHECKED BY		DATE		
MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION	
24" x 24" x 6" 3R J BOX	1	23000	EA		23000		2.9		
3" x 6" NIPPLE	1	6130	EA		6130		.3		
3" GRC 90°	2	4862	EA		9724		2.8		
3" x 12" GRC NIPPLE	2	8796	EA		17592		.6		
3" PVC	20	28347	C		5669		.75		
" " SWEEP 90°	1	4607	EA		4607		.25		
" " COUPLING	1	365	EA		365		.2		
" " F/A	2	495	EA		990		.5		
PIPE WRAP	1 ROL	1100	EA		1100		.5		
HAND DIG.	1 LOT	/			/		16		
3" GRC COUPLING	2	1698	EA		3396		/		
SUB TOTALS					72573		24.8		
<u>CREDITS</u>									
3" GRC	20'	144045	C		28809		2.8		
" " 90°	1	4862	EA		4862		1.4		
" " COUPLING	1	1698	EA		1698		/		
SUB TOTALS					35369		4.2		
TOTAL					372049215		20.6	189829	

Subject: Re: Harrington ECDC - Change ORders
From: Jenn (vencoelectric@verizon.net)
To: teo@ardalancc.com;
Date: Thursday, April 19, 2018 12:38 PM

Teo,

ELECTRICIAN.

Please see burden breakdown:

Workers Comp.	9.95%	}
General Liability	15.6%	
FICA	6.2%	
FUTA	.6%	
Med.	1.45%	
UI	6.2%	

OVERTIME RATE
 $\$93.10 \times 1.4\% = \$130.34.$

Δ
 $\$139.45 / HR$

-----Original Message-----

From: Teo Barragan <teo@ardalancc.com>
 To: Jenn <vencoelectric@verizon.net>
 Sent: Wed, Apr 18, 2018 2:41 pm
 Subject: Re: Harrington ECDC - Change ORders

Hi Jenn,

I have notified CFW and they have requested for back up for the labor burden, same with me:(.

Best Regards,

Teo Barragan, Project Manager
 Ardalan Construction Company, Inc.
 8 E. Gainsborough Road
 Thousand Oaks, CA 91360
 Tel: 805-496-7273 Fax: 805-496-7310
 E-Mail: teo@ardalancc.com
 CA Lic. 893121

From: Jenn <vencoelectric@verizon.net>
To: teo@ardalancc.com
Sent: Wednesday, April 18, 2018 1:23 PM
Subject: Re: Harrington ECDC - Change ORders

Teo

Rates are per Prevailing wage (DIR) plus 40% burden
 Journeyman/wireman rate $\$65.82 \times 1.4 = \underline{\$92.15}$

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/08/18

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-I: 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 1st Reading _____ 2nd Reading _____

Approval of Change Order No. 001 to Construction Services Agreement #17-209 with Viola Constructors Inc. to adjust costs for the Kinder/Flex Project at Brekke Elementary School (Penanhoat/Fateh/CFW)

When the contractor conducted his field investigation into the waste system for the modular building, he found that it would not be possible to connect the new building waste line to the existing sewer system onsite without adding a sewage ejection pump to compensate for a level sewage line condition. This was not known during the design stage or at the time of GMP approval. Brekke Change Order No. 001 includes the purchase and installation of the pump, trenching, conduit and switching to electrify the pump and concrete / asphalt paving patch for the pump.

Change Order No. 001 provides for the Board's consideration and approval of one (1) change order; PCO #004 with the following scope of work.

- PCO #004 – Sewage Ejection System

FISCAL IMPACT

Forty-Five Thousand Eight Hundred Six Dollars and Twelve Cents (\$45,806.12) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees approve Change Order No. 001 to Construction Services Agreement #17-209 with Viola Constructors Inc. to provide Construction Services related to the Kinder/Flex Project at Brekke Elementary School.

ADDITIONAL MATERIAL

Attached:

- Change Order #001, Viola Constructors Inc. (2 Pages)
- PCO #004 (35 Pages)
- Construction Services Agreement #17-209 (31 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 001

PROJECT: Kinder/Flex – Brekke Elementary
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-209

OWNER: Oxnard School District
1051 South A Street
Oxnard, CA. 93030

ARCHITECT Flewelling and Moody
815 Colorado Blvd
Los Angeles, CA 90041

CONTRACTOR:
Viola Constructors Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Attn: Pat Waid

Architects Proj. No.: 2781-100
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-118725

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 737,009.12
NET CHANGE - ALL PREVIOUS CHANGE ORDERS.....	\$ 0.00
ADJUSTED CONTRACT SUM.....	\$ 737,009.12
NET CHANGE -	\$ 45,806.12
Total Change Orders to Date: 001.....	\$ 45,806.12
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 001.....	\$ 782,815.24

Commencement Date: April 19, 2018
Original Completion Date: August 8, 2018
Original Contract Time: 118 Calendar Days
Time Extension for all Previous Change Orders: 000 Calendar Days
Time Extension for this Change Order: 000 Calendar Days
Adjusted Completion Date: August 8, 2018

Percentage (5.85%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	PCO #004 – Sewage Ejection System		\$45,806.12		
2.					
3.					
4.					
5.	Totals		\$45,806.12		

Total Change Order No. 001 \$ 45,806.12

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT, BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____



PCO #004

Viola Incorporated
 PO BOX 5624
 Oxnard, California 93031
 Phone: (805) 487-3871
 Fax: (805) 487-3870

Project: 17-23 - Brekke Elementary School New Addition
 1400 Martin Luther King Jr. Drive Oxnard
 Oxnard, California 93030
 Phone: 805-487-3871

Prime Contract Potential Change Order #004: Sewage Ejection System

TO:	Oxnard Unified School District 1051 South A Street Oxnard California, 93030	FROM:	Viola Inc. PO Box 5624 1144 Commercial Avenue Oxnard California, 93031
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1 - Brekke Elementary School New Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justine Legaspi (Viola Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/29 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$45,806.12

POTENTIAL CHANGE ORDER TITLE: Sewage Ejection System

CHANGE REASON: Design Development

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

CE #005 - Sewage Ejection Pump
 Labor and material required to install the sewage ejection pump

CE #006 - Concrete Work for Sewage Ejection System
 PCC Slab and AC Patch for sewage ejection pump

CE #007 - Electrical for Sewage Ejection System
 Trenching, conduit, wire, and a 3 pole motorized switch for 120V power to the lift station

ATTACHMENTS:

CO 531-01 - added Sewer Lift Station per RFI 22.pdf Precision Plumbing.pdf Toro.pdf

#	Cost Code	Description	Type	Amount
1	22-00-00 - Plumbing	Labor and material required to install the sewage ejection pump	Commitment	\$ 30,646.00
2	01-01-10 - Bond	Viola Mark Up	Other	\$ 306.46
3	01-01-20 - Insurance	Viola Mark Up	Other	\$ 459.69
4	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 2,298.45
5	32-12-16 - Asphalt Paving	PCC Slab and AC Patch for sewage ejection pump	Commitment	\$ 7,615.00
6	01-01-10 - Bond	Viola Mark Up	Other	\$ 76.15
7	01-01-20 - Insurance	Viola Mark Up	Other	\$ 114.23
8	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 571.13
9	26-00-00 - Electrical	Trenching, conduit, wire, and a 3 pole motorized switch for 120V power to the lift station	Commitment	\$ 3,380.92
10	01-01-10 - Bond	Viola Mark Up	Other	\$ 33.81
11	01-01-20 - Insurance	Viola Mark Up	Other	\$ 50.71
12	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 253.57

	Subtotal:	\$45,806.12
	Grand Total:	\$45,808.12

Mike Stahlheber (Flewelling & Moody)
 815 Colorado Blvd Suite 200
 Los Angeles California 90041

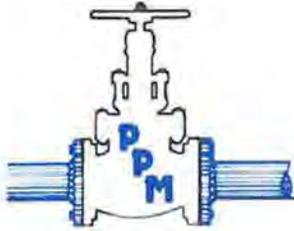
Oxnard Unified School District
 1051 South A Street
 Oxnard California 93030

Viola Inc.
 PO Box 5624 1144 Commercial Avenue
 Oxnard California 93031

 7/16/18
 SIGNATURE DATE

 SIGNATURE DATE

 7/16/18
 SIGNATURE DATE



PRECISION Plumbing-Mechanical

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

Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Viola Constructors		PHONE 805-487-3871	DATE 6-04-2018
STREET 1144 Commercial Ave.		JOB NAME OSD Kinderflex Brekke COR#1	
CITY, STATE AND ZIP CODE Oxnard, CA 93030		JOB LOCATION Oxnard, CA	
ARCHITECT Flewlling & Moody	DATE OF PLANS 06-04-2018		JOB PHONE

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

We propose to provide the labor and material required to install the sewage ejection pump at Brekke Elementary Kinderflex Building as per Kinderflex Ritchen RFI response #1.

Inclusions:

- Weil Aquatroincs pump package as specified on plane sheet P.1 dated 06-04-2018.
- Excavation and compaction for pump placement.
- Haul off of spoils.
- All work to be preformed during normal working hours. Monday - Friday 6:00am to 5:00pm

Exclusions:

- After hours or holiday work.
- Saw cut and removal of concrete.
- Patches to walls, floors, or ceiling.
- All electrical work including low voltage.

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Thirty Thousand Six Hundred Forty Six NO/100 dollars (\$ **30,646.00**)

Payment to be made as follows:

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

Authorized Signature  Ryan Ramirez

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

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature 

Date of Acceptance: **6/18/2018**

Signature _____

July 1, 2018 REGULAR TIME

	Foreman	Journeyman	Apprentice				
			5th Year	4th Year	3rd Year	2nd Year	1st Year
Base Rate	\$52.93	\$46.03	\$36.82	\$32.22	\$27.62	\$23.02	\$20.71
Taxable Fringe Vacation/Holiday	\$3.56	\$3.25	\$2.95	\$2.65	\$2.36	\$2.06	\$1.76
Adjusted Base Rate	\$56.49	\$49.28	\$39.77	\$34.87	\$29.98	\$25.08	\$22.47
**FICA 7.65%	\$4.32	\$3.77	\$3.04	\$2.67	\$2.29	\$1.92	\$1.72
*** State Unemploy. C	\$0.22	\$0.22	\$0.22	\$0.22	\$0.22	\$0.22	\$0.22
**** Fed. Unemploy. C	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03	\$0.03
***** Workers Comp.	\$2.75	\$2.40	\$1.93	1.70	1.46	2.04	1.83
Gen Lia/Auto 7.75%	\$4.38	\$3.82	\$3.08	\$2.70	\$2.32	\$1.94	\$1.74
Ins/Taxes Total	\$11.70	\$10.24	\$8.31	\$7.32	\$6.33	\$6.16	\$5.54
Fringes							
Pension	\$7.75	\$7.75	\$4.84	\$4.47	\$4.14	\$0.00	\$0.00
H&W	\$8.16	\$8.16	\$8.16	\$8.16	\$8.16	\$8.16	\$0.00
National Pen	\$3.00	\$3.00	\$0.90	\$0.90	\$0.90	\$0.38	\$0.38
UA Training	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Ret. X-Mas	\$0.75	\$0.75	\$0.70	\$0.64	\$0.59	\$0.00	\$0.00
A & J	\$1.85	\$1.85	\$1.19	\$1.16	\$1.11	\$1.10	\$1.03
Pipe	\$0.60	\$0.60	\$0.54	\$0.54	\$0.54	\$0.54	\$0.48
LMCC	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35	\$0.35
Continued Education	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30
Fringes Total	\$22.86	\$22.86	\$17.08	\$16.62	\$16.19	\$10.93	\$2.64
Sub Total	\$91.05	\$82.38	\$65.16	\$58.81	\$52.50	\$42.17	\$30.65
O/H & Profit 24%	\$21.85	\$19.77	\$15.64	\$14.11	\$12.60	\$10.12	\$7.36
Total Labor Rate	\$112.90	\$102.15	\$80.79	\$72.93	\$65.10	\$52.29	\$38.01

* Does not include truck charge

Scott And Sons Electric

1433 Arundell Ave. Ventura, CA 93003
PH (805) 642-8547 *** FAX (805) 642-8548

CO 531-01 Per RFI 22

TO: Viola Construction
SPEC. SEC. #: 260000, 270000, 280000
JOB NAME: Oxnard School District Brekke Elementary School
ATTN: Pat Waid
TRADE: Electrical

JOB ADDRESS:

DATE SUBMITTED: 6/15/2018

LICENSE NO: 700054
DIR #: 1000000877

PHONE NO: (805) 642-8547
FAX NO: (805) 642-8548

PLANS & SPECS	FOB JOBSITE	INSTALLED	TAX INCLUDED	ADDENDUMS
YES	YES	YES	YES	N/A

Total Change Order: \$ **3,380.92**

INCLUDES:

All required trenching, conduit, wire, and a 3 pole motorized switch for 120V power to the lift station.

EXCLUDES:

Lift station controls, control panels, float switches, alarms, pumps, and control wires.
See contract

CO 531-01 Per RFI 22

Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$1,540.60
Quotes	0.00
Sales Tax (7.75%)	119.40
Total Material	\$1,660.00
Labor	
Direct (15.84 hours @ \$80.00)	\$1,267.20
Non-Productive Labor	0.00
Total Labor (15.84 hours)	\$1,267.20
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$2,927.20
Overhead (10.00%)	292.72
Profit (5.00%)	161.00
Job Total	\$3,380.92
Actual Bid Price	\$3,380.92
Material to Direct Labor ratio: 0.57	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.42
Gross Profit \$	\$453.72
Net Profit %	4.76

CO 531-01 Per RFI 22
 Job Number: 873
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 01 Raceway, Fittings & Boxes ---						
1052	1" GRC	25	377.00 C	94.25	5.00 C	1.25
1588	1" Locknut	32	24.24 C	7.76	0.02 E	0.64
1600	1" Plastic Bushing	16	11.93 C	1.91	0.02 E	0.32
2347	1" Unistrut Strap-Rigid	3	1.60 E	4.69	0.07 E	0.22
--- 01 Raceway, Fittings & Boxes Total ---				108.61		2.43
--- 02 Wire & Cable ---						
2791	#10 THHN/GU Stranded Wire	357	0.21 E	74.97	6.00 M	2.14
--- 02 Wire & Cable Total ---				74.97		2.14
--- 06 Underground/Site ---						
1189	1" PVC Conduit	80	35.00 C	28.00	1.75 C	1.40
2074	1" PVC Female Adaptor	6	48.55 C	2.91	0.06 E	0.36
2128	1" PVC Elbow	6	71.64 C	4.30	0.10 E	0.60
7074	18"Wx36"D Trench-Back Hoe	70	15.00 E	1,050.00	0.08 E	5.60
--- 06 Underground/Site Total ---				1,085.21		7.96
--- 07 Misc ---						
6644	Unistrut (Deep)	3	250.00 C	7.81	10.00 C	0.31
T0001	3p 20A breaker	1	110.00 E	110.00	1.00 E	1.00
T0002	1" seal offs	2	27.00 E	54.00	0.50 E	1.00
T0003	3P switch	1	75.00 E	75.00	0.50 E	0.50
T0004	WP box and Cover	1	25.00 E	25.00	0.50 E	0.50
--- 07 Misc Total ---				271.81		3.31
Job Total				1,540.60		15.84

E = Each
 C = per 100
 M = per 1,000

* Target, Labor column 2



Viola Incorporated
 PO BOX 5624
 Oxnard, California 93031
 Phone: (805) 487-3871
 Fax: (805) 487-3870

Project: 17-23 - Brekke Elementary School New Addition
 1400 Martin Luther King Jr. Drive Oxnard
 Oxnard, California 93030
 Phone: 805-487-3871

Lift Station Location

TO:	Mike Stahlheber (Flewelling & Moody)	FROM:	Justine Legaspi (Viola Inc.) PO Box 5624 1144 Commercial Avenue Oxnard, California 93031
DATE INITIATED:	05/23/2018	STATUS:	Closed
LOCATION:		DUE DATE:	05/26/2018
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Graciano Arias (Viola Inc.)		
COPIES TO:	Graciano Arias (Viola Inc.), Joseph Henderson (Viola Inc.), Dave Lott (Viola Inc.), Jennifer MacIsaac (Caldwell, Flores, Winters, Inc), Sean Mahan (Caldwell, Flores, Winters, Inc), Patrick Waid (Viola Inc.)		

Question from Justine Legaspi (Viola Inc.) at 01:51 PM on 05/23/2018

Per Brekke RFI #14
 Please provide drawings for the location of the new sewage lift station pump.

Official Response: Mike Stahlheber (Flewelling & Moody) responded on Monday, June 4th, 2018 at 8:41AM PDT
 Revised plumbing and electrical drawings and new specification section emailed to contractor on 6/4/18. We have also attached copies of revised drawings and specification. This will be submitted to DSA as CCD-3B.

Attachments:
 17-231 Brekke ES Sewage Ejector 1.2 selection from Weil Aquatronics.zip, 17-231 - Brekke ES Plumbing CCDB-3 to F&M 2018-06-01.pdf, 17-231 - Brekke ES Electrical CCDB-3 to F&M 2018-06-01.pdf

All Replies:

Response from Mike Stahlheber (Flewelling & Moody) at 08:41 AM on 06/04/2018

Revised plumbing and electrical drawings and new specification section emailed to contractor on 6/4/18. We have also attached copies of revised drawings and specification. This will be submitted to DSA as CCD-3B.

Attachments:
 17-231 Brekke ES Sewage Ejector 1.2 selection from Weil Aquatronics.zip 17-231 - Brekke ES Plumbing CCDB-3 to F&M 2018-06-01.pdf 17-231 - Brekke ES Electrical CCDB-3 to F&M 2018-06-01.pdf

BY _____ DATE _____ COPIES TO _____

Type 4X FRP Enclosure

The 8301 remote panel provides a visual signal of the conditions in main control panel for pumping systems. The 8301 panel connects to a Weil control panel. Lights illuminate in parallel with main panel to duplicate main panel conditions.

The fiberglass reinforced polyester enclosure is rated NEMA Type 4X and provides protection against falling dirt, rain, sleet, snow, wind-blown dust, splashing water, hose-directed water and corrosion. Can be used where Type 1, 3, 3R, 4, 4X and 12 enclosures are specified.

A separate 115 volt power supply is required to operate the 8301 remote monitor.

Typical System Installation:

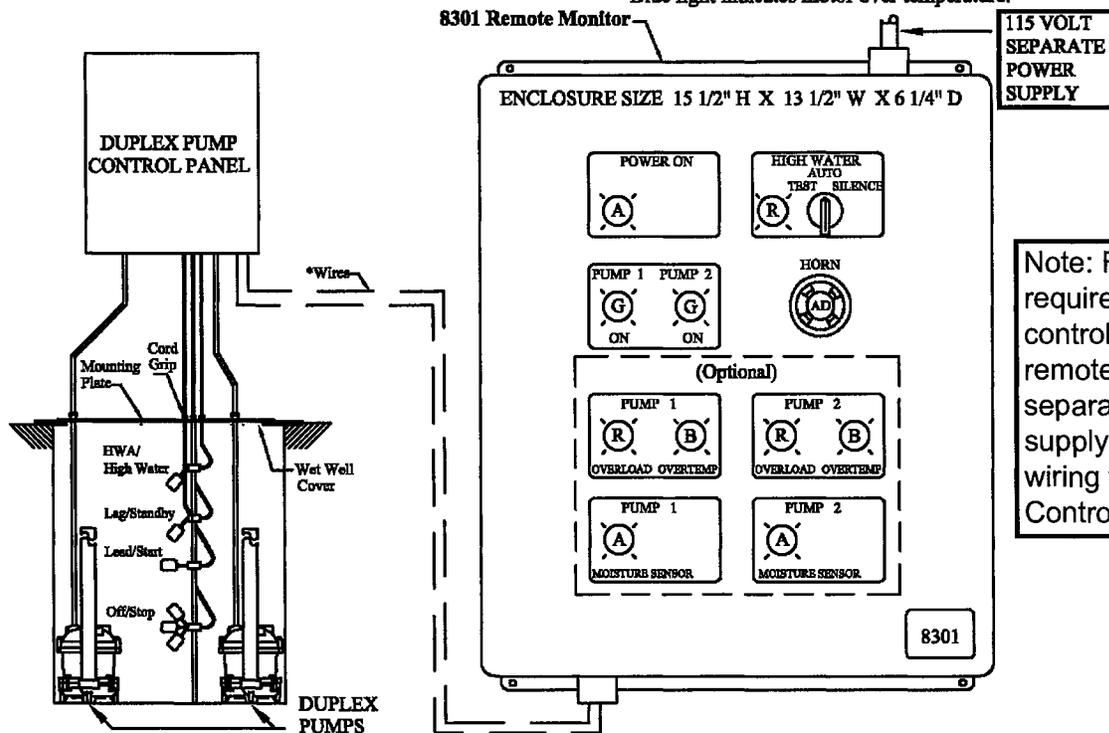
- Duplex Pumps
- Duplex Pump Control Panel
- Level Controls (4)
- 8301 Remote Monitor

All Monitors Include:

- All indicator lights are LED push to test.
- Lights are rated for 100,000 hours.
- Amber light on the door indicates control power is on.
- Green light on the door indicates power to pump motor.
- Control terminal board, numbered and wired.
- Layout and schematic CAD diagrams are provided.
- Installer connections are clearly marked.
- High water alarm system, Type 4X.
 - HWA Test-Auto-Silence switch with spring return from test and silence position.
 - Red HWA light on the door and 95 dB horn.

Optional Monitor Features Include:

- Pump Overload
 - Red light indicates motor overload condition.
- Moisture Sensor
 - Amber light indicates moisture in motor.
- Temperature Limiter
 - Blue light indicates motor over temperature.



Order Number	Wires*	Control Power on Amber	Pump on Green	HWA Hght Red	Pump Overload Red	Moisture Sensor Amber	Temperature Limiter Blue	Approx. Wt. Lbs.
8301K2010	5	X	X	X				25
8301K2020	7	X	X	X	X			25
8301K2030	9	X	X	X	X	X		25
8301K2040	11	X	X	X	X	X	X	25

* Quantity of wires to interface with main control panel.

X = Available

Option

8100K7102 HWA Dome Light - Lexan, red flashing, mounted on top of panel. Light remains on until condition is corrected. Type 4X

How to Order: Specify Remote Monitor Order Number, and Main Control Panel Order Number.
F.O.B. Cedarburg (Milwaukee), Wisconsin

SN-8301-6



Replaces SN-8301, June 1, 2014

D-35 SN-8301

JULY 25, 2016

WEIL Duplex Alternating Pump Control Panel

8136

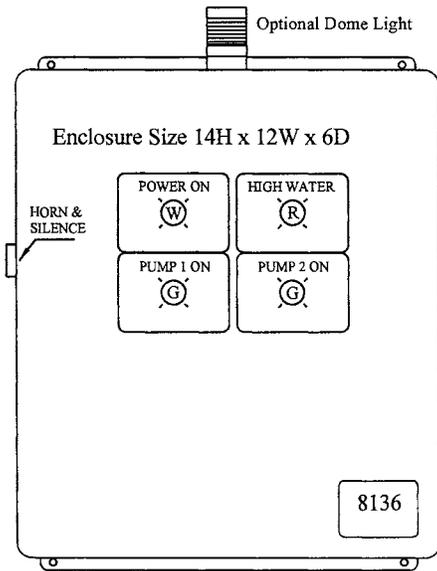
Duplex

Single or Three-Phase - Type 4X Enclosure - U/L Label
 Tamper-Proof Design - Motor Overload Protection

- The 8136 Duplex Panel controls two pumps. It is a full featured panel that has motor overload protection and includes two power to pump lights, control power light, and high water alarm system.
- The fiberglass reinforced polyester enclosure is rated Type 4X and provides protection against falling dirt, rain, sleet, snow, wind blown dust, splashing water, hose-directed water and corrosion. Can be used where Type 1, 3, 3R, 4, 4X and 12 enclosures are specified.
- Panel can be operated on 50 or 60 Hertz power.
- Tamper-proof design.
- Select level controls
 - 8213 lever
 - 8220 Pressure diaphragm
 - 8230 Tethered

Panel Includes:

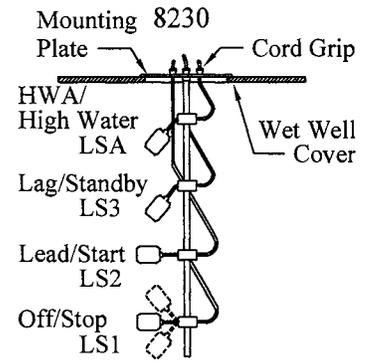
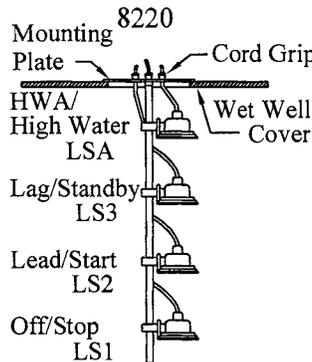
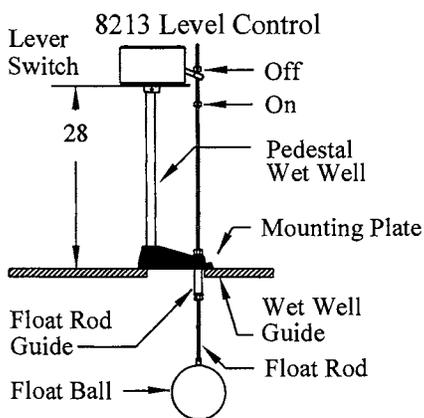
- U/L Listed Label
- LED lights are mounted on door. Switches are mounted on inside of panel.
- Two lockable pump disconnect on motor overload protector. Lock is not provided.
- Two Contactors-Industrial Duty.
- Two Overloads. Ambient compensated bi-metallic (Class 10) motor overload circuit protector. Instantaneous magnetic trip for short circuit protection. Single-phase protection for three-phase motors. Field adjustable within the amp range.
- Control transformer with fused primary and fused secondary on all three-phase and single-phase 208 and 230-volt. Single-phase 115-volt has a fused control circuit.
- Pump run switches. Three position TOA (test-off-automatic) with spring return to off from test.
- Green LED lights indicates power to pump motors.
- White LED light indicates control power on.
- Pump Run Status Isolated Contacts.
- High Water Alarm System, Type 1. Hold finger over hole of horn for 1-2 seconds to silence horn (95dB).
 - HWA Red LED light mounted on door.
 - Alarm test button inside of panel.
 - Two isolated contacts for remote monitoring and/or telephone connection.
 - Alarm circuit may be field modified to use 115-volt AC external power source.
- Control Terminal board, numbered and wired.
- Layout and schematic CAD diagrams are provided. Installer connections at terminal board are clearly marked.



Control Panel Selection Guide

- Determine Phase and Voltage
- Determine maximum run current in amps required by the pump motor.

Motor Protector Amp Range	Order Number			Approx. Weight Lbs.
	Single Phase 115 Volts	Single Phase 208 or 230 Volts	Three Phase 208, 230, 460 Volts	
1.0 - 1.6	8136-L-016	8136-D-016	8136-T-016	20
1.6 - 2.5	8136-L-025	8136-D-025	8136-T-025	20
2.5 - 4.0	8136-L-040	8136-D-040	8136-T-040	20
4.0 - 6.3	8136-L-063	8136-D-063	8136-T-063	20
6.3 - 10.0	8136-L-100	8136-D-100	8136-T-100	20
10.0 - 16.0	8136-L-160	8136-D-160	8136-T-160	21
16.0 - 20.0	8136-L-200	8136-D-200	8136-T-200	23
20.0 - 25.0	8136-L-250	8136-D-250	8136-T-250	25



Options:

8100K7102: HWA Dome Light Type 4X- Lexan, red flashing, on top of panel. Light remains on until condition is corrected.

How to Order: Specify Order Number, System Phase and Voltage, Pump Motor HP, and any Options.
 F.O.B. Cedarburg (Milwaukee), Wisconsin

SN-8136-5

R

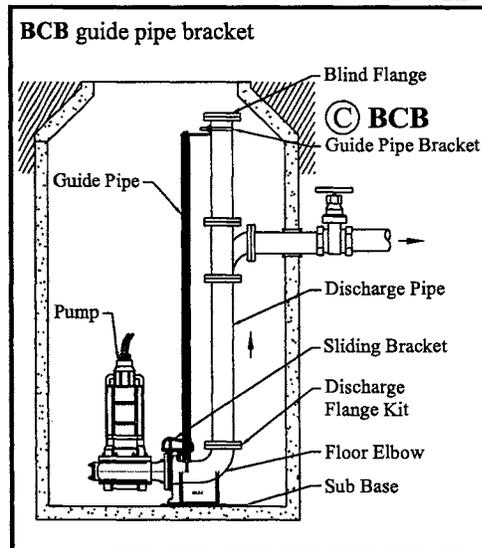
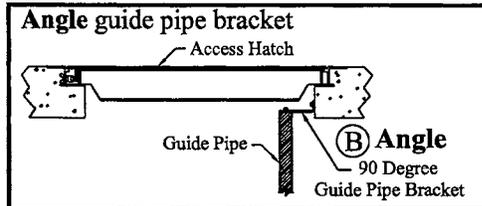
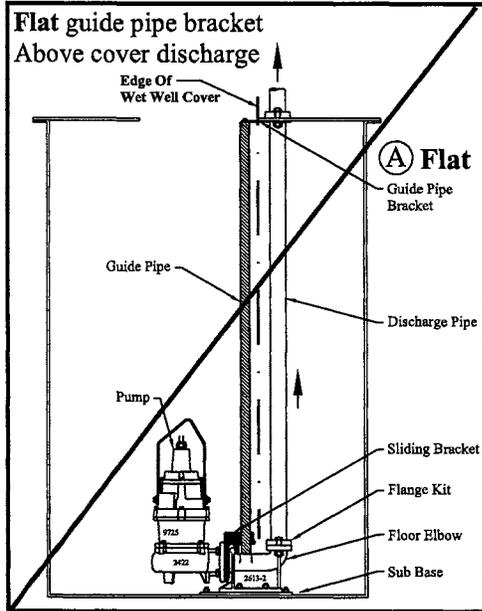
Replaces SN-8136, April 1, 2017

D-35

SN-8136

SEPTEMBER 1, 2017

8136



Discharge Flange Kit - For Floor Elbow

Includes - Flange, Gasket and Hardware
Weil = 2 bolt oval configuration

Order Number	Material	Pipe Type	Flange Type
2613K102	Cast Iron	Threaded	Weil
2613K202	Cast Iron	Plain End	Weil
2613K942	316 SS	Plain End	Weil

Intermediate Guide Pipe Bracket:

205.666.002 Intermediate Guide Pipe Bracket

System Includes:

- Discharge Floor Elbow - one
- Sliding Bracket - one
 - Iron or
 - Bronze for use with Explosion Proof Motors
 - 316 Stainless Steel
- Guide Pipe Bracket - one
 - (A) - Flat (cover mount) - bolts to wet well cover or
 - (B) - Angle 90° (side mount) bolts to vertical side wall or
 - (C) - BCB Bracket - mounts to discharge pipe

Not Included:

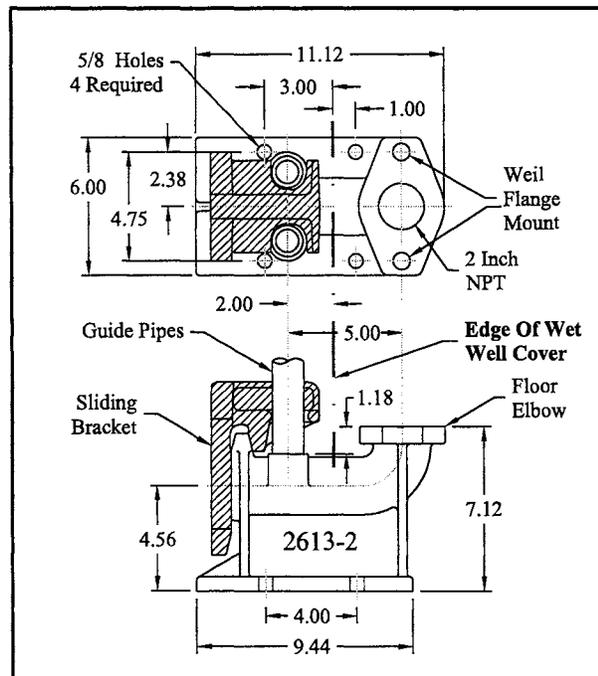
- Discharge Pipe - (2 inch schedule 40), Guide Pipe - (1 inch schedule 40)

Options:

- Discharge Flange Kit for Floor Elbow
- Intermediate Guide Pipe Bracket
- Sub Base for Floor Elbow
- Level Control Lifting Assembly for BCB Duplex Bracket

Removal System:

Simplex					
Order Number	Floor Elbow	Sliding Bracket	Guide Pipe Bracket	Mount Type	Weight Lbs.
2613K1021	Iron	Iron	Flat	Cover	42
2613K2021	Iron	Bronze	Flat	Cover	42
2613K9102	316 SS	316 SS	Flat	Cover	42
2613K5013	Iron	Iron	Angle	Side	42
2613K6032	Iron	Bronze	Angle	Side	42
2613K9122	316 SS	316 SS	Angle	Side	42
2613K3021	Iron	Iron	BCB	Pipe	42
2613K4021	Iron	Bronze	BCB	Pipe	42
2613K9132	316 SS	316 SS	BCB	Pipe	42
Duplex - BCB System					
Order Number	Floor Elbow	Sliding Bracket	Guide Pipe Bracket	Mount Type	Weight Lbs.
2613K7021	Iron	Iron	Pipe	BCB	84
2613K7051	Iron	Bronze	Pipe	BCB	84
2613K9722	316 SS	316 SS	Pipe	BCB	84



2.XX Duplex Submersible Pumps (SE-1&2)

- A. Duplex Submersible Grinder Pumps
 - 1. Weil Series 2436 with 2613-2 Quick Remove System, or pre-approved equal (see Division 1 SUBSTITUTIONS”).
 - 2. Pump casing, end bell and motor shell: Sch 30 cast iron.
 - 3. Impeller: Semi-open type, cast iron.
 - 4. Grinder Assembly:
 - a. Cutter: 17-4 PH super hard stainless steel.
 - b. Shredding ring: 17-4 PH super hard stainless steel, field reversible (no special tools shall be required).
 - 5. Motor:
 - a. Four pole, air-filled, capacitor-start, Class F insulation, sealed upper and lower heavy-duty ball bearings.
 - b. Motors that depend on oil for both cooling and lubrication will not be considered equal or acceptable.
 - c. Solid AISI 300 series stainless steel shaft.
- B. Quick Remove Guide Rail System:
 - 1. Cast iron stationary discharge elbows and movable discharge fittings.
 - 2. Stainless steel lifting cables and all fittings.
- C. Basin, Cover:
 - 1. Heavy-duty fiberglass, manufactured to National Bureau of Standards PS-15-69 and ASTM-D-4097 requirements; size and openings per plans.
 - 2. Reinforce for high water table (*if required*).
 - 3. Stainless steel mounting studs for Quick Remove base elbows.
 - 4. Pedestrian weight heavy-duty steel cover, gastight, with hinged access opening and upper guide rail brackets, coated on both sides with Koppers Bitumastic (or equivalent).
- D. Pilot controls: Four (4) Weil 8230 UL listed non-mercury float switches, complete with switch mounting bracket.
- E. Control panel:
 - 1. Weil model 8136, UL listed and UL508a labeled.
 - 2. NEMA 4X tamper resistant enclosure with lockable hasp.
 - 3. Magnetic motor contactors, TOA switches, electric alternator, fused control circuit.
 - 4. Pump run indicator, control power, and alarm indicator lights shall be mounted on panel door.
 - 5. Lockable motor circuit protector pump disconnects.
 - 6. Pump run status and two isolated alarm contacts for remote annunciation.
 - 7. Pump run status and two isolated alarm contacts for remote annunciation.
- F. Remote-mounted Alarm Panel:
 - 1. Weil 830K2010 FailSafe alarm panel.
 - 2. Factory pre-wired and tested, UL listed and UL508a labeled.
 - 3. NEMA 4X enclosure.
 - 4. Isolated contacts for:
 - a. CONTROL POWER FAILURE
 - b. STANDBY PUMP CALLED FOR
 - c. HIGH WATER LEVEL

5. Test-Auto-Silence switch.
6. 95db piezo buzzer to sound under any alarm condition. When alarm is silenced and a different alarm condition arises, alarm will sound again.
7. All indicator lights shall be LED, push to test, rated for 10,000 hours.
8. Isolated contacts for remote BACS annunciation.
9. Electrical contractor to furnish dedicated 115-volt power circuit.

G. Valves:

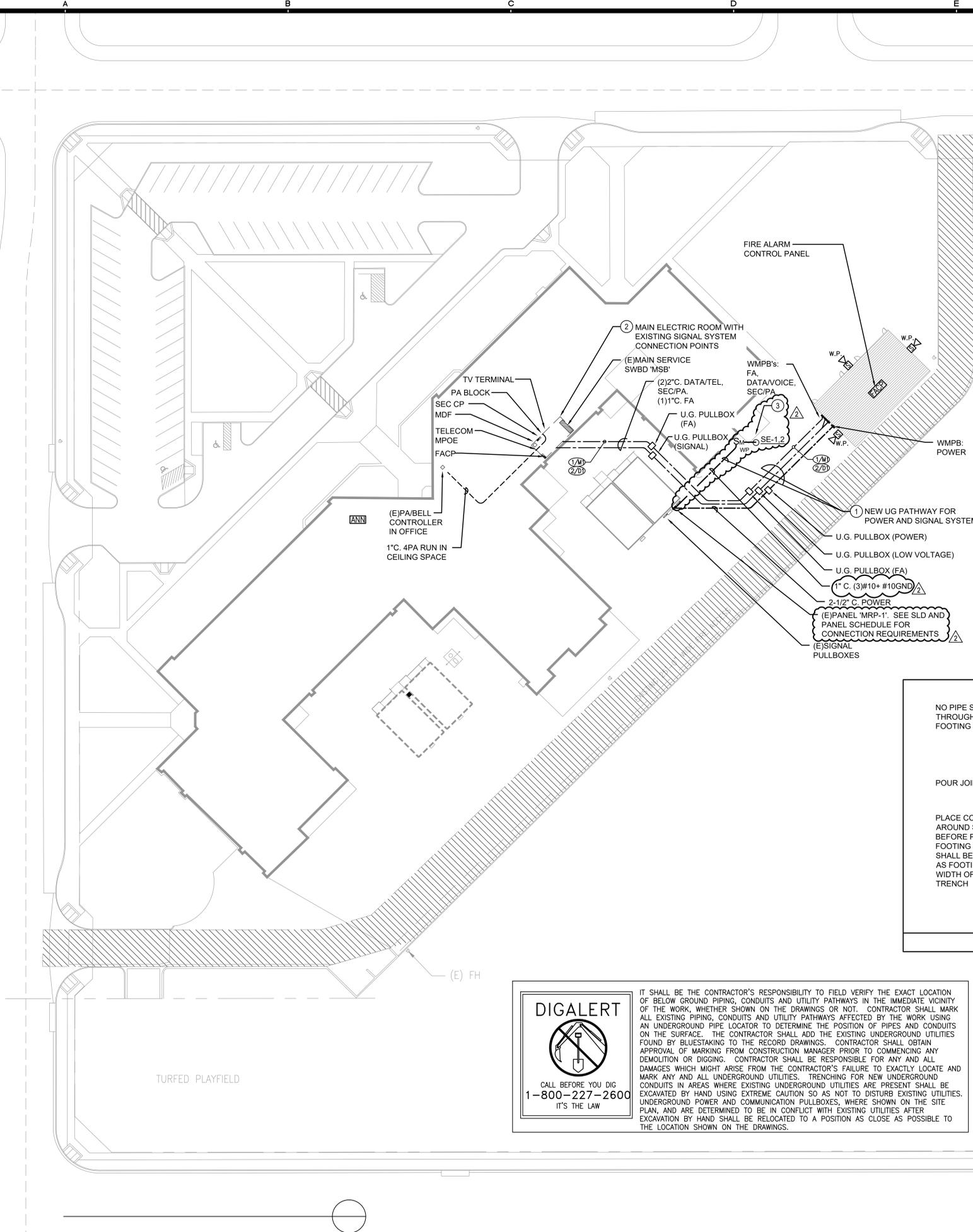
1. Gate and swing check valves for each pump shall be furnished and installed by the contractor.
2. Gate valves:
 - a. Gate valves shall be double disc, parallel seat valves meeting or exceeding all requirements of AWWA C-500 specifications.
 - b. Valves shall have clear waterway equal to the full nominal diameter of the valve.
3. Check valves:
 - a. Check valves shall be all iron body, bronze mounted, full opening swing type.
 - b. Valve disc shall swing completely clear of the waterway when valve is full open, permitting a "full flow" thru the valve equal to the nominal pipe diameter.
 - c. Valves shall comply with AWWA Standard C-508 latest revision.

H. Installation:

1. Contractor to deliver basin and cover for installation by the concrete trades per manufacturer's instructions.
2. Basin to be cleaned thoroughly, with all water and debris removed prior to installing pumps.
3. Mounting: Pump discharge elbows shall be mounted on basin floor, and guide rail pipes installed as recommended by manufacturer.
4. Discharge piping shall extend through side of basin, and connect to valves as shown on plans.
5. Coordinate location and wiring of pumps, float switches, alarm and control panels with electrician.
6. Electrical contractor to provide separate conduit for power cables. All conduit and fittings to be watertight; sealing condulets to be installed at all control panel penetrations.
7. Manufacturer's representative shall provide start-up service and owners' instruction.

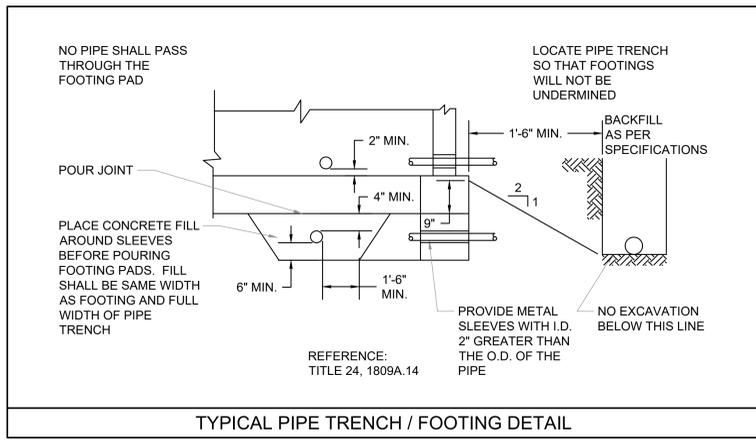
SCHEDULE

SE-1&2 DUPLEX SUBMERSIBLE PUMPS	
MANUFACTURER:	WEIL PUMP COMPANY
MODEL:	2436 GRINDER PUMP WITH 2613-2 GUIDE RAIL SYSTEM, SCH 30 CAST IRON PUMP CASING, END BELL AND IMPELLER, STAINLESS STEEL CUTTER AND SHREDDING RING
CAPACITY / HEAD (EA.):	25 GPM / 8' TDH
MOTORS:	.75 HP / 1750 RPM, AIR-FILLED, CAPACITOR-START, CLASS F INSULATION, MECHANICAL SEALS, SEALED UPPER & LOWER BALL BEARINGS, SOLID AISI 304 STAINLESS STEEL SHAFT
POWER SUPPLY:	208/3/60 (PLEASE VERIFY)
LEVEL SENSORS:	FOUR WEIL 8230 UL LISTED NON-MERCURY FLOAT SWITCHES
CONTROLS:	WEIL MODEL 8136, UL LISTED DUPLEX PUMP CONTROL PANEL WITH NEMA 4X LOCKABLE ENCLOSURE, TEST-OFF-AUTOMATIC SELECTOR SWITCHES, ALTERNATOR, RUN LIGHTS, CONTROL POWER INDICATOR, STARTERS, DISCONNECT SWITCHES, VISUAL & AUDIBLE HIGH WATER ALARM, CONTACTS FOR BACS
REMOTE ALARM PANEL:	WEIL 8301K2010, 120/1, WITH CONTACTS FOR BACS
BASIN:	48" X 7'-6" DEEP FIBERGLASS, WITH STEEL MOUNTING STUDS FOR QUICK REMOVE BASE ELBOWS
COVER:	STEEL, WITH HINGED ACCESS OPENING AND UPPER GUIDE RAIL BRACKETS, BITUMASTIC COATED ON BOTH SIDES, GASTIGHT
REMARKS:	CONTRACTOR SHALL PROVIDE SCHEDULE 40 STAINLESS STEEL PIPE FOR GUIDE RAILS AS SPECIFIED BY THE MANUFACTURER



- B. ALL NEW PROVIDED PATHWAYS, TRENCHING, CONDUCTORS, DEVICES, MOUNTING ACCESSORIES, ETC. SHALL BE PER APPLICABLE CODE AND SPECIFICATIONS.
- C. ALL EXISTING UNDERGROUND UTILITIES AND PATHWAYS ARE TO BE PROTECTED.

- ### CONSTRUCTION NOTES
- 1 PROVIDE TRENCHING PER SPECIFICATIONS FOR NEW POWER AND SIGNAL SYSTEMS PATHWAYS. SEE SLD AND SIGNAL SYSTEMS RISER DIAGRAMS FOR SIZING AND CONDUCTOR REQUIREMENTS.
 - 2 PROVIDE CONNECTIONS FOR SIGNAL SYSTEMS (DATA, VOICE, SECURITY, PA, FA) TO MAIN CONTROLLERS WITH ALL REQUIRED ACCESSORIES, PROGRAMMING, AND UPDATES TO DEVICE MATRIX, CHARTS, ZONE MAPS, ETC.
 - 3 CONNECT SEWAGE EJECTOR SYSTEM. PROVIDE 3P, MOTOR RATED SWITCH WALL MOUNTED IN NEMA 3R ENCLOSURE.



DIGALERT

CALL BEFORE YOU DIG
1-800-227-2600
IT'S THE LAW

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE EXACT LOCATION OF BELOW GROUND PIPING, CONDUITS AND UTILITY PATHWAYS IN THE IMMEDIATE VICINITY OF THE WORK, WHETHER SHOWN ON THE DRAWINGS OR NOT. CONTRACTOR SHALL MARK ALL EXISTING PIPING, CONDUITS AND UTILITY PATHWAYS AFFECTED BY THE WORK USING AN UNDERGROUND PIPE LOCATOR TO DETERMINE THE POSITION OF PIPES AND CONDUITS ON THE SURFACE. THE CONTRACTOR SHALL ADD THE EXISTING UNDERGROUND UTILITIES FOUND BY BLUESTAKING TO THE RECORD DRAWINGS. CONTRACTOR SHALL OBTAIN APPROVAL OF MARKING FROM CONSTRUCTION MANAGER PRIOR TO COMMENCING ANY DEMOLITION OR DIGGING. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT ARISE FROM THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND MARK ANY AND ALL UNDERGROUND UTILITIES. TRENCHING FOR NEW UNDERGROUND CONDUITS IN AREAS WHERE EXISTING UNDERGROUND UTILITIES ARE PRESENT SHALL BE EXCAVATED BY HAND USING EXTREME CAUTION SO AS NOT TO DISTURB EXISTING UTILITIES. UNDERGROUND POWER AND COMMUNICATION PULLBOXES, WHERE SHOWN ON THE SITE PLAN, AND ARE DETERMINED TO BE IN CONFLICT WITH EXISTING UTILITIES AFTER EXCAVATION BY HAND SHALL BE RELOCATED TO A POSITION AS CLOSE AS POSSIBLE TO THE LOCATION SHOWN ON THE DRAWINGS.



FLEWELLING & MOODY
architecture planning interiors

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Los Angeles, CA 90041
323.543.8300 FAX 323.543.8198
E-Mail: fm.pasadena@flewellingmoody.com

ANTELOPE VALLEY OFFICE:
1035 West Lancaster Boulevard
Lancaster, California 93534
661.949.0771 FAX 661.949.2843
E-Mail: fm.lancaster@flewellingmoody.com

An Employee Owned Corporation

ARCHITECT



CONSULTANT

BUDLONG & ASSOCIATES, INC.
ELECTRICAL ENGINEERS
1100 N. 17TH ST., SUITE 110
CAMARILLO, CA 93010
TEL: 805.466.1100
FAX: 805.466.1101
WWW.BUDLONG.COM



AGENCY

FILE NO. 56-22

IDENTIFICATION STAMP
DIVISION OF THE STATE ARCHITECT
OFFICE OF REGULATION SERVICES

APPL. 03-118725
AC _____ FLS _____ SS _____
DATE _____

PTN. 72538-105

Drawn by

Checked by

Revisions

No.	Date	Description
2	6/4/18	CCD-3B

All dimensions must be checked at the job by the contractor who accepts full responsibility for their accuracy under the contract. These plans & the specifications in connection therewith have been prepared for a specific site. Any and all responsibility for their use in whole or in part on any other site is hereby disclaimed by Flewelling & Moody.

OXNARD UNIFIED SCHOOL DISTRICT
BREKKE ELEMENTARY SCHOOL
KINDERGARTEN FLEX CLASSROOM BUILDING ADDITION
1400 MARTIN LUTHER KING JR DR,
OXNARD, CALIFORNIA 93030

ELECTRICAL SITE PLAN

Job No.

2781.100

E-2.0

Date

01/19/18



HOURLY COST DATA SHEET

Prepared by Los Angeles County Chapter, NECA
EMPLOYER'S COST PER HOUR FOR IBEW ELECTRICIANS
VENTURA COUNTY - IBEW LOCAL #952 (Zone A)
Period of July 30, 2018 - December 30, 2018
 (Based on Journeyman Base Rate of \$39.08 Per Hour)

DIRECT COST ITEMS (PER HOUR)	JOURNEYMAN			FOREMAN			GEN'L FOREMAN			APPRENTICES (indentured <u>on or after</u> October 1, 2012)																		TRAFFIC TECH.		
	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	40%			45%			50%			60%			70%			85%			75%		
										Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time	Straight Time	Time & 1/2	Double Time
Wage ¹	\$39.08	\$58.62	\$78.16	\$43.50	\$65.25	\$87.00	\$47.91	\$71.87	\$95.82	\$15.63	\$23.45	\$31.26	\$17.59	\$26.39	\$35.18	\$19.54	\$29.31	\$39.08	\$23.45	\$35.18	\$46.90	\$27.36	\$41.04	\$54.72	\$33.22	\$49.83	\$66.44	\$29.31	\$43.97	\$58.62
Health Fund - \$8.18 per hour worked	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18	8.18
Pension - \$16.64 per straight time hour worked ²	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28	N/A	N/A	N/A	N/A	N/A	N/A	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28	16.64	24.96	33.28
Training Fund - \$1.00 per hour worked	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
National Pension (NEBF) 3% of Gross Payroll	1.17	1.76	2.34	1.31	1.96	2.61	1.44	2.16	2.87	0.47	0.70	0.94	0.53	0.79	1.06	0.59	0.88	1.17	0.70	1.06	1.41	0.82	1.23	1.64	1.00	1.49	1.99	0.88	1.32	1.76
Industry Fund (NEIF) NECA Members Only 1% of Gross Payroll	0.39	0.59	0.78	0.44	0.65	0.87	0.48	0.72	0.96	0.16	0.23	0.31	0.18	0.26	0.35	0.20	0.29	0.39	0.23	0.35	0.47	0.27	0.41	0.55	0.33	0.50	0.66	0.29	0.44	0.59
Administrative Maintenance Fund (AMF) Non-NECA Members only 0.5% of Gross Payroll ³	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cooperation Committee ²	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	N/A	N/A	N/A	N/A	N/A	N/A	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
Soc. Sec.-7.65%	2.99	4.48	5.98	3.33	4.99	6.66	3.67	5.50	7.33	1.20	1.79	2.39	1.35	2.02	2.69	1.49	2.24	2.99	1.79	2.69	3.59	2.09	3.14	4.19	2.54	3.81	5.08	2.24	3.36	4.48
Federal Unemployment Tax - 0.8% Applied to maximum of \$7,000.00 earnings ⁴	0.31	0.47	0.63	0.35	0.52	0.70	0.38	0.57	0.77	0.13	0.19	0.25	0.14	0.21	0.28	0.16	0.23	0.31	0.19	0.28	0.38	0.22	0.33	0.44	0.27	0.40	0.53	0.23	0.35	0.47
Workers Compensation ⁵	2.29	2.29	2.29	2.55	2.55	2.55	2.81	2.81	2.81	1.81	1.81	1.81	2.04	2.04	2.04	2.26	2.26	2.26	2.72	2.72	2.72	3.17	3.17	3.17	1.95	1.95	1.95	1.72	1.72	1.72
Liability Insurance - 5% ⁶	1.95	2.93	3.91	2.18	3.26	4.35	2.40	3.59	4.79	0.78	1.17	1.56	0.88	1.32	1.76	0.98	1.47	1.95	1.17	1.76	2.35	1.37	2.05	2.74	1.66	2.49	3.32	1.47	2.20	2.93
State Unemployment - 6.2% Applied to maximum of \$7,000.00 earnings ⁴	2.42	3.63	4.85	2.70	4.05	5.39	2.97	4.46	5.94	0.97	1.45	1.94	1.09	1.64	2.18	1.21	1.82	2.42	1.45	2.18	2.91	1.70	2.54	3.39	2.06	3.09	4.12	1.82	2.73	3.63
DIRECT COST PER HOUR	\$76.92	\$109.41	\$141.90	\$82.68	\$117.87	\$153.09	\$88.38	\$126.32	\$164.25	\$30.33	\$39.97	\$49.64	\$32.98	\$43.85	\$54.72	\$52.75	\$73.14	\$93.53	\$58.02	\$80.86	\$103.69	\$63.32	\$88.55	\$113.80	\$69.35	\$98.20	\$127.05	\$64.28	\$90.73	\$117.16
DIRECT COST BURDEN	97%	90%	84%	95%	83%	78%	88%	78%	73%	107%	78%	64%	99%	73%	60%	185%	158%	146%	158%	137%	126%	140%	121%	112%	115%	101%	94%	127%	111%	103%

IMPORTANT NOTES TO THIS DATA SHEET

- ¹ For Zone B wages, add \$5.00 to all rates. See section 3.16(b) and (c) of the agreement for zone definitions.
- ² First year (40% and 45%) apprentices and unindentured apprentices are excluded from Local Pension and LMCC.
- ³ AMF for NECA Members is included in the NEIF contribution, and is not included as a separate item in the Direct Cost per Hour Computation.
- ⁴ Based on information available at time of publication. Subject to experience modification.
- ⁵ Since the minimum rate rule for Worker's Comp. Insurance is no longer in effect, rates will vary widely between insurance companies. Check with your carrier to verify your rates for planning purposes. The following rates are used for the purposes of this chart only and may not be indicative of your rates.
 - Code 5140 - (over \$32/hr) = \$5.87 per \$100 of payroll.
 - Code 5190 - (below \$32/hr) = \$11.59 per \$100 of payroll.
- ⁶ Electrical wiring within buildings - Public liability code 17315. Other rates apply to other codes. Public Liability Rates are for "Operations" only. Serious consideration should be given to other coverages (eg. Completed Operations).

This information is provided as a courtesy to NECA members, and no express or implied guarantee of mathematical or factual accuracy is made by Los Angeles County Chapter, NECA.



GENERAL ENGINEERING
CONTRACTORS

CHANGE ORDER REQUEST

Toro Enterprises, Inc.
P.O. Box 6285
Oxnard, CA. 93031
P: 805-483-4515
F: 805-483-2001

06/29/2018

www.toroenterprises.com

License No. 710580 A

CA DIR #1000002410

Toro Enterprises, Inc. Is an
Equal Opportunity Employer

JOB NO. #9039 RFCO #1
JOB NAME: BREKKE E.S.
DESCRIPTION: PCC SLAB AND AC PATCH @ SEWER LIFT AREA
ESTIMATOR: MATT WHITE

TO VIOLA INC.
P.O. BOX 5624
OXNARD, CA 93031
(805) 487-3871

Client #	Description	Quantity	Unit	Unit Price	Ext Price
1	5" PCC ON 6" CMB PER 6/A1.04 (SEWER LIFT AREA)	240.000	SF	\$ 26.50	\$6,360.00
2	3" AC ON 6" CMB (8' X 8' - SEWER LIFT AREA)	1.000	LS	\$1,255.00	\$1,255.00
Grand Total:					\$7,615.00

Date: _____ Accepted By: _____

Print Name: _____

STANDARD CONDITIONS

1. THE ABOVE PRICES EXPIRE ON 9/1/18

STANDARD EXCLUSIONS

1. TRAFFIC CONTROL, TRAFFIC CONTROL PLAN, CONSTRUCTION SIGNS, POSTING.

Cost Report

Toro Enterprises

5

Matt White

Page 1 of 3

9039_C001

RFCO #1 - 5" PCC & 3" AC FOR SEWER LIFT

07/16/2018 11:23 AM

Biditem

5" PCC ON 6" CMB PER 6/A1.04 (SEWER LIFT AREA)

10

Takeoff Qty: 240.000 SF

Client #: 1

Bid Qty: 240.000 SF

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	7.22	6.47	13.69	3.68	3.87	2.08	0.00	0.00	0.00	23.31
Total	1,732.30	1,553.25	3,285.55	882.00	927.95	500.00	0.00	0.00	0.00	5,595.50

	Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
	43.3600	5.5351	0.1807	129.0475	39.9516	75.7738	20.5509

Activity: 23313 DUMP & FINISH BASE 5" PCC ON 6" CMB Quantity: 240 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	2.76	2.33	5.09	1.75	0.47	2.08	0.00	0.00	0.00	9.39
Total	661.32	560.18	1,221.50	420.00	113.00	500.00	0.00	0.00	0.00	2,254.50

	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
	6.8396	0.0167	60.0000	410.3750	0.5000	480.0000	0.0021	4,509.0000

	Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
	16.0000	15.0000	0.0667	76.3438	2.7555

Calendar: 508 5 - 8 HOUR DAYS Hrs/Shift: 8 WC: AVE Average Workers Comp Rate

Crew: FGSM Small Fine Grade Crew Prod: US 480 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 4.00 Equipment Pcs: 4.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
20101	Class II Recycled Base T&T	1.00	9.00	TN	12.00	100.00	12.00	108.00
20507	Environmental Fee	1.00	1.00	LD	5.00	100.00	5.00	5.00
313	IN HOUSE MOVE CHARGES	1.00	4.00	HR	125.00	100.00	125.00	500.00
8CMPI24R	DD24 GRADE / AC ROLLER	1.00	4.00	HR	30.00	100.00	30.00	120.00
8LDRILDRSKP	SKIP LDR. JD 210	1.00	4.00	HR	35.00	100.00	35.00	140.00
8TRKTRKPUTK	PICKUP TRUCK	1.00	4.00	HR	20.00	100.00	20.00	80.00
8TRLITRLWTR	WATER TRAILER	1.00	4.00	HR	20.00	100.00	20.00	80.00
LAB-1-2	LABORER GRP 1&2	2.00	8.00	MH	33.19	100.00	63.21	505.69
OPFM	OPERATOR FOREMAN	1.00	4.00	MH	50.44	100.00	90.65	362.61
OPGC	GRADE CHECKER	1.00	4.00	MH	48.51	100.00	88.30	353.20

Activity: 4203 SET & POUR 5" PCC ON 6" CMB (4 MAN) Quantity: 240 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	3.88	3.62	7.50	1.75	3.16	0.00	0.00	0.00	0.00	12.41
Total	931.20	869.31	1,800.51	420.00	757.20	0.00	0.00	0.00	0.00	2,977.71

	Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
	9.2521	0.0250	40.0000	370.0850	0.7500	320.0000	0.0031	3,970.2800

	Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
	24.0000	10.0000	0.1000	75.0213	3.8800

Calendar: 508 5 - 8 HOUR DAYS Hrs/Shift: 8 WC: AVE Average Workers Comp Rate

Crew: CONCSP Set & Pour Crew Prod: US 320 Eff: 100.00 Crew Hrs: 6.00 Labor Pcs: 4.00 Equipment Pcs: 2.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
24101	520C2500 Mix	1.00	4.50	CY	92.00	100.00	92.00	414.00
24501	Expansion Paper & Cap	1.00	60.00	LF	0.60	100.00	0.60	36.00
24601	Environmetal - Fuel Charge	1.00	1.00	LD	145.00	100.00	145.00	145.00
24605	Misc Mat. Sidewalk	1.00	240.00	SF	0.08	100.00	0.08	19.20
24801	Buy Rebar	1.00	0.13	TN	1,100.00	100.00	1,100.00	143.00

8TRKTRKCRWT	CREW TRUCK	1.00	6.00	HR	25.00	100.00	25.00	150.00
8TRKTRKLFMT	LARGE FORM TRUCK	1.00	6.00	HR	45.00	100.00	45.00	270.00
CM-1&2	CEMENT MASON 1&2	3.00	18.00	MH	36.00	100.00	71.61	1,288.91
CMFM	CEMENT MASON FOREMAN	1.00	6.00	MH	47.20	100.00	85.27	511.60

Activity: 4205 JOINT SEAL & PCC SEAL 5" PCC (2 MAN) Quantity: 240 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	0.58	0.52	1.10	0.18	0.24	0.00	0.00	0.00	0.00	1.51
Total	139.78	123.76	263.54	42.00	57.75	0.00	0.00	0.00	0.00	363.29

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
1.2731	0.0070	143.0018	182.0533	0.2098	1,144.0148	0.0009	1,731.7047

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
3.3600	71.4286	0.0140	78.4345	0.5824

Calendar: 508 5 - 8 HOUR DAYS Hrs/Shift: 8 WC: AVE Average Workers Comp Rate
 Crew: CONCSS Small Set Up Crew Prod: US 1144.0148 Eff: 100.00 Crew Hrs: 1.68 Labor Pcs: 2.00 Equipment Pcs: 1.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
24405	Joint Sealant	1.00	0.21	EA	135.00	100.00	135.00	28.35
24409	Sealer	1.00	0.84	EA	35.00	100.00	35.00	29.40
8TRKTRKCRWT	CREW TRUCK	1.00	1.68	HR	25.00	100.00	25.00	42.00
CM-1&2	CEMENT MASON 1&2	1.00	1.68	MH	36.00	100.00	71.60	120.29
CMFM	CEMENT MASON FOREMAN	1.00	1.68	MH	47.20	100.00	85.27	143.25

Biditem **20** **3" AC ON 6" CMB (8' X 8' SEWER LIFT AREA)** **Client #: 2**
 Takeoff Qty: 1.000 LS
 Bid Qty: 1.000 LS

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	330.66	280.08	610.74	170.00	309.00	0.00	0.00	0.00	0.00	1,089.74
Total	330.66	280.08	610.74	170.00	309.00	0.00	0.00	0.00	0.00	1,089.74

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
8.0000	0.1250	8.0000	136.2175	41.3325	76.3425	0.5000

Activity: 23313 DUMP & FINISH BASE & PAVE 3" AC ON 6" CMB Quantity: 16 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Mats	Const Mats	Sub	TRUCKING	SHR/PMP/SW	Total
U. Cost	20.67	17.51	38.17	10.63	19.31	0.00	0.00	0.00	0.00	68.11
Total	330.66	280.08	610.74	170.00	309.00	0.00	0.00	0.00	0.00	1,089.74

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
48.7963	0.1250	8.0000	390.3700	0.2500	64.0000	0.0156	4,358.9600

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
8.0000	2.0000	0.5000	76.3425	20.6663

Calendar: 508 5 - 8 HOUR DAYS Hrs/Shift: 8 WC: AVE Average Workers Comp Rate
 Crew: FGSM Small Fine Grade Crew Prod: US 64 Eff: 100.00 Crew Hrs: 2.00 Labor Pcs: 4.00 Equipment Pcs: 3.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
20101	Class II Recycled Base T&T	1.00	1.00	TN	12.00	100.00	12.00	12.00
20507	Environmental Fee	1.00	1.00	LD	5.00	100.00	5.00	5.00
22103	1/2" Mix Transfer	1.00	4.00	TN	71.00	100.00	71.00	284.00
22315	Environmental Fee	1.00	1.00	LD	5.50	100.00	5.50	5.50
2WEEDKILL	WEED KILL	1.00	0.10	EA	25.00	100.00	25.00	2.50
8CMPI24R	DD24 GRADE / AC ROLLER	1.00	2.00	HR	30.00	100.00	30.00	60.00
8LDRILDRSKP	SKIP LDR. JD 210	1.00	2.00	HR	35.00	100.00	35.00	70.00
8TRKTRKPUTK	PICKUP TRUCK	1.00	2.00	HR	20.00	100.00	20.00	40.00

LAB-1-2	LABORER GRP 1&2	2.00	4.00	MH	33.19	100.00	63.21	252.85
OPFM	OPERATOR FOREMAN	1.00	2.00	MH	50.44	100.00	90.65	181.30
OPGC	GRADE CHECKER	1.00	2.00	MH	48.51	100.00	88.30	176.59

Report Summary

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	TRUCKING	SHR/PMP/SW	Total
Total	2,063	1,833	3,896	1,052	1,237	500	0	0	0	6,685

Job Notes

1-855-231-7876

Estimate created on: 03/23/2018 by User#: 6 - Brian Bohnsack

Source used: G:\UTILITY\BLANK\BLANK.zip (a backup) from 07/27/2017 6:12:20 PM

*****Estimate created on: 06/29/2018 by User#: 5 - Matt White

Source estimate used: G:\EST\TORO-MASTER

Calendars Used In Estimate

508

5 - 8 HOUR DAYS

EXISTING CLASSROOM BUILDING

PROPOSED KINDERGARTEN
FLEX CLASSROOM BUILDING
998.250

New 5 inch thick
Concrete for ejector
basin and piping

Building Area
244.3 sf

New AC Paving for
ejector piping

Building Area
16.4 sf

(E) FENCE

(E) 999.40

999.37

6
A1.04

NEW FENCE
4
A1.04

6
A1.04

6'-0"x8"
VENT
TYPICAL FOR 5

DRINKING
FOUNTAIN

10'-0"

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LABORER AND RELATED CLASSIFICATIONS

DETERMINATION: SC-23-102-2-2017-2

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: July 31, 2018* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after ten days after the expiration date if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

Classification ^a (Journey person)	Basic Hourly Rate	Employer Payments					Straight-Time		Overtime Hourly Rates		
		Health and Welfare	Pension	Vacation/ and Holiday ^d	Training	Other Payment	Hours	Total Hourly Rate	Daily ^b 1 1/2X	Saturday ^{bc} 1 1/2X	Sunday and Holiday

CLASSIFICATION GROUPS

Group 1	\$33.19	7.12	7.53	4.59	0.69	0.61	8	53.73	70.325	70.325	86.920
Group 2	33.74	7.12	7.53	4.59	0.69	0.61	8	54.28	71.150	71.150	88.020
Group 3	34.29	7.12	7.53	4.59	0.69	0.61	8	54.83	71.975	71.975	89.120
Group 4	35.84	7.12	7.53	4.59	0.69	0.61	8	56.38	74.300	74.300	92.220
Group 5	36.19	7.12	7.53	4.59	0.69	0.61	8	56.73	74.825	74.825	92.920

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a For classification within each group, see page 14.

^b Any hours worked over 12 hours in a single workday are double (2) time.

^c Saturdays in the same work week may be worked at straight-time if job is shut down during work week due to inclement weather or similar Act of God, or a situation beyond the employers control.

^d Includes an amount per hour worked for supplemental dues

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

CLASSIFICATION GROUPS

GROUP 1

Boring Machine Helper (Outside)
Certified Confined Space Laborer
Cleaning and Handling of Panel Forms
Concrete Screeding for Rough Strike-Off
Concrete, Water Curing
Demolition Laborer, the cleaning of brick if performed by an employee performing any other phase of demolition work, and the cleaning of lumber
Fiberoptic Installation, Blowing, Splicing, and Testing Technician on public right-of-way only
Fire Watcher, Limbers, Brush Loaders, Pilers and Debris Handlers
Flagman
Gas, Oil and/or Water Pipeline Laborer
Laborer, Asphalt-Rubber Material Loader
Laborer, General or Construction
Laborer, General Cleanup
Laborer, Jetting
Laborer, Temporary Water and Air Lines
Plugging, Filling of Shee-Bolt Holes; Dry Packing of Concrete and Patching
Post Hole Digger (Manual)
Railroad Maintenance, Repair Trackman and Road Beds; Streetcar and Railroad Construction Track Laborers
Rigging and Signaling
Scaler
Slip Form Raisers
Tarman and Mortar Man
Tool Crib or Tool House Laborer
Traffic Control by any method
Water Well Driller Helper
Window Cleaner
Wire Mesh Pulling - All Concrete Pouring Operations

GROUP 2

Asphalt Shoveler
Cement Dumper (on 1 yard or larger mixer and handling bulk cement)
Cesspool Digger and Installer
Chucktender
Chute Man, pouring concrete, the handling of the chute from readymix trucks, such as walls, slabs, decks, floors, foundations, footings, curbs, gutters and sidewalks
Concrete Curer-Impervious Membrane and Form Oiler
Cutting Torch Operator (Demolition)
Fine Grader, Highways and Street Paving, Airport, Runways, and similar type heavy construction
Gas, Oil and/or Water Pipeline Wrapper-Pot Tender and Form Man
Guinea Chaser
Headerboard Man-Asphalt
Installation of all Asphalt Overlay Fabric and Materials used for Reinforcing Asphalt
Laborer, Packing Rod Steel and Pans
Membrane Vapor Barrier Installer
Power Broom Sweepers (small)
Riprap, Stonepaver, placing stone or wet sacked concrete
Roto Scraper and Tiller
Sandblaster (Pot Tender)
Septic Tank Digger and Installer (leadman)

GROUP 2 (continued)

Tank Scaler and Cleaner
Tree Climber, Faller, Chain Saw Operator, Pittsburgh Chipper and similar type Brush Shredders
Underground Laborer, including Caisson Bellow

GROUP 3

Asphalt Installation of all fabrics
Buggymobile Man
Compactor (all types including Tampers, Barko, Wacker)
Concrete Cutting Torch
Concrete Pile Cutter
Driller, Jackhammer, 2 1/2 ft. drill steel or longer
Dri Pak-it Machine
Gas, Oil and/or Water Pipeline Wrapper - 6-inch pipe and over by any method, inside and out
High Scaler (including drilling of same)
Impact Wrench, Multi-Plate
Kettlemen, Potmen and Men applying asphalt, lay-kold, creosote, lime caustic and similar type materials
Laborer, Fence Erector
Material Hoseman (Walls, Slabs, Floors and Decks)
Operators of Pneumatic, Gas, Electric Tools, Vibrating Machines, Pavement Breakers, Air Blasting, Come-Alongs, and similar mechanical tools not separately classified herein; operation of remote controlled robotic tools in connection with Laborers work
Pipelayer's backup man, coating, grouting, making of joints, sealing, caulking, diapering and including rubber gasket joints, pointing and any and all other services
Power Post Hole Digger
Rock Slinger
Rotary Scarifier or Multiple Head Concrete Chipping Scarifier
Steel Headerboard Man and Guideline Setter
Trenching Machine, Hand Propelled

GROUP 4

Any Worker Exposed to Raw Sewage
Asphalt Raker, Luteman, Ironer, Asphalt Dumpman, and Asphalt Spreader Boxes (all types)
Concrete Core Cutter (walls, floors or ceilings), Grinder or Sander
Concrete Saw Man, Cutting Walls or Flat Work, Scoring old or new concrete
Cribber, Shorer, Lagging, Sheeting and Trench Bracing, Hand-Guided Lagging Hammer
Head Rock Slinger
Laborer, Asphalt-Rubber Distributor Bootman
Laser Beam in connection with Laborer's work
Oversize Concrete Vibrator Operator, 70 pounds and over
Pipelayer
Prefabricated Manhole Installer
Sandblaster (Nozzleman), Water Blasting, Porta Shot-Blast
Subsurface Imaging Laborer
Traffic Lane Closure, certified

GROUP 5

Blasters Powderman
Driller
Toxic Waste Removal
Welding, certified or otherwise in connection with Laborers' work

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #OPERATING ENGINEER

DETERMINATION: SC-23-63-2-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

CLASSIFICATION (Journeyperson)	Basic Hourly Rate	Health and Welfare	Employer Payments				Straight - Time		Overtime Hourly Rate				
			Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours	Total Hourly Rate	Daily (c)	Saturday (d)	Sunday/ Holiday		
											1 1/2X	1 1/2X	2X
Classification Groups (b)													
Group 1	\$44.00	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.04	\$92.040	\$92.040	\$114.04		
Group 2	\$44.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.82	\$93.210	\$93.210	\$115.60		
Group 3	\$45.07	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.11	\$93.645	\$93.645	\$116.18		
Group 4	\$46.56	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.60	\$95.880	\$95.880	\$119.16		
Group 6	\$46.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.82	\$96.210	\$96.210	\$119.60		
Group 8	\$46.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.93	\$96.375	\$96.375	\$119.82		
Group 10	\$47.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.05	\$96.555	\$96.555	\$120.06		
Group 12	\$47.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.22	\$96.810	\$96.810	\$120.40		
Group 13	\$47.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.32	\$96.960	\$96.960	\$120.60		
Group 14	\$47.31	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.35	\$97.005	\$97.005	\$120.66		
Group 15	\$47.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.43	\$97.125	\$97.125	\$120.82		
Group 16	\$47.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.55	\$97.305	\$97.305	\$121.06		
Group 17	\$47.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.72	\$97.560	\$97.560	\$121.40		
Group 18	\$47.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.82	\$97.710	\$97.710	\$121.60		
Group 19	\$47.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.93	\$97.875	\$97.875	\$121.82		
Group 20	\$48.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.05	\$98.055	\$98.055	\$122.06		
Group 21	\$48.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.22	\$98.310	\$98.310	\$122.40		
Group 22	\$48.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.32	\$98.460	\$98.460	\$122.60		
Group 23	\$48.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.43	\$98.625	\$98.625	\$122.82		
Group 24	\$48.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.55	\$98.805	\$98.805	\$123.06		
Group 25	\$48.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.72	\$99.060	\$99.060	\$123.40		

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount withheld for supplemental dues.

^b For classifications within each group, see pages 8 and 9.

^c Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

^d Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

NOTE: For Special Shift and Multi-Shift, see pages 9A and 9B.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

DETERMINATION: SC-23-63-2-2017-1

CLASSIFICATIONS:

GROUP 1

Bargeman
Brakeman
Compressor Operator
Ditchwitch, with seat or similar type equipment
Elevator Operator - Inside
Engineer Oiler
Forklift Operator (includes load, lull or similar types – under 5 tons)
Generator Operator
Generator, Pump or Compressor Plant Operator
Heavy Duty Repairman Helper
Pump Operator
Signalman
Switchman

GROUP 2

Asphalt-Rubber Plant Operator (Nurse Tank Operator)
Concrete Mixer Operator - Skip Type
Conveyor Operator
Fireman
Forklift Operator (includes load, lull or similar types – over 5 tons)
Hydrostatic Pump Operator
Oiler Crusher (Asphalt or Concrete Plant)
Petromat Laydown Machine
RJU Side Dump Jack
Rotary Drill Helper (Oilfield)
Screening and Conveyor Machine Operator (or similar types)
Skiploader (Wheel type up to 3/4 yd. without attachment)
Tar Pot Fireman
Temporary Heating Plant Operator
Trenching Machine Oiler

GROUP 3

Asphalt Rubber Blend Operator
Skid Steer, with all
Equipment Greaser (rack)
Ford Ferguson (with dragtype attachments)
(ground)
Stationary Pipe Wrapping and Cleaning Machine Operator

GROUP 4

Asphalt Plant Fireman
Backhoe Operator (mini-max or similar type)
Boring Machine Operator
Boring System Electronic Tracking Locator
Boxman or Mixerman (asphalt or concrete)
Operator
Concrete Cleaning Decontamination Machine Operator
Concrete Pump Operator (small portable)
Drilling Machine Operator, Small Auger types (Texoma Super Economat, or similar types - Hughes 100 or 200, or similar types - drilling depth of 30 maximum)
Equipment Greaser (grease truck)
Excavator Track/Rubber-Tired (Operating weight under 21,000 lbs)
Guard Rail Post Driver Operator
Highline Cableway Signalman
Hydra-Hammer-Aero Stomper
Hydraulic Casing Oscillator Operator – drilling depth of 30' maximum
(above ground tunnel)
Power Concrete Curing Machine Operator
Power Concrete Saw Operator
Power - Driver Jumbo Form Setter Operator
Power Sweeper Operator
Rock Wheel Saw/Trencher
Roller Operator (compacting)
Screed Operator (asphalt or concrete)
Trenching Machine Operator (up to 6ft.)
Vacuum or Muck Truck

GROUP 5 (for multi-shift rate, see page 9B)

Equipment Greaser (Grease Truck/Multi-Shift)

GROUP 6

Articulating Material Hauler
Asphalt Plant Engineer
Batch Plant Operator
Bit Sharpener
Concrete Joint Machine Operator (canal and similar type)
Concrete Placer Operator
Concrete Planer Operator
Dandy Digger
Deck Engine Operator
Deck Engineer
Derrickman (oilfield type)

Drilling Machine Operator, Bucket or Auger types (Calweld 100 bucket or similar types - Watson 1000 auger or similar types - Texoma 330, 500 or 600 auger or similar types - drilling depth of 45' maximum)
Drilling Machine Operator (including water wells)
Force Feed Loader

Hydraulic Casing Oscillator Operator – drilling depth of 45' maximum
Hydrographic Seeder Machine Operator (straw, pulp or seed)
Jackson Track Maintainer, or similar type
Kalamazoo Switch Tamper, or similar type
Machine Tool Operator
Maginnis Internal Full Slab Vibrator
Mechanical Berm, Curb or Gutter (concrete or asphalt)
Mechanical Finisher Operator (concrete, Clary-Johnson-Bidwell or similar)
Micro Tunnel System Operator (below ground)
Pavement Breaker Operator
Railcar Mover
Road Oil Mixing Machine Operator
Roller Operator (asphalt or finish)
Rubber-Tired Earthmoving Equipment (single engine, up to and including 25 yds. struck)
Self-Propelled Tar Pipelining Machine Operator
Skiploader Operator (crawler and wheel type, over 3/4 yds. and up to and including 1 1/2 yd.)
Slip Form Pump Operator (power driven hydraulic lifting device for concrete forms)
Tractor Operator - Bulldozer, Tamper-Scraper (single engine, up to 100 H.P. flywheel and similar types, up to and including D-5 and similar types)
Tugger Hoist Operator (1 drum)
Ultra High Pressure Waterjet Cutting Tool System Operator
Vacuum Blasting Machine Operator
Volume Mixer Operator
Welder – General

GROUP 7 (for multi-shift rate, see page 9B)

Welder – General (Multi-Shift)

GROUP 8

Asphalt or Concrete Spreading Operator (tamping or finishing)
Asphalt Paving Machine Operator (barber greene or similar type, one (1) Screedman)
Asphalt-Rubber Distributor Operator
Backhoe Operator (up to and including 3/4 yds.) small ford, case or similar
Backhoe Operator (over 3/4 yd. and up to 5 cu. yds. M.R.C.)
Barrier Rail Mover (BTM Series 200 or similar types)
Cast in Place Pipe Laying Machine Operator
Cold Foamed Asphalt Recycler
Combination Mixer and Compressor Operator (gunite work)
Compactor Operator - Self Propelled
Concrete Mixer Operator - Paving
Crushing Plant Operator
Drill Doctor
Drilling Machine Operator, Bucket or Auger types (Calweld 150 bucket or similar types - Watson 1500, 2000, 2500 auger or similar types - Texoma 700, 800 auger or similar types - drilling depth of 60' maximum)
Elevating Grader Operator
Excavator Track/Rubber-Tired (Operating Weight 21,000 lbs - 100,000 lbs)
Global Positioning System/GPS (or Technician)
Checker
Gradall Operator
Grouting Machine Operator
Heavy Duty Repairman/Pump Installer
Heavy Equipment Robotics Operator
Hydraulic Casing Oscillator Operator – drilling depth of 60' maximum
Hydraulic Operated Grout Plant (excludes hand loading)
Kalamazoo Ballast Regulator or similar type
Klemm Drill Operator or similar types
Kolman Belt Loader and similar type
Le Tourneau Blob Compactor or similar type
Lo Drill
Operator
Master Environmental Maintenance Mechanic
Mobark Chipper or similar types
Ozzie Padder or similar types
P.C. 490 Slot Saw
Pneumatic Concrete Placing Machine Operator (Hackley-Presswell or similar type)
Hydro-Ax
Pumcrete Gun Operator
Rock Drill or Similar Types (see Miscellaneous Provision #4 for additional information regarding this classification)
Rotary Drill Operator (excluding caison type)
Rubber-Tired Earth Moving Equipment Operator (single engine, caterpillar, euclid, atthey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator (multiple engine - up to and including 25 yds. struck)
Rubber-Tired Scraper Operator (self-loading paddle wheel type - John Deere, 1040 and similar single unit)
Self-Propelled Curb and Gutter Machine Operator
Shuttle Buggy
Skiploader Operator (crawler and wheel type over 1 1/2 yds. up to and including 6 1/2 yds.)
Soil Remediation Plant Operator (CMI, Envirotech or Similar)
Soil Stabilizer and Reclaimer (WR-2400)
Somero SXP Laser Screed
Speed Swing Operator
Surface Heaters and Planer Operator
Tractor Compressor Drill Combination Operator

DETERMINATION: SC-23-63-2-2017-1

GROUP 8 CONT.

Tractor Operator (any type larger than D-5 - 100 flywheel H.P. and over, or similar – bulldozer, tamper, scraper and push tractor, single engine)

Tractor Operator (boom attachments)

Traveling Pipe Wrapping, Cleaning and Bending Machine Operator

Trenching Machine Operator (over 6 ft. depth capacity, manufacturer's rating)

Trenching Machine with Road Miner Attachment (over 6ft. depth capacity, manufacturer's rating - Oiler or Journeyman Trainee required)

Ultra High Pressure Waterjet Cutting Tool System Mechanic

Water Pull (compaction)

GROUP 9 (for multi-shift rate, see page 9B)

Heavy Duty Repairman (Multi-Shift)

GROUP 10

Backhoe Operator (over 5 cu. yds. M.R.C.)

Drilling Machine Operator, Bucket or Auger types (Calweld 200 B bucket or similar types - Watson 3000 or 5000 auger or similar types - Texoma 900 auger or similar types - drilling depth of 105' maximum)

Dual Drum Mixer

Dynamic Compactor LDC350 or similar types

Heavy Duty Repairman-Welder combination

Hydraulic Casing Oscillator Operator – drilling depth of 105' maximum

Monorail Locomotive Operator (diesel, gas or electric)

Motor Patrol - Blade Operator (single engine)

Multiple Engine Tractor Operator (euclid and similar type - except quad 9 cat.

Pneumatic Pipe Ramming Tool and similar types

Pre-stressed Wrapping Machine Operator (2 Operators required)

Rubber - Tired Earth Moving Equipment Operator (single engine, over 50 yds. struck)

Rubber - Tired Earth Moving Equipment Operator (multiple engine, euclid caterpillar and similar - over

25 yds. and up to 50 yds. struck)

Tower Crane Repairman

Tractor Loader Operator (crawler and wheel-type over 6 1/2 yds.

Welder - Certified

Woods Mixer Operator (and similar pugmill equipment)

GROUP 11 (for multi-shift rate, see page 9B)

Heavy Duty Repairman – Welder Combination (Multi-Shift

Welder – Certified (Multi-Shift)

GROUP 12

Auto Grader Operator

Automatic Slip Form Operator

Backhoe Operator (over 7 cu. yds. M.R.C.)

Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - watson, auger 6000 or similar types - hughes super duty, auger 200 or similar types - drilling depth of 175' maximum)

Excavator Track/Rubber Tired (Operating Weight 100,000 lbs. - 200,000 lbs)

Hoe Ram or similar with compressor

Hydraulic Casing Oscillator Operator – drilling depth of 175' maximum

Mass Excavator Operator - less than 750 cu. yds.

Mechanical Finishing Machine Operator

Mobile Form Traveler Operator

Motor Patrol Operator (multi-engine)

Pipe Mobile Machine Operator

Moving Equipment

Rubber-Tired Self-Loading Scraper Operator (paddle-wheel-auger type self-loading - (two (2) or more units)

GROUP 13

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System

(single engine, up to and including 25 yds. struck)

GROUP 14

Canal Liner Operator

Canal Trimmer Operator

Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - watson, auger 6000 or similar types - hughes super duty, auger 200 or similar types - drilling depth of 300' maximum)

Remote Controlled Earth Moving Operator (\$1.00 per hour additional to base rate)

Wheel Excavator Operator (over 750 cu. yds. per hour)

GROUP 15

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, caterpillar, euclid, athey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System

(multiple engine - up to and including 25 yds. struck)

MISCELLANEOUS PROVISIONS:

1. Operators on hoists with three drums shall receive fifteen cents (15¢) per hour additional pay to the regular rate of pay. The additional pay shall be added to the regular rate and become the base rate for the entire shift.
2. All heavy duty repairman and heavy duty combination shall receive fifty cents (50¢) per hour tool allowance in addition to their regular rate of pay and this shall become their base rate of pay.
3. Employees required to suit up and work in a hazardous material environment, shall receive Two Dollars (\$2.00) per hour in addition to their regular rate of pay, and that rate shall become the basic hourly rate of pay.
4. A review of rock drilling is currently pending. The minimum acceptable rate of pay for this classification or type of work on public works projects is Laborer and Related Classifications/Group 5 (Driller) as published on pages 13 and 14 of the Director's General Prevailing Wage Determinations. However, the published rate for the craft/classification of Operating Engineer/Group 8 (Rock Drill or Similar Types) may be used by contractors to perform rock drilling on public works projects.

GROUP 16

Excavator Track/Rubber Tired (Operating Weight exceeding 200,000 lbs.)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, over 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar, over 25 yds. and up to 50 yds. struck)

GROUP 17

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar type, over 50 cu. yds. struck)

Tandem Tractor Operator (operating crawler type tractors in tandem - Quad 9 and similar type)

GROUP 18

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - single engine, up to and including 25 yds. struck)

GROUP 19

Rotex Concrete Belt Operator

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - single engine, caterpillar, euclid, athey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - multiple engines, up to and including 25 yds. struck)

GROUP 20

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - single engine, over 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar type)

GROUP 21

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrapers, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, euclid, caterpillar and similar type, over 50 cu. yds. struck)

GROUP 22

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, up to and including 25 yds. struck)

GROUP 23

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, caterpillar, euclid, athey wagon, and similar types with an and all attachments over 25 yds. and up to and including 50 cu. yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, up to and including 25 yds. struck)

GROUP 24

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, over 50 yds. Struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

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Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

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Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #OPERATING ENGINEER (Special Shift)

DETERMINATION: SC-23-63-2-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

CLASSIFICATION (Journey person)	Basic Hourly Rate	Health and Welfare	Employer Payments				Straight - Time		Overtime Hourly Rate		
			Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours	Total Hourly Rate	Daily Hourly Rate (c)	Saturday (d)	Sunday/ Holiday
									1 1/2X	1 1/2X	2X
Classification Groups (b)											
Group 1	\$44.50	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.54	\$92.790	\$92.790	\$115.04
Group 2	\$45.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.32	\$93.960	\$93.960	\$116.60
Group 3	\$45.57	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.61	\$94.395	\$94.395	\$117.18
Group 4	\$47.06	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.10	\$96.630	\$96.630	\$120.16
Group 6	\$47.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.32	\$96.960	\$96.960	\$120.60
Group 8	\$47.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.43	\$97.125	\$97.125	\$120.82
Group 10	\$47.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.55	\$97.305	\$97.305	\$121.06
Group 12	\$47.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.72	\$97.560	\$97.560	\$121.40
Group 13	\$47.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.82	\$97.710	\$97.710	\$121.60
Group 14	\$47.81	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.85	\$97.755	\$97.755	\$121.66
Group 15	\$47.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.93	\$97.875	\$97.875	\$121.82
Group 16	\$48.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.05	\$98.055	\$98.055	\$122.06
Group 17	\$48.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.22	\$98.310	\$98.310	\$122.40
Group 18	\$48.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.32	\$98.460	\$98.460	\$122.60
Group 19	\$48.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.43	\$98.625	\$98.625	\$122.82
Group 20	\$48.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.55	\$98.805	\$98.805	\$123.06
Group 21	\$48.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.72	\$99.060	\$99.060	\$123.40
Group 22	\$48.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.82	\$99.210	\$99.210	\$123.60
Group 23	\$48.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.93	\$99.375	\$99.375	\$123.82
Group 24	\$49.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.05	\$99.555	\$99.555	\$124.06
Group 25	\$49.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.22	\$99.810	\$99.810	\$124.40

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount withheld for supplemental dues.

^b For classifications within each group, see pages 8 and 9.

^c Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

^d Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #OPERATING ENGINEER (Multi-Shift)

DETERMINATION: SC-23-63-2-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

CLASSIFICATION (Journeyperson)	Basic Hourly Rate	Health and Welfare	Employer Payments				Straight – Time		Overtime Hourly Rate		
			Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours (e)	Total Hourly Rate	Daily (c)	Saturday (d)	Sunday/ Holiday
									1 1/2X	1 1/2X	2X
Classification Groups (b)											
Group 1	\$45.00	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.04	\$93.540	\$93.540	\$116.04
Group 2	\$45.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.82	\$94.710	\$94.710	\$117.60
Group 3	\$46.07	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.11	\$95.145	\$95.145	\$118.18
Group 4	\$47.56	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.60	\$97.380	\$97.380	\$121.16
Group 5	\$47.66	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.70	\$97.530	\$97.530	\$121.36
Group 6	\$47.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.82	\$97.710	\$97.710	\$121.60
Group 7	\$47.88	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.92	\$97.860	\$97.860	\$121.80
Group 8	\$47.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.93	\$97.875	\$97.875	\$121.82
Group 9	\$47.99	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.03	\$98.025	\$98.025	\$122.02
Group 10	\$48.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.05	\$98.055	\$98.055	\$122.06
Group 11	\$48.11	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.15	\$98.205	\$98.205	\$122.26
Group 12	\$48.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.22	\$98.310	\$98.310	\$122.40
Group 13	\$48.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.32	\$98.460	\$98.460	\$122.60
Group 14	\$48.31	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.35	\$98.505	\$98.505	\$122.66
Group 15	\$48.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.43	\$98.625	\$98.625	\$122.82
Group 16	\$48.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.55	\$98.805	\$98.805	\$123.06
Group 17	\$48.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.72	\$99.060	\$99.060	\$123.40
Group 18	\$48.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.82	\$99.210	\$99.210	\$123.60
Group 19	\$48.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.93	\$99.375	\$99.375	\$123.82
Group 20	\$49.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.05	\$99.555	\$99.555	\$124.06
Group 21	\$49.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.22	\$99.810	\$99.810	\$124.40
Group 22	\$49.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.32	\$99.960	\$99.960	\$124.60
Group 23	\$49.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.43	\$100.125	\$100.125	\$124.82
Group 24	\$49.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.55	\$100.305	\$100.305	\$125.06
Group 25	\$49.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$75.72	\$100.560	\$100.560	\$125.40

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount withheld for supplemental dues.

^b For classifications within each group, see pages 8 and 9.

^c Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

^d Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

^e The Third Shift shall work 6.5 hours, exclusive of meal period, for which 8 hours straight-time shall be paid at the non-shift rate, Monday through Friday.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

LOCALITY: VENTURA COUNTY

DETERMINATION: VEN-2018-1

CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	BASIC HOURLY RATE	HEALTH AND WELFARE	EMPLOYER PAYMENTS					STRAIGHT-TIME		OVERTIME HOURLY RATE			SUNDAY AND HOLIDAY
					PENSION	VACATION / HOLIDAY	TRAINING	OTHER	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY			
# BRICKLAYER, STONEMASON, CEMENT BLOCKLAYER, POINTER, CAULKER, CLEANER	08/22/2017	04/30/2018**	A 37.420	8.000	6.940	-	B 0.840	0.450	C 8.0	53.650	D 72.360	D 72.360	91.070		
# BRICKLAYER: MASON FINISHER	08/22/2017	04/30/2018*	A 27.940	8.000	7.430	-	B 0.750	0.450	C 8.0	44.570	D 58.540	D 58.540	72.510		
# BRICK TENDER E	08/22/2017	06/30/2018**	31.360	7.120	7.530	F 4.100	0.650	0.440	C 8.0	51.200	66.880	66.880	82.560		
# BRICK TENDER: FORKLIFT OPERATOR	08/22/2017	06/30/2018**	31.810	7.120	7.530	F 4.100	0.650	0.440	C 8.0	51.650	67.560	67.560	83.460		
# CARPET, LINOLEUM, RESILIENT TILE LAYER	08/22/2017	04/30/2018**	G 32.350	5.330	6.550	2.050	0.630	0.280	8.0	47.190	63.360	H 63.360	79.540		
MATERIAL HANDLER I	02/22/2018	04/30/2018*	G 11.000	5.330	2.390	0.550	0.630	0.180	8.0	20.080	25.580	J 25.580	31.080		
# DRYWALL FINISHER	02/22/2018	09/30/2018**	G 38.580	8.450	6.380	3.070	0.670	0.670	8.0	57.820	77.110	K 77.110	96.400		
# ELECTRICIAN: COMM & SYSTEM INSTALLER	02/22/2018	12/31/2018**	32.430	8.560	L 4.370	-	0.650	M 0.250	8.0	47.230	N 63.930	N 63.930	80.640		
INSIDE WIREMAN O	02/22/2018	07/29/2018**	P 38.230	8.180	Q 16.640	R -	1.000	0.500	8.0	65.700	S 93.710	S 93.710	121.710		
CABLE SPLICER O	02/22/2018	07/29/2018**	P 42.050	8.180	Q 16.640	R -	1.000	0.500	8.0	69.630	S 99.610	S 99.610	129.580		
TRANSPORTATION SYSTEMS WIREMAN O	02/22/2018	07/29/2018**	P 38.230	8.180	Q 16.640	R -	1.000	0.500	8.0	65.700	S 93.710	S 93.710	121.710		
TRANSPORTATION SYSTEMS TECHNICIAN O	02/22/2018	07/29/2018**	P 28.670	8.180	Q 16.640	R -	1.000	0.500	8.0	55.850	S 78.940	S 78.940	102.020		
# FIELD SURVEYOR: CHIEF OF PARTY (018.167-010) T	02/22/2018	09/30/2018**	48.860	11.450	9.650	F 4.620	1.100	0.150	8.0	75.830	N 100.260	N 100.260	124.690		
INSTRUMENTMAN (018.167-034) T	02/22/2018	09/30/2018**	46.360	11.450	9.650	F 4.450	1.100	0.150	8.0	73.160	N 96.340	N 96.340	119.520		
CHAINMAN/RODMAN (869.567-010) T	02/22/2018	09/30/2018**	45.780	11.450	9.650	F 4.400	1.100	0.150	8.0	72.530	N 95.420	N 95.420	118.310		
# GLAZIER	02/22/2018	05/31/2018**	U 42.950	V 7.250	14.210	W -	0.770	0.630	8.0	65.810	X 86.290	X 86.290	106.760		
# MARBLE FINISHER	08/22/2017	05/31/2018**	Y 30.930	9.250	2.830	-	0.870	0.330	8.0	44.210	Z 59.670	AA 59.670	AB 75.140		
# PAINTER INDUSTRIAL PAINTER AC	02/22/2018	06/30/2018**	P 32.520	8.450	3.040	2.200	0.700	0.910	8.0	47.820	AD 64.080	AD 64.080	AD 64.080		
# PAINTER: PAINTER, LEAD ABATEMENT AC	02/22/2018	06/30/2018**	P 29.040	8.450	3.040	2.020	0.600	0.910	8.0	44.060	AD 58.580	AD 58.580	AD 58.580		
REPAINT PAINTER, LEAD ABATEMENT AC	02/22/2018	06/30/2018**	P 24.400	8.450	3.040	1.940	0.600	0.910	8.0	39.340	AE 51.540	AE 51.540	AE 51.540		
INDUSTRIAL REPAINT PAINTER AC	02/22/2018	06/30/2018**	P 28.840	8.450	3.040	2.130	0.700	0.910	8.0	44.070	AE 58.490	AE 58.490	AE 58.490		
# PLASTERER	08/22/2017	07/31/2018*	35.610	9.130	4.590	AF 5.650	0.730	0.990	AG 8.0	56.700	AD 74.510	AH 74.510	92.310		
# PLASTER TENDER AI	08/22/2017	08/07/2018*	35.050	7.120	6.930	AF 5.120	1.020	0.960	8.0	56.200	AJ 73.720	AK 73.720	91.250		
PLASTER CLEAN-UP LABORER	08/22/2017	08/07/2018*	32.500	7.120	6.930	AF 5.120	1.020	0.960	8.0	53.650	AJ 69.900	AK 69.900	86.150		
# PLUMBER: PLUMBER, INDUSTRIAL AND GENERAL PIPEFITTER	02/22/2018	08/31/2018**	AL 49.280	8.160	AM 11.500	AN -	1.950	AO 1.250	8.0	72.140	D 95.930	D 95.930	118.100		

SEWER AND STORM DRAIN PIPELAYER	02/22/2018	08/31/2018**	AL	36.390	8.050	AM	8.650	AN	-	1.680	AO	1.250	8.0	56.020	73.370	AP	73.370	90.100
SEWER AND STORM DRAIN PIPE TRADESMAN AQ SERVICE & REPAIR (PLUMBER/HVAC-FITTER)	08/22/2017	08/31/2018**	AL	18.130	8.050		0.380		-	1.110	AO	1.100	8.0	28.770	36.980	AP	36.980	45.200
LANDSCAPE/IRRIGATION FITTER	02/22/2018	08/31/2018**	AL	47.760	8.160	AM	11.190	AN	-	1.280	AO	1.250	8.0	69.640	92.670	AR	92.670	AS 114.080
LANDSCAPE/IRRIGATION TRADESMAN AT	02/22/2018	08/31/2018**	Y	32.300	8.160	AM	11.500	AN	-	1.340	AO	1.050	AP 8.0	54.350	70.500		70.500	85.300
FIRE SPRINKLER FITTER (PROTECTION AND CONTROL SYSTEMS, OVERHEAD AND UNDERGROUND) AU	08/22/2017	08/31/2018**	Y	14.110	3.000	AM	0.880		-	0.100	AO	0.850	AP 8.0	18.940	26.000		26.000	33.050
FIRE SPRINKLER FITTER (PROTECTION AND CONTROL SYSTEMS, OVERHEAD AND UNDERGROUND) AW	02/22/2018	03/31/2018**		39.070	9.670	AV	11.550		-	0.470		0.250	8.0	61.010	80.540		80.540	100.080
# ROOFER	02/22/2018	08/31/2018**		42.260	9.570		14.900	R	-	1.450	AX	0.300	8.0	68.480	89.610	AY	89.610	110.740
PITCH WORK	08/22/2017	07/31/2018**	AZ	37.070	8.060	BA	7.570	BB	-	0.510	BC	0.630	8.0	53.840	D 70.500	D	70.500	87.160
PREPARER	08/22/2017	07/31/2018**	AZ	38.820	8.060	BA	7.570	BB	-	0.510	BC	0.630	8.0	55.590	D 73.130	D	73.130	90.660
# SHEET METAL WORKER (HVAC)	08/22/2017	07/31/2018**	AZ	38.070	8.060	BA	7.570	BB	-	0.510	BC	0.630	8.0	54.840	D 72.000	D	72.000	89.160
# TERRAZZO FINISHER	02/22/2018	07/31/2018**	G	42.280	9.850	BD	17.110	R	-	1.550		1.200	AP 8.0	71.990	BE 93.130	BE	93.130	114.270
# TERRAZZO WORKER	08/22/2017	08/31/2018**	G	29.750	8.750		3.530	R	-	0.630		0.260	AP 8.0	42.920	Z 57.790	BF	57.790	AB 72.670
# TILE FINISHER	08/22/2017	08/31/2018**	G	36.750	9.250		3.860	R	-	0.710		0.260	AP 8.0	50.830	Z 69.210	BF	69.210	AB 87.580
# TILE LAYER	08/22/2017	05/31/2018**	Y	25.980	8.430		2.000		-	0.800		0.280	8.0	37.490	Z 50.480	AA	50.480	AB 63.470
	08/22/2017	05/31/2018**	Y	37.760	9.250		6.140		-	0.980		0.370	8.0	54.500	Z 73.380	AA	73.380	AB 92.260

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

* EFFECTIVE UNTIL SUPERSEDED BY A NEW DETERMINATION ISSUED BY THE DIRECTOR OF INDUSTRIAL RELATIONS. CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774 FOR THE NEW RATES AFTER TEN DAYS AFTER THE EXPIRATION DATE IF NO SUBSEQUENT DETERMINATION IS ISSUED.

** THE RATE TO BE PAID FOR WORK PERFORMED AFTER THIS DATE HAS BEEN DETERMINED. IF WORK WILL EXTEND PAST THIS DATE, THE NEW RATE MUST BE PAID AND SHOULD BE INCORPORATED IN CONTRACTS ENTERED INTO NOW. CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT FOR SPECIFIC RATES AT (415) 703-4774.

INDICATES AN APPRENTICEABLE CRAFT. THE CURRENT APPRENTICE WAGE RATES ARE AVAILABLE ON THE INTERNET @ [HTTP://WWW.DIR.CA.GOV/OPRL/PWAPPWAGE/PWAPPWAGESTART.ASP](http://www.dir.ca.gov/oprl/pwappwage/pwappwagestart.asp). TO OBTAIN ANY APPRENTICE WAGE RATES AS OF JULY 1, 2008 AND PRIOR TO SEPTEMBER 27, 2012, PLEASE CONTACT THE DIVISION OF APPRENTICESHIP STANDARDS OR REFER TO THE DIVISION OF APPRENTICESHIP STANDARDS' WEBSITE AT [HTTP://WWW.DIR.CA.GOV/DAS/DAS.HTML](http://www.dir.ca.gov/das/das.html).

& THE BASIC HOURLY RATE AND EMPLOYER PAYMENTS ARE NOT TAKEN FROM A COLLECTIVE BARGAINING AGREEMENT FOR THIS CRAFT OR CLASSIFICATION.

A INCLUDES AMOUNT WITHHELD FOR DUES CHECK OFF AND CONTRACT COMPLIANCE.

B INCLUDES AN AMOUNT FOR IMI TRAINING FUND.

C SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER, OR REASONS BEYOND THE CONTROL OF THE EMPLOYER.

D RATE APPLIES TO THE FIRST 2 DAILY OVERTIME HOURS AND THE FIRST 10 HOURS ON SATURDAY; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.

E THE RATIO OF BRICK TENDERS TO BRICKLAYERS SHALL BE AS FOLLOWS: ONE (1) BRICK TENDER TO NO MORE THAN THREE (3) BRICKLAYERS DURING THE INSTALLATION OF BLOCK ON A TYPICAL MASONRY PROJECT.

F INCLUDES AN AMOUNT PER HOUR WORKED FOR SUPPLEMENTAL DUES.

G INCLUDES AMOUNT WITHHELD FOR DUES CHECK OFF.

H RATE APPLIES TO THE FIRST 12 HOURS WORKED ON SATURDAY, ALL OTHER TIME IS PAID AT DOUBLE TIME. SATURDAY MAY BE WORKED AT THE STRAIGHT-TIME HOURLY RATE FOR THE FIRST 8 HOURS IF INCLEMENT WEATHER FORCES A SYNTHETIC/ARTIFICIAL TURF PROJECT TO SHUT DOWN DURING THE REGULAR WORK WEEK (MONDAY THOUGH FRIDAY).

I A MATERIAL HANDLER MAY BE UTILIZED IN RATIO OF ONE (1) MATERIAL HANDLER WITH ANY FIVE (5) JOURNEYMEN ON ANY GIVEN PROJECT.

J RATE APPLIES TO THE FIRST 12 HOURS ON SATURDAY, ALL OTHER TIME IS PAID AT DOUBLE TIME.

K RATE APPLIES TO FIRST 8 HOURS ONLY. DOUBLE TIME THEREAFTER. SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER.

L IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE IS ADDED TO THE TOTAL HOURLY RATE AND OVERTIME HOURLY RATES FOR THE NATIONAL EMPLOYEES BENEFIT BOARD.

M INCLUDES AN AMOUNT FOR THE NATIONAL LABOR-MANAGEMENT COOPERATION FUND AND THE ADMINISTRATIVE MAINTENANCE FUND.

N RATE APPLIES TO THE FIRST 4 DAILY OVERTIME HOURS AND THE FIRST 12 HOURS WORKED ON SATURDAY; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.

O ZONE 2 CONSISTS OF ALL AREAS OUTSIDE OF 32 ROAD MILES FROM THE CITIES OF CAMARILLO, OXNARD, SANTA PAULA, VENTURA AND OAK VIEW. ALL WORKERS PERFORMING WORK IN ZONE 2 SHALL RECEIVE \$5.00 PER HOUR ABOVE THE ZONE 1 BASIC HOURLY RATE. RATES FOR ELECTRICAL WORKERS WORKING IN COMPRESSED AIR AS WELL AS THEIR SUPPORT CLASSIFICATIONS ARE AVAILABLE BY REQUEST. PLEASE CONTACT THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

P INCLUDES AMOUNT WITHHELD FOR WORKING DUES.

Q PENSION IS FACTORED AT THE APPLICABLE OVERTIME MULTIPLIER. IN ADDITION, AN AMOUNT EQUAL TO 3% OF THE BASIC HOURLY RATE IS ADDED TO THE TOTAL HOURLY RATE AND OVERTIME HOURLY RATES FOR THE NATIONAL EMPLOYEES BENEFIT BOARD AND IS FACTORED AT THE APPLICABLE OVERTIME MULTIPLIER. PURSUANT TO LABOR CODE SECTIONS 1773.1 AND 1773.8, THE AMOUNT PAID FOR THIS EMPLOYER PAYMENT MAY VARY RESULTING IN A LOWER TAXABLE BASIC HOURLY WAGE RATE, BUT THE TOTAL HOURLY RATES FOR STRAIGHT TIME AND OVERTIME MAY NOT BE LESS THAN THE GENERAL PREVAILING RATE OF PER DIEM WAGES.

R INCLUDED IN STRAIGHT-TIME HOURLY RATE.

S RATE APPLIES TO THE FIRST 4 DAILY OT HOURS AND THE FIRST 12 OT HOURS ON SATURDAY. ALL OTHER OT IS PAID AT 2X.

T DICTIONARY OF OCCUPATIONAL TITLES, FOURTH EDITION, 1977, U.S. DEPARTMENT OF LABOR.

U INCLUDES AMOUNT WITHHELD FOR DUES CHECKOFF, WHICH IS FACTORED IN THE OVERTIME RATES. INCLUDES \$2.00 OF VACATION THAT IS NOT FACTORED IN THE OVERTIME RATES.

V INCLUDES AN AMOUNT PER HOUR WORKED OR PAID TO DISABILITY FUND.

W INCLUDED IN STRAIGHT-TIME HOURLY RATE WHICH IS NOT FACTORED IN THE OVERTIME RATES.

X RATE APPLIES TO THE FIRST 2 OVERTIME HOURS MONDAY THROUGH FRIDAY AND THE FIRST 8 HOURS WORKED ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME RATE.

Y INCLUDES AMOUNT WITHHELD FOR ADMINISTRATIVE DUES.

Z RATE APPLIES TO FIRST TWO DAILY OVERTIME HOURS WORKED; ALL OTHER OVERTIME IS PAID AT THE HOLIDAY OVERTIME HOURLY RATE.

AA RATE APPLIES TO THE FIRST 8 HOURS WORKED ON A SIXTH OR SEVENTH CONSECUTIVE DAY DURING ANY ONE CALENDAR WEEK UP TO 50 HOURS IN ANY ONE CALENDAR WEEK. ALL HOURS IN EXCESS OF 10 HOURS DAILY OR 50 HOURS WEEKLY ARE PAID AT THE HOLIDAY RATE. SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.

AB RATE APPLIES TO WORK ON HOLIDAYS ONLY; SUNDAYS ARE PAID AT THE SATURDAY OVERTIME HOURLY RATE.

AC AN ADDITIONAL \$0.25 PER HOUR WILL BE ADDED TO THE BASIC HOURLY RATE WHEN PERFORMING PAPERHANGING WORK.

AD DOUBLE TIME SHALL BE PAID FOR ALL HOURS WORKED OVER 12 HOURS IN ANY ONE DAY.

AE ON REPAINT WAGE WORK ANY 8 HOURS IN A 24 HOUR PERIOD MONDAY THROUGH SUNDAY SHALL BE THE WORK DAY AND ANY 40 HOURS IN A WEEK SHALL BE THE WORK WEEK, PROVIDED THAT THE 40 HOURS IS WORKED IN 5 CONSECUTIVE DAYS (LEGAL HOLIDAYS WILL NOT BE COUNTED IN THE 5 CONSECUTIVE DAYS). FOR ALL WORK UNDER THIS CRAFT/CLASSIFICATION DOUBLE TIME SHALL BE PAID FOR ALL HOURS WORKED OVER 12 HOURS IN ANY ONE DAY.

AF INCLUDES AN AMOUNT PER HOUR WORKED OR PAID FOR SUPPLEMENTAL DUES.

AG SATURDAY IN THE SAME WORKWEEK MAY BE WORKED AT THE STRAIGHT-TIME HOURLY RATE IF IT IS NOT POSSIBLE TO COMPLETE FORTY HOURS OF WORK MONDAY THROUGH FRIDAY WHEN THE JOB IS SHUT DOWN DUE TO INCLEMENT WEATHER OR SIMILAR ACT OF GOD, OR BEYOND THE CONTRACTOR'S CONTROL.

AH RATE APPLIES TO THE FIRST 8 HOURS WORKED; ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME HOURLY RATE.

AI THE RATIO OF PLASTER TENDERS TO PLASTERERS SHALL BE AS FOLLOWS: THERE SHALL BE A PLASTER TENDER ON THE JOBSITE WHENEVER THERE IS A PLASTERER PERFORMING WORK ON THE JOBSITE, EXCEPT ON SMALL PATCH WORK WHERE ONLY ONE PLASTERER IS PERFORMING WORK. FOR INSIDE BROWN COATINGS THERE SHALL BE 2 PLASTER TENDERS FOR UP TO EVERY 3 PLASTERERS. FOR INSIDE FINISH COATINGS THERE SHALL BE 1 PLASTER TENDER FOR UP TO EVERY 3 PLASTERERS. ON OUTSIDE FINISH AND BROWN COATINGS AND FOR ALL OTHER WORK, THERE SHALL BE 1 PLASTER TENDER FOR UP TO EVERY 2 PLASTERERS.

AJ ALL WORK PERFORMED AFTER TWELVE (12) HOURS IN A DAY SHALL BE PAID AT THE SUNDAY/HOLIDAY RATE.

AK RATE APPLIES TO THE FIRST EIGHT HOURS ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME RATE. SATURDAY WORK MAY BE PAID AT THE STRAIGHT TIME RATE IF THE JOB IS SHUT DOWN DURING THE NORMAL WORK WEEK DUE TO INCLEMENT WEATHER.

AL INCLUDES AN AMOUNT WITHHELD FOR ADMINISTRATIVE DUES WHICH IS NOT FACTORED IN THE OVERTIME RATES.

AM INCLUDES AMOUNT FOR NATIONAL PENSION AND RETIREE'S X-MAS FUND.

AN AMOUNT INCLUDED IN BASIC HOURLY RATE AND FACTORED AT 1.5 TIMES FOR ALL OVERTIME.

AO INCLUDES AN AMOUNT FOR THE P.I.P.E. LABOR MANAGEMENT COOPERATION COMMITTEE AND THE CONTRACTOR EDUCATION & DEVELOPMENT FUND.

AP SATURDAYS IN THE SAME WORK WEEK MAY BE WORKED AT STRAIGHT-TIME IF JOB IS SHUT DOWN DURING THE NORMAL WORKWEEK DUE TO INCLEMENT WEATHER.

AQ PIPE TRADESMEN SHALL NOT BE PERMITTED ON ANY JOB WITHOUT A JOURNEYMAN.

AR SATURDAY MAY BE WORKED AT STRAIGHT-TIME RATE, PROVIDED THAT THE HOURS DO NOT EXCEED 8 HOURS PER DAY OR 40 HOURS PER WEEK.

AS DOUBLE TIME SHALL BE PAID FOR NEW YEAR'S DAY, EASTER SUNDAY, LABOR DAY, THANKSGIVING DAY, AND CHRISTMAS.

AT TRADESMEN SHALL ONLY BE USED IF THE FIRST WORKER ON THE JOB IS A LANDSCAPE/IRRIGATION FITTER, SECOND WORKER MUST BE A LANDSCAPE/IRRIGATION FITTER OR APPRENTICE LANDSCAPE/IRRIGATION FITTER. THE 3RD AND 4TH MAY BE A TRADESMAN. THE 5TH MUST BE A LANDSCAPE/IRRIGATION FITTER AND THEREAFTER TRADESMEN WILL BE REFERRED ON A 50-50 BASIS, TO JOURNEYMAN OR APPRENTICE.

AU RATE APPLIES TO REMAINDER OF COUNTY.

AV INCLUDES AN AMOUNT FOR SUPPLEMENTAL PENSION FUND.

AW RATE APPLIES TO VENTURA COUNTY EXCEPT FOR THE FOLLOWING CITIES OR COMMUNITIES: CASITAS SPRINGS, COLONIA, EL RIO, FARIA, FOSTER PARK, HOLLYWOOD BEACH, LA CONCHITA, LIVE OAK ACRES, LOCKWOOD VALLEY, MEINERS OAKS, MIRAMONTE, MONTALVO, OAK VIEW, OJAI, OXNARD, PIERPONT BAY, SAN BUENAVENTURA, SATICOY, SEACLIFF, SOLIMAR BEACH, SUMMIT, VENTURA AND WHEELER SPRINGS.

AX AMOUNT IS FOR INDUSTRY PROMOTION FUND AND P.I.P.E. FUND.

AY RATE APPLIES TO THE FIRST 10 HOURS WORKED ON SATURDAY. ALL OTHER HOURS ARE PAID AT THE SUNDAY/HOLIDAY RATE.

AZ INCLUDE AMOUNTS FOR DUES CHECK OFF AND VACATION/HOLIDAY, WHICH ARE NOT FACTORED INTO OVERTIME.

BA INCLUDES AN AMOUNT PER HOUR WORKED FOR ANNUITY TRUST FUND.

BB INCLUDED IN BASIC HOURLY RATE. VACATION IS NOT FACTORED INTO OVERTIME

BC INCLUDE AMOUNTS FOR ADMINISTRATIVE FUND, COMPLIANCE FUND, INDUSTRY FUND, AND RESEARCH AND EDUCATION TRUST FUND.

BD INCLUDES AN AMOUNT PER HOUR WORKED FOR COLA FUND.

BE RATE APPLIES TO THE FIRST 4 DAILY OVERTIME HOURS AND THE FIRST 8 HOURS WORKED ON SATURDAY. ALL OTHER TIME IS PAID AT THE SUNDAY AND HOLIDAY OVERTIME RATE.

BF RATE APPLIES TO THE FIRST 8 HOURS WORKED ON A SIXTH OR SEVENTH CONSECUTIVE DAY DURING ANY ONE CALENDAR WEEK UP TO 50 HOURS IN ANY ONE CALENDAR WEEK. ALL OTHER TIME IS PAID AT THE HOLIDAY RATE.

RECOGNIZED HOLIDAYS: HOLIDAYS UPON WHICH THE GENERAL PREVAILING HOURLY WAGE RATE FOR HOLIDAY WORK SHALL BE PAID, SHALL BE ALL HOLIDAYS IN THE COLLECTIVE BARGAINING AGREEMENT, APPLICABLE TO THE PARTICULAR CRAFT, CLASSIFICATION, OR TYPE OF WORKER EMPLOYED ON THE PROJECT, WHICH IS ON FILE WITH THE DIRECTOR OF INDUSTRIAL RELATIONS. IF THE PREVAILING RATE IS NOT BASED ON A COLLECTIVELY BARGAINED RATE, THE HOLIDAYS UPON WHICH THE PREVAILING RATE SHALL BE PAID SHALL BE AS PROVIDED IN SECTION 6700 OF THE GOVERNMENT CODE. YOU MAY OBTAIN THE HOLIDAY PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPreWageDetermination.htm](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm). HOLIDAY PROVISIONS FOR THE CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE: IN ACCORDANCE WITH LABOR CODE SECTIONS 1773.1 AND 1773.9, CONTRACTORS SHALL MAKE TRAVEL AND/OR SUBSISTENCE PAYMENTS TO EACH WORKER TO EXECUTE THE WORK. YOU MAY OBTAIN THE TRAVEL AND/OR SUBSISTENCE PROVISIONS FOR THE CURRENT DETERMINATIONS ON THE INTERNET AT [HTTP://WWW.DIR.CA.GOV/OPRL/DPreWageDetermination.htm](http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm). TRAVEL AND/OR SUBSISTENCE REQUIREMENTS FOR CURRENT OR SUPERSEDED DETERMINATIONS MAY BE OBTAINED BY CONTACTING THE OFFICE OF THE DIRECTOR - RESEARCH UNIT AT (415) 703-4774.

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#17-209

CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 1st day of November, 2017, 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 Viola Inc., a contractor licensed by the State of California, with its principal place of business at 1144 Commercial Ave., Oxnard, CA 93030 (hereinafter referred to as "Contractor").

WHEREAS, the District will operate Brekke Elementary School, located at 1400 Martin Luther King Jr. Drive, Oxnard, California 93030 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H 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

- 1 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Brekke Elementary School New Addition

November 1, 2017

#17-209

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, which is

#17-209

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. **Preconstruction Services.** The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.

- F. **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 **Exhibit A** attached hereto.

- G. **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.

- H. **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.

- I. **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.

#17-209

- J. **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.
- K. **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.
- L. **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.
- M. **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.
- N. **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 Trustees, 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

- 4 -

#17-209

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 **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. The GMP consists of (1) a Preconstruction Fee only in the amount of **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in **Exhibit B**. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was 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

- 5 -

#17-209

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.

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 PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

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

#17-209

not issued for the Project, the Site Lease and the Sublease shall terminate upon written notice from the District to Contractor that a Notice to 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 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.
- 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 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

#17-209

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 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");

#17-209

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, make 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.

- 10 -

#17-209

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 Patrick Waid as Project Manager/Superintendent for the Project. So long as Patrick Waid remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to 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.
- 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 open 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

#17-209

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.
- 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

#17-209

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

- 15 -

#17-209

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:

Viola Inc.
1144 Commercial Ave.
Oxnard, CA 93035
Attn: Patrick Waid

#17-209

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 LLP
2490 Mariner Square Loop, Suite 140
Alameda, CA 94501

And with an additional copy to Scott Burkett,
Caldwell Flores Winters, Inc.
1901 Victoria Avenue, Suite #106
Oxnard, CA 93035

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 (5th) 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.

#17-209

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

Viola Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Patrick Waid, Operations Manager

THE DISTRICT

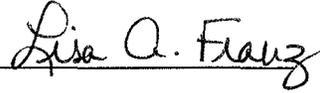
Oxnard School District,
a California school district
1051 South A Street
Oxnard, California 93030



By: Michael T. Viola

Title: CEO

Date: 11/8/2017



By: Lisa A. Franz

Title: Director, Purchasing

Date: 11-28-17

#17-209

EXHIBIT A

Scope of Work (Plans & Specifications)

To be Approved by the Division of State Architect of the State of
California

- 20 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Brekke Elementary School New Addition

November 1, 2017

EXHIBIT B

Oxnard School District – Brekke ES New Addition

Preconstruction Services

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)** to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

#17-209

2. Professional Constructability Review

- A. Definition: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. Deliverable: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

#17-209

3. Value Engineering Services

- A. Definition: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.
- B. Deliverable: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

4. Building Information Modeling (BIM) Services

- A. Definition: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- ~~B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.~~
- ~~C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.~~
- ~~D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.~~

#17-209

~~E. Deliverable: A completed 3-D BIM Model in electronic format acceptable to the District.~~

5. Construction Scheduling Services

- A. Definition: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.
- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. Deliverable: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.

#17-209

- B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

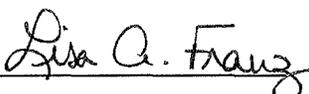
7. Schedule for Pre-Construction Services.

- A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.
- B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.
- C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

Viola Inc.:

**OXNARD SCHOOL DISTRICT,
a California school district:**

By: 
Michael T. Viola

By: 
Lisa A. Franz

Title: CEO

Title: Director, Purchasing

Date: 11/8/2017

Date: 11-28-17

COMMENTS/REMARKS

the policy term.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

As required by written contract signed by both parties prior to loss.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
As required by written contract signed by both parties prior to loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Named Insured Viola, Inc., M&T Concrete, Inc.			Endorsement Number
Policy Symbol GLW	Policy Number G22012782012	Policy Period 04/01/2017 to 04/01/2018	Effective Date of Endorsement 04/01/2017
Insured By (Name of Insurance Company) Westchester Fire Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONDITION 4, OTHER INSURANCE, AMENDED - NON CONTRIBUTORY

Paragraph 4.c. is deleted in its entirety and replaced by the following:

- c. If all of the other insurance permits contribution by equal shares, we will follow this method unless the insured is required by contract to provide insurance that is primary and non-contributory, and the "Insured Contract" is executed prior to any loss. Where required by a contract, this insurance will be primary only when and to the extent as required by that contract. However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Other Insurance

- a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this Coverage Form provides for the "trailer" is:
 - (1) Excess while it is connected to a motor vehicle you do not own.
 - (2) Primary while it is connected to a covered "auto" you own.
- b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".
- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".
- d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. Premium Audit

- a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

- b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

- a. During the policy period shown in the Declarations; and
- b. Within the coverage territory. The coverage territory is:
 - a. The United States of America;
 - b. The territories and possessions of the United States of America;
 - c. Puerto Rico;
 - d. Canada; and
 - e. Anywhere in the world if:
 - (1) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and
 - (2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us apply to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.



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37

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/8/18

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

X Facilities

SECTION D: ACTION _____

SECTION F: BOARD POLICIES 1st Reading _____ 2nd Reading _____

Approval of Change Order No. 001 to Construction Services Agreement #17-212 with Viola Constructors Inc. to adjust costs for the Kinder/Flex project at McAuliffe Elementary School (Penanhoat/Fateh/CFW)

In conducting State of California, Department of Toxic Substances required testing at McAuliffe Elementary School, it was found that contamination exists in the top 2 1/2 feet of soil. The contract for contaminated soils haul-off to the landfill will be executed on a lump sum basis at a cost of \$417,326.08.

Change Order No. 001 provides for the Board's consideration and approval of one (1) change order; PCO #003 with the following scope of work.

- PCO #003 – Contaminated Soil and Mitigation

FISCAL IMPACT

Four Hundred Seventeen Thousand Three Hundred Twenty-Six Dollars and Eight Cents (\$417,326.08) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees approve Change Order No. 001 to Construction Services Agreement #17-212 with Viola Constructors Inc. to provide Construction Services related to the Kinder/Flex Project at McAuliffe Elementary School.

ADDITIONAL MATERIAL

Attached:

- Change Order #001, Viola Constructors Inc. (2 Pages)
- PCO #003 (5 Pages)
- Construction Services Agreement #17-212 (30 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 001

PROJECT: Kinder/Flex at McAuliffe Elementary
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-212

OWNER: Oxnard School District
1051 South A Street
Oxnard, CA. 93030

ARCHITECT Flewelling and Moody
815 Colorado Blvd, Ste. 200
Los Angeles, CA 90041

CONTRACTOR:
Viola Constructors Inc.
1144 Commercial Ave
Oxnard, CA 93030
Attn: Pat Waid

Architects Proj. No.: 2781-200
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-118732

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 839,826.71
NET CHANGE - ALL PREVIOUS CHANGE ORDERS (000).....	\$ 0.00
ADJUSTED CONTRACT SUM.....	\$ 839,826.71
NET CHANGE -	\$ 417,326.08
Total Change Orders to Date: 001.....	\$ 417,326.08
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 001.....	\$ 1,257,152.79

Commencement Date: April 19, 2018
Original Completion Date: August 20, 2018
Original Contract Time: 123 Calendar Days
Time Extension for all Previous Change Orders: 000 Calendar Days
Time Extension for this Change Order: 000 Calendar Days
Adjusted Completion Date: August 20, 2018

Percentage (49.69%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	PCO #003 – Contaminated Soil and Mitigation	\$417,326.08			
2.					
3.					
4.					
5.	Totals	\$417,326.08			

Total Change Order No. 001 \$ 417,326.08

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT, BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____



PCO #003

Viola Incorporated
 PO BOX 5624
 Oxnard, California 93031
 Phone: (805) 487-3871
 Fax: (805) 487-3870

Project: 17-24 - McAuliffe Elementary School New Addition
 3300 W Via Marina Avenue, Oxnard
 Oxnard, California 93030
 Phone: 805-487-3871

**Prime Contract Potential Change Order #003:
 Contaminated Soil & Mitigation**

TO:	Oxnard Unified School District 1051 South A Street Oxnard California, 93030	FROM:	Viola Inc. PO Box 5624 1144 Commercial Avenue Oxnard California, 93031
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1 - McAuliffe Elementary School New Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justine Legaspi (Viola Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/7 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$417,326.08

POTENTIAL CHANGE ORDER TITLE: Time and Material - Contaminated Soil & Mitigation

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 for Contaminated Soil & Mitigation

CE #004 - Contaminated Soil & Mitigation
 CE #005 - Hauling of Hazardous Soil

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	31-00-00 - Earthwork	Time and Material	Commitment	\$ 43,934.37
2	01-01-10 - Bond	Viola Mark Up	Other	\$ 439.34
3	01-01-20 - Insurance	Viola Mark Up	Other	\$ 659.02
4	01-01-30 - Contractor Fee	Viola Mark Up	Materials	\$ 3,295.08
5	31-00-00 - Earthwork	Time and Material	Commitment	\$ 335,452.08
6	01-01-10 - Bond	Viola Mark Up	Other	\$ 3,354.53
7	01-01-20 - Insurance	Viola Mark Up	Other	\$ 5,031.79
8	01-01-30 - Contractor Fee	Viola Mark Up	Materials	\$ 25,158.97
Subtotal:				\$417,326.08
Grand Total:				\$417,326.08

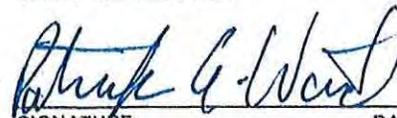
Mike Stahlheber (Flewelling & Moody)
815 Colorado Blvd Suite 200
Los Angeles California 90041

Oxnard Unified School District
1051 South A Street
Oxnard California 93030

Viola Inc.
PO Box 5624 1144 Commercial Avenue
Oxnard California 93031

 7/16/18
SIGNATURE DATE

SIGNATURE DATE

 7/16/18
SIGNATURE DATE

**McAuliffe Elementary School
Haul and Dispose of
Cal-Haz Soils**

6/7/2018

Item	Qty.	Unit	Rate	Extension	15% Mark-up	Sub-Total
Load/Haul/Dispose of Soils						
Operator	88	Hours	\$80.41	\$7,076.08	\$1,061.41	\$8,137.49
Pickup	88	Hours	\$20.29	\$1,785.52	\$267.83	\$2,053.35
330 Excavator	88	Hours	\$140.63	\$12,375.44	\$1,856.32	\$14,231.76
Operator	88	Hours	\$80.41	\$7,076.08	\$1,061.41	\$8,137.49
Pickup	88	Hours	\$20.29	\$1,785.52	\$267.83	\$2,053.35
950 Loader	88	Hours	\$98.93	\$8,705.84	\$1,305.88	\$10,011.72
Firehose	88	Hours	\$3.12	\$274.56	\$41.18	\$315.74
Laborer	176	Hours	\$61.70	\$10,859.20	\$1,628.88	\$12,488.08
Cones/Delineators	11	Days	\$50.00	\$550.00	\$82.50	\$632.50
Sweeper	33	Hours	\$150.00	\$4,950.00	\$742.50	\$5,692.50
Haul/Dispose of Soils	87	Loads	\$2,580.00	\$224,460.00	\$33,669.00	\$258,129.00
Hazwoper Truck Boss	11	Days	\$800.00	\$8,800.00	\$1,320.00	\$10,120.00
Import	15	Loads	\$200.00	\$3,000.00	\$450.00	\$3,450.00
Sub-total						\$335,452.98

COPY

#17-212

CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 1st day of November, 2017, 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 Viola Inc., a contractor licensed by the State of California, with its principal place of business at 1144 Commercial Ave., Oxnard, CA 93031 (hereinafter referred to as "Contractor").

WHEREAS, the District will operate McAuliffe Elementary School, located at 3300 Via Marina Avenue, Oxnard, California 93035 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H 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

- 1 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

McAuliffe Elementary School New Addition

November 1, 2017

#17-212

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, which is

- 2 -

#17-212

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. **Preconstruction Services.** The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.
- F. **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 **Exhibit A** attached hereto.
- G. **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.
- H. **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.
- I. **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.

#17-212

- J. **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.
- K. **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.
- L. **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.
- ~~M. **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.~~
- N. **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 Trustees, 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

- 4 -

#17-212

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 **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. The GMP consists of (1) a Preconstruction Fee only in the amount of **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in **Exhibit B**. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was 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

- 5 -

#17-212

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.

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 PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

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

#17-212

not issued for the Project, the Site Lease and the Sublease shall terminate upon written notice from the District to Contractor that a Notice to 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 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.).

#17-212

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.
- 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 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

- 8 -

#17-212

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 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");

#17-212

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, make 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.

- 10 -

#17-212

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 Patrick Waid as Project Manager/Superintendent for the Project. So long as Patrick Waid remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to 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.

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 open 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.

#17-212

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

#17-212

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.

- 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

#17-212

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

- 15 -

#17-212

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:

Viola Inc.
1144 Commercial Ave.
Oxnard, CA 93035
Attn: Patrick Waid

#17-212

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 LLP
2490 Mariner Square Loop, Suite 140
Alameda, CA 94501

And with an additional copy to Scott Burkett,
Caldwell Flores Winters, Inc.
~~1901 Victoria Avenue, Suite #106~~
Oxnard, CA 93035

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 (5th) 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.

- 17 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

McAuliffe Elementary School New Addition

November 1, 2017

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.

#17-212

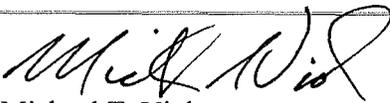
IN WITNESS, WHEREOF the parties hereto, intending to be legally bound thereby, have executed this Agreement effective as of the date first above written.

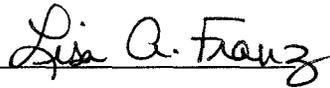
CONTRACTOR

Viola Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Patrick Waid, Operations Manager

THE DISTRICT

Oxnard School District,
a California school district
1051 South A Street
Oxnard, California 93030


By: Michael T. Viola
Title: CEO
Date: 11/8/2017

By: Lisa A. Franz 
Title: Director, Purchasing
Date: 11-28-17

#17-212

EXHIBIT A

Scope of Work (Plans & Specifications)

To be Approved by the Division of State Architect of the State of
California

- 20 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

McAuliffe Elementary School New Addition

November 1, 2017

EXHIBIT B

Oxnard School District – McAuliffe ES New Addition

Preconstruction Services

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)** to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

#17-212

2. Professional Constructability Review

- A. Definition: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. Deliverable: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

#17-212

3. Value Engineering Services

- A. Definition: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.
- B. Deliverable: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

4. Building Information Modeling (BIM) Services

- A. Definition: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- ~~B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.~~
- ~~C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.~~
- ~~D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.~~

#17-212

- E. Deliverable: ~~A completed 3-D BIM Model in electronic format acceptable to the District.~~

5. Construction Scheduling Services

- A. Definition: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.
-
- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. Deliverable: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.

#17-212

B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

7. Schedule for Pre-Construction Services.

A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.

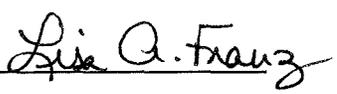
B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.

C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

Viola Inc.:

OXNARD SCHOOL DISTRICT,
a California school district:

By: 
Michael T. Viola

By: Lisa A. Franz 

Title: CEO

Title: Director, Purchasing

Date: 11/8/2017

Date: 11-28-17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/8/2017

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Debbie Irwin PHONE (A/C, No. Ext): (805) 585-6100 FAX (A/C, No): (805) 585-6200 E-MAIL ADDRESS: dirwin@tolmanandwiker.com															
INSURED Viola Inc. P. O. Box 5624 Oxnard CA 93031		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Westchester Fire Ins Co</td> <td>21121</td> </tr> <tr> <td>INSURER B: West American Ins Co</td> <td>44393</td> </tr> <tr> <td>INSURER C: RSUI Indemnity Co</td> <td>22314</td> </tr> <tr> <td>INSURER D: Everest National Ins Co</td> <td>010120</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Westchester Fire Ins Co	21121	INSURER B: West American Ins Co	44393	INSURER C: RSUI Indemnity Co	22314	INSURER D: Everest National Ins Co	010120	INSURER E:		INSURER F:	
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INSURER F:																	

COVERAGES CERTIFICATE NUMBER: 17/18 GL/AU/XS/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			G22012782012 Excludes all WRAP/OCIP Work	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAA (18) 56449245	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Drive other car \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NHA242238	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	7600000614171	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: McAuliffe Elementary School New Addition, Site Location: 3300 Via Marina Ave., Oxnard, CA 93035
GL: Oxnard School District, its Board of Trustees, officers, employees, their respective agents and representatives are Additional Insured as respects to the above mentioned project per (GL) CG020101185.
GL: A Waiver of Subrogation is added in favor of the Additional Insured per CG24041093. GL/AU: This insurance is Primary & Non-Contributory to any other insurance held by the Additional Insured per the (GL) GLE00070196 and (AU) CA00010306. Endorsements apply only when required by written contract during the policy term.

CERTIFICATE HOLDER Oxnard School District 1055 South C Street Oxnard, CA 93030	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Greg Anderson/DEBII 

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

~~As required by written contract signed by both parties prior to loss.~~

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

As required by written contract signed by both parties prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Named Insured Viola, Inc., M&T Concrete, Inc.			Endorsement Number
Policy Symbol GLW	Policy Number G22012782012	Policy Period 04/01/2017 TO 04/01/2018	Effective Date of Endorsement 04/01/2017
Insured By (Name of Insurance Company) Westchester Fire Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CONDITION 4, OTHER INSURANCE,
AMENDED - NON CONTRIBUTORY**

~~Paragraph 4.c. is deleted in its entirety and replaced by the following:~~

- c. If all of the other insurance permits contribution by equal shares, we will follow this method unless the insured is required by contract to provide insurance that is primary and non-contributory, and the "Insured Contract" is executed prior to any loss. Where required by a contract, this insurance will be primary only when and to the extent as required by that contract. However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Other Insurance

a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this Coverage Form provides for the "trailer" is:

- (1) Excess while it is connected to a motor vehicle you do not own.
- (2) Primary while it is connected to a covered "auto" you own.

b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".

d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. Premium Audit

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

a. During the policy period shown in the Declarations; and

b. Within the coverage territory.

The coverage territory is:

- a. The United States of America;
- b. The territories and possessions of the United States of America;

c. Puerto Rico;

d. Canada; and

e. Anywhere in the world if:

(1) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and

(2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us apply to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.



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of 70

37

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/08/18

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 1st Reading _____ 2nd Reading _____

Approval of Change Order No. 001 to Construction Services Agreement #17-218 with Viola Constructors Inc. to adjust costs for the Kinder/Flex Project at Ritche Elementary School (Penanhoat/Fateh/CFW)

It was discovered during site verification of underground utility locations that there is a major electrical service line running under the proposed location of the Ritche modular building. This utility was not shown on the as-built surveys provided to the Architect during the design phase of the work. The decision was made to relocate the building to another part of the site that was not impacted by the underground utility. CCD #02 was submitted by the Architect to DSA for this work and was approved on June 14, 2018. Ritche Change Order No. 001 includes additional demolition and play-structure removal and reinstallation. This work is required to relocate the building.

Change Order No. 001 provides for the Board’s consideration and approval of one (1) change order; PCO #008 with the following scope of work.

- PCO #008 – Relocation of Playground Equipment and Additional Earthwork

FISCAL IMPACT

Fifty-Two Thousand One Hundred Sixty-Six Dollars and Thirty-Six Cents (\$52,166.36) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees approve Change Order No. 001 to Construction Services Agreement #17-218 with Viola Constructors Inc. to provide Construction Services related to the Kinder/Flex Project at Ritche Elementary School.

ADDITIONAL MATERIAL

Attached:

- Change Order #001, Viola Constructors Inc. (2 Pages)
- PCO #008 (56 Pages)
- Construction Services Agreement #17-218 (30 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 001

PROJECT: Kinder/Flex Project at Ritche Elementary School
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-218

OWNER: Oxnard School District
1051 South A Street
Oxnard, CA. 93030

ARCHITECT Flewelling and Moody
815 Colorado Blvd., Ste. 200
Los Angeles, CA 90041

CONTRACTOR:
Viola Constructors Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Attn: Pat Waid

Architects Proj. No.: 2781-400
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-118730

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 783,053.18
NET CHANGE - ALL PREVIOUS CHANGE ORDERS.....	\$ 0.00
ADJUSTED CONTRACT SUM.....	\$ 783,053.18
NET CHANGE -	\$ 52,166.36
Total Change Orders to Date: 001.....	\$ 52,166.36
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 001.....	\$ 835,219.54

Commencement Date:	April 19, 2018
Original Completion Date:	August 29, 2018
Original Contract Time:	132 Calendar Days
Time Extension for all Previous Change Orders:	000 Calendar Days
Time Extension for this Change Order:	000 Calendar Days
Adjusted Completion Date:	August 29, 2018
Percentage	(6.66%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	PCO #008 – Relocation of Playground Equipment and Additional Earthwork	\$52,166.36			
2.					
3.					
4.					
5.	Totals	\$52,166.36			

Total Change Order No. 001 \$ 52,166.36

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT, BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____



PCO #008

Viola Incorporated
 PO BOX 5624
 Oxnard, California 93031
 Phone: (805) 487-3871
 Fax: (805) 487-3870

Project: 17-26 - Ritchen Elementary School New Addition
 2200 Cabrillo Way, Oxnard CA
 Oxnard, California 93030
 Phone: 805-487-3871

Prime Contract Potential Change Order #008: Relocation of Playground Equipment and Additional Earthwork

TO:	Oxnard Unified School District 1051 South A Street Oxnard California, 93030	FROM:	Viola Inc. PO Box 5624 1144 Commercial Avenue Oxnard California, 93031
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - Ritchen Elementary School New Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justine Legaspi (Viola Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/11 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$52,166.36

POTENTIAL CHANGE ORDER TITLE: Relocation of Playground Equipment and Additional Earthwork

CHANGE REASON: Design Development

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

CE #016 - Relocation - Damar
 Damar Construction costs for the relocation of the Ritchen bldg

CE #018 - Relocation of Playground Equipment
 Demo and installation of playground equipment

ATTACHMENTS:

[Great Western.pdf](#) [California State Equipment Rates 4-2018 through 3-2019.pdf](#) [Ritchen ES - Change Order Log - July 10 2019.pdf](#) [_18028-RFCO#01-Cost Impacts from Redesign-rev1.pdf](#)

#	Cost Code	Description	Type	Amount
1	31-00-00 - Earthwork	Damar costs for the relocation of the Ritchen bldg	Commitment	\$ 15,717.01
2	01-01-10 - Bond	Viola Mark Up	Other	\$ 157.17
3	01-01-20 - Insurance	Viola Mark Up	Other	\$ 235.76
4	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 1,178.78
5	11-68 - Play Field Equipment and Structures	Demo and installation of playground equipment	Commitment	\$ 31,707.00
6	01-01-10 - Bond	Viola Mark Up	Other	\$ 317.06
7	01-01-20 - Insurance	Viola Mark Up	Other	\$ 475.60
8	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 2,377.98
Subtotal:				\$52,166.36
Grand Total:				\$52,166.36

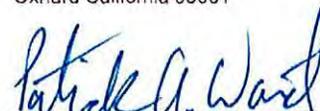
Mike Stahlheber (Flewelling & Moody)
815 Colorado Blvd Suite 200
Los Angeles California 90041

Oxnard Unified School District
1051 South A Street
Oxnard California 93030

Viola Inc.
PO Box 5624 1144 Commercial Avenue
Oxnard California 93031

 7/16/18
SIGNATURE DATE

SIGNATURE DATE

 7/16/18
SIGNATURE DATE



Damar Construction, Inc.
 4773 Ortega Street
 Suite B
 Ventura CA 93003
 (805) 654-8438
 License: 722632

Request for Change Order

RFCO#:01
 C.O.#:TBD
 Order Date: 05/25/2018

To: Viola Incorporated
 1144 Commercial Avenue
 Oxnard CA 93030

Project: 18028
 Ritche Elementary Kinderflex
 2200 Cabrillo Way
 Oxnard CA 93030

This is a request for review and approval. Once approved, the Change Order will reflect on the next billing application.

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Added Export	4,363.61
Added Wall Demo	2,040.93
Added Rubber Surface Demo	6,755.61
Added Site Grading	2,556.86

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change 15,717.01

The original Contract Sum was	84,120.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	84,120.00
The Contract Sum will be changed by this Change Order	15,717.01
The new Contract Sum including this Change Order will be	99,837.01

Approved _____ Date _____ Date _____
 Contractor _____ Owner _____

**Ritchen Elementary
Kinderflex Redesign
Cost Impacts**

7/10/2018

Item	Qty.	Unit	Rate	Extension	15% Mark-up	Sub-Total	
Added Export (183cy - 19 Loads)							\$4,363.61
Operator	8	Hours	\$83.07	\$664.56	\$99.68	\$764.24	
Pickup	8	Hours	\$24.98	\$199.84	\$29.98	\$229.82	
330 Excavator	8	Hours	\$140.63	\$1,125.04	\$168.76	\$1,293.80	
Export Soils	19	Hours	\$95.00	\$1,805.00	\$270.75	\$2,075.75	
Added Rubble from Wall (30LF - 11cy)							\$2,040.93
Operator	4	Hours	\$83.07	\$332.28	\$49.84	\$382.12	
Pickup	4	Hours	\$24.98	\$99.92	\$14.99	\$114.91	
330 Excavator	4	Hours	\$140.63	\$562.52	\$84.38	\$646.90	
Haul	4	Hours	\$95.00	\$380.00	\$57.00	\$437.00	
Dump Fees	2	Loads	\$200.00	\$400.00	\$60.00	\$460.00	
Added Rubber Play Surface (5,319sf - 65cy)							\$6,755.61
Operator	8	Hours	\$83.07	\$664.56	\$99.68	\$764.24	
Pickup	8	Hours	\$24.98	\$199.84	\$29.98	\$229.82	
330 Excavator	8	Hours	\$140.63	\$1,125.04	\$168.76	\$1,293.80	
High Side Trucks	8	Hours	\$120.00	\$960.00	\$144.00	\$1,104.00	
Dump Fees	3	Loads	\$975.00	\$2,925.00	\$438.75	\$3,363.75	
Added Site Grading (5,102sf)							\$2,556.87
Operator	16	Hours	\$83.07	\$1,329.12	\$199.37	\$1,528.49	
Pickup	16	Hours	\$24.98	\$399.68	\$59.95	\$459.63	
210 Skipoader	8	Hours	\$33.73	\$269.84	\$40.48	\$310.32	
224 Roller	8	Hours	\$28.09	\$224.72	\$33.71	\$258.43	
Sub-total						\$15,717.01	

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #OPERATING ENGINEER

DETERMINATION: SC-23-63-2-2017-1

ISSUE DATE: August 22, 2017

EXPIRATION DATE OF DETERMINATION: June 30, 2018** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara, and Ventura counties.

CLASSIFICATION (Journey person)	Basic Hourly Rate	Employer Payments					Straight - Time		Overtime Hourly Rate				
		Health and Welfare	Pension	Vacation/ Holiday (a)	Training	Other Payments	Hours	Total Hourly Rate	Daily	Saturday (d)	Sunday/ Holiday		
									(c)	(d)	(e)		
Classification Groups (b)											1 1/2X	1 1/2X	2X
Group 1	\$44.00	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.04	\$92.040	\$92.040	\$114.04		
Group 2	\$44.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$70.82	\$93.210	\$93.210	\$115.60		
Group 3	\$45.07	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$71.11	\$93.645	\$93.645	\$116.18		
Group 4	\$46.56	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.60	\$95.880	\$95.880	\$119.16		
Group 6	\$46.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.82	\$96.210	\$96.210	\$119.60		
Group 8	\$46.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$72.93	\$96.375	\$96.375	\$119.82		
Group 10	\$47.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.05	\$96.555	\$96.555	\$120.06		
Group 12	\$47.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.22	\$96.810	\$96.810	\$120.40		
Group 13	\$47.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.32	\$96.960	\$96.960	\$120.60		
Group 14	\$47.31	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.35	\$97.005	\$97.005	\$120.66		
Group 15	\$47.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.43	\$97.125	\$97.125	\$120.82		
Group 16	\$47.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.55	\$97.305	\$97.305	\$121.06		
Group 17	\$47.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.72	\$97.560	\$97.560	\$121.40		
Group 18	\$47.78	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.82	\$97.710	\$97.710	\$121.60		
Group 19	\$47.89	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$73.93	\$97.875	\$97.875	\$121.82		
Group 20	\$48.01	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.05	\$98.055	\$98.055	\$122.06		
Group 21	\$48.18	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.22	\$98.310	\$98.310	\$122.40		
Group 22	\$48.28	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.32	\$98.460	\$98.460	\$122.60		
Group 23	\$48.39	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.43	\$98.625	\$98.625	\$122.82		
Group 24	\$48.51	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.55	\$98.805	\$98.805	\$123.06		
Group 25	\$48.68	\$11.45	\$9.65	\$3.55	\$1.00	\$0.39	8	\$74.72	\$99.060	\$99.060	\$123.40		

Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet @ <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount withheld for supplemental dues.

^b For classifications within each group, see pages 8 and 9.

^c Rate applies to the first 4 overtime hours. All other daily overtime is paid at the Sunday rate.

^d Rate applies to the first 12 hours worked. All other time is paid at the Sunday rate.

NOTE: For Special Shift and Multi-Shift, see pages 9A and 9B.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

DETERMINATION: SC-23-63-2-2017-1

CLASSIFICATIONS:

GROUP 1

Bargeman
Brakeman
Compressor Operator
Ditchwitch, with seat or similar type equipment
Elevator Operator - Inside
Engineer Oiler
Forklift Operator (includes load, full or similar types -- under 5 tons)
Generator Operator
Generator, Pump or Compressor Plant Operator
Heavy Duty Repairman Helper
Pump Operator
Signalman
Switchman

GROUP 2

Asphalt-Rubber Plant Operator (Nurse Tank Operator)
Concrete Mixer Operator - Skip Type
Conveyor Operator
Fireman
Forklift Operator (includes load, full or similar types -- over 5 tons)
Hydrostatic Pump Operator
Oiler Crusher (Asphalt or Concrete Plant)
Petromat Laydown Machine
R/J Side Dump Jack
Rotary Drill Helper (Oilfield)
Screening and Conveyor Machine Operator (or similar types)
Skiploader (Wheel type up to 3/4 yd. without attachment)
Tar Pot Fireman
Temporary Heating Plant Operator
Trenching Machine Oiler

GROUP 3

Asphalt Rubber Blend Operator
(Skid Steer, with all
Equipment Greaser (rack)
Ford Ferguson (with dragtype attachments)
(ground)
Stationary Pipe Wrapping and Cleaning Machine Operator

GROUP 4

Asphalt Plant Fireman
Backhoe Operator (mini-max or similar type)
Boring Machine Operator
Boring System Electronic Tracking Locator
Boxman or Mixerman (asphalt or concrete)
Operator
Concrete Cleaning Decontamination Machine Operator
Concrete Pump Operator (small portable)
Drilling Machine Operator, Small Auger types (Texoma Super Economatic, or similar types - Hughes 100 or 200, or similar types - drilling depth of 30 maximum)
Equipment Greaser (grease truck)
Excavator Track/Rubber-Tired (Operating weights under 21,000 lbs)
Guard Rail Post Driver Operator
Highline Cableway Signalman
Hydra-Hammer-Aero Stomper
Hydraulic Casing Oscillator Operator -- drilling depth of 30' maximum
(above ground tunnel)
Power Concrete Curing Machine Operator
Power Concrete Saw Operator
Power - Driver Jumbo Form Setter Operator
Power Sweeper Operator
Rock Wheel Saw/Trencher
Roller Operator (compacting)
Screed Operator (asphalt or concrete)
Trenching Machine Operator (up to 6ft.)
Vacuum or Muck Truck

GROUP 5 (for multi-shift rate, see page 9B)

Equipment Greaser (Grease Truck-Multi-Shift)

GROUP 6

Articulating Material Hauler
Asphalt Plant Engineer
Batch Plant Operator
Bit Sharpener
Concrete Joint Machine Operator (canal and similar type)
Concrete Placer Operator
Concrete Planer Operator
Dandy Digger
Deck Engine Operator
Deck Engineer
Derrickman (oilfield type)

Drilling Machine Operator, Bucket or Auger types (Calweld 100 bucket or similar types - Watson 1000 auger or similar types - Texoma 330, 500 or 600 auger or similar types - drilling depth of 45' maximum)
Drilling Machine Operator (including water wells)
Force Feed Loader

Hydraulic Casing Oscillator Operator -- drilling depth of 45' maximum
Hydrographic Seeder Machine Operator (straw, pulp or seed)
Jackson Track Maintainer, or similar type
Kalamazoo Switch Tamper, or similar type
Machine Tool Operator
Magnum Internal Full Slab Vibrator
Mechanical Berm, Curb or Gutter (concrete or asphalt)
Mechanical Finisher Operator (concrete, Clary-Johnson-Budwell or similar)
Micro Tunnel System Operator (below ground)
Pavement Breaker Operator
Railcar Mover
Road Oil Mixing Machine Operator
Roller Operator (asphalt or finish)
Rubber-Tired Earthmoving Equipment (single engine, up to and including 25 yds. struck)
Self-Propelled Tar Pipelining Machine Operator
Skiploader Operator (crawler and wheel type, over 3/4 yds. and up to and including 1 1/2 yd.)
Slip Form Pump Operator (power driven hydraulic lifting device for concrete forms)
Tractor Operator - Bulldozer, Tamper-Scraper (single engine, up to 100 H.P. flywheel and similar types, up to and including D-5 and similar types)
Tugger Hoist Operator (1 drum)
Ultra High Pressure Waterjet Cutting Tool System Operator
Vacuum Blasting Machine Operator
Volume Mixer Operator
Welder - General

GROUP 7 (for multi-shift rate, see page 9B)

Welder - General (Multi-Shift)

GROUP 8

Asphalt or Concrete Spreading Operator (tamping or finishing)
Asphalt Paving Machine Operator (barber green or similar type, one (1) Screedman)
Asphalt-Rubber Distributor Operator
Backhoe Operator (up to and including 3/4 yds.) small ford, case or similar
Backhoe Operator (over 3/4 yd. and up to 5 cu. yds. M.R.C.)
Barrier Rail Mover (RTM Series 200 or similar types)
Cast in Place Pipe Laying Machine Operator
Cold Foamed Asphalt Recycler
Combination Mixer and Compressor Operator (guniting work)
Compactor Operator - Self Propelled
Concrete Mixer Operator - Paving
Crushing Plant Operator
Drill Doctor
Drilling Machine Operator, Bucket or Auger types (Calweld 150 bucket or similar types - Watson 1500, 2000, 2500 auger or similar types - Texoma 700, 800 auger or similar types - drilling depth of 60' maximum)
Elevating Grader Operator
Excavator Track/Rubber-Tired (Operating Weight 21,000 lbs - 100,000 lbs)
Global Positioning System/GPS (or Technician)
Checker
GradaII Operator
Grouting Machine Operator
Heavy Duty Repairman/Pump Installer
Heavy Equipment Robotics Operator
Hydraulic Casing Oscillator Operator -- drilling depth of 60' maximum
Hydraulic Operated Grout Plant (excludes hand loading)
Kalamazoo Ballast Regulator or similar type
Klemm Drill Operator or similar types
Kolman Belt Loader and similar type
Le Toumeau Blob Compactor or similar type
Lo Drill
Operator
Master Environmental Maintenance Mechanic
Mobark Chipper or similar types
Orzic Padder or similar types
P.C. 490 Slot Saw
Pneumatic Concrete Placing Machine Operator (Hackley-Presswell or similar type)
Hydro-Ax
Pumperete Gun Operator
Rock Drill or Similar Types (see Miscellaneous Provision #4 for additional information regarding this classification)
Rotary Drill Operator (excluding casing type)
Rubber-Tired Earth Moving Equipment Operator (single engine, caterpillar, euclid, atehy wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator (multiple engine - up to and including 25 yds. struck)
Rubber-Tired Scraper Operator (self-loading paddle wheel type - John Deere, 1040 and similar single unit)
Self-Propelled Curb and Gutter Machine Operator
Shuttle Buggy
Skiploader Operator (crawler and wheel type over 1 1/2 yds. up to and including 6 1/2 yds.)
Soil Remediation Plant Operator (CMI, Envirotech or Similar)
Soil Stabilizer and Reclaimter (WR-2400)
Someru SXP Laser Screed
Speed Swing Operator
Surface Heaters and Planer Operator
Tractor Compressor Drill Combination Operator

DETERMINATION: SC-23-63-2-2017-1

GROUP 8 CONT.

Tractor Operator (any type larger than D-5 - 100 flywheel H.P. and over, or similar - bulldozer, tamper, scraper and push tractor, single engine)
Tractor Operator (boom attachments)
Traveling Pipe Wrapping, Cleaning and Bending Machine Operator
Trenching Machine Operator (over 6 ft. depth capacity, manufacturer's rating)
Trenching Machine with Road Miner Attachment (over 6ft. depth capacity, manufacturer's rating - Oiler or Journeyman Trainee required)
Ultra High Pressure Waterjet Cutting Tool System Mechanic
Water Pull (compaction)

GROUP 9 (for multi-shift rate, see page 9B)

Heavy Duty Repairman (Multi-Shift)

GROUP 10

Backhoe Operator (over 5 cu. yds. M.R.C.)
Drilling Machine Operator, Bucket or Auger types (Calweld 200 B bucket or similar types - Watson 3000 or 5000 auger or similar types - Texoma 900 auger or similar types - drilling depth of 105' maximum)
Dual Drum Mixer
Dynamic Compactor LDC350 or similar types
Heavy Duty Repairman-Welder combination
Hydraulic Casing Oscillator Operator - drilling depth of 105' maximum
Monorail Locomotive Operator (diesel, gas or electric)
Motor Patrol - Blade Operator (single engine)
Multiple Engine Tractor Operator (euclid and similar type - except quad 9 cat)
Pneumatic Pipe Ramming Tool and similar types
Pre-stressed Wrapping Machine Operator (2 Operators required)
Rubber - Tired Earth Moving Equipment Operator (single engine, over 50 yds. struck)
Rubber - Tired Earth Moving Equipment Operator (multiple engine, euclid caterpillar and similar - over 25 yds. and up to 50 yds. struck)
Tower Crane Repairman
Tractor Loader Operator (crawler and wheel-type over 6 1/2 yds.
Welder - Certified
Woods Mixer Operator (and similar pugmill equipment)

GROUP 11 (for multi-shift rate, see page 9B)

Heavy Duty Repairman - Welder Combination (Multi-Shift)
Welder - Certified (Multi-Shift)

GROUP 12

Auto Grader Operator
Automatic Slip Form Operator
Backhoe Operator (over 7 cu. yds. M.R.C.)
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes super duty, auger 200 or similar types - drilling depth of 175' maximum)
Excavator Track/Rubber Tired (Operating Weight 100,000 lbs. - 200,000 lbs)
Hoe Ram or similar with compressor
Hydraulic Casing Oscillator Operator - drilling depth of 175' maximum
Mass Excavator Operator - less than 750 cu. yds.
Mechanical Finishing Machine Operator
Mobile Form Traveler Operator
Motor Patrol Operator (multi-engine)
Pipe Mobile Machine Operator
Moving Equipment

Rubber-Tired Self-Loading Scraper Operator (paddle-wheel-auger type self-loading - two (2) or more units)

GROUP 13

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, up to and including 25 yds. struck)

GROUP 14

Canal Liner Operator
Canal Trimmer Operator
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar types - Watson, auger 6000 or similar types - Hughes super duty, auger 200 or similar types - drilling depth of 300' maximum)
Remote Controlled Earth Moving Operator (\$1.00 per hour additional to base rate)
Wheel Excavator Operator (over 750 cu. yds. per hour)

GROUP 15

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, caterpillar, euclid, atthey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine - up to and including 25 yds. struck)

MISCELLANEOUS PROVISIONS:

1. Operators on hoists with three drums shall receive fifteen cents (15¢) per hour additional pay to the regular rate of pay. The additional pay shall be added to the regular rate and become the base rate for the entire shift.
2. All heavy duty repairman and heavy duty combination shall receive fifty cents (50¢) per hour tool allowance in addition to their regular rate of pay and this shall become their base rate of pay.
3. Employees required to suit up and work in a hazardous material environment, shall receive Two Dollars (\$2.00) per hour in addition to their regular rate of pay, and that rate shall become the basic hourly rate of pay.
4. A review of rock drilling is currently pending. The minimum acceptable rate of pay for this classification or type of work on public works projects is Laborer and Related Classifications/Group 5 (Driller) as published on pages 13 and 14 of the Director's General Prevailing Wage Determinations. However, the published rate for the craft/classification of Operating Engineer/Group 8 (Rock Drill or Similar Types) may be used by contractors to perform rock drilling on public works projects.

GROUP 16

Excavator Track/Rubber Tired (Operating Weight exceeding 200,000 lbs.)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (single engine, over 50 yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar, over 25 yds. and up to 50 yds. struck)

GROUP 17

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Push-Pull System (multiple engine, euclid, caterpillar, and similar type, over 50 cu. yds. struck)
Tandem Tractor Operator (operating crawler type tractors in tandem - Quad 9 and similar type)

GROUP 18

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - single engine - up to and including 25 yds. struck)

GROUP 19

Rotex Concrete Belt Operator

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - single engine, euclid, atthey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - multiple engines, up to and including 25 yds. struck)

GROUP 20

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - single engine, over 50 yds. struck)

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - multiple engines, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)
Drilling Machine Operator, Bucket or Auger types (Calweld, auger 200 CA or similar type)

GROUP 21

Rubber-Tired Earth Moving Equipment Operator, Operating in Tandem (scrappers, belly dumps, and similar types in any combination, excluding compaction units - multiple engine, euclid, caterpillar and similar type, over 50 cu. yds. struck)

GROUP 22

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, up to and including 25 yds. struck)

GROUP 23

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, caterpillar, euclid, atthey wagon, and similar types with any and all attachments over 25 yds. and up to and including 50 cu. yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, up to and including 25 yds. struck)

GROUP 24

Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (single engine, over 50 yds. struck)
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar, over 25 yds. and up to 50 yds. struck)

GROUP 25

Concrete Pump Operator-Truck Mounted
Pedestal Concrete Pump Operator
Rubber-Tired Earth Moving Equipment Operator, Operating Equipment with the Tandem Push-Pull System (multiple engine, euclid, caterpillar and similar over 50 cu. yds. struck)

DEPARTMENT OF INDUSTRIAL RELATIONS
Office of the Director – Research Unit
455 Golden Gate Avenue, 9th Floor
San Francisco, CA 94102

MAILING ADDRESS:
P. O. Box 420603
San Francisco, CA 94142-0603



PREDETERMINED INCREASES FOR

**OPERATING ENGINEER (SC-23-63-2-2017-1)
OPERATING ENGINEER (MULTI-SHIFT) (SC-23-63-2-2017-1)
OPERATING ENGINEER (SPECIAL SHIFT) (SC-23-63-2-2017-1)**

**CRANES, PILE DRIVER AND HOISTING EQUIPMENT
(OPERATING ENGINEER) (SC-23-63-2-2017-1B)**

**CRANES, PILE DRIVER AND HOISTING EQUIPMENT
(OPERATING ENGINEER, MULTI-SHIFT) (SC-23-63-2-2017-1B1)**

**CRANES, PILE DRIVER AND HOISTING EQUIPMENT
(OPERATING ENGINEER, SPECIAL SHIFT) (SC-23-63-2-2017-1B2)**

TUNNEL (OPERATING ENGINEER) (SC-23-63-2-2017-1C)

TUNNEL (OPERATING ENGINEER) (SC-23-63-2-2017-1C1) (MULTI-SHIFT)

**BUILDING/CONSTRUCTION INSPECTOR, FIELD SOILS AND MATERIAL
TESTER, AND NON-DESTRUCTIVE TESTING (SC-23-63-2-2017-1D)**

**BUILDING/CONSTRUCTION INSPECTOR, FIELD SOILS AND MATERIAL
TESTER, AND NON-DESTRUCTIVE TESTING (SPECIAL SHIFT)
(SC-23-63-2-2017-1D1)**

**BUILDING/CONSTRUCTION INSPECTOR, FIELD SOILS AND MATERIAL
TESTER, AND NON-DESTRUCTIVE TESTING (MULTI-SHIFT)
(SC-23-63-2-2017-1D2)**

**ALL LOCALITIES WITH IMPERIAL, INYO, KERN, LOS ANGELES, MONO,
ORANGE, RIVERSIDE, SAN BERNARDINO, SAN LUIS OBISPO,
SANTA BARBARA, AND VENTURA COUNTIES**

These predetermined increases for the above named crafts apply only to the current determinations for work being performed on public works projects with bid advertisement dates on or after **September 1, 2017**, until the determination(s) is/are superseded by a new determination(s) or a predetermined increase modification notice becomes effective.

When referencing our prevailing wage determinations, please note that if the prevailing wage rate determination which was in effect on the bid advertisement date of a project has a single asterisk (*) after the expiration date, the rate will be good for the life of the project. However, if a prevailing wage rate determination has double asterisks (**) after the expiration date, the rate must be updated on the following date to reflect the predetermined rate change(s).

OPERATING ENGINEER: All Classifications and All Shifts

The above Determinations are currently in effect and will expire on June 30, 2018**.

Effective on July 1, 2018, there will be an increase of \$2.30 allocated as follows: \$1.30 to Basic Hourly Rate and \$1.00 to Pension (Annuity).

There will be no further increases applicable to these determinations.

Issued 8/22/2017, Effective 9/1/2017 until superseded.

This page will be updated when wage rate breakdown information becomes available.

Last Updated: July 10, 2018

Damar Construction, Inc.
4773 Ortega Street
Ventura, CA 93003

Ritchen ES
Change Order Log

7/10/2018

	A	B	C	D	E	F	G	H	I
1	RFCO#	Description	Date	Value	In Review	Awarded	Open	Closed	SCO#
2									
3	1	Cost Impacts of Re-design	7/10/2018	\$15,717.01	X		X		TBD

State of California
California State Transportation Agency

Department of Transportation
Division of Construction

Labor Surcharge and Equipment Rental Rates (Cost of Equipment Ownership)



Effective April 1, 2018 through March 31, 2019



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FOR DOUBLE-SIDED PRINTING

Table of Contents

	Labor Surcharge	A
	Overtime and Multiple Shifts	C
	Delays	D
	Daily Extra Work Bill	D
	Attachments	1
AIRCP	Air Compressors	1
AIRDL	Air Drills, Crawler	1
AIRTO	Air Tools	1
ASDSP	Asphalt Dike and Shoulder Pavers	2
ASPAV	Asphalt Pavers	2
ASPWP	Asphalt Windrow/Pickup Machines.....	3
AUGCL	Augers, Crawler Mounted	3
AUGHZ	Augers, Horizontal	3
AUGTK	Augers, Truck Mounted.....	3
BITDT	Bituminous Distributors	4
BRMSW	Brooms and Sweeping Equipment.....	4
BRUCP	Brush Chipping and Shredding Machines	4
COMHG	Compactors, Hand Guided	4
CONMX	Concrete Mixers.....	5
CONPM	Concrete Pumps	5
CONSF	Concrete Slipform Pavers	5
CONVB	Concrete Vibrators	5
CRBEX	Curb Extrusion Machines.....	5
CRBSF	Concrete Barrier Slipform Pavers	5
ELGEN	Electric Generators and Light Plants	6
ELTOL	Electric Powered Hand Tools.....	6
FKLFT	Fork Lift Trucks	6
GRADR	Graders	6
HAMMR	Hammers, Demolition and Pile	7
HCECL	Hydraulic Cranes and Excavators, Crawler Mounted.....	8

HCESP	Hydraulic Cranes and Excavators, Self Propelled	11
HCETD	Hydraulic Cranes and Excavators, Truck Mounted with Carrier	13
HCETG	Hydraulic Cranes and Excavator Truck MTD less Carrier	15
HYLFT	Hydraulic Personnel Lifts and Aerial Work Platforms	15
LDRCL	Loaders, Crawler	16
LDRRT	Loaders, Rubber Tire	17
LEADS	Leads, Pile Driving	20
NONOP	Non-Operated Equipment (daily rates)	20
PGDIA	Pavement Grinders, Diamond Blade	22
PGT-C	Pavement Grinders, Tungsten-Carbide Bits	22
PUMWA	Pumps, Water	22
ROL-2	Rollers, Tandem Steel Wheels	23
ROLRT	Rollers, Rubber Tire, Self Propelled	24
ROTAM	Roller-Tapping, Segmented, Sheepsfoot, Self Propelled	24
ROTAT	Rollers-Tamping, Segmented, Sheepsfoot Towed.....	24
ROVIB	Rollers, Vibratory, Self Propelled.....	24
S&CCL	Shovels and Cranes, Crawler	27
S&CTK	Shovels and Cranes, Truck Mounted	28
SANBL	Sand Blasting Equipment.....	28
SAWCH	Saws, Chain and Earth Auger Attachment	28
SAWCO	Saws, Concrete and Masonry.....	28
SCRSP	Scrapers, Self Propelled	29
TRACC	Tractors, Crawler.....	29
TRACH	Tractors, Heavy	31
TRACS	Tractors, Rubber Tire, Industrial, Farm and Skid Steer	31
TRAFA	Traffic Control and Safety Devices (hourly rates)	32
TR AFC	Traffic Control and Safety Devices (daily rates)	32
TRAIL	Trailers, Equipment, Low Bed.....	32
TRAIT	Trailers, Equipment, Tilt Bed.....	33
TRENC	Trenching Machines.....	33
TRUCK	Truck, Truck Trailers, EXCL Dump Trucks and EQPT Trail	34
TRUOF	Trucks, Off Highway.....	34
TRUON	Trucks, Dump, On-highway	34
WELD	Welding Equipment.....	34

USER'S GUIDE
FOR LABOR SURCHARGE AND EQUIPMENT RENTAL RATES
April 1, 2018 - March 31, 2019

Equipment Rental Rates are available on the Internet at:

<http://www.dot.ca.gov/hq/construc/equipmnt.html>

Miscellaneous Equipment Rental Rates are available on the Internet at:

<http://www.dot.ca.gov/hq/construc/misceqrr/index.htm>

The miscellaneous listing is updated daily.

Changes

Books are no longer available in hard copy and should be downloaded from the internet and printed.

Changes to the equipment rates in the April 1, 2018 book are the result of: 1) fuel costs increased; 2) interest rates increased; 3) Producers' Price Index increased; 4) no change in sales tax; and 5) no change in freight (F.O.B.) rates.

Labor Surcharge

The labor surcharge compensates the contractor for statutory payroll items stipulated by various governmental agencies. The six items included are worker's compensation, social security, Medicare, Federal unemployment insurance, State unemployment insurance, and State training taxes. The general rate is an average of the job classifications common to Caltrans projects. The labor surcharges in the April 1, 2018 book are the result of changes in worker's compensation rates. The rates were derived from using the pure premium rate approved by the Insurance Commissioner effective January 1, 2018 and increasing it by the historical statewide average expense. In the calculation of the labor surcharge for overtime work, the worker's compensation is not included on the premium portion of overtime, as provided by worker's compensation regulations.

The surcharge percentage to be applied to the actual wages paid as provided in Section 9-1.04B [9-1.03A(1b)] of the *Standard Specifications* will be **11 percent for regular time (RT) and 11 percent for overtime (OT)**.

Exceptions to the general rate are listed below. These classifications were chosen because of high worker's compensation insurance costs. Forward questions, regarding worker's compensation rating and proper labor surcharge usage, to the rental rate personnel in the Division of Construction.

EXCEPTIONS

<u>Type of Work Performed</u>	<u>Labor Surcharge Percent</u>	
	RT	OT
Concrete Construction - Bridge.....	11	11
Drilling	15	14
Fence & Guardrail Construction	12	11
Erection of structural metal for metal bridges, excluding sign bridge	14	13
Landscape Gardener	11	11
Mobil Crane & Hoist Service.....	14	13
Painting Steel Structures or Bridges	14	13
Pile Driving, not including drilled, cast-in-place concrete piles	16	15
Sign Erection or Repair	15	14
Wrecking & Demolition	13	12

An appropriate labor surcharge will be established by the Division of Construction for work that is determined by the resident engineer to be covered by Longshoreman and Harbor Worker's Act.

Background

By the authority described in Section 9-1.04 [9-1.03A] of the *Standard Specifications*, compensation for work paid by force account is determined to be the total of the direct equipment costs (rental rate) plus a 15 percent markup for all overhead not included as direct costs. The direct costs include fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance, depreciation, storage, cost of facilities capital, overhaul and all incidentals. The labor costs required to provide the above listed items are also included. The operator cost is not included in the equipment rate.

The calculated rate represents the cost of owning and operating the equipment, which is likely to be lower than the rate charged by a rental yard. The rental yard rate may include additional overhead and profit as well as a premium for short-term rentals. In certain situations, factors are applied to the calculated rates to provide ownership-only rates for delay situations or operating-only rates for overtime situations. The rates are calculated using factors for the direct cost items described above. The factors represent an average and are applied to all makes and models of equipment within the class. **All rates are hourly, unless stated otherwise.**

Overtime and Multiple Shifts

Certain equipment costs are fixed on an annual basis, no matter how many hours are worked. Once an estimate of the costs and hours of use is made, a rate can be determined. When more than the estimated number of hours are worked (Overtime or Multiple Shift), a duplication of payment occurs on the fixed cost portion of the equipment rate.

In order to avoid this duplication, Caltrans uses a reduced rate for the Overtime or Multiple Shift situations. The definition of Overtime or Multiple Shift periods is:

Overtime hours occur after the equipment has worked at force account, eight hours per day (or after the daily equivalent of forty hours per week for special work schedules - 4/10 or 9/80). Multiple shift hours will be paid at the same rate as overtime hours.

The hours shown on the Daily Extra Work Bill will determine when the Overtime and Multiple Shift is to be used. **When the hours worked on force account are eight or less, straight time rates will be used.** When the hours worked on force account are more than eight, Overtime and Multiple Shifts rates will be used. Saturday, Sunday or holiday work will be paid at the overtime rate except in those cases where these days are considered working days in the special provisions.

Be advised the computed overtime rates are no longer rounded and now equal the product of the straight time rate and overtime factor. The Overtime and Multiple Shift Factors are recalculated annually to reflect changes in the operating costs.

Delays

As described in Section 8-1.07C [8-1.09] of the *Standard Specifications*, the Delay Factor may be applied to the equipment rental rate. The Delay Factor may be the basis for compensation for idle equipment time on an excusable delay. The factor has been calculated to include the ownership costs without including operating costs. The Delay Factor recovers all the contractor's non-operating costs in an eight hour day. If payment is made for equipment on an excusable delay, it is limited to eight hours per day or forty hours per week maximum.

The NONOP class for non-operated items and the TRAFIC class for traffic safety devices have been separated from traditional "rolling stock" equipment when calculating the Delay Factor. These classes are comprised of items whose depreciable lives are related to the number of uses per year, rather than the number of hours per year. Accordingly, the reasonable compensation for the contractor's actual loss has been estimated to equal the cost of facilities capital. **It should be recognized that these items must be out of service before the Delay Factor is applied. For example, if work behind K-rail is delayed, the K-rail should be paid straight time until it is no longer controlling traffic.**

Any use of this factor must have the prior approval of the resident engineer. The Delay Factor is recalculated annually to reflect changes in the operating costs.

Use of Daily Extra Work Bill

Identification codes and rates are intended to be used with the Department's Internet change order billing system. The class is abbreviated using a 5 digit alpha-code, the make (manufacturer), a 4 digit alpha-code, and the code a 7 digit alpha-numeric code. All three codes must be used to define the equipment when using the automated pay system. Since the majority of items are described by per hour rates, each line has an entry for hours with an allowable maximum of 24. Special items with other than hourly rates should be appropriately checked and then entered in the Regular Hours column. For example, 50 Traffic Cones used 3 days (converts to 1.5, 100-cone-days) requires 1.5 be entered in the Regular Hours column. Note that any entry in the Delay Factor column will automatically apply the Delay Factor to every equipment entry on the current report.

Whenever an identification code cannot be found or the rate for a particular date of work performed is not available, updated information should be requested from the resident engineer. It is the resident engineer's responsibility to establish rates for equipment not found in the *Labor Surcharge and Equipment Rental Rates* publication. Support for this determination is available from both District and Headquarters Construction Offices. **Rates are regularly superseded during contract periods, so avoid the use of old publications or expired rates.**

The equipment is presented with a standard configuration capable of performing work commonly encountered on Caltrans projects. Special attachments or accessories are described under the classification heading in the *Labor Surcharge and Equipment Rental Rates* publication. Attachments other than those described by these remarks will be paid only upon direction of the resident engineer.

EQUIPMENT RENTAL RATE

NOTE--THE FOLLOWING RATES ARE IN EFFECT FROM APRIL 1, 2018 THROUGH MARCH 31, 2019

ATTACHMENTS

TRACTOR ATTACHMENTS -including power control units and accessories necessary to provide a functional attachment. Dozer blades are included in the standard configuration for both crawler and heavy, rubber tire tractors.

Rippers are listed from R1 to R8 and Winches for logging or towing are listed from S1 to S5. Equipment model groups are as follows:

1. Case 300 Thru 800 Series, Cat D-2 thru D-4, Deere 400 & 450, Dresser TD-7, TD-8 and TD-9, Fiat-Allis FD-5 Thru FD-7, Komatsu D21E Thru D37P, Liebherr PR711 & PR721.
2. Case 1150, Cat D-5, Deere 750, Dresser TD-12, Fiat-Allis FD9 & 10, Komatsu D58P, Liebherr PR731.
3. Case 1450 and 1550, Cat D-6, Deere 850, Dresser TD-15, Komatsu D63PE Thru D68P, Liebherr PR741.
4. Cat D-7 & 814, Dresser TD-20, Fiat-Allis 14 & FD14, Komatsu D83P, Terex 82-30
5. Cat D-8 & 824, Dresser TD-25, Fiat-Allis FD20 Komatsu D135A, Terex 82-40 Michigan 280, Raygo CHD 17 & CD-500.
6. Cat D-9 & 834, Fiat-Allis FD30, Raygo CHD 24 & CD 800.
7. Cat D-10, Dresser TD-40, Fiat-Allis FD40, Komatsu 375, Michigan 380, Raygo CDH 30.
8. Cat D-11, Fiat-Allis FD50, Komatsu 475

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Clam action bucket 1 CY & Less	C1	\$4.23
Clam action Over 1 CY to 2 CY	C2	\$7.43
Clam action Over 2 CY to 3.5 CY	C3	\$10.75
Clam action Over 3.5 CY to 5 CY	C4	\$15.33
Clam action bucket Over 5 CY	C5	\$21.19
Ripper on No. 1 models	R1	\$2.54
Ripper on No. 2 models	R2	\$3.33
Ripper on No. 3 models	R3	\$5.54
Ripper on No. 4 models	R4	\$6.28
Ripper on No. 5 models	R5	\$10.30
Ripper on No. 6 models	R6	\$16.28
Ripper on No. 7 models	R7	\$18.88
Ripper on No. 8 models	R8	\$31.44
Winch on No. 1 models	S1	\$3.01
Winch on No. 2 models	S2	\$4.49
Winch on No. 3 models	S3	\$5.95
Winch on No. 4 models	S4	\$7.64
Winch on No. 5 models	S5	\$13.38
Lift gate	TG	\$0.87
Pump, water truck only	TP	\$5.97
Winch, truck	TW	\$0.32
Gas welding hose per 15.2 m (50 lf)	WH	\$0.02
Elec welding lead per 30.5 m (100 lf)	WL	\$0.18

AIR COMPRESSOR

[AIRCP]

DELAY FACTOR = 0.16

OVERTIME FACTOR = 0.85

All types of self contained units, regardless of power (gas, diesel and lpg) or type of compression (reciprocating, screw and vane). The listed rates include 15.2 meters (50 lineal feet) of hose, all hose whips, fittings, couplings and any compressor attachments. Listed in accordance with mfr's rated capacity in liters per second (cubic feet per minute) at 7 bar (100 psi).

PORTABLE

[PORT]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	19 (40)	000-004	\$4.08
19 (40)	76 (160)	004-016	\$15.21
76 (160)	118 (250)	016-025	\$16.81
118 (250)	212 (450)	025-045	\$29.90
212 (450)	354 (750)	045-075	\$48.81
354 (750)	566 (1200)	075-120	\$72.47
566 (1200)	708 (1500)	120-150	\$93.83

AIR DRILLS, CRAWLER

[AIRDL]

DELAY FACTOR = 0.49

OVERTIME FACTOR = 0.55

All types, pneumatically propelled, including attachments. Expendable carbon drill steel, bits and shanks shall be paid by separate invoice. Rated in accordance with the cylinder bore diameter in millimeters(inches).

CRAWLER DRILLS

[CLR]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	100 (4)	0-4	\$26.11
100 (4)	& Over	5	\$26.73

AIR TOOLS

[AIRTO]

DELAY FACTOR = 0.61

OVERTIME FACTOR = 0.41

All types including paving breakers, clay spades and diggers, sinker rock drills, trench diggers, sheeting/spike drivers, backfill tampers and hand held grinding tools. Expendable drill steel, bits and breakers points, grinding wheels and shanks shall be paid by separate invoice. Rated by tool weight in kilograms (pounds), determined in accordance with the mfr's specifications.

AIR TOOLS

[ATOL]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	4.5 (10)	0-10	\$0.44
4.5 (10)	9.1 (20)	10-20	\$0.47
9.1 (20)	13.6 (30)	20-30	\$0.86
13.6 (30)	18.1 (40)	30-40	\$1.00
18.1 (40)	27.2 (60)	40-60	\$1.09
27.2 (60)	& Over	60	\$1.54

ASPHALT DIKE & SHOULDER PAVERS [ASDSP]**DELAY FACTOR = 0.13 OVERTIME FACTOR = 0.90**

Includes all attachments, accessories and automatic grade and line control.

A.C. DIKE COMPANY [ACDC]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
No. 1	4050	\$61.61
No. 2	4052	\$53.29
Nos. 43, 44	4054	\$74.25

ASPHALT PAVING COMPANY [APCO]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
E-1	4000	\$88.21
E-2, E3	4002	\$157.24

BLAW-KNOX [B-K]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
RW-35 / 38	4075	\$62.66
RW-85	4077	\$30.74
RW-95	4079	\$49.36
RW-100	4081	\$91.07
RW-195D	4083	\$124.39

DELTA [DLTA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
DC-1	4095	\$126.42

ASPHALT PAVERS [ASPAV]**DELAY FACTOR = 0.19 OVERTIME FACTOR = 0.85**

Includes all attachments, accessories and automatic grade and line control.

BARBER-GREENE [B-G]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BG 220	0805	\$80.79
BG 225	0810	\$88.31
BG 240	0815	\$94.75
BG 245	0820	\$104.60
BG 260	0825	\$119.97
BG 260B	0826	\$158.82
BG 265	0830	\$137.48
RT 435, 4wd	0905	\$101.71
RT 445, 4wd	0925	\$100.24
RT 455, 4wd	0945	\$98.28
RT 455, 4wd, 10-20' screed	0955	\$102.06
RT 465, 4wd	0965	\$127.92
SA 125	1419E	\$76.84
SB 131	1420	\$95.29
SB 140	1425	\$116.55
SA 141	1430	\$79.56
SA 145	1432	\$102.30
SA 150	1435	\$128.20

SB 170 **1440** \$128.02**BLAW-KNOX [B-K]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
PF-22	1490	\$35.87
PF-35	1550	\$63.33
PF-115	1750	\$105.44
PF-120H	2010	\$94.40
PF-171	2090	\$146.01
PF-180	2100	\$59.53
PF-180H	2204	\$152.86
PF-200	2250	\$150.10
PF-200, 18' screed	2252	\$153.02
PF-220	2300	\$151.34
PF-400A	2350	\$133.97
PF-500	2404	\$164.52
PF-500, 18' screed	2406	\$167.65
PF-510, 18' screed	2407	\$175.39
PF-3172, 18' screed	2408	\$146.12
PF-3200	2410	\$193.98
PF-5510	2415	\$203.26

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
AP-200	2420	\$38.00
AP-800	2430	\$102.50
AP-1050	2431	\$161.66
AP-1000	2435	\$158.54
AP-1000 4wd	2436	\$164.59
AP-1055B	2438	\$205.91
AP-1055D	2438D	\$256.51
AP-1200	2440	\$129.13

CEDAR RAPIDS [CEDR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BSF-2H	2550	\$82.64
BSF-3R	2600	\$88.99
CR-351	2668A	\$134.57
CR-351 4wd	2668B	\$139.39
CR-361R (RUBBER TRACK)	2668R	\$168.84
CR-431	2669	\$112.70
CR-551	2670	\$181.75
CR-461	2672	\$179.60
CR-561	2674	\$191.81

LAYTON [LYTN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
F-525	2680	\$19.94
D-550	2682	\$22.45
H-500B	2684	\$7.22

ASPHALT WINDROW PICKUP MACHINE [ASPWP]**DELAY FACTOR = 0.09 OVERTIME FACTOR = 0.93**

Includes all attachments and accessories.

ATHEY [ATHY]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
7-11	5000	\$76.12
BARBER-GREENE [B-G]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
BG-610H	5100	\$56.11
CATERPILLAR [CAT]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
WE-601B	5200	\$60.70
CLARK'S WELDING COMPANY [CLAR]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
500	5300	\$46.15
601	5304	\$40.55
Lincoln 660	5305	\$83.75
C.M.I. [CMI]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
851	5405	\$76.59

AUGERS, CRAWLER MOUNTED [AUGCL]**DELAY FACTOR = 0.32 OVERTIME FACTOR = 0.71**

Includes carrier, attachments and accessories with up to 6.1 meters(20 feet) of auger flights. Consumable bits or tips to be paid by separate invoice.

BAYSHORE [BYSH]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
8400 TD limited access	1500	\$106.26
TEXOMA [TXMA]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
TAURUS	2010	\$220.95
700CL	2100	\$126.75
WATSON [WATS]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
2000CM	2500	\$95.81
2500CM	2505	\$148.96
3000CM	2510	\$168.97
3100CM	2515	\$176.09

AUGERS, HORIZONTAL [AUGHZ]**DELAY FACTOR = 0.29 OVERTIME FACTOR = 0.73**

Includes all attachments and accessories with up to 9.1 meters(30 feet) of auger flight, track and/or pipe pusher. Consumable bits or tips shall be paid by separate invoice. Power unit is included.

AKKERMAN [AKMN]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
360	5000	\$106.74
420 series 1250	5002	\$109.64
AMERICAN AUGER [AMAU]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
36-350	5014	\$26.35
BORZALL [BORZ]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
2300-10	5040	\$8.59
4265-10	5042	\$11.89
DITCH WITCH [D-W]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
2510	5040	\$42.65

AUGERS, TRUCK MOUNTED [AUGTK]**DELAY FACTOR = 0.25 OVERTIME FACTOR = 0.78**

Includes truck/carrier, all attachments and accessories with up to 6.1 meters(20 feet) of auger flight. Consumable bits or tips shall be paid by separate invoice.

ATLANTIC [ATLN]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
LDH-80	5000	\$170.14
LDH-100	5005	\$141.09
LLDH-80	5010	\$178.21
LLDH-120	5015	\$191.30
CALWELD [CALW]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
150-A	5050	\$83.52
200	5052	\$102.54
4500LH	5054	\$168.77
HUGHES [HUGH]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
EZ 112	5070	\$58.18
EZ 120	5071	\$65.63
LDH-100	5072	\$109.50
LDH-80	5074	\$107.96
LLDH-120	5076	\$159.44
LLDH-80	5078	\$146.75

P.D.E. [PDE]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
M -100	5084	\$35.96
M-400 with hammer	5085	\$31.03

TEXOMA [TXMA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Economatic 115	5087	\$84.76
Super Economatic	5089	\$83.77
80	5090	\$125.40
270	5093	\$86.37
330	5095	\$89.72
330 with hammer	5095B	\$99.61
500 with hammer	5096B	\$101.46
600	5097	\$107.99
700	5099	\$168.19

WATSON [WATS]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
1000	6010	\$69.58
2000	6012	\$133.04
3000	6014	\$169.46

BITUMINOUS DISTRIBUTORS [BITDT]

DELAY FACTOR = 0.17 OVERTIME FACTOR = 0.85

Includes all equipment for handling bituminous materials under pressure. Includes pumps, spray bars and other attachments and accessories.

TRAILER MOUNTED [TLMD]

Does not include towing unit. Capacity rated in liters (U.S. gallons).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	1136 (300)	0-300	\$6.09

TRUCK MOUNTED [TRMD]

Including truck. Capacity rated in liters (U.S. gallons).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	3028 (800)	00-08	\$60.39
3028 (800)	5299 (1400)	08-14	\$75.84
5299 (1400)	6831 (1800)	14-18	\$77.76
6831 (1800)	11355 (3000)	18-30	\$79.63
11355 (3000)	15140 (4000)	30-40	\$83.56

BROOMS & SWEEPING EQUIPMENT [BRMSW]

DELAY FACTOR = 0.18 OVERTIME FACTOR = 0.83

Includes all attachments and accessories with brooms of any type. Includes broom wear.

BROOMS - MOUNTED & TOWED [MTTD]

Includes traction, PTO or engine driven.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$24.55

BROOMS - SELF PROPELLED [SFPR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$36.42

SWEEPERS - SELF PROPELLED, [SWSP]

PICK UP

Rated in accordance with hopper size in cubic meters (cubic yards).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	2.3 (3.0)	0-3	\$84.70
2.3 (3.0)	4.6 (6.0)	3-6	\$113.78
4.6 (6.0)	6.9 (9.0)	6-9	\$130.81

BRUSH CHIPPING & SHREDDING MACHINES [BRUCP]

DELAY FACTOR = 0.09 OVERTIME FACTOR = 0.91

Includes all attachments, accessories and power unit. Rated in accordance with the cutter head width in millimeters(inches)

BRUSH CHIP & SHRED [BCSM]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	230 (9)	00-09	\$24.40
230 (9)	300 (12)	09-12	\$37.41
300 (12)	405 (16)	12-16	\$37.16

COMPACTORS, HAND GUIDED [COMHG]

DELAY FACTOR = 0.23 OVERTIME FACTOR = 0.79

Includes pan, vibrating plate, rammer and jumping jack type compactors(gas or diesel). Includes all attachments and accessories. Listed in accordance with the weight in kilograms(pounds)

COMPACTORS [COMP]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	113 (250)	0-250	\$3.32
113 (250)	& Higher	250	\$8.41

CONCRETE MIXERS

[CONMX]

DELAY FACTOR = 0.14**OVERTIME FACTOR = 0.87****STATIONARY OR PORTABLE [SORP]**

Rated by Mfr's capacity in cubic meters (sacks or cubic feet).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	0.10 (3.5)	0-3.5	\$1.75
0.10 (3.5)	0.17 (6.0)	03.5-6	\$2.60
0.17 (6.0)	0.31 (11)	06-11	\$3.36
0.31 (11)	0.45 (16)	11-16	\$4.79

TRANSIT MIX [TRMX]

PTO type, including carrier. Rated by Mfr's capacity in cubic meters (cubic yards).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
6.4 (9)	7.6 (10)	09-10	\$127.34
7.6 (10)	9.2 (12)	10-12	\$125.26

CONCRETE PUMPS

[CONPM]

DELAY FACTOR = 0.20**OVERTIME FACTOR = 0.83**

Includes truck/carrier or self powered trailer mounted units. Including attachments, accessories and hoses.

ELBA [ELBA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
K-8020	1000	\$82.30

MAYCO [MACO]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
C-30HD	1020	\$14.62
LST-30/60S	1024	\$25.23

SCHWING [SHWG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BPA-1000	1050	\$31.27
WP-1000X	1052	\$41.34
WP-1250X	1054	\$53.29
900-1200 w/28 m boom	1055	\$87.37
900-1200 w/32 m boom	1057	\$101.75
BPL 1200 w/36 m boom	1058	\$107.63

THOMSEN [THOM]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
A-3.75 w/ mixer	1070	\$19.59
A-7	1072	\$16.87
11 pump w/28 m boom	1078	\$107.28
12 pump w/32 m boom	1082	\$114.60
14 pump w/36 m boom	1084	\$158.65

CONCRETE SLIPFORM PAVERS

[CONSF]

DELAY FACTOR = 0.21**OVERTIME FACTOR = 0.83**

Includes all attachments and accessories. Detached, independently powered finished bridges or spray/tyne machines are not included.

C.M.I. [CMI]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
SF-250	2002	\$144.23
SF-350 series 2	2004	\$238.07
SF-550	2006	\$312.42

GOMACO [GOMA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
GP-2000	2020	\$145.64
GP-2500	2022	\$161.58
GP-3500	2024	\$233.14

CONCRETE VIBRATORS

[CONVB]

DELAY FACTOR = 0.36**OVERTIME FACTOR = 0.66**

Includes all attachments and accessories. Includes vibrator motor but independent power, whether air or electric, shall be paid as a separate item.

CONCRETE VIBRATORS [CVIB]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Each Vibrating Head	EVHD	\$0.98

CURB EXTRUSION MACHINES

[CRBEX]

DELAY FACTOR = 0.25**OVERTIME FACTOR = 0.79**

Self propelled for asphalt or concrete curb and gutter section. Includes attachments, accessories and molds. Rated by Mfr's maximum width recommendations in millimeters (inches).

CURB EXTRUSION MACHINE [CEM]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	460 (18)	0-18	\$29.93
460 (18)	& Over	18 PLUS	\$86.31

CONCRETE BARRIER SLIPFORM PAVERS

[CRBSF]

DELAY FACTOR = 0.22**OVERTIME FACTOR = 0.82**

Includes all attachments, accessories and barrier or curb molds.

C.M.I. [CMI]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
SF-175	3000	\$107.67

CURBMASTER [CURB]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CMT-800	3020	\$68.10

GOMACO [GOMA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
GT-6000-(78&90)	3040	\$75.43
COMMANDER II	3045	\$87.23
COMMANDER III	3050	\$119.48

MILLER FORMLESS [MILL]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
M-7500	3063	\$88.24
M-8100	3065	\$124.77
M-8800	3067	\$160.47

ELECTRIC GENERATORS & LIGHT PLANTS [ELGEN]

DELAY FACTOR = 0.15 OVERTIME FACTOR = 0.86
 Rates are for gas or diesel power and alternating or direct current.

GENERATOR [GEN]

Rated in accordance with Mfr's output in kilowatts.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	1	000-001	\$0.70
1	3	001-003	\$1.61
3	7.5	003-008	\$3.34
7.5	15	008-015	\$7.50
15	25	015-025	\$11.73
25	50	025-050	\$12.04
50	100	050-100	\$21.30
100	200	100-200	\$42.43
200	300	200-300	\$71.36
300	400	300-400	\$97.74
400	500	400-500	\$122.76

LIGHTS [LITE]

Includes trailer, pole and generator.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 Light Set	2 LIGHT	\$3.63
4 Light Set	4 LIGHT	\$7.61

ELECTRIC POWERED HAND TOOLS [ELTOL]

DELAY FACTOR = 0.61 OVERTIME FACTOR = 0.41

Includes electric powered, hand held tools not listed elsewhere in this book. Expendable bits, blades, discs, wheels, etc. shall be paid by separate invoice. Rated in accordance with Mfr's suggested retail price.

TOOLS [TOOL]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
450	600	045-060	\$0.31
600	800	060-080	\$0.41
800	1000	080-100	\$0.52

FORK LIFT TRUCKS [FKLFT]

DELAY FACTOR = 0.25 OVERTIME FACTOR = 0.76

Includes attachments and accessories. Listed in accordance with the Mfr's maximum rated capacity in kilograms(pounds).

FORK LIFT TRUCKS [FLT]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
454 (1000)	1814 (4000)	010-040	\$24.92
1814 (4000)	2722 (6000)	040-060	\$33.13
2722 (6000)	3629 (8000)	060-080	\$37.47
3629 (8000)	5443 (12000)	080-120	\$51.29
5443 (12000)	7258 (16000)	120-160	\$54.75
7258 (16000)	9072 (20000)	160-200	\$64.38
9072 (20000)	11340 (25000)	200-250	\$64.42
11340 (25000)	13608 (30000)	250-300	\$70.66
13608 (30000)	18144 (40000)	300-400	\$91.39
18144 (40000)	22680 (50000)	400-500	\$111.62
22680 (50000)	34020 (75000)	500-750	\$153.52

GRADERS [GRADR]

DELAY FACTOR = 0.14 OVERTIME FACTOR = 0.87

Includes ripper and scarifier attachments and all accessories. Electronic blade control and specialty cutting tools shall be paid separately.

BLADE-MOR [BMOR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
727	2173	\$20.62
747	2178	\$30.15

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
120G 87V serial	2685	\$59.07
130G 74V serial	2695	\$65.76
12E 99E serial	2710	\$39.10
12F 73G serial	2768	\$59.14
12F 13K serial	2826	\$46.58
12F 89H serial	2884	\$47.07
12G 61M serial	2890	\$67.54
12H	2895	\$73.62
14E 72G serial	3174	\$61.38
14G	3180	\$100.75
14H	3185	\$111.66
140 14U serial	3250	\$62.42
140G 72V serial	3260	\$72.69
140H	3265	\$78.70
143H	3267	\$88.23
16 49G serial	3290	\$80.45
16 49G800 serial	3348	\$117.64
16 G93U serial	3360	\$140.47
16H	3380	\$150.38

160H	3385	\$92.22	HYRAM 725	0320	\$10.52
163H	3390	\$97.89	HYRAM 730	0330	\$12.93
JOHN DEERE	[DEER]		HYRAM 740	0340	\$18.41
<u>Model</u>	<u>Code</u>	<u>Rate</u>	HYRAM 750	0350	\$20.53
JD-570A	3890	\$38.67	HYRAM 77	0360	\$8.64
JD-570B	3892	\$45.74	HYRAM 770	0370	\$21.12
JD-670	3900	\$48.85	HYRAM 780	0380	\$34.11
JD-670A	3905	\$54.92	HYRAM 790	0390	\$45.05
JD-670CH	3907	\$73.51	HYRAM 88	0400	\$14.87
JD-770	3910	\$55.53	DELMAG	[DELM]	
JD-770A, 770A-H	3915	\$66.19	<u>Model</u>	<u>Code</u>	<u>Rate</u>
JD-770B	3916	\$73.53	D-12	0500	\$23.11
JD-772CH	3930	\$89.43	D-16	0510	\$32.68
GALION	[GALN]		D-22	0520	\$51.94
<u>Model</u>	<u>Code</u>	<u>Rate</u>	D-30	0530	\$38.17
A-400E	4940	\$53.54	D-30-32	0540	\$57.95
T-400A	4980	\$50.88	D-36-32	0560	\$75.66
T-500C	5150	\$58.99	D46-32	0570	\$88.68
T-500L	5204	\$57.50	D62-22	0580	\$145.68
T-500M	5210	\$60.66	D100-13	0590	\$228.68
KOMATSU	[KOMA]		FOSTER	[FOST]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>	<u>Model</u>	<u>Code</u>	<u>Rate</u>
GD 505A-2	8980	\$56.00	1700	0600	\$115.34
GD 515A-1	8986	\$59.07	4030	0630	\$162.30
GD 605A-2	9000	\$61.67	FNV-1800	0660	\$100.12
GD 615A-1	9005	\$68.97	FNV-4150	0693	\$208.37
GD 625A-1C	9007	\$91.54	HYDRAULIC POWER SYS	[HPSI]	
GD 655A-2	9010	\$68.16	<u>Model</u>	<u>Code</u>	<u>Rate</u>
HAMMERS, DEMOLITION & PILE [HAMMR]			150	0420	\$82.75
DELAY FACTOR = 0.25	OVERTIME FACTOR = 0.77		260	0430	\$130.83
Includes attachments, accessories and power unit. Does not include carrier.			300	0440	\$157.23
ABI	[ABI]		I.C.E.	[ICE]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>	<u>Model</u>	<u>Code</u>	<u>Rate</u>
HVR-60	0100	\$32.59	44-50	0450	\$198.36
AMERICAN PILE DRIVING	[APE]		216	0460	\$71.75
EQUIPMENT			416L	0470	\$118.61
<u>Model</u>	<u>Code</u>	<u>Rate</u>	812	0480	\$184.12
150	0010	\$140.54	KENT	[KENT]	
180	0050	\$189.53	<u>Model</u>	<u>Code</u>	<u>Rate</u>
200/500	0060	\$214.02	KHB10G	0700	\$17.40
300 VIBRO	0075	\$235.06	KHB 15G	0710	\$26.48
400B VIBRO	0085	\$378.04	KHB 30G	0750	\$28.90
ALLIED STEEL & TRACTOR	[AS&T]		KHB 40G	0760	\$47.53
<u>Model</u>	<u>Code</u>	<u>Rate</u>	NPK	[NPK]	
800	0300	\$52.90	<u>Model</u>	<u>Code</u>	<u>Rate</u>
HYRAM 720	0310	\$5.67	4XE	0795	\$14.67
			6XA	0800	\$12.53

H-10XB	0810	\$31.91	010	1520	\$36.16
H-12X	0815	\$34.12	100C	1540	\$37.51
H-16X	0820	\$30.36	2300	1560	\$125.69
H-20X	0840	\$34.81	80C	1580	\$28.85
H4X,HXA	0860	\$10.42			
H7X	0880	\$13.73			

**HYDRAULIC CRANES & EXCAVATORS, [HCECL]
CRAWLER MOUNTED**

DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.81
Includes all attachments and accessories required for lifting or digging.
Pavement breaker or compactor attachments are not included.

OKADA [OKAD]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
UB-5	0900	\$7.41
UB-8	0950	\$14.30

BANTAM [BANT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
C 266	0680	\$72.02
C 366	0690	\$83.71
C 744	1075	\$55.51

RAMMER [RAMR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
S-84	1000	\$30.66
S-86	1050	\$32.96

CASE [CASE]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
9030B	0100B	\$72.91
9040	0110	\$84.44
9060B	0120B	\$169.66
40E E-Boom	1600	\$66.13
40E Y-Boom	1601	\$66.52
50E	1602	\$83.55
125B	1602H	\$69.03
170C	1602N	\$95.16
220B	1602R	\$123.32
880B Y-Boom	1609	\$46.99
980B	1615	\$73.00
1080	1615E	\$63.41
1080B	1615J	\$64.99
1280	1616	\$87.33
1280B	1616E	\$81.48

STANLEY [STAN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MB250	1100	\$5.51
MB2900	1120	\$22.77
MB4900	1140	\$40.54
MB550	1160	\$8.73
MB800	1180	\$13.06

TELEDYNE [TELD]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
950X	1190	\$31.60
TB1025	1195	\$34.60
TB1425X	1200	\$33.09
TB2225X	1220	\$61.86
TB425	1240	\$12.91
TB825X	1260	\$22.47

TRAMAC [TRMC]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BRH1100	1300	\$34.66
BRH125	1310	\$10.54
BRH250	1320	\$12.29
BRH400	1330	\$11.53
BRH620	1340	\$22.57
BRH750	1350	\$21.31
BRV950	1360	\$22.51

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
304 CR	0200	\$26.42
305C CR	0250	\$35.08
308E2 CR SB	0270	\$40.95
312	0300	\$43.95
312C	0300C	\$48.34
312CL	0300CL	\$49.25
314CL CR	0302CLR	\$55.50
315L	0305	\$53.39
320	0310	\$70.46
320BL	0312	\$74.72
320C	0312C	\$72.59
320CL	0312CL	\$81.24
320L	0315	\$71.88
321C LCR	0320R	\$101.43
321D LCR	0321R	\$103.49

TUNKER [TUNK]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
40.01	1400	\$156.75
40.05	1450	\$156.75
60.05	1460	\$131.59

VULCAN [VULC]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
1	1500	\$25.46

322L	0325	\$88.43	490	1660	\$36.35
325	0330	\$93.05	490E	1660E	\$46.86
325BL	0335	\$102.91	690A	1685	\$48.85
325L	0340	\$97.65	690B	1695	\$62.09
328D LCR	0343DR	\$123.15	690C	1697	\$56.94
330BL	0345	\$128.70	690D	1697D	\$60.00
330CL	0345CL	\$140.63	690E LC	1697ELC	\$70.09
330D L	0345DL	\$170.49	790	1698	\$71.88
330L	0350	\$122.59	790D	1698D	\$77.26
345BL	0355	\$173.42	790E LC	1698ELC	\$86.00
350L	0360	\$174.66	792	1699	\$85.29
375L	0365	\$280.82	890	1700	\$114.80
205	1617	\$30.38	890A	1705	\$106.11
211	1617E	\$44.02	892D LC	1708	\$98.66
213	1617H	\$48.54	990	1720	\$125.81
215	1618	\$50.21	992D LC	1722	\$144.28
215B LC	1619E	\$56.03	30	1725	\$17.00
215C	1619F	\$61.77	50	1730	\$27.05
215D	1619G	\$68.72	70	1735	\$25.23
225	1620	\$71.12	200LC	1745	\$78.18
225LC	1621	\$71.63	DROTT	[DROT]	
225D LC	1622	\$90.14	<u>Model</u>	<u>Code</u>	<u>Rate</u>
227	1623	\$74.62	35D E boom	1835	\$50.37
229	1625	\$96.69	35D Y boom	1845	\$50.78
231D	1630	\$110.80	40D E boom	1930	\$62.53
231DLC	1635	\$112.34	40D Y boom	1965	\$67.56
235	1640	\$115.04	50D	2005	\$81.17
235B	1642	\$128.10	FIAT-ALLIS	[F-A]	
235 Front Shovel	1645	\$124.63	<u>Model</u>	<u>Code</u>	<u>Rate</u>
235B Front Shovel	1647	\$138.96	FE 18	9000	\$46.17
235C	1648	\$145.49	FE 20 HD	9010	\$58.56
235DLC	1649	\$151.23	FE 20 LC	9020	\$54.78
245	1650	\$194.01	FE 28	9030	\$76.76
245B	1650B	\$213.77	FE 40 L	9040	\$132.93
245 Front Shovel	1652	\$205.55	GRADALL	[GRAD]	
245B Front Shovel	1652B	\$228.89	<u>Model</u>	<u>Code</u>	<u>Rate</u>
E 180	1653	\$59.48	G 660	0150	\$62.61
EL 180	1654	\$60.60	G 660B	0160	\$78.63
EL 200B	1654E	\$65.29	G 660C	0170	\$79.36
E 240	1655	\$76.73	G 880B	0210	\$85.33
EL 240	1656	\$78.17	G 880C	0215	\$82.34
E 300	1657	\$96.18	G 1000	0230	\$132.50
E 300B	1657B	\$106.76	XL4200	0260	\$79.77
EL 300	1658	\$98.05	XL5200	0280	\$95.85
EL 300B	1658B	\$108.78	HITACHI	[HIT]	
JOHN DEERE	[DEER]		<u>Model</u>	<u>Code</u>	<u>Rate</u>
<u>Model</u>	<u>Code</u>	<u>Rate</u>	UH 07LC	2630	\$60.20
225D LC	1575D	\$91.59	UH 062	2660	\$62.69
330C LC	1600C	\$132.07			
450LC	1645	\$167.54			

UH 172	2695	\$117.10	K 916	4717	\$128.06
UH 122	2750	\$77.95	SK270LC MARK IV	4720	\$101.12
EX 150	2797	\$55.77	SK400LC MARK IV	4725	\$169.19
EX 200 LC	2800	\$68.02	KOEHRING	[KOEH]	
EX 270 LC	2806	\$101.34	<u>Model</u>	<u>Code</u>	<u>Rate</u>
EX 300LC-2	2807	\$117.87	366 post 1980	4752	\$98.25
EX 300LC-3	2807A	\$121.30	466E	4990	\$113.20
EX 330LC-5	2807B	\$135.10	566	5160	\$124.70
EX 370-5	2807F	\$140.71	666, 666E	5225	\$157.61
EX 400 LC	2808	\$156.14	866, 866E	5235	\$186.68
EX 450LC-5	2808K	\$185.50	6611	6000	\$37.09
EX 550LC	2809	\$230.22	6614	6005	\$45.61
EX 700	2810	\$277.00	6612	6010	\$44.40
EX 750-5	2815	\$289.25	6620	6015	\$63.32
EX 1100	2880	\$357.14	6625	6020	\$77.25
HYUNDAI	[HYUN]		6633	6029	\$108.85
<u>Model</u>	<u>Code</u>	<u>Rate</u>	6644	6040	\$145.46
200LC	2950	\$67.15	KOMATSU	[KOMA]	
210LC-3	2952C	\$70.02	<u>Model</u>	<u>Code</u>	<u>Rate</u>
280LC	2960	\$99.10	PC 120-5	9485	\$48.26
290LC	2970	\$103.61	PC 150-1	9490	\$42.62
450LC	3010	\$156.94	PC 150-3	9495	\$52.90
INTERNATIONAL	[INTL]		PC 200 LC-2	9500	\$53.34
<u>Model</u>	<u>Code</u>	<u>Rate</u>	PC 200-5	9504	\$69.99
630	4250	\$46.95	PC 200 LC-3	9505	\$64.97
640 HD	4260	\$62.66	PC 200 LC-5	9506	\$71.36
650 HD	4280	\$72.19	PC 220 LC-2	9510	\$68.76
KATO	[KATO]		PC 220 LC-3	9515	\$80.45
<u>Model</u>	<u>Code</u>	<u>Rate</u>	PC 220 LC-5	9516	\$87.06
HD450 VII	3050	\$45.27	PC 220 LC-6	9516F	\$93.86
HD700 VII LC	3060	\$65.71	PC 220 LC-7	9516G	\$98.31
HD1250 VII LC	3080	\$109.83	PC 280 LC-3	9517	\$90.87
KOBELCO	[KOBL]		PC 300 LC-1, LC-2	9520	\$88.46
<u>Model</u>	<u>Code</u>	<u>Rate</u>	PC 300 LC-3	9525	\$106.76
SK200LC MARK III	4687	\$70.35	PC 300 LC-5	9526	\$122.40
K 903B	4688	\$31.91	PC 300 LC-6	9526A	\$134.24
K 904D	4693	\$35.03	PC 360 LC-3	9527	\$122.75
K 904E	4694	\$36.95	PC 400 LC-1	9530	\$120.86
K 904 Mark II	4694A	\$37.00	PC 400 LC-3	9535	\$142.25
K 905	4695	\$39.64	PC 400 LC-5	9536	\$160.82
K 905A LC	4697	\$42.95	PC 400 LC-6	9537	\$176.56
K 907C	4700	\$57.75	PC 600 LC-6	9539	\$251.76
K 907D	4702	\$62.17	PC 650-1	9540	\$222.39
K 907 LC	4704	\$62.90	PC 650-1 Front Shovel	9550	\$236.88
K 909A	4710	\$80.35	PC 650-3	9552	\$238.37
K 909 LC	4711	\$82.84	PC 750-6	9555	\$288.82
K 912A	4712	\$95.10	PC 1000-1	9560	\$368.06
K 914	4715	\$114.67	PC 1000 LC-1	9565	\$380.38
			PC 1100 LC-6	9575LC	\$441.62

LINK-BELT**[L-B]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
LS 1600	5390	\$27.84
LS 2650	5395	\$38.77
LS 2700C II	5398	\$53.62
2700 QUANTUM	5399	\$56.35
LS 2800	5400	\$45.45
LS 2800A	5402	\$53.65
LS 2800A PL	5404	\$46.01
LS 2800 PL	5405	\$43.22
LS 2800B	5410	\$58.07
LS 3400	5475	\$77.45
LS 3400C II	5477	\$82.96
LS 4300	5660	\$97.91
LS 4300C II	5662	\$107.70
LS 4800	5750	\$113.29
LS 4800 PL	5755	\$100.02
LS 5400	5805	\$130.14
LS 5800	5810	\$136.29
LS 5800A	5812	\$144.13
LS 5800C II	5814	\$151.28
LS 6400	5820	\$202.11
LS 7400	5830	\$196.54
LS 7400A	5840	\$245.39

MASSEY FERGUSON**[M-F]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MF 450D	6245	\$37.51
MF 450S	6250	\$39.80

mitsubishi**[MITS]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MS 090	6290	\$27.22
MS 180-3	6295	\$51.80
MS 180 LC-8	6296	\$58.43
MS 230 LC-3	6300	\$67.48
MS 240 LC-8	6305	\$72.93
MS 280-2	6310	\$82.51
MS 380-2	6320	\$116.27
MS 450-8	6330	\$132.76

NORTHWEST**[NW]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
35 DH	6335	\$101.73
45 DH	6340	\$112.90
55 DH	6345	\$120.64
55 DH Series II	6360	\$200.73

P&H**[P&H]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
H 750	6628	\$49.32
H 1250	6630	\$81.69
H 1750	6635	\$103.83
H 2500	6645	\$132.45
HS 2500	6650	\$137.17

TAKEUCHI**[TAKU]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
TB 15	7686	\$11.44
TB 025	7686A	\$18.99
TB 045	7686E	\$31.43
TB 070	7686H	\$31.61
TB 10S	7688	\$9.01
TB 35S	7690	\$17.59
TB 68S	7692	\$26.32
TB 800	7695	\$12.58

**HYDRAULIC CRANES & EXCAVATORS, [HCESP]
SELF PROPELLED.****DELAY FACTOR = 0.17****OVERTIME FACTOR = 0.86**Includes all attachments and accessories required for lifting or digging.
Pavement breaker or compactor attachments are not included.**BUCYRUS-ERIE****[B-E]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
300C/SP	1670	\$58.41
320C	1672	\$58.59
360C	1678	\$58.93

BADGER**[BAGR]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
4425/30	1565	\$79.88
4435	1570	\$88.28
4435B	1573	\$89.57
4435C	1573C	\$100.73
4445	1574	\$126.60
4450	1575	\$94.98
4450B	1577	\$101.56
4455	1579	\$127.33

CASE**[CASE]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
40E E-Boom, Cruz Air	1685	\$50.98
40E Y-Boom, Cruz Air	1687	\$51.20
40F E-Boom, Cruz Air	1687H	\$53.23
40F Y-Boom, Cruz Air	1687K	\$54.05
45 E-Boom, Cruz Air	1688	\$65.75
45 Y-Boom, Cruz Air	1689	\$70.49
45B E-Boom, Cruz Air	1689H	\$69.79
45B Y-Boom, Cruz Air	1689K	\$70.53

880R E-Boom	1690	\$45.31	RT-635	4640	\$76.83
880R Y-Boom	1695	\$45.44	RT-65 S	4700	\$80.74
1085 E-Boom, Cruz Air	1696E	\$53.09	RT-740	4710	\$91.84
1085 Y-Boom, Cruz Air	1696Y	\$53.39	RT-745	4715	\$119.91
1085B Y-Boom, Cruz Air	1696Z	\$59.56	RT-75 S	4720	\$86.73
1285 E-Boom, Cruz Air	1697E	\$66.10	RT-755	4725	\$99.96
1285 Y-Boom, Cruz Air	1697Y	\$66.24	RT-760	4727	\$148.13
3330 Low Profile	1698E	\$27.30	RT-865	4730	\$123.86
3330B	1698H	\$27.55	RT-865B	4732	\$172.23
CATERPILLAR	[CAT]		RT-875	4735	\$153.08
<u>Model</u>	<u>Code</u>	<u>Rate</u>	RT-980	4750	\$148.71
206	1699	\$37.52	RT-990	4760	\$173.95
212	1699E	\$47.78	RT-9100	4790	\$227.95
214	1699H	\$51.59	KOMATSU	[KOMA]	
224	1699J	\$63.64	<u>Model</u>	<u>Code</u>	<u>Rate</u>
GRADALL	[GRAD]		PW 210-1	9580	\$87.16
<u>Model</u>	<u>Code</u>	<u>Rate</u>	LINK-BELT	[L-B]	
G 3WD, 4x4	0110	\$76.36	<u>Model</u>	<u>Code</u>	<u>Rate</u>
GROVE	[GROV]		HSP 15	5500	\$56.70
<u>Model</u>	<u>Code</u>	<u>Rate</u>	HSP 18	5505	\$56.70
24	3820	\$28.77	HSP 20	5510	\$62.70
36	3830	\$46.50	HSP 22	5530	\$64.11
68	3850	\$55.05	HSP 25	5535	\$68.95
1012	3870	\$67.37	HSP 8015	5538	\$67.89
2535	3880	\$88.01	HSP 8018	5538E	\$67.89
RT-48	4030	\$49.22	HSP 8018XL	5538G	\$82.06
RT-49	4115	\$49.50	HSP 8018C	5538H	\$63.09
RT-58	4285	\$50.74	HSP 8025	5538P	\$70.98
RT-418	4354	\$66.32	HSP 8025 S	5538PF	\$72.53
RT-420	4356	\$66.32	HSP 8030	5538Q	\$81.67
RT-422	4358	\$66.32	HSP 8035	5538R	\$120.26
RT-500D	4359	\$91.54	HSP 8040	5538S	\$120.40
RT-525	4360	\$59.80	HSP 8050	5538T	\$122.54
RT-525B	4362	\$62.68	HSP 8055	5538V	\$108.61
RT-525C	4363	\$79.19	HSP 8060	5539	\$136.20
RT-527.5	4365	\$60.64	LORAIN	[LORN]	
RT-528B	4370	\$62.68	<u>Model</u>	<u>Code</u>	<u>Rate</u>
RT-528C	4372	\$79.69	LRT 15H	5730	\$57.77
RT-60	4520	\$59.16	LRT 15U	5735	\$59.03
RT-60S	4540	\$61.08	LRT 18U	5740	\$59.50
RT-515	4606	\$59.63	LRT 35U	5745	\$87.38
RT-518	4607	\$61.56	LRT 40U	5750	\$88.19
RT-520	4608	\$63.07	LRT 150	5755	\$57.41
RT-522	4609	\$62.32	LRT 150D	5756	\$73.33
RT-522C	4609G	\$77.86	LRT 180	5760	\$57.37
RT-625	4630	\$68.43	LRT 180D	5760D	\$73.33
RT-630	4635	\$68.43	LRT 200	5765	\$57.18
RT-630B	4637	\$74.45	LRT 200D	5765D	\$73.50

LRT 220	5767	\$59.64	25	6740	\$47.06
LRT 230	5768	\$65.01	25 MK P Series	6750	\$52.11
LRT 230D	5768D	\$73.52	29 MK P Series	6880	\$53.15
LRT 250	5769	\$65.04	30	6900	\$47.06
LRT 250D	5769D	\$73.52	30 MK P Series	6903	\$54.15
LRT 275	5770	\$65.04	30 SC, 30 SC P Series	6910	\$73.34
LRT 275D	5770D	\$73.52	60 SC	6990	\$79.88
LRT 330	5772	\$82.20	60 SC P Series	6995	\$85.94
LRT 400	5773	\$95.01	70	7100	\$85.12
LRT 450	5774	\$98.18	70 SC	7165	\$84.78
LRT 500	5775	\$101.22	70 SC P Series	7170	\$90.85
LRT 550	5790	\$106.50	80 MK P Series	7250	\$84.98
			80 SC P Series	7260	\$86.38

P&H

[P&H]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
OMEGA 14	5790	\$54.65
OMEGA 15	5792	\$54.65
OMEGA 18	5794	\$55.08
OMEGA 25	5795	\$74.52
OMEGA 20	5796	\$55.77
OMEGA 23	5796E	\$58.53
OMEGA 30	5796J	\$76.96
OMEGA 35	5796P	\$77.92
OMEGA 40	5797	\$105.55
OMEGA 45	5797E	\$107.28
OMEGA 50	5797J	\$108.67
OMEGA 60	5798	\$109.77
OMEGA 65	5799	\$132.77
OMEGA 114	5799C	\$63.20
OMEGA 114D	5799G	\$61.24
OMEGA 118	5799Q	\$64.71
OMEGA 118D	5799S	\$61.38
OMEGA 120	5799U	\$66.36
OMEGA 120D	5799W	\$62.09
OMEGA 122	5799X	\$67.35
OMEGA 122D	5799Y	\$62.67
OMEGA 125	5799Z	\$67.73
OMEGA 128	5799ZA	\$66.22
R 150	5890	\$45.84
R 150-1	5910	\$45.35
R 180	5975	\$46.17
R 200	6060	\$46.49
OMEGA S-15	6062	\$77.06
OMEGA S-18	6063	\$77.06
OMEGA S-20	6064	\$79.64
S-35	6064E	\$107.41

PETTIBONE

[PET]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
16 MK P Series	6500	\$50.69
20 MK P Series	6580	\$51.33

R.O. PRODUCTS

[ROP]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MC 5A	8005	\$28.82
MC 50B	8175	\$46.19
MC 50C	8260	\$47.53

**HYDRAULIC CRANES & EXCAVATORS, [HCETD]
TRUCK MTD. W/ CARRIER**

DELAY FACTOR = 0.15 OVERTIME FACTOR = 0.87

Includes truck/carrier. Includes all attachment and accessories required for lifting or digging. Pavement breaker or compactor attachments are not included.

BUCYRUS-ERIE

[B-E]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
25 XC	1360	\$74.25
30 XC	1370	\$74.90
40 C	1475	\$65.84
60 XC	1590	\$121.58
65 C	1592	\$104.56
90 XC	1600	\$133.04

BADGER

[BAGR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
300 Hydro-Scopic	0550	\$51.44
460 Hydro-Scopic	0555	\$63.39
666 Hydro-Scopic	0560	\$91.17
888 Hydro-Scopic	0600	\$96.84

BANTAM

[BANT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
T 744 Teleskoop	1285	\$59.81
T 888	1310	\$84.49
T 888B	1315	\$97.74

DEVAULT

[DVUT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
TK 15-10	1900	\$43.71

GRADALL**[GRAD]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
G 3W	0120	\$61.01
G 660	0170	\$59.74
G 660B	0180	\$76.81
G 660C	0190	\$75.34
G 800	0210	\$50.33
G 880B	0220	\$85.12
G 880C	0230	\$83.17
G 1000	0240	\$93.66

GROVE**[GROV]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
TD 520	2221	\$89.25
TD 522	2223	\$89.25
TD 525	2224	\$90.15
TMS 250	2850	\$84.81
TMS 250A	2860	\$85.30
TMS 250B	2870	\$85.30
TMS 250C	2875	\$119.70
TMS 300	2922	\$101.59
TMS 300B	2923	\$118.81
TMS 760	3180	\$182.37
TMS 865	3378	\$136.27
TM 875	3380	\$159.40
TMS 875	3385	\$160.26
TM 890	3387	\$180.52
TM 1075	3390	\$145.53

HIAB**[HIAB]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
100 AW	3850	\$38.65
1165	3852	\$35.99
170 thru 174	3854	\$34.50
175 thru 177	3855	\$34.65
550, 5501	3857	\$37.01
650	3859	\$37.93

KOEHRING**[KOEH]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
4460 Teleskoop	4400	\$59.44
4465 Teleskoop	4405	\$60.66
4470 Teleskoop	4410	\$70.82
4475 Teleskoop	4415	\$72.01

LINK-BELT**[L-B]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
HTC 14	4505	\$82.39
HTC 25	4507	\$82.39
HTC 35	4509	\$92.21
HTC 50	4510	\$120.79
HTC 50W	4520	\$115.89
HTC 814	4530	\$110.32
HTC 814XL	4531	\$115.31
HTC 822 S	4532	\$101.53
HTC 825	4535	\$93.76
HTC 825 S	4536	\$102.59
HTC 830	4537	\$112.25
HTC 835	4539	\$118.35
HTC 835XL	4539C	\$134.08
HTC 840	4539E	\$137.54
HTC 850	4539G	\$142.66
HTC 855	4539H	\$122.67
HTC 860	4539J	\$145.40
HTC 1040	4540	\$134.65
HTC 1050	4545	\$137.49
HTC 1055	4550	\$126.36
HTC 1060	4555	\$142.13
HTC 11100	4600	\$247.53

LORAIN**[LORN]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MCH 140	4942	\$96.12
MCH 150	4946	\$88.83
MCH 180	4947	\$88.83
MCH 300	4953	\$105.00
MCH 350	4955	\$85.93
MCH 400	4957	\$115.29
MCH 500	4960	\$95.11

MANITEX**[MANX]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
1161	4980	\$41.83
1770	4985	\$70.42
2284	4990	\$73.18
2592	4995	\$75.10

NATIONAL**[NATL]**

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Ser 4/400, 11.3 m (37') boom	4983	\$38.80
Ser 4/400, 14.0 m (46') boom	4984	\$39.00
Ser 4/400, 16.8 m (55') boom	4985	\$39.17
Ser 5/500A/B, 14.3 m (47') boom	4986	\$43.67
Ser 5/500A/B, 17.1 m (56') boom	4987	\$44.28
Ser 6/600, 14.3 m (47') boom	4989	\$43.21
Ser 6/600, 17.1 m (56') boom	4990	\$43.57

856	4995	\$44.08
856B	4996	\$43.25
875	4997	\$44.82
875B	4998	\$46.25
Series 85	4999	\$40.02

P&H [P&H]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALPHA 100 ton	5000	\$234.11
CN T-280	5005	\$120.49
T-150	5290	\$86.04
T-180	5380	\$86.48
T-200	5470	\$87.01
T-250	5560	\$101.98
CN T-250	5561	\$122.86
OMEGA T-250	5570	\$98.27
OMEGA T-300	5580	\$101.53
OMEGA T-350	5585	\$102.76
T-300A	5665	\$96.90
OMEGA T-400	5666M	\$122.04
OMEGA T-450	5669	\$123.75
T-600 XL	5670	\$139.40
OMEGA T-500	5680	\$123.74
OMEGA T-650	5745	\$164.43
T-750	5780	\$119.44

PITMAN [PIT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Hydralift HL 40 thru 95	6670	\$34.89
Hydralift HL 100 thru 170	6675	\$37.82
HL 857	6685	\$42.81
HL 1200, 1545-T2 or 1580	6695	\$45.16
POLECAT	6697	\$45.99
PELICAN	6699	\$48.86

R.O. PRODUCTS [ROP]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
TC-40	6860	\$35.85
TC-50	6862	\$37.42
TC-70	6864	\$38.79
TC-80	6866	\$38.87
TC-85	6868	\$38.39
TC-110	6870	\$42.10
TC-120	6872	\$42.69
TC-125	6874	\$42.35
TC-145	6876	\$45.31
TC-150	6878	\$43.68

**HYDRAULIC CRANES & EXCAVATORS, [HCETG]
TRUCK MTD. LESS CARRIER.**

DELAY FACTOR = 0.12 OVERTIME FACTOR = 0.90

Includes all lifting and digging attachments and accessories. Truck/carrier to be paid separately. Pavement breaker or compactor attachments are not included.

BUCYRUS-ERIE [B-E]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
H-3 series two	1000	\$35.20
H-5 series two	1300	\$42.25

GALION [GALN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
125 P	1970	\$41.59
150 P	1980	\$50.48

GROVE [GROV]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
TM 100C	2020	\$58.32
TM 200C	2040	\$50.19

**HYDRAULIC PERSONNEL LIFTS & [HYLFT]
AERIAL WORK PLATFORMS**

DELAY FACTOR = 0.25 OVERTIME FACTOR = 0.77

Includes self propelled and power take off(PTO) units whether gas, diesel or electric. Rates for any truck or carrier mounted units shall pay for the truck separately. Reach is rated by Mfr's maximum extension in meters(feet).

BOOM TYPE [BOOM]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	7.6 (25)	00-24	\$13.14
7.6 (25)	15.2 (50)	25-49	\$32.40
15.2 (50)	22.9 (75)	50-74	\$47.31

SCISSOR TYPE [SCIS]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	6.1 (20)	00-20	\$14.49
6.4 (21)	9.1 (30)	21-30	\$17.80
9.4 (31)	15.2 (50)	31-50	\$26.58

LOADERS, CRAWLER

[LDRCL]

DELAY FACTOR = 0.14**OVERTIME FACTOR = 0.88**

Includes all attachments and accessories excluding clam-action buckets and backhoe(see attachment class).

CASE

[CASE]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
350B	2370	\$28.55
450B	2610	\$26.87
455B	2620	\$28.63
455C	2620A	\$31.51
1155D	3555	\$54.78
1155E	3556	\$59.04
1450	3560	\$59.43
1450B	3565	\$66.29
1455B	3568	\$67.18

CATERPILLAR

[CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
931B	3735	\$29.72
931C	3735C	\$31.77
931 LGP	3740	\$27.93
931B LGP	3745	\$30.82
935B	3845	\$35.61
935C	3845C	\$37.97
939C	3900	\$50.04
943	4130	\$47.53
943 LGP	4135	\$44.38
951C 86J 1992 serial	4200	\$39.92
951C 86J 2598 serial	4210	\$45.33
951C LGP 86J 2598 ser	4215	\$46.16
953	4220	\$63.91
953 LGP	4230	\$58.96
955L 85J 6247 serial	4675	\$56.99
955L 85J 13X10129 ser	4680	\$62.88
955L LGP 85J 13X10129	4685	\$63.22
963	4690	\$88.40
963 LGP	4693	\$78.89
973	4695	\$132.29
973 LGP	4698	\$111.19
977K	5014	\$64.36
977K 11K serial	5092	\$68.60
977L 11K 3919 serial	5170	\$80.76
977L 11K 5083 serial	5180	\$89.97
977L 14X serial	5185	\$94.46
977L LGP	5190	\$94.13
983	5248	\$126.97
983B	5265	\$138.78

JOHN DEERE

[DEER]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
JD 350C	5420	\$30.07
JD 450C (4 speed PS)	5805	\$30.67
JD 455D	5807	\$32.42
JD 455E	5809	\$32.65
JD 455G	5809A	\$38.25
JD 555	5810	\$34.78
JD 555A	5812	\$38.56
JD 555B	5814	\$37.79
JD 555G	5814A	\$49.07
JD 655	5815	\$55.44
JD 655B	5817	\$64.56
JD 755	5820	\$51.50
JD 755A	5822	\$64.91
JD 755B	5824	\$74.34
JD 855	5830	\$97.90

DRESSER

[DRES]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
100E (PS)	9000	\$32.01
100G	9005	\$37.55
125E (PS)	9010	\$39.70
125G	9015	\$45.89
175C (PS)	9020	\$78.11
200	9025	\$93.07
250C (PS)	9030	\$92.60
250E (PS)	9035	\$107.08

KOMATSU

[KOMA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D 53S-16	7878	\$52.40
D 53S-17	7878A	\$65.10
D 55S-2	7900	\$52.46
D 55S-3	7978	\$52.46
D 57S-1	8000	\$74.53
D 65S-6	8017	\$69.43
D 66S-1	8020	\$102.93
D 75S-2	8056	\$75.16
D 75S-3	8060	\$95.60
D 75S-5	8061	\$136.99
D 155S-1	8080	\$190.96

LOADERS, RUBBER TIRE

[LDRRT]

DELAY FACTOR = 0.14**OVERTIME FACTOR = 0.87**

Includes all attachments and accessories. Clam-action buckets, 4WD and backhoes are excluded unless otherwise noted.

ALLIS-CHALMERS

[A-C]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
710C	0747	\$28.44
714B	0750	\$27.54
714C w/ backhoe	0752	\$30.04
715B w/ backhoe	0765	\$29.45
715C w/ backhoe	0767	\$30.30

CASE

[CASE]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
W-11	1365	\$27.27
W-11B	1368	\$33.00
W-18	1444	\$44.94
W-18 9213140 serial	1450	\$48.43
W-18B	1460	\$52.39
W-20	1472	\$48.55
W-20B	1480	\$49.32
W-20C	1482	\$53.18
W-30	1565	\$72.63
480B	1636	\$22.04
480B w/ backhoe	1640	\$23.33
480C	1650	\$28.64
480C w/ backhoe	1660	\$30.18
480D	1662	\$32.30
480D w/ backhoe	1664	\$34.22
480E w/ backhoe	1666	\$28.22
480E LL	1667	\$27.02
480F w/ backhoe	1668	\$29.51
480F LL	1669	\$27.76
480LL	1677	\$32.34
570L XT 4WD	1690	\$32.16
580B w/ backhoe	1705	\$29.23
580C	1710	\$23.57
580C w/ backhoe	1715	\$25.45
580D	1717	\$24.90
580D w/ backhoe	1720	\$27.37
580 Super D	1725	\$27.19
580 Super D w/ backhoe	1727	\$29.70
580 Super E	1731	\$27.80
580 Super E w/ backhoe	1735	\$30.52
580K w/ backhoe	1739	\$30.80
580K 4WD w/ backhoe	1740	\$31.88
580 Super K w/ backhoe	1742	\$34.00
580L w/ backhoe	1743	\$34.25
580 Super L 4WD w/ backhoe	1744	\$39.93

590 Turbo w/ backhoe	1745	\$41.50
590 Super L 4WD w/ backhoe	1746	\$43.90
621	1750	\$56.01
721	1752	\$68.15
821	1754	\$83.50
680E w/ backhoe	1840	\$39.05
680G w/ backhoe	1850	\$37.75
680H w/ backhoe	1852	\$40.61
680K w/ backhoe	1854	\$44.02
680L w/ backhoe	1856	\$44.74
680L 4WD w/ backhoe	1857	\$45.54
780 w/ backhoe	1864	\$49.50
780B w/ backhoe	1866	\$53.59
780C w/ backhoe	1867	\$54.65
780D w/ backhoe	1868	\$55.40
780D 4WD w/ backhoe	1869	\$56.77

CATERPILLAR

[CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
416 w/ backhoe	1860	\$30.89
416 Series II w/ backhoe	1860A	\$31.11
416B 4WD w/ extend-a-hoe	1861A	\$38.57
416C 4WD w/ backhoe	1861C	\$40.16
416D w/ backhoe	1861D	\$35.36
416D 4WD w/ backhoe	1861D4	\$36.45
420D w/ backhoe	1861M	\$39.56
420D 4WD w/ backhoe	1861M4	\$40.65
420E	1861N	\$48.56
426 w/ backhoe	1862	\$34.92
426 Series II w/ backhoe	1862A	\$35.15
426C w/ backhoe	1862C	\$43.99
426C 4WD w/ backhoe	1862C4	\$45.39
428 w/ backhoe	1864	\$34.89
428 Series II w/ backhoe	1864A	\$35.12
430D	1865D	\$48.51
430E	1865E	\$51.39
436 w/ backhoe	1866	\$37.97
436 Series II w/ backhoe	1866A	\$38.15
446 w/ backhoe	1868	\$49.64
446B w/ backhoe	1868B	\$55.18
446D	1868D	\$57.78
450E	1869E	\$69.44
910	1870	\$33.05
910E	1870E	\$39.06
916	1885	\$44.25
920	1894	\$40.25
926	2065	\$51.33
926E	2067	\$55.90
928G	2070G	\$67.66
930 41K serial	2088	\$49.10
930G	2088G	\$80.15

936	2100	\$62.52	275B	2496	\$166.85
936E	2110	\$68.29	275C	2497	\$185.56
936F	2120	\$70.99	JOHN DEERE	[DEER]	
938F	2130	\$72.79	<u>Model</u>	<u>Code</u>	<u>Rate</u>
938G	2130G	\$82.11	JD-210C	2485	\$25.43
950 90A serial	2228	\$50.90	JD-210C w/ backhoe	2490	\$25.77
950 31K & 81J serial	2270	\$63.27	JD-210LE	2495	\$33.73
950B	2272	\$78.33	JD-310A w/ backhoe	2504	\$26.99
950E	2300	\$83.82	JD-310B w/ backhoe	2506	\$27.68
950F	2301	\$88.12	JD-310C w/ backhoe	2507	\$30.38
950F Series II	2303	\$91.84	JD-310D w/ backhoe	2507D	\$34.54
950G	2310	\$98.93	JD-310E w/ backhoe	2507E	\$35.41
950H	2310H	\$115.94	JD-310SE w/ backhoe	2507F	\$39.60
962G	2320G	\$107.92	310G	2507G	\$36.32
966C	2340	\$94.52	JD-315SE w/ backhoe	2507H	\$40.24
966D	2350	\$103.11	JD-410 w/ backhoe	2508	\$29.65
966E	2360	\$114.34	JD-410B w/ backhoe	2508B	\$30.35
966F	2361	\$116.94	JD-410C w/ backhoe	2508C	\$35.42
966G	2362	\$132.58	JD-410D w/ backhoe	2508D	\$42.59
966H	2362H	\$155.54	JD-410E w/ backhoe	2508E	\$44.64
966K	2362K	\$159.00	410G	2508G	\$45.61
970F	2370	\$138.21	410J 4WD	2508J	\$53.46
972G	2372G	\$147.56	410K	2508K	\$56.56
980B	2376	\$115.72	JD-444	2510	\$39.16
980C	2378	\$146.21	JD-444C	2515	\$41.17
980F	2381	\$151.05	JD-444D	2520	\$42.18
980G	2382	\$166.82	JD-444E	2521	\$46.08
980H	2382H	\$183.60	JD-500C w/ backhoe	2592	\$38.54
988 87A6868 serial	2398	\$140.77	JD-510 w/ backhoe	2620	\$35.11
988B 50W serial	2436	\$210.91	JD-510B w/ backhoe	2625	\$34.59
992B 25K serial	2460	\$253.88	JD-510C w/ backhoe	2630	\$40.53
992C	2470	\$405.59	JD-510D w/ backhoe	2630D	\$48.56
IT 12	2472	\$33.82	JD-544B	2660B	\$48.58
IT 12B	2472B	\$39.47	JD-544C	2660C	\$50.21
IT 14F	2473	\$45.94	JD-544D	2660D	\$49.11
IT 18	2474	\$43.00	JD-544E	2660E	\$54.44
IT 18B	2475	\$48.74	JD-544G	2660G	\$60.71
IT 28	2476	\$51.81	544J	2660J	\$80.22
IT 28B	2477	\$56.62	544K	2660K	\$89.52
IT 28F	2477G	\$65.85	JD-610B w/ backhoe	2690	\$39.55
IT 28G	2478	\$69.06	JD-610C w/ backhoe	2691	\$44.68
IT 38G	2480	\$79.43	JD-624E	2700	\$65.46
IT 62G	2482	\$109.20	JD-624G	2700G	\$74.92
CLARK	[CLRK]		JD-624H	2700H	\$81.91
<u>Model</u>	<u>Code</u>	<u>Rate</u>	JD-644B	2710	\$67.18
35C	2484	\$40.74	JD-644C	2715	\$70.12
45C	2486	\$47.65	JD-644D	2717	\$71.92
55C	2488	\$57.40	JD-644E	2719	\$78.58
75C	2491	\$75.36	JD-644G	2719B	\$90.54
125B	2492	\$95.83	JD-644H	2719H	\$97.22

644J	2719J	\$109.42	HOUGH	[HOUG]
JD-710B w/ backhoe	2720	\$50.32	<u>Model</u>	<u>Code</u> <u>Rate</u>
JD-710C w/ backhoe	2721	\$56.07	H65C	3578 \$64.00
JD-710D w/ backhoe	2722	\$62.09	H-90E	3884 \$112.41
JD-710D 4WD w/ backhoe	2722D	\$64.05	H-100C	3954 \$131.26
710G	2722G	\$66.27	INTERNATIONAL	[INTL]
JD-744H	2723	\$132.84	<u>Model</u>	<u>Code</u> <u>Rate</u>
744J	2723J	\$158.64	260A	2260 \$29.02
JD-844	2725	\$125.12	260A w/ backhoe	2270 \$30.68
DRESSER	[DRES]		270A w/ backhoe	2280 \$33.82
<u>Model</u>	<u>Code</u>	<u>Rate</u>	280A w/ backhoe	2285 \$42.01
510B	2310	\$38.40	J C B	[JCB]
510C	2310C	\$51.69	<u>Model</u>	<u>Code</u> <u>Rate</u>
515B	3517	\$49.77	214S w/ backhoe	4430 \$41.36
515C	3517C	\$61.33	215S w/ backhoe	4435 \$45.57
520B	3519	\$57.69	217S w/ backhoe	4440 \$48.90
520C	3519C	\$73.19	3C 1550 2WD w/ hoe	4448 \$29.40
530	3520	\$81.16	3D 1700 4WD w/ hoe	4450 \$39.55
530C	3520C	\$89.96	1400B w/ backhoe	4455 \$33.33
540	3530	\$113.78	1550B w/ backhoe	4457 \$38.17
550	3540	\$113.41	1600B w/ backhoe	4458 \$44.04
FIAT-ALLIS	[F-A]		1700B w/ backhoe	4459 \$45.11
<u>Model</u>	<u>Code</u>	<u>Rate</u>	KAWASAKI	[KAWA]
545B	3042	\$46.73	<u>Model</u>	<u>Code</u> <u>Rate</u>
745C	3046	\$91.50	60Z IV	4300 \$57.63
FR 10	3049H	\$49.66	65Z IV	4310 \$64.46
FR 10B	3049I	\$54.47	KSS 80Z II	4330 \$81.72
FR 20	3050	\$104.88	80Z III	4335 \$96.39
FR 30	3051	\$137.71	80Z IV	4340 \$98.48
FR 20B	3051B	\$117.65	85Z IV	4345 \$123.17
FR 35	3052	\$184.55	90Z III	4350 \$136.01
FORD	[FORD]		90Z IV	4355 \$140.13
<u>Model</u>	<u>Code</u>	<u>Rate</u>	95Z IV-2	4360 \$181.16
545C	3054	\$27.48	KOMATSU	[KOMA]
650 w/ backhoe	3056	\$30.06	<u>Model</u>	<u>Code</u> <u>Rate</u>
655A w/ backhoe	3056F	\$34.38	W 120-3	4520 \$94.81
655C w/ backhoe	3056G	\$38.14	W 180-1	4525 \$134.72
750 w/ backhoe	3057	\$39.73	WA 200-1	4536 \$54.06
755 w/ backhoe	3061	\$42.91	WA 250-1	4537 \$74.41
755B w/ backhoe	3063	\$48.94	WA 300-1	4538 \$70.35
755A w/ backhoe	3065	\$47.54	WA 320-1	4539 \$87.34
A-62	3114	\$41.85	WA 350-1	4540 \$83.65
A-64	3116	\$50.77	WA 380-1	4541 \$104.23
A-66	3118	\$66.51	WA 380-3	4541C \$104.93
FURUKAWA	[FURU]		WA 400-1	4542 \$99.50
<u>Model</u>	<u>Code</u>	<u>Rate</u>	WA 420-3	4543C \$120.85
FL 320A	3120M	\$93.27	WA 450-1	4544 \$124.42
FL 330	3120S	\$101.82		

WA 450-2	4544B	\$140.44
WA 450-3	4544C	\$143.42
WA 470-1	4545	\$136.72
WA 500-1	4546	\$167.55
WA 600-1	4550	\$246.49
WB 140-2 4WD	4700	\$43.82
WB 150-2 4WD	4710	\$50.62

MASSEY FERGUSON [M-F]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MF 44C	5143	\$50.02
MF 50H Series S	5150	\$29.56
MF 50H Series S, 4WD	5152	\$30.25
MF 50HX Series S	5154	\$31.81
MF 50HX Series S, 4WD	5156	\$32.69
MF 55C	5170	\$64.31
MF 60 w/ backhoe	5171	\$31.66
MF 60H Series S w/ hoe	5172	\$34.09
MF 66C	5174	\$82.54
MF 80 w/ backhoe	5182	\$44.90
MF 88	5184	\$131.03
640	6000	\$29.86
650	6010	\$31.97

NEW HOLLAND [NHND]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
545D	0100	\$28.75
575E w/ backhoe	0110	\$40.85
655D w/ backhoe	0120	\$36.89
655E w/ backhoe	0130	\$44.22
675D 4WD w/ backhoe	0140	\$42.66
675E 4WD w/ backhoe	0150	\$50.65

TEREX [TERX]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
70C	7938	\$118.61
72-61	8036	\$145.25
72-71B	8055	\$190.71
72-81	8080	\$228.01

VOLVO-MICHIGAN-EUCLID [VME]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
175B	6186	\$117.30
175C	6186C	\$138.01
275B	6330	\$149.99
275C	6330C	\$185.56
L-70C	9570C	\$62.53
L-90	9575	\$75.08
L-120	9595	\$97.28
L-120C	9595C	\$100.40
L-150C	9598C	\$125.56
L-160	9600	\$131.10

L-180C	9602C	\$141.86
L-190	9605	\$152.68

LEADS, PILE DRIVING [LEADS]

DELAY FACTOR = 0.47 OVERTIME FACTOR = 0.58

FIXED [FIXD]

Includes headblock, taper top, tip sled and connector, foot yoke, foot yoke sheave, intermediate flights, and all attachments and accessories. Rated in accordance with height of the lead measured in meters (linear feet)

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	16.8 (55) (w/o spotter)	0100	\$20.03
16.8 (55)	32.0 (105) (w/o spotter)	0200	\$25.53
over	32.0 (105) (w/o spotter)	0300	\$31.98
0	16.8 (55) (w/ spotter)	1100	\$33.86
16.8 (55)	32.0 (105) (w/ spotter)	1200	\$40.40
over	32.0 (105) (w/ spotter)	1300	\$47.90

SWINGING [SWNG]

Includes headblock, taper top, tip sled and connector, foot yoke, foot yoke sheave, intermediate flights, and all attachments and accessories. Rated in accordance with the height of the lead measured in meters (linear feet).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	16.8 (55) (w/o spotter)	0400	\$13.27
16.8 (55)	32.0 (105) (w/o spotter)	0500	\$18.48
over	32.0 (105) (w/o spotter)	0600	\$24.93
0	16.8 (55) (w/ spotter)	1400	\$27.10
16.8 (55)	32.0 (105) (w/ spotter)	1500	\$33.35
over	32.0 (105) (w/ spotter)	1600	\$40.85

NON-OPERATED EQUIPMENT (DAILY [NONOP] RATES)

DELAY FACTOR = 0.56 OVERTIME FACTOR = 1.00

Note various units for different items. The following allowance is entered on the extra work bill by using the (unit listed x number of days) in the hours worked column. The following list is limited to items with long estimated lives. Additional traffic related items such as cones and barricades, are still listed under TRAFIC in this publication. Other non-operated items with short estimated lives should be treated as materials and should not be "rented". Non rented items are 1) intended to be job specific (amortized over the life of the project) and 2) have an estimated life measured by number of uses rather than a length of time.

MISCELLANEOUS [MISC]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Casing, 450 mm dia, per 0.3 m (Casing, 18" dia, per lf)	0120	\$0.04
Casing, 650 mm dia, per 0.3 m (Casing, 26" dia, per lf)	0130	\$0.06
Casing, 900 mm dia, per 0.3 m (Casing, 36" dia, per lf)	0140	\$0.08
Casing, 1800 mm dia, per 0.3 m (Casing, 72" dia, per lf)	0150	\$0.20
Casing, 2400 mm dia, per 0.3 m (Casing, 96" dia, per lf)	0160	\$0.25

Casing, 2700 mm dia, per 0.3 m (Casing, 108" dia, per lf)	0170	\$0.29	Shoring, 2.1 m deep x 2235 mm wide, per section (Shoring, 7' deepx88" wide trench, per section)	0540	\$1.36
Casing, 3000 mm dia, per 0.3 m (Casing, 120" dia, per lf)	0180	\$0.38	Shoring, 2.4 m deep x 4.6 m wide, per 3.0 m (Shoring, 8' deepx15' wide trench box, per 10')	0550	\$9.36
Pile, all depths "H" pile, per 45.0 kg (Pile, all depths "H" pile, per hundred-weight)	0190	\$0.04	Shoring, 2.4 m deep x 2.4 m max width, per 7.3 m(8' deep x 8' max width trench box, per 24')	0560	\$18.43
Pipe, 250-300 mm dia, per 0.3 m (Pipe, 10-12" dia, per lf)	0200	\$0.02	Shoring, 3.0 m deep x 2.4 m max box, per 4.9 m (Shoring, 10' deepx8' max trench box, per 16')	0570	\$16.55
Plate, 22 mm thick, per 9.3 sm (Plate, 7/8" thick, per 100 sf)	0210	\$1.23	Shoring, 3.0 m deep x 2.4 m max box, per 7.3 m (Shoring, 10' deepx8' max trench box, per 24')	0580	\$23.01
Plate, 25 mm thick, per 9.3 sm (Plate, 1" thick, per 100 sf)	0220	\$1.40	Wood, 50 mm x255 mm, per 30.5 m (Wood, 2"x10", per 100 lf)	0605	\$0.16
Plate, 38 mm thick, per 9.3 sm (Plate, 1.5" thick, per 100 sf)	0230	\$2.10	Wood, 50 mm x305 mm, per 30.5 m (Wood, 2"x12", per 100 lf)	0610	\$0.20
SCAFFOLDING, SHORING, [SSFW]			Wood, 100mm x100mm, per 30.5 m (Wood, 4"x4", per 100 lf)	0615	\$0.13
FALSEWORK			Wood, 100 mm x150 mm, per 30.5 m (Wood, 4"x6", per 100 lf)	0620	\$0.19
<u>Model</u>	<u>Code</u>	<u>Rate</u>	Wood, 100 mm x205 mm, per 30.5 m (Wood, 4"x8", per 100 lf)	0625	\$0.27
Metal form, 1.8 m x3.0 m, per 14.6 m (Metal form, 6x10 box culvert, per 48 lf)	0310	\$42.88	Wood, 100 mm x305 mm, per 30.5 m (Wood, 4"x12", per 100 lf)	0630	\$0.41
Metal form, 2.4 m x3.7 m, per 15.2 m (Metal form, 8x12 box culvert, per 50 lf)	0320	\$47.52	Wood, 150 mm x305 mm, per 30.5 m (Wood, 6"x12", per 100 lf)	0635	\$0.67
Metal form, 2.1 m x4.3 m, per 15.2 m (Metal form, 7x14 box culvert, per 50 lf)	0330	\$52.23	Wood, 150 mm x455 mm, per 30.5 m (Wood, 6"x18", per 100 lf)	0640	\$1.09
Metal form, type 25 barrier, per 3.0 m (Metal form, type 25 barrier, per 10 lf)	0340	\$2.61	Wood, 205 mm x405 mm, per 30.5 m (Wood, 8"x16", per 100 lf)	0645	\$1.33
Metal form, type 26 barrier, per 3.0 m (Metal form, type 26 barrier, per 10 lf)	0350	\$2.76	Wood, 305 mm x455 mm, per 30.5 m (Wood, 8"x18", per 100 lf)	0650	\$1.50
Metal form, type 27 barrier, per 3.0 m (Metal form, type 27 barrier, per 10 lf)	0360	\$2.38	Wood, 305 mm x305 mm, per 30.5 m (Wood, 12"x12", per 100 lf)	0655	\$1.29
Metal form, type 50 barrier, per 3.0 m (Metal form, type 50 barrier, per 10 lf)	0370	\$2.57	Wood form, type 27 barrier, per 2.4 m (Wood form, type 27 barrier, per 8 lf)	0660	\$0.28
Metal form, 1.8 m x 3.7 m girder panel, per 0.1 sm (6x12 girder panel, per sf)	0380	\$0.17	Wide flange beam, all depths, per 45 kg (Wide flange beam, all depths, per hundred wt.)	0670	\$0.04
Metal form, all heights paving, per 3.0 m (Metal form, all heights paving, per 10 lf)	0390	\$0.04			
Scaffolding, 1.5 m section, per section (Scaffolding, 5' section, per section)	0410	\$0.54	TANK [TANK]		
Scaffolding, 3.0 m section, per section (Scaffolding, 10' section, per section)	0420	\$1.20	<u>Model</u>	<u>Code</u>	<u>Rate</u>
Scaffolding, 4.6 m section, per section (Scaffolding, 15' section, per section)	0430	\$1.58	Tank, metal, 0-2270 liters (0-600 gallons)	0710	\$0.73
Scaffolding, bottom/top section, per 1.5 m section (per 5 ft section)	0440	\$0.74	Tank, metal, 2270-4540 liters (600-1200 gal)	0720	\$1.00
Scaffolding, 2.1 m high, rolling (Scaffolding, 7' high, rolling)	0450	\$1.12	Tank, metal, 4540-9840 liters (1200-2600 gal)	0730	\$2.47
Scaffolding, spider staging, plus air compressor	0460	\$23.85	Tank, metal, 22 710 liters (6000 gallons)	0740	\$4.97
Shoring, 1.1 m deep x 2235 mm wide, per section (Shoring,3.5' deep x 88" wide trench, per section)	0510	\$1.23	Tank, metal, 28 390 liters (7500 gallons)	0750	\$6.24
Shoring, 1.2 m deep x 3.7 m wide box, per 7.3 m (Shoring, 4' deepx12' wide trench box, per 24')	0515	\$11.33	Tank, metal, 30 280 liters (8000 gallons)	0760	\$6.60
Shoring, 1.5 m deep x 2235 mm wide, per section (Shoring, 5' deep x 88" wide trench, per section)	0520	\$1.29	Tank, metal, 37 850 liters (10000 gallons)	0770	\$7.32
Shoring, 2.1 m deep x 1397 mm wide, per section (Shoring, 7' deep x 55" wide trench, per section)	0530	\$1.14			

TRAFFIC SAFETY [TRAF]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Crash cushion barrel, filled, each	0810	\$1.21
K-rail, temporary concrete barrier, per 6.1 m (20 lf)	0820	\$0.48

PAVEMENT GRINDERS, DIAMOND BLADES [PGDIA]

DELAY FACTOR = 0.10 OVERTIME FACTOR = 0.91

Includes water(but not water truck or trailer), coolant, cutting compounds and all attachments and accessories. Replacement blades are included in the rates listed below.

CONCUT [CCUT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BC-38 (136 blades)	0500	\$161.92
BC-244 (187 blades)	0505	\$202.37
BC-1268 (48 blades)	0510	\$63.85

CUSHION CUT [CUCT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
HG-130A (127 blades)	0600	\$159.13
PC-390(171 blades)	0610	\$244.70

PENHALL [PENH]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
G-38 (172 blades)	0800	\$310.34

TARGET [TARG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CG-65 (41 blades)	0900	\$100.72
PRM-3804 (170 blades)	0905	\$341.22

PAVEMENT GRINDERS, TUNGSTEN-CARBIDE BITS [PGT-C]

DELAY FACTOR = 0.14 OVERTIME FACTOR = 0.88

Includes water(but not water truck or trailer), coolant, cutting compounds and all attachments and accessories. Replacement bits or tips are included in the rates listed below.

BARBER-GREENE [B-G]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
RX-20	0100	\$157.96
RX-30	0105	\$250.34
RX-40B	0110	\$287.09
RX-50	0115	\$337.80
RX-80B	0120	\$555.38

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
PM-800	0200	\$437.50
PR-105	0201	\$78.92
PR-275	0205	\$213.47
PR-450	0210	\$306.95
PR-750	0215	\$440.46

PR-750B	0216	\$465.20
PR-1000	0220	\$607.60

C.M.I. [CMI]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
PR-275 RT	0150	\$201.77
PR-375	0155	\$254.17
PR-450	0160	\$291.47
PR-525	0165	\$308.74
PR-500FL	0170	\$342.63
PR-750	0175	\$423.24
PR-800-7	0177	\$464.39
PR-1000	0180	\$521.66

INGERSOLL-RAND [I-R]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
MW-175	0280	\$88.24
MW-250	0285	\$96.24
MW-250C	0286	\$116.64
MT-6520 (crawler)	0300	\$284.79
MW-6520	0305	\$207.09
MW-6520HC	0310	\$260.80
MT-7000	0315	\$358.47

WIRTGEN [WIRT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
300VC	0380	\$34.94
1000VC	0390	\$134.88
1900DC	0395	\$306.42
2000VC	0400	\$296.64
2100VC	0402	\$383.38
2200VC	0405	\$492.59
3500VC	0410	\$505.08
4200VC	0420	\$522.70

PUMPS, WATER HOSE [PUMWA]

DELAY FACTOR = 0.37 OVERTIME FACTOR = 0.66

Centrifugal and diaphragm types (including submersibles). Rate includes power (gas, diesel or electric generator), 7.6 meters(25 lineal feet) of suction hose, 15.2 meters (50 lineal feet) of discharge hose, foot valve and all fittings, attachments and accessories.

A PUMP [APMP]

Listed by Mfr's rated capacity measured in thousands of liters per minute (thousands of gallons per hour) at 3.0 meters (10 feet) of suction head.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	0.6 (10)	000-010	\$3.04
0.6 (10)	1.3 (20)	010-020	\$4.53
1.3 (20)	1.9 (30)	020-030	\$5.61
1.9 (30)	3.2 (50)	030-050	\$19.39
3.2 (50)	7.9 (125)	050-125	\$23.60
7.9 (125)	15.8 (250)	125-250	\$28.21

INLET-SUCTION HOSE [INHS]

Additional 7.6 meter (25 foot) lengths of suction hose shall be paid based on the inside hose diameter in millimeters (inches).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	60 (2.5)	0-2.5	\$0.07
60 (2.5)	80 (3)	2.5-3.5	\$0.12
80 (3)	100 (4)	3.5-4	\$0.17
100 (4)	150 (6)	4-6	\$0.28

OUTLET-DISCHARGE HOSE [OUHS]

Additional 15.2 meter (50 foot) lengths of discharge hose shall be paid based on the inside hose diameter in millimeters (inches).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	60 (2.5)	0-2.5	\$0.05
60 (2.5)	90 (3.5)	2.5-3.5	\$0.10
90 (3.5)	100 (4)	3.5-4	\$0.14
100 (4)	150 (6)	4-6	\$0.19

ROLLERS, TANDEM STEEL WHEELS [ROL-2]

DELAY FACTOR = 0.13 OVERTIME FACTOR = 0.88

Includes all attachments and accessories.

BOMAG [BMAG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BW-4AS	1150	\$20.57
BW-6AS	1155	\$22.19
BW-10AS	1160	\$37.36
BW-12AS	1165	\$38.13

DRESSER [DRES]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
S3-5B	2500	\$26.52
S8-12A	2520	\$35.44
S10-14A	2525	\$36.21

FERGUSON [FERG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
3-5 ton	4048	\$15.83
3-5A	4048A	\$17.10
4-6A	4142A	\$17.25
5-8 ton	4236	\$37.89
5-8A	4240	\$29.90
8-12 ton	4424	\$30.78
8-12B	4424B	\$33.37
8-12A	4430	\$30.89
10-14 ton	4450	\$31.67
10-14A	4455	\$31.41
10-14B	4455B	\$33.93

GALION [GALN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
4-6 ton roll-o-static	4650	\$24.68
S4-6A, S4-6B	4670	\$27.24

5-8 ton roll-o-static	4800	\$28.95
S5-8A	4820	\$32.05
8-10.5 ton roll-o-static	4988	\$29.59
S8-10.5A	5000	\$32.75
8-12 ton roll-o-static	5176	\$29.90
S8-12A	5190	\$33.40

HYSTER [HYST]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
C 330A 3-5 ton	6520	\$27.00
C 330B 3-5 ton (Hypac)	6520B	\$22.01
C 330A 4-6 ton	6525	\$28.36
C 330B 4-6 ton (Hypac)	6526	\$24.14
C 340A 5-8 ton	6530	\$32.46
C 340A 8-10 ton	6540	\$33.02
C 340B 5-8 ton	6545	\$30.15
C 340C 5-8 ton (Hypac)	6546	\$33.03
C 340B 8-10 ton	6548	\$30.86
C 340C 8-10 ton (Hypac)	6549	\$33.50
C 350B 8-12 ton	6710	\$33.90
C 350B 10-14 ton	6740	\$34.40
C 350C 8-12 ton	6750	\$32.14
C 350C 10-14 ton	6755	\$32.84
C 350D 8-12 ton	6757	\$33.60

INGRAM [INGM]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
4-6 ton FB	6900	\$20.79
5-6.5 ton FB	6965	\$22.33
8-12 ton HB	7175	\$31.06
10-14 ton HB	7275	\$31.67

REXNORD [RXND]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
3-5 ton	8566	\$19.33
4-6 ton	8572	\$19.91
5-8 ton	8578	\$43.16
7-10 ton	8584	\$43.36
8-12 ton	8590	\$43.71
10-14 ton	8596	\$44.05

ROLLERS, RUBBER TIRE, SELF PROPELLED [ROLRT]

DELAY FACTOR = 0.19 OVERTIME FACTOR = 0.83
Includes all attachments and accessories.

BUFFALO-BOMAG [B-B]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BW 20R	2624	\$32.31

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
PS 110	3460	\$35.69
PS 130	3465	\$35.10
PS 180	3470	\$37.31
PS 200B	3480	\$46.84

DYNAPAC [DYPC]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CP 15	3500	\$34.11
CP 21	3510	\$43.47
CP 27	3520	\$55.47

GALION [GALN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
3500	4310	\$33.16
P 3000	4315	\$31.51
P 3500A	4320	\$34.33

HYSTER [HYST]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
C 530A	5401	\$34.62
C 550A	5494	\$38.34

ROLLER-TAMPING, SEGMENTED, SHEEPSFOOT, SELF PROPELLED [ROTAM]

DELAY FACTOR = 0.12 OVERTIME FACTOR = 0.90
Includes all attachments and accessories.

BUFFALO-BOMAG [B-B]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
K 300	1630	\$64.38
K 301	1635	\$74.46
K 401	1638	\$90.55

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
815	2300	\$78.36
815B	2310	\$120.08
815F	2320	\$131.67
825B	2500	\$130.08
825C	2510	\$177.96
835	2700	\$163.56

RAYGO [RAGO]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
30	6490	\$63.70
45	6500	\$97.58
RAM PAK 45	6505	\$105.33

REXNORD [RXND]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
3-30	7120	\$77.27
3-35 PACTOR	7127	\$98.84
3-45 PACTOR	7130	\$124.65
3-50, 3-50A PACTOR	7140	\$134.61
3-55, 3-55B PACTOR	7150	\$168.67

ROLLERS-TAMPING, SEGMENTED, SHEEPSFOOT, TOWED [ROTAT]

DELAY FACTOR = 0.44 OVERTIME FACTOR = 0.61

Includes all attachments and accessories. Listed by drum dimensions in millimeters (feet) in either direction. The first digit is the diameter and the second digit is the length of each drum.

SINGLE DRUM UNIT [ADRU]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
1220 mm x1220 mm (4'X4') & under	4X4	\$1.88
over 1220 mm (4') - not over 1520 mm (5')	4X5	\$2.13
over 1520 mm (5')	5	\$3.86

DOUBLE DRUM UNIT [DDRU]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
1220 mm x1220 mm (4'X4') & under, each	4X4	\$4.54
over 1220 mm (4') - not over 1520 mm (5'), each	4X5	\$13.75
over 1520 mm (5'), each	5	\$25.33

ROLLERS, VIBRATORY, SELF PROPELLED [ROVIB]

DELAY FACTOR = 0.20 OVERTIME FACTOR = 0.82

Includes all attachments and accessories.

BUFFALO-BOMAG [B-B]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BW 210	2060	\$50.50
BW 210A	2070	\$52.50
BW 213	2080	\$51.60
BW 214	2090	\$53.34

BOMAG [BMAG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
BW 35	0700	\$5.99
BW 60, 60S	0800	\$8.87
BW 65, 65S	0900	\$6.27
BW 75, 75S	1000	\$9.91
BW 85T	1200	\$17.73
BW 90	1300	\$11.27

BW 100AD-3	1325C	\$28.48	CB 534C	8067C	\$72.59
BW 120AD	1350	\$28.63	CB 534D OR XW	8067D	\$92.41
BW 142PD	1359	\$34.83	CS 551	8070	\$76.71
BW 151AD	1365	\$50.35	CP 553 padfoot drum	8075	\$81.50
BW 170AD, D	1380	\$42.92	CS 553 smooth drum	8080	\$77.95
BW 172AD, D	1385	\$43.70	CP 563 padfoot drum	8082	\$85.12
BW 202AD	1400	\$68.80	CS 563 smooth drum	8083	\$81.27
BROS	[BROS]		CS 563C	8083C	\$87.43
<u>Model</u>	<u>Code</u>	<u>Rate</u>	CB 614	8085	\$87.70
VM 255	2023	\$43.88	CB 634	8095	\$87.31
VM 268, VM 268H	2024	\$54.19	CB 634C	8095C	\$89.29
VM 278	2025	\$80.45	DYNAPAC	[DYPC]	
CASE	[CASE]		<u>Model</u>	<u>Code</u>	<u>Rate</u>
<u>Model</u>	<u>Code</u>	<u>Rate</u>	LR 90	2401	\$12.14
50B	2228	\$6.16	A 36V, A 36D	2405	\$29.77
W 251	2400	\$20.47	CA 12	2409A	\$37.93
252, W 252	2405	\$25.81	CA 12D	2409B	\$33.72
752, W 752	2450	\$47.09	CA 12PD	2409E	\$34.20
1102, W 1102	2500	\$60.64	CA 12PDB strikeoff blade	2409H	\$32.93
1102D, W 1102D	2505	\$63.15	CA 15	2410	\$51.60
602D	2510	\$41.86	CA 15A	2420	\$46.89
752B	2520	\$50.11	CA 15D	2421	\$55.08
CATERPILLAR	[CAT]		CA 20D	2422	\$46.13
<u>Model</u>	<u>Code</u>	<u>Rate</u>	CA 15PD	2425	\$47.76
CB 54	7000	\$85.85	CA 25	2430	\$66.47
CS 56	7020	\$94.26	CA 25S	2440	\$64.52
CB 64	7400	\$101.24	CA 25A, CA 25D	2450	\$69.49
CB 214	8025	\$25.01	CA 25PD	2455	\$72.21
CB 214B	8026	\$26.22	CA 25T	2460	\$58.31
CB 224	8030	\$26.11	CA 30	2462	\$70.50
CB 224B	8031	\$28.09	CA 30D	2464	\$75.01
CB 224C	8031C	\$28.88	CA 51S, CA 51D	2466	\$88.07
CB 224E	8031E	\$32.02	CA 55D	2468	\$90.95
CB 314	8035	\$27.89	CA 151PDB	2469	\$66.39
CP 323 padfoot drum	8040	\$46.31	CC 10, CC 10 series II	2470	\$26.13
CS 323 smooth drum	8042	\$44.61	CC 10A	2472	\$22.17
CB 414	8045	\$44.93	CC 102	2472C	\$28.63
CS 431	8050	\$41.15	CC 12	2472E	\$28.69
CS 431B	8051	\$55.57	CC 14	2473	\$41.30
CP 433 padfoot drum	8055	\$47.60	CC 21	2474	\$44.24
CP 433B padfoot drum	8056	\$61.88	CC 21 II	2474B	\$47.37
CP 433E	8056E	\$77.54	CC 211	2474C	\$55.49
CS 433 smooth drum	8060	\$46.92	CC 42 II Dynatronic	2475	\$70.26
CS 433B smooth drum	8061	\$58.94	CC 42A	2476	\$69.19
CB 434	8062	\$52.12	CC 50	2482	\$73.96
CB 434D	8062D	\$65.36	CC 50A	2488	\$85.99
CB 514	8065	\$56.81	CC 50PD	2488E	\$135.27
CB 534	8067	\$72.19	CC 50S	2489	\$127.08
			DD 18	2498	\$10.15
			300V	2499E	\$13.24

2100V	2499H	\$12.77	SPF 48	3890	\$53.77
ESSICK	[ESIK]		SPF 48B	3892	\$54.99
<u>Model</u>	<u>Code</u>	<u>Rate</u>	SP 54	4000	\$50.01
VR 30RE	2700	\$7.97	SP 54DD	4005	\$52.02
VR 42RE	2820	\$20.35	SPA 54	4010	\$50.90
V 30WR, V 30W2-R	2902	\$8.51	SPF 54	4020	\$55.79
			SP 56	4030	\$59.51
HYSTER	[HYST]		SP 56DD	4035	\$62.41
<u>Model</u>	<u>Code</u>	<u>Rate</u>	SP 56DH	4037	\$83.04
C 612B	3450	\$48.37	SPF 56	4040	\$64.22
C 610A	3500	\$34.51	SPF 56B	4050	\$67.14
C 610B	3540	\$46.60	SPF 56DH	4080	\$84.53
C 615B	3562	\$48.73	SPF 56DHB	4090	\$88.44
C 617B	3563	\$49.23	SP 60	4100	\$102.69
C 620B	3566	\$48.11	SP 84	4105	\$87.83
C 625B	3570	\$49.83	SP 60DD	4110	\$126.04
C 627B	3572	\$50.51	SPF 60	4120	\$130.73
C 727A	3572E	\$69.44	SPF 60B	4130	\$138.74
C 748A (Hypac/Hyster)	3572F	\$30.39	SPF 60C	4132	\$120.06
C 766A	3572G	\$62.90	SPF 84	4133	\$89.55
C 766B (Hypac/Hyster)	3572H	\$75.39	SPF 84B	4134	\$94.03
C 850A	3572J	\$72.95	SD 40D	4138	\$46.73
C 850B (Hypac/Hyster)	3572K	\$87.55	SD 40F w/ blade	4138FB	\$48.25
C 852A	3572N	\$78.49	SD 70	4139	\$53.07
C 852B (Hypac/Hyster)	3572P	\$91.06	SD 100	4140	\$69.76
C 860A	3572S	\$77.18	SD 100D	4140D	\$83.39
C 860B (Hypac/Hyster)	3572T	\$85.72	SD 100F	4140F	\$83.95
			SD 115D	4141D	\$101.35
INGERSOLL-RAND	[I-R]		SD 150D	4143D	\$109.45
<u>Model</u>	<u>Code</u>	<u>Rate</u>	KOEHRING-BOMAG	[KOBO]	
DD 22	3565	\$33.26	<u>Model</u>	<u>Code</u>	<u>Rate</u>
DD 23	3570	\$24.74	BW 120AC	4168E	\$28.28
DD 24	3572	\$32.94	BW 120AD	4169	\$28.60
DA 30	3573	\$26.11	BW 121AD	4193	\$25.59
DD 35	3573C	\$27.59	BW 130AD	4193E	\$30.43
DA 40	3573E	\$48.04	BW 140AD	4194	\$47.55
DA 41	3573G	\$50.41	BW 141AC	4194B	\$48.77
DD 34HF	3573HF	\$41.40	BW 141AD	4194E	\$43.29
DA 48	3573M	\$66.06	BW 142D	4194H	\$33.63
DA 50	3574	\$67.56	BW 172	4212	\$40.82
DD 65	3574A	\$54.15	BW 172D	4212E	\$43.48
DF 84	3574B	\$109.47	BW 213D	4237	\$67.93
DS 84	3574C	\$106.20	BW 214D	4238	\$83.85
DD 90	3574D	\$74.08	BW 215D	4240	\$81.61
DD 110	3574F	\$81.78	BW 217D	4242	\$102.98
DD 130	3574H	\$107.84	BW 220D	4250	\$75.84
DD 145	3574J	\$91.89			
SPA 56	3810	\$52.71			
SP 48	3880	\$49.85			
SP 48DD	3885	\$51.46			

MIKASA	[MIKA]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
MDR 7DW	4404	\$7.07	
MDR 9G	4405	\$10.40	
MDR T38S	4407	\$7.21	
MRV 10GA	4409	\$11.94	

RAYGO	[RAGO]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
1-36 REBEL	4805	\$11.70	
2-36 ROMPER	4810	\$25.55	
2-66 RANGER	4820	\$68.61	
2-84 RANGER	4830	\$93.79	
220A RASCAL	4840	\$40.07	
320A RASCAL	4876	\$48.78	
320S RASCAL	4890	\$46.04	
400A RASCAL	5010	\$47.84	
404B RUSTLER	5110	\$53.21	
410A RASCAL	5150	\$51.43	
600A RASCAL	5220	\$64.39	
4000 RASCAL	5235	\$68.99	
4200 RASCAL	5236	\$74.99	
4404 RUSTLER	5236E	\$27.62	

RAMMAX	[RAMX]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
P 33/24	4605	\$16.46	
P 33/24 w/ remote	4606	\$15.75	
P 51	4625	\$63.00	
S 51	4630	\$31.42	
P 47	5290	\$31.29	

SAKAI	[SAKI]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
SV 70	8025	\$48.82	
SV 70D	8026	\$51.18	
SV 91	8050	\$72.11	
SV 91D	8051	\$74.09	
SV 200D	8060	\$37.60	

TAMPO	[TAMP]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
RP 16D (HD)	5990	\$46.61	
RP 28D	5995	\$61.92	
RP 48D	6110	\$77.94	
RP 58D	6115	\$73.46	
RS 16 (HD)	6170	\$43.73	
RS16A (HD)	6180	\$45.69	
RS 16D (HD)	6185	\$46.19	
RS 28C	6315	\$57.78	
RS 28D	6320	\$59.01	

RS 58D	6327	\$71.99
RS 156A	6340	\$49.20
RS 166A	6350	\$64.07
RS 188A	6370	\$80.54
RS 210	6400	\$63.39

WACKER	[WACK]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
R 900	7850	\$17.22	
R 1000	7855	\$27.94	
W 55T	7860	\$9.37	
W 74L, W 74T	7880	\$9.24	
W 74	7890	\$8.90	
W 75	7900	\$8.95	
WDH 84	7910	\$13.07	
WDH 86-110	7912	\$16.67	
WHK 90, WHK 90L	7915	\$15.82	

SHOVELS & CRANES CRAWLER	[S&CCL]
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DELAY FACTOR = 0.22 **OVERTIME FACTOR = 0.82**
Includes all attachments and accessories when used as a crane, clamshell, dragline or for pile driving (not including leads or driving equipment).

LINK-BELT	[L-B]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
LS 78	4702	\$59.90	
LS 78 pipeliner	4724	\$61.92	
LS 98	4826	\$66.26	
LS 98 pipeliner	4852	\$72.30	
LS 98A	4924	\$67.34	
LS 108B	4980	\$76.65	
LS 108D	4981	\$103.17	
LS 118	4998	\$108.48	
LS 218H	5010	\$185.04	
LS 318	5012	\$108.93	
LS 338	5020	\$120.19	
LS 518	5124	\$177.74	

MANITOWOC	[MTWC]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>	
222EX (WEST)	5600	\$219.27	
2900 WC	5764	\$94.28	
3000 W	5812	\$111.88	
3900B (100 ton)	6036	\$156.10	
3900 W VICON series 2	6132	\$215.64	
4000 W VICON	6180	\$192.27	
4100 W VICON series 1	6196	\$299.66	
4100 W VICON series 2	6198	\$309.02	
4600 VICON series 1	6328	\$457.04	
4600 VICON series 3	6332	\$500.23	

P&H	[P&H]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>
535	7716	\$92.60
550	7748	\$98.67
670 WLC	7892	\$117.72

SHOVELS & CRANES, TRUCK MOUNTED [S&CTK]

DELAY FACTOR = 0.25 OVERTIME FACTOR = 0.79
 Includes truck/carrier. Includes all attachments and accessories when used as a crane, clamshell, dragline or for pile driving (leads and driving equipment not included).

AMERICAN HOIST & DERRICK [AMHD]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
5470	1015	\$101.84
5530	1080	\$181.82
7450	1130	\$90.77
7460	1140	\$136.34
7530	1170	\$152.20
8460	1178	\$196.13
8470	1179	\$320.57

LINK-BELT [L-B]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
HC 48A	4332	\$58.82
HC 108B	4960	\$67.45
HC 108C	4970	\$108.33
HC 138	4992	\$77.55
HC 138A	4995	\$171.22
HC 218	5050	\$99.67
HC 218A	5051	\$170.52
HC 228H	5054	\$215.58
HC 238A, 238B	5065	\$177.53

P&H [P&H]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
440 TC	7240	\$76.19
650A TC	7720	\$106.73
670 TC	7790	\$110.35
790 TC	7880	\$99.55
8115A TC	7950	\$137.83

SANBLASTING EQUIPMENT [SANBL]

DELAY FACTOR = 0.52 OVERTIME FACTOR = 0.52

Includes helmets, gauntlets, 30.5 meters(100 feet) of hose, pot, all control valves, nozzles and other attachments and accessories. Rated in accordance with the capacity of the pot measured in kilograms(pounds)of sand.

REMOTE CONTROL ONLY [REMC]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
45 (100)	159 (350)	010-035	\$1.62
159 (350)	272 (600)	035-060	\$2.15
272 (600)	454 (1000)	060-100	\$2.17
454 (1000)	680 (1500)	100-150	\$2.73
680 (1500)	907 (2000)	150-200	\$3.04

SAWS, CHAIN AND EARTH AUGER ATTACHMENT [SAWCH]

DELAY FACTOR = 0.15 OVERTIME FACTOR = 0.86

Hand held type, one or two man, gas, air or electric powered including all attachments and accessories. Blades, chains and tips shall be paid separately. Saws which cost less than \$500 are considered minor tools and are no longer listed. Rated in accordance with Mfr's kilowatts (horsepower).

SAWS [SAW]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
>3.7 (5) 30 amps @ 120V	5-HP	\$2.29

SAWS, CONCRETE AND MASONRY [SAWCO]

DELAY FACTOR = 0.18 OVERTIME FACTOR = 0.83

Self powered gas, air or electric powered. Includes water (but not water truck or trailer), coolant, cutting compounds and all attachments and accessories. Saw blades or abrasive discs shall be paid in accordance with the following sawkerf codes.

SINGLE & MULTI-BLADE [ABOP]

OPERATION

Listed in accordance with Mfr's rated kilowatts (horsepower).

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	7.5 (10)	0-10	\$2.87
7.5 (10)	14.9 (20)	10-20	\$6.36
14.9 (20)	24.6 (33)	20-33	\$12.61
24.6 (33)	33.6 (45)	33-45	\$14.53
33.6 (45)	48.5 (65)	45-65	\$17.81

BLADE SAWKERF [ABSK]

The following allowance is entered on the extra work bill by using the length x depth per blade.

<u>UNITS</u>	<u>Code</u>	<u>Rate</u>
Rate /blade/ 30.5 m (100 lin ft) / 25 mm (inch) depth	100'IN	\$18.00
Rate/blade/ 0.3 m (lin ft) / 25 mm (inch) depth	LF-INDE	\$0.18

SCRAPERS, SELF PROPELLED [SCRSP]

DELAY FACTOR = 0.16 OVERTIME FACTOR = 0.85

Includes all attachments and accessories.

CATERPILLAR [CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
613	1395	\$54.17
613B	1400	\$62.45
613C	1402	\$79.40
615	1415	\$108.68
615C	1416	\$119.53
621B cushion hitch	1680	\$137.07
623B	1700	\$142.33
623E	1702	\$171.26
623F	1703	\$181.04
627B push pull	1770	\$180.38
627E non push-pull	1772	\$195.60
627E push-pull	1773	\$200.20
631C 67M5012 serial	2170	\$152.92
631D	2180	\$195.35
631E	2185	\$218.43
633C non cushion hitch	2305	\$147.78
633C cushion hitch	2315	\$147.60
633C 66M693 serial	2320	\$158.19
633D	2330	\$204.96
637 cushion, non-push-pull	2375	\$223.06
637 non-cushion, push-pull	2410	\$225.24
637D non push-pull	2460	\$280.10
637D push-pull	2470	\$283.93
639D	2475	\$293.36
637E	2476	\$312.32
637E push-pull	2477	\$317.56
641B non cushion hitch	2620	\$187.40
641B cushion hitch	2655	\$229.51
651B non cushion hitch	2935	\$235.00
651B cushion hitch	2970	\$237.38
651E	2975	\$304.87
657B non cushion, non p-p	3360	\$364.93
657B cushion, push-pull	3370	\$371.21
657E non push-pull	3375	\$446.95
657E push-pull	3380	\$465.30
660B	3470	\$214.11
666B	3600	\$334.35

JOHN DEERE [DEER]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
JD 760A	3845	\$53.58
JD 762	3860	\$67.52
JD 762A	3865	\$71.60
JD 762B	3866	\$86.22

JD 860A	3920	\$79.52
JD 860B	3930	\$83.65
JD 862	3940	\$100.78
JD 862B	3942	\$126.91

INTERNATIONAL [INTL]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
412B	5631	\$69.11
431B	5637	\$134.92
433B	5643	\$193.55

TEREX [TERX]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
S 11EB	8245	\$54.41
S 23E 33TOT-H-93SH, elev	8250	\$130.96
S 24 49LOT-76SH serial	8260	\$164.88
S 24B 023-024 serial	8270	\$203.66
S 24C	8275	\$224.67

WABCO [WAB]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
101F	8570	\$61.26
101G	8575	\$63.73
111A	8640	\$59.16
222G	8700	\$116.46
222H	8704	\$133.36

TRACTORS, CRAWLER [TRACC]

DELAY FACTOR = 0.18 OVERTIME FACTOR = 0.84

Includes all attachments and accessories such as dozer blade and power control blocks when needed, but does not include backhoe, winch or ripper units listed elsewhere in this schedule.

CASE [CASE]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
350	1820	\$24.19
350B	1825	\$26.20
450	1868	\$21.51
450B	1869	\$25.05
450C	1869E	\$27.89
475	1870	\$36.07
550	2000	\$29.06
650	2100	\$34.22
850	2128	\$28.68
850B	2130	\$31.36
850C	2135	\$34.80
850D	2140	\$36.83
1150B	2250	\$43.32
1150C	2255	\$48.73
1150D	2257	\$50.00
1150E	2258	\$51.90

CATERPILLAR			[CAT]		
<u>Model</u>	<u>Code</u>	<u>Rate</u>			
D-3	2340	\$24.96	D-8R	4870	\$161.84
D-3B	2345	\$28.01	D-9H	5160	\$174.39
D-3 LGP	2350	\$25.58	D-9L	5165	\$212.07
D-3B LGP	2355	\$29.22	D-9N	5170	\$183.99
D-3B SA	2370	\$30.99	D-9R	5175	\$217.85
D-3C	2380	\$29.94	D-10	5220	\$325.73
D4C Series III	2450	\$38.87	D-10N	5225	\$267.76
D-4D	2655	\$30.07	D-10R	5227	\$300.03
D-4E direct drive	2660	\$32.05	D-11N	5230	\$421.49
D-4E power shift	2665	\$33.30	JOHN DEERE	[DEER]	
D-4H	2670	\$41.97	<u>Model</u>	<u>Code</u>	<u>Rate</u>
D-4H LGP	2675	\$42.37	JD 350C	5360	\$27.16
D-4H Series II	2680	\$43.15	JD 350D	5365	\$30.27
D-4E SA	2772	\$38.07	JD 400G	5405	\$26.37
D-4E LGP power shift	2780	\$33.49	JD 450C	5474	\$28.04
D-4E LGP direct drive	2782	\$33.49	JD 450D	5476	\$29.17
D-4G XL	2790XL	\$39.74	JD 450E	5478	\$29.40
D-5	3194	\$43.55	JD 450G	5479	\$32.48
D-5B power shift	3206	\$46.74	JD 450J LT/LGP	5479J	\$40.67
D-5B SA	3325	\$50.33	JD 550	5480	\$31.80
D-5B LGP	3345	\$49.33	JD 550A	5481	\$34.46
D-5C	3346	\$41.97	JD 550B	5483	\$33.24
D-5H	3347	\$56.41	JD 550G	5484	\$38.04
D-5H Series II	3348	\$60.27	JD 650G	5484A	\$42.53
D-5H LGP	3350	\$59.34	JD 650H LGP	5484H	\$46.32
D-6C direct drive	3645	\$56.05	JD 750	5485	\$50.01
D-6C power shift	3688	\$56.67	JD 750B	5486	\$54.93
D-6C LGP	3710	\$59.10	JD 750 LGP	5487	\$52.87
D-6D	3720	\$67.08	JD 750B LGP	5488	\$67.36
D-6D SA	3725	\$74.49	JD 850	5490	\$65.29
D-6D LGP	3730	\$67.51	JD 850B	5491	\$75.45
D-6H	3732	\$75.66	JD 850 LGP	5492	\$69.90
D-6H Series II	3733	\$80.13	JD 850B LGP	5495	\$82.43
D-6H LGP	3735	\$80.07	DRESSER	[DRES]	
D-6M LGP	3745	\$75.85	<u>Model</u>	<u>Code</u>	<u>Rate</u>
D-6N XL	3755	\$78.27	TD 7E	9100	\$29.03
D-6R DS	3800	\$85.95	TD 7G	9102	\$32.49
D-6R XL	3815	\$90.08	TD 8E	9105	\$35.53
D-7G	4180	\$102.18	TD 8G	9107	\$38.60
D-7G LGP	4200	\$98.10	TD 12	9110	\$51.37
D-7G SA	4210	\$104.65	TD 12 LGP	9115	\$58.73
D-7H	4215	\$104.65	TD 15C	9120	\$73.94
D-7H Series II	4216	\$113.79	TD 15E	9122	\$89.46
D-7H LGP	4220	\$110.91	TD 15C LGP	9125	\$71.14
D-8K	4858	\$131.82	TD 20E	9130	\$96.85
D-8L	4862	\$161.10	TD 20G	9135	\$120.67
D-8L SA	4863	\$170.30	TD 20G LGP	9137	\$128.09
D-8N	4864	\$146.27	TD 25E	9139	\$136.84
			TD 25G	9140	\$175.83

FIAT-ALLIS

[F-A]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
10C	6043	\$56.97
10C LGP	6044	\$57.83
14C	6048	\$71.71
FD 20	6056	\$102.49
21C	6060	\$117.27
FD 30	6060E	\$139.16
31	6061	\$187.17
FD 40	6061E	\$216.94

KOMATSU

[KOMA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D 21P-6	7965	\$29.98
D 31A-16	7970	\$26.39
D 31A-17	7972	\$29.31
D 31E-17	7976	\$30.42
D 31E-18	7977	\$32.75
D 31P-16	7980	\$26.77
D 31P-17	7981	\$30.03
D 31P-17B	7981E	\$31.42
D 58E-1	8003	\$59.68
D 58P-1	8003H	\$67.42
D 65E-6	8070	\$68.39
D 65E-7, E-8	8072	\$77.07
D 65P-6	8080	\$71.04
D 65P-7 / D 65P-8	8082	\$80.45
D 68P-1	8083	\$88.86
D 68E-1	8085	\$83.81
D 83E-1	8087	\$103.89
D 83P-1	8088	\$105.23
D 85P-18	8090	\$112.15
D 85A-18	8114	\$95.27
D 85E-12	8120	\$82.81
D 85E-18	8140	\$105.33
D 135A-1	8150	\$135.21
D 155A-1	8160	\$157.27
D 155A-2	8161	\$156.88
D 375A-1	8175	\$249.77
D 375A-2	8176	\$281.68
D 455A-1	8180	\$306.69
D 475A-2	8186	\$445.89

TRACTORS, HEAVY

[TRACH]

DELAY FACTOR = 0.18 **OVERTIME FACTOR = 0.84**

Includes all attachments and accessories such as dozer blade, power control units and push blocks, when needed, but does not include backhoe, winch or ripper units listed elsewhere in this schedule.

CATERPILLAR

[CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
814	1400	\$91.91
814B	1410	\$139.55
824B	1720	\$146.12
824C	1730	\$185.06
834B	2010	\$281.34

**TRACTORS, RUBBER TIRE,
INDUSTRIAL, FARM & SKID STEER**

[TRACS]

DELAY FACTOR = 0.15 **OVERTIME FACTOR = 0.87**

37.3 kW (50 HP) OR LESS [<50]

Including, but not limited to the following:
 Bobcat--440B, 443B, 450, 453, 542B, 543B, 553, 742B, 743B, 753, 763, 773, 1840, 7753
 Case-- 1818, 1825, 1835C, 1838
 Deere-- 3375, 4475, 5200, 5575, 6675, 7775
 Ford-- L250, L454, L455, L553, L555, L781
 Gehl-- SL3310, SL3410, SL3725, SL3825, SL4525, SL4625
 Hydra-Mac-- 1300, 1600, 1700D
 JCB-- 165Robot, 165Robot Ser II
 Massey-Ferguson-- MF30E
 Mahto-- LS70, LS75, L933
 Mustang-- 920, 920E, 921, 930A, 930AE, 940, 940E, 910, 911, 2040
 New Holland-- 1220, 1320, 1620, 1920, 2120, 3415, 3930, L250, L255, L465, LX465, LX485, L565, LX565, LX665
 Ramrod-- 230B, 300B, 584B, 784B, 550, 750, 1350, 1550
 Thomas-- T-82, T-83, T-83S, T-103, T-132, T-133, T-133S
 Trak-- 1300HD, 1300C, 1300CX, 1500C

<u>Model</u>	<u>Code</u>	<u>Rate</u>
with loader or dozer	A	\$21.74
auger, w/ or w/o loader or dozer	B	\$22.17
backhoe, w/ or w/o loader or dozer	C	\$23.76

OVER 37.3 kW (50 HP) [>50]

Including, but not limited to the following:

- Bobcat-- 853, 863, 873, 943, 953, 980
- Case-- 1845C
- Deere-- 5300, 5400, 6200, 6300, 6400, 8875
- Ford-- L783, L785, 250C, 260C
- Gehl-- SL5625, SL6625, SL6635
- Hydra-Mac-- 1850, 2650, 2650D
- JCB-- 185Robot
- Massey-Ferguson-- MF40E, MF50EX
- Mustang-- 960, 2060
- New Holland-- 4630, 5030, 5640, 6640, 7740, 7840, 8240, 8340, L865, LX865, LX885, 345D, 545D
- Ramrod-- 1750, 1950
- Thomas-- T-173HL, T-173HLS, T173HLS II, T-203HD, T-233HD
- Trak-- 1700HD, 1700C, 1700CX, 1700XHP

<u>Model</u>	<u>Code</u>	<u>Rate</u>
with loader or dozer	A	\$29.69
auger, w/ or w/o loader or dozer	B	\$30.24
backhoe, w/ or w/o loader or dozer	C	\$31.89

TRAFFIC CONTROL & SAFETY DEVICES [TRAF A] (HOURLY RATES)

DELAY FACTOR = 0.37 OVERTIME FACTOR = 0.67

CHANGEABLE MESSAGE SIGN [CMSN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Generator	GEN1	\$13.77
Generator w/ cell remote	GEN2	\$15.09
Solar	SOL1	\$10.20
Solar w/ cell remote	SOL2	\$11.52

FLASHING ARROW SIGN [FLAS]

Including supplies, replacements and servicing.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Roof mounted	RM	\$0.90
Trailer mounted	TM	\$3.02

TRAFFIC CONTROL & SAFETY DEVICES [TRAF C] (DAILY RATES)

DELAY FACTOR = 0.72 OVERTIME FACTOR = 1.00

Includes supplies and servicing. The following allowance is entered on the extra work by using days instead of hours worked. Crash cushion barrels and K-rail sections are now listed with Non-Operated items[NONOP].

(1) BARRICADES [1BAR]

- (A) 750 mm to 900 mm high & 600 mm to 900 mm wide (30 to 36 inches high & 24 to 36 inches wide)
- (B) 1500 mm high by 1200 mm wide min. (60" high by 48" wide min.)

<u>Model</u>	<u>Code</u>	<u>Rate</u>
each with flasher	A1	\$0.49
each without flasher	A2	\$0.25
each	B3	\$1.11

(2) TRAFFIC CONES [2TC]

Lost or destroyed are no longer paid on invoice.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
450 mm (18") high, per 100	A100	\$8.85
700 mm (28") high, per 100	B100	\$15.39
700 mm (28") high w/ refl sleeve, per 100	D100	\$23.81
1,050 mm (42") high w/ refl sleeve, per 100	E100	\$39.60

(3) PORTABLE DELINEATOR [3DEL]

Lost or destroyed are no longer paid on invoice.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
per 100	100	\$25.23

(4) ILLUMINATED SIGNS [4SIG]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
incl 900 mm x900 mm (3'x3') sign & batteries	12V	\$6.16

(5) FLASHING BEACON [5BEA]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
portable 12 volt	12V	\$6.28

(6) FLAG/SIGN STAND [6FSS]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
incl sign, stand & 3 flags	EACH	\$2.84

(7) DELINEATOR DRUM [7DDR]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
Del. drum w/ base per 100	100	\$62.75

TRAILERS, EQUIPMENT, LOW BED [TRAIL]

DELAY FACTOR = 0.43 OVERTIME FACTOR = 0.63

Includes all attachments and accessories related to hauling. The rates cover drop deck type with and without folding/removable gooseneck or oscillating trunion. Pilot vehicles are extra. Listed in accordance with number of axles and tires per axle. Includes jeeps, booster axles, and dollies. All loads shall be hauled legally or within Caltrans Permit Policy.

LOW BED A [LB-A]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 axle		
4 Tires per axle	100	\$15.01
8 Tires per axle	200	\$18.93

LOW BED B [LB-B]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
3 axle		
4 Tires per axle	300	\$20.16
8 Tires per axle	400	\$23.36

LOW BED C [LB-C]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
4 axle		
4 Tires per axle	500	\$32.34
8 Tires per axle	600	\$40.14

LOW BED D	[LB-D]	
6 axle		
<u>Model</u>	<u>Code</u>	<u>Rate</u>
8 Tires per axle	700	\$64.29

TRAILERS, EQUIPMENT, TILT BED [TRAIT]
--

DELAY FACTOR = 0.43 OVERTIME FACTOR = 0.63

Includes all attachments and accessories related to hauling. Pilot vehicles are extra. Listed in accordance with the Mfr's rated capacity in tonnes(tons).

TILT BED 1 AXLE	[TB-1]	
<u>OVER</u>	<u>TO</u>	<u>Code</u>
0	1.8 (2)	00-02
1.8 (2)	3.6 (4)	02-04

TILT BED 2 AXLES	[TB-2]	
<u>OVER</u>	<u>TO</u>	<u>Code</u>
3.6 (4)	5.4 (6)	04-06
7.3 (8)	9.1 (10)	08-10
9.1 (10)	10.9 (12)	10-12
10.9 (12)	12.7 (14)	12-14
12.7 (14)	14.5 (16)	14-16
14.5 (16)	16.3 (18)	16-18
16.3 (18)	18.1 (20)	18-20
18.1 (20)	20.0 (22)	20-22
20.0 (22)	22.7 (25)	22-25

TRENCHING MACHINES [TRENC]

DELAY FACTOR = 0.14 OVERTIME FACTOR = 0.88

Includes all attachments and accessories. When used, tungsten carbide tips shall be replaced by separate invoice.

BOBCAT	[BCAT]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>
T 116	2000	\$10.43
T 135	2010	\$24.22
T 136	2020	\$24.54
T 208	2030	\$5.45
3022	2040	\$25.00

CASE	[CASE]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>
TL 70	9051	\$4.36
TL 100	9053	\$6.29
TL 120	9055	\$7.60
TL 200	9070	\$7.77
16+4	9120	\$11.47
25+4	9170	\$15.91
25 + 4 XP	9171	\$20.16
30+4 standard	9224	\$22.65
DH 4	9255	\$30.06
DH 4B	9256	\$33.02

DH 5	9257	\$29.82
DH 5 QUAD	9259	\$31.15
DH 7	9261	\$35.20
360	9263	\$24.77
ROAD RUNNER 380	9277	\$32.43
TF 300	9374	\$15.61
TF 700	9398	\$20.15
TF 800	9405	\$26.31
TF 1000	9460	\$31.59
760	9465	\$33.05

DITCH WITCH	[D-W]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>
R 30	5390	\$20.36
R 36D	5400	\$24.90
R 40	5432	\$26.71
R 65	5556	\$27.38
R 100	5565	\$70.90
V 30	5618	\$19.19
1410	5620	\$7.92
1420	5625	\$8.59
1500	5630	\$5.87
1620	5635	\$11.17
1810	5640	\$11.53
2020	5645	\$14.78
2200	5650	\$13.82
2300	5660	\$20.73
2310	5662	\$21.72
3210	5670	\$23.91
3210 Combo	5675	\$24.79
3500	5676	\$28.25
4010	5677	\$35.57
4010 Combo	5678	\$28.60
5010	5679	\$28.21
6510	5680	\$34.10
6510 Combo	5685	\$37.20

MIDMARK	[MDMK]	
<u>Model</u>	<u>Code</u>	<u>Rate</u>
300 A	7945	\$20.18
321	7950	\$21.45
400 A	7955	\$25.99
440	7960	\$33.09

VERMEER

[VERM]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
CC-135	8350	\$76.79
M 220	8380	\$13.45
M 455 / M455A	8480	\$33.59
M 475	8570	\$35.83
M 475A	8571	\$40.04
M 485	8580	\$39.96
M 495	8585	\$63.17
T 300B, T 300A	8718	\$21.15
T 400C, T 400B, T 400A	8781	\$48.35
T 600D, C, B, A	8842	\$70.08
T 650	8843	\$119.45
T 800B, T 800A, T800	8870	\$112.84
T 800C	8871	\$122.87
T 850	8875	\$219.35
V 430	8950	\$24.31
V 430A	8951	\$27.46
V 434 / M 434	9000	\$23.42
V 440	9015	\$26.49
V 450	9017	\$32.10
V 454	9020	\$27.41
V 1550	9025	\$12.67

TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL [TRUCK]

DELAY FACTOR = 0.15 OVERTIME FACTOR = 0.87

Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

TRUCKS [T&TT]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
CARS , LIGHT TRUCKS			
3175 (7000)	5443 (12000) No small pickups	06-12	\$24.98
5443 (12000)	9072 (20000)	12-20	\$32.48
9072 (20000)	12701(28000)	20-28	\$34.49
12701 (28000)	16330 (36000)	28-36	\$39.96
16330 (36000)	21773 (48000)	36-48	\$53.72
21773 (48000)	27216 (60000)	48-60	\$58.85
27216(60000) & Over		60	\$66.25

TRUCKS, OFF-HIGHWAY [TRUOF]

DELAY FACTOR = 0.25 OVERTIME FACTOR = 0.77

Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

TRUCK OFF-HIGHWAY [TRU]

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
9.1 (10)	13.6 (15)	10-15	\$41.91
16.3 (18)	20.0 (22)	18-22	\$75.57
20.0 (22)	24.5 (27)	22-27	\$94.03
24.5 (27)	29.0 (32)	27-32	\$107.75
29.0 (32)	36.3 (40)	32-40	\$145.53
36.3 (40)	49.9 (55)	40-55	\$213.61
49.9 (55)	60.8 (67)	55-67	\$240.36

TRUCKS, DUMP, ON-HIGHWAY [TRUON]

DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.81

Includes all end dump, side dump and belly dump types; including all attachments and accessories.

TRUCK ON-HIGHWAY [TRUN]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
2 axles	2AXL	\$45.02
3 axles	3AXL	\$60.45
4 axles	4AXL	\$69.24
5 axles	5AXL	\$76.23

WELDING EQUIPMENT [WELD]

DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.81

ARC WELDING MACHINES [AWM]

Diesel, gas or electric powered. Includes helmets, holders, cable and all attachments and accessories. Rate capacity in amps.

<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	250	0-250	\$4.95
250	500	250-500	\$9.49
over	500	500	\$10.08

GAS WELDING OUTFIT [GWO]

Includes regulator, 7.6 meters (25 feet) of hose, torch, goggles, lighter and attachments and accessories. Gas and rod shall be paid separately.

<u>Model</u>	<u>Code</u>	<u>Rate</u>
ALL	ALL	\$0.28



QUOTE
#93973

07/06/2018

Ritchen ES Relocate Existing Equipment

~~CFW Inc.
Attn: Jennifer MacIsaac
1901 S. Victoria Ave #106
Oxnard, CA 93035
Phone: 626-893-2392
Jmacisaac@cfwinc.com~~

Pat Waid
Field Operations Manager
Viola Constructors
PO Box 5624
Oxnard, CA 93031
Cell # 805-207-4971
www.violainc.com

Project #: P69234
Ship To Zip: 93030

Quantity	Part #	Description	Unit Price	Amount
65	EWF	Turboscape - Engineered Wood Fiber Surfacing, Delivered, and Installed - 65 Yards of Chip	\$56.48	\$3,671.20
548	PIP	GT-Impax - Poured In Place Surfacing - 548 Total SF, 3.5" depth (420 Sq Ft PLUS 85 lf t.down x 1.5) Includes 50/50 Standard EPDM and Black - TBD	\$17.40	\$9,535.20
1	INSTALL	Great Western Installations - Demolition - <ul style="list-style-type: none"> • Removal of Structure, Cocoon, Balance Beam • Remove and Dispose of Concrete Footings 	\$11,000.00	\$11,000.00
1	INSTALL	Great Western Installations - Re-Installation of Playworld Structure	\$7,500.00	\$7,500.00

Site Address:
2200 Cabrillo Way
Oxnard, CA 93030

SubTotal: \$31,706.40
Total Amount: \$31,706.40

Great Western Installations
CSLB # 929912/DIR # 1000028191
Prevailing Wages

Payment Options Cash or Check Orders - Please make check out to Great Western Recreation **Credit Card Orders** - Visa or Mastercard. **50% Down** - 50% down payment with order and remaining 50% payment before shipment **Credit Terms** - Credit application required with order. Terms negotiated prior to order placement. Down payment may still be required. *****Note: If you are issuing a P.O. please make it payable to Great Western Recreation****

Ritchen ES Relocate Existing Equipment

QUOTE
#93973

07/06/2018

This quotation is subject to policies in the current product catalogs used to develop this quote and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Great Western. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services.
Pricing: f.o.b. factory, firm for 10 days from date of quotation.

Payment terms: payment in full, net 30 days subject to approval by Great Western. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted. **Shipment:** order shall ship within 30-45 days after Great Western's receipt and acceptance of your purchase order, unless confirmed otherwise, color selections, approved submittals, and receipt of deposit, if required. **Receipt of goods:** Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment. Damaged goods and/or shortages must be reported within 30 days of receipt of shipment in order to receive full credit. Please inspect and inventory all items received and list all damaged and missing goods on the bill of lading provided by the freight driver. Credit will not be given on items reported outside the 30 day time period. **Freight charges:** Prepaid and added at time of invoicing. **Taxes:** State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry. **Exclusions:** unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions. Unless specifically included, this quotation also excludes drawings and permits. This quotation also excludes impact testing and independent audits unless specifically included. **Submittals:** our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Great Western designs and specifications are unique and not intended to be identical in all respects to other manufacturers. When requested we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements. To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Payment Terms - NET 30

This quotation is subject to policies in the current product catalogs used to develop this quote and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Great Western Installations. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services.
Pricing: f.o.b. factory, firm for 10 days from date of quotation.

Payment terms: payment in full, net 30 days subject to approval by Great Western Installations. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted. **Shipment:** order shall ship within 30-45 days after Great Western Installations' receipt and acceptance of your purchase order, unless confirmed otherwise, color selections, approved submittals, and receipt of deposit, if required. **Receipt of goods:** Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment. Damaged goods and/or shortages must be reported within 30 days of receipt of shipment in order to receive full credit. Please inspect and inventory all items received and list all damaged and missing goods on the bill of lading provided by the freight driver. Credit will not be given on items reported outside the 30 day time period. **Freight Charges:** Prepaid and added at time of invoicing. **Taxes:** State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry. **Exclusions:** unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions. Unless specifically included, this quotation also excludes prevailing wages, drawings and permits. This quotation also excludes impact testing and independent audits unless specifically included. **Submittals:** our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Great Western Installations designs and specifications are unique and not intended to be identical in all respects to other manufacturers. When requested we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements. **To Order:** Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Ritchen ES Relocate Existing Equipment

**QUOTE
#93973**

07/06/2018

Order Information:

Bill To: _____

Ship To: _____

Company: _____

Contact: _____

Billing Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

Email: _____

Email: _____

SITE:

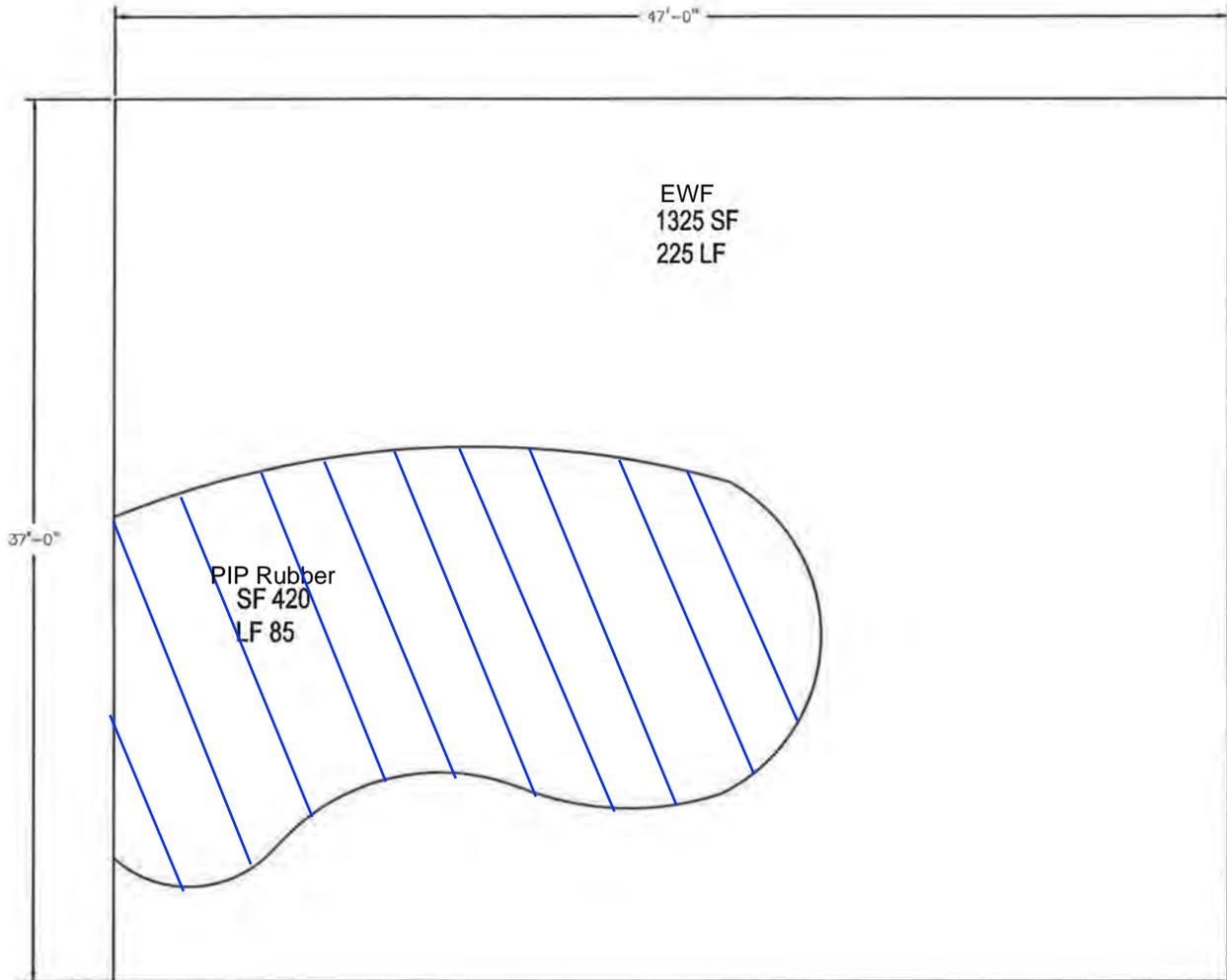
Address: _____

City, State, Zip: _____

Customer Signature: _____

*TO ENSURE WE HAVE ALL THE CORRECT INFORMATION, PLEASE **COMPLETELY** FILL OUT THE ORDER INFORMATION ABOVE!!

RITCHEN RELOCATED PLAYSTRUCTURE
SITE SURFACING DIAGRAM



COPY

#17-218

CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 1st day of November, 2017, 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 Viola Inc., a contractor licensed by the State of California, with its principal place of business at 1144 Commercial Ave., Oxnard, CA 93031 (hereinafter referred to as "Contractor").

WHEREAS, the District will operate Ritchen Elementary School, located at 2200 Cabrillo Way, Oxnard, California 93030 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H 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

- 1 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

#17-218

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, which is

#17-218

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. **Preconstruction Services.** The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.
- F. **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 **Exhibit A** attached hereto.
- G. **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.
- H. **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.
- I. **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.

#17-218

- J. **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.
- K. **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.
- L. **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.
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- M. **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.
- N. **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 Trustees, Contractor shall not be paid for such claimed additional

- 4 -

#17-218

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 **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. The GMP consists of (1) a Preconstruction Fee only in the amount of **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in **Exhibit B**. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was 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

#17-218

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.

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 PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

#17-218

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 to 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 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.).

#17-218

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.
- 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 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

#17-218

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 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");

#17-218

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, make 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.

- 10 -

#17-218

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 Patrick Waid as Project Manager/Superintendent for the Project. So long as Patrick Waid remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to 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.
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- 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.
- 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 open 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

#17-218

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.
- 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

#17-218

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

- 15 -

#17-218

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:

Viola Inc.
1144 Commercial Ave.
Oxnard, CA 93035
Attn: Patrick Waid

#17-218

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 LLP
2490 Mariner Square Loop, Suite 140
Alameda, CA 94501

And with an additional copy to Scott Burkett,
Caldwell Flores Winters, Inc.
1901 Victoria Avenue, Suite #106
Oxnard, CA 93035

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 (5th) 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.

- 17 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

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.

#17-218

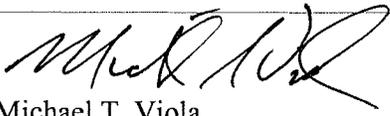
IN WITNESS, WHEREOF the parties hereto, intending to be legally bound thereby, have executed this Agreement effective as of the date first above written.

CONTRACTOR

Viola Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Patrick Waid, Operations Manager

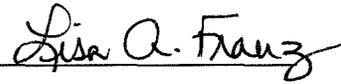
THE DISTRICT

Oxnard School District,
a California school district
1051 South A Street
Oxnard, California 93030

By:  Michael T. Viola

Title: CEO

Date: 11/8/2017

By: Lisa A. Franz 

Title: Director, Purchasing

Date: 11-28-17

#17-218

EXHIBIT A

Scope of Work (Plans & Specifications)

To be Approved by the Division of State Architect of the State of
California

- 20 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

#17-218

EXHIBIT B

Oxnard School District – Ritchen ES New Addition

Preconstruction Services

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)** to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

- 21 -

#17-218

2. Professional Constructability Review

- A. Definition: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
-
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. Deliverable: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

#17-218

3. Value Engineering Services

- A. Definition: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.
- B. Deliverable: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

4. Building Information Modeling (BIM) Services

- A. Definition: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- ~~B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.~~
- ~~C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.~~
- ~~D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.~~

#17-218

E. ~~Deliverable:~~ A completed 3-D BIM Model in electronic format acceptable to the District.

5. Construction Scheduling Services

- A. Definition: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.
-
- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. Deliverable: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.

#17-218

B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

7. Schedule for Pre-Construction Services.

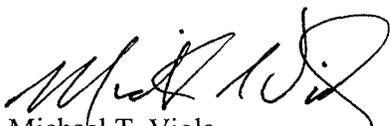
A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.

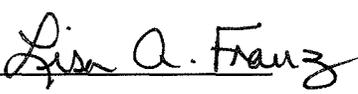
B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.

C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

Viola Inc.:

**OXNARD SCHOOL DISTRICT,
a California school district:**

By: 
Michael T. Viola

By: Lisa A. Franz 

Title: CEO

Title: Director, Purchasing

Date: 11/8/2017

Date: 11-28-17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/8/2017

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Debbie Irwin PHONE (A/C, No, Ext): (805) 585-6100 FAX (A/C, No): (805) 585-6200 E-MAIL ADDRESS: dirwin@tolmanandwiker.com															
INSURED Viola Inc. P. O. Box 5624 Oxnard CA 93031		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Westchester Fire Ins Co</td> <td>21121</td> </tr> <tr> <td>INSURER B: West American Ins Co</td> <td>44393</td> </tr> <tr> <td>INSURER C: RSUI Indemnity Co</td> <td>22314</td> </tr> <tr> <td>INSURER D: Everest National Ins Co</td> <td>010120</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Westchester Fire Ins Co	21121	INSURER B: West American Ins Co	44393	INSURER C: RSUI Indemnity Co	22314	INSURER D: Everest National Ins Co	010120	INSURER E:		INSURER F:	
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INSURER F:																	

COVERAGES CERTIFICATE NUMBER: 17/18 GL/AU/XS/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			G22012782012 Excludes all WRAP/OCIP Work	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAA (18) 56449245	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Drive other car \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NHA242238	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	7600000614171	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Ritchen Elementary School New Addition, Site Location: 2200 Cabrillo Way, Oxnard, CA 93030
GL: Oxnard School District, its Board of Trustees, officers, employees, their respective agents and representatives are Additional Insured as respects to the above mentioned project per (GL) CG020101185.
GL: A Waiver of Subrogation is added in favor of the Additional Insured per CG24041093. GL/AU: This insurance is Primary & Non-Contributory to any other insurance held by the Additional Insured per the (GL) GLE00070196 and (AU) CA00010306. Endorsements apply only when required by written contract during the policy term.

CERTIFICATE HOLDER Oxnard School District 1055 South C Street Oxnard, CA 93030	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Greg Anderson/DEBII 

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COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

~~As required by written contract signed by both parties prior to loss.~~

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

As required by written contract signed by both parties prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Named Insured Viola, Inc., M&T Concrete, Inc.			Endorsement Number
Policy Symbol GLW	Policy Number G22012782012	Policy Period 04/01/2017 TO 04/01/2018	Effective Date of Endorsement 04/01/2017
Insured By (Name of Insurance Company) Westchester Fire Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY .

CONDITION 4, OTHER INSURANCE, AMENDED - NON CONTRIBUTORY

Paragraph 4.c. is deleted in its entirety and replaced by the following:

- c. If all of the other insurance permits contribution by equal shares, we will follow this method unless the insured is required by contract to provide insurance that is primary and non-contributory, and the "Insured Contract" is executed prior to any loss. Where required by a contract, this insurance will be primary only when and to the extent as required by that contract. However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Other Insurance

a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this Coverage Form provides for the "trailer" is:

- (1) Excess while it is connected to a motor vehicle you do not own.
- (2) Primary while it is connected to a covered "auto" you own.

b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".

d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. Premium Audit

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

a. During the policy period shown in the Declarations; and

b. Within the coverage territory.

The coverage territory is:

- a. The United States of America;
- b. The territories and possessions of the United States of America;
- c. Puerto Rico;

d. Canada; and

e. Anywhere in the world if:

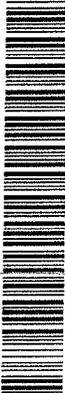
(1) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and

(2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us apply to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.



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BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/08/18

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 1st Reading _____ 2nd Reading _____

Approval of Change Order No. 002 to Construction Services Agreement #17-218 with Viola Constructors Inc. to adjust costs for the Kinder/Flex Project at Ritche Elementary School (Penanhoat/Fateh/CFW)

In conducting State of California, Department of Toxic Substances required testing at Ritche Elementary School, it was found that contamination exists in the top 2 1/2 feet of soil. The contract for contaminated soils haul-off to the landfill will be executed on a lump sum basis at a cost of \$326,979.90.

Change Order No. 002 provides for the Board's consideration and approval of one (1) change order; PCO #006 with the following scope of work.

- PCO #006 – Contaminated Soil and Mitigation

FISCAL IMPACT

Three Hundred Twenty-Six Thousand Nine Hundred Seventy-Nine Dollars and Ninety Cents (\$326,979.90) to be paid out of the Master Construct and Implementation Funds.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in conjunction with Caldwell Flores Winters, Inc., that the Board of Trustees approve Change Order No. 002 to Construction Services Agreement #17-218 with Viola Constructors Inc. to provide Construction Services related to the Kinder/Flex Project at Ritche Elementary School.

ADDITIONAL MATERIAL

Attached:

- Change Order #002, Viola Constructors Inc. (2 Pages)
- PCO #006 (5 Pages)
- Construction Services Agreement #17-218 (30 Pages)



CHANGE ORDER

Date: 08.08.2018

CHANGE ORDER NO. 002

PROJECT: Kinder/Flex Project at Ritche Elementary School
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-218

OWNER: Oxnard School District
1051 South A Street
Oxnard, CA. 93030

ARCHITECT Flewelling and Moody
815 Colorado Blvd., Ste. 200
Los Angeles, CA 90041

CONTRACTOR:
Viola Constructors Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Attn: Pat Waid

Architects Proj. No.: 2781-400
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-118730

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 1,583,318.00
NET CHANGE - ALL PREVIOUS CHANGE ORDERS (001).....	\$ 52,166.36
ADJUSTED CONTRACT SUM.....	\$ 1,635,484.36
NET CHANGE -	\$ 326,979.90
Total Change Orders to Date: 002.....	\$ 379,146.28
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO.: 002.....	\$ 1,962,464.28

Commencement Date: April 19, 2018
Original Completion Date: August 29, 2018
Original Contract Time: 132 Calendar Days
Time Extension for all Previous Change Orders: 000 Calendar Days
Time Extension for this Change Order: 000 Calendar Days
Adjusted Completion Date: August 29, 2018

Percentage (23.94%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	PCO #006 Contaminated Soil and Mitigation	\$326,979.90			
2.					
3.					
4.					
5.	Totals	\$326,979.90			

Total Change Order No. 001 \$ 326,979.90

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

ASSISTANT SUPERINTENDENT, BUSINESS AND FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____



PCO #006

Viola Incorporated
 PO BOX 5624
 Oxnard, California 93031
 Phone: (805) 487-3871
 Fax: (805) 487-3870

Project: 17-26 - Ritchen Elementary School New Addition
 2200 Cabrillo Way, Oxnard CA
 Oxnard, California 93030
 Phone: 805-487-3871

**Prime Contract Potential Change Order #006:
 Contaminated Soil & Mitigation**

TO:	Oxnard Unified School District 1051 South A Street Oxnard California, 93030	FROM:	Viola Inc. PO Box 5624 1144 Commercial Avenue Oxnard California, 93031
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Ritchen Elementary School New Addition Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Justine Legaspi (Viola Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/7 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$326,979.90

POTENTIAL CHANGE ORDER TITLE: Time and Material - Contaminated Soil & Mitigation

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 for Contaminated Soil & Mitigation

CE #009 - Contaminated Soil & Mitigation
 CE #010 - Hauling of Hazardous Soil

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	31-00-00 - Earthwork	Time and Material	Commitment	\$ 32,089.12
2	01-01-10 - Bond	Viola Mark Up	Other	\$ 320.89
3	01-01-20 - Insurance	Viola Mark Up	Other	\$ 481.34
4	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 2,406.60
5	31-00-00 - Earthwork	Time and Material	Commitment	\$ 265,165.34
6	01-01-10 - Bond	Viola Mark Up	Other	\$ 2,651.65
7	01-01-20 - Insurance	Viola Mark Up	Other	\$ 3,977.48
8	01-01-30 - Contractor Fee	Viola Mark Up	Other	\$ 19,887.40
Subtotal:				\$326,979.90
Grand Total:				\$326,979.90

**Ritchen Elementary School
Haul and Dispose of
Cal-Haz Soils**

Item	Qty.	Unit	Rate	Extension	15% Mark-up	Sub-Total
Load/Haul/Dispose of Soils						
Operator	72	Hours	\$80.41	\$5,789.52	\$868.43	\$6,657.95
Pickup	72	Hours	\$20.29	\$1,460.88	\$219.13	\$1,680.01
330 Excavator	72	Hours	\$140.63	\$10,125.36	\$1,518.80	\$11,644.16
Operator	72	Hours	\$80.41	\$5,789.52	\$868.43	\$6,657.95
Pickup	72	Hours	\$20.29	\$1,460.88	\$219.13	\$1,680.01
950 Loader	72	Hours	\$98.93	\$7,122.96	\$1,068.44	\$8,191.40
Firehose	72	Hours	\$3.12	\$224.64	\$33.70	\$258.34
Laborer	144	Hours	\$61.70	\$8,884.80	\$1,332.72	\$10,217.52
Cones/Delineators	9	Days	\$50.00	\$450.00	\$67.50	\$517.50
Sweeper	27	Hours	\$150.00	\$4,050.00	\$607.50	\$4,657.50
Haul/Dispose of Soils	69	Loads	\$2,580.00	\$178,020.00	\$26,703.00	\$204,723.00
Hazwoper Truck Boss	9	Days	\$800.00	\$7,200.00	\$1,080.00	\$8,280.00
Sub-total						\$265,165.34

COPY

#17-218

CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 1st day of November, 2017, 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 Viola Inc., a contractor licensed by the State of California, with its principal place of business at 1144 Commercial Ave., Oxnard, CA 93031 (hereinafter referred to as "Contractor").

WHEREAS, the District will operate Ritchen Elementary School, located at 2200 Cabrillo Way, Oxnard, California 93030 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H 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

- 1 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

#17-218

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, which is

#17-218

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. **Preconstruction Services**. The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.
- F. **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 **Exhibit A** attached hereto.
- G. **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.
- H. **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.
- I. **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.

#17-218

- J. **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.
- K. **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.
- L. **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.
-
- M. **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.
- N. **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 Trustees, Contractor shall not be paid for such claimed additional

- 4 -

#17-218

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 **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. The GMP consists of (1) a Preconstruction Fee only in the amount of **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)**. (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in **Exhibit B**. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was 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

#17-218

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.

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 PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

#17-218

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 to 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 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.).

#17-218

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.
- 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 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

#17-218

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 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");

#17-218

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, make 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.

- 10 -

#17-218

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 Patrick Waid as Project Manager/Superintendent for the Project. So long as Patrick Waid remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to 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.
- 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 open 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

#17-218

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.
- 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

#17-218

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

- 15 -

#17-218

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:

Viola Inc.
1144 Commercial Ave.
Oxnard, CA 93035
Attn: Patrick Waid

#17-218

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 LLP
2490 Mariner Square Loop, Suite 140
Alameda, CA 94501

And with an additional copy to Scott Burkett,
Caldwell Flores Winters, Inc.
1901 Victoria Avenue, Suite #106
Oxnard, CA 93035

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 (5th) 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.

- 17 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

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.

#17-218

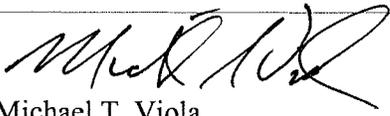
IN WITNESS, WHEREOF the parties hereto, intending to be legally bound thereby, have executed this Agreement effective as of the date first above written.

CONTRACTOR

Viola Inc.
1144 Commercial Avenue
Oxnard, CA 93031
Patrick Waid, Operations Manager

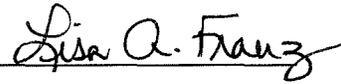
THE DISTRICT

Oxnard School District,
a California school district
1051 South A Street
Oxnard, California 93030

By:  Michael T. Viola

Title: CEO

Date: 11/8/2017

By: Lisa A. Franz 

Title: Director, Purchasing

Date: 11-28-17

#17-218

EXHIBIT A

Scope of Work (Plans & Specifications)

To be Approved by the Division of State Architect of the State of
California

- 20 -

OXNARD SCHOOL DISTRICT

CONSTRUCTION SERVICES AGREEMENT

Ritchen Elementary School New Addition

November 1, 2017

#17-218

EXHIBIT B

Oxnard School District – Ritche ES New Addition

Preconstruction Services

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Five Thousand Two Hundred Eighty-Eight and No Cents (\$5,288.00)** to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

- 21 -

#17-218

2. Professional Constructability Review

- A. Definition: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. Deliverable: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

#17-218

3. Value Engineering Services

- A. Definition: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.
- B. Deliverable: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

4. Building Information Modeling (BIM) Services

- A. Definition: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- ~~B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.~~
- ~~C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.~~
- ~~D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.~~

#17-218

E. ~~Deliverable:~~ A completed 3-D BIM Model in electronic format acceptable to the District.

5. Construction Scheduling Services

- A. Definition: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.
-
- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. Deliverable: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.

#17-218

B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

7. Schedule for Pre-Construction Services.

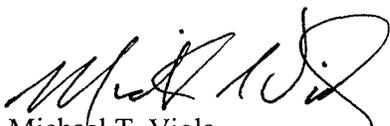
A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.

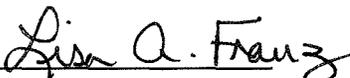
B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.

C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

Viola Inc.:

**OXNARD SCHOOL DISTRICT,
a California school district:**

By: 
Michael T. Viola

By: 
Lisa A. Franz

Title: CEO

Title: Director, Purchasing

Date: 11/8/2017

Date: 11-28-17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/8/2017

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Debbie Irwin PHONE (A/C, No, Ext): (805) 585-6100 E-MAIL ADDRESS: dirwin@tolmanandwiker.com		FAX (A/C, No): (805) 585-6200
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Viola Inc. P. O. Box 5624 Oxnard CA 93031	INSURER A: Westchester Fire Ins Co		21121
	INSURER B: West American Ins Co		44393
	INSURER C: RSUI Indemnity Co		22314
	INSURER D: Everest National Ins Co		010120
	INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 17/18 GL/AU/XS/WC - **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors			G22012782012 Excludes all WRAP/OCIP Work	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000				
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAA (18) 56449245	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
			BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Drive other car \$				
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			NHA242238	4/1/2017	4/1/2018	EACH OCCURRENCE \$ 4,000,000
	DED RETENTION \$		AGGREGATE \$ 4,000,000				
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	7600000614171	1/1/2017	1/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
			E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Ritchen Elementary School New Addition, Site Location: 2200 Cabrillo Way, Oxnard, CA 93030
GL: Oxnard School District, its Board of Trustees, officers, employees, their respective agents and representatives are Additional Insured as respects to the above mentioned project per (GL) CG020101185.
GL: A Waiver of Subrogation is added in favor of the Additional Insured per CG24041093. GL/AU: This insurance is Primary & Non-Contributory to any other insurance held by the Additional Insured per the (GL) GLE00070196 and (AU) CA00010306. Endorsements apply only when required by written contract during the policy term.

CERTIFICATE HOLDER Oxnard School District 1055 South C Street Oxnard, CA 93030	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Greg Anderson/DEBBI <i>Greg Anderson</i>

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COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

~~As required by written contract signed by both parties prior to loss.~~

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

As required by written contract signed by both parties prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Named Insured Viola, Inc., M&T Concrete, Inc.			Endorsement Number
Policy Symbol GLW	Policy Number G22012782012	Policy Period 04/01/2017 TO 04/01/2018	Effective Date of Endorsement 04/01/2017
Insured By (Name of Insurance Company) Westchester Fire Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY .

CONDITION 4, OTHER INSURANCE, AMENDED - NON CONTRIBUTORY

Paragraph 4.c. is deleted in its entirety and replaced by the following:

- c. If all of the other insurance permits contribution by equal shares, we will follow this method unless the insured is required by contract to provide insurance that is primary and non-contributory, and the "Insured Contract" is executed prior to any loss. Where required by a contract, this insurance will be primary only when and to the extent as required by that contract. However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Other Insurance

a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Liability Coverage this Coverage Form provides for the "trailer" is:

- (1) Excess while it is connected to a motor vehicle you do not own.
- (2) Primary while it is connected to a covered "auto" you own.

b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary for any liability assumed under an "insured contract".

d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. Premium Audit

a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

a. During the policy period shown in the Declarations; and

b. Within the coverage territory.

The coverage territory is:

- a. The United States of America;
- b. The territories and possessions of the United States of America;
- c. Puerto Rico;
- d. Canada; and
- e. Anywhere in the world if:

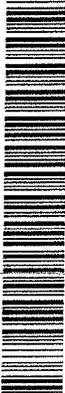
(1) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less; and

(2) The "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us apply to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.



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OSD BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/8/18

- Study Session:** _____
Closed Session _____
- A-1. Preliminary** _____
A-II. Reports _____
B. Hearings _____
C. Consent Agenda _____
- Agreement Category:**
____ Academic
____ Enrichment
____ Special Education
____ Support Services
____ Personnel
____ Legal
 X Facilities
- D. Action Items** _____
F. Board Policies 1st Reading _____ 2nd Reading _____

Approval of Escrow Agreement #18-57 for Security Deposit in Lieu of Retention – McKinna Elementary School Reconstruction Project (Penanhoat/Franz)

Pursuant to Section 22300 of the Public Contract Code of the State of California, Contractor has the option to deposit securities with Escrow Agent as substitute for retention earnings required to be withheld by Owner. Pursuant to the construction agreement entered into between Oxnard School District and Bernards for the McKinna Elementary School Reconstruction Project, Agreement #17-41, in the amount of Twenty-Eight Million Three Hundred Nineteen Thousand Three Hundred Thirty-Eight Dollars (\$28,319,338.00), the contractor is requesting retention earnings be directed to an Escrow Agent.

Approval is sought for Escrow Agreement #18-57 between Bernards, US Bank National Association, and Oxnard School District, for the retention earnings for the McKinna Elementary School Reconstruction Project, Agreement #17-41.

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Director, Purchasing, and the Assistant Superintendent, Business & Fiscal Services, that the Board of Trustees approve Escrow Agreement #18-57 between Bernards, US Bank National Association, and Oxnard School District, for the retention earnings for the McKinna Elementary School Reconstruction Project, Agreement #17-41 for the duration of the project.

ADDITIONAL MATERIAL(S):

Attached: Agreement #18-57, US Bank National Association/Bernards (3 Pages)

OSD AGREEMENT #18-57

ESCROW AGREEMENT FOR SECURITY DEPOSITS IN THE FORM OF
CERTIFICATES OF DEPOSITS OR CASH

This Escrow Agreement is made and entered into by and between:

Oxnard School District, whose address is 1051 South A Street, Oxnard, CA 93030 hereinafter called "Owner" and

BERNARDS BROS. INC. dba BERNARDS whose address is 555 First Street, San Fernando, CA 91340 hereinafter called "Contractor" and

U.S. Bank National Association whose address is 15910 Ventura Boulevard, Suite 1712, Encino, CA 91436, hereinafter called "Escrow Agent".

For the consideration hereinafter set forth, the Owner, Contractor and Escrow Agent, agree as follows:

(1) Pursuant to Section 22300 of the Public Contract Code of the state of California, Contractor has the option to deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by Owner pursuant to the Construction Contract entered into between the Owner and Contractor for **Project: McKinna Elementary School** in the amount of **\$28,319,338.00** dated **June 21, 2017** (hereinafter referred to as the "Contract"). Alternatively, on written request of the Contractor, the Owner shall make payments of the retention earnings directly to the Escrow Agent. When Contractor deposits the securities as a substitute for Contract earnings the Escrow Agent shall notify the Owner within ten (10) days of the deposit. The market value of the securities at the time of the substitution shall be at least equal to the cash amount then required to be withheld as retention under the terms of the Contract between the Owner and Contractor. Securities shall be held in the name of the Owner and shall designate the Contractor as beneficial owner.

(2) The Owner shall make progress payments to the Contractor for those funds which otherwise would be withheld from progress payments pursuant to the Contract provisions, provided that the Escrow Agent holds securities in the form and amount specified above.

(3) When the Owner makes payment of retention earned directly to the Escrow Agent, the Escrow Agent shall hold them for the benefit of the Contractor until the time that the Escrow created under this contract is terminated. The Contractor may direct the investment of the payments into securities. All terms and conditions of this agreement and the rights and responsibilities of the parties shall be equally applicable and binding when the Owner pays the Escrow Agent directly.

(4) Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow account and all expenses of the Owner. These expenses and payment terms shall be determined by the Owner, Contractor and Escrow Agent.

(5) The interest earned on the securities or the money market accounts held in Escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the Owner.

(6) Contractor shall have the right to withdraw all or any part of the principal in the Escrow account only by written notice to the Escrow Agent accompanied by written authorization from Owner to the Escrow Agent that Owner consents to the withdrawal of the amount sought to be withdrawn by Contractor.

(7) The Owner shall have a right to draw upon the securities in the event of default by the Contractor. Upon seven days' written notice to the Escrow Agent from the owner of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash as instructed by the Owner.

(8) Upon receipt of written notification from the Owner certifying that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Contract, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The Escrow shall be closed immediately upon disbursement of all monies and securities on deposit and payments of fees and charges.

(9) Escrow Agent shall rely on the written notifications from the Owner and Contractor pursuant to Sections (5) to (8), inclusive of this Agreement and the Owner and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.

(10) The names of the persons who are authorized to give written notice or to receive written notice on behalf of the Owner and on behalf of the Contractor in connection with the foregoing, and exemplars of their respective signatures, are as follows:

<p>On behalf of the Owner - Oxnard School District:</p> <p>By: _____ Lisa A. Franz Director, Purchasing</p>	<p>On behalf of the Contractor - Bernards Bros. Inc. dba Bernards:</p> <p>By: _____ Ken Menager Chief Financial Officer</p>
<p>Address: 1051 South A Street Oxnard, CA 93030</p>	<p>Address: 555 First Street San Fernando, CA 91340</p>
<p>On behalf of the Escrow Agent - U.S. Bank National Association:</p> <p>By: _____ Mallorie M. Peer Assistant Vice President</p>	
<p>Address: 15910 Ventura Blvd., Suite 1712 Encino, CA 91436</p>	

At the time the Escrow account is opened, the Owner and Contractor shall deliver to the Escrow Agent a fully executed counterpart of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement by their proper officers on the date set forth below.

Owner:
Oxnard School District

By: _____
Lisa A. Franz
Director, Purchasing

Date: _____

Escrow Agent:
U.S. Bank National Association

By: _____
Mallorie M. Peer
Assistant Vice President

Date: _____

Contractor:
Bernards Bros. Inc.
dba Bernards

By: _____
Ken Menager
Chief Financial Officer

Date: _____

OSD BOARD AGENDA ITEM

Name of Contributor: Ana DeGenna

Date of Meeting: 8/8/18

- Study Session: _____
Closed Session _____
A-1. Preliminary _____
A-II. Reports _____
B. Hearings _____
C. Consent Agenda _____
- Agreement Category:
 Academic
 Enrichment
 Special Education
 Support Services
 Personnel
 Legal
 Facilities
- D. Action Items _____
F. Board Policies 1st Reading _____ 2nd Reading _____

Adoption of Resolution #18-05 – California Department of Education – Child Development Division Contract #CSPP-8670 (DeGenna/Thomas)

Resolution to certify the Oxnard School District Board of Trustees authorizes entering into Contract #CSPP-8670 with the California Department of Education – Child Development Division for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2018-19.

Term of Agreement: July 1, 2018 through June 30, 2019

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Director, Curriculum, Instruction and Accountability, and the Assistant Superintendent, Educational Services that the Board of Trustees ratify Resolution #18-05 with the California Department of Education – Child Development Division.

ADDITIONAL MATERIAL:

Attached: Resolution #18-05, California Department of Education-Child Development Division (1 Page)

OSD RESOLUTION #18-05

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2018-19.

RESOLUTION

BE IT RESOLVED that the Governing Board of Oxnard School District

authorizes entering into local agreement number CSPP-8670, OSD #18- 49 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Lisa Franz</u>	<u>Director of Purchasing</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 8th day of August 2018, by the Governing Board of Oxnard School District of Ventura County, in the State of California.

I, Ernie Morrison, Clerk of the Governing Board of Oxnard School District, of Ventura County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

OSD BOARD AGENDA ITEM

Name of Contributor: Ana DeGenna

Date of Meeting: 8/8/18

- A. Preliminary _____
Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda X

Agreement Category:

- X Academic
- _____ Enrichment
- _____ Special Education
- _____ Support Services
- _____ Personnel
- _____ Legal
- _____ Facilities

- D. Action Items _____
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Approval of State Preschool Parent Handbook for 2018-2019 (DeGenna/Thomas)

Each year, the Oxnard School District State Preschool Program must review, update and print a Parent Handbook. The Parent Handbook describes the various components of the State Preschool program, and the specific state and district requirements. The handbook is distributed to parents during orientation and/or monthly parent meetings at the start of the school year and is periodically reviewed with parents throughout the school year.

The Parent Handbook covers the State Preschool Program for the 2018-2019 school year.

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent Educational Services, and the Director of Curriculum, Instruction and Accountability, that the Board of Trustees approve State Preschool Parent Handbook for 2018-2019.

ADDITIONAL MATERIAL:

Attached:

- State Preschool Parent Handbook for 2018-2019 (28 Pages)

Classroom Volunteer Requirements

Parent who wish to volunteer must complete the *Parent Volunteer* form found in the preschool registration packet. Other immediate family member may volunteer in place of the parent only if they are twenty-one (21) years old and complete the *Volunteer Registration* form. This form can be obtained by the enrollment staff.

All volunteers must provide the following:

- Cleared Tuberculosis test
- Fingerprint clearance – obtained through the district at no cost to families
- Measles, Pertusis, and Influenza immunizations (parents may opt out of Influenza by submitting a written statement)

When you volunteer you must come without other children. Due to State licensing regulations, siblings and/or other children are not allowed to in the preschool classroom. We apologize for any inconvenience this may cause and ask that you make other arrangements for the care of siblings/other children while you are volunteering. Please sign in at the school front office for a badge before proceeding to the preschool classroom.

Tuberculosis Clearance Requirements

Both paid and volunteer personnel, including participating parents and classroom volunteers, must have either a chest X-ray or a tuberculin test of intermediate strength, which is verified as negative. Documents verifying freedom from tuberculosis must be current (not to exceed four years), and records must be accessible for review by State personnel. When a tuberculin test result is positive, it should be followed immediately by further testing. Persons with positive tuberculin and X-ray results must be excluded from the classroom until they have been referred to a physician and negative test results have been verified by the physician. Tuberculosis tests can be performed at local health clinics.



Requisitos para Voluntarios en el Salón

Padres quines gustan ser voluntarios en el salón deben de completar la solicitud denominada *Padre Voluntario* que se encuentra en el paquete de registraci3n. Alg3n otro familiar puede ocupar el lugar del padre si son mayores de veintiun (21) a3os de edad y completan la forma *Registro de Voluntario*. La forma se puede obtener por medio del personal de matriculaci3n.

Todo voluntario tiene que proveer lo siguiente:

- Prueba de Tuberculosis librada
- Huellas digitales librada – obtenido por medio del distrito a ningun costo a familias
- Prueba de vacunas; Sarmpi3n, Pertusis, e Influenza (padres pueden optar no a la Influenza por medio de una declaraci3n escritaita)

Cuando Usted se ofrezca como voluntario debe presentarse sin otros ni3os. Hermanos ni otros ni3os se permiten en el sal3n debido a las reglas estatales. Disculpe cualquier inconveniencia que esto le cause y le solicitamos que realice lo necesario para que una persona cuide de sus ni3os mientras Usted participa en el sal3n. Por favor registrase en la oficina de la escuela para que reciba su gafete antes de proceder y entrar al sal3n preescolar.

Requisitos de Tuberculosis Librado

Tanto el personal pagado como el personal voluntario, incluyendo a los padres participantes y voluntarios en el sal3n, debe tener Rayos-X del pecho o un examen de tuberculina de fuerza intermedia con resultados negativos. Los documentos que verifiquen que no tienen tuberculosis deben ser recientes (que no excedan cuatro a3os) y los datos deben estar accesibles para ser revisados por el personal del estado. Cuando un examen de tuberculina resulte positivo, debe ser seguido por otros ex3menes. Las personas que tengan resultados positivos en su examen de tuberculina y de Rayos-X deben ser excluidas del sal3n de clase hasta ser vistos por un doctor y que 3ste verifique que los resultados de su examen son negativos. Las pruebas de la tuberculosis se pueden realizar en las cl3nicas de salud locales.

Daily School Attendance Requirements

Parents must sign-in and sign-out their child daily in the classroom using their full signature.

- **Children will only be released to those authorized on the *Emergency Card* and are at least 18 years old.**
- **Parents MUST pick up their child on time.** After three (3) written warnings, a termination notice may be issued.

Students are expected to be in attendance and on time daily. Parents must fill out and sign an absence slip when their child is absent from school. **Regular attendance plays a key role in student achievement. Unexcused absences should not exceed 3 days. It is the responsibility of the parent to contact the teacher when their child is absent from school or child may be dropped from the program.**

Excused Absences Include:

1. Illness/quarantine of child/parent
2. Family emergency (Serious illness of parent, funeral, immigration and other governmental appointments, sudden unforeseen circumstances)
3. Court ordered visitations are unlimited (must bring court order)
4. Best Interest Days

If your child has a fever, vomiting, diarrhea or has had a fever in the last 24 hours, please keep him or her home.

Unexcused absences include:

1. Oversleeping
2. No transportation
3. Rain
4. Personal

Best Interest Days:

Best Interest days are 10 excused absences per year and is at the discretion of the parent.

Medication

Teachers cannot administer medication to children. Parents are to make arrangements with school office personnel to give medication to children during school hours; this requires doctor's orders. Parents will be provided with information about purchasing medical insurance for their children, if they wish to do so.

Field Trips

Field trips in the preschool program are a privilege and are not a mandated activity. Parent participation is encouraged on these special events. Like in the classroom, no siblings are allowed on field trips. If a parent is not able to accompany their child, they may have another adult accompany child. This other adult must meet the volunteer requirements on page 7.

Requisitos de la Salud de los Estudiantes

Se hacen arreglos necesarios para que padres coordinen los exámenes físicos, de la vista, de los oídos y las vacunas con las clínicas locales de salud.

Exámenes Físicos

Antes de que un niño pueda asistir en el programa preescolar, es necesario que se le haga un examen físico y una evaluación, incluyendo las vacunas apropiadas para su edad. Cada distrito determina el tiempo específico que se permite para completar tales exámenes. Se consulta con los consejeros médicos locales y con las agencias de salud del condado para establecer un tiempo razonable basado en las circunstancias locales. El examen físico debe identificar cualquier problema especial de salud o cualquier discapacidad que pueda requerir atención especial o que pueda limitar las actividades del niño. Cualquier niño que recibe servicios de *Medi-Cal* puede recibir un examen físico con el *Medi-Cal* durante los meses de verano antes de matricularse en el programa preescolar. La Agencia del Condado de Salud y Prevención de Impedimentos de Niños y Jóvenes (CHDP) debe pagar por el examen físico después que el niño se registre en el Programa Preescolar del Estado y es la responsabilidad de los padres o guardianes de asistir a la cita.

Vacunas

Los estudiantes deben ser inmunizados contra ciertas enfermedades transmisibles. Los estudiantes están prohibidos de asistir a la escuela al menos que complan con los requisitos de inmunización para su edad y grado. El distrito escolar debe cooperar con los funcionarios de salud locales en las medidas necesarias para la prevención y control de enfermedades contagiosas en niños de edad preescolar. El distrito puede usar cualquier fondo, propiedad o personal y puede permitir a cualquier persona con licencia de médico o una enfermera registrada para administrar un agente de inmunización a cualquier estudiante cuyos padres hayan dado su consentimiento por escrito.

A partir del 1 de enero de 2016 los padres de los estudiantes en cualquier escuela, ya no serán autorizados a presentar una exención por creencias personales para una vacuna que se exige actualmente. Una exención por creencias personales en los archivos de la escuela antes del 1 de enero de 2016 seguirá siendo válida hasta que el estudiante entre al lapso siguiente de grado en kindergarten (incluyendo el kindergarten de transición) o 7º grado.

Los estudiantes no están obligados a tener vacunas si asisten a una escuela privada basada en el hogar o un programa de estudios independientes y no reciben instrucción basada en el aula. Sin embargo, los padres deben seguir proporcionando a sus escuelas registros de inmunización para estos estudiantes. Los requisitos de inmunización no prohíben a los estudiantes el acceso de educación especial y servicios relacionados requeridos por sus programas de educación individualizada.

Un estudiante que no está totalmente inmunizado puede ser excluido temporalmente de una escuela u otra institución cuando ese niño ha sido expuesto a una enfermedad específica y cuya prueba documental de su estado de inmunización no muestra prueba de inmunización contra una de las enfermedades transmisibles descritos anteriormente. La ley estatal requiere las siguientes vacunas antes de que un niño pueda asistir al program preescolar:

Solamente los niños que hayan sido vacunados contra la difteria, tos ferina, poliomielitis, Hepatitis B, tétano, paperas, sarampión, y viruela pueden ser admitidos.

Excepciones

La excepción al requisito de vacunas se permite cuando:

1. Un niño con problemas médicos, los cuales de acuerdo a una declaración del doctor, prohíben temporal o permanentemente las vacunas requeridas. Sin embargo, cuando hay una buena causa para creer que un niño está padeciendo de una enfermedad infecciosa o contagiosa, el niño deber ser excluido temporalmente del programa hasta que el oficial local de salud esté satisfecho de que la enfermedad infecciosa o contagiosa ya no existe.

Health Requirements for students

Arrangements are made for parents to coordinate physical examinations, vision and hearing screening, and immunizations with local health clinics whenever possible.

Physical Examinations

A physical examination and evaluation, including age-appropriate immunizations, are required for each child prior to attendance in preschool. Each agency or district determines the specific amount of time to be allowed for completion of such examinations. Local medical advisers and county health agencies are consulted in establishing a reasonable time frame based on local circumstances. The physical examination should identify any special health problems or disabilities, which will require special attention or limit the child's activities. Any child who is a Medi-Cal recipient may receive a Medi-Cal physical examination during the summer months prior to preschool enrollment. The county's Child Health Disability Prevention (CHDP) Agency will fund the physical examination after the child is enrolled in the State Preschool Program and it is the responsibility of the parent/guardian to keep the appointment.

Immunizations

Students must be immunized against certain communicable diseases. Students are prohibited from attending school unless immunization requirements are met for age and grade. The school district shall cooperate with local health officials in measures necessary for the prevention and control of communicable diseases in preschool and school aged children. The district may use any funds, property, or personnel and may permit any person licensed as a physician or registered nurse to administer an immunizing agent to any student whose parents have consented in writing.

Beginning January 1, 2016, parents of students in any school will no longer be allowed to submit a personal beliefs exemption to a currently required vaccine. A personal beliefs exemption on file at school prior to January 1, 2016 will continue to be valid until the student enters the next grade span at kindergarten (including transitional kindergarten) or 7th grade. Students are not required to have immunizations if they attend a homebased private school or an independent study program and do not receive classroom-based instruction. However, parents must continue to provide immunizations records for these students to their schools. The immunization requirements do not prohibit students from accessing special education and related services required by their individualized education programs.

A student not fully immunized may be temporarily excluded from a school or other institution when that child has been exposed to a specified disease and whose documentary proof of immunization status does not show proof of immunizations against one of the communicable diseases described above. State law requires the following immunizations before a child may attend school:

Students entering the preschool program must present a health record which shows immunization against diphtheria, whooping cough, poliomyelitis, Hepatitis B, tetanus, mumps, measles, and chicken pox.

Exemptions

Exemption from immunization requirements is allowed when:

1. A child with a medical problem, which, according to the statement of a physician, prohibits the required immunizations, temporarily or permanently. However, if there is a good cause to believe that a child is suffering from a recognized contagious or infectious disease, the child shall be temporarily excluded from the program until the local health officer is satisfied that no infectious disease exists.



Asistencia Escolar

Los padres deben de ingresar las entradas y salidas de los niños, usando su firma completa.

- Solo las personas autorizadas en la *Tarjeta de Emergencia* y mayores de 18 años pueden recoger a los niños.
- Los padres **DEBEN** recoger a sus niños a tiempo. Un aviso de terminación se puede emitir después de tres (3) advertencias por escrito.

Los estudiantes deben asistir a clases todos los días y llegar a tiempo. Cuando algún niño no se presente a clases, los padres deben mandar una nota explicando la razón de la ausencia. **La asistencia regular tiene una parte importante en los logros de los estudiantes. Las faltas sin excusa no deben sobrepasar 3 días. Es la responsabilidad de los padres de comunicarse con la maestra si el niño no asiste a clase o de lo contrario el niño puede ser rebajado del programa.**

Faltas Justificadas Incluyen:

1. Enfermedad/Cuarentena del niño o niña/padre o madre
2. Emergencia familiar (enfermedad serias de los padres, funeral, citas de inmigración y oficinas de gobierno, circunstancias imprevistas repentinas)
3. Visitas ordenadas por la corte son sin límite (debe traer la orden de la corte)
4. Días de Mejor Interés

Si su niño o niña tiene calentura, vómito, diarrea o tuvo calentura en las últimas 24 horas, por favor que se quede en casa.

Faltas Sin Justificación Incluyen:

1. Se quedó dormido
2. Sin transportación
3. Lluvia
4. Personal

Días de Mejor Interés

Días de Mejor Interés son 10 ausencias justificadas por año y son a la discreción del padre o madre.

Medicamentos

Las maestras no pueden administrar medicamentos a los niños. Los padres deben hacer arreglos con el personal de la oficina escolar para darles medicamentos a los niños durante las horas de escuela; esto requiere órdenes de doctor. Al comienzo del año escolar, los padres, madres o guardianes recibirán información sobre cómo obtener seguro médico para sus hijos si lo desean.

Paseos Escolares

Paseos escolares del programa preescolar son un privilegio y no son un mandato. Se anima la participación de padres durante estos eventos. Como en el caso de la participación en el salón, no se permite hermanos en los paseos. Si los padres no pueden acompañar a su niño pueden mandar a otro adulto en su lugar. Este adulto debe satisfacer los reglamentos de voluntarios que se encuentran en las página 8.

General Safety Rules

This is a partial list of safety rules that we may ask parental help in enforcing with the children:

- Running is allowed outside on the grass areas only. Children should not run on the concrete portion of the play area, and should not run inside the classroom facility.
- Children using the slide must do so feet first.
- Balls are the only object allowed to be thrown. Children may not throw sand, toys, blocks, etc.
- “Indoor voices” must be used inside the classroom so that children can hear any instructions from teachers that may pertain to safety.

The Oxnard School District believes high expectations for student behavior, effective classroom management and parent involvement can minimize the need for discipline. Staff shall use preventative measures and positive conflict resolution techniques whenever possible. If necessary, teachers will request conferences with parents to address student behavior and implementation of a behavior improvement plan. Students possessing, exhibiting or threatening others with a weapon, dangerous instrument or imitation firearm are subject to suspension and/or expulsion in accordance with law, Board policy or administrative procedures.

Accidents, Injuries and Emergencies

We take precautions to provide a safe environment for your child. However, accidents do happen. Minor injuries will be taken care of at the preschool and an accident report will be sent home. In the event of a serious injury, parents will be notified immediately and action will be taken if necessary. **For this reason, it is extremely important that all of the information on your child’s emergency card is up-to-date at all times.** In a medical emergency, 911 will be called.

Fire, Disaster & Lock Down Drills

The preschool will participate in fire, disaster and lock down drills. Parents will be informed of all drills through the teacher notices.

Health and Safety Information

At Oxnard School District, safety is one of our top priorities. Your children are precious to us and we have implemented policies to make sure our school is a safe and healthy environment. Your child will be monitored from the time you drop them off until the moment you pick them up.



Elegibilidad Para Servicios Preescolares

Conformidad a requisitos, los niños son matriculados según los requisitos legales del Departamento de Educación de California - Programa Preescolar Estatal. Los requisitos para los programas preescolares son los siguientes:

- Edad:** Los niños deben cumplir cuatro años el o antes del 1 de diciembre. Se puede dar servicios a niños de 3 años después que todos los niños de 4 años reciban servicios.
- Ingresos:** Los ingresos de la familia deben ser iguales o más bajos del nivel máximo aprobado para el año en curso. Tome en cuenta las siguientes especificaciones:
- Los ingresos brutos mensuales de la familia son verificados con una declaración de ingresos, que acompaña el pago del empleador (talones de cheque), y por completar la forma *Verificación de Empleo* por el empleado.
 - Las personas que trabajan por temporadas pueden calcular sus ingresos haciendo un promedio de los últimos doce meses por medio de documentación (talones de cheque).
 - Cuando los ingresos de la familia son en efectivo en vez de por medio de cheque, estos ingresos se deben verificar por medio de una declaración escrita por parte del patrón (*Verificación de Empleo*).
 - Se deben verificar los ingresos en bruto de las personas que tienen negocio propio (*income tax del año previo y reportes de negocio, carta de la fuente de ingresos*).

Prioridades para Ingresar

Más niños pueden cumplir los requisitos de elegibilidad que puedan ser servidos por el distrito. En la determinación de cuales niños serán matriculados, se aplica la siguiente lista de prioridad:

1. Niños recibiendo Servicios de Protección o niños que están a riesgo de ser descuidados, abusados, o explotados
2. Niños de cuatro años de edad con los ingresos más bajos
3. Niños de tres años de edad con los ingresos más bajos
4. La familia es receptor de asistencia pública
5. Familia sin hogar

Las listas de clases se hacen en Julio antes del comienzo del año escolar nuevo. Las matrículas subsecuentes se toman de la *Lista de Espera*, con prioridad a los niños cuyas familias tengan los ingresos más bajos, sin importar la fecha en que completaron la aplicación. El Distrito Escolar de Oxnard mantiene una lista de espera para el propósito de matrícula de acuerdo del código de regulaciones de California, título 5, sección 18106.

Confidencialidad - El proceso de matriculación requiere completar formas requeridas por el estado y distrito. Esta información se guarda en completa confidencialidad. Esta información no se comparte sin la autorización por escrito de padres.

Aviso de Acción/Petición del Padre para una Audiencia

Aprobación o negación de servicios se comunicará a los padres por medio de un documento por escrito llamado *Aviso de Acción*. El *Aviso de Acción* se mandará por correo dentro de 30 días de la fecha que los padres firmaron la aplicación. Si los padres no están de acuerdo con la acción pueden pedir una audiencia dentro de 14 días que recibieron el *Aviso de Acción*. Al pedir una audiencia, tal acción se suspende hasta que se complete el proceso de la revisión.

Eligibility for Preschool Services

Pursuant requirements, children are enrolled based on the legal requirements of California Department of Education - State Preschool Program. The requirements for preschool programs are:

Age: Children must be 4 years old on or before December 1st. 3-year olds can be served after all 4-year olds are served.

Income: Family income must be at or below the ceilings approved for the current year.

Specific items that should be kept in mind:

- Gross monthly family income must be verified with a statement of earnings, which accompanies payment from the employer (pay stubs). And completion of an *Employment Verification* form by the employer.
- Seasonal workers may average their gross income over the previous twelve months via documentation (pay stubs).
- Where income is received as cash, rather than by check, the amount is verified by a written statement from the employer (*Employment Verification*).
- Gross income must be verified for self-employed persons (*income tax returns for the previous year and business reports/ledgers, letter from source of income*).

Admissions Priorities

More children may meet the eligibility requirements than can be served by the District. In the determination of which children should be enrolled, the following priority applies:

1. Children receiving services from Child Protective Services or children at risk of being neglected, abused, or exploited
2. Four-year-olds with lowest income
3. Three-year-olds with lowest income
4. Family is a public assistance recipient
5. Homelessness

Class lists are formed in July, prior to the opening date of the new school year. Each subsequent participant is drawn from the *State Preschool Waiting List* with priority for the child whose family has the lowest income, regardless of date of application. The Oxnard School District maintains a waiting list for the purposes of enrollment into the program pursuant to California Code of Regulations, Title 5, Section 18106.

Confidentiality - Enrollment process requires completion of state and district documents. Information gathered through this process is kept confidentially. This information is not shared without the written consent of parents.

Notice of Action/Parent Request for Hearing

Approval and/or denial of preschool services shall be communicated to the applicant through a written statement referred to as a *Notice of Action*. The *Notice of Action* shall be mailed to parents within 30 calendar days from the date application was signed by parent. If parent disagrees with an action, the parent may file a request for a hearing within fourteen calendar days of the date the *Notice of Action* was received. Upon filing a request for a hearing, the intended action shall be suspended until the review process has been completed.

Reglas Generales sobre Seguridad

Esta es una lista parcial de las reglas de seguridad para las cuales deseamos solicitar el apoyo de los padres con el fin de que se cumplan y refuercen con sus niños:

- No se permite correr dentro de las instalaciones. Se puede correr afuera sobre el pasto y únicamente en las áreas de corteza. Los niños no deben correr en el área pavimentada del patio de recreo.
- Los niños que se suban a la resbaladilla deben colocarse primero con las piernas hacia el frente.
- El único objeto que se puede lanzar son las pelotas. Los niños no pueden arrojar arena, lanzar juguetes, bloques, etcétera.
- Cuando en el salón, se debe emplear un “tono apropiado de voz” para que los niños puedan escuchar las instrucciones de los maestros relacionadas con la seguridad.

El distrito escolar de Oxnard cree que las altas expectativas del comportamiento de estudiantes, el manejo efectivo del salón y la involucración de padres puede reducir la necesidad de la disciplina. El personal usa métodos preventivos, resoluciones y técnicas positivas todas las veces que sea posible. Si es necesario, la maestra convocara una conferencia con padres para atender del comportamiento del estudiante, e implementar un plan de mejoramiento. Estudiantes que poseen, muestran, o amenazan a otros con un arma, instrumento peligroso o arma de imitación son sujetos a suspensión y/o expulsión de acuerdo a la ley, pólizas de la mesa directiva o procedimientos administrativos.

Accidentes, Lesiones y Emergencias

Tomamos las precauciones necesarias para proveerle a su hijo(a) un ambiente seguro. Sin embargo, los accidentes suceden. Las lesiones leves serán atendidas en el preescolar y se enviará a casa un resumen del accidente. En caso de que ocurra una lesión seria, se les notificará de inmediato a los padres y se efectuarán las medidas necesarias. **Por tal motivo, es absolutamente importante que toda la información detallada en la tarjeta de emergencia de su hijo(a) este actualizada en todo momento.** En caso de una emergencia médica, se contactará al 911.

Simulacros de Incendio, Desastre y de Cierre de Emergencia

El preescolar participará en simulacros de incendio, desastre y cierre de emergencia. Se les avisará de todos los simulacros a través de notificaciones de la maestra.

Información sobre la Salud y la Seguridad

Para el Distrito Escolar de Oxnard, la seguridad es una de nuestras prioridades principales. Sus hijos son lo más precioso para nosotros y hemos implementado reglas para cerciorarnos de que nuestra escuela sea un ambiente seguro y saludable. Su hijo será monitoreado desde el momento en que Usted lo deje en la escuela hasta el momento en que Usted lo recoja.

Description of Preschool Program

Preschool programs covered by this handbook are part-day educational programs for four-year-old children. The preschool facilities are licensed through State of California Community Licensing and are in good standing with the California Department of Education. Site Administrators, Teachers and Preschool Instructional Assistants hold required qualifications.

Classroom Environment

The classroom environment invites children to discover, create, explore, experiment, observe, discuss, and share. It is designed to be age-appropriate for the students.

Children's Program

The curriculum children experience is child-centered and reflects the program goals and objectives. Materials and activities are age and developmentally appropriate, meet the child's individual needs, interests and desires; and capitalizes on the child's strengths. The activities are open-ended providing for experimentation, problem solving and discussion between the children.

Site Personnel

Site personnel appreciate and value each child in their program. They are nurturing, compassionate people who are active listeners and care about each child. They appreciate, are sensitive to, accept and value the cultural, ethnic, and linguistic diversity of the children and hold each child's family in high regard. Teachers and Instructional Assistants are provided with professional development opportunities to extend their knowledge of high quality instructional strategies.

Parent and Staff Partnership

Program personnel and parents acknowledge their joint responsibility for the education of the children and work together to establish partnerships based on mutual trust and respect. Parents and teachers work together on student conferences and parent workshops.

Administration

Administrators are knowledgeable about how children grow, develop and learn. They use this knowledge in designing a developmentally appropriate children's program.

Dress Code

All children should come to school in clothes suitable for many activities and play. They should wear comfortable shoes, Tennis shoes are recommended. No flip flops or open toed sandals as they can be dangerous and are not suitable for school. Play clothes are more appropriate. **Children in the preschool program are not required to wear school uniforms.**

Filosofía y Metas

Los programas preescolares son establecidos para proveer un ambiente enriquecido que beneficie el desarrollo intelectual, físico, emocional, social y cultural de su niño. Estudios muestran que los programas preescolares de calidad reducen la necesidad de clases remediadores en los grados subsecuentes. Durante los años preescolares, los niños desarrollan características que afectan su habilidad de aprendizaje de toda su vida.

El objetivo doble de nuestro programa preescolar es: Niños y sus Padres. Estudiantes se les provee experiencias apropiadas a su edad, en ambientes de alta lectura, y por personal capacitadas. Reconocemos que la familia tiene la mayor influencia en las capacidades del aprendizaje de un niño. La participación de padres en las actividades del salón les da la oportunidad de observar la conducta de su propio niño en un establecimiento formal de aprendizaje y les permite reforzar el aprendizaje en el hogar. Esperamos que al implementar el objeto doble prepararemos a nuestros estudiantes y familias a los rigores de la primaria y que nuestros estudiantes lleguen al kinder listos para aprender.

Diversidad Cultural/Igualdad de Géneros

Vivimos en una sociedad diversa. Una sociedad que incluye diferentes culturas, creencias y características físicas y mentales. Enseñarle acerca de la diversidad puede ayudarle a su niño a ser imparcial, justo, respetuoso de los derechos y sentimientos de otros, y consiente de las semejanzas y las diferencias de otras personas. Su niño puede estar mejor preparado para la supervivencia en un mundo que rápidamente va cambiando, un mundo donde las personas de diferentes culturas, religiones y antecedentes aprenderán, trabajaran y vivirán juntos, y las naciones estarán ligadas más cerca por medio de la tecnología y del comercio. Aun los niños pequeños pueden notar las diferencias en géneros, el color de la piel, habilidades físicas, etc., y comienzan a formar sus opiniones. El auto-estima saludable permite a los niños aceptar a otros. El sentirse orgulloso de uno mismo y de sus antecedentes no es lo mismo que sentirse superior a otros.

Nutrición

Todos los programas preescolares deben incluir la alimentación en sus programas; el requisito mínimo es un bocadillo el cual debe incluir dos grupos básicos de comida. A todos los estudiantes en nuestro programa se le provee desayuno o almuerzo a ningún costo familiar. Los programas preescolares deben adherirse a todas las leyes concernientes al manejo y la preparación de las comidas esto incluye completar una forma del programa de nutrición. Los alimentos se consumen en el salón, y los sobros se deshacen de acuerdo a las regulaciones del distrito. Padres pueden comprar un desayuno o almuerzo de la cafetería y participar en la hora de la comida. La hora de la comida proporciona alimentación adecuada y oportunidades de aprendizaje. Durante la hora del bocadillo, se proporcionan oportunidades para:

1. Proporcionar y construir experiencias de salud, ciencias y matemáticas.
2. Aumentar el conocimiento del sabor, el olfato y de la vista.
3. Proporcionar interacción social con los adultos y con otros niños.
4. Enriquecer el conocimiento de los niños acerca de las comidas.
5. Establecer un ambiente placentero para comer.

Philosophy and Goals

Preschool programs are established for the provision of an enriched environment to benefit your child's intellectual, physical, emotional, social and cultural development. Increasingly, research shows that quality preschool programs reduce the need for remedial classes in subsequent grade levels. During their pre-kindergarten years, children develop characteristics which affect their lifelong ability to learn.

The dual focus of our preschool programs is: Children, and their Parents. Children are provided with age and developmentally appropriate experiences, in literacy rich environments, by highly qualified personnel. We acknowledge that the family has the most influence on a child's learning potential. The participation of parents in classroom activities provides for observation of their own child's behavior in a formal learning setting and allows for the reinforcement of learning at home. We expect implementing a combined focus/goal will prepare students and families for the rigors of kindergarten and students step into kindergarten ready to learn.

Cultural Diversity/Gender Equity

We live in a diverse society, a society that includes people of many races, cultures, beliefs, and physical and mental characteristics. Teaching your child about diversity can help your child grow up to be open-minded, fair, respectful of others' rights and feelings, and aware of people's similarities and differences. Your child will be better prepared for life in a rapidly changing world, a world in which people of different cultures, backgrounds, and religions will learn, work and live together, and different nations will be more closely linked by communication technology and trade. Even young children notice differences in gender, skin color, physical abilities, and begin to form opinions. Healthy self-esteem allows children to accept others. Feeling good about yourself and your background is not the same as feeling superior to others.

Nutrition

Preschools are required to include nutrition in their programs; the minimum requirement is a snack, which includes two basic food groups. All students in our program are provided breakfast or lunch at no cost to families. Oxnard School Preschool programs must adhere to all regulations regarding access to nutrition program, food handling and preparation; this includes parents completing a Child Nutrition form. Meals are consumed in the classroom; uneaten portions are disposed of according to district regulations. Parents may purchase breakfast or lunch and join in the classroom mealtime. Mealtimes provide for adequate nutrition and opportunities for learning. During meal times, opportunities are provided to:

1. Provide and build concepts in health, science, and mathematics.
2. Broaden taste, smell, and visual awareness.
3. Provide social interaction with adults and other children.
4. Enrich children's knowledge of food.
5. Establish a pleasant eating environment.

Descripción del Programa Preescolar

Los programas preescolares que se describen en este folleto son programas educativos de medio día para niños de cuatro años de edad. Las instalaciones mantienen los permisos requeridos por el estado de California y mantienen buena postura con el departamento de educación del estado de California. Administradores, maestras, y asistentes mantienen las credenciales requeridas.

Ambiente Escolar

El ambiente del salón invita a los niños a descubrir, crear, explorar, experimentar, observar, discutir y compartir. El ambiente está diseñado a ser apropiado para edad de los estudiantes.

Programa Para Los Niños

El plan de estudio que los niños experimentan está centrado en el niño y refleja las metas y objetivos del programa. Materiales y actividades son apropiados para el desarrollo y de esta edad; satisface las necesidades individuales de los niños, sus intereses y deseos y saca provecho de la capacidad de los niños. Las actividades proveen a los niños con experimentos, solución de problemas y discusiones entre los niños.

Personal de la Escuela

El personal de la escuela aprecia y valora a cada niño en el programa. Son personas compasivas que escuchan y se preocupan por cada niño. Las maestras aprecian y son sensibles a, aceptan y valoran la cultura, los grupos étnicos y la diversidad lingüística de los niños y sostienen a cada familia en alto respeto. A las maestras y asistentes se les provee entrenamientos para aumentar su capacidad e entendimiento de estrategias de alta calidad.

Asociación de Padres y Personal de la Escuela

El personal de la escuela y los padres reconocen su mutua responsabilidad por la educación de los niños y trabajan juntos para establecer una colaboración basada en la confianza y el respeto mutuo. Los padres junto con las maestras colaboran en las conferencias de los estudiantes y en los talleres para los padres.

Administración

Los administradores están bien instruidos acerca del crecimiento y el desarrollo de los niños y de cómo aprenden. Ellos usan esta sabiduría al diseñar un programa apropiado para el desarrollo de los niños.

Código de Vestir

Todos los niños deben venir a la escuela con ropa adecuada para todo tipo de actividades incluyendo el juego. Deben usar zapatos cómodos, se recomiendan tenis. No se permiten las chancletas o las sandalias abiertas ya que éstas pueden ser peligrosas y no son aconsejables para usar en la escuela. La ropa para jugar es la más apropiada. **No es un requisito que los niños usen uniformes escolares en el programa preescolar.**

Daily Activities Include (but not to be limited to):

1. Verbal communication and the effective use of language in all experiences
2. Problem-solving skill development and concept formation
3. Creative expression and aesthetic appreciation
4. Experience building knowledge in all curriculum areas
5. Perceptual training to develop discriminatory skills
6. Development of a healthy self-concept
7. Experience building knowledge of various cultures
8. Peer interaction as well as interaction with adults
9. Large-group, small-group and individual experiences
10. Body movement for both large and fine motor development
11. Practice of good health and safety habits
12. Nutrition education as well as a healthy meal

Program Length

All programs will follow the District school calendar.

- ◆ No child may participate in more than one preschool class session per day.
- ◆ The Oxnard School District State Preschool Program provides class sessions of at least three hours per day. Home-to-school transportation time is not considered class time.
- ◆ Programs operate five days per week Monday through Friday.
- ◆ Children are enrolled for five days per week.
- ◆ Oxnard School District State Preschools operate a minimum of 175 days for at least three hours per day during the program year
- ◆ Morning Session runs 8:00am – 11:00am
- ◆ Afternoon Session runs 11:05am – 2:05pm

Evaluation of Children's Progress

Several methods are available to members of the instructional staff to encourage the systematic observation of children's behavior and the preparation of cumulative progress records. Informal evaluation of each child's development is a daily activity. A portfolio of individual student work will be maintained on all students. Individual progress and student portfolios are shared with parents during Parent/Teacher conferences.

Program Self Evaluation

Our preschool program adheres to State mandates by performing a yearly self-evaluation, and using findings to improve program quality. Key areas assessed are classroom environment, student growth and learning, and parent knowledge of child development.



Tabla De Contenidos

Temas	Página
Filosofía y Metas.....	2
Diversidad Cultural/Igualdad de Genero	
Nutrición	
Elegibilidad para Servicios Preescolares.....	4
Prioridad para Ingresar	
Aviso de Acción/Petición del Padre para una Audiencia	
Requisitos de la Salud de los Estudiantes	6
Exámenes Físicos	
Vacunas	
Excepciones	
Requisitos para Voluntarios en el Salón.....	8
Requisitos de Tuberculosis Librado	
Asistencia Escolar.....	10
Faltas Justificadas	
Faltas Sin Justificación	
Días de Mejor Interés	
Medicamentos	
Paseos Escolares	
Reglas Generales sobre Seguridad.....	12
Accidentes, Lesiones y Emergencias	
Simulacros de Incendio, Desastre y de Cierre de Emergencia	
Información sobre la Salud y la Seguridad	
Descripción del Programa Preescolar	14
Ambiente Escolar	
Programa para los Niños	
Personal Escolar y Administrativo	
Asociación de Padres y Personal Escolar	
Código de Vestir	
Horario de Actividades Diarias.....	16
Duración del Programa	
Evaluación del Progreso del Niño	
Evaluación de Cuenta Propia del Programa	
Participación de Padres	18
Conferencias entre Padres y Maestras	
Los Padres en el Salón Preescolar	
Programa de Educación para Padres	20
Comité Consejo de Padres	
Comunicación con las Escuelas y la Comunidad	

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Table of Contents

Subjects	Page
Philosophy and Goals	1
Cultural Diversity/Gender Equality Nutrition	
Eligibility for Preschool Services	3
Admission Priorities Notice of Action/Parent Request for Hearing	
Health Requirements for Students	5
Physical Examinations Immunizations Exemptions	
Classroom Volunteer Requirements	7
Tuberculosis Clearance Requirements	
Daily School Attendance Requirements	9
Excused Absences Unexcused Absences Best Interest Days Medication Field Trips	
General Safety Rules	11
Accidents, Injuries & Emergencies Disaster & Lock Down Drills Health and Safety Information	
Description of Preschool Program	13
Classroom Environment Children's Program Site and Administrative Personnel Parent and Staff Partnership Dress Code	
Schedule of Daily Activities	15
Program Length Evaluation of Children's Progress Program Self-Evaluation	
Parent Involvement.....	17
Parent-Teacher Conferences Parents in the Preschool Classroom	
Parent Education Program	19
Parent Advisory Committee Communication with Schools and Community	

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Actividades Diarias Incluye (pero no limitarse a):

1. Comunicación verbal y el uso efectivo del lenguaje
2. Desarrollo de las habilidades para resolver problemas y formar conceptos
3. Expresión creativa y la apreciación estética
4. Experimentar el aumento del conocimiento en todas las áreas del currículum
5. Entrenamiento perceptivo para desarrollar habilidades discriminatorias
6. Desarrollar un concepto saludable de uno mismo
7. Experimentar el aumento del conocimiento de varias culturas
8. Interacción con sus compañeros así como con personas adultas
9. Experiencias en grupos grandes, grupos pequeños y las experiencias individuales
10. Movimientos para desarrollar las habilidades brutas y finas del cuerpo
11. Practicar los buenos hábitos de sanidad y seguridad
12. Educación acerca de la nutrición así como una comida saludable

Duración del Programa

Todos los programas seguirán el calendario tradicional del distrito escolar.

- ◆ Ningún niño puede participar en más de una sesión de clase preescolar por día.
- ◆ El Programa Preescolar del Distrito Escolar de Oxnard ofrece sesiones de clases de al menos tres horas por día. El tiempo que emplean viajando del hogar a la escuela no se considera tiempo de clase.
- ◆ Los programas están en operación cinco días por semana, de lunes a viernes.
- ◆ Los niños son matriculados por cinco días a la semana.
- ◆ El Programa Preescolar Estatal del Distrito Escolar de Oxnard funciona un mínimo de 175 días por tres horas cada día durante el programa anual.
 - ◆ Sesión de la mañana corre de 8:00am – 11:00am
 - ◆ Sesión de la tarde corre 11:05am – 2:05pm

Evaluación del Progreso de los Niños

Hay varios métodos disponibles a los miembros del personal educativo para la observación sistemática del comportamiento de los niños y para la preparación de informes cumulativos de sus adelantos. La evaluación informal del desarrollo de cada niño es una actividad diaria. Se mantendrán portafolios del trabajo individual de todos los estudiantes. Adelantos individuales y portafolios del estudiante se comparten con padres durante las conferencias de padre y maestro.

Evaluación de Cuenta Propia del Programa

Nuestro programa preescolar observa e mandato estatal con ejecutar una evaluación de cuenta propia anualmente, y usar los resultados para mejorar la calidad del programa. Áreas claves que asesoran son el ambiente escolar, el aprendizaje y crecimiento del estudiante, y el conocimiento de padres sobre el desarrollo infantil.

Parent Involvement

Parents are involved in preschool programs before school begins through an orientation meeting, and during the school year through parent-teacher conferences, classroom participation, parent education workshops, and other various activities like parent surveys. Coordination of school and community efforts, including close communication, further strengthens the services available to parents.

Parent-Teacher Conferences

The parent-teacher conferences are part of home-school relationships. An important purpose of these conferences is to include parents in the shared responsibility for the education of their children. Conferences among all adults providing instruction are scheduled to share the goals of the program, observations of individual child behavior, as well as the individual progress of each child. These conferences are held twice per year.

Parents in the Preschool Classroom

Evaluation studies indicate that children whose parents become involved in their education **make substantially greater gains** than do children whose parents do not participate. This is an optimal opportunity for parents to learn strategies to extend their child's learning experience at home.

Parents are highly encouraged to participate in their child's classroom. Other family members may volunteer in place of the parent IF they are at least 21 years old.

All volunteers must provide the following:

- Cleared Tuberculosis test
- Fingerprint clearance – obtained through the district at no cost to families
- Measles, Pertussis, and Influenza immunizations (parents may opt out of Influenza by submitting a written statement)

When parents come to the preschool, their participation may range from observation to assigned tasks such as preparing materials and yard activities depending on the program needs and the interest of the individual parent. Parents are also highly encouraged to attend all parent meetings and workshops scheduled throughout the school year.

Children who are not enrolled in the program may NOT come with the parent during volunteer days.

Cell phone use **is not permitted** during volunteer hours.



Bienvenidos

Deseamos darles la bienvenida a usted y su familia al Programa Preescolar Estatal. Tenemos un programa único y esperamos que ésta sea una amistad próspera. Nuestro personal siempre está dispuesto a trabajar en cooperación con los padres.

Este manual fue desarrollado para contestar algunas preguntas que ustedes puedan tener acerca de nuestras pólizas y programa. Por favor dediquen unos momentos a la lectura de este manual y manténgalo en un lugar conveniente para rápidamente poderlo usar. Si en cualquier momento tienen alguna pregunta, preocupación o sugerencia por favor no duden en compartirlas con nosotros.

Comunicado de Participación

La Mesa Directiva del Distrito Escolar de Oxnard cree en la importancia de que los padres/tutores y miembros de la comunidad tomen un interés en los asuntos que afectan al distrito escolar y a los estudiantes. Por eso, la Mesa Directiva anima a todo padre/tutor y miembro de la comunidad interesado a que visite las escuelas y participe en el programa educativo.

Requisitos No Sectarios y No Discriminatorios

El programa estatal preescolar del distrito es establecido de acuerdo con guías estatales y está disponible para cualquier niño que sea elegible sin tomar en consideración el sexo, orientación sexual, género, identificación de grupo étnico, raza, linaje, origen nacional, religión, color, discapacidad mental o física.

Ningún programa educativo preescolar puede incluir la devoción o la instrucción religiosa ni se pueden usar fondos para el apoyo general de cualquier sistema escolar privado o relacionado con la iglesia.

Proceso Uniforme de Quejas

Un proceso uniforme de quejas se usará para tratar cualquiera queja alegando el fracaso del distrito en cumplir con leyes estatales y/o federales relacionadas con programas educativos. Información sobre el Proceso Uniforme de Quejas (*Póliza 1312.3*), Acoso Sexual (*Pólizas 4119.11, 4219.11, 4319.11, y 5145.7*), el Proceso Uniforme de Quejas Williams (*Póliza 1312.4*) se puede encontrar en la página del Internet del Distrito en www.oxnardsd.org.

Welcome

We wish to welcome your family to our State Preschool Program. We have a unique program and we are looking forward to a rewarding friendship. Our staff is always pleased to work in cooperation with parents.

This handbook was developed to answer some of the questions you may have concerning our policies and program. Please take the time to read this handbook and keep it in a convenient place for quick reference. If at any time you have any questions, concerns, or suggestions, please feel free to share them with us.

Open Door Statement

The Oxnard School District Board of Trustees believes that it is important for parents/guardians and community members to take an active interest in the issues affecting district schools and students. Therefore, the Board encourages interested parents/guardians and community members to visit the schools and participate in the educational program.

Non-Discrimination and Non-Sectarian Requirements

The Oxnard School District State Preschool Program is established in accordance to state guidelines, and is available to any child who is eligible, without regard to sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability.

No preschool educational program may include religious worship or instruction, nor may any funds be used for the general support of any private or church-related school system.

Uniform Complain Procedures

Uniform complaint procedures shall be used to address any complaint alleging the district's failure to comply with state and/or federal laws related to educational activities. Uniform Complaint Procedures (*Board Policy 1312.3*), Sexual Harassment (*Board Policy 4119.11, 4219.11, 4319.11, and 5145.7*), and Williams Uniform Complaint Procedures (*Board Policy 1312.4*) can be found on the District's web page at www.oxnardsd.org.



Participación de Padres

Los padres se involucran en los programas preescolares antes de empezar la escuela a través de una junta de orientación, y durante el año escolar a través de conferencias entre los padres y las maestras, participación en el salón de clases, talleres de educación para los padres, y otras actividades como encuestas. La coordinación y los esfuerzos de la escuela y la comunidad incluyendo la estrecha comunicación refuerzan aún más los servicios disponibles a los padres.

Conferencias Entre Padres y Maestras

Las conferencias entre los padres y las maestras forman parte de la relación entre el hogar y la escuela. Un propósito importante de estas conferencias es de incluir a los padres en la responsabilidad de la educación de sus hijos. Conferencias entre los adultos que proveen instrucción son programadas para compartir tanto las metas del programa como el adelanto individual de cada niño y las observaciones acerca del comportamiento de cada niño. Estas conferencias ocurren dos veces por año.

Los Padres en el Salón Preescolar

Los estudios de evaluación indican que los niños cuyos padres participan en su educación **progresan más** que los niños cuyos padres no participan. Esta es una oportunidad sin igual para que padres aprendan las estrategias para extender el aprendizaje de sus hijos en casa.

Le animamos participe en el salón de clases de su hijo(a). Otros miembros de la familia pueden servir como voluntarios en vez de los padres SOLO si tienen por lo menos 21 años de edad.

Todo voluntario tiene que proveer lo siguiente:

- Prueba de Tuberculosis librada
- Huellas digitales librada – obtenido por medio del distrito a ningún costo a familias
- Pruebas de vacunas; Sarmpión, Pertusis, e Influenza (padres pueden optar no a la Influenza por medio de una declaración escrita)

Cuando los padres vienen al salón preescolar su participación puede ser de observar hasta hacer algo que les hayan asignado tal como preparar materiales o actividades de recreo según las necesidades del programa y los intereses particulares de los padres.

Los niños que no están matriculados en el programa preescolar NO pueden venir con los padres

No se permite el uso de teléfonos celulares mientras su estancia del salón.

Parent Education Program

Regular parent education meetings are planned cooperatively with parents and are held at least eight times a year, the meetings:

1. Include topics suggested by the parents
2. Include discussions related to the preschool program goals
3. Are designed to give parents a better understanding of child growth and development
4. Provide parents with information related to parenting skills

Parents may identify mutual special interests aside from the matters of child rearing and education. Whenever possible, staff members encourage and even assist in planning classes according to the expressed needs of the group, such as nutrition and meal planning, dealing with tragedies, domestic violence prevention or on topics or needs expressed by parents.

Parent Advisory Committee

Parent Advisory Committee is made up of parents and staff. The meetings are held every trimester. The purpose of the Parent Advisory Committee is to guarantee the effective and significant participation of parents with participating children, support the collaboration between school and home, advice the district on issues related to services to families and children, empower the role of parents as active participants in the education of their children and to advocate their own educational needs.

Communication with Schools and Community

The preschool program for children and parents is a part of the total education effort of the community. As such, it is important for the preschool staff to be aware of how their program relates to the kindergarten, primary, and upper grades. Communication is established between preschool and the elementary schools which will be receiving the preschool program children in subsequent years. Activities are planned throughout the school year to ensure articulation between programs. Some of these activities might be cross-visitations by the preschool and kindergarten teaching staff, participation of preschoolers in the elementary school holiday festivals, and orientation sessions for parents held by kindergarten staff. Equally important is the need to promote a better understanding throughout the community of the goals, objectives, and activities of the preschool program. Such information is readily available to community members. The district provides information to parents to enable them to make maximum use of community services and resources.

**Thank you for choosing Oxnard School
District State Preschool as the early education
program for your child and family!**

Preschool Personnel / *Personal Preescolar*

Ritchen 2200 Cabrillo Way 385-1572	Dr. Andres Santamaria, Principal/ <i>Directora</i> TBD, Preschool Teacher/ <i>Maestra</i> Alejandra Pamatz, Preschool Teacher/ <i>Maestra</i>
Sierra Linda 2201 Jasmine Street 385-1581	Carmen Serrano, Principal/ <i>Directora</i> TBD, Preschool Teacher/ <i>Maestra</i> Ana Lopez, Preschool Teacher/ <i>Maestra</i>
Driffill 910 South E Street 385-1530	Carol Flores-Beck, Principal/ <i>Directora</i> Rosio Flores, Preschool Teacher/ <i>Maestra</i> Yolanda Magaña, Preschool Teacher/ <i>Maestra</i>
Harrington 451 East Olive Street 385-1542	Allison Cordes, Principal/ <i>Directora</i> Georgina Basaldua, Preschool Teacher/ <i>Maestra</i> Ariana Palomar, Preschool Teacher/ <i>Maestra</i>
McKinna 1611 South J Street 385-1563	Wendy Garner, Principal/ <i>Directora</i> Veronica Vanegas, Preschool Teacher/ <i>Maestra</i> Maria Mendez, Preschool Teacher / <i>Maestra</i>
Rose Avenue 220 S. Driskill Street 385-1575	Pablo Ordaz, Principal/ <i>Directora</i> Sanjuana Torres Garcia Preschool Teacher/ <i>Maestra</i> Angela Perez, Preschool Teacher / <i>Maestra</i>
San Miguel 2400 South J Street 385-1578	Dr. Jodi Nocero, Principal/ <i>Directora</i> Beatriz Chavez, Preschool Teacher/ <i>Maestra</i> Teresita Kubilos, Preschool Teacher/ <i>Maestra</i>



BOARD OF TRUSTEES / *Mesa Directiva*

Mrs. Debra M. Cordes, *President*

Mr Ernest "Mo" Morrison, *Clerk*

Mr. Denis O'Leary, *Member*

Mrs. Veronica Robles-Solis, *Member*

Ms. Monica Madrigal Lopez, *Member*

DISTRICT STAFF / *Personal Del Distrito*

Dr. Cesar Morales, *Superintendent*

Dr. Anabolena DeGenna, *Assistant Superintendent Educational Services*

Anna Thomas, *Director of Curriculum, Instruction, and
Accountability*

Noemi Valdes, *Director of Early Childhood Education Programs*

Edith Marin, *Administrative Assistant*

STATE PRESCHOOLS / *Preescolares Estatales*

Driffill State Preschool
Harrington State Preschool
McKinna State Preschool
Ritchen State Preschool
Rose Avenue State Preschool
San Miguel State Preschool
Sierra Linda State Preschool

Programa de Educación para Padres

Por lo menos ocho veces al año se mantienen juntas regulares de educación de padres, planificadas cooperativamente con padres, las juntas:

1. Incluyen temas sugeridos por los padres
2. Incluyen discusiones relacionadas a los propósitos del programa preescolar
3. Son diseñadas para dar a los padres un mejor entendimiento del crecimiento y desarrollo infantil
4. Proporcionan a los padres con información relacionada con la habilidad de ser padres

Los padres pueden encontrar intereses mutuos aparte de las temas de criar y educar a los niños. Cada vez que sea posible, los miembros del personal animan y asisten en la planificación de clases de acuerdo a las necesidades que el grupo exprese tales como nutrición y planificación de comidas, discusiones sobre tragedias, la prevención de la violencia domestica o cualquier tema o necesidad expresada por los padres.

Comité Consejero de Padres

El Comité Consejero esta hecho de padres y personal. Las juntas se llevan a cabo cada cuarto de año. El propósito del Comité Consejero es de garantizar la participación efectiva y significativa de todos los padres de los niños participantes, apoyar la colaboración entre la escuela y el hogar, asesorar el distrito sobre cuestiones relacionadas con servicios a las familias y los niños, potenciar el papel de los padres en apoyar la educación de sus hijos y la promoción de sus propias necesidades educativas.

Comunicación con las Escuelas y la Comunidad

El programa preescolar para los niños y los padres forma parte del esfuerzo educativo de la comunidad. Como tal, es importante para el personal preescolar estar al tanto de la forma en que el programa se relaciona con el kindergarten y con los grados de primaria y secundaria. El personal preescolar debe establecer comunicación con las escuelas que reciben a los estudiantes del programa preescolar en años subsecuentes. Se planean actividades durante el año escolar para garantizar articulación entre programas. Algunas de estas actividades podrían ser el intercambio de visitas entre el personal del preescolar y el kindergarten, la participación de los niños preescolares en las festividades escolares de las escuelas elementarias y sesiones de orientación para los padres realizadas por el personal del kindergarten. Igualmente importante es la necesidad de promover una mejor comprensión a través de la comunidad acerca de las metas, los objetivos, y actividades del programa preescolar. Tal información es disponible para los miembros de la comunidad. El distrito proporciona a los padres la información que les permita hacer uso máximo de los servicios y refuerzos en la comunidad.

**¡Gracias por elegir el Preescolar Estatal del
Distrito Escolar de Oxnard como el programa
de aprendizaje temprano para su estudiante y
su familia!**

NOTES/NOTAS:



Oxnard School District

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501 ext. 2322

State Preschool Parent Handbook

Preescolar Estatal Manual para Padres

2018-2019

Published and Distributed by Educational Services Department:
CURRICULUM, INSTRUCTION, & ACCOUNTABILITY
EARLY CHILDHOOD EDUCATION PROGRAMS



BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 08/08/18

STUDY SESSION _____
CLOSED SESSION _____
SECTION A-I: 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 1ST Reading _____ 2nd Reading _____

Approval of Amendment #1 to Agreement #18-22 with DecisionInsite, LLC (Penanhoat/Briscoe)

At the Board meeting of June 20, 2018, the Board of Trustees approved Agreement #18-22 with DecisionInsite LLC, in the amount of \$20,115.00 for the 2018-19 fiscal year, for professional services in community demographic analysis and enrollment projections for use in budget planning, facilities planning, program planning, staff planning, strategic planning and school configuration planning.

Amendment #1 is required to cover additional costs related to Bus Stop Locator, a web-based application that will provide services relative to transit eligibility zones, bus stops, pick-up and drop-off times, and special day bus schedules during the 2018-19 fiscal year, in the amount of \$3,295.00, for a total annual agreement amount of \$23,410.00. Amendment #1 is effective August 9, 2018 through June 30, 2019.

FISCAL IMPACT

\$3,295.00 to be paid out of the General Fund.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Transportation that the Board of Trustees approve Amendment #1 to Agreement #18-22 with DecisionInsite, LLC.

ADDITIONAL MATERIAL

Attached: Amendment #1 (1 page)
Proposal Dated July 17, 2018 (2 pages)

**AMENDMENT #1 TO AGREEMENT #18-22 with
DecisionInsite LLC
August 8, 2018**

At the Board meeting of June 20, 2018, the Board of Trustees approved Agreement #18-22 with DecisionInsite LLC, in the amount of \$20,115.00 for the 2018-19 fiscal year, for professional services in community demographic analysis and enrollment projections for use in budget planning, facilities planning, program planning, staff planning, strategic planning and school configuration planning.

Amendment #1 is required to cover additional costs related to Bus Stop Locator, a web-based application that will provide services relative to transit eligibility zones, bus stops, pick-up and drop-off times, and special day bus schedules during the 2018-19 fiscal year, in the amount of \$3,295.00, for a total annual agreement amount of \$23,410.00 to be paid out of the General Fund.

DECISIONINSITE LLC:

By: _____
Michael B. Regele, President

Date: _____

OXNARD SCHOOL DISTRICT:

By: _____
Lisa Franz, Director of Purchasing

Date: _____

July 17, 2018

Mr. Tony Briscoe
 Director – Transportation Services
 Oxnard School District
 1051 South A Street
 Oxnard
 CA, 93030

Dear Tony,

Thank you for your interest in our Bus Stop Locator solution. Below please find pricing and the agreement for this service.

Pricing	
Annual Bus Stop Locator License (Date: 08/01/2018-06/30/2019)	\$1,595 per year
Data Conversion Fee (not to exceed at \$85 per hour. Est. 20 hrs)	\$1,700

Bus Stop Locator User’s Agreement

This document constitutes an agreement between the authorized district representative submitting the Bus Stop Locator request form (District) and DecisionInsite regarding the use by the District of DecisionInsite’s Bus Stop Locator Application.

Bus Stop Locator: Features

Bus Stop Locator is a web-based application that allows parents or others to submit an address online and have the system retrieve a map showing the location of the address submitted, the locations of all schools in the District that serve that address, as well as bus information such as bus stop name, school served, pick-up, drop-off times and special day bus schedules. The District has the ability, within the limits of the application, to control and/or customize the information displayed regarding each school and stop. Depending on district needs and policies, Bus Stop Locator can be configured to:

- Display Transit eligibility zones,
- Provide access to district transportation policies
- Display emergency information as needed
- Require parents to enter a student’s bus pass number so that the system returns only the bus stop information directly related to a particular student pass.

Access Rights and Responsibilities

Access to the DecisionInsite Bus Stop Locator is granted as long as the District agrees to and/or conforms to the following requirements.

- Bus Stop Locator at all times remains the sole intellectual property of DecisionInsite, LLC.
- District agrees to promote its use as a service to its community through its public website.
- District agrees to properly recognize DecisionInsite as the source of Bus Stop Locator.
- District assumes full responsibility to keep the District editable school and district data and Bus Stop Locator customized messages up to date at all times.
- District agrees to notify DecisionInsite 30 days prior if it intends to discontinue use of Bus Stop Locator.

- District agrees to pay DecisionInsight the annual access fee until such time as the District notifies of its intent to discontinue the agreement.
- District agrees to pay DecisionInsight for initial set up costs as proposed by DecisionInsight and any boundary or school location changes that are required.
- District agrees to keep confidential the District Administrative access to the DI System through which Bus Stop Locator is administered.
- District agrees to assign responsibility for the District Administrative functions of Bus Stop Locator to a staff person and to provide DecisionInsight the contact information for that person.
- District will not disclose to any other party the District Administrative functions within the DI System that support the public expression of Bus Stop Locator.

Acceptance of Agreement

If the terms of this proposal are acceptable to the District, please sign and date in the signature boxes below and return a copy to DecisionInsight, 101 Pacifica, Suite 380, Irvine, CA 92618, or email a signed PDF copy to Lora Miller at lmiller@decisioninsight.com

We look forward to working with you.

Best Regards,



Kelly Stevens
Business Development Representative
DecisionInsight, LLC

For: Oxnard School District

Name: _____
Title: _____
Date: _____

DecisionInsight, LLC



Michael B. Regele
President, DECISIONINSITE, LLC
Tax ID #74-3123949

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: August 8, 2018

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-I: PRELIMINARY _____

SECTION A-II: REPORTS _____

SECTION B: HEARINGS _____

SECTION C: CONSENT AGENDA X

Agreement Category:

_____ Academic

_____ Enrichment

_____ Special Education

_____ Support Services

_____ Personnel

_____ Legal

_____ Facilities

SECTION D: ACTION _____

SECTION F: BOARD POLICIES 1ST Reading _____ 2nd Reading _____

Ratification of the District's Submission of the 2018-19 Consolidated Application for Funding (Penanhoat/Crandall Plasencia)

The California Department of Education (CDE) uses the Consolidated Application (ConApp) to distribute categorical funds from various federal programs to school districts throughout California. Annually, in June, each local educational agency (LEA) submits the spring release of the application to document participation in these programs and provides assurances that the district will comply with the legal requirements of each program. Program entitlements are determined by formulas contained in the laws that created the programs. Furthermore, data submission also occurs during January/February of each school year. The January/February submission of data is a monitoring mechanism for the State and District to ensure accuracy in that data.

The District agrees to have the use of these funds reviewed and/or audited according to the standards and criteria set forth in the California Department of Education's Federal Program Monitoring (FPM). The District accepts the legal assurances for all programs as the basic legal conditions for the operation of selected projects and programs and copies of assurances are on site.

The District submitted the Consolidated Application prior to the deadline of June 29, 2018. Due to the process and timeline of completing the Consolidated Application, it is necessary to submit the required information prior to having access to the completed report, hence the request for the ratification.

FISCAL IMPACT

Submission of application makes the district eligible for federal categorical funds for the 2018-19 fiscal year.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Finance that the Board of Trustees ratify the District's submission of the 2018-2019 Consolidated Application for Funding.

ADDITIONAL MATERIAL

Attached: Consolidated Application for Funding for the 2018-19 Fiscal Year (1 page)

2018-19 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <http://www.cde.ca.gov/fg/aa/co/ca18asstoc.asp>.

CDE Program Contact:

Joy Paull, jpaull@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Janet Penanhoat
Authorized Representative's Signature	
Authorized Representative's Title	Asst. Superintendent, Business & Fiscal Services
Authorized Representative Signature Date	06/27/2018

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2018-19 Protected Prayer Certification

ESSA Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Anabolena DeGenna
Authorized Representative Title	Assistant Superintendent, Educational Services
Authorized Representative Signature Date	06/29/2018
Comment If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2018-19 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Pursuant to Section 1112 (Title 20, United States Code, Section 6312) of the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act (ESSA), a local educational agency (LEA) may receive a subgrant from the State only if the LEA has on file with the State a plan approved by the State educational agency.

Within California, LEAs that apply for ESSA funds are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve as the ESSA LEA Plan.

In order to apply for funds, the LEA must certify that the completed Addendum will be approved by the local governing board or governing body of the LEA and submitted to the California Department of Education (CDE), and that the LEA will work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

<p>County Offices of Education and School Districts Enter the original approval date of the county office of education or school district 2017-18 – 2019-20 LCAP</p> <p>Note: For districts, the date should be the day your county office of education (COE) approved your 2017-18 - 2019-20 LCAP. For COEs, it should be the date the California Department of Education (CDE) approved your 2017-18 - 2019-20 LCAP.</p>	<p>08/28/2017</p>
<p>Charter Schools Enter the adoption date of the charter school LCAP</p>	
<p>Authorized Representative's Full Name</p>	<p>Anabolena DeGenna</p>
<p>Authorized Representative's Title</p>	<p>Assistant Superintendent, Educational Services</p>

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/08/2018
---	------------

District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name	Jessica Vargas
DELAC review date	03/22/2018
Meeting minutes web address Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.	
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student Support)	Yes

*****Warning*****

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2018-19 Application for Funding

CDE Program Contact:

Education Data Office, ConApp@cde.ca.gov, 916-319-0297

ESSA Sec. 1112(b) SACS 4127	
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2018-19 Title III English Learner Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Entitlement Calculation

Estimated English learner per student allocation	\$99.05
Estimated English learner student count	9,498
Estimated English learner entitlement amount	\$940,777

Note: \$10,000 minimum program eligibility criteria

If the LEA's estimated entitlement amount is less than \$10,000 it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the CDE Title III EL Consortium Details Web page at <http://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$0
Program and other authorized activities	\$279,982
English Proficiency and Academic Achievement	\$545,748
Parent, family, and community engagement	\$43,472
Direct administration costs (Amount cannot exceed 2% of the estimated entitlement)	\$18,815
Indirect costs (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	\$52,760
Total budget	\$940,777

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2018-19 Title III Immigrant Student Program Subgrant Budget

The purpose of this form is to provide a proposed budget for 2018-19 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Estimated Entitlement Calculation

Estimated immigrant per student allocation	\$92.35
Estimated immigrant student count	308
Estimated immigrant entitlement amount	\$28,444

<H4>Note: Eligibility criteria</h4>

An LEA which has 21 or more eligible immigrant students, or has experienced a significant increase of two percent or more in eligible immigrant students enrollment in the current year compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$26,239
Direct administration costs (Amount should not exceed 2% of the estimated entitlement)	\$568
Indirect costs (LEAs can apply approved indirect cost rate to the portion of subgrant that is not reserved for direct administration costs)	\$1,637
Total budget	\$28,444

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2018-19 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

CDE Program Contact:

Julie Brucklacher, Financial Accountability and Info Srv Office, jbruckla@cde.ca.gov, 916-327-0858

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at <http://www.cde.ca.gov/fg/ac/sa/>.

2018-19 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies.

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
 Rina DeRose, Title I Policy and Program Guidance Office, RDeRose@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note:

The LEA of residence is responsible for providing Title I, Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a nonprofit private school. This includes students who attend nonprofit private schools outside the LEA's boundaries

Private School's Believed Results of Consultation Allowable Codes

- Y1: meaningful consultation occurred
- Y2: timely and meaningful consultation did not occur
- Y3: the program design is not equitable with respect to eligible private school children
- Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
Assistance League	6997837	14	Y	Y	Y	Y1	N

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2018-19 Nonprofit Private School Consultation

The LEA shall provide, on an equitable basis, special education services or other benefits to eligible children attending a nonprofit private school.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
New Harvest Christian School	7093677	97	Y	Y	Y	Y1	N
Our Lady of Guadalupe Elementary	6965768	201	Y	Y	Y	Y1	N
Santa Clara Elementary	6965859	229	Y	Y	Y	Y1	N
St. Anthony's Elementary	6984413	211	Y	Y	Y	Y1	N
St. John's Lutheran	6965792	120	Y	Y	Y	Y1	N

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2018-19 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

CDE Program Contact:

Anie Wilson, Teacher and Leader Policy Office, awilson@cde.ca.gov, 916-445-5669
 Geoffrey Ndirangu, Language Policy and Leadership Office, gndirang@cde.ca.gov, 916-323-5831

Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Title III Immigrant and English Learner Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

School Name	School Code	Enrollment	Title II, Part A Participation	Title III Immigrant Participation	Title III English Learner Participation	School Added
Our Lady of Guadalupe Elementary	6965768	201	Y	N	Y	N
St. John's Lutheran	6965792	120	Y	N	N	N

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2018-19 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

School Name	School Code	Enrollment	Title II, Part A Participation	Title III Immigrant Participation	Title III English Learner Participation	School Added
Santa Clara Elementary	6965859	229	Y	N	Y	N
St. Anthony's Elementary	6984413	211	Y	N	Y	N
Assistance League	6997837	14	N	N	N	N
New Harvest Christian School	7093677	97	Y	N	N	N

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2018-19 Title I, Part A Nonprofit Private School Participation

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

CDE Program Contact:

Sylvia Hanna, Title I Policy and Program Guidance Office, shanna@cde.ca.gov, 916-319-0948
 Rina DeRose, Title I Policy and Program Guidance Office, RDeroser@cde.ca.gov, 916-323-0472

The LEA must offer to provide equitable services that address the needs of eligible students attending nonprofit private school and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information field in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

School Name	School Code	Enrollment	Participating	Low Income Student Count	School Added
Assistance League	6997837	14	N		N
New Harvest Christian School	7093677	97	N		N
Our Lady of Guadalupe Elementary	6965768	201	Y	28	N
Santa Clara Elementary	6965859	229	Y	29	N
St. Anthony's Elementary	6984413	211	Y	71	N
St. John's Lutheran	6965792	120	N		N

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OSD BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/8/18

- | | | | |
|--------------|-----------------------|-------------------------------------|-------------------------------------|
| | Study Session: | _____ | |
| | Closed Session | _____ | |
| A-1. | Preliminary | _____ | |
| A-II. | Reports | _____ | |
| B. | Hearings | _____ | |
| C. | Consent Agenda | _____ | Agreement Category: |
| | | | ____ Academic |
| | | | ____ Enrichment |
| | | | ____ Special Education |
| | | | ____ Support Services |
| | | | ____ Personnel |
| | | | ____ Legal |
| | | | <u> X </u> Facilities |
| D. | Action Items | _____ | |
| F. | Board Policies | 1st Reading _____ | 2nd Reading _____ |

Ratification of Field Contract #FC-P19-00629 – David Atkin Construction Inc. (Penanhoat/Fateh)

Proposals were solicited for Field Contract #FC-P19-00629, Locker Room Urinal Replacement at Fremont School, pursuant to the Uniform Public Construction Cost Accounting Act. Three (3) proposals were received on Friday, June 29, 2018.

It is requested that the Board of Trustees approve Field Contract #FC-P19-00629 and award to the lowest responsible bidder, David Atkin Construction Inc., in the amount of \$37,741.00. The project will be funded through Deferred Maintenance Funds.

FISCAL IMPACT:

\$37,741.00 – Deferred Maintenance Funds

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, that the Board of Trustees ratify Field Contract #FC-P19-00629 with David Atkin Construction Inc., in the amount of \$37,741.00.

ADDITIONAL MATERIALS:

Attached: Field Contract #FC-P19-00629, David Atkin Construction Inc. (3 Pages)

MUST BE TYPEWRITTEN
 OXNARD SCHOOL DISTRICT
 1051 South A Street • Oxnard, CA 93030
 Phone: (805) 385-1501 • Fax: (805) 240-7582

Project No.:
FC-P19-00629

FIELD CONTRACT FOR LABOR AND MATERIALS FOR PROJECTS LESS THAN \$45,000.00

THIS CONTRACT is made as of 7/5/18, between **David Atkin Construction Inc.** ("Contractor") and the Oxnard School District ("District" and, together with Contractor, "the Parties").

A. In consideration of the satisfactory performance of this contract by Contractor, District agrees to pay or cause to be paid to Contractor the sum of Thirty-Seven Thousand Seven Hundred Forty-One Dollars (\$37,741.00), payable in 1 progress payment(s) subject to additions and deductions as provided in this agreement. This sum shall constitute payment in full to Contractor for all work provided under this agreement, including but not limited to employee or sub-contractor costs, taxes, insurance and permit costs.

B. The work to be performed by Contractor shall consist of: ***SEE ATTACHED PROPOSAL DATED 6/4/18.**

C. Contractor agrees to commence the work within ** calendar days after receiving notice to proceed (NTP) from the District and to carry out the work at all times with the greatest possible dispatch and to complete the entire work under this agreement within ** calendar days. All work must be completed within the time limits set forth in this Contract. ****Work to begin on July 9, 2018 & be completed by the end of the day August 13, 2018.**

D. The Parties agree that damages for Contractor's failure to complete all work within the specified time limit are impossible to ascertain but the sum of One Hundred Dollars (\$100.00) per day is a reasonable estimate. Should the work not be completed within the time indicated above, the Contractor shall be liable for liquidated damages, payable to the District, in the amount of One Hundred Dollars (\$100.00) for each calendar day of delay in completion.

E. This contract includes the terms and conditions provided hereinafter under the heading "**General Conditions**".

F. Contractor guarantees that the work done under this agreement will be free from faulty materials or workmanship. On receiving notification from owner, Contractor agrees to remedy, repair, or replace, immediately, without cost to owner and to its entire satisfaction, all defects, damages, or imperfections appearing in the work within a period of one year from completion of this agreement. However, if the drawings or specifications provide for a guaranty or warranty of any materials or workmanship in excess of the above stated one-year period, the longer guaranty or warranty shall be controlling as to the covered materials or workmanship. Payments to Contractor shall not relieve Contractor of these obligations.

G. **PREVAILING WAGE RATES:** Prevailing wage rates apply to all public works over \$1,000 and such work/projects are subject to compliance monitoring and enforcement by, and Contractor on such projects must be registered with, the Department of Industrial Relations. Contractor shall adhere to the prevailing wage determinations made by the Director pursuant to **California Labor Code Division 2, Part 7, Chapter 1, Articles 1-5.** Copies of the prevailing rate of per diem wages are on file in the District Purchasing Department. Contractor shall post all applicable job site notices, including prevailing wage rates, at conspicuous locations at the job site. To the extent applicable, Contractor shall furnish payroll and all records specified in Labor Code §1776 directly to the Labor Commissioner, as prescribed by the Labor Commissioner. Contractor shall ensure that subcontractors, if any, adhere to this provision.

H. **FINGERPRINTING:** Contractors must be required to have their employees fingerprinted prior to the start of work, pursuant to *California Education Code* Section 45125.1

I. **IN WITNESS HEREOF,** the Parties have executed this agreement, including all contract documents as indicated below, which are on file with the District and are made a part hereof:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Scope of Work | <input checked="" type="checkbox"/> Subcontractor List | <input checked="" type="checkbox"/> Performance/Payment Bonds |
| <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Certificates/Liability Insurance | <input checked="" type="checkbox"/> Purchase Order No. P19-00629 |
| <input type="checkbox"/> Drawings | <input checked="" type="checkbox"/> Certificates/Workers Compensation Insurance | <input checked="" type="checkbox"/> Proposal dated 6/29/18 |
| <input type="checkbox"/> Supplemental Conditions | | <input checked="" type="checkbox"/> Other PWC-100 DIR Registration |

CONTRACTOR TO FILL IN THE FOLLOWING

(By signing below, Contractor represents that it is qualified to perform public work pursuant to Labor Code Section 1771(a) and that adequate evidence of current registration with the Department of Industrial Relations is included or has been separately provided to District)

Firm Name	<u>David Atkin Const.</u>	Date	<u>7-5-18</u>
Signature	<u>[Signature]</u>	Telephone	<u>805 642 1958</u>
Title	<u>President</u>	Fax No.	<u>805 650 9999</u>
Firm Address	<u>7061 Harmon Dr.</u>	Contractor's License No.	<u>506351</u>
		Fax No.	<u>805 650 9999</u>

GENERAL CONDITIONS

1. **WORK:** The term "work" of Contractor when mentioned in this agreement includes labor or materials, or both.
2. **JOB WALK/SITE VISIT:** Contractor shall become fully acquainted with the site of the proposed work and all the conditions relating to the construction and labor involved so that any difficulties and restrictions regarding the execution of this work are fully understood. Contractor shall make no claim for compensation in addition to that specified in this contract based upon site conditions apparent by inspection, either actual or constructive, at the time of signing this contract.
3. **LABOR, MATERIALS AND EQUIPMENT:** Contractor shall furnish and transport all labor, materials, tools, implements, appliances and equipment required to perform and completely finish the work in a workmanlike manner to the satisfaction and approval of the District, free of any and all liens and claims of laborers, artisans, material men, suppliers, and subcontractors, and in conformity in all respects with all applicable federal, state, county, and municipal laws, ordinances, rules, regulations, the work described in the plans and/or specifications, if any, or as described in this contract.
4. **DEFAULT BY CONTRACTOR:** Contractor's failure to comply with any of the terms and/or conditions of this contract shall constitute a default by the Contractor. If Contractor at any time during the progress of the work refuses or neglects, without the fault of the District, to supply sufficient materials or workers to complete the work for a period of more than 10 days after having been notified in writing by the District to furnish them, the District shall have the power to furnish and provide such materials and workers as are necessary to finish the work, and the reasonable expense thereof shall be deducted from the contract price as determined by this agreement.
5. **TERMINATION:** District may, by written notice to Contractor, terminate Contractor's right to proceed with the work if Contractor (1) defaults on this contract, (2) refuses or fails to prosecute the work with sufficient diligence to ensure its completion within the time specified in this contract or in an amendment agreed to as provided in this contract, (3) fails to make timely payments to subcontractors or material suppliers, (4) disregards laws, ordinances, rules, regulations or order of any public authority having jurisdiction over this project, or (5) otherwise does not in good faith carry out the terms of this agreement. Upon receipt of a written notice of termination, Contractor shall then discontinue the work and District will have power to contract for completion of the work or to complete the work itself, and to charge the cost and expense to Contractor, and the expense so charged shall be deducted and paid by the District out of money that either may be due or may at the time thereafter become due to Contractor under this agreement or any part of it. If such expense exceeds the sum that would have been payable under this agreement had Contractor completely performed the work, Contractor shall immediately pay the amount of excess to District, failing which recourse may be made immediately to Contractor's bond. In case District requires Contractor to discontinue work under this agreement, Contractor agrees to waive and hereby does waive all claims against District for profits, loss, or damages on the uncompleted work.
6. **DISCONTINUE:** District shall have the right at any time, for its own convenience when in its opinion it becomes necessary or expedient to discontinue permanently the work being done under this agreement by sending a written notice to Contractor, and Contractor shall then discontinue the work. In this event, District shall pay to Contractor the full amount to which Contractor is entitled for all work done and labor and materials furnished by Contractor under this agreement and to the satisfaction of the District up to the time of such discontinuance. Such amount to be determined by District.
7. **EXCUSABLE DELAY:** District may at its sole discretion grant Contractor a time extension to complete this contract due to causes not reasonably foreseeable by the parties to this contract if the contractor presents a request for a time extension to the District, writing within 5 days of the event or occurrence for which the extension is sought providing satisfactory evidence to establish that fault, and it shall not be entitled to time extension to complete the contract.
8. **TIME:** Time is of the essence in the performance of this contract.
9. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law or clause required to be inserted in the contract shall be deemed to be inserted herein and this contract 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 shall forthwith be physically amended to make such insertion or correction.
10. **SUBCONTRACTORS:** Any subcontractor engaged by the Contractor shall be engaged subject to the prior written approval of District. Contractor shall be responsible for all operations of each subcontractor and for all subcontractors' compliance with their terms of this contract. This contract shall not be construed as creating a contractual relationship between the District and any subcontractor.
11. **PREVAILING WAGE RATES:** Refer to Paragraph G on the Cover of this Contract.
12. **APPRENTICEABLE OCCUPATIONS:** Contractor shall be responsible for compliance with Labor Code & 17775 et. seq. for apprenticeable occupations.
13. **PAYROLL RECORDS:** Contractor and subcontractors shall comply with Labor Code Section 1776 regarding payroll records including, but not limited to, keeping accurate records that show the name, address, social security number, work week and the actual per diem wages paid to each journeyman, apprentice, worker, or other employed in connection with this contract. Payroll records shall be certified and available for inspection during business hours at Contractor's, or subcontractor's principal place of business.
14. **HEALTH AND SAFETY:**
 - a. **Safety Standards:** Contractor shall perform this contract in compliance with all applicable laws, ordinance, rules, regulations, standards and lawful orders of public authorities bearing on safety of persons or property of their protection from damage, injury or loss and shall insure that all completed work satisfies all applicable safety standards. Contractors shall erect and maintain as required by existing conditions and performance of the contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazard promulgation safety regulations and notifying the District and users of adjacent sites and utilities. Contractor shall obtain from the District and comply with rules and regulations pertaining to safety, security and driving on school grounds, particularly when children are present. The policy of District is to promote safety practices that minimize personal injury and potential property damage. Contractor covenants that all employees working on this project meet or exceed all laws, ordinance, rules, regulations, codes and standards for safety and protection of personnel and property. Although it has not duty to do so, District may notify Contractor upon discovery of a safety standard violation and, when so notified, Contractor shall immediately correct the unsafe practice or situation. District retains the right in its sole discretion to shut down the work until any unsafe practice or situation is corrected in which case Contractor shall not be entitled to any time extension to complete work under the contract and shall be liable for assessment of any resulting liquidated damages. The power in the District to stop the work does not give rise to any duty on the part of the District to exercise this right for the benefit of the Contractor to any other person or entity. District retains the right in its sole discretion, to assess Contractor a fine at one hundred dollars per day for failure to timely correct any unsafe practice or situation for which it has received written notice from the District. Determination of imminence of Contractor actions taken to correct an unsafe practice or situation is within the sole discretion of the District.
 - b. **Drug and Alcohol Use:** Contractor shall not permit the possession, use, or sale of any alcoholic beverage or illegal, controlled drug or substance or the abuse of prescribed medication on or immediately adjacent to the jobsite by any Contractor employee, subcontractor, subcontractor's employee or associate.
 - c. **Hazardous or Toxic Substances:** Contractor shall notify District in writing if performance of this contract may result in exposure to any person, or any District property, to toxic or hazardous substances. Contractor shall comply with all State and Federal laws and regulations regarding handling and use of toxic or hazardous substances and shall keep accurate records of all exposures required to be monitored by State or Federal Law.
 - d. **Scheduling:** Contractor shall schedule all work involving dangerous and/or excessively noisy equipment outside of normal school hours as defined by District.
15. **ASBESTOS AND OTHER HAZARDOUS MATERIAL:** Contractor shall not use or allow any subcontractor to use any materials containing asbestos in the project. In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop work in the area affected and report the condition to District. The work in the affected area shall not thereafter be resumed except by written agreement of District and Contractor, if in fact the material is asbestos or polychlorinated biphenyl (PCB), or until the material has been rendered harmless.
16. **MATERIAL SAFETY DATA SHEETS:** Contractor shall make Material Safety Data Sheets available in a readily accessible place at the work site for any material requiring a Material Safety Data Sheet pursuant to the Federal Hazard Communication; standard or employees right to know law. Contractor shall ensure proper labeling of any substance brought onto the job site, inform any person working with material requiring a Material Safety Data Sheet or within the general area of the material of the hazards of the substance and ensure that such person(s) follow proper handling and protection procedures.
17. **PROTECTION OF WORKERS, PROPERTY AND WORK:** Contractor shall erect and properly maintain at all times as required by conditions and progress of work all necessary safeguards, signs, barriers, lights and watchmen for the protection of workers and the public and shall post danger signs warning against hazards created by construction. In an emergency affecting safety of life, work or adjoining property Contractor, without special instruction or authorization from District, may act at his/her discretion; to prevent threatened loss or injury.
18. **DAMAGE TO DISTRICT PROPERTY:** Contractor shall restore, at Contractor's expense, to its original condition, any District property damaged as a result of carrying out any portion of this contract. Contractor shall notify District not less than five (5) workdays in advance of necessity for vehicles or heavy equipment to cross any turf or lawn area so the irrigation water may be withheld from the area to be traversed. Contractor shall be liable for any damage and/or vandalism to the project during the performance of this contract or as a result of storing materials on site in an unauthorized and/or unsecured manner.
19. **HOLD HARMLESS:** With the exception that the following provisions of this article shall in no event be construed to require indemnification by Contractor in excess of that permitted under the public policy of the State of California, Contractor shall indemnify and save harmless the District and its governing board, agents and employees, and each of them, of and from:
 - a. Any and all claims, demands, causes of action, damages, costs, expenses, losses, or liabilities in law or in equity, of every kind and nature whatsoever including, but not limited to, injury to or death of Contractor any subcontractor, or any employees of District, Contractor or any subcontractor, and damage to or destruction of property, arising out of or in any manner directly or indirectly connected with the work to be performed under the contract, however caused, regardless of any negligence of District or its agents, employees or servants, be it active or passive, except the sole negligence or willful misconduct of District or its agents, employees or servants acting in the scope of their duties; and
 - b. Any and all penalties imposed on account of the violation of any law or regulation, compliance with which is required by this contract by Contractor. Contractor shall (1) at Contractor's own cost, expense and risk, defend all suits, actions or other legal proceedings that may be brought or instituted by third persons against District, its agents, employees or servants, or any two or more of them, on any such claim, demand or cause of action of such third persons, and enforce any such penalty, (2) pay and satisfy any judgment or decree that may be rendered against District or its agents, employees or servants, or any two or more of them, in any such suit, action or legal proceedings; and (3) reimburse District and its agents, employees and/or servants for any and all legal expenses incurred by each of them in connection therewith or in enforcing the indemnity granted in this article.
20. **INSURANCE:** Contractor shall obtain all required insurance from a company or companies acceptable to District and shall not allow any subcontractor to commence work on its subcontract until it obtains all required insurance. Contractor shall provide evidence of insurance in the form of a Certificate of Insurance naming District as an additional insured and providing District thirty (30) days written notice of reduction in coverage or cancellation. Contractor shall insert a provision substantially similar to the requirements of this article in each subcontract covering any portion of the work and shall require subcontractors to take out and maintain such insurance and to file proof of compliance as stated above. Contractor shall obtain and provide the following policies of insurance, submit to the District evidence of the insurance prior to commencing work on the contract, and maintain the insurance at all times during the life of the contract:
 - a. Comprehensive General Liability insurance that shall name the district as an additional insured and shall protect Contractor and District against any liability that Contractor may incur (1) on account of bodily injuries to or the death of any person other than an employee of Contractor and consequential damages arising therefrom to the extent of not less than \$500,000 and on account of bodily injuries to or the death of more than one such person, subject to the same limit for each, and consequential damages arising therefrom as a result of any one occurrence to the extent of not less than \$500,000 and (2) on account of damage to or construction of any property, to the extent of not less than \$500,000 for each accident and \$500,000 aggregate.
 - b. Workers compensation insurance in statutory form and Employer Liability insurance covering Contractor's liability to the extent of not less than \$500,000 for damages on account of bodily injuries to or death of one person or persons. The insurance described in part "a" above shall also provide contractual liability coverage satisfactory to District with respect to liability assumed by Contractor under the indemnity provisions in article 18 of this contract. Contractor shall be aware of and comply with, and require subcontractors to comply with Workers Compensation laws and all related regulations pursuant to California Labor Code, Division 2, Part 7, Chapter 1, Article 3.
 - c. Fire insurance will be provided by the District with coverage at one hundred percent (100%) of the insurable value of the contract including labor and materials in or adjacent to the structure insured and materials in place or to be used as part of the permanent construction including surplus materials, protective fences, temporary structure, miscellaneous materials and supplies incident to the work. Any loss shall be payable to the District.
21. **BONDS:** District shall have the right to require Contractor to furnish such bond or bonds covering the faithful performance of all its terms, conditions, provisions of this contract and the payment of all obligations arising under this contract in the form and amount as District may prescribe and with such sureties as it may approve. Such bonds shall be arranged and paid for by the Contractor and shall be issued by a surety admitted to issue bonds in California. These bonds are referred to in this contract as Contractor's bonds.
22. **WORKERS:**
 - a. Contractor shall at all times enforce strict discipline and good order among the employees and shall not employ any unfit or unskilled person in performing this contract.
 - b. Contractor shall remove from the work any employees deemed incompetent or unfit by District and shall not again employ that employee on the project except with written consent of District.
23. **SUPERVISION:** Contractor shall provide competent supervision of all its employees engaged in performance of this contract.
24. **CONTRACTOR NOT AN OFFICER, EMPLOYEE OR AGENT OF DISTRICT:** While engaged in carrying out this Contract, Contractor is an independent contractor and not an officer, employee, servant or agent of District. Contractor has and hereby retains the right to exercise full control and supervision of the work and full control over the employment, direction, compensation and discharge of all persons assisting in the work. Contractor agrees to be solely responsible for all matters relating to payment of its employees, including compliance with Social Security, withholding and all other regulations governing such matters. Contractor agrees to be responsible for its own acts and those of its subordinates, employees and subcontractors.
25. **PERMITS AND LICENSES:** Contractor shall acquire all necessary permits and shall secure and maintain in force all licenses and permits required by law to perform this contract.
26. **OCCUPANCY:** District reserves the right to occupy buildings or facilities at any time before contract completion. Occupancy shall not constitute final acceptance of any part of the work converted by this contract for small occupancy existed the date specified for completion.
27. **ASSIGNMENT:** Contractor shall not assign any of its duties or responsibilities under the terms of the contract.
28. **BRAND OR TRADE NAMES:** When a brand name or names are listed, it or they shall be construed to be followed by the words "or approved equal" whether or not those words in fact follow the brand name or names in the specifications. Any product meeting this specified standards in the District's judgment will qualify as a substitute for the specified work. In the case that an item listed in the specification is specified by only one brand name or trade name, the District's research has indicated that the item has a unique or novel product application. Where District is aware of two or more equal products, at least two trade names will be listed. Exact compliance with specified brand or trade name products is required unless an amendment is issued. All requests to substitute must be in writing directed to the District's Director of Facilities. Contractor must supply the brand name, model number and other information to substantiate that the substitute item is equal to the item specified. District retains the right, in its sole discretion, to approve the item required for substitution as "an equal" or to determine that the item is not equal to the item specified, or to request further substantiating information.
29. **PAYMENT:** Ninety percent of the contract price, less (1) any liens imposed pursuant to law or these General Conditions; (2) funds withheld due to stop notices; and/or (3) funds withheld to correct damages caused by Contractor will be paid in a lump sum upon satisfactory completion of the work and acceptance by District unless specified otherwise in this contract or any special conditions. District will retain the retention amount allowed by law for a period of thirty-five (35) days after recording the Notice of Completion. Payment of such amount requires that Contractor first provide to District a waiver and release from each subcontractor, if any, engaged in the work in the form prescribed by Civil Code section 3262.
30. **ANTI-DISCRIMINATION:** Contractor, and any subcontractor hired by Contractor, shall not discriminate against any employee engaged in the performance of this contract because of race, color, ancestry, sex, national origin, or religious creed. Contractor and subcontractors shall comply with applicable Federal and California laws including but not limited to the California Fair Employment Practice Act, set forth in Government code sections 12900 et. seq. and Labor Code section 1775.
31. **INSPECTION:** District shall at all times have access to all parts of the work and to the shops where the work is in preparation. Contractor shall at all times maintain proper facilities and provide safe access for conservation and inspection of the work. District shall have the right to reject, or require contractor of, materials and/or workmanship that are defective. Contractor shall remove rejected work from the premises without charge to District. District reserves the right to determine in its sole discretion and at any time before final acceptance of the work, the necessity of examining work already completed by removing or tearing out the same, in which case Contractor shall, on request, promptly furnish all necessary facilities, labor and materials to ensure that such re-examination is completed. If District determines the removed work to be defective in any respect, contractor must replace the work in accordance with the specifications.



David Atkin Construction Inc.

Contractor's License Number #506351
www.atkininc.com
DIR Registration Number 1000018710

6/29/2018

Oxnard Unified school district

RE: Fremont Academy locker room restroom remodel

URINAL REPLACEMENT SCOPE OF WORK/EQUIPMENT SHEET FREMONT SCHOOL BOYS LOCKER ROOM

1) Provide all labor and materials to perform the following:

Phase 1: Demo and Abate

District to provide environmental report; note identification of asbestos containing materials. Remove and dispose of two existing trough urinals. Demo and abate wall tiles and drywall to expose framing. Owner to provide lead clearance wipe sampling.

Phase 2: Plumbing Rough-in

Install four (4) new urinals in place of existing two (2) trough urinals. Conceal all new water and waste piping in wall. POC for new water piping will be in locker room behind restroom with the assumption the piping is no larger than 2" with new 1" header serving the four (4) urinals. Install one (1) new water hammer arrestor with access panel. Re-use two (2) existing 2" waste risers for installation of four (4) urinals. Urinals to be typical manual flush valve type with at least one set to title 24 standards for the age range. Jet out existing waste pipe to ensure flow is unobstructed.

Phase 3: Drywall and finishes

Install Drywall and prep for finishes. Install wall tile to match existing. Patch adjacent wall with finishes and tile on locker room side. Coordinate with District for installation of new urinals (by others). Install three partitions.

Patch tile two areas in locker room area.

2) Coordinate with owner for shutdowns.

3) Materials to comply with District Standards:

- American Standard Urinals
- Sloan Valves
- Comtec Partitions

4) Refer to attached Environmental Report for additional notes/requirements.

5) This is a prevailing wage project and will be registered with the DIR.

\$37,741.00

Regards,
David Atkin

010-6200-0140-0-0000-8500-042-630-0000-0

7061 Harmon Dr. Ventura, CA 93003 (805) 642-1958 FAX (805)650-9999

OXNARD SCHOOL DISTRICT

ACTION ITEM

INTERFUND TRANSFER (Penanhoat)

It is recommended that the Board approve the following
interfund transfers from General Fund, as listed below:

MOVED:
SECONDED:
VOTE:

Fund #710	Retiree Benefits	\$ 4,353,338.00 *
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* This amount is estimated as of 5/29/18 and is subject to revision after the fiscal year-end closing.

Dr. Cesar Morales
Superintendent and Secretary to
the Board of Trustees

Date

OSD BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 08/08/18

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-1: PRELIMINARY _____

SECTION A-II: REPORTS _____

SECTION B: HEARINGS _____

SECTION C: CONSENT AGENDA X

Agreement Category:

_____ Academic

_____ Enrichment

_____ Special Education

_____ Support Services

_____ Personnel

_____ Legal

_____ Facilities

SECTION D: ACTION _____

SECTION F: BOARD POLICIES 1ST Reading _____ 2nd Reading _____

Purchase Order/Draft Payment Report #18-01(Penanhoat/Franz)

The attached report contains the following for the Board's approval/ratification:

1. A listing of Purchase orders issued 6/02/2018 through 07/25/2018 for the 2017-2018 school year, for \$707,593.65.
2. A listing of Purchase orders issued 6/02/2018 through 07/25/2018 for the 2018-2019 school year, for \$49,535,278.24.
3. A listing of Draft Payments issued 6/02/2018 through 07/25/2018 for the 2017-2018 school year, D7709-D7716 for the total amount of \$944.66.

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #18-01 as submitted.

ADDITIONAL MATERIAL(S):

Attached: Purchase Order/Draft Payment Report #18-01 (26 Pages)

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
NP18-00082	Jordanos Inc	CNS	stores	433.24
P18-00643	Walmart	ED SERVICES	MATL/SUPL	255.27
P18-04987	Starfall Education Foundation	LEMONWOOD	SOFTWARE APPS (Instructional)	270.00
P18-05011	Starfall Education Foundation	MCAULIFFE	SERV-Instructional	70.00
P18-05012	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	767.56
P18-05013	Lakeshore Learning Materials-V	SAN MIGUEL	MATL/SUPP (SP-NG)	.00
P18-05015	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	247.90
P18-05016	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	92.07
P18-05017	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	65.94
P18-05018	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	161.60
P18-05019	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	189.34
P18-05020	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	199.53
P18-05021	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	204.64
P18-05022	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	112.56
P18-05023	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	102.30
P18-05024	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	212.89
P18-05025	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	203.64
P18-05026	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	98.21
P18-05027	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	99.80
P18-05028	Lakeshore Learning Materials-V	SIERRA LINDA	Matl/Sup - Instructional	40.92
P18-05029	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	173.36
P18-05030	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	114.21
P18-05031	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	136.56
P18-05032	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	187.10
P18-05033	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	198.57
P18-05034	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	217.56
P18-05035	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	201.15
P18-05036	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	191.88
P18-05037	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	83.08
P18-05038	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	188.72
P18-05039	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	191.13
P18-05040	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	114.28
P18-05041	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	558.94
P18-05042	Amazon Com	SIERRA LINDA	Matl/Sup - Instructional	201.91
P18-05043	Ashton Awards Inc Aswell Troph y	RAMONA	Matl/Supplies	818.90
P18-05044	Aswell Trophy And Engraving	Special Ed	MATL/SUP	8.62
P18-05045	Aswell Trophy And Engraving	MARSHALL	MATL/SUP - Instruction	145.95
P18-05046	Ventura Co Office Of Education	ED SERVICES	MSAP Conf	300.00
P18-05048	THE RAHUS INSTITUTE	ED SERVICES	MATL/SUP MSAP	172.86
P18-05049	Office Depot Bus Ser Div	BREKKE	MAT/SUP-SPED	421.73
P18-05051	Pro Ed	Special Ed	MATL/SUP (A.Lee)	190.76
P18-05052	Super Duper Inc	Special Ed	MATL/SUP (J.VanOtten)	161.68
P18-05053	School Life, div of ImageStuff	CURREN	matl/sup - instructional	250.87
P18-05054	Scholastic Inc	LEMONWOOD	BKS OTH THAN TXTBKS (Instructional)	82.50
P18-05055	Little Caesar's	HAYDOCK	MATL/SUPPLY-INSTRUCTION	533.36
P18-05056	Staples Direct	Special Ed	MATL/SUP (D. Samuels)	148.49
P18-05057	Gopher Sport	BREKKE	Materials and Supplies-Instructional	850.46
P18-05058	Jostens, Inc	DRIFFILL	matl/supp-instructional	72.73
P18-05059	Staples Direct	SIERRA LINDA	Matl/Sup - Instructional	36.01

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P18-05060	Office Depot Bus Ser Div	SIERRA LINDA	Mat/Sup - Instructional	61.31
P18-05061	Lakeshore Learning Materials-V	SAN MIGUEL	MATL/SUPP (S Pina)	237.87
P18-05062	Jones School Supply Co Inc	MCAULIFFE	MATL/SUPL-Instructional	106.05
P18-05063	Ashton Awards Inc Aswell Troph y	SUPERINTENDEN	SUP	835.06
P18-05064	Aswell Trophy And Engraving	ED SERVICES	MTLS/SUPP	21.55
P18-05080	INOCENTE GARCIA	ROSE	INSTR MATL	475.00
P18-05081	JAY SILVER JOYLABZ LLC	ED SERVICES	MATL/SUP Haydock	124.64
P18-05090	El Pollo Norteno Inc	FREMONT	MAT/SUPP - INSTR	747.00
P18-05102	Extreme Clean	WAREHOUSE	Stores Supplies	824.29
P18-05103	Pioneer Chemical Co	WAREHOUSE	Stores Supplies	919.33
P18-05104	Ashton Awards Inc Aswell Troph y	HAYDOCK	MATL/SUPPLY-INSTRUCTION	.00
P18-05107	Skating Plus	ASES	SERV	620.50
P18-05110	The Berry Man Inc	CNS	summer feeding program	825.53
P18-05114	COUNTY OF VENTURA	FACILITIES	CONF	356.78
P18-05116	Driftwood Dairy Inc	CNS	SUMMER FEEDING PROGRAM	384.99
P18-05120	Roberto Angel 101 Jumpers	LEMONWOOD	Rental-Instruction	970.00
P18-05121	Lakeshore Learning Materials-V	HARRINGTON	MATERIALS & SUPPLIES INSTRUCTION	499.99
P18-05125	Lowe's	LEMONWOOD	INSTR MATL	200.00
P18-05127	G & R Events Coordinator	FREMONT	MAT/SUP INSTRUCTION	250.00
P18-05128	Azimi Corp dba American Food C o	DRIFFILL	matl/supp-instructional	473.28
P18-05131	Ashton Awards Inc Aswell Troph y	DRIFFILL	MATLS/ SUPL	198.04
P18-05132	Island Packers Co	LEMONWOOD	SERV	269.36
P18-05133	Petroleum Telcom Inc DBA Telec om	MCKINNA	matl/sup-instructional	628.18
P18-05134	Safety-Kleen Systems Inc	FACILITIES	SERVICE	178.00
P18-05135	Ashton Awards Inc Aswell Troph y	FREMONT	MATLS/ TUPE	141.96
P18-05136	Old Mission Santa Barbara, Inc	BREKKE	serv	481.00
P18-05137	Lakeshore Learning Materials-V	SAN MIGUEL	MATL/SUPP (J N)	199.99
P18-05138	John A Lagomarsino IV Lagomars ino Transport	DRIFFILL	RENTAL SVCS	500.00
P18-05143	Petesehria, LLC PizzaMan Dan's	SIERRA LINDA	INSTR MATL	.00
P18-05145	Ventura Co Office Of Education	HR	Serv-	200.00
P18-05146	CALIF DEPT. OF GENERAL SVCS	HR	SVCS	230.00
P18-05147	Ventura Co Office Of Education	LEMONWOOD	Travel/Conference (ADMIN & COUNSELORS)	90.00
P18-05148	Santa Barbara Zoo	SIERRA LINDA	SERV - Instructional	387.00
P18-05156	Walmart	SAN MIGUEL	MATL/SUPP (J N)	318.61
P18-05159	Jesus Banos Tubayas T-Shirts	MCKINNA	MATLS/ SUPL	355.04
P18-05160	Ventura Co Office Of Education	MCKINNA	conf-instructional	50.00
P18-05162	Oxnard Union High Sch Dist	RITCHEN	SERVICE	597.98
P18-05163	Petroleum Telcom Inc DBA Telec om	RITCHEN	REPAIR	62.50
P18-05167	Natl Assoc School Nurs	Pupil Srvs	CONF	195.00
P18-05169	LUIS LEON	LEMONWOOD	MATLS/ SUPL	357.00
P18-05172	Home County Pizza Inc Domino's Pizza	ASES	MATLS/SUPL	.00
P18-05176	Southwest Airlines	IT	CONF/TRAVEL	355.96
P18-05180	My Heart & Soul Boutique	ED SERVICES	MTL/SUPP	60.00
P18-05182	Marie Callender's	Pupil Srvs	TUPE/ MATLS/SUPL	350.00

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ESCAPE ONLINE

Page 2 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P18-05188	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	DRIFFILL	MATLS/ SUPL	344.80
P18-05191	Fresh & Fabulous Cafe-Bakery	RISK MGMT	MATL/SUPL	500.00
P18-05193	Frys Electronics	RISK MGMT	MATL/SUPL	165.70
P18-05202	Oxnard Chamber Of Commerce	SUPERINTENDEN	CONF	100.00
P18-05207	CONTROLTEC INC	NFL	Maintenance	468.66
P18-05211	Ventura Co Office Of Education	Pupil Srvs	CONF	900.00
P18-05212	La Mancha Mexican and Seafood	SORIA	MATL/SUP (Parent Participation)	250.00
P18-05213	Aswell Trophy And Engraving	SORIA	MATL/SUP (Instructional)	795.95
P18-05215	Ventura Co Star	BUSINESS	SERV	66.90
P18-05216	Ventura Co Office Of Education	SORIA	CONF	80.00
P18-05217	Ventura Co Office Of Education	MARINA	CONF	180.00
P18-05218	Ventura Co Office Of Education	Pupil Srvs	conf	900.00
P18-05220	Ashton Awards Inc Aswell Troph y	CHAVEZ	MATERIALS AND SUPPLY-INSTRUCTIONAL	209.30
P19-00038	Southwest Airlines	ED SERVICES	CONF/TRAVEL	877.92
P19-00039	ENOKI EVENTS, LLC BOOST COLLAB ORATIVE	ASES	CONF	455.00
P19-00049	Sheraton Pasadena Hotel	ASSESS ACCOUN	Conf	986.06
P19-00050	Costco Wholesale	PURCHASING	MEMB	120.00
P19-00056	Printech	MCKINNA	MAINT-instruction	850.00
P19-00058	Printech	SIERRA LINDA	MAINT-instruction	850.00
P19-00063	Southwest Airlines	Pupil Srvs	CONF	260.94
P19-00069	Printech	SAN MIGUEL	MAINT/ INSTRUCTION	750.00
P19-00070	General Binding Corp.	HAYDOCK	MAINT-instruction	792.70
P19-00071	General Binding Corp.	CHAVEZ	MAINT-Instruction	392.84
P19-00076	General Binding Corp.	ERC	MAINT	455.57
P19-00077	General Binding Corp.	DRIFFILL	MAINT-Instruction	524.10
P19-00078	General Binding Corp.	LEMONWOOD	MAINT-instruction	748.71
P19-00087	FIRST	RITCHEN	SERV-Instructional	623.90
P19-00089	Black Gold Industries	TRANSPORTATIO	SERVICES	500.00
P19-00092	Rochester 100, Inc	LEMONWOOD	MAT/SUPP (Instruction)	588.32
P19-00101	UPS - FREIGHT	IT	COMM (UPS)	100.00
P19-00102	Rabobank, N.A.	IT	SERV (Credit Card Transactions)	600.00
P19-00103	School Serv Of Calif Inc	ED SERVICES	CONF	225.00
P19-00106	Educational Service Center Reg ion 20	ED SERVICES	CONF	250.00
P19-00109	El Pollo Norteno Inc	HR	Supp-	538.75
P19-00110	Fresh & Fabulous Cafe-Bakery	HR	Supp-	538.75
P19-00112	Cal Coast Machinery Inc	TRANSPORTATIO	SUPPLIES	100.00
P19-00113	School Serv Of Calif Inc	BUSINESS	CONF	225.00
P19-00115	School Serv Of Calif Inc	BUSINESS	CONF	225.00
P19-00116	School Serv Of Calif Inc	BUSINESS	CONF	225.00
P19-00122	HI-LINE INC	TRANSPORTATIO	SUPPLIES	500.00
P19-00127	Sams Club 6455	ASSESS ACCOUN	matl/sup	500.00
P19-00133	Zee Service Co	TRANSPORTATIO	SUPPLIES	500.00
P19-00134	Airgas USA Inc	TRANSPORTATIO	SUPPLIES	500.00
P19-00137	Ventura Co Office Of Education	Pupil Srvs	CONF	120.00
P19-00140	Office Depot Bus Ser Div	LEMONWOOD	MAT/SUPP(Admin)	216.23
P19-00146	Staples Direct	ASES	MATL/SUPL	250.00

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ESCAPE ONLINE

Page 3 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00147	Home Depot Inc	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	237.05
P19-00148	Pacific Distributors	ROSE	MATERIALS & SUPPLIES-INSTRUCTIONAL.	500.00
P19-00149	Sams Club 6455	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	700.00
P19-00150	Sams Club 6455	ROSE	MATERIALS & SUPPLIES - PARENT PARTICIPATION	500.00
P19-00151	Office Depot Bus Ser Div	LEMONWOOD	MAT/SUPPLIES (Instructional)	223.92
P19-00153	Home Depot Inc	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	329.62
P19-00156	CN School & Office Sol, Inc Cui Iver-Newlin	RITCHEN	MATL/SUP-Instructional	349.03
P19-00159	Sams Club 6455	PURCHASING	MEMB	75.00
P19-00164	Ups	DISTRICT OFFICE	postage	100.00
P19-00175	Team Builders Plus	ED SERVICES	MATL/SUPP	21.54
P19-00177	ESGI	LEMONWOOD	Software/Licences (Instructional)	700.00
P19-00179	LEARNING A-Z	LEMONWOOD	Raz-Kids Renewal	439.80
P19-00180	Thomson West	ED SERVICES	MATL/SUPL	99.13
P19-00187	Learning Without Tears	RITCHEN	Software-Instructional	225.00
P19-00188	CONSCIOUS TEACHING LLC	Pupil Srvs	MATL/SUP	912.69
P19-00190	McDonald's Restaurant	LEMONWOOD	MAT/SUPPLIES (instructions)	673.50
P19-00191	Oriental Trading Co Inc	LEMONWOOD	MAT/SUPPLIES (Instruction)	674.99
P19-00193	Displays2go	LEMONWOOD	MAT/SUPPLIES (Instructional)	168.64
P19-00194	Smart And Final Iris Co	RAMONA	Mat/Supp (Instructional)	538.75
P19-00196	California School Nurses Org	Pupil Srvs	DUES	110.00
P19-00197	General Binding Corp.	ROSE	MAINT	337.73
P19-00198	Ashton Awards Inc Aswell Troph y	MCKINNA	Materials & Supplies-Instructional	250.00
P19-00199	ESGI	MCKINNA	subscription-instructional	795.00
P19-00211	AutoZone Stores, LLC	TRANSPORTATIO	SUPPLIES	200.00
P19-00212	Office Depot Bus Ser Div	ASSESS ACCOUN	matl/sup	600.00
P19-00213	Blick Art Materials	WAREHOUSE	Stores Supplies	387.90
P19-00214	Sams Club 6455	WAREHOUSE	Stores Supplies	283.94
P19-00215	Uline	WAREHOUSE	Stores Supplies	810.69
P19-00220	Sams Club 6455	ROSE	MATERIALS & SUPPLIES - PARENT PARTICIPATION	500.00
P19-00225	Ventura Co Office Of Education	RITCHEN	CONF-Instructional	60.00
P19-00226	Southern Calif Gas Co	TRANSPORTATIO	FUEL	150.00
P19-00227	Arrowhead Drinking Water	WAREHOUSE	MATLS	150.00
P19-00228	Calif State Board	PURCHASING	FUEL	50.00
P19-00229	Dial Security	MCKINNA	serv-instructional	313.00
P19-00230	Davis Publications, Inc	RITCHEN	Textbooks other than books-Instructional	447.23
P19-00234	Ropes R Us Inc	WAREHOUSE	Stores Supplies	900.79
P19-00236	School Nurse Supply Co	WAREHOUSE	Stores Supplies	112.97
P19-00238	Smart And Final Iris Co	RAMONA	Mat/Supp (Admin)	538.75
P19-00239	aha! Process, Inc	Pupil Srvs	BOOK	39.83
P19-00240	SHRED-IT USA LLC	MCKINNA	Serv-Instruction	800.00
P19-00241	Power Machinery Center	WAREHOUSE	MAINT	750.00
P19-00244	Printech	ELM	MAINT-instruction	850.00
P19-00247	General Binding Corp.	MARSHALL	MAINT-Instruction	629.93

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ESCAPE ONLINE

Page 4 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00250	Smart And Final Iris Co	WAREHOUSE	Stores Supplies	238.26
P19-00253	Dunn Edwards	WAREHOUSE	Stores Supplies	427.98
P19-00254	Teachers Pay Teachers	LEMONWOOD	MAT/SUPPLIES (Instructional)	200.00
P19-00256	Smart And Final Iris Co	ENGLISH LEARNE	MATLS/SUPL	300.00
P19-00258	Smart And Final Iris Co	ENGLISH LEARNE	MATLS/SUPL	500.00
P19-00259	Smart And Final Iris Co	ENGLISH LEARNE	MATLS/SUPL	300.00
P19-00261	Costco Wholesale	ENGLISH LEARNE	MATLS/SUPPL	250.00
P19-00262	Sams Club 6455	ENGLISH LEARNE	MATLS/SUPL	200.00
P19-00263	Sams Club 6455	ENGLISH LEARNE	MATL/SUPL	500.00
P19-00264	El Pollo Loco	ENGLISH LEARNE	MATL/SUPL	700.00
P19-00267	Walmart	ENGLISH LEARNE	MATL/SUPL	500.00
P19-00268	Costco Wholesale	ENGLISH LEARNE	MATLS/SUPPL	900.00
P19-00269	Costco Wholesale	ED SERVICES	MATLS/SUPPL	200.00
P19-00270	Costco Wholesale	ED SERVICES	MATLS/SUPPL	250.00
P19-00271	Petesehria, LLC PizzaMan Dan's	ENGLISH LEARNE	MATLS/SUPL	300.00
P19-00272	Petesehria, LLC PizzaMan Dan's	ENGLISH LEARNE	MATLS/SUPL	700.00
P19-00273	Petesehria, LLC PizzaMan Dan's	ENGLISH LEARNE	MATLS/SUPL	300.00
P19-00274	Sams Club 6455	ENGLISH LEARNE	MATL/SUPL	300.00
P19-00275	Vallarta	ENGLISH LEARNE	MATL/SUPL	600.00
P19-00277	El Pollo Loco	ENGLISH LEARNE	MATL/SUPL	300.00
P19-00278	Marie Callender's	ENGLISH LEARNE	MATLS/SUPL	500.00
P19-00280	SHRED-IT USA LLC	ENGLISH LEARNE	Service	400.00
P19-00284	Costco Wholesale	FREMONT	Materials and Supplies Instructional	500.00
P19-00285	Lowe's	FREMONT	Materials and Supplies Instructional	538.75
P19-00287	Sams Club 6455	FREMONT	Materials and Supplies Instructional	323.25
P19-00290	Walmart	ED SERVICES	MATL/SUPL	500.00
P19-00291	Vallarta	ED SERVICES	MATL/SUPL	600.00
P19-00293	AGAVE INN	IT	CONF/TRAVEL (CASBO - Valerie)	551.00
P19-00294	Staples Direct	ED SERVICES	MATL/SUPL	300.00
P19-00295	Lowe's	CURREN	mat/sup - intruotional	200.00
P19-00301	B & H Foto & Electronics Corp	IT	MATL/SUP	459.17
P19-00303	SkillPath Seminars Inc	SAN MIGUEL	MATL/SUPP (M T)	456.69
P19-00312	Lakeshore Learning Materials-V	RITCHEN	MATL/SUP-Instructional	69.98
P19-00313	FLIPSIDE PRODUCTS, INC	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	320.15
P19-00314	Lakeshore Learning Materials-V	RAMONA	MAT/SUPP (Instructional)	983.24
P19-00322	Ayres Hotel & Spa Mission	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTIONAL	643.75
P19-00326	School Tech Supply	IT	MATL/SUP (Ricky Headset)	366.34
P19-00327	Amazon Com	WAREHOUSE	Stores Supplies	221.10
P19-00328	Batteries Plus	WAREHOUSE	Stores Supplies	840.97
P19-00332	Office Depot Bus Ser Div	KAMALA	Materials & Supplies-Admin	354.76
P19-00333	Affordable Tables And Chairs,	ED SERVICES	RENTAL	198.00
P19-00334	SkillPath Seminars Inc	ED SERVICES	CONF	173.23
P19-00335	Wonder Workshop Inc	BREKKE	MAT/SUP-INSTRUCTIONAL	808.13
P19-00338	Apple Computer Inc	BREKKE	BOND/MATL-SUP (KINDERFLEX)	321.10
P19-00339	Apple Computer Inc	MCAULIFFE	BOND/MATL-SUP (KINDERFLEX)	321.10
P19-00340	Apple Computer Inc	RITCHEN	BOND/MATL-SUP (KINDERFLEX)	321.10
P19-00344	Frontier California Inc	PURCHASING	COMM/BEST PROG	550.00

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ESCAPE ONLINE

Page 5 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00345	BMI Systems Group	IT	MATL/SUP (iPad Clear Adhesive)	345.02
P19-00350	UNITED RECORDS MANAGEMENT	ROSE	SERV - INSTRUCTIONAL	500.00
P19-00356	SHRED-IT USA LLC	CHAVEZ	PROFESSIONAL CONSULTING SVCS-INSTRUCTIONAL	400.00
P19-00370	SHRED-IT USA LLC	MARSHALL	SERV - Instruction	400.00
P19-00371	SHRED-IT USA LLC	BREKKE	Serv- Instruction	500.00
P19-00372	General Binding Corp.	MCAULIFFE	MAINT-instruction	523.06
P19-00373	UNITED RECORDS MANAGEMENT	MCAULIFFE	SERV-Instructional	480.00
P19-00374	SHRED-IT USA LLC	HAYDOCK	SERVICE-INSTRUCTION	400.00
P19-00375	SHRED-IT USA LLC	CURREN	serv- instructional	500.00
P19-00376	Express Business Machines	PURCHASING	MAINT	650.00
P19-00379	Amazon Com	RITCHEN	MATL/SUP-Instructional	799.15
P19-00381	Ventura Co Star	SUPERINTENDEN	SERV	208.88
P19-00384	Vallarta	CNS	supplies	538.75
P19-00388	Airport Towing	FACILITIES	Service	500.00
P19-00394	B And R Tool and Supply Co	FACILITIES	Plumbing supplies	500.00
P19-00400	Closet Factory dba Hardy & Son s	FACILITIES	Misc. Materials and Supplies	500.00
P19-00415	Frys Electronics	FACILITIES	Electrical materials and supplies	500.00
P19-00417	GMH INC dba/WEST COAST AIR CON DITIONING	FACILITIES	Repairs	500.00
P19-00438	Oxnard Auto Electric Co	FACILITIES	Eletrical materials and supplies	500.00
P19-00459	TRENCH PLATE RENTAL COMPANY	FACILITIES	Rental / Lease	500.00
P19-00469	PPG ARCHITECT COATINGS, LLC GL IDDEN PROFESSIONAL PAINT CTR	FACILITIES	Materials and Supplies	500.00
P19-00472	California Electric Company	FACILITIES	Repairs	778.00
P19-00473	Petesehria, LLC PizzaMan Dan's	HAYDOCK	MATL/SUPPLY-INSTRUCTION	500.00
P19-00475	Shred-It USA LLC	RITCHEN	SERV-Admin.	400.00
P19-00479	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	500.00
P19-00480	California School Boards Assoc	SUPERINTENDEN	CONF	95.00
P19-00481	Panera Bread	HAYDOCK	MATL/SUPPLY-Parent Participation	750.00
P19-00483	Office Depot Bus Ser Div	NFL	Matl/Sup	590.93
P19-00525	LRP Publications Inc	Special Ed	MATLS/SUPPL	224.50
P19-00526	Parent Project Inc	CHAVEZ	TRAVEL AND CONFERENCE-INSTRUCTIONAL	895.00
P19-00527	RJ Cooper & Associates, Inc	Special Ed	Matl's	74.35
P19-00530	Mission Linen Supply	CNS	utilities-summer program	969.75
P19-00533	Aswell Trophy And Engraving	FACILITIES	Material and Supplies	500.00
P19-00535	Bucknail Power Tool Service	FACILITIES	Plumbing repair	500.00
P19-00536	California Quality Plastics	FACILITIES	Misc Materials and Supplies	500.00
P19-00550	Mostafa Gharebaghi 5 Points Sm og	FACILITIES	Prof Service	600.00
P19-00571	CDW G	SUPERINTENDEN	SUP	285.84
P19-00576	Smart And Final Iris Co	RITCHEN	MATL/SUP-instructional	134.69
P19-00592	Flaghouse Inc	Special Ed	Mat-APE(Wilfredo Nerida) PE Equipment	86.26
P19-00597	Subway	MCAULIFFE	MATL/SUPL-Instructional (SIP Day 8/14/18)	600.00

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ESCAPE ONLINE

Page 6 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00601	School Serv Of Calif Inc	BUSINESS	CONF	450.00
P19-00604	Office Depot Bus Ser Div	NFL	Mat/Sup LCAP 1.9	176.48
P19-00608	Demco Inc	MCAULIFFE	MATL/SUPL-Instructional	138.87
P19-00609	Gopher Sport	Special Ed	Mat-APE-Wilfredo Nerida(PE Teacher)	360.48
P19-00610	Avid Center	CURREN	conf- instructional	795.00
P19-00616	Smart And Final Iris Co	MCAULIFFE	MAT/SUPL-Instructional	250.00
P19-00617	Smart And Final Iris Co	MCAULIFFE	MATL/SUPL-Instructional	250.00
P19-00618	Smart And Final Iris Co	MCAULIFFE	MATL/SUPL-Instructional	250.00
P19-00619	Smart And Final Iris Co	MCAULIFFE	MATL/SUPL-Instructional	300.00
P19-00627	SWRCB/SW Fees	FACILITIES	Fees McKinna	820.00
P19-00628	ACSA/FEA	BUSINESS	CONF	918.00
P19-00635	Douglas Needham dba Ventura La minating	GRAPHICS	Materials and Supplies	53.88
P19-00639	Southwest Airlines	ED SERVICES	CONF	510.00
P19-00642	Southwest Airlines	IT	CONF (Valerie/CETPA)	431.00
P19-00643	San Joaquin County Of Ed	HR	Conf-	750.00
P19-00651	School Serv Of Calif Inc	IT	Conf (SSCAL - Valerie)	253.21
P19-00652	Department Of Social Services	NFL	SERV	121.00
P19-00653	Department Of Social Services	NFL	SERV	242.00
P19-00654	Doubletree Hotel Ontario	ASSESS ACCOUN	Conf	167.01
P19-00655	Marie Callender's	HR	Supp-	500.00
P19-00657	Sams Club 6455	HR	Supp-	500.00
P19-00658	Tom Rey Garcia dba/ Tomas Cafe & Gallery	HR	Supp-	500.00
P19-00659	Vallarta	HR	Supp-	500.00
P19-00660	Department Of Social Services	NFL	SERV	242.00
P19-00661	Department Of Social Services	NFL	SERV	242.00
P19-00665	Amazon Com	NFL	Mat/Sup	68.26
P19-00666	Office Depot Bus Ser Div	NFL	Mat/Sup	55.48
P19-00667	Office Depot Bus Ser Div	ELM	Mat/Sup - Instructional	600.00
P19-00669	Ceramics And Crafts Warehouse	WAREHOUSE	Stores Supplies	240.50
P19-00670	Henry Schein	WAREHOUSE	Stores Supplies	164.47
P19-00676	CALIFORNIA CHILD DEVELOPMENT A DMINISTRATORS ASSOC	NFL	MEMB - Admin	300.00
P19-00677	Department Of Social Services	NFL	SERV	242.00
P19-00683	C R Laurence Co Inc	FACILITIES	Window materials and supplies	500.00
P19-00684	UNITED RECORDS MANAGEMENT	DRIFFILL	SERV-instructional	300.00
P19-00685	SHRED-IT USA LLC	SORIA	SERV (Instructional)	700.00
P19-00686	SHRED-IT USA LLC	ELM	SERV - Instruction	500.00
P19-00687	Rochester 100, Inc	SORIA	MATL/SUP (Instructional)	167.28
P19-00688	Apple Computer Inc	ED SERVICES	MATL/SUPL (Computer)	160.55
P19-00690	Smart And Final Iris Co	HR	Supp-	500.00
P19-00691	HEAR & C	Pupil Srvs	SERV	375.00
P19-00693	Lakeshore Learning Materials-V	NFL	Mat/Sup	52.77
P19-00694	Factory Express	GRAPHICS	Materials and Supplies	232.31
P19-00695	Batteries Plus	WAREHOUSE	Stores Supplies	574.09
P19-00696	Pioneer Chemical Co	WAREHOUSE	Stores Supplies	329.07
P19-00698	Regency Lighting	WAREHOUSE	Stores Supplies	116.15

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ESCAPE ONLINE

Page 7 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00699	School Health Corporation	WAREHOUSE	Stores Supplies	891.35
P19-00702	CANON SOLUTIONS AMERICA INC	NFL	MAINT (NfL COPIERS)	840.45
P19-00707	CCAC Conference Registration	HR	Conf-	698.98
P19-00709	CCAC Conference Registration	HR	Conf-	349.49
P19-00721	TRI-COUNTY OFFICE FURNITURE	RISK MGMT	WORKPLACE PARTITION	664.61
P19-00724	Apperson Education Products	PERSONNEL	Maint agreement	229.00
P19-00727	Orange Co Dept Of Education	ED SERVICES	MSAP Conf	475.00
P19-00728	ADORAMA INC	ED SERVICES	MATL/SUP Haydock	271.53
P19-00729	ADORAMA INC	ED SERVICES	MATL/SUP Haydock	371.63
P19-00730	Vendurance Inc	SORIA	SERV (Instructional)	300.00
P19-00731	Smart And Final Iris Co	MCAULIFFE	MATL/SUPL-Instructional	250.00
P19-00734	Really Good Stuff	ENGLISH LEARNE	MTLS/SUPP LCAP 1.37	841.90
P19-00735	Blue Star Charters and Tours	Pupil Srvs	SERV-Transportation	572.00
P19-00737	PCASC	PERSONNEL	memb	100.00
P19-00738	Shred-It USA LLC	FREMONT	Materials and Supplies Instructional	300.00
P19-00739	Witherspoon Ent Inc DBA Port A Stor	FREMONT	RENT/LEASE	850.00
P19-00740	ISLAND HOTEL FINANCE THE ISLAN D HOTEL	ED SERVICES	CONF	527.51
P19-00741	Southwest Airlines	HR	Conf-	136.96
P19-00742	Southwest Airlines	HR	Conf-	164.97
P19-00744	Fresh & Fabulous Cafe-Bakery	PERSONNEL	mtls/supplies	600.00
P19-00745	El Pollo Norteno Inc	PERSONNEL	mtls/supplies	600.00
P19-00749	CABE	ENGLISH LEARNE	MTLS/SUPP	27.00
P19-00752	Pacific World Corporation	WAREHOUSE	Stores Supplies	899.28
P19-00754	Spicers Paper Inc	WAREHOUSE	Stores Supplies	643.75
P19-00758	Camarillo Yoga Center	ED SERVICES	Conf	300.00
P19-00761	NATIONAL GEOGRAPHIC LEARNING	ENGLISH LEARNE	MTLS/SUPP	675.34
P19-00762	Camarillo Yoga Center	SAN MIGUEL	CONF (M T)	150.00
P19-00764	Dept Of Toxic Substances Ctr	FACILITIES	Fees / Lemonwood	167.48
P19-00765	Dept Of Toxic Substances Ctr	FACILITIES	Fees / Doris & Patterson	92.88
P19-00766	Calif Dept Of Educ Cashier's O fffice	ED SERVICES	CONF	475.00
P19-00767	Ventura Co Office Of Education	ED SERVICES	CONF	350.00
P19-00769	Southwest Airlines	ED SERVICES	MSAP Conf	260.96
P19-00771	UNITED RECORDS MANAGEMENT	SAN MIGUEL	SERV/INST	300.00
P19-00775	ACSA/FEA	NFL	CONF - Admin	494.57
P19-00777	Smart And Final Iris Co	WAREHOUSE	Stores Supplies	193.90
P19-00778	SurveyMonkey, Inc	TRANSPORTATIOI	Telecom Services	384.00
P19-00781	Scholastic Inc	SAN MIGUEL	MATL/SUPP (S M)	673.17
P19-00782	Web Resources LLC SchoolOutlet .com	SAN MIGUEL	MATL/SUPP (Bldg 4)	669.93
P19-00783	NHR NEWCO HOLDINGS LLC CURVATU RE LLC	SAN MIGUEL	MATL/SUPL (Building 4)	280.15
P19-00784	Aswell Trophy And Engraving	ED SERVICES	MATL/SUPPL	19.40
P19-00785	CN School & Office Sol, Inc Cu Iver-Newlin	HARRINGTON	MATL/SUP	355.58
P19-00787	Calif Dept Of Educ	ASSESS ACCOUN	Conf	400.00

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ESCAPE ONLINE

Page 8 of 10

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PO Number	Vendor Name	Loc	Description	Order Amount
P19-00788	ISLAND HOTEL FINANCE THE ISLAN D HOTEL	NFL	CONF - Admin	527.51
P19-00789	Welcome Sacramento, LLC Courty ard Marriott Sacramento	ED SERVICES	CONF	467.55
P19-00790	Southwest Airlines	ED SERVICES	CONF	136.96
P19-00791	Southwest Airlines	ED SERVICES	CONF	137.96
P19-00792	United Airlines, Inc	ED SERVICES	CONF LCAP	514.40
P19-00793	Pacificom Coast Sound And	BUSINESS	SERV/SM	514.65
P19-00801	CDW G	GRAPHICS	Software Licensing Renewal	918.63
P19-00802	CDW G	FACILITIES	Software	302.42
P19-00804	Sacramento Holiday Inn	ED SERVICES	MSAP Conf	733.82
P19-00806	Staples Direct	ED SERVICES	MATL/SUPL	500.00
P19-00807	Costco Wholesale	ED SERVICES	MATL/SUPL	200.00
P19-00809	Renaissance Palm Springs Hotel	ASES	CONF	800.00
P19-00810	Forbess Consulting Group, Inc FCG Environmental	FACILITIES	Prof Service / San Miguel	795.00
P19-00812	Staples Direct	ED SERVICES	MATL/SUPL	500.00
P19-00813	Dial Security	FACILITIES	Pro Service / Def maint / HAR-ECDC 01	745.00
P19-00814	Juan Gonzan DBA Classic Uphols tery	WAREHOUSE	Repairs	377.13
P19-00815	Ashton Awards Inc Aswell Troph y	IT	MATL/SUP (iPad deploy STAMP)	382.51
P19-00820	United Airlines, Inc	ED SERVICES	CONF LCAP	608.00
P19-00821	Best Buy	SAN MIGUEL	MATL/SUPP (iPads cases)	423.03
P19-00822	Roadrunner Shuttle And	ED SERVICES	CONF/TRAVEL	500.00
P19-00823	THE LIGHTING SOURCE LLC	FACILITIES	Electrical Materials and Supplies	633.57
P19-00824	Petroleum Telcom Inc DBA Telec om	SAN MIGUEL	MATL/SUPP (Bldg 4 Radios)	409.45
P19-00825	Southpaw Enterprises Inc	SAN MIGUEL	MATL/SUPP (L P O/T)	46.79
P19-00826	Lakeshore Learning Materials-V	SAN MIGUEL	MATL/SUPP (L P O/T)	283.53
Total Number of POs			380	Total 148,028.86

Fund Recap

Fund	Description	PO Count	Amount
010	GENERAL FUND	102	26,059.14
120	CHILD DEVELOPMENT FUND	1	468.66
130	CAFETERIA FUND	3	433.24
Total Fiscal Year 2018			26,961.04
010	GENERAL FUND	268	113,149.06
120	CHILD DEVELOPMENT FUND	8	2,411.08
130	CAFETERIA FUND	4	2,719.02
140	DEFERRED MAINTENANCE FUND	1	745.00
213	BOND FUND MEASURE R 2012	2	260.36
214	BOND FUND MEASURE D 2016	4	1,783.30
Total Fiscal Year 2019			121,067.82
Total			148,028.86

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ESCAPE ONLINE

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P17-00807	62,001.08	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	7,748.92-
P18-00073	3,004.90	130-4300	CAFETERIA FUND/MATERIALS AND SUPPLIES	100.00
P18-00082	4,391.42	010-5901	GENERAL FUND/POSTAGE	150.00
P18-00085	5,330.40	130-5800	CAFETERIA FUND/PROFESSIONAL/CONSULTING SERV	118.63
P18-00253	801.99	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	550.00
P18-00261	719.50	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	193.25
P18-00526	2,252.02	010-5632	GENERAL FUND/REPAIRS	220.53
P18-00533	7,321.17	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	799.00
P18-00571	1,578.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	437.97
P18-00753	55,613.39	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	41.44
P18-00762	22,855.30	130-5500	CAFETERIA FUND/OPERATION AND HOUSEKEEPING	300.00
P18-00798	1,666.00	130-4700	CAFETERIA FUND/FOOD	800.00
P18-00867	2,050.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	800.00
P18-00907	210.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	90.43
P18-00915	2,422.21	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P18-01155	6,069.60	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	133.03-
P18-01258	2,701.83	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	800.00
P18-01295	7,846.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	10.00
P18-02109	618.25	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	114.25
P18-02542	1,583.64	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	471.00
P18-03090	580.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	30.00
P18-04020	11,620.00	010-5899	GENERAL FUND/ATTORNEY FEES	525.00
P18-04192	85.24	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	75.00
P18-04274	253.59	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	123.97-
P18-04313	618.21	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	370.00
P18-04505	517.07	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	22.67
P18-04525	162.14	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	19.33
P18-04543	1,934.88	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	650.00
P18-04674	90.40	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	54.80
P18-04677	113.99	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	185.00-
P18-04702	302.00	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	32.32-
P18-04706	302.57	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	14.09-
P18-04707	328.61	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	65.53-
P18-04887	94.12	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	43.09
P18-04927	576.64	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	150.00
P18-04948	82.50	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	36.63-
P18-05130	1,342.23	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	681.84
P18-05157	4,900.00	214-6160	BOND FUND MEASURE D 2016/OTHER SITE COST	2,300.00-
P19-00013	2,050.00	010-5300	GENERAL FUND/DUES AND MEMBERSHIPS	950.00
Total PO Changes				571.26-

Information is further limited to: (Maximum Amount = 999.99)

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ESCAPE ONLINE

Page 10 of 10

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
NP18-00083	Gold Star Foods	CNS	stores	11,577.78
NP19-00001	P And R Paper Supply Co	CNS	stores	9,064.34
NP19-00002	Gold Star Foods	CNS	stores	17,767.30
P18-05014	Bmi Systems Group	PURCHASING	matls	2,068.48
P18-05047	360 Degree Customer, Inc	Special Ed	SERV(SLPA-KAHLON)	20,665.45
P18-05065	Constance Marie Halpern Mrs. F igs' Bookworm	MARSHALL	MATL/SUP - Instruction	1,300.00
P18-05066	Barnes And Noble	HAYDOCK	MATL/SUPPLY-INSTRUCTION	2,272.56
P18-05067	School Tech Supply	MARINA	Computer supplies & Software/Intructional	8,322.05
P18-05068	Amazon Com	SIERRA LINDA	BKS OTH THAN TXTBKS - Instructional	1,507.20
P18-05069	Gopher Sport	SIERRA LINDA	Mat/Sup - Instructional	4,699.08
P18-05070	School Tech Supply	MCKINNA	comp-instructional	2,863.07
P18-05071	Constance Marie Halpern Mrs. F igs' Bookworm	MARSHALL	BKS OTH THAN TXTBKS - Instruction	1,498.59
P18-05072	School Tech Supply	BUSINESS	EQUIP	2,029.93
P18-05073	School Tech Supply	IT	EQUIP (Portable 502)	5,411.12
P18-05074	Gopher Sport	BREKKE	MAT/SUP-INSTRUCTIONAL	1,972.13
P18-05075	Lakeshore Learning Materials-V	SIERRA LINDA	Mat/Sup - Instructional	6,935.18
P18-05076	School Tech Supply	SIERRA LINDA	Mat/Sup - Instructional	8,583.80
P18-05077	Lakeshore Learning Materials-V	SIERRA LINDA	Mat/Sup - Instructional	1,999.93
P18-05078	Lakeshore Learning Materials-V	SIERRA LINDA	Mat/Sup - Instructional	2,999.92
P18-05082	School Life, div of ImageStuff	CURREN	mat/sup - instructional	1,631.46
P18-05083	Ventura Co Office Of Education	ED SERVICES	CONF	9,240.00
P18-05084	CDW G	IT	MAINTENANCE AGREEMENTS (Nimble)	11,122.80
P18-05085	Silicon Valley Mathematics Ini tiative LLC	ED SERVICES	MSAP SERV	18,000.00
P18-05088	Printech	MARINA	EQUIP-Instructional	7,138.44
P18-05089	Frontrow Calypso, LLC	IT	EQUIP (Portable 502)	4,065.00
P18-05091	IXL LEARNING, INC	DRIFFILL	Lic/Online Subscription-instructional	4,400.00
P18-05092	Apple Computer Inc	HR	Supp-	4,853.71
P18-05094	KELLY BREAUX HOOPITUP	SIERRA LINDA	SERV - Instructional	1,055.00
P18-05095	Lifetouch	HARRINGTON	MATERIALS & SUPPLIES INSTRUCTION	1,348.35
P18-05096	Jostens, Inc	DRIFFILL	MATL/SUPP-instructional	3,389.20
P18-05097	ROBERT W. NORRIS VENTURA SIGNS &SCREEN PRINTING	DRIFFILL	MATL/SUPP-INSTRUCTIONAL	2,632.88
P18-05098	Lego Education	BREKKE	MAT/SUP-INSTRUCTIONAL	1,111.76
P18-05099	Petroleum Telcom Inc DBA Telec om	FRANK	MATL/SUP - SCHOOL OFFICE	1,939.50
P18-05100	Oriental Trading Co Inc	ASES	MTRL/SUPL	2,456.45
P18-05101	Veritiv Operating Company	WAREHOUSE	Stores Supplies	3,180.54
P18-05105	Tech-Wall Of Ventura Inc	MARINA	SERV/OPER-Admin	7,175.00
P18-05106	VENTURA UNIFIED SCHOOL DIST	BUDGET	Tuition/Excess Cost	151,557.00
P18-05108	Jordanos Inc	CNS	supplies	10,905.42
P18-05109	Jordanos Inc	CNS	summer feeding program	10,035.16
P18-05112	Evolving Solutions, LLC	IT	REPAIR/ IPAD	2,940.00
P18-05113	Repair Center LLC Tech Defende rs	IT	REPAIR/ IPAD	25,652.04

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ESCAPE ONLINE

Page 1 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P18-05115	John A Lagomarsino IV Lagomarsino Transport	FACILITIES	REPAIR/SVCS	1,250.00
P18-05117	CellFix	IT	REPAIR/ IPAD	1,482.74
P18-05118	Acorn Paper Products Co	WAREHOUSE	Stores Supplies	2,496.52
P18-05119	AbleNet, Inc	Special Ed	SERV	13,213.20
P18-05122	Reading Horizons	Special Ed	MATLS(ESY)	51,369.33
P18-05123	Barnes And Noble	ED SERVICES	BOOKS - Instructional	1,119.20
P18-05124	Aswell Trophy And Engraving	ED SERVICES	MATL/SUP	2,201.88
P18-05126	Dell Direct Sales Lp	ROSE	COMP EQUIP/LAPTOPS - INSTRUCTIONAL	3,115.68
P18-05130	Aswell Trophy And Engraving	LEMONWOOD	MAT/SUPP (Instruction)	1,342.23
P18-05139	RINCON CONSULTANTS INC	FACILITIES	BOND/BLDG/ENV SUP SVCS - KDG FLEX PROJ	15,000.00
P18-05140	Learning Without Tears	SAN MIGUEL	SERV	2,400.00
P18-05141	M & J Kids Scientific, Inc dba Mad Science of Los Angeles	ED SERVICES	T1/SERV	129,000.00
P18-05142	Art Trek	ED SERVICES	SERV (ASES)	6,600.00
P18-05149	Lifetouch	DRIFFILL	MATLS/ SUPL	1,602.84
P18-05150	Ventura Co Office Of Education	HR	SERV/FEES	3,900.00
P18-05151	Golf N Stuff	LEMONWOOD	SVC	1,040.00
P18-05152	Ventura Co Office Of Education	Special Ed	SERV (HH)	1,414.26
P18-05153	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	DRIFFILL	matl/supp-instructional	1,456.93
P18-05155	RHYTHMS OF LIFE LLC	Special Ed	SERV	4,350.00
P18-05157	NOLTE ASSOCIATES INC	FACILITIES	BOND/SITE (GEOTECH ENG SVCS - SEABRIDGE K-5 PROJ)	4,900.00
P18-05158	Pleasant Valley School Dist	BUDGET	Tuition/Excess Costs	9,625.00
P18-05161	Buena Lanes, LLC	MCAULIFFE	SERV-Instructional	1,140.00
P18-05164	Dominick's Italian Restaurant	RITCHEN	MATLS/ SUPL	1,115.21
P18-05165	Scholastic Reading Club	LEMONWOOD	BOOKS	1,560.80
P18-05166	Marriott International	Pupil Srvs	CONF	1,483.02
P18-05168	Kagan Professional Development	SIERRA LINDA	CONF - Instructional	1,197.00
P18-05170	Jostens, Inc	LEMONWOOD	MATLS/SUPL	1,042.02
P18-05171	Evitas Mexican Cafe	ED SERVICES	MTLS/SUPP	1,932.58
P18-05173	RINCON CONSULTANTS INC	FACILITIES	BOND/BLDG/ENV SUP SVCS - MCK RECON)	24,034.00
P18-05174	School Tech Supply	Special Ed	EQUIPT(AliceSmith)	1,142.15
P18-05175	School Tech Supply	Special Ed	EQUIPT/MATLS (Psych)	18,181.60
P18-05177	CASBO	IT	CONF	1,166.67
P18-05178	Repair Center LLC Tech Defenders	IT	IPAD REPAIR	11,963.54
P18-05179	CellFix	IT	IPAD REPAIR	4,882.86
P18-05181	Chromark Corp	Pupil Srvs	TUPE/ MATLS/SUPL	3,290.70
P18-05183	Blick Art Materials	Pupil Srvs	MATLS/ SUPL	2,807.33
P18-05184	Nimco Inc	Pupil Srvs	MATLS/ SUPL	5,532.42
P18-05185	New West Symphony Assn	ED SERVICES	SERV	4,000.00
P18-05186	Div Of The State Architect	FACILITIES	DSA FEES	1,862.50
P18-05189	Newsela, Inc	DRIFFILL	subscription-instructional	6,500.00
P18-05190	CellFix	IT	ipad repairs	2,450.41

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ESCAPE ONLINE

Page 2 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P18-05192	Forbess Consulting Group, Inc FCG Environmental	FACILITIES	SERV	1,737.50
P18-05194	Frontrow Calypso, LLC	LEMONWOOD	SERV (LEM AV REPAIRS)	11,837.20
P18-05195	Ventura Co Office Of Education	Special Ed	SERV	1,139.27
P18-05196	Homewood Suites Fresno	SIERRA LINDA	CONF - Instructional	1,459.95
P18-05197	Parent Inst For Quality Ed	ELM	SERVICE	5,750.00
P18-05198	Ventura Co Office Of Education	Special Ed	CONF	2,457.68
P18-05199	Ventura Co Office Of Education	Special Ed	CONF	1,021.41
P18-05200	Repair Center LLC Tech Defende rs	IT	REPAIR	21,991.68
P18-05201	CellFix	IT	REPAIR	3,051.43
P18-05203	Focus On The Masters	SIERRA LINDA	LCFF/SERV	1,500.00
P18-05204	Capit Learning	MCKINNA	soft-sub-instructional	4,741.00
P18-05205	Hathaway Perrett Webster Power s Chrisman & Gutierrez	BUSINESS	LEGAL FEES	103,158.80
P18-05206	Law Offices of Laurie Serafino	BUSINESS	SERV-attorney fees	5,605.00
P18-05208	Arlene Bell	BUSINESS	SERV-attorney fees	3,825.00
P18-05210	Ventura Co Office Of Education	Pupil Srvs	CONF	1,080.00
P18-05219	Ventura Co Office Of Education	Special Ed	SERV	1,610.69
P18-05221	Jostens, Inc	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	1,489.28
P18-05222	Assistance League School	Special Ed	SERV (4 STUDENTS)	3,400.00
P18-05223	Ventura Co Office Of Education	Special Ed	SERV (3 STUDENTS)	9,408.00
P18-05224	Taft Electric	FACILITIES	Prof Service / Lemonwood	2,590.00
P19-00037	Frontline Technologies Grp LLC	HR	Serv-	25,248.43
P19-00040	Avid Center	ASSESS ACCOUN	Prof Serv	58,296.00
P19-00041	California Electric Company	FACILITIES	BLDG/ DEF MAINT (RITCHEN LIGHT POLES)	10,663.00
P19-00042	Kiwitts General Building	FACILITIES	BLDG/ DEF MAINT (BREKKE CONCRETE PAD & GRADING)	14,500.00
P19-00043	California School Boards Assoc	SUPERINTENDEN	online license	8,590.00
P19-00044	Children's Museum of Santa Bar bara, MOXI	ASES	SERV	2,800.00
P19-00045	California Science Center	ASES	SERV	5,180.00
P19-00046	Ventura Co Office Of Education	ASES	SERV (ASES/LANGUAGE ARTS PROGRAM)	16,800.00
P19-00047	RHYTHMS OF LIFE LLC	ED SERVICES	SERV/ASES	55,000.00
P19-00048	Avid Center	ENGLISH LEARNE	T1/SERV	5,100.00
P19-00051	Printech	FREMONT	MAINT-instruction	2,925.00
P19-00052	Printech	HAYDOCK	MAINT-instruction	1,625.00
P19-00053	Printech	KAMALA	MAINT-instruction	2,500.00
P19-00054	Printech	LEMONWOOD	MAINT-instruction	1,975.00
P19-00055	Printech	MARINA	MAINT-instruction	2,025.00
P19-00057	Printech	ROSE	MAINT-instruction	2,250.00
P19-00059	KENCO CONSTRUCTION SVCS INC	FACILITIES	BOND/BLDG/ELM-DSA INSPECTOR SERVICES	179,520.00
P19-00060	CN School & Office Sol, Inc Cu lver-Newlin	ELM	BOND/EQUIP (NEW FURNITURE - VS)	183,224.44
P19-00061	CN School & Office Sol, Inc Cu lver-Newlin	ELM	BOND/EQUIP (NEW FURNITURE - SCHOLARCRAFT)	130,092.57

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ESCAPE ONLINE

Page 3 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00062	CN School & Office Sol, Inc Cu Iver-Newlin	ELM	BOND/EQUIP (NEW FURNITURE - SMITH SYSTEMS)	255,787.73
P19-00064	Residence Inn by Marriott LLC	Pupil Svcs	CONF	9,470.40
P19-00065	ASCA	Pupil Svcs	CONF	4,971.00
P19-00066	Printech	CURREN	MAINT-Instruction	1,375.00
P19-00067	Printech	CURREN	MAINT-Instruction	1,350.00
P19-00068	Printech	RITCHEN	MAINT-instruction	1,800.00
P19-00072	CN School & Office Sol, Inc Cu Iver-Newlin	ELM	BOND/EQUIP (NEW FURNITURE - FLEETWOOD/GLOBAL)	15,419.37
P19-00073	AC HOTEL PORTLAND DOWNTOWN	Pupil Svcs	CONF LCAP 2.03	14,898.09
P19-00074	Printech	BREKKE	MAINT-instruction	1,295.00
P19-00075	Printech	CHAVEZ	MAINT-instruction	1,700.00
P19-00079	SAFE & CIVIL SCHOOLS	Pupil Svcs	CONF LCAP 2.03	14,625.00
P19-00080	Printech	DRIFFILL	MAINT-Instruction	1,400.00
P19-00081	Printech	RAMONA	MAINT-instruction	1,150.00
P19-00082	Keyboard Concepts, Inc	ELM	BOND/EQUIP/MATL-SUP(PIANO LAB)	43,206.67
P19-00083	Allcable Inc	IT	MATL/SUP (IT DEPT)	1,077.50
P19-00084	ACSA/FEA	HR	Serv-	1,000.00
P19-00085	Premier Agendas Inc	KAMALA	Materials & Supplies-Instructional	3,132.28
P19-00086	Printech	SORIA	MAINT-Instruction	3,050.00
P19-00088	A Z Bus Sales Inc	TRANSPORTATIO	SUPPLIES	40,000.00
P19-00090	Easy Way Safety Services, Inc	TRANSPORTATIO	SUPPLIES	1,500.00
P19-00091	Harbor Freight Tools	TRANSPORTATIO	SUPPLIES	1,000.00
P19-00093	Los Angeles Truck Centers dba Velocity Vehicle Group	TRANSPORTATIO	REPAIRS	5,000.00
P19-00094	Smart And Final Iris Co	ASSESS ACCOUN'	matl/sup	1,000.00
P19-00095	Parkhouse Tire, Inc	TRANSPORTATIO	REPAIRS	5,000.00
P19-00096	Storm Water Systems	TRANSPORTATIO	SERVICES	10,000.00
P19-00097	Main Course CA	ED SERVICES	CONF	6,970.41
P19-00098	Home Depot Inc	IT	MATL/SUP (IT Dept)	1,077.50
P19-00099	Grainger Inc	IT	MATL/SUP (IT DEPT)	1,077.50
P19-00100	ALTA LIFT INC	IT	MATL/SUP (Dawud/ Co. aka:Quinn)	2,155.00
P19-00104	Document Tracking Services Llc	ASSESS ACCOUN'	Prof Serv	44,977.00
P19-00105	Ventura Co Office Of Education	ASSESS ACCOUN'	PROF SERV	59,940.00
P19-00108	BIOMETRICS4ALL, INC	HR	Serv-	2,693.75
P19-00111	Battery Systems Inc	TRANSPORTATIO	SUPPLIES	1,000.00
P19-00117	Central Drug System Inc	TRANSPORTATIO	SERVICES	1,000.00
P19-00118	CUMMINS PACIFIC, LLC	TRANSPORTATIO	SUPPLIES	1,000.00
P19-00119	Franklin Truck Parts Inc	TRANSPORTATIO	SUPPLIES	2,000.00
P19-00120	Grainger Inc	TRANSPORTATIO	SUPPLIES	2,000.00
P19-00121	H&H Auto Parts Wholesale	TRANSPORTATIO	SUPPLIES	8,000.00
P19-00123	The Hose-Man Inc	TRANSPORTATIO	SUPPLIES	1,500.00
P19-00124	LAWSON PRODUCTS INC	TRANSPORTATIO	SUPPLIES	2,000.00
P19-00125	McCarty And Sons Towing	TRANSPORTATIO	SERVICES	2,000.00
P19-00126	O'REILLY AUTOMOTIVE STORES	TRANSPORTATIO	SUPPLIES	5,000.00
P19-00128	J Harris Ind Water Treamt, Inc Puretec Industrial Water	TRANSPORTATIO	RENTAL	1,000.00
P19-00129	Silvas Oil Company Inc	TRANSPORTATIO	FUEL	10,000.00
P19-00130	Soap Man	TRANSPORTATIO	SUPPLIES	1,000.00

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ESCAPE ONLINE

Page 4 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00131	Voyager Fleet Systems Inc	TRANSPORTATIO	FUEL	25,000.00
P19-00132	Brian Morehouse BRM/dba Snap On Tools	TRANSPORTATIO	SUPPLIES	2,500.00
P19-00135	Printech	FRANK	MAINT-Instruction	2,550.00
P19-00136	FACILITIES PROTECTION SYSTEMS	IT	MAINT RENEWAL	1,300.00
P19-00138	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	ED SERVICES	SERV	107,000.00
P19-00139	Ventura Co Office Of Education	ED SERVICES	CONF	14,160.00
P19-00141	California School Boards Assoc	SUPERINTENDEN	CONF	4,725.00
P19-00142	California Electric Company	FACILITIES	Prof Service/ Def Maint / Frank	2,768.00
P19-00143	US Bank CM-9690	BUDGET	Services/Fees	10,200.00
P19-00144	DoubleTree by Hilton Hotel Los Angeles- Commerce	ASSESS ACCOUN	Conf	1,402.29
P19-00145	Blick Art Materials	ASES	MTRL/SUPL	8,000.00
P19-00152	Skating Plus	ASES	SERV	8,500.00
P19-00155	Costco Wholesale	MCKINNA	matl/sup-instructional	1,000.00
P19-00157	Postage One	PURCHASING	POSTAGE	3,840.00
P19-00158	Sams Club 6455	MCKINNA	matl/sup-instruclional	1,000.00
P19-00160	Solarcity Billing Dept	BUSINESS	UTIL	150,000.00
P19-00161	Southern Calif Edison Co	DISTRICT OFFICE	UTIL	1,500,000.00
P19-00162	Southern Calif Gas Co	DISTRICT OFFICE	UTIL/ NATURAL GAS	80,000.00
P19-00163	TIME WARNER CABLE	DISTRICT OFFICE	COMM	100,000.00
P19-00165	Verizon Select Services	DISTRICT OFFICE	COMM	2,000.00
P19-00166	Calif State Dept Of Justice	PURCHASING	SERVICE	70,000.00
P19-00167	CCI Office Technologies	PURCHASING	SUPPLIES	2,000.00
P19-00168	City Of Oxnard	PURCHASING	UTIL/WATER	700,000.00
P19-00169	Cmrs Tms	PURCHASING	POSTAGE	125,000.00
P19-00170	Coastal Occupational Medical	HR	SERV	20,000.00
P19-00171	Federal Express Corp	PURCHASING	POSTAGE	4,000.00
P19-00172	Frontier California Inc	PURCHASING	COMM	2,000.00
P19-00173	Frontier California Inc	PURCHASING	COMM	320,000.00
P19-00174	City Of Oxnard	DISTRICT OFFICE	UTIL	1,700.00
P19-00176	Audio Resource Group	ED SERVICES	MATL/SUPP	2,618.33
P19-00178	Read Naturally, Inc	LEMONWOOD	Online Sumscription (Instruction)	2,489.00
P19-00181	N2Y	Special Ed	SUBSCRIPTION (NEWS 2 YOU)	11,213.25
P19-00182	Brainpop Com LLC	LEMONWOOD	Online Subscription - Instructional	3,090.00
P19-00183	FOLLETT SCHOOL SOLUTIONS, INC	ED SERVICES	Software	46,400.50
P19-00184	CDW G	IT	MAT/SUP (for Curren School)	1,131.38
P19-00185	School Tech Supply	IT	MATL/SUP (iPad Air - Ricky)	106,672.50
P19-00186	School Tech Supply	IT	SERV (White Glove Scope of Work - Ricky)	8,400.00
P19-00189	Smart And Final Iris Co	ASES	MAT/SUPL	2,000.00
P19-00192	Printech	ROSE	MATERIALS & SUPPLIES-INSTRUCTIONAL	1,500.00
P19-00195	Lakeshore Learning Materials-V	LEMONWOOD	MAT/SUPPLIES (instructional)	3,000.00
P19-00200	All Languages Interpreting & Translating	SUPERINTENDEN	SERV	12,000.00

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ESCAPE ONLINE

Page 5 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00201	Santa Barbara Museum of Natural History	ASES	SERV	4,240.00
P19-00202	Concepts School & Office Furn	PURCHASING	EQUIP (MEDIA CARTS)	5,144.24
P19-00203	CN School & Office Sol, Inc Cui	PURCHASING	MATL/SUP (EXTRA STUDENT CHAIRS)	15,986.33
P19-00204	LATINO FILM INSTITUTE YOUTH CI NEMA PROJECT	RAMONA	SERV LCAP 1.43	82,852.00
P19-00205	AMERICAN LOGISTICS CO LLC	TRANSPORTATION	SERV	150,000.00
P19-00206	The Bodine Group	HR	SERV	25,000.00
P19-00207	Office Depot Bus Ser Div	SUPERINTENDENT	SUP	1,500.00
P19-00208	Office Depot Bus Ser Div	Pupil Svcs	MATL/SUP	2,586.00
P19-00209	Office Depot Bus Ser Div	IT	MATL/SUP (iPad Deploy)	5,387.50
P19-00210	Office Depot Bus Ser Div	IT	MATL/SUP (IT DEPT)	5,387.50
P19-00216	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	12,871.94
P19-00217	Office Depot Bus Ser Div	RITCHEN	MATL/SUP-INSTRUCTIONAL	1,077.50
P19-00218	Office Depot Bus Ser Div	MCKINNA	matl/sup-instructional	3,000.00
P19-00219	Office Depot Bus Ser Div	ASES	MAT/SUPL	20,000.00
P19-00221	Office Depot Bus Ser Div	ROSE	MATERIALS & SUPPLIES - INSTRUCTIONAL	1,000.00
P19-00222	Office Depot Bus Ser Div	RAMONA	Mat/Supp (Admin)	5,387.50
P19-00223	Office Depot Bus Ser Div	RAMONA	Mat/Supp (Instructional)	3,232.50
P19-00224	Office Depot Bus Ser Div	LEMONWOOD	MAT/SUPPLIES (Admin)	10,000.00
P19-00231	BSN Sports	WAREHOUSE	Stores Supplies	2,456.08
P19-00232	Empire Cleaning Supply	WAREHOUSE	Stores Supplies	2,901.17
P19-00233	Extreme Clean	WAREHOUSE	Stores Supplies	2,335.48
P19-00235	School Health Corporation	WAREHOUSE	Stores Supplies	1,683.10
P19-00237	Sinclair Sanitary Supply Inc	WAREHOUSE	Stores Supplies	6,891.58
P19-00242	American Language Services	ED SERVICES	T1/SERV	15,000.00
P19-00243	Ardalan Construction Co Inc	FACILITIES	DEF MAINT/SITE/ASPHALT PAVING-VARIOUS SITES	413,880.00
P19-00245	Printech	HARRINGTON	MAINT-instruction	1,100.00
P19-00246	Printech	MARSHALL	MAINT-Instruction	3,935.05
P19-00248	Silvas Oil Company Inc	DISTRICT OFFICE	FUEL	76,200.00
P19-00249	Coastal Occupational Med Grp	HR	Serv	5,000.00
P19-00251	Spicers Paper Inc	WAREHOUSE	Stores Supplies	1,612.18
P19-00252	Acorn Paper Products Co	WAREHOUSE	Stores Supplies	1,047.33
P19-00255	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	6,793.10
P19-00257	Smart And Final Iris Co	ENGLISH LEARNE	MATLS/SUPL	3,000.00
P19-00260	Pacific World Corporation	WAREHOUSE	Stores Supplies	1,079.14
P19-00265	Marie Callender's	ENGLISH LEARNE	MATLS/SUPL	1,500.00
P19-00266	Cabo Seafood Grill And Cantina	ENGLISH LEARNE	MATL/SUPL	1,000.00
P19-00276	El Pollo Loco	ENGLISH LEARNE	MATL/SUPL	2,000.00
P19-00279	Cabo Seafood Grill And Cantina	ENGLISH LEARNE	MATL/SUPL	2,000.00
P19-00281	Ashton Awards Inc Aswell Trophy	FREMONT	Materials and Supplies instructional	2,693.75
P19-00282	Barnes And Noble	FREMONT	Supplies and Materials Instructional	1,000.00
P19-00286	Printech	FREMONT	Materials and Supplies instructional	4,310.00
P19-00288	City Of Oxnard (Rec Svcs) Rec & Comm Svcs	ASES	SERV	2,425,000.00
P19-00289	Office Depot Bus Ser Div	FREMONT	Materials and Supplies Instructional	10,775.00
P19-00292	School Innovations & Achievement	Pupil Svcs	SERV	81,800.00

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ESCAPE ONLINE

Page 6 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00296	School Serv Of Calif Inc	BUSINESS	SERV	6,500.00
P19-00297	Decisioninsite Llc	BUSINESS	SVCE	20,115.00
P19-00298	Walmart	ED SERVICES	MATL/SUPL	3,000.00
P19-00299	Total Compensation Systems Inc	BUDGET	Services/Actuarial Study	3,960.00
P19-00300	Blackboard Inc	SUPERINTENDEN	SOFTWARE/SERV LCAP 3.01	82,318.61
P19-00302	Southwest Airlines	Pupil Srvs	CONF	3,471.30
P19-00304	MobyMax, LLC	LEMONWOOD	ONLINE LICENSE (Instructional)	2,495.00
P19-00305	Avid Center	CURREN	conf- instructional/admin	2,385.00
P19-00306	Pacific Northwest Publishing	Pupil Srvs	BOOKS	3,092.51
P19-00307	Premier Agendas Inc	CHAVEZ	MATERIALS AND SUPPLIES-INSTRUCTIONAL	3,150.07
P19-00308	Premier Agendas Inc	LEMONWOOD	MAT/SUPPLIES (Instruction)	3,421.65
P19-00309	Heinemann	ASSESS ACCOUN	Books	1,273.07
P19-00310	Pacific Northwest Publishing	ASSESS ACCOUN	Books	2,666.81
P19-00311	Sprint	TRANSPORTATIO	SERVICES	15,600.00
P19-00315	SO CAL OFFICE TECHNOLOGIES	GRAPHICS	maint	37,997.52
P19-00316	Lego Education	CURREN	serv- instructional	1,559.75
P19-00317	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	9,752.60
P19-00318	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	3,265.71
P19-00319	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	11,208.49
P19-00320	FM Architecture Inc	FACILITIES	DEF MAINT/BLDG (DSA CLOSEOUT & CERTIFICATION)	120,000.00
P19-00321	Ventura Co Office Of Education	BREKKE	TRAV/CONF-INSTRUCTIONAL	1,050.00
P19-00323	Avid Center	FRANK	Conf- Instructional	3,975.00
P19-00324	Costco Wholesale	LEMONWOOD	MAT/SUPPLIES (Instructional)	1,550.00
P19-00325	Aswell Trophy And Engraving	FREMONT	Materials and Supplies Instructional	2,693.75
P19-00329	CANON SOLUTIONS AMERICA INC	WAREHOUSE	Stores Supplies	22,672.76
P19-00330	ADVANCED CLASSROOM TECHNOLOGIE S, INC	BREKKE	BOND/EQUIP/TV'S (KINDERFLEX)	10,156.04
P19-00331	Cal Poly Corporation Attn: Car eer Center	FREMONT	Travel and Conference/ Instructional	2,120.78
P19-00336	ADVANCED CLASSROOM TECHNOLOGIE S, INC	MCAULIFFE	BOND/EQUIP/TV'S (KINDERFLEX)	10,156.04
P19-00337	ADVANCED CLASSROOM TECHNOLOGIE S, INC	RITCHEN	BOND/EQUIP/TV'S (KINDERFLEX)	10,156.04
P19-00341	KURT WILLIAM MASSEY DYNAMIC MO UNTING LLC	BREKKE	BOND/MATL-SUP (KINDERFLEX)	1,907.18
P19-00342	KURT WILLIAM MASSEY DYNAMIC MO UNTING LLC	MCAULIFFE	BOND/MATL-SUP (KINDERFLEX)	1,907.18
P19-00343	KURT WILLIAM MASSEY DYNAMIC MO UNTING LLC	RITCHEN	BOND/MATL-SUP (KINDERFLEX)	1,907.18
P19-00346	Verizon Wireless	DISTRICT OFFICE	COMM	37,100.00
P19-00347	CDW G	BREKKE	BOND/EQUIP/AV SYSTEM (KINDERFLEX)	8,598.45
P19-00348	CDW G	MCAULIFFE	BOND/EQUIP/AV SYSTEM (KINDERFLEX)	8,598.45
P19-00349	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	10,200.15
P19-00351	CDW G	RITCHEN	BOND/EQUIP/AV SYSTEM (KINDERFLEX)	8,598.45
P19-00352	School Tech Supply	BREKKE	BOND/MATL-SUP (KINDERFLEX)	1,296.79

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ESCAPE ONLINE

Page 7 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00353	School Tech Supply	MCAULIFFE	BOND/MATL-SUP (KINDERFLEX)	1,296.79
P19-00354	School Tech Supply	RITCHEN	BOND/MATL-SUP (KINDERFLEX)	1,296.79
P19-00355	Resort at Squaw Creek	ED SERVICES	CONF	3,722.35
P19-00358	Arrowhead Drinking Water	ED SERVICES	MATL/SUP	1,616.25
P19-00359	Costco Wholesale	ED SERVICES	MATLS/SUPL	1,500.00
P19-00360	Sams Club 6455	ED SERVICES	MATL/SUP	1,616.25
P19-00361	Petesehria, LLC PizzaMan Dan's	ED SERVICES	MATL/SUP	2,000.00
P19-00362	Smart And Final Iris Co	ED SERVICES	Materials/Supplies	8,000.00
P19-00363	Fresh & Fabulous Cafe-Bakery	ED SERVICES	MATL/SUP	4,000.00
P19-00364	Dominick's Italian Restaurant	ED SERVICES	MATL/SUP	2,155.00
P19-00365	Sandwich Man Catering Service	ED SERVICES	MATL/SUP	2,000.00
P19-00366	Tom Rey Garcia dba/ Tomas Cafe & Gallery	ED SERVICES	MATL/SUP	1,077.50
P19-00367	Marie Callender's	ED SERVICES	MATL/SUP	4,310.00
P19-00368	Bernardo's Flowes Inc	ED SERVICES	MATL/SUP	1,077.50
P19-00369	First Picks Bread Co VII Paner a Bread	ED SERVICES	CONF	1,500.00
P19-00377	Manchester Grand Hyatt	ASSESS ACCOUN	Conf	58,887.84
P19-00378	The Berry Man Inc	CNS	supplies-summer program	3,500.00
P19-00380	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	4,000.00
P19-00382	Office Depot Bus Ser Div	HAYDOCK	MATL/SUPPLY-INSTRUCTION	8,000.00
P19-00383	Arrowhead Drinking Water	PURCHASING	matls/ supl	1,200.00
P19-00385	Office Depot Bus Ser Div	CNS	supplies	3,232.50
P19-00386	Jordanos Inc	CNS	supplies-summer program	4,577.50
P19-00387	A-1 TRUCK & EQUIPMENT INC	FACILITIES	Vehicle repair	1,000.00
P19-00389	ALTA LIFT INC	FACILITIES	Service	4,000.00
P19-00390	AMERICAN AUTOMATIC DOORS, INC	FACILITIES	Repair	1,000.00
P19-00391	American Time And Signal	FACILITIES	Audio Visual materials and supplies	7,500.00
P19-00392	Appliance Parts of Oxnard, LLC	FACILITIES	HVAC materials and supplies	6,500.00
P19-00393	Astra Industrial Services In	FACILITIES	Misc materials and supplies	3,500.00
P19-00395	Buffums Safe and Lock	FACILITIES	Locksmith materials and supplies	1,000.00
P19-00396	California Carbide	FACILITIES	Materials and supplies	1,000.00
P19-00397	Capp Inc	FACILITIES	HVAC materials and supplies	2,000.00
P19-00398	Chapins Equip Rentals	FACILITIES	Rental	2,000.00
P19-00399	CHARLES M PARRENT DBA/ FALCON ROOFING COMPANY	FACILITIES	Roofing supplies	1,000.00
P19-00401	Coastal Pipco	FACILITIES	Plumbing materials and supplies	4,000.00
P19-00402	County First Fire Protection	FACILITIES	Service	10,000.00
P19-00403	Cyber Copy Inc	FACILITIES	Prof Service	3,500.00
P19-00404	Daniels Tire Service	FACILITIES	Prof Service	3,000.00
P19-00405	Del Norte Recycling Center	FACILITIES	Prof Service	4,000.00
P19-00406	Desoto Sales Inc	FACILITIES	Flooring materials and supplies	2,000.00
P19-00407	Dial Security	FACILITIES	Alarm repairs	15,000.00
P19-00408	Drapery Affair The Floor Store	FACILITIES	Flooring materials and supplies	7,000.00
P19-00409	Durbiano Fire Equipment Co	FACILITIES	Service	12,000.00
P19-00410	Electronic Expediters, Inc	FACILITIES	Electrical supplies	1,000.00
P19-00411	Ertel Cabinets & Millwork	FACILITIES	Misc materials and supplies	3,000.00
P19-00412	Ferguson Enterprises Inc	FACILITIES	Plumbing materials and supplies	20,000.00
P19-00413	FG Wilcox Inc	FACILITIES	HVAC materials and supplies	2,000.00

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ESCAPE ONLINE

Page 8 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00414	Florence Filter Corporation	FACILITIES	HVAC materials and supplies	25,000.00
P19-00416	GCS Service Inc	FACILITIES	HVAC materials and supplies	4,000.00
P19-00418	Gold Coast Glass Inc	FACILITIES	Window repair	9,500.00
P19-00419	Grainger Inc	FACILITIES	Misc materials and supplies	30,000.00
P19-00420	H And R Roofing	FACILITIES	Roofing materials and supplies	1,000.00
P19-00421	Hagle Lumber	FACILITIES	Structural materials and supplies	4,000.00
P19-00422	J A Sexauer Mfg Co	FACILITIES	Plumbing materials and supplies	15,000.00
P19-00423	Uline	RITCHEN	Non-Capitalized Equip.-Admin.	1,477.12
P19-00424	Johnstone Supply	FACILITIES	HVAC materials and supplies	35,000.00
P19-00425	Juan Gonzan DBA Classic Upholstery	FACILITIES	Repair	3,000.00
P19-00426	JW Enterprises	FACILITIES	Service	3,000.00
P19-00427	CCSESA Attn: Science & Stem	ED SERVICES	CONF	1,350.00
P19-00428	Keenan Supply	FACILITIES	Plumbing supplies	2,000.00
P19-00429	Kimball Midwest	FACILITIES	Misc materials and supplies	12,000.00
P19-00430	Kone Inc	FACILITIES	Service	23,000.00
P19-00431	Lennox Industries Inc	FACILITIES	HVAC materials and supplies	7,000.00
P19-00432	Low Voltage Solutions	FACILITIES	Service	4,000.00
P19-00433	Marinelock	FACILITIES	Locksmith materials and supplies	1,000.00
P19-00434	McMaster Carr Supply Co	FACILITIES	Locksmith materials and supplies	30,000.00
P19-00435	Montgomery Hardware Company	FACILITIES	Locksmith materials and supplies	23,000.00
P19-00436	Motion Industries Inc	FACILITIES	HVAC materials and supplies	2,000.00
P19-00437	Office Depot Bus Ser Div	FACILITIES	Materials and supplies	7,500.00
P19-00439	Oxnard Pipe & Supply Co	FACILITIES	Plumbing materials and supplies	4,000.00
P19-00440	Package Products & Services In	FACILITIES	Prof Service	6,000.00
P19-00441	Paradise Chevrolet	FACILITIES	Repairs	2,500.00
P19-00442	Paul Moore dba/ Moore Fabrication	FACILITIES	Materials and supplies	6,000.00
P19-00443	Pep Boys	FACILITIES	Misc Parts	3,500.00
P19-00444	Pep Boys	FACILITIES	Repairs	2,500.00
P19-00445	PPG ARCHITECT COATINGS, LLC GLIDDEN PROFESSIONAL PAINT CTR	FACILITIES	Painting materials and supplies	5,000.00
P19-00446	Praxair Distribution Inc	FACILITIES	HVAC materials and supplies	4,000.00
P19-00447	Pyro Comm Systems Inc	FACILITIES	Repair	5,000.00
P19-00448	Pyro Comm Systems Inc	FACILITIES	Audio visual materials and supplies	4,000.00
P19-00449	Office Depot Bus Ser Div	ED SERVICES	MATL/SUP	15,000.00
P19-00450	Refrigeration Hardware Suppl	FACILITIES	HVAC materials and supplies	4,000.00
P19-00451	SCOTT MACHINE DEV CORP	FACILITIES	Materials and supplies	1,000.00
P19-00452	Fresh & Fabulous Cafe-Bakery	Special Ed	MATLS/SUPPL	10,000.00
P19-00453	Scotty Chitwood Company	FACILITIES	Materials and supplies	1,000.00
P19-00454	SIGNET CONTROLS, INC	FACILITIES	Materials and Supplies	8,000.00
P19-00455	Sports Facilities Group, Inc	FACILITIES	Repair	2,000.00
P19-00456	Standard Plumbing Supply DBA Harbor Plumbing	FACILITIES	Plumbing materials and supplies	15,000.00
P19-00457	Marie Callender's	Special Ed	MATL/SUPPL	3,000.00
P19-00458	Tremco Incorporated	FACILITIES	Roofing materials and supplies	1,000.00
P19-00460	US Air Conditioning Dist	FACILITIES	HVAC materials and supplies	10,000.00
P19-00461	Variety Lighting Supply	FACILITIES	Electrical materials and supplies	3,500.00
P19-00462	Ventura Co Overhead Door Co	FACILITIES	Prof Service	2,000.00

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ESCAPE ONLINE

Page 9 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00463	Vista Ford Of Oxnard	FACILITIES	Repairs	15,000.00
P19-00464	Vista Ford Of Oxnard	FACILITIES	Misc materials and supplies	1,000.00
P19-00466	Zee Service Co	FACILITIES	Plumbing materials and supplies	2,500.00
P19-00467	ISSQUARED, Inc	IT	SERV (Tom)	2,500.00
P19-00468	Home Depot Inc	FACILITIES	Materials and Supplies	2,000.00
P19-00470	GJM DISTRIBUTOR INC. TRI COUNT Y BREAD SERVICE	CNS	supplies-summer program	1,500.00
P19-00471	Office Depot Bus Ser Div	SAN MIGUEL	MATL/SUPP (Office)	10,000.00
P19-00474	Hensons Music Center	HAYDOCK	REPAIRS-INSTRUCTION	2,000.00
P19-00476	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	6,000.00
P19-00477	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	1,000.00
P19-00478	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	2,000.00
P19-00482	Office Depot Bus Ser Div	NFL	Mat/Sup	2,500.00
P19-00484	Witherspoon Ent Inc DBA Port A Stor	CNS	rental (ELM/LEM)	2,100.00
P19-00485	Witherspoon Ent Inc DBA Port A Stor	FACILITIES	Rental / Lease	20,000.00
P19-00486	Agromin	FACILITIES	Landscapae Supplies	4,000.00
P19-00487	Agrx	FACILITIES	Misc. Supplies	6,000.00
P19-00488	Ahern Rentals	FACILITIES	Rental	2,500.00
P19-00489	Artesia Sawdust Products, Inc	FACILITIES	Misc. Supplies	13,000.00
P19-00490	Boething Treeland Farms Inc	FACILITIES	Landscape supplies	1,000.00
P19-00491	Chapins Equip Rentals	FACILITIES	Rentals	2,000.00
P19-00492	Cal Coast Machinery Inc	FACILITIES	Materials and Supplies	3,000.00
P19-00493	Coastal Pipco	FACILITIES	Misc. Supplies	6,000.00
P19-00494	Commercial Landscape Supply	FACILITIES	Misc. Supplies	3,000.00
P19-00495	Conejo Concrete Pumping Serv	FACILITIES	Materials and Supplies	5,000.00
P19-00496	Daniels Tire Service	FACILITIES	Repairs	4,000.00
P19-00497	Del Norte Recycling Center	FACILITIES	Prof Service	3,000.00
P19-00498	Diamond A Equipment	FACILITIES	Prof. Service	8,000.00
P19-00499	Ewing Irrigation Products Inc	FACILITIES	Misc. Supplies	2,000.00
P19-00500	Fence Factory	FACILITIES	Rentals	10,000.00
P19-00501	Grainger Inc	FACILITIES	Misc. Supplies	5,000.00
P19-00502	HARBOR FREIGHT TOOLS	FACILITIES	Misc. Supplies	1,000.00
P19-00503	Home Depot Inc	FACILITIES	Misc. Supplies	11,000.00
P19-00504	Hose-Man Inc	FACILITIES	Misc Supplies	1,000.00
P19-00505	Hydropoint	FACILITIES	Prof Service / Irrigation Fees	15,000.00
P19-00506	Jacobsen West Textron Inc	FACILITIES	Prof. Service	4,000.00
P19-00507	McCarty And Sons Towing	FACILITIES	Prof Service	1,500.00
P19-00508	MCT Trailers	FACILITIES	Repairs	3,000.00
P19-00509	Oxnard Auto Electric Co	FACILITIES	Misc. Supplies	1,000.00
P19-00510	Palm Flex Inc	FACILITIES	Materials and Supplies	1,000.00
P19-00511	Pep Boys	FACILITIES	Misc. Supplies	2,000.00
P19-00512	Pep Boys	FACILITIES	Repairs	2,000.00
P19-00513	Port Hueneme Marine Sup Co I	FACILITIES	Misc. Supplies	1,500.00
P19-00514	Praxair Distribution Inc	FACILITIES	Misc. Supplies	1,000.00
P19-00515	Prime Building Materials	FACILITIES	Misc. Supplies	3,000.00
P19-00516	White Cap Industries Inc	FACILITIES	Misc. Supplies	2,500.00
P19-00517	Vista Ford Of Oxnard	FACILITIES	Repairs	3,500.00

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ESCAPE ONLINE

Page 10 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00518	Univar	FACILITIES	Materials and Supplies	1,500.00
P19-00519	Turf Star	FACILITIES	Equip. Parts	5,000.00
P19-00520	State Ready Mix Inc	FACILITIES	Materials and Supplies	1,500.00
P19-00521	SPECTRATURF	FACILITIES	Misc. Supplies	5,000.00
P19-00522	Smith Pipe And Supply Co	FACILITIES	Misc. Supplies	15,000.00
P19-00523	Avid Center	ASSESS ACCOUN	Conf	46,110.00
P19-00524	Printech	MCAULIFFE	MAINT-instruction	1,150.00
P19-00528	Smart And Final Iris Co	CNS	supplies	5,387.50
P19-00529	Driftwood Dairy Inc	CNS	supplies-summer program	3,500.00
P19-00531	All Phase Electric Supply	FACILITIES	Electrical Materials and Supplies	14,000.00
P19-00532	Allcable Inc	FACILITIES	Electrical materials and supplies	5,387.50
P19-00534	Batteries Plus	FACILITIES	Electrical materials and supplies	6,500.00
P19-00537	Dunn Edwards	FACILITIES	Painting Supplies	2,500.00
P19-00538	School Datebooks	HAYDOCK	MATL/SUPPLY-INSTRUCTION	3,392.34
P19-00539	eReplacementParts.com, LLC	FACILITIES	Misc. Materials and Supplies	1,000.00
P19-00540	Foundation Building Mats, LLC	FACILITIES	Misc materials and supplies	14,000.00
P19-00541	Calif Assn Of Latino Supt & Ad	ED SERVICES	CONF	1,275.00
P19-00542	Gold Coast Steel & Supply Inc	FACILITIES	Materials and supplies	2,000.00
P19-00543	Hardnox Llc	FACILITIES	Materials and supplies	3,000.00
P19-00544	Intelliccept	FACILITIES	Materials and Supplies	1,000.00
P19-00545	Joe F Alvarez Tri County Rhino	FACILITIES	Prof Service	2,000.00
P19-00546	John Pence Building Specs Inc	FACILITIES	Repairs	2,000.00
P19-00547	JuengermannInc dba Spring Indu stries	FACILITIES	Materials and supplies	1,000.00
P19-00548	Kason Western Industries	FACILITIES	Locksmith materials and supplies	3,000.00
P19-00549	Mayan Hardwood Inc	FACILITIES	Flooring materials and Supplies	2,000.00
P19-00551	Pacificom Coast Sound And	FACILITIES	Audio visual materials and supplies	6,000.00
P19-00552	Parts Town, LLC	FACILITIES	Materials and supplies	3,000.00
P19-00553	Ron's Signs	FACILITIES	Materials and supplies	3,000.00
P19-00554	Smart And Final Iris Co	Special Ed	MATLS/SUPPL	10,000.00
P19-00555	Shiffler Equipment	FACILITIES	Misc materials and supplies	1,500.00
P19-00556	Superior Sanitary Supplies	FACILITIES	Plumbing materials and supplies	4,000.00
P19-00557	Tech-Wall Of Ventura Inc	FACILITIES	Repairs	1,000.00
P19-00558	The Glass Wizard	FACILITIES	Window Repairs	2,000.00
P19-00559	United Refrigeration Inc	FACILITIES	HVAC materials and supplies	25,000.00
P19-00560	VER SALES, INC	FACILITIES	Materials and supplies	2,000.00
P19-00561	Victor Manuel Tenorio 101 Glas s & Mirror	FACILITIES	Misc. materials and supplies	5,000.00
P19-00562	Vortex Industries, Inc	FACILITIES	Repair	2,000.00
P19-00563	Western Drain Supply	FACILITIES	Plumbing materials and supplies	2,000.00
P19-00564	Batteries Plus	FACILITIES	Materials and Supplies	4,000.00
P19-00565	Extreme Clean	FACILITIES	Materials and Supplies	1,000.00
P19-00566	Hillyard Inc	FACILITIES	Repairs	2,000.00
P19-00567	Superior Sanitary Supplies	FACILITIES	Custodial Repairs	28,000.00
P19-00568	PREMIER AGENDAS, INC	HARRINGTON	MATERIALS & SUPPLIES INSTRUCTION	1,758.83
P19-00569	Smart And Final Iris Co	HAYDOCK	MATL/SUPPLY-INSTRUCTION	3,500.00
P19-00570	Printech	HAYDOCK	MATL/SUPPLY-INSTRUCTION	3,000.00
P19-00572	Lakeshore Learning Materials-V	NFL	Matl/Sup	1,500.00

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ESCAPE ONLINE

Page 11 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00573	Smart And Final Iris Co	NFL	Mat/Sup	2,000.00
P19-00574	UNITED RECORDS MANAGEMENT	DISTRICT OFFICE	SERV/ADMIN	1,000.00
P19-00575	SHRED-IT USA LLC	PURCHASING	SERV	2,500.00
P19-00577	BAVCO	FACILITIES	Equipt. Parts	4,000.00
P19-00578	Dunn Edwards	FACILITIES	Materials and Supplies	1,500.00
P19-00579	Eckharts Trailer Hitch & Weldi	FACILITIES	Repairs	2,000.00
P19-00580	Gold Coast Steel & Supply Inc	FACILITIES	Materials and Supplies	1,000.00
P19-00581	Green Thumb International	FACILITIES	Landscape supplies	5,000.00
P19-00582	Mariposa Landscapes, Inc	FACILITIES	Prof. Services	40,000.00
P19-00583	West Coast Tree Service	FACILITIES	Prof. Services	5,000.00
P19-00584	Total Clean	FACILITIES	Prof Service	3,000.00
P19-00585	Williams Scotsman Inc-	DISTRICT OFFICE	Lease	8,736.00
P19-00586	Williams Scotsman Inc-	MCAULIFFE	lease	10,636.80
P19-00587	MOBILE MODULAR MGMT CORP	FACILITIES	Rent/Lease/Frank School	32,645.00
P19-00588	Mobile Modular Management	FACILITIES	Rent/Lease/Fremont School	6,287.00
P19-00589	Mobile Modular Management	FACILITIES	Rent/Lease/Haydock School	6,287.00
P19-00590	Mobile Modular Management	PURCHASING	RENTAL/HAY	22,176.00
P19-00591	Mobile Modular Management	FACILITIES	Rent Lease, Haydock	9,924.00
P19-00593	Home Depot Inc	FACILITIES	Misc materials and supplies	50,000.00
P19-00594	Office Depot Bus Ser Div	Special Ed	MATLS/SUPPL	20,000.00
P19-00595	SIGNET CONTROLS, INC	FACILITIES	Prof Service	75,000.00
P19-00596	Grainger Inc	FACILITIES	Materials and Supplies	2,000.00
P19-00598	Office Depot Bus Ser Div	Special Ed	MATLS/SUPPL	2,000.00
P19-00599	Office Depot Bus Ser Div	Special Ed	MATLS/SUPPL	2,000.00
P19-00600	Hensons Music Center	HAYDOCK	MATL/SUPPLY-INSTRUCTION	1,500.00
P19-00602	Office Depot Bus Ser Div	NFL	Mat/Sup - Instruction	5,000.00
P19-00603	Walmart	NFL	Mat/Sup-Instruction	2,000.00
P19-00605	Banc Of America Leasing	BUDGET	DEBT SVC	473,655.75
P19-00606	Banc Of America Leasing	BUDGET	DEBT SVC	399,296.78
P19-00607	Mutual Of Omaha Insurance Comp	BUDGET	Insurance Premium	50,500.00
P19-00611	Hillyard Inc	FACILITIES	Materials and Supplies	2,000.00
P19-00612	Superior Sanitary Supplies	FACILITIES	Materials and Supplies	28,000.00
P19-00613	Sinclair Sanitary Supply Inc	FACILITIES	Materials and Supplies	5,000.00
P19-00614	Shiffler Equipment	FACILITIES	Custodial materials and supplies	3,000.00
P19-00615	Veritiv Operating Company	FACILITIES	Materials and Supplies	2,000.00
P19-00620	Safety-Kleen Systems Inc	FACILITIES	SERVICE	1,000.00
P19-00621	R A ATMORE AND SONS, INC	FACILITIES	Prof Service	4,500.00
P19-00622	John A Lagomarsino IV Lagomarsino Transport	FACILITIES	Prof Service	5,000.00
P19-00623	Lakeshore Learning Materials-V	NFL	Mat/Sup - Instruction	2,155.00
P19-00624	Smart And Final Iris Co	NFL	Mat/Sup -Instruction	2,000.00
P19-00625	CANON SOLUTIONS AMERICA INC	DISTRICT OFFICE	MAINT (DISTRICT WIDE COPIERS)	100,000.00
P19-00626	Orkin Exterminator	DISTRICT OFFICE	SERVICE	1,500.00
P19-00629	DAVID ATKIN CONSTRUCTION INC	FACILITIES	BLDG/ DEF MAINT (URINAL REPLACEMENT-FRE)	37,741.00
P19-00630	KNOWLAND CONSTRUCTION SVCS	FACILITIES	BOND/BLDG/MCK RECON PROJ (DSA IOR SVCS)	313,280.00

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ESCAPE ONLINE

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00631	RINCON CONSULTANTS INC	FACILITIES	BOND/BLDG/ENV SUP SVCS (BRE KDG FLEX PROJECT)	1,236.00
P19-00632	RINCON CONSULTANTS INC	FACILITIES	BOND/BLDG/ENV SUP SVCS (MCA KDG FLEX PROJECT)	1,236.00
P19-00633	RINCON CONSULTANTS INC	FACILITIES	BOND/BLDG/ENV SUP SVCS (RIT KDG FLEX PROJECT)	4,944.00
P19-00634	NOLTE ASSOCIATES INC	FACILITIES	BOND/SITE (GEOTECH ENG-MATL TEST-INSP SVCS - MCK)	148,901.50
P19-00636	Veritiv Operating Company	GRAPHICS	Materials and Supplies	5,177.22
P19-00637	Park Central Hotel San Francis co	SUPERINTENDEN	CONF	8,104.96
P19-00638	San Francisco Marriott Marquis Hotel	SUPERINTENDEN	CONF	1,407.30
P19-00640	Office Depot Bus Ser Div	SORIA	MATL/SUP (Admin)	10,000.00
P19-00641	Southwest Airlines	ED SERVICES	CONF	1,126.00
P19-00644	Manchester Grand Hyatt	HR	Conf-	1,078.10
P19-00645	Mobile Modular Management	PURCHASING	RENTAL/ FRANK	21,992.00
P19-00646	Cal Poly San Luis Obispo PE Wo rkshop	HAYDOCK	CONF/INSTRUCTION	1,060.39
P19-00647	Dell Direct Sales Lp	ED SERVICES	EQUIP	1,430.30
P19-00648	JT's Design	SORIA	MATL/SUP (Instructional)	5,000.00
P19-00649	Witherspoon Ent Inc DBA Port A Stor	HR	Rental	1,020.00
P19-00650	Ventura Pest Control	FACILITIES	Prof Service	12,000.00
P19-00656	Office Depot Bus Ser Div	HR	Supp-	5,387.50
P19-00662	Office Depot Bus Ser Div	PURCHASING	MATLS	1,000.00
P19-00663	Astra Industrial Services In	FACILITIES	Misc. Supplies	2,000.00
P19-00664	Office Depot Bus Ser Div	NFL	Matl/Sup	3,748.12
P19-00668	Office Depot Bus Ser Div	BUDGET	Supplies	3,000.00
P19-00671	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	4,244.46
P19-00672	US Bank - Corporate Trust	BUDGET	DEBT SVC	160,000.00
P19-00673	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	5,374.74
P19-00674	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	9,183.79
P19-00675	Southwest School & Office Sup	WAREHOUSE	Stores Supplies	7,440.68
P19-00678	BERNARDS BROS. INC.	FACILITIES	BOND/BLDG/MCK CONST SVCS	28,319,338.00
P19-00679	School Tech Supply	IT	MATL/SUP (1:1 iPads/Ricky)	10,667.25
P19-00680	Lakeshore Learning Materials-V	HARRINGTON	BOND/MATL-SUP (HAR ECDC)	9,645.20
P19-00681	CN School & Office Sol, Inc Cu lver-Newlin	ELM	BOND/EQUIP/CAFETERIA TABLES (F&E - ELM)	33,834.15
P19-00682	Office Depot Bus Ser Div	WAREHOUSE	Stores Supplies	1,731.54
P19-00689	Varidesk, LLC	Special Ed	MATL/SUP	1,066.73
P19-00692	Lakeshore Learning Materials-V	NFL	Matl/Sup	1,605.80
P19-00697	PRECISION DISPOSABLE PRODUCTS	WAREHOUSE	Stores Supplies	1,690.06
P19-00700	Southwest Plastic Binding Co S outhwest Binding & Laminating	WAREHOUSE	Stores Supplies	1,927.65
P19-00701	Veritiv Operating Company	WAREHOUSE	Stores Supplies	4,644.41
P19-00703	CN School & Office Sol, Inc Cu lver-Newlin	ELM	BOND/FURN-EQUIP (F&E - STAGE)	37,708.34
P19-00704	CN School & Office Sol, Inc Cu lver-Newlin	ELM	BOND/EQUIP (F&E - 9to5 CHAIRS)	23,061.95

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ESCAPE ONLINE

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount
P19-00705	CN School & Office Sol, Inc Cu Iver-Newlin	HARRINGTON	EQUIP (ADA CAFETERIA TABLE)	1,796.54
P19-00706	Chemsearch	FACILITIES	Plumbing Supplies	2,000.00
P19-00708	NOLTE ASSOCIATES INC	FACILITIES	Prof Service / Def Maint / Curren	3,968.00
P19-00710	SiteOne Landscape Supply, LLC	FACILITIES	Materials and Supplies	10,000.00
P19-00711	Citadel Environmental Services	FACILITIES	Prof Service / OSC	1,433.00
P19-00712	DAVID ATKIN CONSTRUCTION INC	FACILITIES	Prof Service / Def. Maint / Fremont	5,000.00
P19-00714	Ventura Co Office Of Education	BUSINESS	SERV	151,845.72
P19-00715	Tolman & Wiker Ins	BUDGET	Insurance	2,024.00
P19-00716	Dave Bang Associates Inc	LEMONWOOD	BOND/EQUIP (KDG PLAY STRUCTURE)	102,828.07
P19-00717	Dave Bang Associates Inc	LEMONWOOD	BOND/EQUIP (LEM KDG PLAYSTRUCTURE INSTALL)	26,300.00
P19-00718	Dave Bang Associates Inc	LEMONWOOD	BOND/EQUIP (LEM UPPER AREA PLAYSTRUCTURE)	19,667.08
P19-00719	Dave Bang Associates Inc	LEMONWOOD	BOND/EQUIP (LEM UPPER PLAYGRND RUBBER SURFACE)	42,121.87
P19-00720	Dave Bang Associates Inc	LEMONWOOD	BOND/EQUIP (LEM UPPER PLAYSTRUCTURE INSTALL)	17,650.00
P19-00722	HOLIDAY INN EXP SAN ANTONIO	ED SERVICES	CONF	1,040.82
P19-00723	Office Depot Bus Ser Div	PERSONNEL	mtls/supplies	2,000.00
P19-00725	Fausset Printing	ENGLISH LEARNE	MATLS/SUPPL	1,571.00
P19-00726	THE RAHUS INSTITUTE	ED SERVICES	MATL/SUP Fremont	6,721.02
P19-00732	Premier Agendas Inc	SORIA	MATL/SUP (Instructional)	1,470.55
P19-00733	VEX Robotics, Inc	DRIFFILL	Equip-instructional	4,148.36
P19-00736	Smart And Final Iris Co	PERSONNEL	mtls/supplies	1,000.00
P19-00743	WALTOM CONSTRUCTION INC	FACILITIES	Prof Service / Def maint / Transportation	4,500.00
P19-00746	CSPCA	PERSONNEL	memb	1,100.00
P19-00747	ISLAND HOTEL FINANCE THE ISLAN D HOTEL	BUSINESS	CONF	1,055.02
P19-00748	SIGNET CONTROLS, INC	FACILITIES	Service / Prop 39 / Sierra Linda	3,570.00
P19-00750	Mail Finance	PURCHASING	LEASE AGREEMENT (POSTAGE)	21,002.28
P19-00751	Old Mission Santa Barbara, Inc	ASES	SERV LCAP 1.13	1,548.00
P19-00753	Sinclair Sanitary Supply Inc	WAREHOUSE	Stores Supplies	2,075.91
P19-00755	Veritiv Operating Company	WAREHOUSE	Stores Supplies	4,869.22
P19-00756	Doubletree Chicago Magnificent	ED SERVICES	CONF LCAP	10,413.84
P19-00757	Walnut Creek Embassy Suites	ED SERVICES	MSAP CONF	1,113.89
P19-00759	Hilton San Diego Bayfront	ED SERVICES	CONF	1,048.05
P19-00760	NATIONAL GEOGRAPHIC LEARNING	ENGLISH LEARNE	MTLS/SUPP	2,997.23
P19-00763	Office Depot Bus Ser Div	NFL	Equip - Instruction	2,154.98
P19-00768	Office Depot Bus Ser Div	TRANSPORTATIOI	SUPPLIES	5,000.00
P19-00770	Premier Agendas Inc	FREMONT	Materials and Supplies Instructional	3,887.61
P19-00772	Barnes And Noble	ED SERVICES	MATL	2,020.31
P19-00773	ACSA/FEA	ED SERVICES	CONF	1,205.00
P19-00774	Lakeshore Learning Materials-V	ENGLISH LEARNE	MTLS/SUPP LCAP 1.37	1,702.91
P19-00779	Discount School Supply	SAN MIGUEL	MATL/SUPP (DHH & new class)	9,422.61
P19-00780	Superior Sanitary Supplies	SAN MIGUEL	MATL/SUPP (Bldg 3 flooring)	1,481.41
P19-00786	Silicon Valley Mathematics Ini tiative LLC	ED SERVICES	MSAP CONF	1,400.00

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ESCAPE ONLINE

Page 14 of 16

Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Number	Vendor Name	Loc	Description	Order Amount	
P19-00794	Gametime, Inc	FACILITIES	BOND/EQUIP (KINDER PLAYGROUND)	35,693.21	
P19-00795	Pyro Comm Systems Inc	BUSINESS	SERV	4,600.00	
P19-00796	Dial Security	BUSINESS	SERV	1,955.00	
P19-00797	Perma Bound Books	ED SERVICES	MSAP MATL/SUP	6,307.69	
P19-00798	Ellevation, LLC	ENGLISH LEARNE	SERV - LCAP 1.3	80,920.00	
P19-00799	Renaissance Learning Inc	ED SERVICES	Renewal-subscription LCAP 1.18	632,878.56	
P19-00800	Newsela, Inc	ED SERVICES	License	80,000.00	
P19-00803	CDW G	SAN MIGUEL	EQUIP (Bldg 4)	2,716.38	
P19-00805	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	4,000.00	
P19-00808	United Airlines, Inc	ED SERVICES	CONF LCAP	3,596.40	
P19-00811	Office Depot Bus Ser Div	ED SERVICES	MATL/SUPL	3,000.00	
P19-00816	CDW G	BREKKE	EQUIP (ETHERNET SWITCH)	2,916.38	
P19-00817	CDW G	MCAULIFFE	EQUIP (ETHERNET SWITCH)	2,916.38	
P19-00818	CDW G	RITCHEN	EQUIP (ETHERNET SWITCH)	2,916.38	
P19-00819	SISC FINANCE	BUSINESS	Health Insurance	7,420,000.00	
Total Number of POs			610	Total	50,094,843.03

Fund Recap

Fund	Description	PO Count	Amount
010	GENERAL FUND	92	655,355.13
130	CAFETERIA FUND	3	11,577.78
213	BOND FUND MEASURE R 2012	2	13,699.70
214	BOND FUND MEASURE D 2016	3	.00
Total Fiscal Year 2018			680,632.61
010	GENERAL FUND	451	18,079,520.58
120	CHILD DEVELOPMENT FUND	7	18,663.90
130	CAFETERIA FUND	13	73,519.72
140	DEFERRED MAINTENANCE FUND	9	576,712.00
213	BOND FUND MEASURE R 2012	6	388,087.02
214	BOND FUND MEASURE D 2016	34	29,675,167.65
251	DEVELOPER FEES	9	592,339.55
510	BOND INTEREST & REDEMPTION 1988	1	1,500.00
511	BOND INTEREST REDEMPTION 1997	1	1,100.00
512	BOND INTEREST REDEMPTION 2006	1	2,900.00
513	BOND INTEREST REDEMPTION 2012	1	3,100.00
514	BOND INTEREST REDEMPTION 2016	1	1,600.00
Total Fiscal Year 2019			49,414,210.42
Total			50,094,843.03

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Includes Purchase Orders dated 06/02/2018 - 07/25/2018 ***

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P14-00044	9,107,146.72	214-5800	BOND FUND MEASURE D 2016/PROFESSIONAL/CONSU	1,020,000.00
P14-00662	767,616.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,261.10-
		010-6210	GENERAL FUND/ARCHITECT/ENGINEERING FEES	24,296.66
			Total PO P14-00662	22,035.56
P16-04997	394,148.60	010-5631	GENERAL FUND/MAINTENANCE AGREEMENTS	119,061.00
P16-05421	31,893,577.19	213-6270	BOND FUND MEASURE R 2012/MAIN BUILDING CONTRA	851,766.04
P17-03240	24,106,908.00	214-6270	BOND FUND MEASURE D 2016/MAIN BUILDING CONTRA	800,022.00
P17-03491	61,000.00	213-5800	BOND FUND MEASURE R 2012/PROFESSIONAL/CONSU	12,000.00
P18-00040	52,500.00	213-6280	BOND FUND MEASURE R 2012/CONSTRUCTION TESTIN	23,400.00
P18-00042	12,400.00	213-6280	BOND FUND MEASURE R 2012/CONSTRUCTION TESTIN	3,000.00
P18-00070	19,427.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	4,000.00
P18-00075	66,831.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	13,470.00
P18-00077	700,000.00	010-5530	GENERAL FUND/UTILITIES WATER/SEWER	50,000.00
P18-00166	109,354.17	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	36,500.00
P18-00186	123,000.00	010-5803	GENERAL FUND/COM CARRIER	73,000.00
P18-00345	18,895.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	1,480.00
P18-00710	21,024.81	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,700.00
P18-00832	16,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	4,000.00
P18-01018	536,429.69	130-4700	CAFETERIA FUND/FOOD	23,000.00
P18-01049	9,345.70	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	4,000.00
P18-01059	6,399.56	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,500.00
P18-01071	553,839.69	130-4700	CAFETERIA FUND/FOOD	11,000.00
P18-01089	1,891.01	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P18-01168	42,296.90	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	20,697.32
		010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	6,615.28
			Total PO P18-01168	27,312.60
P18-01272	31,074.83	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	1,225.17
P18-01344	19,396.41	130-4700	CAFETERIA FUND/FOOD	21,904.37
P18-02610	161,196.81	213-6210	BOND FUND MEASURE R 2012/ARCHITECT/ENGINEERII	3,600.00
P19-00028	19,577.45	214-4300	BOND FUND MEASURE D 2016/MATERIALS AND SUPPL	1,916.26
		214-4400	BOND FUND MEASURE D 2016/NON-CAP EQUIP (\$500-\$	1,085.75
			Total PO P19-00028	3,002.01
			Total PO Changes	3,132,978.75

Information is further limited to: (Minimum Amount = 1,000.00)

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ESCAPE ONLINE

Page 16 of 16

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 08/08/18

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-I: PRELIMINARY _____

SECTION A-II: REPORTS _____

SECTION B: HEARINGS _____

SECTION C: CONSENT AGENDA X Agreement Category:

_____ Academic

_____ Enrichment

_____ Special Education

_____ Support Services

_____ Personnel

_____ Legal

_____ Facilities

SECTION D: ACTION _____

SECTION F: BOARD POLICIES 1ST Reading _____ 2nd Reading _____

ENROLLMENT REPORT (Penanhoat)

District enrollment as of June 14, 2018 was 16,549. This is 230 less than the same time last year.

FISCAL IMPACT

None.

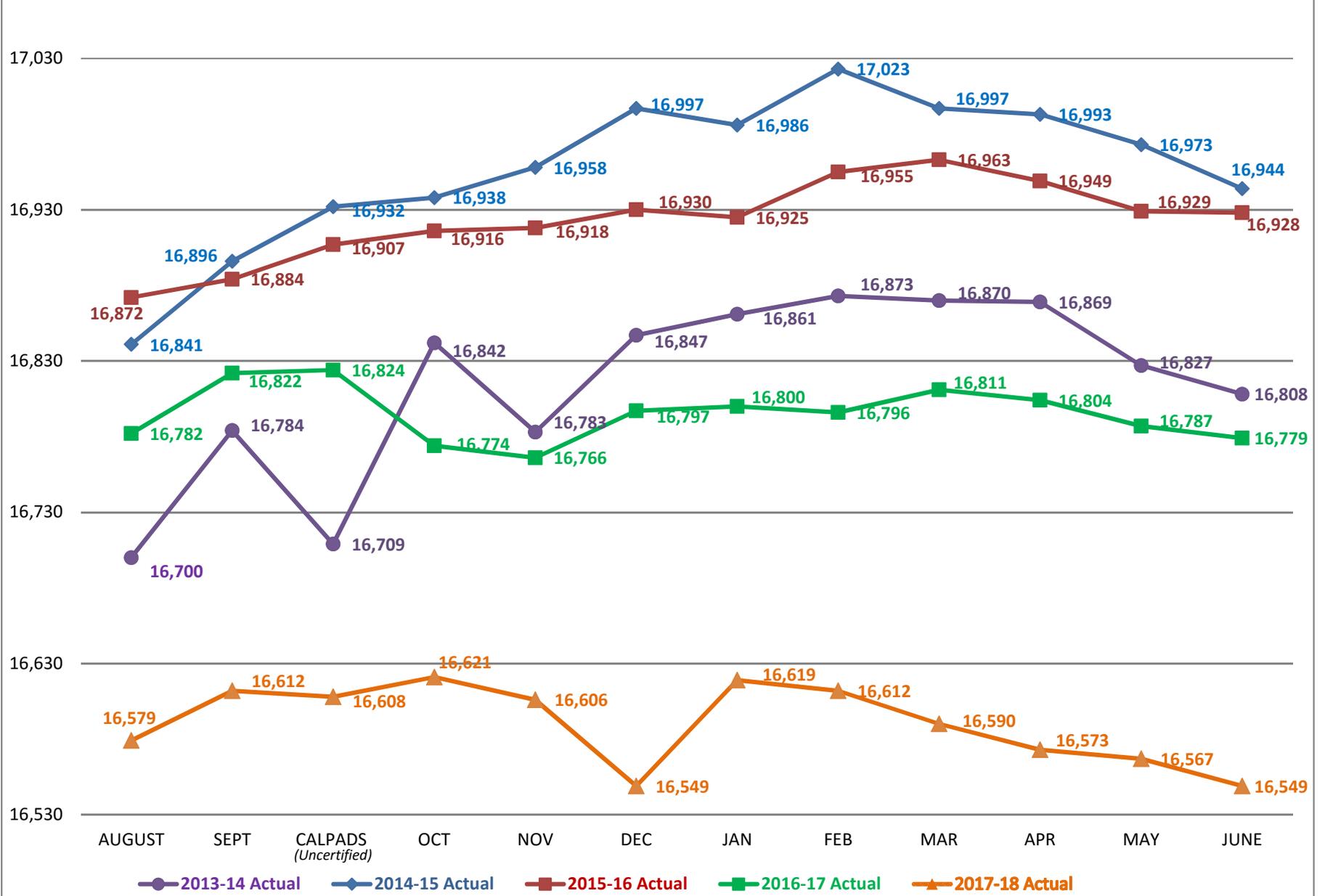
RECOMMENDATION

Information only.

ADDITIONAL MATERIAL

Attached: Graph – Oxnard School District Enrollment History 2013-14 through 2017-18 Actuals (1 page)

Oxnard School District Enrollment History 2013-14 through 2017-18 Actuals



FISCAL IMPACT: None

RECOMMENDATION:

It is the recommendation of the Director of Purchasing, and the Assistant Superintendent, Business & Fiscal Services, that the Board of Trustees approve the destruction of these records that have reached the end of their hard copy retention period as listed above.

ADDITIONAL MATERIAL(S):

NONE

OSD BOARD AGENDA ITEM

Name of Contributor: **Dr. Jesus Vaca**

Date of Meeting: **August 8, 2018**

- A. Preliminary Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda X
Agreement Category: _____ Academic
_____ Enrichment
_____ Special Education
_____ Support Services
_____ Personnel
_____ Legal
_____ Facilities
- D. Action Items _____
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Approval of the 2017-18 Quarterly Report on Williams Uniform Complaints, Fourth Quarter (Vaca)

DESCRIPTION OF AGENDA ITEM:

The Williams Settlement (AB 2727) requires a quarterly report to the Governing Board regarding the amount and type of complaints made to the school district in the following areas: Textbooks and Instructional Materials, Teacher Vacancy or Misassignment, and Facility Conditions.

As indicated on the attached Quarterly Report on Williams Uniform Complaints to the Ventura County Office of Education, no complaints were filed with any school in the district during the quarter indicated above.

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent, Human Resources that the Board of Trustees approve the 2017-18 Quarterly Report on Williams Uniform Complaint, fourth quarter, as presented.

ADDITIONAL MATERIAL:

2017-18 Quarterly Report on Williams Uniform Complaints, Fourth Quarter (one page)

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

Fiscal Year 2017-18

District: **Oxnard School District**

Person completing this form: **Dr. Jesus Vaca** Title: **Assistant Superintendent, HR**

Quarterly Report Submission Date: **July 2018 (4/1/18 to 6/30/18)**

Date for information to be reported publicly at governing board meeting: **August 8, 2018**

Please check box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Dr. Cesar Morales

Print Name of District Superintendent

Signature of District Superintendent

OSD BOARD AGENDA ITEM

Name of Contributor: **Shristie Nair**

Date of Meeting: **August 8, 2018**

- A. Preliminary _____
Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda X
Agreement Category:
 - _____ Academic
 - _____ Enrichment
 - _____ Special Education
 - _____ Support Services
 - _____ Personnel
 - _____ Legal
 - _____ Facilities
- D. Action Items _____
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Establish/Abolish/Increase/Reduce Hours of Position (Nair)

Establish

a seven hour 183 day Health Care Technician position number 9054 to be established in the Pupil Services department. This position will be established to provide support.

a seven hour 183 day Health Care Technician position number 9032 to be established in the Pupil Services department. This position will be established to provide support.

Abolish

a three hour 183 day Preschool Assistant position number 2579 to be abolished in the Educational Services department. This position will be abolished due to the lack of work.

Increase

a four hour 246 day Instructional Materials Warehouse Attendant position number 8394 to be increased to 8 hours in the Educational Services department. This position will be increased due to the increase in workload.

a seven hour 246 day District Textbook Coordinator position number 2300 to be increased to 8 hours in the Educational Services department. This position will be increased due to the increase in workload.

FISCAL IMPACT:

- Cost for Health Care Technicians - \$122,801 General funds
- Savings for Preschool Assistant – \$14,327 Child Development
- Cost for Instructional Materials Warehouse Attendant - \$40,994 General funds
- Cost for District Textbook Coordinator - \$8,297 General funds

RECOMMENDATION:

It is the recommendation of the Director of Classified Human Resources that the Board of Trustees approve the establishment, abolishment and increase of the positions as presented.

ADDITIONAL MATERIAL:

Attached: None

OSD BOARD AGENDA ITEM

Name of Contributor: **Dr. Jesus Vaca/Shristie Nair**

Date of Meeting: **August 8, 2018**

- A. Preliminary _____
Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda X
Agreement Category:
 - _____ Academic
 - _____ Enrichment
 - _____ Special Education
 - _____ Support Services
 - _____ Personnel
 - _____ Legal
 - _____ Facilities
- D. Action Items _____
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Personnel Actions (Vaca/Nair)

The attached are recommended Personnel Actions presented to the Board of Trustees for consideration. The salary placement for the individuals employed will be in accordance with the salary regulations of the District. Personnel Actions include: new hires, transfers, pay changes, layoffs, recall from layoffs, resignations, retirements, authorizations, and leaves of absence.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent, Human Resources & Support Services and the Director, Classified Human Resources, that the Board of Trustees approve the Personnel Actions, as presented.

ADDITIONAL MATERIAL:

Classified Personnel Actions (four pages)
Certificated Personnel Actions (two pages)

CLASSIFIED PERSONNEL ACTIONS

New Hire

Chavez, Vincent M	Custodian, Position #6448 Driffill 4.0 hrs./246 days	07/02/2018
Madrigal, Jorge	Custodian, Position #8508 Kamala 4.0 hrs./246 days	07/03/2018
Marques, Melissa	Paraeducator III, Position #2855 Special Education 5.5 hrs./183 days	08/14/2018
Medina, Ana L	Outreach Specialist, Position #6076 Frank 8.0 hrs./180 days	08/16/2018
Reyes, Melissa S	Library Media Technician, Position #2523 Ramona 5 hrs./190 days	08/13/2018

Limited Term

Amezcuca, Victor R	Paraeducator	06/18/2018
Ayala, Ashely C	Paraeducator	06/14/2018
Bernal, Delzy J	Paraeducator	07/10/2018
Born, Cecilia B	Paraeducator	07/11/2018
Castaneda, Kenyn L	Health Assistant	06/06/2018
Cruz Jr., Martin	Paraeducator	07/28/2018
Hernandez, Susana B	Health Assistant	06/08/2018
Lopez, Angel	Custodian	07/11/2018
Morales, Kattie	Paraeducator	06/11/2018
Neally-Sportato, Shauna L	Health Care Assistant	06/29/2018
Ordaz, Crystal	Paraeducator	06/11/2018
Randolph, Ryan J	Paraeducator	07/09/2018
Smith, Ashley	Paraeducator	06/15/2018
Villarreal, Lydia V	Paraeducator	06/12/2018
Zaragosa, Matthew	Custodian	07/11/2018

Exempt

Martinez, Norma	Campus Assistant	06/08/2018
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Promotion

Mendoza, Sandra A	Information Systems Data Technician, Position #7472 Technology 8.0 hrs./246 days	07/02/2018
Olivares, JoAnn	Site Technology Technician, Position #2198 Sierra Linda 8.0 hrs./246 days	08/01/2018
	School Office Manager, Position #2183 Sierra Linda 8.0 hrs./210 days	
	Intermediate School Secretary, Position #6339 Rose Ave. 8.0 hrs./192 days	

Transfer

Alferes, Yadira	Administrative Assistant, Position #5422 Certificated Human Resources 8.0 hrs./246 days	07/16/2018
Barajas, Andres H	School Office Manager, Position #2210 Fremont 8.0 hrs./215 days	07/02/2018
	Custodian, Position #1046 Ramona 8.0 hrs./246 days	
	Custodian, Position #1490 Lemonwood 8.0 hrs./246 days	

Transfer continued

Corona, Paula	Child Nutrition Worker, Position #2176 Ritchen 5.5hrs./185 days	08/14/2018
	Child Nutrition Worker, Position #2790 Brekke 5.5hrs./185 days	
Everett, Steven A	Custodian, Position #1880 Elm 8.0 hrs./246 days	06/25/2018
	Custodian, Position #2542 Haydock 8.0 hrs./246 days	
Herrera, Cindy H	Paraeducator I, Position #2243 Frank 5.5/183 days	07/02/2018
	Paraeducator I, Position #7173 Elm 4.10 hrs./183 days	
Layne, Maria I	Preschool Teacher, Position #1443 Ritchen 4.0 hrs./183 days	08/14/2018
	Preschool Teacher, Position #7801 NfL 3.0 hrs./183 days	
Lomeli, Patricia	Administrative Assistant, Position #9002 Facilities 8.0 hrs./246 days	07/09/2018
	Administrative Assistant, Position #1610 Superintendent's Office 8.0 hrs./246 days	
Lopez Jr., Richard C.	Custodian, Position #2544 Soria 8.0 hrs./246 days	07/09/2018
	Custodian, Position #39 District Office 8.0 hrs./246 days	
Mariscal, Alicia M	Preschool Teacher, Position #2150 Sierra Linda 4.0 hrs./183 days	08/14/2018
	Preschool Teacher, Position #7213 NfL 3.0 hrs./183 days	
Martinez, Joann E	Child Nutrition Worker, Position #129 Brekke 5.5 hrs./185 days	08/14/2018
	Child Nutrition Worker, Position #2138 Kamala 5.5 hrs./185 days	
Ramirez, Jeannette	Office Assistant II, Position #2404 Soria 8.0 hrs./203 days	08/01/2018
	Office Assistant II, Position #2136 Kamala 8.0 hrs./203 days	
Rocha, Maria P	Child Nutrition Worker, Position #1330 Rose Ave. 5.0 hrs./185 days	08/14/2018
	Child Nutrition Worker, Position #2852 Harrington 5.0 hrs./185 days	
Romero, Alex C	Lead Custodian, Position #868 McKinna 8.0hrs./246 days	07/02/2018
	Lead Custodian, Position #1452 Ramona 8.0 hrs./246 days	
Sanchez Oviedo, Maria L	Child Nutrition Worker, Position #2852 Harrington 5.0 hrs./185 days	08/13/2018
	Child Nutrition Worker, Position #2057 Brekke 4.5 hrs./185 days	
Tellez, Argelia	Administrative Assistant, Position #2884 Technology 8.0 hrs./246 days	08/01/2018
	School Office Manager, Position #2389 Soria 8.0 hrs./215 days	

Transfer continued

Tirado, Daniel F.	Custodian, Position #39 District Office 8.0 hrs./246 days	07/30/2018
Vaca, Anthony G	Custodian, Position #2541 Fremont 4.0 hrs./246 days Paraeducator I, Position #8650 ELS/McKinna 5.0/183 days Paraeducator I, Position #7329 Curren 5.5 hrs./183 days	06/15/2018
Vargas, Nancy S	Child Nutrition Worker, Position #783 Marina West 5.5 hrs./185 days Child Nutrition Worker, Position #2249 Haydock 5.0 hrs./185 days	08/14/2018
Villalobos, Veronica	Secretary, Position #6416 Enrollment Center 8.0 hrs./246 days Intermediate School Secretary, Position #7015 Chavez 8.0 hrs./192 days	07/23/2018
Zecua, Maria G	Child Nutrition Worker, Position #2427 Kamala 5.5 hrs./185 days Child Nutrition Worker, Position #2153 Kamala 5.0 hrs./185 days	08/14/2018

Administrative Transfer

Arteaga, Aurora	Child Nutrition Cafeteria Coordinator, Position #2187 Sierra Linda 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #281 McAulilffe 8.0 hrs./189 days	08/13/2018
Cano, Martha	Child Nutrition Cafeteria Coordinator, Position #1075 Brekke 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #266 Rose Ave. 8.0 hrs./189 days	08/13/2018
Coke, Veronica	Child Nutrition Cafeteria Coordinator, Position #2158 Harrington 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #1075 Brekke 8.0 hrs./189 days	08/13/2018
Garibay, Pastora L	Child Nutrition Cafeteria Coordinator, Position #266 Rose Ave. 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #2158 Harrington 8.0 hrs./189 days	08/13/2018
Maciel, Amparo R.	Child Nutrition Cafeteria Coordinator, Position #2173 Ritchen 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #715 Elm 8.0 hrs./189 days	08/13/2018
Wileman, Sandra	Child Nutrition Cafeteria Coordinator, Position #281 McAulilffe 8.0 hrs./189 days Child Nutrition Cafeteria Coordinator, Position #375 McKinna 8.0 hrs./189 days	08/13/2018

Increase in Hours

Centeno, Victor	Shipping/Receiving Clerk, Position #7913 Warehouse 8.0 hrs./215 days Shipping/Receiving Clerk, Position #7913 Warehouse 4.5 hrs./215 days	07/01/2018
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Reduction in Hours

Mendoza, Maria T	Office Assistant II, Position #1312 McKinna 7.0 hrs./203 days	08/09/2018
	Office Assistant II, Position #1312 McKinna 8.0 hrs./203 days	

Voluntary Demotion

Saldana, Blanca	Paraeducator II, Position #679 Special Education 5.75 hrs./183 days	08/14/2018
	Language Assessment Technician, Position #2441 English Learner Services 5.5 hrs./183 days	

Medical Layoff

5296	Child Nutrition Worker, Position #1588 Lemonwood 5.5 hrs./185 days	06/19/2018
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Termination

8474	School Occupational Therapist, Position #8474	07/06/2018
8979	Site Technology Technician, Position #6408	06/20/2018

Resignation

Chavez, Vanessa	Paraeducator III, Position #7342 Special Education 5.75 hrs./183 days	07/27/2018
Cruz Jr., Martin	Paraeducator III, Position #2883 Special Education 5.75 hrs./183 days	07/27/2018
Johnson, Shane J	Paraeducator II, Position #2235 Special Education 5.75 hrs./183 days	06/28/2018
Reyes, Jennifer C	Paraeducator III, Position #1913 Special Education 5.75 hrs./183 days	06/14/2018
Smith, Ashley R	Paraeducator II, Position #8083 Special Education 5.75 hrs./183 days	06/14/2018
Teske, Margaret K	School Occupational Therapist, Position #2865 Special Education 8.0 hrs./203 days	07/06/2018

Retirement

Daniels, Geraldine L	Library Media Technician, Position #2199 Sierra Linda 5.0 hrs./190 days	06/23/2018
Fischetti, Ramona	Paraeducator II, Position #2275 Special Education 5.75 hrs./183 days	06/29/2018
Flores, Martha	Child Nutrition Worker, Position #2176 Ritchen 5.5 hrs./185 days	06/18/2018

CERTIFICATED PERSONNEL ACTIONS

Listed below are recommended Certificated Personnel Actions presented to the Board of Trustees for consideration. The salaries for the individuals employed will be determined, in accordance with the salary regulations of the District.

New Hires

Borromeo Cruz, Gardy	Teacher, Multiple Subject	08/14/2018
Browning, Andrew	Teacher, PE	08/14/2018
Cabrera, Vanessa	School Psychologist	08/06/2018
Carrillo Soto, Nayeli	Teacher, BCLAD	08/14/2018
Chavez, Vanessa	Teacher, SPED M/S	08/14/2018
Clark, Allison	Teacher, Multiple Subject	08/14/2018
DiCicco, Alexis	Teacher, Multiple Subject	08/14/2018
Douglas, Melissa	Teacher, Multiple Subject	08/14/2018
Fuentes, Eder	Teacher, PE	08/14/2018
Garcia, Alyssa	Teacher, SPED	08/14/2018
Garcia, Yvonne	Teacher, Science	08/14/2018
Hammel, Joy	Teacher, Multiple Subject	08/14/2018
Hartman, Stephanie	Teacher, SPED	08/14/2018
Hatakeyama, Elizabeth	Teacher, Multiple Subject	08/14/2018
Kenis, Steven	School Psychologist	08/06/2018
Kitagawa, Bryan	Teacher, SPED M/M	08/14/2018
Lockwood, Johanna	Teacher, SDC DHH	08/14/2018
Mares, Katherine	Teacher, Multiple Subject	08/14/2018
Martin, Allison	Teacher, Multiple Subject	08/14/2018
Medrano, Claudia	Teacher, Multiple Subject	08/14/2018
Montoya, Elizabeth	Teacher, ELA/SS/ELD	08/14/2018
Murillo, Eva	Teacher, SPED M/M	08/14/2018
Nales, Lauren	Teacher, SPED M/M	08/14/2018
Neidiffer, Aaron	Teacher, ELA	08/14/2018
Olachea, Isabel	Teacher, SPED M/M	08/14/2018
Ortiz, Jade	Teacher, Social Studies	08/14/2018
Prater, Julie	Teacher, Instructional Spec. Math	08/14/2018
Rabjohn, Kaylee	School Psychology	08/06/2018
Reyes, Jennifer	Teacher, SPED	08/14/2018
Rocha, September	Teacher, SPED	08/14/2018
Sahugun, Mayra	Teacher, Math	08/14/2018
Solis, Rosa	Teacher, BCLAD	08/14/2018
Sommers, Erin	Teacher, Multiple Subject	08/14/2018
Takahashi, Tracy	Teacher, SPED M/M	08/14/2018
Tiffany, June	Teacher, Multiple Subject	08/14/2018
Torres, Cynthia	Speech Therapist	08/14/2018
Turnbull, Erica	Teacher, Social Studies	08/14/2018
VanConas Andrew	Teacher, Math	08/14/2018
Yale, Beth	Teacher, SPED M/M	08/14/2018
Morgan, Gloria	Substitute Teacher	2017/2018 School Year

Resignation

Andrew, Sarah	Nurse	07/31/2018
Arriaga, Evelio	Teacher	06/14/2018
Camarillo Salazar, Adriana	Teacher,	06/30/2018
Capitano, Corinne	Teacher	06/14/2018
Escobar, Brad	Teacher, SPED	06/14/2018
Fernandez, Nancy	Teacher	06/14/2018
Greenfield, Amy	Teacher,	06/14/2018
LaMonte, Michelle	Teacher	06/14/2018
Morrow, Melanie	Teacher	06/14/2018
Puls Gonzalez, Carole	Teacher	06/14/2018
Ramirez, Luis	Principal	06/30/2018
Rowe, Felicia	Teacher	06/14/208
Vargas, Paola	Assistant Principal	06/30/2018

Leave of Absence

Zermeno, Giorgina	Teacher	10/05/18-06/14/2019
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BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: 8/8/18

STUDY SESSION _____

CLOSED SESSION _____

SECTION A: PRELIMINARY _____

SECTION B: HEARINGS _____

SECTION C: CONSENT AGENDA _____

Agreement Category:

_____ Academic

_____ Enrichment

_____ Special Education

_____ Support Services

_____ Personnel

_____ Legal

_____ Facilities

SECTION D: ACTION _____

X

SECTION E: REPORTS/DISCUSSION _____

SECTION F: BOARD POLICIES 1ST Reading _____

_____ 2nd Reading _____

Approval of Amendment #1 to Agreement #16-138 Cumming Construction Management, Inc. (Penanhoat/Fateh)

At the Board meeting of October 5, 2016, the Board of Trustees approved Agreement #16-138 with Cumming Construction Management Inc., in the amount of \$201,053.00. Cumming Construction Management Inc. is providing design, procurement, and construction management services for the Proposition 39 program. The project scope includes development of bid documents that fully comply with Proposition 39 procurement requirements, and design specifications and documents for inclusion in bid documents for the lighting and HVAC retrofit projects.

Addendum #1 in the amount of \$4,520.00, is to provide additional design, procurement and construction management services for an additional four (4) sites that include Curren, Kamala, Fremont and Sierra Linda for HVAC retrofit projects. This will bring the total contract amount to \$205,573.00.

FISCAL IMPACT

\$4,520.00 to be paid out of Proposition 39 Funds

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services and the Director of Facilities, that the Board of Trustees approve Amendment #1 to Agreement #16-138 with Cumming Construction Management, Inc.

ADDITIONAL MATERIAL

1. Amendment #1, Cumming Construction Management, Inc. (1 Page)
2. Proposal (4 Pages)
3. Agreement #16-138, Cumming Construction Management Inc. (26 Pages)

**AMENDMENT #1 TO AGREEMENT #16-138
CUMMING CONSTRUCTION MANAGEMENT INC.**

At the Board meeting of October 5, 2016, the Board of Trustees approved Agreement #16-138 with Cumming Construction Management Inc., in the amount of \$201,053.00. Cumming Construction Management Inc. is providing design, procurement, and construction management services for the Proposition 39 program. The project scope includes development of bid documents that fully comply with Proposition 39 procurement requirements, and design specifications and documents for inclusion in bid documents for the lighting and HVAC retrofit projects.

Addendum #1 in the amount of \$4,520.00, is to provide additional design, procurement and construction management services for an additional four (4) sites that include Curren, Kamala, Fremont and Sierra Linda for HVAC retrofit projects. This will bring the total contract amount to \$205,573.00.

OXNARD SCHOOL DISTRICT:

**CUMMING CONSTRUCTION
MANAGEMENT INC.:**

Signature

Signature

Lisa A. Franz, Director, Purchasing
Typed Name/Title

Typed Name/Title

Date

Date

May 23, 2018

Oxnard School District
1055 South C Street
Oxnard, CA 93030

RE: Amendment No. 1 to Agreement #16-138 for Design & Bid Procurement Services

Cumming provides Amendment No. 1 to Oxnard School District ("District") for design and bid procurement services, for additional energy efficiency measures selected for Year 5 of the California Clean Energy Jobs Act Proposition 39 program.

The project scope includes development of bid documents that fully comply with Proposition 39 procurement requirements, design specifications and documents for inclusion in bid documents for the lighting and HVAC retrofit projects, as well as additional planning support services to include energy expenditure plan submission.

SCOPE OF PROPOSED SERVICES

Cumming will provide design and bid procurement services to support the implementation of the District's Prop 39 Year 5 Energy Projects.

Design and Bid Procurement Support

Cumming will provide design services, design support, and other documents including but not limited to detailed lighting audit worksheets, HVAC and lighting technical specifications, equipment performance and quality standards and modified District general requirements.

Cumming will develop a set of Design-Build bid documents for best value or formal bidding requirements in compliance with Prop 39 guidelines. Work includes review meetings of all contract documents with District staff and legal counsel in order to develop a contract bid set for procurement. Cumming will also coordinate all bid documents for the procurement of the work, and provide bid support during sites walks, bid opening, and bid evaluation. Design team members include fully licensed mechanical engineers (HVAC design) and lighting energy managers to support the integrity of the Prop 39 approved scope of work through the bid and installation phases of the work.

Specific Deliverables

- Bid schedule
- Procurement Documents
 - o Request for Proposal: Design-Build
 - o HVAC/Lighting Design & Scope of Work
 - o Supplemental Attachments: Equipment Performance Specifications
- One (1) on-site pre-construction bid-walk
- Bidder Q&A Summary (as needed)
- Addendum(s) to Procurement Documents (as needed)
- Bidders Score Sheet

PROPOSED FEE

The following table includes a breakdown of project costs for Prop 39 projects scheduled for implementation in 2017-18, including projects completed in 2016-17. Project Costs submitted to the CEC in the District's Energy Expenditure Plan include both Design fees and Construction Management fees in the funding approved by the CEC. All proposed Fees are 100% reimbursable from the District's annual allocation of Prop 39 funds.

2016-2017 COMPLETED HVAC PROJECTS								
2016-17 HVAC Projects	12.0%	6.0%	2.0%	2.0%	1.0%	1%	Total Actual Project Installation Costs	Total Fee
Frank Academy	\$ 678,542	\$ 40,713	\$ 13,571	\$ 13,571	\$ 6,785	\$ 6,785	\$ 567,421	\$ 47,498
Fremont Academy (Chiller)	\$ 276,495	\$ 16,590	\$ 5,530	\$ 5,530	\$ 2,765	\$ 2,765	\$ 701,396	\$ 19,355
Rose Avenue ES	\$ 279,155	\$ 16,749	\$ 5,583	\$ 5,583	\$ 2,792	\$ 2,792	\$ 358,323	\$ 19,541
San Miguel Preschool	\$ 114,881	\$ 6,893	\$ 2,298	\$ 2,298	\$ 1,149	\$ 1,149	\$ 98,386	\$ 8,042
Totals	\$ 1,349,073	\$ 80,944	\$ 26,981	\$ 26,981	\$ 13,491	\$ 13,491	\$ 1,725,526	\$ 94,435

Table 1 – 2016-2017 HVAC Energy Efficiency Measure Design and CM Costs

2016-2017 COMPLETED LIGHTING PROJECTS								
Projects	Material and Labor	Bid/Design Fee	Bonds and Insurance	General Conditions & Contractor Fee	Permits, Testing, Inspection, Construction Contingency	Construction Management	Total Actual Project Installation Costs	Total Fee
2016-17 LIGHTING PROJECTS	12.0%	3.0%	2%	3.0%	2.0%	2%		\$
Brekke ES	\$ 24,146	\$ 724	\$ 483	\$ 724	\$ 483	\$ 483	\$ 27,044	\$ 1,207
Chavez ES	\$ 196,243	\$ 5,887	\$ 3,925	\$ 5,887	\$ 3,925	\$ 3,925	\$ 219,792	\$ 9,812
Curren ES	\$ 22,048	\$ 661	\$ 441	\$ 661	\$ 441	\$ 441	\$ 24,694	\$ 1,102
Drifill ES	\$ 150,568	\$ 4,517	\$ 3,011	\$ 4,517	\$ 3,011	\$ 3,011	\$ 168,636	\$ 7,528
District Office	\$ 7,813	\$ 234	\$ 156	\$ 234	\$ 156	\$ 156	\$ 8,751	\$ 391
Frank Academy	\$ 419,169	\$ 12,575	\$ 8,383	\$ 12,575	\$ 8,383	\$ 8,383	\$ 469,469	\$ 20,958
Fremont Academy	\$ 12,229	\$ 367	\$ 245	\$ 367	\$ 245	\$ 245	\$ 13,697	\$ 611
Haydock	\$ 9,609	\$ 288	\$ 192	\$ 288	\$ 192	\$ 192	\$ 10,762	\$ 480
Kamala ES	\$ 11,110	\$ 333	\$ 222	\$ 333	\$ 222	\$ 222	\$ 12,443	\$ 555
Marina West ES	\$ 18,179	\$ 545	\$ 364	\$ 545	\$ 364	\$ 364	\$ 20,360	\$ 909
McAuliffe	\$ 8,267	\$ 248	\$ 165	\$ 248	\$ 165	\$ 165	\$ 9,259	\$ 413
McKinna	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ramona ES	\$ 11,661	\$ 350	\$ 233	\$ 350	\$ 233	\$ 233	\$ 13,060	\$ 583
Ritchen ES	\$ 117,345	\$ 3,520	\$ 2,347	\$ 3,520	\$ 2,347	\$ 2,347	\$ 131,426	\$ 5,867
Rose Avenue ES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
San Miguel	\$ 2,691	\$ 81	\$ 54	\$ 81	\$ 54	\$ 54	\$ 3,014	\$ 135
Sierra Linda ES	\$ 24,377	\$ 731	\$ 488	\$ 731	\$ 488	\$ 488	\$ 27,302	\$ 1,219
Marshall	\$ 11,387	\$ 342	\$ 228	\$ 342	\$ 228	\$ 228	\$ 12,753	\$ 569
Warehouse/Transportation Warehouse	\$ 25,629	\$ 769	\$ 513	\$ 769	\$ 513	\$ 513	\$ 28,704	\$ 1,281
Totals	\$ 1,072,470	\$ 32,174	\$ 21,449	\$ 32,174	\$ 21,449	\$ 21,449	\$ 1,201,166	\$ 53,623

Table 2 – 2016-2017 Lighting Energy Efficiency Measure Design and CM Costs

Prop 39 Year 5 - 2017-2018 PROPOSED HVAC PROJECTS								
2017-18 HVAC Projects	12.0%	6.0%	2.0%	2.0%	1.0%	1.0%	Total Estimated Project Installation Costs	Total Fee
Curren	\$ 102,029	\$ 6,122	\$ 2,041	\$ 2,041	\$ 1,020	\$ 1,020	\$ 114,272	\$ 7,142
Kamala	\$ 138,789	\$ 8,327	\$ 2,776	\$ 2,776	\$ 1,388	\$ 1,388	\$ 155,444	\$ 9,715
Fremont	\$ 204,058	\$ 12,243	\$ 4,081	\$ 4,081	\$ 2,041	\$ 2,041	\$ 228,545	\$ 14,284
Sierra Linda	\$ 137,256	\$ 8,235	\$ 2,745	\$ 2,745	\$ 1,373	\$ 1,373	\$ 153,726	\$ 9,608
Marshall	\$ 101,371	\$ 6,082	\$ 2,027	\$ 2,027	\$ 1,014	\$ -	\$ 112,522	\$ 6,082
Totals	\$ 683,503	\$ 41,010	\$ 13,670	\$ 13,670	\$ 6,835	\$ 5,821	\$ 764,510	\$ 46,831

Table 3 – 2017-2018 Proposed HVAC Energy Efficiency Measure Design and CM Costs

Prop 39 Year 5 - 2017-2018 ADDED LED LIGHTING PROJECTS								
Site	11.7%	2.7%	2%	5.0%	2.0%	0%	Total Estimated Project Installation Costs	Total Fee
Soria	\$ 159,144	\$ 4,273	\$ 3,183	\$ 7,957	\$ 3,183	\$ -	\$ 178,241	\$ 4,273
Marshall	\$ 84,241	\$ 2,262	\$ 1,685	\$ 6,459	\$ 1,685	\$ -	\$ 94,350	\$ 2,262
Kamala ES	\$ 154,488	\$ 4,148	\$ 3,090	\$ 7,864	\$ 3,090	\$ -	\$ 173,026	\$ 4,148
Totals	\$ 397,873	\$ 10,684	\$ 7,957	\$ 22,280	\$ 7,957	\$ -	\$ 445,618	\$ 10,684

Table 4 – 2017-2018 Proposed Lighting Energy Efficiency Measure Design and Bid Procurement Costs

Proposed Fee Summary

The following costs include scope of services as required by the District. All proposed costs are **100% reimbursable** from Prop 39 funds.

SERVICE	Original Contract	Amendment No. 1	Revised Contract Total
Design Fee	\$159,352	\$4,520	\$163,872
Construction Management	\$41,701	\$0	\$ 41,701
Total Fee	\$201,053	\$4,520	\$205,573

Table 5 – Total Cost of Services

After reviewing our enclosed cost proposal, if you have any questions or concerns, please contact me at (626) 688-4634 or cmarez@ccorpusa.com.

Sincerely yours,



Christine Marez, LEED AP
Managing Director, Energy

Proposal Approval

Cumming Construction Management, Inc.
Firm

Oxnard School District
Firm

Signature

Signature

Christine Marez, Director of Energy
Name and Title

Name and Title

May 23, 2018
Date

Date

OXNARD SCHOOL DISTRICT

Agreement #16-138

AGREEMENT FOR CONSULTANT SERVICES

This Agreement for Consultant Services ("Agreement") is entered into as of this 5th day of October, 2016 by and between the Oxnard School District ("District") and Cumming Construction Management Inc. ("Consultant"). District and Consultant are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties".

RECITALS

A. District is authorized by *California Government Code* Section 53060, and Board Policy 4368, to contract with independent contractors for the furnishing of services concerning financial, economic, accounting, engineering, legal, administrative and other matters. District has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the Services, as defined and described particularly on Exhibit A, attached to this Agreement.

B. Following submission of a proposal or bid for the performance of the Services, Consultant was selected by the District to perform the Services.

C. The Parties desire to formalize the selection of Consultant for performance of the Services and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained here and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

1. **Incorporation of Recitals and Exhibits.** The Recitals set forth above and all exhibits attached to this Agreement, as hereafter amended, are incorporated by this reference as if fully set forth herein.
2. **Term of Agreement.** Subject to earlier termination as provided below, this Agreement shall remain in effect from **October 6, 2016 through December 31, 2018** (the "Term"). This Agreement may be extended only by amendment, signed by the Parties, prior to the expiration of the Term.
3. **Time for Performance.** The scope of services set forth in Exhibit A shall be completed during the Term pursuant to the schedule specified Exhibit A. Should the scope of services not be completed pursuant to that schedule, the Consultant shall be deemed to be in Default as provided below. The District, in its sole discretion, may choose not to enforce the Default provisions of this Agreement and may instead allow Consultant to continue performing the Services.
4. **Compensation and Method of Payment.** Subject to any limitations set forth below or elsewhere in this Agreement, District agrees to pay Consultant the amounts specified in Exhibit B "Compensation". The total compensation, shall not exceed Two Hundred One Thousand Fifty-Three Dollars (\$201,053.00), unless additional compensation is approved in writing by the District.

- a. Each month Consultant shall furnish to District an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-consultant contracts. Sub-consultant charges, if any, shall be detailed by the following categories: labor, travel, materials, equipment and supplies. District shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection b. In the event any charges or expenses are disputed by District, the original invoice shall be returned by District to Consultant for correction and resubmission.
- b. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by District, District will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice.
- c. Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

5. **Termination.** This Agreement may be terminated at any time by mutual agreement of the Parties or by either Party as follows:

- a. District may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress; or
- b. Consultant may terminate this Agreement for cause at any time upon thirty (30) days written notice of termination to District.

6. **Inspection and Final Acceptance.** District may, at its discretion, inspect and accept or reject any of Consultant's work under this Agreement, either during performance or when within sixty (60) days after submitted to District. If District does not reject work by a timely written explanation, Consultant's work shall be deemed to have been accepted. District's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of Consultant's work by District shall not constitute a waiver of any of the provisions of this Agreement including, but not limited to indemnification and insurance provisions.

7. **Default.** Failure of Consultant to perform any Services or comply with any provisions of this Agreement may constitute a default. The District may give notice to Consultant of the default and the reasons for the default. District shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of the notice until the default is cured. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, at the discretion of the District. During the period of time that Consultant is in default, the District shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the District may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the District may terminate this Agreement as provided above. Any failure on the part of the District to give notice of the Consultant's default shall not be deemed to result in a waiver of the District's legal rights or any rights arising out of any provision of this Agreement.

8. **Ownership of Documents.** All maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement (collectively and individually, the "Documents") shall

Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement.

13. **Confidential Information.** All information gained during performance of the Services and all Documents or other work product produced by Consultant in performance of this Agreement shall be considered confidential. Consultant shall not release or disclose any such information, Documents or work product to persons or entities other than District without prior written authorization from the Superintendent of the District, except as may be required by law.

- a. Consultant shall promptly notify District if it is served with any summons, complaint, subpoena or other discovery request, court order or other request from any party regarding this Agreement or the work performed hereunder.
- b. District retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with District and to provide District with the opportunity to review any response to discovery requests provided by Consultant; provided that this does not imply or mean the right by District to control, direct, or rewrite said response.

14. **Conflict of Interest; Disclosure of Interest.** Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of District or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the District.

- a. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of District in the performance of this Agreement.
- b. Bylaws of the Board 9270 BB and 9270(BB) E, as hereinafter amended or renumbered, require that a Consultant that qualifies as a "designated employee" must disclose certain financial interests by filing financial interest disclosures. By its initials below, Consultant represents that it has received and reviewed a copy of the Bylaws of the Board 9270 BB and 9270(BB) E and that it does does not qualify as a "designated employee".

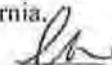
 (Initials)

- c. Consultant agrees to notify the Superintendent, in writing, if Consultant believes that it is a "designate employee" and should be filing financial interest disclosures, but has not been required to do so by the District.

 (Initials)

15. **Compliance with Applicable Laws.** In connection with the Services and its operations, Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the Term. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the Services. Neither District, nor any elected or appointed boards, officers, officials, employees or agents of District shall be liable, at law or in equity, as a result of any failure of Consultant to comply with this section.

- a. Without limiting the generality of the foregoing, Consultant shall comply with any applicable fingerprinting requirements as set forth in the Education Code of the State of California.

 (Initials)

16. **Unauthorized Aliens.** Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and in connection therewith, shall not employ "unauthorized aliens" as that term is defined in 8 U.S.C.A. §1324a(h)(3). Should Consultant so employ such individuals for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against District for such employment, Consultant hereby agrees to and shall reimburse District for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by District.

17. **Non-Discrimination.** Consultant shall abide by the applicable provisions of the United States Civil Rights Act of 1964 and other provisions of law prohibiting discrimination and shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, physical handicap, medical condition or marital status in connection with or related to the performance of this Agreement.

18. **Assignment.** The expertise and experience of Consultant are material considerations for this Agreement. District has an interest in the qualifications of and capability of the persons and entities that will fulfill the duties and obligations imposed upon Consultant under this Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties or obligations under this Agreement without the prior written consent of the Board of Directors of the District. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement entitling District to any and all remedies at law or in equity, including summary termination of this Agreement.

19. **Subcontracting.** Notwithstanding the above, Consultant may utilize subcontractors in the performance of its duties pursuant to this Agreement, but only with the prior written consent of the District. The Consultant shall be as fully responsible to the District for the acts and omissions of his Subcontractors, and of persons either directly or indirectly employed by him/her, as if the acts and omissions were performed by him/her directly.

20. **Continuity of Personnel.** Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement.

- a. Consultant shall insure that District has a current list of all personnel and sub-contractors providing services under this Agreement.
- b. Consultant shall notify District of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance. The list notice shall include the following information: (1) all full or part-time staff positions by title, including volunteer positions whose direct services are required to provide the services described herein; (2) a brief description of the functions of each such position and the hours each position works each week or, for part-time positions, each day or month, as appropriate; (3) the professional degree, if applicable, and experience required for each position; and (4) the name of the person responsible for fulfilling the terms of this Agreement.

21. **Indemnification.**

- a. **Indemnification for Professional Liability.** Where the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless District and any and all of its officials, elected board members, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-

consultants (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

- b. **Indemnification for Other than Professional Liability.** To the full extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the Indemnified Parties from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees), arising out of or in any way attributable to the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or sub-contractors of Consultant.
- c. **General Indemnification Provisions.** Consultant agrees to obtain executed indemnity Agreements with provisions identical to those set forth here in this section from each and every sub-contractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required here, Consultant agrees to be fully responsible according to the terms of this section. Failure of District to monitor compliance with these requirements imposes no additional obligations on District and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend District as set forth here is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this Agreement.
 (Initials)
- d. The provisions of this section do not apply to claims occurring as a result of District's sole negligence or willful acts or omissions.

22. **Insurance.** Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement the insurance policies set forth in **Exhibit C** "Insurance" and made a part of this Agreement. All insurance policies shall be subject to approval by District as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the District Superintendent. Consultant agrees to provide District with copies of required policies upon request.

23. **Notices.** All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To District: Oxnard School District
1051 South A Street
Oxnard, California, 93030
Attention: Lisa Cline
Phone: (805) 385.1501 x2401
Fax: (805) 487.2118

To Consultant: Cumming Construction Management Inc.
523 W. 6th Street
Los Angeles, CA 90014
Attention: Christine Marez
Phone: (213) 408.4518
Fax:

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile (provided confirmation of successful facsimile transmission shall be retained) or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

24. **Excusable Delays.** Consultant shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of Consultant. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of District, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

25. **Authority to Execute.** The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she/they has/have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

26. **Administration.** LISA CLINE shall be in charge of administering this Agreement on behalf of the District. The Director of Purchasing has completed Exhibit D "Conflict of Interest Check" attached hereto.

27. **Binding Effect.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

28. **Entire Agreement.** This Agreement and the exhibits and documents incorporated herein constitute the entire agreement and understanding between the parties in connection with the matters covered herein. This Agreement supersedes any prior understanding or agreement, oral or written, of the parties with respect to said matters.

29. **Amendment.** No amendment to or modification of this Agreement shall be valid or binding unless made in writing by the Consultant and by the District. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

30. **Waiver.** Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by District of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement.

31. **Governing Law.** This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Ventura, California.

32. **Arbitration.** Any dispute arising out of the performance of this Agreement shall be resolved by binding arbitration in accordance with rules and procedures of the American Arbitration Association.

33. **Severability.** If any term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the District and Consultant have executed and delivered this agreement for consultant services as of the date first written above.

OXNARD SCHOOL DISTRICT:

Lisa A. Franz
Signature

Lisa A. Franz, Director, Purchasing
Typed Name/Title

10-6-16
Date

Tax Identification Number: 95-6002318

**CUMMING CONSTRUCTION MANAGEMENT
INC.:**

Christine Marez
Signature

Christine Marez, Director
Typed Name/Title

9-26-16
Date

Tax Identification Number: 20-8782096

- Not Project Related
- Project #16-138

EXHIBIT A
TO AGREEMENT FOR CONSULTANT SERVICES #16-XXX

SERVICES

I. Consultant will perform the following Services under the Captioned Agreement:

PER ATTACHED PROPOSAL DATED 9/9/16

II. As part of the Services, Consultant will prepare and deliver the following tangible work products to the District:

PER ATTACHED PROPOSAL DATED 9/9/16

III. During performance of the Services, Consultant will keep the District appraised of the status of performance by delivering the following status reports under the indicated schedule:

STATUS REPORT FOR ACTIVITY:	DUE DATE
A. N/A	
B.	
C.	
D.	

V. Consultant will utilize the following personnel to accomplish the Services:

- None.
- See attached list.

VI. Consultant will utilize the following subcontractors to accomplish the Services (check one):

- None.
- See attached list.

VII. AMENDMENT

The Scope of Services, including services, work product, and personnel, are subject to change by mutual Agreement. In the absence of mutual Agreement regarding the need to change any aspects of performance, Consultant shall comply with the Scope of Services as indicated above

Not Project Related

Project #16-138

EXHIBIT B
TO AGREEMENT FOR CONSULTANT SERVICES #16-XXX

COMPENSATION

I. Consultant shall use the following rates of pay in the performance of the Services:

Total Compensation Not to Exceed \$201,053.00

II. Consultant may utilize subcontractors as indicated in this Agreement. The hourly rate for any subcontractor is not to exceed \$ N/A per hour without written authorization from the District Superintendent or his designee.

III. The District will compensate Consultant for the Services performed upon submission of a valid invoice. Each invoice is to include:

- A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.
- B. Line items for all supplies properly charged to the Services.
- C. Line items for all travel properly charged to the Services.
- D. Line items for all equipment properly charged to the Services.
- E. Line items for all materials properly charged to the Services.
- F. Line items for all subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

IV. The total compensation for the Services shall not exceed \$201,053.00 as provided in Section 4 of this Agreement.

- Not Project Related
 Project #16-138

EXHIBIT C
TO AGREEMENT FOR CONSULTANT SERVICES #16-XXX

INSURANCE

I. Insurance Requirements. Consultant shall provide and maintain insurance, acceptable to the District Superintendent or District Counsel, in full force and effect throughout the term of this Agreement, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant, its agents, representatives or employees. Insurance is to be placed with insurers authorized to conduct business in the State of California and with a current A.M. Best's rating of no less than A, as rated by the Current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 08858. Consultant shall provide the following scope and limits of insurance:

A. Minimum Scope of Insurance. Coverage shall be at least as broad as:

(1) Commercial General Liability coverage of not less than two million dollars (\$2,000,000) Aggregate and one million dollars (\$1,000,000) per occurrence.

(2) Auto liability insurance with limits of not less than one million dollars (\$1,000,000).

(3) Insurance coverage should include:

1. owned, non-owned and hired vehicles;
2. blanket contractual;
3. broad form property damage;
4. products/completed operations; and
5. personal injury.

(4) Workers' Compensation insurance as required by the laws of the State of California.

~~(5) Abuse and Molestation coverage of not less than two million dollars (\$2,000,000) per occurrence and five million dollars (\$5,000,000) Aggregate.~~

(6) Professional liability (Errors and Omissions) insurance, including contractual liability, as appropriate to the Consultant's profession, in an amount of not less than the following:

Accountants, Attorneys, Education Consultants, Nurses, Therapists	\$1,000,000
Architects	\$1,000,000 or \$2,000,000
Physicians and Medical Corporations	\$5,000,000

Failure to maintain professional liability insurance is a material breach of this Agreement and grounds for immediate termination

II. Other Provisions. Insurance policies required by this Agreement shall contain the following provisions:

Not Project Related

Project #16-138

A. All Policies. Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, cancelled by the insurer or either party to this Agreement, reduced in coverage or in limits except after 30 days' prior written notice by Certified mail, return receipt requested, has been given to District

B. General Liability, Automobile Liability, and Abuse/Molestation Coverages.

(1) District, and its respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insureds (collectively, "additional insureds") as respects the following: liability arising out of activities Consultant performs; products and completed operations of Consultant; premises owned, occupied or used by Consultant ; automobiles owned, leased, hired or borrowed by Consultant, and ~~Abuse/Molestation~~. The coverage shall contain no special limitations on the scope of protection afforded to additional insureds.

(2) Each policy shall state that the coverage provided is primary and any insurance carried by any additional insured is in excess to and non-contributory with Consultant's insurance.

(3) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(4) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to any additional insured.

III. Other Requirements. Consultant agrees to deposit with District, at or before the effective date of this contract, certificates of insurance necessary to satisfy District that the insurance provisions of this contract have been complied with. The District may require that Consultant furnish District with copies of original endorsements effecting coverage required by this Section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. District reserves the right to inspect complete, certified copies of all required insurance policies, at any time.

A. If any Services are performed by subcontractor, Consultant shall furnish certificates and endorsements from each subcontractor identical to those Consultant provides.

B. Any deductibles or self-insured retentions must be declared to and approved by District. At the option of District, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects District or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

C. The procuring of any required policy or policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement.

- Not Project Related
- Project #16-138

EXHIBIT D
TO AGREEMENT FOR CONSULTANT SERVICES #16-XXX

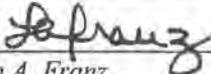
CONFLICT OF INTEREST CHECK

Bylaws of the Board 9270(BB)E requires that the Superintendent or a designee make a determination, on a case by case basis, concerning whether disclosure will be required from a consultant to comply with the District's Conflict of Interest Code (commencing with Bylaws of the Board 9270 BB).

Consultants are required to file disclosures when, pursuant to a contract with the District, the Consultant will make certain specified government decisions or will perform the same or substantially the same duties for the District as a staff person would.

The services to be performed by Consultant under the Agreement to which this Exhibit D is attached constitute do not constitute governmental decisions or staff services within the meaning of the Conflict of Interest Code. Therefore, the Consultant, CUMMING CONSTRUCTION MANAGEMENT INC., who will provide Services under the Agreement, is is not subject to disclosure obligations.

Date: 10-6-16

By: 
Lisa A. Franz
Director, Purchasing



523 W 6th Street
Suite 1001
Los Angeles, CA 90014
Phone 213.408.4518
www.ccorpusa.com

September 9, 2016

Oxnard School District
1055 South C Street
Oxnard, CA 93030
ATTN: Lisa Cline and Vince MdGarry

RE: Proposal for Design, Procurement, and Construction Management Services

Cumming is pleased to submit a pricing proposal to Oxnard School District ("District") for design, procurement, and construction management services, for the Proposition 39 program. The project scope includes development of bid documents that fully comply with Proposition 39 procurement requirements, design specifications and documents for inclusion in bid documents for the lighting and HVAC retrofit projects. Period of contract ~~September 1, 2016 to December 31, 2018.~~ **September 1, 2016 to October 6**

SCOPE OF PROPOSED SERVICES

Cumming will provide design, bid procurement support, and construction management services to support the implementation of the District's Prop 39 Energy Projects.

Design and Bid Procurement Support

Cumming will provide design services, design support, engineered bid drawings and other documents including but not limited to detailed lighting audit worksheets, HVAC and lighting technical specifications, equipment performance and quality standards and modified District general requirements.

Cumming will develop a set of Design-Build (turnkey) bid documents for best value or formal bidding requirements in compliance with Prop 39 guidelines. Work includes review meetings of all contract documents with District staff and legal counsel in order to develop a contract bid set for procurement. Cumming will also coordinate all bid documents for the procurement of the work, and provide bid support during sites walks, bid opening, and bid evaluation.

Design team members include fully licensed mechanical engineers (HVAC design) and lighting energy managers to support the integrity of the Prop 39 approved scope of work through the bid and installation phases of the work.

Construction Management Support

Cumming will provide Construction Management services that include preconstruction, construction, and post construction phases of the work. Services include a dedicated and experienced Construction Manager will oversee all tasks during mobilization, installations, and project closeout activities.

Preconstruction	Construction	Post Construction
<ul style="list-style-type: none"> • Contract review for scope of work adherence • Review of Contractor submittals • Review of Contractor Schedule of Values (SOV) • Schedule validation • Controls assessment 	<ul style="list-style-type: none"> • Review of work in place • Contract compliance • Review of Payment Applications (schedule of values and work-in-place %) <ul style="list-style-type: none"> ◦ Cash flow projections ◦ Contractor overhead • Change orders mgmt • Schedule and labor analyses 	<ul style="list-style-type: none"> • Contract compliance • Review Commissioning activities and reports • Cost reconciliation • Project Closeout • Contract Closeout

PROPOSED FEE

The following table includes a breakdown of project costs for Prop 39 projects scheduled for implementation in 2016-18. Project Costs submitted to the CEC in the District's Energy Expenditure Plan include both Design fees (3-6%) and Construction Management fees in the funding approved by the CEC. All proposed Fees are reimbursable from the District's annual allocation of Prop 39 funds.

Projects	Material and Labor	Bid/Design Fee	Bonds and Insurance	General Conditions & Contractor Fee	Permits, Testing, Inspection, Construction Contingency	Construction Management	Total Estimated Project Installation Costs
2016 Lighting		3.0%	2%	3.0%	2.0%	2%	
Brekke ES	\$4,422	\$133	\$88	\$133	\$88	\$88	\$4,952
Chavez ES	\$191,862	\$5,756	\$3,837	\$5,756	\$3,837	\$3,837	\$214,885
Curren ES	\$25,668	\$770	\$513	\$770	\$513	\$513	\$28,748
Drifill ES	\$152,468	\$4,574	\$3,049	\$4,574	\$3,049	\$3,049	\$170,764
District Office	\$3,898	\$117	\$78	\$117	\$78	\$78	\$4,366
Frank IS	\$375,366	\$11,261	\$7,507	\$11,261	\$7,507	\$7,507	\$420,410
Fremont MS	\$3,339	\$100	\$67	\$100	\$67	\$67	\$3,740
Haydock ES	\$7,345	\$220	\$147	\$220	\$147	\$147	\$8,226
Kamala ES	\$6,746	\$202	\$135	\$202	\$135	\$135	\$7,556
Marina West ES	\$15,503	\$465	\$310	\$465	\$310	\$310	\$17,363
McAuliffe ES	\$4,025	\$121	\$81	\$121	\$81	\$81	\$4,508
McKinna ES	\$16,623	\$499	\$332	\$499	\$332	\$332	\$18,617
Ramona ES	\$14,261	\$428	\$285	\$428	\$285	\$285	\$15,972
Ritchen ES	\$108,768	\$3,263	\$2,175	\$3,263	\$2,175	\$2,175	\$121,820
Rose Avenue ES	\$9,867	\$296	\$197	\$296	\$197	\$197	\$11,051
San Miguel Pre	\$809	\$24	\$16	\$24	\$16	\$16	\$906
Sierra Linda ES	\$26,347	\$790	\$527	\$790	\$527	\$527	\$29,509
Marshall ES	\$16,610	\$498	\$332	\$498	\$332	\$332	\$18,603
Warehouse	\$25,588	\$768	\$512	\$768	\$512	\$512	\$28,658
Totals	\$1,009,513	\$30,285	\$20,190	\$30,285	\$20,190	\$20,190	\$1,130,655

Projects	Material and Labor	Bid/Design Fee	Bonds and Insurance	General Conditions & Contractor Fee	Permits, Testing, Inspection, Construction Contingency	Construction Management	Total Estimated Project Installation Costs
2016 HVAC		6.0%	2.0%	2.0%	1.0%	1%	
Frank IS	\$506,626	\$30,398	\$10,133	\$10,133	\$5,066	\$5,066	\$567,421
Fremont MS	\$626,246	\$37,575	\$12,525	\$12,525	\$6,262	\$6,262	\$701,396
Rose Avenue ES	\$319,931	\$19,196	\$6,399	\$6,399	\$3,199	\$3,199	\$358,323
San Miguel Pre	\$87,845	\$5,271	\$1,757	\$1,757	\$878	\$878	\$98,386
Totals	\$87,845	\$92,439	\$30,813	\$30,813	\$15,406	\$15,406	\$272,722
2017 HVAC		6.0%	2.0%	2.0%	1.0%	1%	
Curren ES	\$102,029	\$6,122	\$2,041	\$2,041	\$1,020	\$1,020	\$114,272
Drifill ES	\$157,729	\$9,464	\$3,155	\$3,155	\$1,577	\$1,577	\$176,657
Kamala ES	\$138,789	\$8,327	\$2,776	\$2,776	\$1,388	\$1,388	\$155,444
McKinna ES	\$110,537	\$6,632	\$2,211	\$2,211	\$1,105	\$1,105	\$123,801
Marshall ES	\$101,371	\$6,082	\$2,027	\$2,027	\$1,014	\$1,014	\$113,536
Totals	\$610,455	\$36,627	\$12,209	\$12,209	\$6,105	\$6,105	\$683,710
TOTAL	\$1,707,813	\$159,352	\$63,212	\$73,307	\$41,701	\$41,701	\$2,087,087

Table 2 – Proposed Design and CM Costs

Proposed Fee Summary

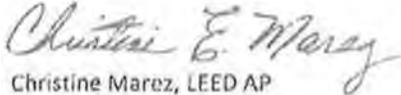
The following costs include scope of services as required by the District. All proposed costs are 100% reimbursable from Prop 39 funds. ***Total Fee is 6.3% of Installed Project Costs**

Description	Prop 39 Program Year		
	2016-17	2017-18	Total Fee
Design Fee	\$122,724	\$36,627	\$159,352
Construction Management	\$35,597	\$6,105	\$41,701
	\$158,321	\$42,732	\$201,053*

Table 3 – Total Cost of Services

After reviewing our enclosed cost proposal, if you have any questions or concerns, please contact me at (626) 688-4634 or cmarez@ccorpusa.com.

Sincerely yours,

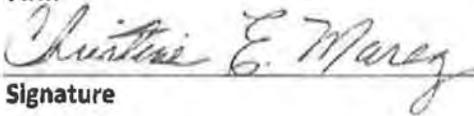


Christine Marez, LEED AP
Director of Energy

Proposal Approval

Cumming Construction Management, Inc.

Firm



Signature

Christine Marez, Director of Energy

Name and Title

September 13, 2016

Date

Oxnard School District

Firm



Signature

Lisa Cline
Deputy Superintendent

Name and Title

9-13-16

Date

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ARCHITECTS, ENGINEERS AND SURVEYORS XTEND ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE Provisions A. – T, and V, of this endorsement broaden coverage. Provisions U, and W, of this endorsement may limit coverage. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the **PROVISIONS** of this endorsement carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|---|
| <p>A. Broadened Named Insured</p> <p>B. Incidental Medical Malpractice</p> <p>C. Reasonable Force – Bodily Injury Or Property Damage</p> <p>D. Non-Owned Watercraft – Increased To Up To 75 feet</p> <p>E. Aircraft Chartered With Crew</p> <p>F. Extension Of Coverage – Damage To Premises Rented To You</p> <p>G. Malicious Prosecution – Exception To Knowing Violation Of Rights Of Another Exclusion</p> <p>H. Medical Payments Limit</p> <p>I. Increased Supplementary Payments</p> <p>J. Additional Insured – Owner, Manager Or Lessor Of Premises</p> <p>K. Additional Insured – Lessor Of Leased Equipment</p> <p>L. Additional Insured – State Or Political Subdivisions – Permits Relating To Premises</p> <p>M. Additional Insured – State Or Political Subdivisions – Permits Relating To Operations</p> | <p>N. Additional Insured – Architect, Engineer Or Surveyor</p> <p>O. Who Is An Insured – Newly Acquired Or Formed Organizations</p> <p>P. Who Is An Insured – Unnamed Partnership Or Joint Venture – Excess</p> <p>Q. Per Project General Aggregate Limit</p> <p>R. Knowledge And Notice Of Occurrence Or Offense</p> <p>S. Unintentional Omission</p> <p>T. Waiver Of Transfer Of Rights Of Recovery Against Others To Us When Required By Contract Or Agreement</p> <p>U. Amended Bodily Injury Definition</p> <p>V. Amended Insured Contract Definition – Railroad Easement</p> <p>W. Amended Property Damage Definition – Tangible Property</p> <p>X. Additional Definition – Contract or Agreement Requiring Insurance</p> |
|--|---|

PROVISIONS

A. BROADENED NAMED INSURED

- The Named Insured in Item 1. of the Common Policy Declarations is amended as follows:

The person or organization named in Item 1. of the Common Policy Declarations and any organization, other than a partnership, joint venture, limited liability company or trust, of which you are the sole owner or in which you maintain the majority ownership interest on the effective date of the policy. However,

coverage for any such additional organization will cease as of the date, if any, during the policy period, that you no longer are the sole owner of, or maintain the majority ownership interest in, such organization.

- This Provision A. does not apply to any person or organization for which coverage is excluded by another endorsement to this Coverage Part.

B. INCIDENTAL MEDICAL MALPRACTICE

- The following is added to Paragraph 1. **Insuring Agreement of COVERAGE A BODILY**

COMMERCIAL GENERAL LIABILITY

INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES (Section I):

"Bodily injury" arising out of the rendering of, or failure to render, "first aid" or "Good Samaritan services" to a person, other than a co-"employee" or "volunteer worker", will be deemed to be caused by an "occurrence". For the purposes of determining the applicable limits of insurance, any act or omission together with all related acts or omissions in the furnishing of the services to any one person will be deemed one "occurrence".

2. As used in this Provision B:
 - a. "First aid" means medical or nursing service, treatment, advice or instruction; the related furnishing of food or beverages; the furnishing or dispensing of drugs or medical supplies or appliances;
 - b. "Good Samaritan services" means those medical services rendered or provided in an emergency and for which no remuneration is demanded or received.
3. Paragraph 2.a.(1)(d) of **WHO IS AN INSURED (Section II)** does not apply to any of your "employees", who are not employed as a doctor or nurse by you, but only while performing the services described in Paragraph 1. above and while acting within the scope of their employment by you. Any such "employees" rendering "Good Samaritan services" will be deemed to be acting within the scope of their employment by you.
4. The following exclusion is added to Paragraph 2. Exclusions of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES (Section I)**:

Sale of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the willful violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by or with the knowledge or consent of the Insured.

5. The insurance provided by this Provision B. shall be excess over any valid and collectible other insurance available to the insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to apply in excess of the Limits of Insurance shown in the Declarations for this Coverage Part.

C. REASONABLE FORCE – BODILY INJURY OR PROPERTY DAMAGE

The **Expected Or Intended Injury Exclusion** in Paragraph 2. Exclusions of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES (Section I)** is deleted and replaced by the following:

Expected Or Intended Injury Or Damage

"Bodily injury" or "property damage" expected or intended from the standpoint of the Insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect any person or property.

D. NON-OWNED WATERCRAFT – INCREASED TO UP TO 75 FEET

1. The exception contained in Subparagraph (2) of the **Aircraft, Auto Or Watercraft Exclusion** in 2. Exclusions of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES (Section I)** is deleted and replaced by the following:

(2) A watercraft you do not own that is:

- (a) Less than 75 feet long; and
- (b) Not being used to carry persons or property for a charge;

2. Only as respects the insurance provided by this Provision D., **WHO IS AN INSURED (Section II)** is amended to include as an insured any person who, with your expressed or implied consent, either uses or is responsible for the use of the watercraft.

3. The insurance provided by this Provision D. shall be excess over any valid and collectible other insurance available to the insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to apply in excess of the Limits of Insurance shown in the Declarations for this Coverage Part.

E. AIRCRAFT CHARTERED WITH CREW

1. The following is added to the exceptions contained in the **Aircraft, Auto Or Watercraft Exclusion** in Paragraph 2. Exclusions of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY in COVERAGES (Section I)**:

Aircraft chartered with crew, including a pilot, to any Insured.

2. This Provision E. does not apply if the chartered aircraft is owned by any insured.
3. The insurance provided by this Provision E. shall be excess over any valid and collectible other insurance available to the Insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to apply in excess of the Limits of Insurance shown in the Declarations for this Coverage Part.

F. EXTENSION OF COVERAGE – DAMAGE TO PREMISES RENTED TO YOU

1. The last paragraph of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** in **COVERAGES (Section I)** is deleted and replaced by the following:

Exclusions c. through n. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

- a. Fire;
- b. Explosion;
- c. Lightning;
- d. Smoke resulting from such fire, explosion, or lightning; or
- e. Water.

A separate limit of insurance applies to this coverage as described in **LIMITS OF INSURANCE (Section III)**.

2. The insurance under this Provision F. does not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:
 - a. Rupture, bursting, or operation of pressure relief devices;
 - b. Rupture or bursting due to expansion or swelling of the contents of any building or structure, caused by or resulting from water; or
 - c. Explosion of steam boilers, steam pipes, steam engines, or steam turbines.
3. Paragraph 6. of **LIMITS OF INSURANCE (Section III)** is deleted and replaced by the following:

Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for the sum of all damages because of "property damage" to

any one premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply to all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented To You Limit will be the higher of:

- a. \$1,000,000; or
- b. The amount shown for the Damage To Premises Rented To You Limit in the Declarations for this Coverage Part.

4. Paragraph a. of the definition of "insured contract" in **DEFINITIONS (Section V)** is deleted and replaced by the following:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water is not an "insured contract";

5. This Provision F. does not apply if coverage for Damage To Premises Rented To You of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** in **COVERAGES (Section I)** is excluded by another endorsement to this Coverage Part.

G. MALICIOUS PROSECUTION – EXCEPTION TO KNOWING VIOLATION OF RIGHTS OF ANOTHER EXCLUSION

The following is added to the **Knowing Violation Of Rights Of Another Exclusion** in 2. Exclusions of **COVERAGE B PERSONAL INJURY, ADVERTISING INJURY AND WEB SITE INJURY LIABILITY** of the **WEB XTEND LIABILITY Endorsement**:

This exclusion does not apply to "personal injury" caused by malicious prosecution.

COMMERCIAL GENERAL LIABILITY

H. MEDICAL PAYMENTS LIMIT

The Medical Expense Limit shown in the Declarations for this Coverage Part is increased to \$10,000.

I. INCREASED SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1.d. of SUPPLEMENTARY PAYMENTS - COVERAGES A AND B in COVERAGES (Section I) are amended as follows:

1. In Paragraph 1.b., the amount we will pay for the cost of bail bonds is increased to \$2500.
2. In Paragraph 1.d., the amount we will pay for loss of earnings is increased to \$500 a day.

J. ADDITIONAL INSURED - OWNER, MANAGER OR LESSOR OF PREMISES

1. **WHO IS AN INSURED** (Section II) is amended to include as an insured:

Any person or organization that you have agreed in a contract or agreement to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you have entered into that contract or agreement; and
 - b. Only if the "bodily injury", "property damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, and arises out of the ownership, maintenance or use of that part of any premises leased to you under that contract or agreement.
2. The insurance provided to such additional insured under this Provision J, is subject to the following provisions:
 - a. The limits of insurance afforded to such additional insured shall be the limits which you agreed to provide in the contract or agreement, or the limits shown in the Declarations for this Coverage Part, whichever are less; and
 - b. The insurance afforded to such additional insured does not apply to:
 - (1) Any "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you cease to be a tenant in that premises;

- (2) Any structural alterations, new construction or demolition operations performed by or on behalf of such additional insured; or

- (3) Any premises for which coverage is excluded by another endorsement to this Coverage Part.

3. This Provision J. does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.

K. ADDITIONAL INSURED - LESSOR OF LEASED EQUIPMENT

1. **WHO IS AN INSURED** (Section II) is amended to include as an insured:

Any person or organization that you have agreed in a contract or agreement to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after you have entered into that contract or agreement; and
 - b. Only if the "bodily injury", "property damage" or "personal injury" is caused, in whole or in part, by acts or omissions of you or any person or organization performing operations on your behalf, in the maintenance, operation or use of equipment leased to you by such additional insured.
2. The insurance provided to such additional insured under this Provision K, is subject to the following provisions:
 - a. The limits of insurance afforded to such additional insured shall be the limits which you agreed to provide in the contract or agreement, or the limits shown in the Declarations for this Coverage Part, whichever are less; and
 - b. The insurance afforded to such additional insured does not apply:
 - (1) To any "bodily injury" or "property damage" that occurs, or "personal injury" caused by an offense committed, after the equipment lease expires, or

(2) If the equipment is leased with an operator.

3. This Provision K. does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.

L. ADDITIONAL INSURED – STATE OR POLITICAL SUBDIVISIONS – PERMITS RELATING TO PREMISES

The following is added to Paragraph 2. of **WHO IS AN INSURED (Section II)** to include as an insured:

Any state or political subdivision that has issued a permit in connection with premises owned or occupied by, or rented or loaned to, you, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations for which that state or political subdivision has issued such permit.

M. ADDITIONAL INSURED – STATE OR POLITICAL SUBDIVISIONS – PERMITS RELATING TO OPERATIONS

The following is added to Paragraph 2. of **WHO IS AN INSURED (Section II)** to include as an insured:

Any state or political subdivision that has issued a permit, but only with respect to "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed by you or on your behalf for which that state or political subdivision has issued such permit. However, no such state or political subdivision is an insured for:

1. "Bodily injury", "property damage", "personal injury" or "advertising injury" arising out of operations performed for that state or political subdivision; or
2. "Bodily injury" or "property damage" included within the "products – completed operations hazard".

N. ADDITIONAL INSURED – ARCHITECT, ENGINEER OR SURVEYOR

1. The following is added to Paragraph 2. of **WHO IS AN INSURED (Section II)** to include as an insured:

Any architect, engineer or surveyor engaged by or for you that you agree in a "contract or agreement requiring insurance" to include as an additional insured on this Coverage Part, but only with respect to liability for "bodily injury", "property damage" or "personal injury" that is caused, in whole or in part, by acts or omissions of you or any person or organization acting on your behalf in connection with your premises or "your work".

2. This Provision N. does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this Coverage Part.

O. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED ORGANIZATIONS

1. Paragraph 4.a. of **WHO IS AN INSURED (Section II)** is deleted and replaced by the following:

- a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier. Any such newly acquired or formed organization that you report in writing to us within 180 days after you acquire or form the organization will be covered under this provision until the end of the policy period, even if there are more than 180 days remaining until the end of the policy period.

2. This Provision O. does not apply to any organization for which coverage is excluded by another endorsement to this Coverage Part.

P. WHO IS AN INSURED – UNNAMED PARTNERSHIP OR JOINT VENTURE – EXCESS

1. The last paragraph of **WHO IS AN INSURED (Section II)** is deleted and replaced by the following:

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Common Policy Declarations.

COMMERCIAL GENERAL LIABILITY

However, this exclusion does not apply to your liability with respect to your conduct of the business of any current or past partnership or joint venture:

- a. That is not shown as a Named Insured in the Common Policy Declarations, and
 - b. In which you are a member or partner where each and every one of your co-ventures in that joint venture is an architectural, engineering, or surveying firm.
2. This Provision P. does not apply to any person or organization for which coverage is excluded by another endorsement to this Coverage Part.
 3. The insurance provided by this Provision P. shall be excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, which is available covering your liability with respect to your conduct of the business of any current or past partnership or joint venture that is not shown as a Named Insured in the Common Policy Declarations and which is issued to such partnership or joint venture.

Q. PER PROJECT GENERAL AGGREGATE LIMIT

1. Paragraph 2. of LIMITS OF INSURANCE (Section III) is deleted and replaced by the following:

The General Aggregate Limit is the most we will pay for the sum of:

- a. Damages under Coverage B; and
 - b. Damages from "occurrences" under Coverage A and for all medical expenses caused by accidents under Coverage C which cannot be attributed only to operations at a single "project".
2. The following is added to LIMITS OF INSURANCE (Section III):

A separate Per Project General Aggregate Limit applies to each "project" for all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Coverage A and for all medical expenses caused by accidents under Coverage C which can be attributed only to operations at a single "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations for this Coverage Part.

Any payments made under Coverage A for damages and under Coverage C for medical expenses shall reduce the Per Project General Aggregate Limit for that "project", but shall not reduce:

- a. Any other Per Project General Aggregate Limit for any other "project";
- b. The General Aggregate Limit; or
- c. The Products-Completed Operations Aggregate Limit.

The limits shown in the Declarations for this Coverage Part for Each Occurrence, Damage To Premises Rented To You and Medical Expense are also subject to the Per Project General Aggregate Limit when the Per Project General Aggregate Limit applies.

3. As used in the Provision Q.:

"Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".

R. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE

The following is added to Paragraph 2. Duties In The Event of Occurrence, Offense, Claim Or Suit of COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV):

Notice of an "occurrence" or of an offense which may result in a claim must be given as soon as practicable after knowledge of the "occurrence" or offense has been reported to you, one of your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), one of your trustees who is an individual (if you are a trust), or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by you to give such notice.

Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.

Notice of an "occurrence" or of an offense which may result in a claim will be deemed to be given as soon as practicable to us if it is given in good faith as soon as practicable to your workers' compensation, accident, or health insurer. This applies only if you subsequently give notice of the "occurrence" or offense to us as soon as practicable after you, one of your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), one of your trustees who is an individual (if you are a trust), or an "employee" (such as an insurance, loss control or risk manager or administrator) designated by you to give such notice discovers that the "occurrence" or offense may involve this policy.

S. UNINTENTIONAL OMISSION

1. The following is added to Paragraph 6, **Representations of COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV)**:

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy shall not prejudice your rights under this insurance.

2. This Provision S. does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

T. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US WHEN REQUIRED BY CONTRACT OR AGREEMENT

The following is added to Paragraph 8, **Transfer of Rights of Recovery Against Others to Us of COMMERCIAL GENERAL LIABILITY CONDITIONS (Section IV)**:

We waive any rights of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of:

1. Premises owned by you, temporarily occupied by you with permission of the owner, or leased or rented to you;
2. Ongoing operations performed by you, or on your behalf, under a contract or agreement with that person or organization;
3. "Your work"; or

4. "Your products".

We waive these rights only where you have agreed to do so as part of a contract or agreement entered into by you before, and in effect when, the "bodily injury" or "property damage" occurs, or the "personal injury" offense or "advertising injury" offense is committed.

U. AMENDED BODILY INJURY DEFINITION

The definition of "bodily injury" in **DEFINITIONS (Section V)** is deleted and replaced by the following:

"Bodily injury" means:

- a. Physical harm, including sickness or disease, sustained by a person;
- b. Mental anguish, injury or illness, or emotional distress, resulting at any time from such physical harm, sickness or disease; or
- c. Care, loss of services or death resulting at any time from such physical harm, sickness or disease.

V. AMENDED INSURED CONTRACT DEFINITION - RAILROAD EASEMENT

1. Subparagraph c. of the definition of "insured contract" in **DEFINITIONS (Section V)** is deleted and replaced by the following:

- c. Any easement or license agreement;

2. Subparagraph f.(1) of the definition of "insured contract" in **DEFINITIONS (Section V)** is deleted.

W. AMENDED PROPERTY DAMAGE DEFINITION - TANGIBLE PROPERTY

The definition of "property damage" in **DEFINITIONS (Section V)** is deleted and replaced by the following:

"Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it.

For the purposes of this insurance, tangible property does not include data.

COMMERCIAL GENERAL LIABILITY

X. The following definition is added to SECTION V – DEFINITIONS:

"Contract or agreement requiring insurance" means that part of any contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury"

and "property damage" occurs, and the "personal injury" is caused by an offense committed;

- a. After you have entered into that contract or agreement;
- b. While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

INSURED: Cumming Construction Management, Inc.

POLICY #: 6809104M463CA

POLICY PERIOD: 12/31/2015

TO 12/31/2016

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**DESIGNATED ENTITY – NOTICE OF
CANCELLATION/NONRENEWAL PROVIDED BY US**

This endorsement modifies insurance provided under the following:

ALL COVERAGE PARTS INCLUDED IN THIS POLICY

SCHEDULE

CANCELLATION: 30 Number of Days Notice of Cancellation:
NONRENEWAL: Number of Days Notice of Nonrenewal:
PERSON OR ORGANIZATION:

Oxnard School District

1051 South "A" Street
Oxnard, CA 93030

ADDRESS:

PROVISIONS:

- A.** If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.
- B.** If we decide to not renew this policy for any statutorily permitted reason, and a number of days is shown for nonrenewal in the schedule above, we will mail notice of the nonrenewal to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for nonrenewal in the schedule above before the expiration date.

BOARD AGENDA ITEM

Name of Contributor: Janet Penanhoat

Date of Meeting: August 8, 2018

STUDY SESSION _____

CLOSED SESSION _____

SECTION A-I: 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 1ST Reading X 2ND Reading _____

Reimbursement for Teacher Substitute at Rio School District (Penanhoat)

Board of Trustees member Denis O’Leary, a classroom teacher at Rio Elementary School District, attended the “Read Across America” activities in Oxnard School District on March 2, 2018 and the Lemonwood School soft opening on March 8, 2018.

A teacher substitute fulfilled Mr. O’Leary’s teaching assignment in Rio on those dates, and Rio School District has requested reimbursement for the substitute costs of \$271.92.

Education Code Section 44987.3 (d) stipulates “*Following the school district’s payment of the employee for such leave of absence, the school district shall be reimbursed by the board, commission, committee, or group which the employee serves for the compensation paid to the employee’s substitute and for actual administrative costs related to the leave of absence granted to the employee under this section, upon written request for such reimbursement by the school district.*”

FISCAL IMPACT

Reimbursement is requested in the amount of \$271.92 to be paid from the General Fund.

RECOMMENDATION

It is the recommendation of the Assistant Superintendent, Business & Fiscal Services, that the Board of Trustees approve reimbursement to Rio School District as stipulated by Education Code Section 44987.3.

ADDITIONAL MATERIAL

Attached: None.

OSD BOARD AGENDA ITEM

Name of Contributor: **Dr. Jesus Vaca**

Date of Meeting: **August 8, 2018**

- A. Preliminary Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda _____
Agreement Category: _____
- D. Action Items X
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Approval of Variable Term Waivers for Bilingual Authorization for 2018-19 (Vaca)

There is a current shortage of bilingual teachers in the State of California. The District is recommending that the Board of Trustees approve this action item for Variable Term Waivers, as described under Education Code 44253.3, for the 2018-19 school year beginning August 14, 2018 until the following employees take and pass the Spanish California Teacher of English Learners (CTEL) examinations and obtain a bilingual authorization:

Name	Site	Class/Grade
Wendy Fierros	TBD	TBD
Margarita Maya Ravelo	McKinna	Bilingual/TK
Blanca Ramos	Kamala	DLI/4 th
Yocelin Valencia	Rose Avenue	TBE/2 nd

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent of Human Resources that the Board of Trustees approve the Variable Term Waivers for bilingual authorization 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.

OSD BOARD AGENDA ITEM

Name of Contributor: **Dr. Jesus Vaca**

Date of Meeting: **August 8, 2018**

- A. Preliminary Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda _____
Agreement Category:
_____ Academic
_____ Enrichment
_____ Special Education
_____ Support Services
_____ Personnel
_____ Legal
_____ Facilities
- D. Action Items X
- E. Approval of Minutes _____
- F. Board Policies 1st Reading _____ 2nd Reading _____

Declaration of Need for Fully Qualified Educators for the 2018-19 School Year (Vaca)

Form CL- 500 is issued by the State of California Commission on Teacher Credentialing. This form is a Declaration of Need for Fully Qualified Educators. By submitting this annual declaration, the District is certifying a diligent search to recruit fully prepared teachers for any assignments made, or if a suitable fully prepared teacher is not available, the District will make a reasonable effort to recruit, based on the priority stated on the form submitted.

This authorizes the District to hire a teacher under an intern program or a limited assignment permit. The District does not anticipate the need for any non-fully qualified teachers. This application is required by the State of California Commission on Teacher Credentialing and is only for precaution.

FISCAL IMPACT:

None.

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent, Human Resources that the Board of Trustees approve the Declaration of Need for Fully Qualified Educators for the 2018-2019 school year and authorize its submission to the State of California Commission on Teacher Credentialing.

ADDITIONAL MATERIAL(S):

- Form CL-500: Declaration of Need for Fully Qualified Educators (three pages)
- Form CL-505a: Annual Statement of Need; 30-Day Substitute & Designated Subjects Career Technical Education 30-Day Substitute Teaching Permits (two pages)

DISTRICT GOAL(S):

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.



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2018-2019

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Oxnard School District District CDS Code: 72538

Name of County: Ventura County Office of Education County CDS Code: 56

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 08 / 2018 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2019.

Submitted by (Superintendent, Board Secretary, or Designee):

Dr. Cesar Morales Superintendent

Name

Signature

Title

805-483-7426

805-385-1501

08/08/2018

Fax Number

Telephone Number

Date

1051 S. A Street Oxnard CA 93030

Mailing Address

drcmorales@oxnardsd.org

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name *Signature* *Title*

Fax Number *Telephone Number* *Date*

Mailing Address

E-Mail Address

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	10 _____
Bilingual Authorization (applicant already holds teaching credential)	6 _____
List target language(s) for bilingual authorization: Spanish _____	
Resource Specialist	5 _____
Teacher Librarian Services	1 _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	5
Special Education	5
TOTAL	15

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 12

If yes, list each college or university with which you participate in an internship program.

California State Universities (Channel Island, Northridge)

California Lutheran University, University of La Verne, National University

If no, explain why you do not participate in an internship program.



ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Oxnard School District

07/30/2018

Signature of the District Superintendent

District

Date

Signature of the County Superintendent of Schools

County

Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.

OSD BOARD AGENDA ITEM

Name of Contributor: Ana DeGenna

Date of Meeting: 8/8/18

- A. Preliminary _____
Study Session _____
Report _____
- B. Hearing: _____
- C. Consent Agenda _____

Agreement Category:

- ____ Academic
- ____ Enrichment
- ____ Special Education
- ____ Support Services
- ____ Personnel
- ____ Legal
- ____ Facilities

- D. Action Items _____
- E. Approval of Minutes _____
- F. Board Policies 1st Reading X 2nd Reading _____

Students Absences and Excuses – Revision to BP and AR 5113 (DeGenna)

Language was added and deleted to BP 5113 and AR 5113 to align with the district’s practices for Student’s Absences and Excuses. The added language is indicated by *italicized* font on the attached. The deleted language is indicated by *strikethrough* on the attached.

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Assistant Superintendent Educational Services that the Board of Trustees approve the revisions to BP 5113 and AR 5113 as outlined above.

ADDITIONAL MATERIAL:

BP 5113 (3 pages)
AR 5113 (4 pages)

ABSENCES AND EXCUSES

The Board of Trustees believes that regular attendance plays an important role in student achievement. ~~The Board recognizes its responsibility under the law to ensure that students attend school regularly. Parents/guardians of children aged 6 to 18 are obligated to send their children to school unless otherwise provided by law. The Board shall abide by all state attendance laws and may use appropriate legal means to correct the problems of excessive absence or truancy. The Board shall work with parents/guardians and students to ensure their compliance with all state attendance laws and may use appropriate legal means to correct problems of chronic absence or truancy.~~

(cf. 5112.1 - Exemptions from Attendance)

(cf. 5112.2 - Exclusions from Attendance)

(cf. 5113.1 - Truancy)

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 6154 - Homework/Makeup Work)

~~Excused Absences~~

Absence from school shall be excused only for health reasons, family emergencies and justifiable personal reasons, as permitted by law, Board policy and administration regulations. (Education Code ~~46010, 48205, 48216~~)

Inasmuch as class participation is an integral part of students' learning experiences, parents/guardians and students shall be encouraged to schedule medical appointments during nonschool hours.

~~At the beginning of each academic year, notifications shall be sent to the parents/guardians of all students, and to all students in grades 7 through 12, informing them that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian. (Education Code 46010.1)~~

(cf. ~~5145.6 - Parental Notifications~~)

Students ~~in grades K-6~~ shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency. Students in grades 7-8 shall not be absent from school without their parents/guardians' knowledge or consent except in cases of medical emergency or confidential medical appointment.

Student absence for religious instruction or participation in religious exercises away from school property may be considered excused subject to law and administrative regulations. (Education Code 46014)

~~A student's grades may be affected by excessive unexcused absences in accordance with Board policy.~~

ABSENCES AND EXCUSES (continued)

The Board shall, by resolution entered into its minutes, approve reasonable methods that may be used to verify student absences due to illness or quarantine. (5 CCR 421)

~~(cf. 5121—Grades/Evaluation of Student Achievement)~~

~~(cf. 6154—Homework/Makeup Work)~~

~~Legal Reference: (see next page)~~

Legal Reference:

EDUCATION CODE

1740 Employment of personnel to supervise attendance (county superintendent)

~~2550-2558.6 Computation of revenue limits~~

37201 School month

37223 Weekend classes

41601 Reports of average daily attendance

42238-42250.1 Apportionments

46000 Records (attendance)

46010-46014 Absences

46100-46119 Attendance in kindergarten and elementary schools

46140-46147 Attendance in junior high and high schools

48200-48208 Children ages 6-18 (compulsory full-time attendance)

48210-48216 Exclusions from attendance

48240-48246 Supervisors of attendance

48260-48273 Truants

48292 Filing complaint against parent

48320-48324 School attendance review boards

48340-48341 Improvement of student attendance

49067 Unexcused absences as cause of failing grade

ELECTIONS CODE

12302 Student participation on precinct boards

FAMILY CODE

6920-6929 Consent by minor

VEHICLE CODE

13202.7 Driving privileges; minors; suspension or delay for habitual truancy

WELFARE AND INSTITUTIONS CODE

601-601.4 Habitually truant minors

11253.5 Compulsory school attendance

CODE OF REGULATIONS, TITLE 5

306 Explanation of absence

420-421 Record of verification of absence due to illness and other causes

ATTORNEY GENERAL OPINIONS

66 *Ops. Cal. Atty. Gen.* 245, 249 (1983)

COURT DECISIONS

American Academy of Pediatrics et al v. Lungren et al (1997) 16 Cal.4th 307

Management Resources:

CDE MANAGEMENT ADVISORIES

0114.98 School Attendance and CalWORKS, Management Bulletin 98-01

CSBA ADVISORIES

0520.97 Welfare Reform and Requirements for School Attendance

CSBA PUBLICATIONS

Improving Student Achievement by Addressing Chronic Absence, Policy Brief, December 2010

WEB SITES

CSBA: <http://www.csba.org>

Policy

adopted: November 2, 2011

Revised: August 22, 2018

OXNARD SCHOOL DISTRICT

Oxnard, California

ABSENCES AND EXCUSES

Excused Absences

A student's absence shall be excused for the following reasons:

1. Personal illness (Education Code 48205)
2. Quarantine under the direction of a county or city health officer (Education Code 48205)

(cf. 5112.2 - Exclusions from Attendance)

3. Medical, dental, optometrical, or chiropractic appointment (Education Code 48205)
4. Attendance at funeral services for a member of the immediate family, which shall be limited to one day if the service is conducted in California or three days if the service is conducted out of state. (Education Code 48205)

Immediate family shall be defined as mother, father, grandmother, grandfather, spouse, son/son-in-law, daughter/daughter-in-law, brother, sister, or any relative living in the student's immediate household. (Education Code 45194, 48205)

5. The illness or medical appointment during school hours of a child to whom the student is the custodial parent (Education Code 48205)

(cf. 5146 - Married/Pregnant/Parenting Students)

6. Upon advance written request by the parent/guardian and the approval of the principal or designee, justifiable personal reasons including, but not limited to: (Education Code 48205)
 - a. Appearance in court
 - b. Attendance at a funeral service
 - c. Observation of a holiday or ceremony of his/her religion
 - d. Attendance at religious retreats not to exceed four hours per semester
 - e. Attendance at an employment conference
 - f. Attendance at an educational conference on the legislative or judicial process offered by a nonprofit organization

ABSENCES AND EXCUSES (continued)

7. *To spend time with an immediate family member who is an active duty member of the uniformed services, as defined in Education Code 49701, and has been called to duty for deployment to a combat zone or a combat support position or is on leave from or has immediately returned from such deployment (Education Code 48205).*

(cf. 6173.2 – Education of Children of Military Families)

8. *To attend his/her naturalization ceremony to become a United States citizen. (Education Code 48205)*
9. Participation in religious exercises or to receive moral and religious instruction in accordance with district policy, *subject to the following conditions:* (Education Code 46014)
 - a. *The student's parent/guardian shall provide written consent for the absence.*
 - ~~a.~~ b. ~~In such instances, the~~ *The student shall attend at least the minimum school day.*
 - ~~b.~~ c. *The student shall be excused for this purpose on no more than four days per school month.*

(cf. 6141.2 - Recognition of Religious Beliefs and Customs)

Method of Verification

When a student who has been absent returns to school, he/she shall present a satisfactory explanation verifying the reason for the absence. Absences shall be verified by the student's parent/guardian, other person having control of the minor, or the student if age 18 or older. (Education Code 46012; 5 CCR 306)

The following methods may be used to verify student absences:

1. Written note, fax, or email from parent/guardian or parent representative.
2. Conversation, in person or by telephone, between the verifying employee and the student's parent/guardian or parent representative. The employee shall subsequently record the following:
 - a. Name of student
 - b. Name of parent/guardian or parent representative

ABSENCES AND EXCUSES (continued)

- c. Name of verifying employee
 - d. Date(s) of absence
 - e. Reason for absence
3. Visit to the student's home by the verifying employee, or any other reasonable method which establishes the fact that the student was absent for the reasons stated. The employee shall document the verification and include the information specified in item #2 above.
4. Physician's verification.
- a. When excusing students for confidential medical services or verifying such appointments, district staff shall not ask the purpose of such appointments but may contact a medical office to confirm the time of the appointment.
 - ~~b. When a student has had 14 absences in the school year for illness verified by methods listed in #1-3 above, any further absences for illness shall be verified by a physician.~~

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall:

- 1. *Notify parents/guardians of the right to excuse a student from school in order to participate in religious exercises or to receive moral and religious instruction at their places of worship, or at other suitable places away from school property designated by a religious group, church, or denomination (Education Code 46014, 48980)*
- 2. *Notify students in grades 7-8 and the parents/guardians of all students that school authorities may excuse any student from school to obtain confidential medical services without the consent of the student's parent/guardian (Education Code 46010.1)*

ABSENCES AND EXCUSES (continued)

Parental Notifications (continued)

3. *Notify parents/guardians that a student shall not have his/her grade reduced or lose academic credit for any excused absence if missed assignments and tests that can reasonably be provided are satisfactorily completed within a reasonable period of time, and include the full text of Education Code 48205 in the notice (Education Code 48980)*

(cf. 5121 - Grades/Evaluation of Student Achievement)

(cf. 5145.6 - Parental Notifications)

(cf. 6154 - Homework/Makeup Work)

Regulation

approved: November 2, 2011

Revised: August 22, 2018

OXNARD SCHOOL DISTRICT

Oxnard, California



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.”