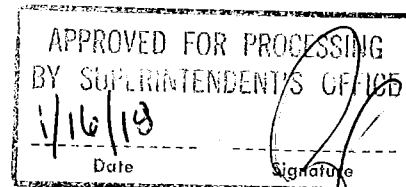


**TITLE:        RATIFICATION OF AGREEMENT NO A18.465 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND NV5 WEST, INC. FOR TESTING LABORATORY OF RECORD SERVICES FOR THE HILLSIDE MIDDLE SCHOOL KILN ENCLOSURE PROJECT**

Business & Facilities  
Consent #6

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

On September 12, 2017, the Board of Education approved the list of selected firms for on-call testing laboratory-of-record services, which includes the firm of NV5 West. DSA requires the use of a testing laboratory-of-record for testing and inspection of materials.

**Fiscal Analysis**

Ongoing Testing Laboratory-of-Record Services Agreement A18.465 with NV5 West, Inc. is for an estimated total cost of **\$17,273.90** (Exhibit "A") for materials testing and inspection for the Hillside Middle School Kiln Enclosure Project. These services will be funded with Measure X funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 134 by Trustee Blaylock, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education ratified, by roll-call-vote, Agreement No. A18.465 with NV5 West, Inc.

Ayes: Blaylock Daniel Johnson LaBalle White Noes: 0 Absent: 0 Abstained: 0

## PROJECT ASSIGNMENT AMENDMENT - AGREEMENT A18.465

## HILLSIDE MIDDLE SCHOOL KILN ENCLOSURE PROJECT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and NV5 West, Inc. ("LOR") as of December 13, 2017.

**Whereas**, the District entered into a written Agreement entitled Agreement A18.453 for On-Going Laboratory of Record Services ("Agreement") which generally establishes the terms and conditions for the LOR's completion of Laboratory of Record Services.

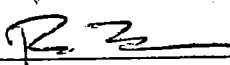
**Whereas**, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the LOR for completion of LOR Services as enumerated herein.

NOW THEREFORE, the District and LOR and agree as follows:

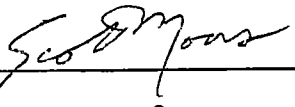
1. **Assigned Project Description.** The Assigned Project is described as follows: **Provide Materials Testing and Inspection Laboratory-of-Record Services for the Hillside Middle School Kiln Enclosure Project for an estimated total cost of \$17,273.90 per the attached Proposal dated December 12, 2017 (Attachment 1).**
2. **Assigned Project Form 103** (for projects requiring DSA review and approval). DSA Form 103 setting forth the tests/inspections to be completed for construction materials to be incorporated into the Assigned Project is incorporated into this Agreement.
3. **Assigned Project LOR Services.** The LOR shall complete all of the tests/inspections for all construction materials as required for the proper construction of the Assigned Project.
4. **Assigned Project Contract Price.** The Contract Price for completion of the Assigned Project LOR Services is based on the pricing for tests/inspections performed for this Assigned Project. The pricing for each test or inspection shall not exceed the amounts listed in the Price Proposal submitted by LOR in response to the RFQ issued by the District on or about May 26, 2017.
5. **Agreement Terms.** All terms of the Agreement for On-Going Laboratory of Record Services are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

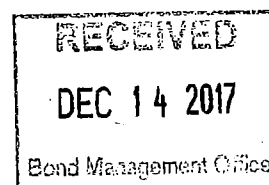
The District and LOR have executed this PAA as of the date set forth above

**"District"**  
SIMI VALLEY UNIFIED  
SCHOOL DISTRICT

By:   
Title: 12/18/17 ASSOC. SVPT.

**"LOR"**  
NV5 WEST, INC.

By:   
Title: 12-12-2017



Attachment 1

NV5

Simi Valley Unified School District  
875 E. Cochran Street  
Simi Valley, CA 93065

December 12, 2017  
Proposal No: 2017.06.0276  
DSA No.: 03-118054  
File No.: 56-34

ATTENTION: Anthony Joseph

SUBJECT: **Proposal for Materials Testing and Inspection Services for the Hillside  
Middle School Kiln Enclosure, 222 Fitzgerald Rd., Simi Valley, CA**

NV5 is pleased to submit this proposal for the referenced project. Our estimated scope of services and estimated costs are detailed below.

**Scope of Work and Cost Estimate**

	Rate	Units	Total
<b>Soil:</b>			
Soil Technician (including nuclear guage)	\$ 100 hr	20	\$ 2,000.00
Maximum Density (soil)	\$ 185 ea	1	\$ 185.00
Maximum Density (base)	\$ 210 ea	1	\$ 210.00
Mileage	\$ 0.65 mi	246	\$ 159.90
<b>Concrete:</b>			
Mix Design Review (if required)	\$ 230 ea	0	\$ -
Concrete Batch Plant Inspection	\$ 100 hr	8	\$ 800.00
Concrete Inspection / Technician - (cast cylinders)	\$ 100 hr	8	\$ 800.00
Concrete compression tests (5 cys. per set)	\$ 22 ea	10	\$ 220.00
Concrete cylinder pickup	\$ 9.5 ea	10	\$ 95.00
<b>Reinforcing Steel:</b>			
Reinforcing Steel Bend tests (#4 & 5)	\$ 50 ea	2	\$ 100.00
Reinforcing Steel Tensile tests (#4 & 5)	\$ 55 ea	2	\$ 110.00
Reinforcing Steel sampling	\$ 100 hr	2	\$ 200.00
<b>Masonry:</b>			
Masonry Placement Inspection	\$ 100 hr	24	\$ 2,400.00
Grout Batch Plant Inspection	\$ 100 hr	4	\$ 400.00
Mortar compression tests (sets of 3 ea.)	\$ 30 ea	12	\$ 360.00
Grout compression tests (sets of 4 ea.)	\$ 30 ea	4	\$ 120.00
Mortar & Grout sample pickup	\$ 9.5 ea	16	\$ 152.00
Block sampling (if required)	\$ 100 hr	4	\$ 400.00
Masonry Unit acceptance test (includes absorption, compression, moisture content & unit weight tests)	\$ 585 set	2	\$ 1,170.00
Masonry Coring Drill Rig + operator	\$ 290 hr	4	\$ 1,160.00
Masonry core shear test	\$ 105 ea	2	\$ 210.00

**NV5 West, Inc.**

1686 Palma Drive, Suite A, Ventura, CA 91320  
Phone: (805) 656-6074

An NV5, Inc. Company  
www.NV5.com  
Offices Nationwide

Proposal - Hillside M.S. Kiln Enclosure

December 12, 2017

**Structural Steel:**

Shop Welding Inspection (Incls. Mat. ID, obtain welder certs & WPS)	\$	86	hr	12	\$	1,032.00
Field Welding Inspection (Incls. metal decking inspection if welded)	\$	100	hr	20	\$	2,000.00

**Miscellaneous:**

Pull Test (expansion anchors & drilled anchors)	\$	100	hr	6	\$	600.00
Engineering	\$	160	hr	10	\$	1,600.00
DSA (LVR-291 & GVR-293)	\$	395	ea	2	\$	790.00
<b>TOTAL:</b>					\$	<b>17,273.90</b>

**Assumptions:**

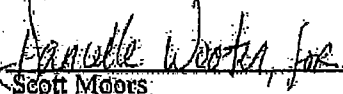
- 1 Estimate is from DSA approved plans and specifications including DSA -103.
- 2 The estimate is provided for budgetary purposes only and is not a lump sum / not to exceed cost. Billing will be for actual service provided.
- 3 Added charges will be charged in accordance with the attached 2017 Schedule of Fees and prevailing wage rates.

NV5 West, Inc. appreciates the opportunity to be of service. If you have any questions, please do not hesitate to contact us.

*Respectfully Submitted,*  
**NV5 West, Inc.**

  
 Carol Harrison  
 Marketing Manager

Reviewed By,

  
 Scott Moore  
 Vice President

Attachments:      Terms & Conditions  
                              2017 Fee Schedule

## GENERAL TERMS AND CONDITIONS

**1. The Agreement.** This Agreement between the parties, which shall describe and govern Client's engagement of "Consultant" to provide "Services" in connection with the "Project" identified in the "Proposal", consists of the Proposal, these terms and conditions, Consultant's fee schedule, and any exhibits or attachments referenced in any of these documents. Together these elements constitute the entire agreement between the parties, superseding any and all prior negotiations, correspondence, or agreements, either written or oral, with respect to the subject matter of this engagement. Consultant requests written acceptance of the Agreement through its Proposal Acceptance Form, but the following actions shall also constitute Client's acceptance of the Agreement: (1) issuing an authorizing purchase order for any of the Services; (2) authorizing Consultant's presence on site; or (3) notification, written (including e-mail) or oral, to Consultant to proceed with any of the Services.

**2. Standard of Care.** The Services shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar conditions and in the same locality as the Project. Data, interpretations and recommendations by Consultant will be based solely on information discovered by, or made available to, consultant during the course of the engagement. In connection with such information, Client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change over time. Consultant shall not be responsible for the use or interpretation of such information by non-parties to this Agreement. Consultant shall not be held liable for problems that may occur if Consultant's recommendations are not followed.

**3. Site Access and Conditions.** Client will provide Consultant access to the Project site for all equipment and personnel necessary for the performance of the Services. As required to effectuate such access, Client will notify all owners, lessees, contractors, subcontractors, and other possessors of the Project site that Consultant must be allowed free access to the site. While Consultant agrees to take reasonable precautions to minimize damage to the site, Client understands that, in the normal course of performing the Services, some damage may occur, and further understands that Consultant is not responsible for the correction of any such damage unless so specified in the Proposal. Client is responsible for the accuracy of locations for all subterranean structures and utilities. Consultant will take reasonable precautions to avoid known subterranean structures and utilities, and Client waives any claim against Consultant, and agrees to defend, indemnify, and hold Consultant harmless from any claim or liability for injury or loss of any party, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate Consultant for any time spent or expenses incurred by Consultant in defense of any such claim with compensation to be based upon Consultant's prevailing fee schedule and expense reimbursement policy.

**4. Cooperation and Project Understanding.** To the extent requested by Consultant, Client will make available to Consultant all information in its possession regarding existing and proposed conditions at the site. Such information shall include, but not be limited to engineering reports, plot plans, topographic surveys, hydrographic data, soil data including borings, field and laboratory tests and written reports. Client shall immediately transmit to Consultant any new information concerning site condition which becomes available, and any change in plans or specifications concerning the Project to the extent such information may affect Consultant's performance of the Services. Client agrees, upon 24 hours oral or written notice, to provide a representative at the job site to supervise and coordinate the Services. Consultant shall not be liable for any inaccurate or incorrect advice, judgment or decision which is based on any inaccurate information furnished by Client and Client shall indemnify Consultant against claims, demands, or liability arising out of, or contributed to, by such inaccurate information.

**5. Sample Disposal.** Unless other arrangements are made, Consultant will dispose of all soil and rock samples remaining at the time of report completion. Further storage or transfer of samples can be arranged at Client's prior written request, subject to a reasonable charge by Consultant. Client acknowledges that contaminated drill cuttings, sample spoils, wash water, and other materials may be produced as a result of encountering hazardous materials at the site. In such event, Consultant shall properly contain, label, and store such materials on-site, and Client shall be responsible for its proper transportation and disposal. Consultant may be able to arrange for the transportation and disposal of hazardous materials at Client's request.

**6. Construction Monitoring.** If Consultant is engaged by Client to provide a site representative for the purpose of monitoring specific portions of any construction work, as set forth in the Proposal, then this Section 6 shall apply. If Consultant's engagement does not include such construction monitoring, then this Section shall be null and void. In connection with construction monitoring, Consultant will report observations and professional opinions to Client. Consultant shall report to Client any observed work which, in Consultant's opinion, does not conform to plans and specifications. Consultant shall have no authority to reject or terminate the work of any agent or contractor of Client. No action, statements, or communications of Consultant, or Consultant's site representative, can be construed as modifying any agreement between Client and others. Consultant's presence on the Project site in no way guarantees the completion or quality of the performance of the work of any party retained by Client to provide construction related services. Neither the professional activities of Consultant, nor the presence of Consultant or its employees, representatives, or subcontractors on the Project Site, shall be construed to impose upon Consultant any responsibility for methods of work performance, superintendence, sequencing of construction, or safety conditions at the Project site. Client acknowledges that Client its general contractor or construction manager is solely responsible for job site safety, and warrants and agrees that such responsibility shall be made evident in any Project owner's agreement with the general contractor. Client also agrees to make Consultant an additional insured under any general contractor's general liability insurance policy. Prior to the commencement of the Work, Client shall provide Consultant with a certificate of insurance evidencing the required insurance. Such certificates shall be issued by an insurance carrier(s) acceptable to Consultant and shall be endorsed to include: (1) Consultant as additional insured; and (2) a waiver of subrogation as to Consultant. This insurance shall be primary to any insurance available to Consultant. In the event Consultant expressly assumes any health and safety responsibilities for hazardous materials or other items specified in this Agreement, the acceptance of such responsibility does not and shall not be deemed an acceptance of responsibility for any other health and safety requirements, such as, but not limited to, those relating to excavation, trenching, drilling or backfilling.

**7. Project Changes.** In the event Client, the Project owner, or other party makes any changes in the plans and specifications, Client agrees to hold Consultant harmless from any liability arising out of such changes, and Client assumes full responsibility unless Client has given Consultant prior notice and has received Consultant's written consent for such changes.

**8. Ownership of Documents.** All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by Consultant in connection with this engagement, shall remain the property of Consultant.

**9. Termination.** This Agreement may be terminated without cause by either party upon thirty (30) days written notice, and at any time by either party if the other party defaults in the performance of any material provision of this Agreement and such default continues for a period of seven (7) days after written notice thereof. In the event of termination, Consultant will be paid for Services performed through the date of termination, plus reasonable termination expenses, including the cost of completing analyses, demobilization, records and reports necessary to document job status at the time of termination.

**10. Risk Allocation and Limitation of Liability.** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the Consultant, and its officers, directors, partners, employees, agents and sub-consultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the Consultant, and its officers, directors, employees, agents or sub-consultants, or any of them, shall not exceed the total compensation received by the Consultant, for Services provided under this Agreement or \$50,000 whichever is more. Client agrees that Consultant shall not be responsible for the means, methods, procedures performance, site safety of the construction contractors or subcontractors, or for their errors or omissions. Client agrees that the work created pursuant to this Agreement is for the sole and exclusive use of Client and is not for the benefit of any third parties. This Agreement and the Services to be performed hereunder shall in no way be construed as a guarantee of deficient-free construction.

**11. Discovery of Unanticipated Hazardous Materials.** Client warrants that it has made reasonable efforts to inform Consultant of known or suspected hazardous materials on or near the Project site. The parties acknowledge that hazardous materials may exist at a site where there is no reason to believe they are present. Consultant and Client agree that the discovery of such unanticipated hazardous materials constitutes a changed condition which may require either a renegotiation of the scope of Consultant's Services or termination of such Services or this Agreement. Consultant agrees to notify Client as soon as practicable should hazardous materials be encountered at the site. Client agrees that in the event of the discovery of hazardous materials at the site it will report such discovery to the proper authorities as required by

Federal, State, and local regulations. Client agrees to make the required report at the recommendation of Consultant, or, if unable to do so, authorizes Consultant to make such report. Client also agrees to inform the Project site owner in the event that hazardous materials are encountered at the site. Notwithstanding any other provision of this Agreement, Client waives any claim against Consultant, and to the maximum extent permitted by law, agrees to defend, indemnify, and save Consultant harmless from any claim, liability and/or defense costs for injury or loss arising from the presence of hazardous materials on the Project site, including any costs created by delay of the Project and any costs associated with possible reduction of the property's value. Client is responsible for ultimate disposal of any samples secured by Consultant which are found to be contaminated.

**12. Subsurface Conditions.** Consultant cannot know or guarantee the exact composition of a site's subsurface, even after conducting a comprehensive exploratory program. Client acknowledges that there is a risk that drilling and sampling may result in contamination of certain subsurface areas. Although Consultant will take reasonable precautions to avoid such an occurrence, Client waives any claim against, and agrees to defend, indemnify and save Consultant harmless from any claim or liability for injury or loss which may arise as a result of subsurface contamination caused by drilling, sampling, or monitoring well installation. Client also agrees to adequately compensate Consultant for any time spent and expenses incurred in defense of any such claim.

**13. Insurance.** Consultant shall not (1) post a bond, (2) insure, or (3) indemnify Client against losses caused from the acts or omissions of other Contractors or Subcontractors that are not under contract to perform work for Consultant. Client shall require other Contractors and Subcontractors to carry adequate insurance coverage and any performance for Client to insure and indemnify Consultant against claims for damages and to insure compliance or work performance and materials with Project requirements. Client also agrees to make Consultant an additional insured under any general contractor's general liability insurance policy.

**14. Resolution of Disputes.** The Client shall make no claim for professional negligence, either directly or by way of a cross complaint against the Consultant, unless the Client has first provided the Consultant with a written certification executed by an independent consultant currently practicing in the same discipline as the Consultant and licensed in the State where the Project is located. This certification shall: (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard of care for a consultant performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof, including but not limited to disputes arising out of alleged design defects, breaches of contract, errors, omissions, or acts of professional negligence, (collectively "Disputes") shall be submitted to mediation before and as a condition precedent to pursuing any other remedy. Upon written request by either party to this Agreement for mediation of any dispute, Client and Consultant shall select a neutral mediator by mutual agreement. Such selection shall be made within ten (10) calendar days of the date of receipt by the other party of the written request for mediation. In the event of failure to reach such agreement or in any instance when the selected mediator is unable or unwilling to serve and a replacement mediator cannot be agreed upon by Client and Consultant within ten (10) calendar days, a mediator shall be chosen as specified in the Mediation Rules of the American Arbitration Association then in effect, or any other appropriate rules upon which the parties may agree. Any cause of action brought against Consultant shall be brought within one year of the work or Services performed under this Agreement.

**15. Assigns.** Client may not assign this Agreement or any right or obligation hereunder without the prior written consent of Consultant, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be necessary in the event of an assignment to a successor entity resulting from a merger, acquisition or consolidation by either party or an assignment to an Affiliate of either party if such successor or Affiliate assumes all obligations under this Agreement.

**16. Non-Solicitation & Hiring of Employees.** To promote an optimum working relationship, the Client agrees in good faith not to directly or indirectly employ or otherwise engage any employee of Consultant or any person employed by Consultant within the prior twelve month period without the prior written consent of Consultant. This restriction shall apply during the term of and for a period of one (1) year after the termination of this Agreement. The Client further agrees that loss of any such employee would involve considerable financial loss of an amount that could not be readily established by Consultant. Therefore, in the event that Client should breach this provision and without limiting any other remedy that may be available to Consultant, the Client shall pay to Consultant a sum equal to the employee's current annual salary plus twelve (12) additional months of the employee's current annual salary for training of a new employee as liquidated damages.

**17. Governing Law and Survival.** The validity of this Agreement, these terms, their interpretation and performance shall be governed by the laws of the State in which the Project is located. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability, indemnification, and non-solicitation & hiring of employees shall survive the termination of this Agreement for any reason. Failure of a party hereto at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a party of any condition or of any breach of any term contained in this Agreement shall be effective unless in writing and signed by the waiving party, and no waiver in any one or more instances shall be deemed to be a continuing waiver of any such condition or breach in other instance or a waiver of any other condition or breach of any other term.

**18. Billing and Payment.** Client shall pay Consultant the lump sum amount indicated in the Proposal, or, if no lump sum amount is indicated, in accordance with the schedule of fees or charges as shown in the Proposal or fee schedule. Backup data on billing will not be available unless prior arrangements have been made. Prior to initiation of the Services, Client is required to remit any retainer specified in the Proposal. Thereafter, Consultant will submit to Client invoices for the balance due, which shall be due and payable immediately upon submission. If Client objects to all or any portion of any invoice, Client will so notify Consultant in writing within ten (10) calendar days of the invoice date, identify the cause of disagreement, and immediately pay that portion of the invoice not in dispute. In the absence of written notification described above, the balance as stated on the invoice shall be deemed accepted. Client shall pay an additional charge of one and one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. Consultant shall be entitled to recover for all costs and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount. Fee schedules are periodically revised. Unless otherwise agreed, new rates apply to ongoing work as such rates are issued. Should Consultant be called upon to testify for or on behalf of the Client on matters arising out of or related to the Work, Client shall compensate Consultant for its time at a rate of two times (2x) the Consultant's standard billing rates.

**19. Waiver of Jury Trial.** Each party waives its right to a jury trial in any court action arising between the parties, whether under this Agreement or otherwise related to the work being performed under this Agreement.

**20. Liability for Others.** Consultant shall not be responsible for the acts or omissions of the Client, architect, architect's other consultants, contractor, subcontractor, other third parties or their respective agents, employees, assigns, successors, or other persons performing any of the work. Consultant shall promptly notify Client if Consultant becomes aware of any inconsistencies in the Services or information provided by other parties.

**21. Delays.** Consultant shall not be liable to Client for delays. Client shall indemnify, defend, and hold harmless Consultant from any actions or claims arising from delays.

**22. Waiver.** No waiver by a party of any condition or of any breach of any term contained in this Agreement shall be effective unless in writing and signed by the waiving party, and no waiver in any one or more instances shall be deemed to be a continuing waiver of any such condition or breach in other instance or a waiver of any other condition or breach of any other term.

**23. Enforceability.** This Agreement shall be interpreted by the parties in a manner that ensures this Agreement's compliance with applicable local, state, federal, or foreign laws. The parties affirm that this Agreement is a collaborative effort between Client and Consultant, with no single party considered the drafter of this Agreement or having the drafting of this document construed against them.

**24. Severability.** Should a court find one of the provisions of this Agreement unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

**25. Entire Agreement.** To the extent allowed by law, any agreement that is part of the scope of Consultant's Services and incorporated by reference into this Agreement shall be subordinated to the terms and conditions of this Agreement where they conflict. This Agreement shall be interpreted as though prepared by all parties and shall not be construed unfavorably against either party.

NV5

NV5 WEST, Inc.

CONSTRUCTION QUALITY ASSURANCE + INFRASTRUCTURE + ENERGY + PROGRAM MANAGEMENT + ENVIRONMENTAL

## 2017 GEOTECHNICAL / MATERIAL TESTING FEE SCHEDULE

GENERAL CONDITIONS

**Testing Samples** - An hourly preparation charge will be added to all samples submitted that are not ready for testing.

**Turn-Around-Time** - Standard TAT indicated in superscript.

**RUSH**: 50% surcharge. Sample prioritized over other samples in que.

**PRIORITY**: 100% surcharge. Completed as fast as possible per method.

See notes regarding TAT at bottom of page 3.

**Project Setup** - A \$165 fee applies for setup and administration of On-Call agreements and contracts less than \$3,000.

**Scheduling** - A minimum of 24-hour notice is required to schedule personnel (48-hour for DSA projects). For same-day scheduling, a 50% premium applies. Same-day cancellations will incur a 2-hour charge for technicians or a 4-hour charge for inspectors.

**Minimum Charges** - Special Inspections: A minimum charge of 4 hours applies to inspection call-out between 0 and 4 hours. Eight (8) hours will be charged for work performed over 4 hours up to 8 hours.

Technicians: Minimum charge of 2 hours applies to technician call-out between 0 and 2 hours. Additional time charged in 2-hour increments.

**Travel** - Hourly travel is charged portal-to-portal for technicians. Travel charges are normally waived for special inspectors within 25 miles of our laboratory. Mileage/Trip Charges charged at rates listed below.

**Per Diem** - Per diem will be charged at 1.15 times the Federal (GSA) rate for all out-of-town assignments unless otherwise arranged.

**Overtime Rates** - Rates are based on an 8-hour workday between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday. Work outside of these hours or in excess of 8 hours in one day or over 40 hours in one week will be charged at 1.5 times the listed rates. Work

over 12 hours in one day or over 8 hours on the 7th consecutive day, or work on holidays will be charged at 2.0 times quoted rates.

**Holidays** - New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and the following Friday, and Christmas Day. For holidays falling on Saturday or Sunday, the closest previous or following regular workday will be observed.

**Project Management & Report Distribution** - All assignments are under the supervision of a Registered Professional Engineer. Engineering time of 0.1 hour per inspection day or 1/2-hour/week (min) will be included for scheduling, report review, and data evaluation. Up to 2 hard copies of reports are provided at no additional charge. Additional hard copies will be billed at \$2 per report.

**Outside Services / Drillers-CPT / Subcontractors** - Cost plus 15%.

**Prevailing Wage** - Client agrees to notify the Laboratory, in writing, of any requirement for payment of California Prevailing Wages or other predetermined contract wage condition. Client agrees to indemnify NV5 against all costs related Client's failure to notify Lab of predetermined wage requirements.

**Sample Disposition** - Unless previously arranged, all samples will be disposed of upon completion of testing. Any samples suspected of contamination will be returned to Client. If requested, retained samples may be archived for a specified period for an agreed monthly fee.

**Certified Payroll** - A \$45 per week, per project processing fee for Certified Payroll will be assessed on Prevailing Wage Projects.

**Escalation** - Listed rates are subject to annual escalation consistent with the Consumer Price Index (www.bls.gov). Prevailing Wage labor rates will be adjusted in accordance with DIR mandated increases plus 50%. (<http://www.dir.ca.gov/dlstr/DPreWageDetermination.htm>)

I. PROFESSIONAL, TECHNICAL, & SUPPORT STAFF

(Hourly rates unless otherwise indicated. Charges are portal-to-portal from/to NV5's lab)

A. Professional Staff	Standard
Principal Engineer/Geologist/Consultant	\$185
Senior Engineer/Geologist/Consultant (PE, CEG)	\$160
Project Engineer/Geologist/Consultant	\$135
Project Manager	\$120
Staff Engineer/Geologist/Consultant	\$110
B. Field Sampling, Inspection & Testing	Prevailing Wage / Standard
Special (Deputy) Inspector	\$100 / \$86
(Concrete, P/T Concrete, Masonry, Structural Steel, Fireproofing, Pile Driving)	
Public Works Inspector	\$110 / \$98
Roofing/Waterproofing Inspector	\$100 / \$92
Concrete/Asphalt Batch Plant Inspection	\$100 / \$88
Technician* (Soil/Asphalt/Special Testing)	\$100 / \$88
Nondestructive Exam/Testing (UT/Mag Part/Dye Pen.)	\$100 / \$90
C. DSA/OSHPD Inspection & Testing	Prevailing Wage / Standard
Project Inspector / IOR, DSA Class I	\$110 / \$100
Project Inspector / IOR, DSA Class II/III	\$104 / \$92
DSA Masonry / Shotcrete Inspection	\$104 / \$75 ea.
DSA 5 SI (Inspector Qualifications)	\$225 (min.) ea.
Special Inspection Verified Report (SIVR/VR)	\$395 (min.) ea.
Laboratory / Geotech. Verified Rpt (DSA 291/293 - Test Only)	\$545 (min.) ea.
Combined Lab Verified Report (DSA 291 - Tests & Inspections)	
D. Sample Pickup, Delivery, & Mileage	Standard
Sample Pickup/Delivery (>25mi radius of Lab) - plus applicable unit price	\$60/hr
Saturday Pickup (hourly, 4 hr minimum, plus mileage)	\$90/hr
Mileage - Field Vehicle (\$30/day minimum charge)	\$0.65/mi
Mileage - Coring Truck	\$0.75/mi
Vehicle - Field Truck	\$55/day
Trip Charge (within 25 radius of Lab; if >25 mi. hourly + mileage)	\$35/trip

E. Support Staff & Special Services	Prevailing Wage	Standard
Laboratory Technician		\$100/hr
File Search, Reissue of Report	\$45/hr (min.)	
Certified Payroll Admin. (0.5 hr min./wk)	\$70/hr	
Court Appearance and Depositions (4 hr min)	\$295/hr	
Drafting/CADD	\$70/hr	
Clerical	\$60/hr	

II. MATERIALS AND EQUIPMENT

A. Equipment	Rate
1. Air Meter (Concrete)	\$45/day
2. Calibrated Ram (Pull test)	\$95/day
3. Ceiling Wire Dead-Weight Equip.	\$160/day
4. Concrete Relative Humidity Meter	\$265/day
5. Concrete Slab Moisture Emission Kit	\$55/ea
6. Floor Flatness (plus labor - 4hr min)	\$575/day
7. Generator	\$65/day
8. Ground Penetrating Radar (GPR) - (plus labor - 4 hr min)	\$400/dy
9. Magnetic Particle Equipment & Consumables	\$50/day
10. Nuclear Gauge	\$25/day
11. Pachometer (Rebar) Survey Equipment	\$95/day
12. Schmidt Hammer	\$65/day
13. Skidmore Wilhelm, per day	\$195/day
14. Torque Wrench (Large), per day	\$55/day
15. Torque Wrench (Small), per day	\$15/day
16. Ultrasonic Equipment & Consumables	\$60/day
B. Diamond Coring (min. charge = field time w/travel + 1 hr. mob./demo)	
1. Machine, truck & 1 operator (accessible flatwork only)	\$195/hr
2. Machine, truck, operator and helper	\$290/hr
3. Coring Bit Charge	\$3/inch
4. Coring truck mileage (portal to portal)	\$0.75/mi
5. Traffic Control	Per Quote

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# NV5 WEST, INC.

## 2017 FEE SCHEDULE

### III. LAB TESTS: AGGREGATE & SOIL

#### A Soils - Geotechnical

1. Atterberg Limits (LL and PL) - ASTM D4318, CTM 204 <sup>B</sup>	\$ 150
2. Consolidation (up to 9 Load/Rebound Pts) - ASTM D2435 <sup>B</sup>	\$ 340
3. Collapse - ASTM D4546 <sup>B</sup>	\$ 165
4. additional Load Increment (Consol./Collapse) - per pt.	\$ 40
5. Direct Shear, remolded sample - ASTM D3080 <sup>D</sup>	\$ 285
6. Direct Shear, undisturbed (ring) sample - ASTM D3080 <sup>D</sup>	\$ 265
7. Expansion Index - ASTM D4829 <sup>B</sup>	\$ 160
8. Permeability, Constant Head - remolded - ASTM D2434, CT 220 <sup>D</sup>	\$ 445
9. pH (soil) - ASTM D4972 <sup>C</sup>	\$ 35
10. Resistivity - ASTM G57 <sup>C</sup>	\$ 60
11. Resistivity (Minimum), includes pH - CTM 643 <sup>C</sup>	\$ 155
12. Soil Cement - Moist-Dens, or Sample Prep set of 3 - ASTM D558	\$ 240
13. Soil Cement - Wet-Dry Durability - ASTM D559	\$ 100
14. Soil Cement - Compressive Strength - ASTM D1633	\$ 60
15. Soil Classification - ASTM D2488 - Visual-Manual <sup>A</sup>	\$ 45
16. Soluble Chloride (soils) <sup>C</sup>	\$ 80
17. Soluble Sulfate (soils) <sup>C</sup>	\$ 80
18. Unconfined compression on prepared specimens	\$ 120

#### B Particle Size Analysis

1. Sand equivalent (ASTM 2419, CTM 217) <sup>A</sup>	\$ 115
2. Sieve #200 wash only (ASTM D1140, CTM 202) <sup>A</sup>	\$ 85
3. Sieve (coarse or fine only, no wash - ASTM C136, CTM 202) <sup>A</sup>	\$ 95
4. Sieve (coarse & fine w/ wash - ASTM C136, CTM 202) <sup>A</sup>	\$ 135
5. Hydrometer w/ Fine Sieve (ASTM D422, CTM 203) <sup>B</sup>	\$ 185
6. Hydrometer w/ Fine & Coarse Sieve (ASTM D422, CTM 203) <sup>B</sup>	\$ 210

#### C Moisture Density Relationship

1. Max. Density-Opt. Moisture (4 in. mold) - ASTM D1557, D698 <sup>A</sup>	\$ 185
2. Max. Density-Opt. Moisture (6 in. mold) - ASTM D1557, D698 <sup>A</sup>	\$ 210
3. Max. Density-Opt. Moist. w/ Rock Corr. - ASTM D1557, D4718 <sup>A</sup>	\$ 295
4. Maximum Density Checkpoint (4 in. mold) <sup>A</sup>	\$ 75
5. Moisture & Dry Density (ring samples) <sup>A</sup>	\$ 22
6. Moisture determination (aggregate samples) <sup>A</sup>	\$ 35
7. Caltrans Relative Compaction (Wet Density) - CTM 216 <sup>A</sup>	\$ 225

#### D Aggregate, Soil & Rock

1. Abrasion Resistance by LA Rattler - ASTM C131, CTM 211 <sup>B</sup>	\$ 185
2. Absorption, sand or gravel - ASTM C127, C128 <sup>B</sup>	\$ 60
3. California bearing ratio (CBR) with expansion - ASTM D1883 <sup>C</sup>	\$ 410
4. Cement Treated Base (CTB), compact, cure & test <sup>B</sup>	\$ 260
5. Cement Treated Base - compression (make, cure, test - 3 spec)	\$ 565
6. Cement Treated Base - stability	\$ 525
7. Clay lumps and friable particles, per primary size - ASTM C142 <sup>C</sup>	\$ 115
8. Cleanliness Test - CTM 227 <sup>A</sup>	\$ 130
9. Crushed particles, per primary size <sup>C</sup>	\$ 165
10. Durability Index (\$120 per size fraction) - CTM 229 <sup>A</sup>	\$ 215
11. Flat & Elongated Particles (per bin size) - ASTM D4791 <sup>C</sup>	\$ 190
12. Lightweight pieces, per size fraction - ASTM C123 <sup>C</sup>	\$ 400
13. Lime content of treated materials (by titration)	
a. Lime content curve determination, for each material	\$ 495
b. Lime content, including untreated control sample	\$ 245
14. Mortar making properties of Sand ASTM C87 <sup>D</sup>	\$ 380
15. Relative Mortar Strength - CTM 515 <sup>D</sup>	\$ 410
16. Organic Impurities - ASTM C40, CTM 213 <sup>B</sup>	\$ 80
17. Petrographic Analysis of Gravel - ASTM C295 (single grading) <sup>A</sup>	\$ 450
18. Petrographic Analysis of WC Sand - ASTM C295 (pre-graded) <sup>A</sup>	\$ 850
19. Potential Reactivity Test ASTM C289 Chemical Method <sup>D</sup>	\$ 495
20. Potential Reactivity ASTM C227 Mortar Bar Method (3 month) <sup>A</sup>	\$ 785
Each additional month	\$ 118
21. Potential Reactivity Test ASTM C1260 Rapid Method <sup>G</sup>	\$ 625
22. Potential Reactivity ASTM C1293 Mortar Bar w/ Pozz (12 month) <sup>H</sup>	\$ 1600
Extend to 24-months add (C1293 requires Sp Grav. & Unit Weight)	\$ 800
23. Potential Reactivity Test ASTM C1567 Rapid-Cement Combo <sup>H</sup>	\$ 760
24. 'R' Value - ASTM D2888, CT 301 (Treated material by quote) <sup>B</sup>	\$ 315
25. Rip Rap, Slope Protection, Quarry Stone Acceptance	Per Quote
26. Specific gravity w/ absorption - coarse (ASTM C127, CTM 206) <sup>H</sup>	\$ 110
27. Specific gravity w/ absorption - fine (ASTM C128, CTM 207) <sup>B</sup>	\$ 130
28. Sulfate Soundness, 5 cycle test per primary size - ASTM C88 <sup>D</sup>	\$ 365
29. Uncompacted Void Content of Fine Aggregate - AASHTO T304 <sup>B</sup>	\$ 175

30. Unit weight - ASTM C29

\$ 72

#### E Dimensional Stone Tests

1. Compressive Strength - ASTM C170 <sup>D</sup>	\$ 95
2. Water Absorption & Density - ASTM C97 (3 required) <sup>D</sup>	\$ 65
3. Modulus of Rupture - ASTM C99 <sup>D</sup>	\$ 115
4. Flexural Strength - ASTM C880 <sup>D</sup>	\$ 130

(Comp., MOR & Flex Str. require 5 samples ea, in wet & dry conditions // & 1 to r/f.)  
(All prices are for prepared samples. Cutting and machining charges are extra.)

### IV. LAB TESTS: CEMENT, CONCRETE, & MASONRY

#### A Cement

1. Grab sample (CCR Title 24) includes 1 year storage	\$ 55
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#### B Concrete

1. Concrete compression: 6x12 cylinders - ASTM C39 <sup>A</sup>	\$ 26
2. Concrete compression: 4x8 cylinders - ASTM C39 <sup>A</sup>	\$ 22
3. Concrete cylinder pickup: 6x12 (>25mi. radius of Lab add hourly pickup rate)	\$ 12.50
4. Concrete cylinder pickup: 4x8 (>25mi. radius of Lab add hourly pickup rate)	\$ 9.50
5. Concrete cylinder mold (w/ lid - spare)	\$ 6
6. Concrete core compression test - ASTM C42 <sup>C</sup>	\$ 45
7. Concrete Trial Batch (includes 6 compression tests)	\$765
8. Concrete Mix Design Review (excludes testing & revisions)	\$230
9. Concrete mix proportion revision	\$150
10. Density of concrete cylinder (unit weight) <sup>C</sup>	\$64
11. Drying shrinkage - ASTM C157 (set of 3, 5 ages) <sup>E</sup>	\$495
12. End preparation of cores, diamond sawing, per cut	\$15
13. Flexural beam pick-up (>25mi. radius of Lab add hourly pickup rate)	\$38 ea
14. Flexural strength, 6"x6" beam - ASTM C78 & C293 <sup>A</sup>	\$80
15. Shotcrete/Gunite core compression test (not including coring)	\$35
16. Coring of Shotcrete/Gunite panel in laboratory, each core	\$50
17. Shotcrete/Gunite panel pick-up (>25mi. radius of Lab add hourly pickup rate)	\$38
18. Lab trial batch, not including specimen tests - ASTM C192	Per Quote
19. Lightweight, insulating concrete compress, 4 req. - ASTM C495	\$50
20. Lightweight insulating concrete - unit weight (oven dry)	\$95
21. Modulus of elasticity, 4"x8" cylinder - ASTM C469 <sup>D</sup>	\$215
22. Petrographic analysis of hardened concrete - ASTM C856 (per core) <sup>E</sup>	\$950
23. Poisson's Ratio on 6"x12" cylinders - ASTM C469 <sup>D</sup>	Per Quote
24. Splitting tensile - ASTM C496 <sup>D</sup>	\$175
25. Non-Shrink (Dry-Pack) Grout - 2"x2"x2"; set of 3	\$96

#### C Masonry

1. Absorption - brick, 5 required - ASTM C67 <sup>D</sup>	\$ 75
2. Absorption - masonry unit, 3 required - ASTM C140 <sup>D</sup>	\$ 54
3. Compressive strength, brick, 5 required - ASTM C67 <sup>D</sup>	\$ 45
4. Compression - masonry core <sup>C</sup>	\$ 45
5. Compression - masonry prisms 8"x8" - ASTM C1314 (other sizes by quote - may require cutting, offsize)	\$ 150
6. Compression - masonry unit, 3 required - ASTM C140 <sup>D</sup> (requires absorption/unit weight tests for Net Area)	\$ 80
7. Dimensions - masonry unit, 3 required <sup>D</sup>	\$ 42
8. Compression test, grout specimens	\$ 30
9. Compression test, mortar specimens	\$ 30
10. Diamond sawing of masonry specimens, if required (minimum)	\$ 30
11. Efflorescence, first unit @ \$125, each additional @	\$ 54
12. Linear shrinkage, masonry unit, 3 required - ASTM C426 <sup>B</sup>	\$ 98
13. Masonry Prism Pickup (ea.)	\$ 45
14. Masonry Unit Acceptance Test - ASTM C140 <sup>D</sup> (includes absorption, compression, dimensions, unit weight)	\$ 585
15. Mortar Aggregate Ratio - ASTM C780 (A4) <sup>B</sup>	\$ 245
16. Modulus of rupture, brick, 5 required - ASTM C67 <sup>D</sup>	\$ 42
17. Moisture content - masonry unit (as received), 3 req'd - ASTM C140 <sup>D</sup>	\$ 42
18. Shear test on masonry core - CBC 2105A.4 <sup>B</sup>	\$ 105
19. Tensile test on masonry block	\$ 190
20. Unit weight, masonry unit, 3 required - ASTM C140 <sup>D</sup>	\$ 45
21. Visual Examination & Photo-document Core - CBC 2105A.4 <sup>B</sup>	\$ 45

Standard Turn-Around-Times (where applicable TAT indicated in superscript):

A - 3 working days      B - 5 working days      C - 7 working days

D - 10 working days      E - &gt;10 working days

TAT indicates testing time under typical conditions and is subject to change.



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**NV5 WEST, INC.**  
**2017 FEE SCHEDULE**
**V. LAB TESTS: REINFORCING & STRUCTURAL STEEL****A. General Testing:**

1. Processing mill certification (each size & heat) \$20 ea.
2. Rockwell or Brinell Hardness, average of three readings \$35 ea.
3. Zinc coating, each item (includes Haz Mat Fee)<sup>C</sup> \$215

**B. Reinforcing Steel:**

1. Deformation, reinforcing steel<sup>C</sup> \$60
2. Pre-stress, strand or wire, tensile & elongation<sup>D</sup> Per Quote
3. Proof test on post-tension assembly Per Quote
4. Bend Test (rebar)<sup>C</sup> \$50
5. Tensile test (rebar), up to & including #8<sup>C</sup> \$55
6. Tensile test (rebar) #9, #10, #11<sup>D</sup> \$95
7. Tensile test (rebar) #14, #18<sup>D</sup> \$215
8. Rebar Mechanical Coupler (Tension) Test (up to #11 bar)<sup>D</sup> \$215

**C. Structural Steel:**

1. Cutting & machining charges cost + 15%
2. Bend test, structural, all sizes \$75
3. Tensile test, structural, < 3/4" cross-section (cutting & machining extra)\* \$75
4. Tensile test, structural, > 3/4" cross-section (cutting & machining extra)\* \$125
5. Flattening test of pipe \$65

\*Tensile and yield by percent offset, add \$85

**D. High-Strength Bolts:**

1. DSA-Certified High Strength Bolt Set ea. (Bolt, Nut, & Washer)<sup>D</sup> \$335
2. Bolts - proof load (non-DSA)<sup>D</sup> \$ 45
- Bolts - ultimate load<sup>D</sup> \$ 65
- Bolts - hardness<sup>D</sup> \$ 35
3. Nuts - proof load<sup>D</sup> \$ 45
- Nuts - hardness<sup>D</sup> \$ 35
4. Washers - hardness<sup>D</sup> \$ 35

**E. Welding Procedure and Welder Qualification Tests:**

- |                                 | Coupon thickness (mild steel only) | in 3/8" | over 3/8" |
|---------------------------------|------------------------------------|---------|-----------|
| 1. Fracture bend (fillet)       |                                    |         | \$45      |
| 2. Macroetch                    | \$55 ea.                           |         |           |
| 3. Free bend                    |                                    | \$65    |           |
| 4. Nick break                   | \$45 ea.                           | \$35    |           |
| 5. Side, face or root bend      | \$28 ea.                           | \$35    |           |
| 6. Tensile                      | \$40 ea.                           | \$30    |           |
| 7. Welder Qualification Records |                                    | \$115   |           |

Includes evaluation of test specimens and preparation of Stamped Welder/Procedure Qualification Records per applicable code.

\*Welder qualification examinations are given in our laboratory or at fabricator's shop with 4-hour minimum witnessing charge.

\*\*Fees listed are for tests only. Sample preparation, coupon machining, etc., will be charged at applicable hourly lab rates and cost plus 15% for Outside Direct Costs.

**VI. MISCELLANEOUS CONSTRUCTION MATERIALS TESTS**

1. Calibration Certificates Per Quote
2. Density of Sprayed Fireproofing \$85
3. Roof Tile Strength \$95
4. Roof Tile Absorption \$75
5. Roof Cut Tests (total weight only) \$85
6. Jobsite Trailer or Mobile Laboratory Per Quote
7. Universal Testing Machine (Hourly) \$210
8. Ground Rod Test (plus travel) \$175

**VII. ASPHALT & ASPHALTIC CONCRETE****A. Emulsions And Slurry Seals:**

1. Consistency test - ASTM D3910<sup>A</sup> \$95
2. pH determination<sup>D</sup> \$75
3. Oven cook off (% residue)<sup>A</sup> \$100
4. Solids content by evaporation and ignition extraction (slurry)<sup>A</sup> \$225
5. Wet Track Abrasion - ASTM D3910 (prep. not included)<sup>A</sup> \$270

**B. Asphaltic Concrete, Aggregate And Mixes:**

1. Bulk Specific Gravity (HVEEM - 3 pt. LTMD) CT308 / T166<sup>A</sup> \$220
2. Coring of asphaltic concrete - See Section E Diamond Coring
3. Extraction, % bitumen and sieve analysis
  - Ignition Oven Method - CTM 382, 202<sup>A</sup> \$235
  - Solvent Extraction Method - ASTM D2172<sup>D</sup> \$395
4. Extraction, % bitumen only
  - Ignition Oven Method - CTM 382<sup>A</sup> \$155
  - Solvent Extraction Method - ASTM 2172<sup>D</sup> \$305
5. Film stripping - CTM 302<sup>C</sup> \$165
6. Gyrotory Compaction, 6" specimen, Lab Mix\* - AASHTO T312<sup>D</sup> \$350
7. Gyrotory Compaction, 6" specimen, Plant Mix\* - AASHTO T312<sup>D</sup> \$300
- \* Add \$110 for Asphalt Rubber
8. Hamburg Wheel Track - AASHTO T324<sup>D</sup> \$1,450
9. Ignition Oven Correction Factor - CTM 382<sup>D</sup> \$650
10. Marshall - Stability and flow (core) - ASTM D1559<sup>A</sup> \$125
11. Marshall - Stability and flow (bulk) - ASTM D1559<sup>B</sup> \$325
12. Marshall - Specific Gravity<sup>A</sup> \$225
13. Mix proportion - Marshall Method<sup>D</sup> \$2,900
- with R.A.P.<sup>B</sup> \$3,700
14. Mix proportion - HVEEM Method<sup>D</sup> \$2,700
- with R.A.P.<sup>B</sup> \$3,500
15. Theoretical Maximum Specific Gravity (RICE) - D-2041, CT 309<sup>A</sup> \$200
16. Moisture content - ASTM D-1461<sup>A</sup> \$115
17. Moisture Susceptibility - AASHTO T283<sup>D</sup> \$2,550
18. Recovery of Extracted Asphalt (extraction only) - ASTM D5404<sup>D</sup> \$250
19. Recovery of rubber from ARHM extraction<sup>D</sup> \$315
20. Specific gravity of core - ASTM D2726<sup>A</sup> \$60
21. HVEEM Stabilometer test on premixed sample - CTM 366<sup>A</sup> \$185
- Stabilometer test and mixing of sample<sup>B</sup> \$400
22. Surface Abrasion - CTM 360<sup>C</sup> \$525
23. Resistance to Moisture Induced Damage (untreated) - T-283, CT 371<sup>D</sup> \$2,650
24. Resistance to Moisture Induced Damage (lime) - T-283, CT 371<sup>D</sup> \$1,850

NOTE: Where prices are listed for mix proportions, the necessary specific gravity tests and sieve analyses are included; however, aggregate and asphalt qualification tests are not.

Standard Turn-Around-Times: (where applicable TAT indicated in superscript following method):

A - 3 working days; B - 6 working days; C - 7 working days;  
D - 10 working days; E - >10 working days

Standard TAT indicates anticipated testing time under typical conditions and is subject to change. RUSH TAT prioritizes testing over other samples. PRIORITY TAT dedicates technician to complete test as quickly as possible per the method specifications - hourly charges will apply for weekend or holiday work.

ADDITIONAL TESTS: NV5 performs a broad spectrum of field and laboratory testing. This Fee Schedule lists only the most common tests performed. For information regarding additional testing services, please contact our laboratory.

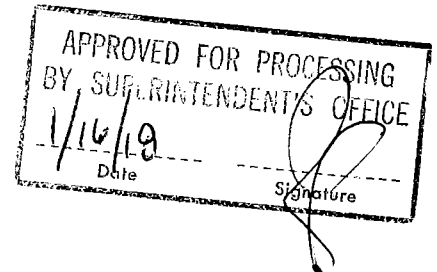


**TITLE:        RATIFICATION OF AGREEMENT NO A18.466 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC. FOR DESIGN OF PLANTING AND IRRIGATION PLANS FOR WOOD RANCH ELEMENTARY SCHOOL**

Business & Facilities  
Consent #7

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Improvements to the landscaping and irrigation systems are needed at Wood Ranch Elementary School. Jordan, Gilbert & Bain Landscape Architects, Inc. can provide landscape architect services for the preparation of planting and irrigation plans.

**Fiscal Analysis**

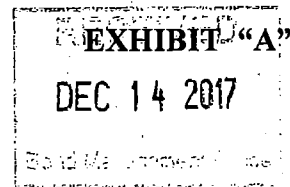
The cost associated with Agreement No. A18.466 is a fixed fee of \$5,292.50. Said Agreement is attached as Exhibit "A". These landscape architectural services will be funded with Measure X funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 134 by Trustee Boyle, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education ratified, by roll-call-vote, Agreement A18.466 with Jordan, Gilbert & Bain Landscape Architects, Inc. for landscape architectural services for Wood Ranch Elementary School.

Ayes: Boyle  
Daniel  
Griffin  
McGee  
White      Noes: 0      Absent: 0      Abstained: 0



PROJECT ASSIGNMENT AMENDMENT (PAA)  
AGREEMENT NO. A18.466  
TO  
AGREEMENT FOR ON-GOING ARCHITECTURAL SERVICES

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Jordan, Gilbert & Bain Landscape Architects, Inc. Landscape Architect ("Architect") as of December 13, 2017.

Whereas, the District entered into a written Agreement entitled Agreement A17.423 for On-Going Landscape Architect Services ("Agreement") generally establishing terms and conditions for the Architect's design professional services for Projects assigned by the District to the Architect.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the Architect for completion of design professional services.

NOW THEREFORE, the District and Architect and agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: **Wood Ranch Elementary School Irrigation Systems and Planting Improvements** per the attached Proposal (Attachment 1) from Architect dated December 12, 2017.

2. **Assigned Project Construction Budget.** The Construction Budget for the Assigned Project is not identified at the time of execution of this agreement.

3. **Assigned Project Basic Services.** The Basic Services Phases for the Assigned Project are:

Basic Services Phases
Planting Plans with Details
Irrigation Systems Plans with Details
Specifications for the planting and irrigation systems.

4. **Assigned Project Design Disciplines and Design Consultants.** The Design Disciplines included within the scope of the Assigned Project include the following; the Architect shall complete all services for the Design Disciplines noted below with its own employees or by Design Consultants to the Architect.

Design Disciplines: Design Consultants
As required.

5. **Assigned Project Schedule.** The Architect's Completion of Basic Services for the Assigned Project shall be in accordance with the following:

Basic Services Phases	Completion Date
Planting Plans with Details	Tuesday, January 16, 2018
Irrigation Systems Plans with Details	Tuesday, January 16, 2018
Specifications for the planting plans and irrigation systems.	Tuesday, January 16, 2018

Wood Ranch ES Irrigation Systems and Planting Improvements  
Agreement No. A18.466 Jordan Gilbert & Bain  
December 13, 2017

6. **Assigned Project Contract Price.** The Contract Price for the Assigned Project is a lump sum fixed price of Five-Thousand Two-Hundred Ninety-two Dollars and Fifty Cents (\$5,292.50). The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

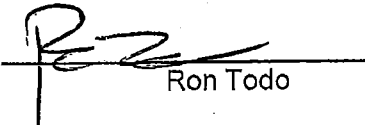
Basic Services Phases	Contract Price Allocation	Percentage of Contract Price
Planting Plans with Details	\$2,246.25	42.44%
Irrigation Systems Plans with Details.	\$2,246.25	42.44%
Specifications for the planting plans and irrigation systems.	<u>\$800.00</u>	<u>15.12%</u>
<b>Total Contract Price:</b>	<b>\$5,292.50</b>	<b>100%</b>

7. **Design Consultants.** Design Consultants to the Architect for the design disciplines required for the Assigned Project are as set forth in the Architect's RFQ Response, except: \_\_\_\_\_.
8. **Agreement Terms.** All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

IN WITNESS HEREOF, the District and the Architect have executed this Project Assignment Amendment as of the date set forth above.

District  
Simi Valley Unified School District

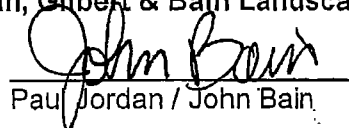
By:

  
Ron Todo

Title: Associate Superintendent, Business & Facilities

Architect  
Jordan, Gilbert & Bain Landscape Architects

By:

  
Paul Jordan / John Bain

Title: President/ Landscape Architect

**REQUEST FOR PURCHASE ORDER FOR LANDSCAPE ARCHITECTURAL  
SERVICES – DECEMBER 12, 2017**

**PROJECT:** WOOD RANCH ELEMENTARY SCHOOL  
LANDSCAPE RENOVATION  
455 CIRCLE KNOLL DRIVE  
SIMI VALLEY, CALIFORNIA 93065

**LANDSCAPE ARCHITECT:** JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC.  
459 NORTH VENTURA AVENUE  
VENTURA, CALIFORNIA 93001

**CLIENT:** SIMI VALLEY UNIFIED SCHOOL DISTRICT  
875 COCHRAN STREET  
SIMI VALLEY, CALIFORNIA 93065

**ATTENTION:** PEDRO AVILA / TONY JOSEPH

**A. PROJECT OVERVIEW**

This request is for Professional Landscape Architectural Services for the preparation of Planting and Irrigation Plans for the renovation of the landscape areas throughout the campus.

**B. SCOPE OF WORK**

1. Planting Plan with Details
2. Irrigation Plan with Details
3. Specifications for the Planting and Irrigation Work

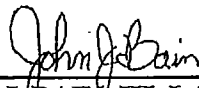
**C. FEES**

1. Principal Landscape Architect – 30.5 hour @ \$145/hrs.....	\$ 4,422.50
2. Associate Landscape Architect – 7.25 hours @ \$120/hrs. ....	\$ 870.00
Total Fee .....	\$ 5,292.50

**D. REIMBURSABLE EXPENSES**

1. Printing Expenses

BY:



DATE

December 12, 2017

JOHN J. BAIN, III, LANDSCAPE ARCHITECT #3193  
JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC.

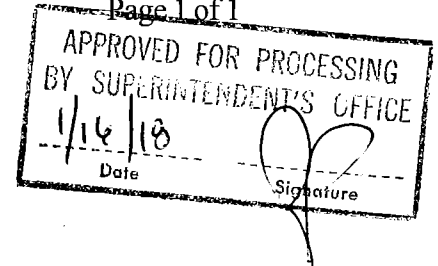
**TITLE:        RATIFICATION OF AGREEMENT NO A18.477 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND KPFF CONSULTING ENGINEERS FOR STRUCTURAL EVALUATION OF THE MPR BUILDINGS AT ROYAL HIGH SCHOOL AND AT SIMI VALLEY HIGH SCHOOL**

Business & Facilities  
Consent #9

January 16, 2018

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The existing MPR buildings at Royal High School and Simi Valley High School need to be evaluated for structural improvements. If structural improvements are needed, they can be implemented at the same time the buildings are renovated. The firm of kpff Consulting Engineers can perform these services.

**Fiscal Analysis**

The cost associated with Agreement No. A18.477 is a fixed fee of \$4,000.00. Said Agreement is attached as Exhibit "A". These services will be funded with Measure X Funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 134 by Trustee Bloer, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education ratified, by roll-call-vote, Agreement A18.477 with kpff Consulting Engineers for structural evaluation of the MPR buildings at Royal High School and Simi Valley High School.

Ayes: Bloer Daniel Francis LeBeau White Noes: 0 Absent: 0 Abstained: 0

**PROJECT ASSIGNMENT AMENDMENT  
AGREEMENT A18.477****STRUCTURAL EVALUATION OF THE MPR BUILDINGS AT ROYAL HIGH SCHOOL AND AT  
SIMI VALLEY HIGH SCHOOL**

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and kpff Consulting Engineers ("Engineer") as of January 4, 2018.

Whereas, the District entered into a written Agreement entitled Agreement A17.421 for On-Going Engineering Services ("Agreement") generally establishing terms and conditions for the Engineer's design professional services for Projects assigned by the District to the Engineer.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the Engineer for completion of design professional services.

NOW THEREFORE, the District and Engineer and agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Perform Structural Evaluations of the MPR buildings at Royal High School and at Simi Valley High School per the attached Proposal from Engineer dated December 22, 2017.
2. Assigned Project Construction Budget. The Construction Budget for the Assigned Project is not yet defined.
3. Assigned Project Basic Services. The Basic Services for the Assigned Project are:  
Evaluation of record structural drawings for each MPR building. The MPR building at Simi Valley High School is on the AB 300 list as a building type "RM2".  
Examine the MPR buildings at each site to document and verify existing conditions and to identify any structural components or portions of the MPR buildings which may need reinforcement.  
Provide an ASCE 41 – tier 1 Evaluation and Summary Report for each of the MPR buildings.
4. Assigned Project Schedule. The Engineer's Completion of Basic Services for the Assigned Project shall be in accordance with the following:

Basic Services Phases	Completion Date
Obtain and review record drawings, Initial structural evaluation of record drawings.	Wednesday, January 17, 2018
Examine the MPR buildings at each of the two sites.	Wednesday, January 31, 2018
Provide an ASCE 41 – tier 1 Evaluation and Summary Report for each of the MPR buildings.	Wednesday, February 14, 2018

5. Assigned Project Contract Price. The Contract Price for completion of the Assigned Project Basic Services is a **lump sum amount of Four Thousand Dollars (\$4,000.00)**. The Contract Price is allocated to the Basic Services Phases as follows:

Basic Services Phases	Contract Price Allocation
Obtain and review record drawings. Initial structural evaluation of record drawings.	\$1,000
Examine the MPR buildings at each of the two sites.	\$1,500
Provide an ASCE 41 – tier 1 Evaluation and Summary Report for each of the MPR buildings.	\$1,500

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Engineer have executed this PAA as of the date set forth above.

**“District”**  
**SIMI VALLEY UNIFIED**  
**SCHOOL DISTRICT**

By: \_\_\_\_\_




Ron Todo

Title: Associate Superintendent  
 Business & Facilities

**“Engineer”**  
**kpff Consulting Engineers**

By: \_\_\_\_\_



Aldrin Orue

Title: Principal





117 East Colorado Blvd, Suite 200 Pasadena, CA 91105 626.578.1121 kpff.com

December 22, 2017

Mr. Tony Joseph, SVUSD Bond Manager  
Simi Valley Unified School District  
875 East Cochran Street  
Simi Valley, CA 93065

Re: AB-300 Phase 1 Evaluations Simi Valley USD  
Royal and Simi Valley High School MPR Building Evaluations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700348 AS-02

Dear Tony:

We are pleased to submit this proposal for structural engineering services required for the above-referenced project. This proposal is based on our phone conversation and email correspondence on December 19, 2017.

#### **PROJECT DESCRIPTION**

We understand that the project consists of providing an initial seismic screening for the Multi-Purpose Room (MPR) buildings at the Royal and Simi Valley High School campuses. The purpose of the analysis is to identify potential seismic deficiencies and possible mitigation strategies. The screening will be conducted in accordance with the ASCE 41 Tier 1 – American Society of Civil Engineers evaluation procedure for existing buildings. The final report will include a one page summary of significant information and data from the evaluation and potential retrofit concepts will be discussed.

#### **SCOPE OF WORK**

Our scope of work will consist of the following for each MPR building on the Royal and Simi Valley High School campuses:

1. Review the structural as-built drawings.
2. Perform a site observation to document and verify existing conditions.
3. Provide an ASCE 41 – Tier 1 Evaluation and Summary Report.

Note this proposal does not include submission of the above-noted documents to DSA. If submittal to DSA becomes necessary, we assume that effort may be completed under a separate scope.

Tony Joseph, Simi Valley Unified School District  
AB-300 Phase 1 Evaluations Simi Valley USD  
Royal and Simi Valley High School MPR Building Evaluations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700348 AS-02  
December 22, 2017  
Page 2

**FEE**

We propose to accomplish the scope of work noted above for the lump sum amount shown below.

We propose to bill our services monthly on a percentage completion basis. Shown below is a breakdown of our proposed fee billing by phase:

Phase	Fee
Initial Evaluation of Record Drawings	\$1,000
Site Observations	\$1,500
Technical Research/Analysis	\$1,500
<b>TOTAL</b>	<b>\$4,000</b>

**REIMBURSABLE EXPENSES**

Anticipated expenses for messenger and delivery services, reproduction, printing, plotting and local travel are included in our fee. All other services, which are considered as additional services (beyond the scope of work noted herein) will be billed on an hourly basis per our standard hourly rates. Please refer to Attachment A for our current hourly rate schedule.

**AGREEMENT FOR PROFESSIONAL SERVICES**

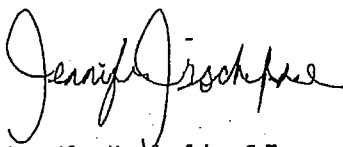
All general Terms and Conditions shall be per our original agreement (A17.421) and amendment agreement (A17.422) dated May 18, 2017 for this project with the exception of the Hourly Rate Schedule which shall be per Attachment A of this additional service proposal.

Tony Joseph, Simi Valley Unified School District  
AB-300 Phase 1 Evaluations Simi Valley USD  
Royal and Simi Valley High School MPR Building Evaluations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700348 AS-02  
December 22, 2017  
Page 3

**SUMMARY**

Thank you very much for requesting this proposal from us. If this proposal is acceptable to you, please return a signed copy to us prior to the start of work. Please feel free to contact us with any questions or comments.

Sincerely,



Jennifer Jirschevske, S.E.  
Associate

Attachments

cc: Aldrin Orue, KPFF

Accepted By:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

P:\2017\1700348 - AB-300 PHASE 1 EVALUATIONS SIMI VALLEY USD\0 MARKET\0.2 PROPOSALS\AS-02\2017-12-22 SIMIUSD REVADDPRP 1700348 AS-02.DOCX\TK

Tony Joseph, Simi Valley Unified School District  
AB-300 Phase 1 Evaluations Simi Valley USD  
Royal and Simi Valley High School MPR Building Evaluations  
Proposal for Additional Structural Engineering Services  
KPFF Project # 10011700348 AS-02  
December 22, 2017  
Page 4

**Attachment A****HOURLY RATE SCHEDULE****2017**

PRINCIPAL-IN-CHARGE .....	\$210.00
SENIOR PROJECT MANAGER .....	\$190.00
PROJECT MANAGER .....	\$175.00
PROJECT ENGINEER.....	\$140.00
DESIGN ENGINEER.....	\$125.00
PROJECT DRAFTER.....	\$155.00
DRAFTER/CAD OPERATOR .....	\$125.00
ADMINISTRATIVE/SECRETARY .....	\$90.00

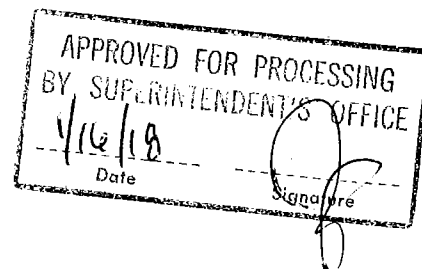
Note: Hourly rates will be updated on an annual basis throughout the duration of the project, and services will be billed at the hourly rates in place at the time the service is provided.

**TITLE: APPROVAL OF AGREEMENT NO A18.478 BETWEEN SIMI VALLEY  
UNIFIED SCHOOL DISTRICT AND TBP ARCHITECTURE FOR  
PROVISION OF A STUDY TO REMOVE AND REPLACE SEVEN  
MODULAR BUILDINGS AT THE SIMI INSTITUTE FOR CAREERS &  
EDUCATION**

Business & Facilities  
Consent #10

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The Simi Institute for Careers & Education campus is in need of new buildings to replace its most deteriorated modular buildings. A long-term plan is needed to optimize the layout of the campus and the siting of replacement modular buildings. The firm of tBP Architecture, Inc. can perform these services.

**Fiscal Analysis**

The cost associated with Agreement No. A18.478 is a fixed fee of \$24,750.00. Said Agreement is attached as Exhibit "A". These services will be funded with Measure X Funds.

**Recommendation**

It is recommended that the Board of Education approve Agreement A18.478 for provision of a study to remove and replace seven modular buildings.

On a motion # 134 by Trustee Brogan, seconded by Trustee Daniels and carried by a vote of 10, the Board of Education approved, by roll-call-vote, Agreement A18.478 with tBP Architecture, Inc. for provision of a study to replace seven modular buildings at the Simi Institute for Careers & Education.

Ayes: Brogan  
Daniels  
Amador  
LaBelle  
White Noes: 0 Absent: 0 Abstained: 0

PROJECT ASSIGNMENT AMENDMENT (PAA)  
AGREEMENT A18.478

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and tBP Architecture ("Architect") on January 17, 2018.

Whereas, the District entered into a written Agreement entitled Agreement for On-Going Architectural Services, Agreement A17.428 ("Agreement") generally establishing terms and conditions for the Architect's design professional services for Projects assigned by the District to the Architect.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the Architect for completion of design professional services.

NOW THEREFORE, the District and Architect and agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: **Simi Institute for Careers & Education – Study to remove and replace 7 existing modular buildings.**
2. **Assigned Project Construction Budget.** The Construction Budget for the Assigned Project is Not Applicable to these Master Planning & Site Design Services.
3. **Assigned Project Basic Services.** The Basic Services for the Assigned Project are:

Phase	Basic Services
1	Conduct 5 meetings with District, Faculty and Staff regarding removal and replacement of 7 modular buildings.
2	Evaluate and document existing program areas and recommend building siting and locational improvements.
3	Evaluate and recommend parking lot improvements.
4	Evaluate and recommend way-finding and circulation plans.
5	Develop a modular building arrangement and placement plan. Present options for District consideration.
6	Evaluate existing shop yards and recommend improvements.
7	Review proposed campus and building / siting revisions with local fire department authorities for obtaining their approvals.
8	Provide an estimate of probable construction cost for the plan(s) selected by the District.

4. **Assigned Project Design Disciplines and Design Consultants.** The Design Disciplines included within the scope of the Assigned Project include the following; the Architect shall complete all services for the Design Disciplines noted below with its own employees or by Design Consultants to the Architect.

Design Disciplines
Design Consultants
As needed

5. **Assigned Project Schedule.** The Architect's Completion of Basic Services for the Assigned Project shall be in accordance with the following:

Basic Services Schedule	Completion Date
Work and deliverables associated with the 8 Basic Services listed in Item 3 above.	Thursday, March 15, 2018

6. **Assigned Project Contract Price.** The Contract Price for the Assigned Project is a lump sum fixed fee of **Twenty-Four Thousand Seven-Hundred Fifty (\$24,750.00)** as described on the attached

Proposal from Architect dated December 19, 2017 (Attachment 1). The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

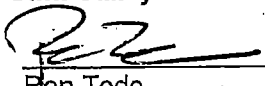
	Basic Services Phases	Contract Price Allocation	Percentage of Construction Budget
1	Conduct 5 meetings with District, Faculty and Staff regarding removal and replacement of 7 modular buildings. Prepare and present recommendations to the District.	\$4,750	19.19%
2	Evaluate and document existing program areas and recommend building siting and locational improvements.	\$3,000	12.12%
3	Evaluate and recommend parking lot improvements.	\$2,000	8.08%
4	Evaluate and recommend way-finding and circulation plans.	\$1,500	6.06%
5	Develop a modular building arrangement and placement plan. Present options for District consideration.	\$6,500	26.26%
6	Evaluate existing shop yards and recommend improvements.	\$2,000	8.08%
7	Review proposed campus and building / siting revisions with local fire department authorities for obtaining their approvals.	\$2,000	8.08%
8	Provide an estimate of probable construction cost for the plan(s) selected by the District.	<u>\$3,000</u>	<u>12.12%</u>
	Total fixed fee:	<b>\$24,750</b>	100%

7. **Design Consultants.** Design Consultants to the Architect for the design disciplines required for the Assigned Project are as set forth in the Architect's RFQ Response, except: \_\_\_\_\_.

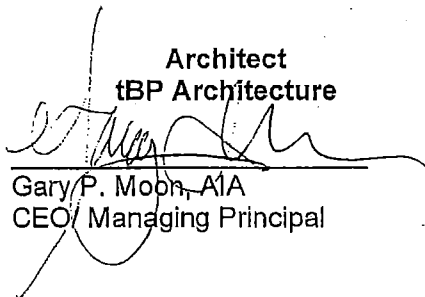
8. **Agreement Terms.** All terms of Agreement A17.428 for Ongoing Architectural Services are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

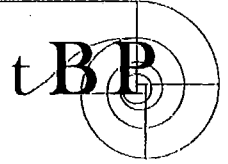
IN WITNESS HEREOF, the District and the Architect have executed this Project Assignment Amendment as of the date set forth above.

**District**  
**Simi Valley Unified School District**

By:   
Ron Todo  
Associate Superintendent,  
Business & Facilities

**Architect**  
**tBP Architecture**

By:   
Gary P. Moon, AIA  
CEO/ Managing Principal



Architecture  
Planning  
Interiors

December 19, 2017

Simi Valley Unified School District  
875 East Cochran Street  
Simi Valley, CA 93065

ATTN: Mr. Pedro Avila, Director of Facilities and Planning

**Subject: Additional Services: Study to remove (7) existing obsolete modular buildings; and replace with new modular buildings.  
Simi Institute for Careers and Education  
Simi Valley Unified School District**

tBP P/N: 20955.20

Dear Pedro,

Thank you for your request to provide Additional Architectural Design Services to prepare a Study to remove (7) existing obsolete modular buildings (110, 407-410, 702A & B, and 703); and replace with new modular buildings.

The Study will include the following:

1. tBP will arrange series of up to five meetings with District, Faculty and Staff.
2. Document existing program area. Identify areas for improvements.
3. Parking lot improvements.
4. Wayfinding and circulation plan.
5. Modular building arrangement and placement plan.
6. Existing shop yard improvements.
7. Local Fire Authority Review.
8. Probable Construction Cost Estimate.

Our Fee for the above Architectural Services is a fixed fee of:  
\$24,750.00 (Twenty Four Thousand Seven Hundred Fifty Dollars).

The following items are not being provided under this proposal:

- Site Survey and Topography.
- Geotechnical Engineering.
- Civil Engineering.
- Structural Engineering.
- Mechanical Engineering.
- Plumbing Engineering.
- Electrical Engineering.
- Fire Protection Engineering.
- Audio/Visual design.
- Detailed Construction Estimate.
- Hazardous Materials Investigation / Abatement.
- DSA Submittal / Review.



Please contact me if you wish to discuss or if you require additional information. If this proposal meets your expectations, please sign below or send a District-tBP Contract authorizing tBP to proceed.

Thank you for the continued opportunity to provide our services for SVUSD.

Sincerely,



**Willis R. Fisher, Architect | LEED AP**  
Project Manager  
tBP/Architecture, Inc.

Proposal is acknowledged and approved.

Authorized Representative:

By: \_\_\_\_\_

Authorized Representative

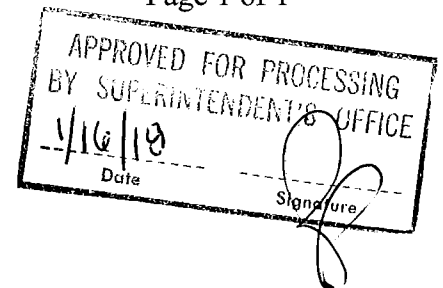
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**TITLE:        RATIFICATION OF AGREEMENT NO A18.484 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND NV5 WEST, INC. FOR TESTING LABORATORY OF RECORD SERVICES FOR THE SIMI VALLEY HIGH SCHOOL NEW PARKING LOT PROJECT**

Business & Facilities  
Consent #11

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

On September 12, 2017, the Board of Education approved the list of selected firms for on-call testing laboratory-of-record services, which includes the firm of NV5 West. DSA requires the use of a testing laboratory-of-record for testing and inspection of materials.

**Fiscal Analysis**

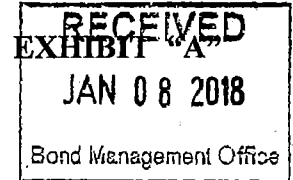
Ongoing Testing Laboratory-of-Record Services Agreement A18.484 with NV5 West, Inc. is for an estimated total cost of **\$19,378.00** (Exhibit "A") for materials testing and inspection for the Simi Valley High School New Parking Lot Project. These services will be funded with Measure X funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 134 by Trustee Bloss, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education ratified, by roll-call-vote, Agreement No. A18.484 with NV5 West, Inc.

Ayes: Bloss  
Daniel  
Gruller  
LaBelle  
White      Noes: 0      Absent: 0      Abstained: 0



PROJECT ASSIGNMENT AMENDMENT - AGREEMENT A18.484

SIMI VALLEY HIGH SCHOOL NEW PARKING LOT PROJECT

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and NV5 West, Inc. ("LOR") as of January 3, 2018.

**Whereas**, the District entered into a written Agreement entitled Agreement A18.453 for On-Going Laboratory of Record Services ("Agreement") which generally establishes the terms and conditions for the LOR's completion of Laboratory of Record Services.

**Whereas**, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the LOR for completion of LOR Services as enumerated herein.

NOW THEREFORE, the District and LOR and agree as follows:

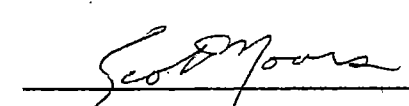
1. **Assigned Project Description.** The Assigned Project is described as follows: **Provide Materials Testing and Inspection Laboratory-of-Record Services for the Simi Valley High School New Parking Lot Project for an estimated total cost of \$19,378.00 per the attached Proposal dated December 27, 2017 (Attachment 1).**
2. **Assigned Project Form 103** (for projects requiring DSA review and approval). DSA Form 103 setting forth the tests/inspections to be completed for construction materials to be incorporated into the Assigned Project is incorporated into this Agreement.
3. **Assigned Project LOR Services.** The LOR shall complete all of the tests/inspections for all construction materials as required by DSA and for the proper construction of the Assigned Project.
4. **Assigned Project Contract Price.** The Contract Price for completion of the Assigned Project LOR Services is based on the pricing for tests/inspections performed for this Assigned Project. The pricing for each test or inspection shall not exceed the amounts listed in the Price Proposal submitted by LOR in response to the RFQ issued by the District on or about May 26, 2017.
5. **Agreement Terms.** All terms of the Agreement for On-Going Laboratory of Record Services are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and LOR have executed this PAA as of the date set forth above

"District"  
SIMI VALLEY UNIFIED  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Title: \_\_\_\_\_

"LOR"  
NV5 WEST, INC.

By:   
Title: VICE PRESIDENT

## Attachment 1

NV5

**Simi Valley Unified School District**  
 875 E. Cochran Street  
 Simi Valley, CA 93065

December 27, 2017  
 Proposal No.: 2017.06.0281  
 DSA No.: 03-117994  
 File No.: 56-34/H16

ATTENTION: Anthony Joseph

**SUBJECT: Proposal for Materials Testing and Inspection Services for the Simi Valley  
 High School New Parking Lot, 5400 Cochran St., Simi Valley, CA**

NV5 is pleased to submit this proposal for the referenced project. Our estimated scope of services and estimated costs are detailed below.

**Scope of Work and Cost Estimate**

	Rate	Units	Total
<b>Soil:</b>			
Soil Technician (including nuclear guage)	\$ 100 hr	56	\$ 5,600.00
Maximum Density (soil)	\$ 185 ea	2	\$ 370.00
Maximum Density (base)	\$ 210 ea	1	\$ 210.00
Expansion Index	\$ 160 ea	1	\$ 160.00
R-Value	\$ 315 ea	1	\$ 315.00
Mileage	\$ 0.65 mi	960	\$ 624.00
Engineering	\$ 155 hr	8	\$ 1,240.00
<b>Concrete</b>			
Concrete Technician	\$ 100 hr	16	\$ 1,600.00
Concrete Compression Test (sets of 5 ea.)	\$ 22 ea	20	\$ 440.00
Concrete Cylinder Pickup (sets of 5 ea.)	\$ 9.50 ea	20	\$ 190.00
Rebar Sampling	\$ 100 hr	4	\$ 400.00
Rebar - Tensile Test	\$ 55 ea	4	\$ 220.00
Rebar Bend Test	\$ 50 ea	4	\$ 200.00
Non-Shrink Grout Sampling	\$ 100 hr	8	\$ 800.00
Grout Compression Test (sets of 3 ea.)	\$ 96 set	2	\$ 192.00
Grout Sample Pickup (sets of 3 ea.)	\$ 28.50 set	2	\$ 57.00
Mileage	\$ 0.65 mi	800	\$ 520.00
Engineering (including submittal review)	\$ 155 hr	4	\$ 620.00
<b>Asphalt</b>			
Asphalt Laydown (including nuclear gauge)	\$ 100 hr	16	\$ 1,600.00
Maximum Density (LTMD)	\$ 220 ea	2	\$ 440.00
Theoretical Maximum Density	\$ 200 ea	2	\$ 400.00
Extraction and Gradation	\$ 235 ea	2	\$ 470.00
Hveem Stability	\$ 185 ea	2	\$ 370.00
Engineering (including submittal review)	\$ 155 hr	6	\$ 930.00
<b>Misc</b>			
General Engineering and Project Management	\$ 155 hr	4	\$ 620.00
DSA 291	\$ 395 ea	1	\$ 395.00
DSA 293	\$ 395 ea	1	\$ 395.00
<b>TOTAL:</b>			<b>\$ 19,378.00</b>

**NV5 West, Inc.**

1686 Palma Drive, Suite A, Ventura, CA 91320  
 Phone: (805) 656-6074

An NV5, Inc. Company  
 www.NV5.com  
 Offices Nationwide

Proposal - SVHS Parking Lot

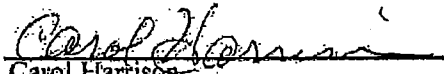
December 27, 2017

**Assumptions:**

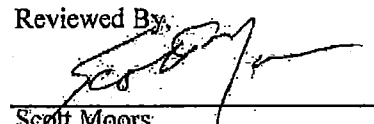
- 1 Estimate is from plans and specifications provided by the client's representative.
- 2 The estimate is provided for budgetary purposes only and is not a lump sum / not to exceed cost. Billing will be for actual service provided.
- 3 Added charges will be charged in accordance with the attached 2017 Schedule of Fees and prevailing wage rates.

NV5 West, Inc. appreciates the opportunity to be of service. If you have any questions, please do not hesitate to contact us.

*Respectfully Submitted,*  
**NV5 West, Inc.**

  
Carol Harrison  
Marketing Manager

Reviewed By:

  
Scott Moors  
Vice President

Attachments:      Terms & Conditions  
                             2017 Fee Schedule

NV5

NV5 WEST, Inc.

CONSTRUCTION QUALITY ASSURANCE + INFRASTRUCTURE + ENERGY + PROGRAM MANAGEMENT + ENVIRONMENTAL

## 2017 GEOTECHNICAL / MATERIAL TESTING FEE SCHEDULE

**GENERAL CONDITIONS**

**Testing Samples** - An hourly preparation charge will be added to all samples submitted that are not ready for testing.

**Turn-Around-Time** - Standard TAT indicated in superscript.

**RUSH**: 50% surcharge. Sample prioritized over other samples in que.

**PRIORITY**: 100% surcharge: Completed as fast as possible per method.

See notes regarding TAT at bottom of page 3.

**Project Setup** - A \$165 fee applies for setup and administration of On-Call agreements and contracts less than \$3,000.

**Scheduling** - A minimum of 24-hour notice is required to schedule personnel (48-hour for DSA projects). For same-day scheduling, a 50% premium applies. Same-day cancellations will incur a 2-hour charge for technicians or a 4-hour charge for inspectors.

**Minimum Charges** - Special Inspections: A minimum charge of 4 hours applies to inspection call-out between 0 and 4 hours. Eight (8) hours will be charged for work performed over 4 hours up to 8 hours.

Technicians: Minimum charge of 2 hours applies to technician call-out between 0 and 2 hours. Additional time charged in 2-hour increments.

**Travel** - Hourly travel is charged portal-to-portal for technicians. Travel charges are normally waived for special inspectors within 25 miles of our laboratory. Mileage/Trip Charges charged at rates listed below.

**Per Diem** - Per diem will be charged at 1.15 times the Federal (GSA) rate for all out-of-town assignments unless otherwise arranged.

**Overtime Rates** - Rates are based on an 8-hour workday between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday. Work outside of these hours or in excess of 8 hours in one day or over 40 hours in one week will be charged at 1.5 times the listed rates. Work

over 12 hours in one day or over 8 hours on the 7th consecutive day, or work on holidays will be charged at 2.0 times quoted rates.

**Holidays** - New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and the following Friday, and Christmas Day. For holidays falling on Saturday or Sunday, the closest previous or following regular workday will be observed.

**Project Management & Report Distribution** - All assignments are under the supervision of a Registered Professional Engineer. Engineering time of 0.1 hour per inspection day or 1/2-hour/week (min) will be included for scheduling, report review, and data evaluation. Up to 2 hard copies of reports are provided at no additional charge. Additional hard copies will be billed at \$2 per report.

**Outside Services / Drillers-CPT / Subcontractors** - Cost plus 15%.

**Prevailing Wage** - Client agrees to notify the Laboratory, in writing, of any requirement for payment of California Prevailing Wages or other predetermined contract wage condition. Client agrees to indemnify NV5 against all costs related Client's failure to notify Lab of predetermined wage requirements.

**Sample Disposition** - Unless previously arranged, all samples will be disposed of upon completion of testing. Any samples suspected of contamination will be returned to Client. If requested, retained samples may be archived for a specified period for an agreed monthly fee.

**Certified Payroll** - A \$45 per week, per project processing fee for Certified Payroll will be assessed on Prevailing Wage Projects.

**Escalation** - Listed rates are subject to annual escalation consistent with the Consumer Price Index (www.bls.gov). Prevailing Wage labor rates will be adjusted in accordance with DIR mandated increases plus 50%. (<http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>)

**I. PROFESSIONAL, TECHNICAL, & SUPPORT STAFF**

(Hourly rates unless otherwise indicated. Charges are portal-to-portal from/to NV5's lab)

A. Professional Staff	Standard
Principal Engineer/Geologist/Consultant	\$185
Senior Engineer/Geologist/Consultant (PE, CEG)	\$160
Project Engineer/Geologist/Consultant	\$135
Project Manager	\$120
Staff Engineer/Geologist/Consultant	\$110

B. Field Sampling, Inspection & Testing	Prevailing Wage	Standard
Special (Deputy) Inspector	\$100	\$86
(Concrete, P/T Concrete, Masonry, Structural Steel, Fireproofing, Pile Driving)		
Public Works Inspector	\$110	\$98
Roofing/Waterproofing Inspector	\$100	\$92
Concrete/Asphalt Batch Plant Inspection	\$100	\$88
Technician* (Soil/Asphalt/Special Testing)	\$100	\$88
Nondestructive Exam/Testing (UT/Mag Part/Dye Pen.)	\$100	\$90

C. DSA / OSHPD Inspection & Testing	Prevailing Wage / Standard
Project Inspector / IOR, DSA Class I	\$110
Project Inspector / IOR, DSA Class II/III	\$100
DSA Masonry / Shotcrete Inspection	\$104
DSA 5 SI (Inspector Qualifications)	\$75 ea.
Special Inspection Verified Report (SIVR/VR)	\$225 (min.) ea.
Laboratory / Geotech, Verified Rpt (DSA 291/293 - Test Only)	\$395 (min.) ea.
Combined Lab Verified Report (DSA 291 - Tests & Inspections)	\$545 (min.) ea.

D. Sample Pickup, Delivery, & Mileage	Standard
Sample Pickup/Delivery (>25mi, radius of Lab) - plus applicable unit price	\$60/hr
Saturday Pickup (hourly, 4 hr minimum, plus mileage)	\$90 /hr
Mileage - Field Vehicle (\$30/day minimum charge)	\$0.65/mi
Mileage - Coring Truck	\$0.75/mi
Vehicle - Field Truck	\$55/day
Trip Charge (within 25 radius of Lab; if >25 mi, hourly + mileage)	\$35/trip

E. Support Staff & Special Services	Prevailing Wage	Standard
Laboratory Technician		\$100/hr
File Search, Reissue of Report	\$45/hr (min.)	
Certified Payroll Admin. (0.5 hr min./wk)	\$70/hr	
Court Appearance and Depositions (4 hr min)	\$295/hr	
Drafting/CADD	\$70/hr	
Clerical	\$60/hr	

**II. MATERIALS AND EQUIPMENT**

A. Equipment	Rate
1. Air Meter (Concrete)	\$45/day
2. Calibrated Ram (Pull test)	\$95/day
3. Ceiling Wire Dead-Weight Equip.	\$160/day
4. Concrete Relative Humidity Meter	\$265/day
5. Concrete Slab Moisture Emission Kit	\$55/ea
6. Floor Flatness (plus labor - 4hr min)	\$575/day
7. Generator	\$65/day
8. Ground Penetrating Radar (GPR) - (plus labor - 4 hr min)	\$400/day
9. Magnetic Particle Equipment & Consumables	\$50/day
10. Nuclear Gauge	\$25/day
11. Pachometer (Rebar) Survey Equipment	\$95/day
12. Schmidt Hammer	\$65/day
13. Skidmore Wilhelm, per day	\$195/day
14. Torque Wrench (Large), per day	\$55/day
15. Torque Wrench (Small), per day	\$15/day
16. Ultrasonic Equipment & Consumables	\$60/day

B. Diamond Coring (min. charge = field time w/transport + 1 hr. mobil/demob.)	
1. Machine, truck & 1 operator (accessible flatwork only)	\$195/hr \$160/hr.
2. Machine, truck, operator and helper	\$290/hr 245/hr.
3. Coring Bit Charge	\$3/inch
4. Coring truck mileage (portal to portal)	\$0.75/mi
5. Traffic Control	Per Quote

N|V|5

# NV5 WEST, INC.

## 2017 FEE SCHEDULE

### III. LAB TESTS: AGGREGATE & SOIL

#### A Soils - Geotechnical

1. Atterberg Limits (LL and PL) - ASTM D4318, CTM 204 <sup>B</sup>	\$ 150
2. Consolidation (up to 9 Load/Rebound Pts) - ASTM D2435 <sup>E</sup>	\$ 340
3. Collapse - ASTM D4546 <sup>B</sup>	\$ 165
4. additional Load Increment (Consol./Collapse) - per pt.	\$ 40
5. Direct Shear, remolded sample - ASTM D3080 <sup>D</sup>	\$ 285
6. Direct Shear, undisturbed (ring) sample - ASTM D3080 <sup>D</sup>	\$ 265
7. Expansion Index - ASTM D4829 <sup>B</sup>	\$ 160
8. Permeability, Constant Head - remolded - ASTM D2434, CT 220 <sup>D</sup>	\$ 445
9. pH (soil) - ASTM D4972 <sup>C</sup>	\$ 35
10. Resistivity - ASTM G57 <sup>C</sup>	\$ 60
11. Resistivity (Minimum), includes pH - CTM 643 <sup>C</sup>	\$ 155
12. Soil Cement - Moist., Dens. or Sample Prep set of 3 - ASTM D558	\$ 240
13. Soil Cement - Wet-Dry Durability - ASTM D559	\$ 1100
14. Soil Cement - Compressive Strength - ASTM D1633	\$ 60
15. Soil Classification - ASTM D2488 - Visual-Manual <sup>A</sup>	\$ 45
16. Soluble Chloride (soils) <sup>C</sup>	\$ 80
17. Soluble Sulfate (soils) <sup>C</sup>	\$ 80
18. Unconfined compression on prepared specimens	\$ 120

#### B Particle Size Analysis

1. Sand equivalent (ASTM 2419, CTM 217) <sup>A</sup>	\$ 115
2. Sieve #200 wash only (ASTM D1140, CTM 202) <sup>A</sup>	\$ 85
3. Sieve (coarse or fine only, no wash - ASTM C136, CTM 202) <sup>A</sup>	\$ 95
4. Sieve (coarse & fine w/ wash - ASTM C136, CTM 202) <sup>A</sup>	\$ 135
5. Hydrometer w/ Fine Sieve (ASTM D422, CTM 203) <sup>B</sup>	\$ 185
6. Hydrometer w/ Fine & Coarse Sieve (ASTM D422, CTM 203) <sup>B</sup>	\$ 210

#### C Moisture Density Relationship

1. Max. Density-Opt. Moisture (4 in. mold) - ASTM D1557, D698 <sup>A</sup>	\$ 185
2. Max. Density-Opt. Moisture (6 in. mold) - ASTM D1557, D698 <sup>A</sup>	\$ 210
3. Max. Density-Opt. Moist. w/ Rock Corr. - ASTM D1557, D4718 <sup>A</sup>	\$ 295
4. Maximum Density Checkpoint (4 in. mold) <sup>A</sup>	\$ 75
5. Moisture & Dry Density (ring samples) <sup>A</sup>	\$ 22
6. Moisture determination (aggregate samples) <sup>A</sup>	\$ 35
7. Caltrans Relative Compaction (Wet Density) - CTM 216 <sup>A</sup>	\$ 225

#### D Aggregate Soil & Rock

1. Abrasion Resistance by LA Rattler - ASTM C131, CTM 211 <sup>B</sup>	\$ 185
2. Absorption, sand or gravel - ASTM C127, C128 <sup>B</sup>	\$ 60
3. California bearing ratio (CBR) with expansion - ASTM D1883 <sup>C</sup>	\$ 410
4. Cement Treated Base (CTB), compact, cure & test <sup>A</sup>	\$ 260
5. Cement Treated Base - compression (make, cure, test - 3 spec)	\$ 565
6. Cement Treated Base - stability	\$ 525
7. Clay lumps and friable particles, per primary size - ASTM C142 <sup>C</sup>	\$ 115
8. Cleanliness Test - CTM 227 <sup>A</sup>	\$ 130
9. Crushed particles, per primary size <sup>C</sup>	\$ 165
10. Durability Index (\$120 per size fraction) - CTM 229 <sup>A</sup>	\$ 215
11. Flat & Elongated Particles (per bin size) - ASTM D4791 <sup>C</sup>	\$ 190
12. Lightweight pieces, per size fraction - ASTM C123 <sup>C</sup>	\$ 400
13. Lime content of treated materials (by titration)	
a. Lime content curve determination, for each material	\$ 495
b. Lime content, including untreated control sample	\$ 245
14. Mortar making properties of Sand ASTM C87 <sup>D</sup>	\$ 380
15. Relative Mortar Strength - CTM 515 <sup>D</sup>	\$ 410
16. Organic Impurities - ASTM C40, CTM 213 <sup>B</sup>	\$ 80
17. Petrographic Analysis of Gravel - ASTM C295 (single grading) <sup>B</sup>	\$ 450
18. Petrographic Analysis of WC Sand - ASTM C295 (pre-graded) <sup>B</sup>	\$ 850
19. Potential Reactivity Test ASTM C289 Chemical Method <sup>D</sup>	\$ 495
20. Potential Reactivity ASTM C227 Mortar Bar Method (3 month) <sup>B</sup>	\$ 785
Each additional month	\$ 118
21. Potential Reactivity Test ASTM C1260 Rapid Method <sup>B</sup>	\$ 625
22. Potential Reactivity ASTM C1293 Mortar Bar w/ Pozz (12 month) <sup>B</sup>	\$ 1600
Extend to 24-months add \$1293 <i>roughness Sp Grav. &amp; Unit Weight</i>	\$ 800
23. Potential Reactivity Test ASTM C1567 Rapid-Cement Combo <sup>B</sup>	\$ 760
24. 'R' Value - ASTM D2888, CT 301 (Treated material by quote) <sup>B</sup>	\$ 315
25. Rip Rap, Slope Protection, Quarry Stone Acceptance	Per Quote
26. Specific gravity w/ absorption - coarse (ASTM C127, CTM 206) <sup>B</sup>	\$ 110
27. Specific gravity w/ absorption - fine (ASTM C128, CTM 207) <sup>B</sup>	\$ 130
28. Sulfate Soundness, 5 cycle test per primary size - ASTM C88 <sup>D</sup>	\$ 365
29. Uncompacted Void Content of Fine Aggregate - AASHTO T304 <sup>B</sup>	\$ 175

### 30. Unit weight - ASTM C29

5 72

#### E Dimensional Stone Tests

1. Compressive Strength - ASTM C170 <sup>D</sup>	\$ 95
2. Water Absorption & Density - ASTM C97 (3 required) <sup>D</sup>	\$ 65
3. Modulus of Rupture - ASTM C99 <sup>D</sup>	\$ 115
4. Flexural Strength - ASTM C880 <sup>D</sup>	\$ 130

(Comp., MOR & Flex Str. require 3 samples ea, in wet & dry conditions // & L in rift.)  
(All prices are for prepared samples, Cutting and machining charges are extra.)

### IV. LAB TESTS: CEMENT, CONCRETE, & MASONRY

#### A Cement

1. Grab sample (CCR Title 24) includes 1 year storage	\$ 55
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#### B Concrete

1. Concrete compression: 6x12 cylinders - ASTM C39 <sup>A</sup>	\$ 26
2. Concrete compression: 4x8 cylinders - ASTM C39 <sup>A</sup>	\$ 22
3. Concrete cylinder pickup: 6x12 (>25mi. radius of Lab add hourly pickup rate)	\$ 12.50
4. Concrete cylinder pickup: 4x8 (>25mi. radius of Lab add hourly pickup rate)	\$ 9.50
5. Concrete cylinder mold (w/ lid - spare)	\$ 6
6. Concrete core compression test - ASTM C42 <sup>C</sup>	\$ 45
7. Concrete Trial Batch (includes 6 compression tests)	\$765
8. Concrete Mix Design Review (excludes testing & revisions)	\$230
9. Concrete mix proportion revision	\$150
10. Density of concrete cylinder (unit weight) <sup>C</sup>	\$64
11. Drying shrinkage - ASTM C157 (set of 3, 5 ages) <sup>B</sup>	\$495
12. End preparation of cores, diamond sawing, per cut	\$15
13. Flexural beam pick-up (>25mi. radius of Lab add hourly pickup rate)	\$38 ea
14. Flexural strength, 6"x6" beam - ASTM C78 & C293 <sup>A</sup>	\$80
15. Shotcrete/Gunite core compression test (not including coring)	\$35
16. Coring of Shotcrete/Gunite panel in laboratory, each core	\$50
17. Shotcrete/Gunite panel pick-up (>25mi. radius of Lab add hourly pickup rate)	\$38
18. Lab trial batch, not including specimen tests - ASTM C192	Per Quote
19. Lightweight insulating concrete compress, 4 req. - ASTM C495	\$50
20. Lightweight insulating concrete - unit weight (oven dry)	\$95
21. Modulus of elasticity, 4"x8" cylinder - ASTM C469 <sup>D</sup>	\$215
22. Petrographic analysis of hardened concrete - ASTM C856 (per core) <sup>B</sup>	\$950
23. Poisson's Ratio on 6"x12" cylinders - ASTM C469 <sup>D</sup>	Per Quote
24. Splitting tensile - ASTM C496 <sup>D</sup>	\$175
25. Non-Shrink (Dry-Pack) Grout - 2"x2"x2"; set of 3	\$96

#### C Masonry

1. Absorption - brick, 5 required - ASTM C67 <sup>D</sup>	\$ 75
2. Absorption - masonry unit, 3 required - ASTM C140 <sup>D</sup>	\$ 54
3. Compressive strength, brick, 5 required - ASTM C67 <sup>D</sup>	\$ 45
4. Compression - masonry core <sup>C</sup>	\$ 45
5. Compression - masonry prisms 8"x8" - ASTM C1314 (other sizes by quote - may require cutting charge)	\$ 150
6. Compression - masonry unit, 3 required - ASTM C140 <sup>D</sup> (requires absorption/unit weight tests for Net Area)	\$ 80
7. Dimensions - masonry unit, 3 required <sup>D</sup>	\$ 42
8. Compression test, grout specimens	\$ 30
9. Compression test, mortar specimens	\$ 30
10. Diamond sawing of masonry specimens, if required (minimum)	\$ 30
11. Efflorescence, first unit @ \$125, each additional @	\$ 54
12. Linear shrinkage, masonry unit, 3 required - ASTM C426 <sup>B</sup>	\$ 98
13. Masonry Prism Pickup (ea.)	\$ 45
14. Masonry Unit Acceptance Test - ASTM C140 <sup>D</sup> (includes absorption, compression, dimensions, unit weight)	\$ 585
15. Mortar Aggregate Ratio - ASTM C780 (A4) <sup>B</sup>	\$ 245
16. Modulus of rupture, brick, 5 required - ASTM C67 <sup>D</sup>	\$ 42
17. Moisture content - masonry unit (as received), 3 req'd - ASTM C140 <sup>D</sup>	\$ 42
18. Shear test on masonry core - CBC 2105A,4 <sup>B</sup>	\$ 105
19. Tensile test on masonry block	\$ 190
20. Unit weight, masonry unit, 3 required - ASTM C140 <sup>D</sup>	\$ 45
21. Visual Examination & Photo-document Core - CBC 2105A,4 <sup>B</sup>	\$ 45

Standard Turn-Around-Times (where applicable TAT indicated in superscript):

A - 3 working days      B - 5 working days      C - 7 working days

D - 10 working days      E - &gt;10 working days

TAT indicates testing time under typical conditions and is subject to change.

NV5

**NV5 WEST, INC.**  
**2017 FEE SCHEDULE**
**V. LAB TESTS: REINFORCING & STRUCTURAL STEEL****A. General Testing**

1. Processing mill certification (each size & heat) \$20 ea.
2. Rockwell or Brinell Hardness, average of three readings \$35 ea.
3. Zinc coating, each item (includes Haz Mat Fee)<sup>C</sup> \$215

**B. Reinforcing Steel**

1. Deformation, reinforcing steel<sup>C</sup> \$60
2. Pre-stress, strand or wire, tensile & elongation<sup>D</sup> Per Quote
3. Proof test on post-tension assembly Per Quote
4. Bend Test (rebar)<sup>C</sup> \$50
5. Tensile test (rebar), up to & including #8<sup>C</sup> \$55
6. Tensile test (rebar) #9, #10, #11<sup>D</sup> \$95
7. Tensile test (rebar) #14, #18<sup>D</sup> \$215
8. Rebar Mechanical Coupler (Tension) Test (up to #11 bar)<sup>D</sup> \$215

**C. Structural Steel**

1. Cutting & machining charges cost + 15%
2. Bend test, structural, all sizes \$75
3. Tensile test, structural, <3/4" cross-section (cutting & machining extra)\* \$75
4. Tensile test, structural, >3/4" cross-section (cutting & machining extra)\* \$125
5. Flattening test of pipe \$65

\*Tensile and yield by percent offset, add \$85

**D. High Strength Bolts**

1. DSA-Certified High Strength Bolt Set ea. (Bolt, Nut, & Washer)<sup>D</sup> \$335
2. Bolts – proof load (non-DSA)<sup>D</sup> \$45
- Bolts – ultimate load<sup>D</sup> \$65
- Bolts – hardness<sup>D</sup> \$35
3. Nuts – proof load<sup>D</sup> \$45
- Nuts – hardness<sup>D</sup> \$35
4. Washers – hardness<sup>D</sup> \$35

**E. Welding Procedure and Welder Qualification Tests**

- |                                 | <i>Coupon thickness (mild steel only)</i> | <i>to 3/8"</i> | <i>over 3/8"</i> |
|---------------------------------|---|----------------|------------------|
| 1. Fracture bend (fillet)       |   |                | \$45             |
| 2. Macroetch                    | \$55 ea.                                  |                |                  |
| 3. Free bend                    |   |                | \$65             |
| 4. Nick break                   | \$45 ea.                                  |                | \$35             |
| 5. Side, face or root bend      | \$28 ea.                                  |                | \$35             |
| 6. Tensile                      | \$40 ea.                                  |                | \$50             |
| 7. Welder Qualification Records |   |                | \$115            |

Includes evaluation of test specimens and preparation of Stamped Welder/Procedure Qualification Records per applicable code.

\*Welder qualification examinations are given in our laboratory or at fabricator's shop with 4-hour minimum witnessing charge.

\*\*Fees listed are for tests only. Sample preparation, coupon machining, etc., will be charged at applicable hourly lab rates and cost plus 15% for Outside Direct Costs.

**VI. MISCELLANEOUS CONSTRUCTION MATERIALS TESTS**

1. Calibration Certificates Per Quote
2. Density of Sprayed Fireproofing \$85
3. Roof Tile Strength \$95
4. Roof Tile Absorption \$75
5. Roof Cut Tests (total weight only) \$85
6. Jobsite Trailer or Mobile Laboratory Per Quote
7. Universal Testing Machine (Hourly) \$210
8. Ground Rod Test (plus travel) \$175

**VII. ASPHALT & ASPHALTIC CONCRETE****A. Emulsions And Slurry Seals**

1. Consistency test – ASTM D3910<sup>A</sup> \$95
2. pH determination<sup>B</sup> \$75
3. Oven cook off (% residue)<sup>A</sup> \$100
4. Solids content by evaporation and ignition extraction (slurry)<sup>A</sup> \$225
5. Wet Track Abrasion – ASTM D3910 (prep; not included)<sup>A</sup> \$270

**B. Asphaltic Concrete, Aggregate And Mixes**

1. Bulk Specific Gravity (HVEEM – 3 pt. LTMD) CT308 / T166<sup>A</sup> \$220
2. Coring of asphaltic concrete – See Section E Diamond Coring
3. Extraction, % bitumen and sieve analysis  
    Ignition Oven Method – CTM 382, 202<sup>A</sup> \$235  
    Solvent Extraction Method – ASTM D2172<sup>D</sup> \$395
4. Extraction, % bitumen only  
    Ignition Oven Method – CTM 382<sup>A</sup> \$155  
    Solvent Extraction Method – ASTM 2172<sup>D</sup> \$305
5. Film stripping – CTM 302<sup>C</sup> \$165
6. Gyrotory Compaction, 6" specimen, Lab Mix\* – AASHTO T312<sup>D</sup> \$350
7. Gyrotory Compaction, 6" specimen, Plant Mix\* – AASHTO T312<sup>D</sup> \$300  
    \* Add \$110 for Asphalt Rubber
8. Hamburg Wheel Track – AASHTO T324<sup>B</sup> \$1,450
9. Ignition Oven Correction Factor – CTM 382<sup>B</sup> \$650
10. Marshall – Stability and flow (core) – ASTM D1559<sup>A</sup> \$125
11. Marshall – Stability and flow (bulk) – ASTM D1559<sup>B</sup> \$325
12. Marshall – Specific Gravity<sup>A</sup> \$225
13. Mix proportion – Marshall Method<sup>D</sup> \$2,900  
    with R.A.P.<sup>B</sup> \$3,700
14. Mix proportion – HVEEM Method<sup>D</sup> \$2,700  
    with R.A.P.<sup>B</sup> \$3,500
15. Theoretical Maximum Specific Gravity (RICE) – D-2041, CT 309<sup>A</sup> \$200
16. Moisture content – ASTM D-1461<sup>A</sup> \$115
17. Moisture Susceptibility – AASHTO T283<sup>D</sup> \$2,550
18. Recovery of Extracted Asphalt (extraction only) – ASTM D5404<sup>D</sup> \$250
19. Recovery of rubber from ARHM extraction<sup>D</sup> \$315
20. Specific gravity of core – ASTM D2726<sup>A</sup> \$60
21. HVEEM Stabilometer test on premixed sample – CTM 366<sup>A</sup> \$185  
    Stabilometer test and mixing of sample<sup>B</sup> \$400
22. Surface Abrasion – CTM 360<sup>C</sup> \$525
23. Resistance to Moisture Induced Damage (untreated) – T-283, CT 371<sup>D</sup> \$2,650
24. Resistance to Moisture Induced Damage (lime) – T-283, CT 371<sup>D</sup> \$1,850

NOTE: Where prices are listed for mix proportions, the necessary specific gravity tests and sieve analyses are included; however, aggregate and asphalt qualification tests are not.

Standard Turn-Around-Times: (where applicable TAT indicated in superscript following method):

A – 3 working days; B – 5 working days; C – 7 working days;  
D – 10 working days; E – >10 working days

Standard TAT indicates anticipated testing time under typical conditions and is subject to change. RUSH TAT prioritizes testing over other samples. PRIORITY TAT dedicates technician to complete test as quickly as possible per the method specifications – hourly charges will apply for weekend or holiday work.

ADDITIONAL TESTS: NV5 performs a broad spectrum of field and laboratory testing. This Fee Schedule lists only the most common tests performed. For information regarding additional testing services, please contact our laboratory.



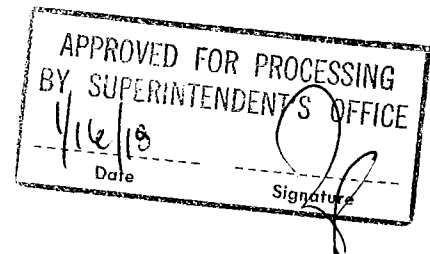


**TITLE:        RATIFICATION OF ADDITIONAL SERVICES NO. 1 TO AGREEMENT  
A18.063 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND  
ARCHITECTURE FOR EDUCATION INC. FOR INCREASES TO THE  
ESTIMATED COSTS FOR IMPROVEMENTS TO THE MULTI-  
PURPOSE ROOMS AT ROYAL HIGH SCHOOL AND SIMI VALLEY  
HIGH SCHOOL**

Business & Facilities  
Consent #12

January 16, 2018  
Page 1 of 1

Prepared by:   Ron Todo, Associate Superintendent  
                     Business & Facilities



**Background Information**

On June 27, 2017 the Board of Education approved Agreement A18.063 with Architecture for Education, Inc. for design of renovations to the MPR buildings at Royal High School and Simi Valley High School based on preliminary estimated construction cost estimates. The architect has provided revised construction cost estimates based on Design Development drawings. The revised construction cost estimate for renovating the MPR at Royal High School is \$5,917,624 and the revised construction cost estimate for renovating the MPR at Simi Valley High School is \$5,324,905. Based on the revised estimates, the architect has requested a fee increase of \$231,249 for design of improvements to the MPR at Royal High School, and a fee increase of \$202,432 for design of improvements to the MPR at Simi Valley High School.

**Fiscal Analysis**

This authorization revises the architect's fee for design of improvements to the MPR at Royal High School to \$907,992. This authorization revises the architect's fee for design of improvements to the MPR at Simi Valley High School to \$788,720. Additional Services No. 1 is attached as Exhibit "A". These services will be funded with Measure X Funds.

**Recommendation**

This item is presented for Board of Education ratification.

On a motion # 134 by Trustee Boyle, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education ratified, by roll-call-vote, Additional Services No. 1 to Agreement A18.063 with Architecture for Education, Inc. for increasing the architect's fee for design of improvements to the MPR buildings at Royal High School and Simi Valley High School.

Ayes: Boyle Daniel Miller Boyle Miller Noes:    Absent:    Abstained:



**SIMI VALLEY UNIFIED SCHOOL DISTRICT  
BOND MANAGEMENT PROGRAM**

**ADDITIONAL SERVICES NO. 1**

**TO AGREEMENT A18.063  
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT  
AND ARCHITECTURE FOR EDUCATION, INC.**

This Authorization is executed between the **SIMI VALLEY UNIFIED SCHOOL DISTRICT** ("District") and **ARCHITECTURE FOR EDUCATION, INC.** ("Architect").

Architect is authorized to provide the following Additional Services associated with the updated construction cost estimates of \$5,917,642 for the Royal HS MPR and \$5,324,905 for the SVHS MPR based on the Design Development drawings for **renovations to the MPR Buildings at Royal HS and Simi Valley HS**. The attached letter from Architect, dated December 5, 2017 summarizes the estimated construction cost revisions.

**Compensation:**

Architect's fee is revised to \$907,992 for the MPR at Royal High School, which corresponds to a \$231,249 fee increase.

Architect's fee is revised to \$788,720 for the MPR at Simi Valley High School, which corresponds to a \$202,432 fee increase.

Architect's fee for each MPR is subject to reconciliation and adjustment based on the actual construction costs in accordance with Article 11.3 of the Ongoing Agreement for Architectural Services A18.087.

The terms and conditions of Ongoing Agreement A18.087 dated June 27, 2017 apply to these additional services.

**SIMI VALLEY UNIFIED SCHOOL DISTRICT**

By: R. Z.  
Ron Todo

Dated: 1/04/18

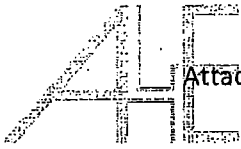
Title: Associate Superintendent Business & Facilities

**ARCHITECTURE FOR EDUCATION, INC.**

By: Rachel Adams  
Rachel Adams

Dated: 12/22/17

Title: Managing Principal



Attachment to Additional Services No. 1 to Agreement A18.063

GAYLAIRD CHRISTOPHER, FAIA  
RACHEL ADAMS, AIA, LEED AP

December 5, 2017

Pedro Avila  
Director of Facilities & Planning  
Simi Valley Unified School District  
875 Cochran Street  
Simi Valley, CA 93065

RE: MPR Renovations DD approval to proceed  
Royal High School: #1705-02  
Simi Valley High School: #1705-03

Dear Pedro:

Thank you for your Nov 28<sup>th</sup> approval to proceed. We are moving forward, having had productive meetings with the teachers concerning the lobby addition at Royal HS and have begun incorporating the additional restroom scope. Per our records the following project costs have been modified:

- Original Royal HS Conceptual Order of Magnitude: \$4,205,146
- Original Simi Valley HS Concept Order of Magnitude: \$3,300,577
- 100% DD Royal HS Cost Estimate: \$ \$5,917,624
- 100% DD Simi Valley HS OPC: \$5,324,905

We've attached our revised invoices, reflecting the updated estimated cost and in keeping with our project contract. As is our standard A4E protocol we are identifying 10% under the estimate value, in anticipation of continued value engineering efforts. Also, as previously discussed there is no increase in our specialty consultants fee. If you have any questions, don't hesitate to contact me at any time.

Sincerely,

Rachel Adams, AIA, LEED AP  
Managing Principal  
Architecture for Education Incorporated

Architecture for Education Inc.  
41 North Fair Oaks Avenue | Pasadena, California 91103  
T 626-356-4080 | F 626-356-3080  
www.architecture4e.com

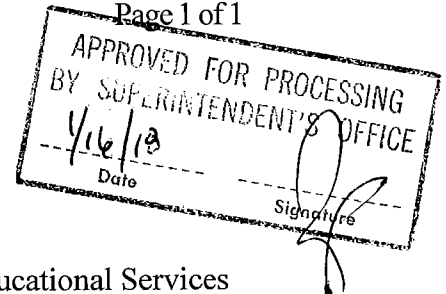
**TITLE: APPROVAL OF PURCHASE OF PILOT CLASSROOM FURNITURE  
FROM VIRCO AND KI**

Business & Facilities  
Consent #13

January 16, 2018

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

As the District prepares to upgrade classrooms with new furniture, the Educational Services Department has identified 37 classrooms across various grade levels, with different needs, to be used as part of a pilot classroom furniture project. This pilot project allows Educational Services, along with those teachers in the pilot classrooms, to evaluate different furniture and its suitability for future use throughout the district.

Two of the furniture manufacturers involved with the pilot project have purchase totals that exceed the bid threshold, Virco and KI. Both have valid piggyback agreements, allowing for purchase without advertising for bids.

**Fiscal Analysis**

Virco furniture has a cost of \$223,365.84, including freight and tax, purchased through the U.S. Communities contract. KI furniture has a cost of \$148,853.35, including freight and tax, purchased through a CMAS contract. Purchase orders are attached as "Exhibit A". The expenditure for the pilot classroom furniture from Virco and KI will be funded with Measure X Bond funds.

Board adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the pilot furniture purchase from Virco and KI.

On a motion # 134 by Trustee Bloche, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of pilot classroom furniture from Virco and KI.

Ayes: Bloche  
Daniel  
Franklin  
White Noes: 0 Absent: 0 Abstained: 0

## Simi Valley Unified School District

NO:

P18-02390

DATE:

12/27/2017

## PURCHASE ORDER

Email: ORDERS@VIRCO.COM

Phone: (800) 448-4726 x520 FAX: (800) 258-7367

VIRCO, INC.

2027 HARPERS WAY

TORRANCE, CA 90501-0000

SHIP TO: SEE BELOW

Phone:

ext

BILL TO: Simi Valley Unified School District

Accounts Payable

875 E. Cochran Street

Simi Valley, CA 93065-1934

(805) 306-4500 ext 4111 Fax: (805) 520-6144

**\*\*SAVE PAPER & POSTAGE\*\***

email invoice to: invoices@simivalleyusd.org

(Please include PO# as part of email subject line)

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

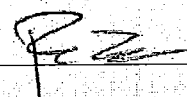
ORDER LOCATION			DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi			0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENDED COST

*CONTINUED*

Vendor

Page 1 of 22

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02390

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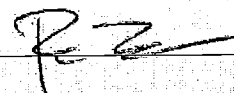
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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CATEGORY #015 - MULTI-SITE  
0XRN - CLASSROOM BEAUTIFICATION  
USCOMMUNITIES 2017 MASTER  
AGREEMENT SV-15-0028-13  
SVUSD TIN: 956004692

THIS PO, WHICH INCLUDES INSTALLATION, HAS BEEN  
BROKEN DOWN BY SCHOOL SITE FOR DELIVERY  
PURPOSES.

**THE SITES ARE:**

MADERA ELEMENTARY (PO LINES 1-38)  
250 ROYAL AVE, SIMI VALLEY, CA 93065

WOOD RANCH ELEMENTARY (PO LINES 39-72)  
455 CIRCLE KNOLL DRIVE, SIMI VALLEY, CA 93065

ATHERWOOD ELEMENTARY (PO LINES 73-88)  
2350 E. GREENSWARD ST., SIMI VALLEY, CA 93065

ARROYO ELEMENTARY (PO LINES 89-108)  
225 ULYSSES ST., SIMI VALLEY, CA 93065

VALLEY VIEW MIDDLE SCHOOL (PO LINES 109-171)  
3347 TAPO ST., SIMI VALLEY, CA 93063

ROYAL HIGH (PO LINES 172-179)  
1402 ROYAL AVE., SIMI VALLEY, CA 93065

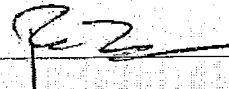
SANTA SUSANA HIGH (PO LINES 180-255)  
3570 COCHRAN ST., SIMI VALLEY, CA 93063

PRICING IS BASED UPON YOUR CONSOLIDATED  
QUOTE #8164574. AS DISCUSSED WITH LIZ SCHICK, IT  
IS ACCEPTABLE TO BREAK UP THIS PO INTO

Vendor

Page 3 of 22

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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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SEPARATE ORDERS FOR DELIVERY PURPOSES. EACH  
SEPARATE ORDER SHOULD REFERENCE THE  
ORIGINAL PO NUMBER ABOVE, FOLLOWED BY A  
LETTER OR ANYTHING ELSE USED TO SEPARATE THE  
ORDERS. FOR EXAMPLE, P18-XXXXX-A & P18-XXXXX-B.

### MADERA - ROOM K2

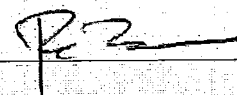
1	19	EACH	ZU413 - ZUMA 13" CHAIR - CUCUMBER	50.83	\$965.77
2	19	EACH	ZU413 - ZUMA 13" CHAIR - COBALT	50.83	\$965.77
3	2	EACH	CZ18 - CIVITAS FRAME ZUMA HORIZON	35.63	\$71.26
4	1	EACH	T3060 - TEXAMETER TEACHER DESK 60" W/DRAWERS ON RIGHT GRAY NEBULA W/BLACK FRAME	906.30	\$906.30
5	13	EACH	TT24488ADJ - TEXT TABLE TILT-TOP 24X48 GRAY NEBULA W/CHAR BLACK	413.30	\$5,372.90
6	1	EACH	2513 - MOBILE SHELF UNIT GRAY NEBULA W/CHAR BLACK	1,542.13	\$1,542.13
7	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK FRAME	912.02	\$912.02
8	1	EACH	483672 - RECT TABLE 36X72 GRAY NEBULA W/SKY BLUE EDGE	101.66	\$101.66
9	1	EACH	48KID72LO - KIDNEY TABLE GRAY NEBULA W/SKY BLUE EDGE	178.42	\$178.42
10	1	EACH	2325 - FIVE PAPER DRAWER GRAY NEBULA W/BLACK FRAME	1,056.12	\$1,056.12
11	2	EACH	2BC4836 - BOOKCASES GRAY NEBULA W/BLACK FRAME	344.01	\$688.02

### MADERA - ROOM B5

12	28	EACH	ZBOOMBBM - ZBOOM STUDENT DESK W/BOOK BOXES GRAY NEBULA HIGH GLOSS SKY BLUE	119.21	\$3,337.88
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MADERA



# Simi Valley Unified School District

NO: P18-02390

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0667 - X Bond Management Office		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
13	14	EACH	ZU415 - ZUMA 15" CHAIR COBALT BLUE	53.71	\$751.94	
14	14	EACH	ZU415 - ZUMA 15" CHAIR CUCUMBER	53.71	\$751.94	
15	1	EACH	T3060 - TEXTAMETER TEACHER DESK 60" W/DRAWERS ON RIGHT GRAY NEBULA W/BLACK FRAME	906.30	\$906.30	
16	4	EACH	2BC3636 - BOOKCASE GRAY NEBULA W/BLACK FRAME	325.14	\$1,300.56	
17	4	EACH	2BC3648 - BOOCASE, GRAY NEBULA W/BLACK FRAME	346.36	\$1,385.44	
18	2	EACH	50NEST48ADJ - NEST TABLE 48" GRAY NEBULA W/SKY BLUE EDGE	130.70	\$261.40	
19	1	EACH	502448ADJ - RECT TABLE 24X48 GRAY NEBULA W/SKY BLUE	129.47	\$129.47	
20	1	EACH	482448 - RECT TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE MADERA - ROOM C1	70.22	\$70.22	
21	28	EACH	ZBOOMM - ZBOOM GRAY NEBULA HIGH GLOSS	108.73	\$3,044.44	
22	1	EACH	T3066P - TEXTAMETER TEACHER DESK GRAY NEBULA TOP ROUND W/DRAWERS ON RIGHT	753.25	\$753.25	
23	14	EACH	ZU415 - ZUMA 15" CHAIR - CUCUMBER	53.71	\$751.94	
24	14	EACH	ZU415 - ZUMA 15" CHAIR SKY BLUE	53.71	\$751.94	
25	1	EACH	CZ18C - CIVATAS FRAME 18" ZUMA CHAIR W/CASTERS HORIZON BLUE	48.73	\$48.73	
26	3	EACH	2BC836 - BOOKCASE 48X12X36 GRAY NEBULA W/BLACK FRAME	344.01	\$1,032.03	
27	1	EACH	2513 - MOBILE SHELF UNIT	1,542.13	\$1,542.13	
28	1	EACH	2301-15TT - MOBILE SOTRAGE W/15 TOTE TRAYS IN GRAY NEBULA W/BLACK FRAME	912.02	\$912.02	
29	2	EACH	50NEST48ADJ - NEST TABLE 48" GRAY NEBULA W/SKY BLUE EDGE	130.70	\$261.40	

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Simi Valley, CA 93065-1934  
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0667 - X Bond Management Offi	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
MADERA - ROOM C2					
30	28	EACH	ZBOOMBBM - ZBOOM STUDENT DESK W/BOOK BOXES GRAY NEBULA HIGH GLOSS SKY BLUE	119.21	\$3,337.88
31	1	EACH	CZ18C - CIVITAS FRAME 18" ZUMA CHAIR W/CASTERS HORIZON BLUE	48.73	\$48.73
32	14	EACH	ZU415 - ZUMA 15" CHAIR - CUCUMBER	53.71	\$751.94
33	14	EACH	ZU415 - ZUMA 15" CHAIR SKY BLUE	53.71	\$751.94
34	2	EACH	ZROCK15 - ZUMA 15" ROCKING CHAIR, SKY BLUE	76.50	\$153.00
35	1	EACH	T3056PL - TEXTAMETER TEACHER DESK W/GRAY NEBULA TOP ROUND W/DRAWERS TO LEFT	898.35	\$898.35
36	2	EACH	50NEST48ADJ - NEST TABLES 48" GRAY NEBULA W/SKY BLUE EDGE	130.70	\$261.40
37	2	EACH	50NEST60ADJ - NEST TABLES 60" GRAY NEBULA W/SKY BLUE EDGE	128.64	\$257.28
38	1	EACH	2513 - MOBILE STORAGE CABINET GRAY NEBULA W/CHAR BLACK FRAME	1,542.13	\$1,542.13
WOOD RANCH - ROOM A3					
39	28	EACH	ZBOOMBBM - ZBOOM STUDENT DESK SKY BLUE W/BOOK BOXES GRAY NEBULA HIGH GLOSS	119.21	\$3,337.88
40	14	EACH	ZU415 - ZUMA CHAIR 15" SKY BLUE	53.71	\$751.94
41	14	EACH	ZU415 - ZUMA CHAIR 15" CUCUMBER	53.71	\$751.94
42	1	EACH	CZ18C - CIVITAS FRAME ZUMA 18" ZUMA W/CASTERS SKY BLUE	48.73	\$48.73
43	1	EACH	T3066P - TEXTAMETER TEACHER DESK W/GRAY NEBULA TOP ROUND W/DRAWERS ON RIGHT	753.25	\$753.25
44	1	EACH	X-50HORS60ADJ - HORSESHOE TABLE W/FOLKSTONE GRAY DRY ERASE AND SKY BLUE EDGE	323.08	\$323.08

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*[Signature]*

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45	1	EACH	502448ADJ - RECT TABLE GRAY NEBULA W/SKY BLUE EDGE	129.47	\$129.47	
46	2	EACH	2BC4836 - BOOCASE 48X12X36 GRAY NEBULA W/BLACK FRAME WOOD RANCH - ROOM E8	344.01	\$688.02	
47	28	EACH	ZBOOMBBM - ZBOOM GRAY NEBULA HIGH GLOSS W/SKY BLUE BOOK BOX	119.21	\$3,337.88	
48	14	EACH	ZU415 - ZUMA 15" CHAIR COBALT	53.71	\$751.94	
49	14	EACH	ZU415 - ZUMA 15" CHAIR CUCUMBER	53.71	\$751.94	
50	1	EACH	T3056P - TEXTAMETER TEACHER DESK W/GRAY NEBULA TOP ROUND W/DRAWERS ON RIGHT	898.35	\$898.35	
51	1	EACH	48PIN60 - PINWHEEL 60" TABLE W/GRAY NEBULA TOP AND SKY BLUE EDGE	171.72	\$171.72	
52	1	EACH	482448 - RECT TABLE 24X48 W/BOOK BOXES GRAY NEBULA W/SKY BLUE EDGE	70.22	\$70.22	
53	2	EACH	UBOOK - CHAR BLACK BOOK BOXES FOR RECT TABLE	7.86	\$15.72	
54	2	EACH	2BC3636 - BOOKCASE 36X12X36 IN GRAY NEBULA W/BLACK FRAME WOOD RANCH - ROOM P6	325.14	\$650.28	
55	28	EACH	ZBOOMBBHM - ZBOOM DESK GRAY NEBULA HIGH GLOSS W/SKY BLUE BOOK BOX AND BACKPACK HOOKS	151.05	\$4,229.40	
56	14	EACH	ZU415 - ZUMA 15" CHAIR CUCUMBER	53.71	\$751.94	
57	14	EACH	ZU415 - ZUMA 15" CHAIR SKY BLUE	53.71	\$751.94	
58	1	EACH	T3066PL - TEACHERS DESK GRAY NEBULA TOP ROUND W/DRAWERS ON LEFT	914.25	\$914.25	

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ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
59	2	EACH	50NEST54ADJ - NEST TABLE GRAY NEBULA TOP AND SKY BLUE EDGE	118.16	\$236.32	
60	1	EACH	2513 - MOBILE STORAGE CABINET GRAY NEBULA W/BLACK FRAME	1,542.13	\$1,542.13	
61	1	EACH	482448 - RECT TABLE 24X48 W/GRAY NEBULA TOP AND SKY BLUE EDGE	70.22	\$70.22	
62	3	EACH	2BC4836 - BOOKCASE 48X12X36 GRAY NEBULA W/BLACK FRAME	344.01	\$1,032.03	
63	2	EACH	2BC3636 - BOOKCASE 36X12X36 GRAY NEBULA W/BLACK FRAME	325.14	\$650.28	
			WOOD RANCH - ROOM G16			
64	8	EACH	ZBOOMM - ZBOOM GRAY NEBULA HIGH GLOSS	108.73	\$869.84	
65	7	EACH	ZU415 - ZUMA 15" STUDENT CHAIR CUCUMBER	53.71	\$375.97	
66	7	EACH	ZU415 - ZUMA 15" STUDENT CHAIR COBALT	53.71	\$375.97	
67	2	EACH	CZ18 - CIVITAS FRAM ZUMA 18" CHAIR HORIZON BLUE	35.63	\$71.26	
68	2	EACH	CZ25 - CIVITAS FRAME ZUMA 25" STOOL CUCUMBER	77.59	\$155.18	
69	2	EACH	CZ25 - CIVITAS FRAM ZUMA 25" STOOL SKY BLUE	77.59	\$155.18	
70	1	EACH	T3056P - DESK W/GRAY NEBULA TOP ROUND W/DRAWERS ON RIGHT	898.35	\$898.35	
71	2	EACH	X-50HORS60ADJC - HORSESHOE W/FOLKSTONE GRAY DRY ERASE TOP W/SKY BLUE EDGE	338.98	\$677.96	
72	2	EACH	502448ADJCSU - RECTANGLE STAND-UP TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE AND CASTERS	159.39	\$318.78	
			ATHERWOOD - ROOM 405			
73	14	EACH	502448ADJC - RECTANGLE TABLES 24X48 W/CASTERS GRAY NEBULA W/SKY BLUE EDGE	140.87	\$1,972.18	
74	28	EACH	UBOOK - BOOK BOXES FOR STUDENT TABLES	7.86	\$220.08	

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Page 8 of 22

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*[Signature]*

ATHERWOOD WOOD RANCH

# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

## PURCHASE ORDER

Email: ORDERS@VIRCO.COM  
Phone: (800) 448-4726 x520 FAX: (800) 258-7367

VIRCO, INC.  
2027 HARPERS WAY  
TORRANCE, CA 90501-0000

SHIP TO: SEE BELOW

Phone: ext

BILL TO: Simi Valley Unified School District  
Accounts Payable  
875 E. Cochran Street  
Simi Valley, CA 93065-1934  
(805) 306-4500 ext 4111 Fax: (805) 520-6144

### \*\*SAVE PAPER & POSTAGE\*\*

email invoice to: invoices@simivalleyusd.org  
(Please include PO# as part of email subject line)

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

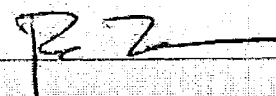
ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENDED COST
75	14	EACH	ZU415FG - ZUMA 15" STUDENT CHAIR W/FELT GLIDES CUCUMBER		53.71	\$751.94
76	14	EACH	ZU415FG - ZUMA 15" STUDENT CHAIR W/FELT GLIDES HORIZON		53.71	\$751.94
77	1	EACH	T3056P - DESK W/GRAY NEBULA TOP ROUND W/DRAWERS ON RIGHT		898.35	\$898.35
78	1	EACH	4860R - ROUND 60" TABLE W/GRAY NEBULA TOP AND SKY BLUE EDGE		141.48	\$141.48
79	1	EACH	X-50KID72ADJC - KIDNEY TABLE W/FOLKSTONE GAY DRY ERASE TOP SKY BLUE EDGE AND CASTERS ATHERWOOD - ROOM 501		303.11	\$303.11
80	32	EACH	ZBOOMM - ZBOOM STUDENT DESK GRAY NEBULA HIGH GLOSS		108.73	\$3,479.36
81	16	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR CUCUMBER W/FELT GLIDES		35.63	\$570.08
82	17	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR SKY BLUE W/FELT GLIDES		35.63	\$605.71
83	1	EACH	T3066P - TEXTAMETER 66" ROUND W/DRAWERS ON RIGHT GRAY NEBULA TOP		753.25	\$753.25
84	2	EACH	482448 - RECT TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE		70.22	\$140.44
85	1	EACH	X-50KID72ADJ - KIDNEY TABLE GRAY FOLKSTONE DRY-ERASE TOP W/SKY BLUE EDGE		287.29	\$287.29
86	5	EACH	2BC4836 - BOOKCASE GRAY NEBULA W/BLACK FRAME		344.01	\$1,720.05
87	1	EACH	2513 - MOBILE STORAGE UNIT GRAY NEBULA W/BLACK FRAME		1,542.13	\$1,542.13
88	1	EACH	2501 - MOBILE STORAGE UNIT, GRAY NEBULA W/BLACK FRAME		1,117.69	\$1,117.69

ATHERWOOD →

Vendor

Page 9 of 22

AUTHORIZED BY:





# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

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0667 - X Bond Management Offi	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
ARROYO - ROOM 401					
89	3	EACH	48SPK48LO - SPOKE TABLE W/CASTERS GRAY NEBULA TOP W/SKY BLUE EDGE	135.79	\$407.37
90	14	EACH	ZU413 - 13" ZUMA CHAIR CUCUMBER	50.83	\$711.62
91	13	EACH	ZU413 - 13" ZUMA CHAIR SKY BLUE	50.83	\$660.79
92	1	EACH	CZ18C - CIVITAS FRAM ZUMA CHAIR W/CASTERS SKY BLUE	48.73	\$48.73
93	1	EACH	CZ18C - CIVITAS FRAME ZUMA CHAIR W/CASTERS CUCUMBER	48.73	\$48.73
94	1	EACH	T3066P - TEXTAMETER 66" ROUND W/DRAWERS ON RIGHT GRAY NEBULA TOP	753.25	\$753.25
95	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS IN GRAY NEBULA W/BLACK FRAME	912.02	\$912.02
96	1	EACH	48KID72LO - KIDNEY TABLE GRAY NEBULA W/SKY BLUE EDGE	178.42	\$178.42
97	2	EACH	482448LO - RECTANGLE TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE	72.84	\$145.68
98	1	EACH	482460LO - RECTANGLE TABLE 24"X60" W/CASTERS GRAY NEBULA TOP W/SKY BLUE EDGE	88.56	\$88.56
ARROYO - ROOM 101					
99	32	EACH	ZBOOMBHM - ZBOOM W/BACKPAK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$3,647.04
100	18	EACH	CZ18FG - CIVITAS ZUMA CHAIR SKY BLUE	35.63	\$641.34
101	17	EACH	CZ18FG - CIVITAS ZUMA CHAIR CUCUMBER	35.63	\$605.71
102	1	EACH	ZROCK18 - ROCKING CHAIR CUCUMBER	85.23	\$85.23
103	1	EACH	ZROCK18 - ROCKING CHAIR COBALT BLUE	85.23	\$85.23
104	3	EACH	CZ30FG - CIVITAS STOOL COBALT BLUE	94.76	\$284.28

Vendor

Page 10 of 22

AUTHORIZED BY:

*[Signature]*

# Simi Valley Unified School District

NO: P18-02390

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ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Office	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
105	3	EACH	CZ30FG - CIVITAS STOOL CUCUMBER	94.76	\$284.28
106	1	EACH	ZLAB - ZLAB LAB STOOL W/CASTERS HORIZON BLUE	129.43	\$129.43
107	1	EACH	2BC3636 - BOOKCASE GRAY NEBULA W/BLACK FRAME	325.14	\$325.14
108	1	EACH	X-50KID72ADJC - KIDNEY TABLE W/CASTERS AND GRAY FOLKSTONE DRY ERASE TOP W/SKY BLUE EDGE	303.11	\$303.11
VMS - ROOM A10					
109	9	EACH	CZ18FG - CIVITAS ZUMA CHAIR COBALT BLUE	35.63	\$320.67
110	8	EACH	CZ18FG - CIVITAS ZUMA CHAIR CUCUMBER	35.63	\$285.04
111	11	EACH	CZ25FG - 25" CHAIR COBALT BLUE	77.59	\$853.49
112	11	EACH	CZ25FG - 25" CHAIR CUCUMBER	77.59	\$853.49
113	1	EACH	T3060L - TEXTAMETER 60" RECTANGLE W/DRAWERS ON LEFT GRAY NEBULA TOP	906.30	\$906.30
114	1	EACH	ZLAB - ZLAB STOOL W/CASTERS HORIZON BLUE	129.43	\$129.43
115	1	EACH	482436 - RECTANGLE TABLE 24X36 GRAY NEBULA W/SKY BLUE EDGE	64.98	\$64.98
VMS - ROOM A11					
116	38	EACH	ZBOOMBHM - DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$4,330.86
117	23	EACH	CZ18FG - CIVITAS ZUMA CHAIR COBALT	35.63	\$819.49
118	22	EACH	CZ18FG - CIVITAS ZUMA CHAIR CUCUMBER	35.63	\$783.86
119	1	EACH	T3060L - TEXTAMETER 60" RECTANGLE W/DRAWERS ON LEFT GRAY NEBULA TOP	906.30	\$906.30
120	1	EACH	ZLAB - ZLAB STOOL W/CASTERS HORIZON BLUE	129.43	\$129.43
121	2	EACH	TT2448ADJ - TILT TOP 24X48 GRAY NEBULA TOP W/CHAR BLACK EDGE AND SILVER MIST FRAME	413.30	\$826.60

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# Simi Valley Unified School District

NO: P18-02390

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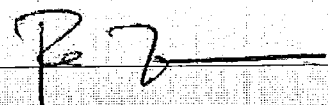
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0667 - X Bond Management Offi	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
122	1	EACH	482436 - RECTANGLE TABLE 24X36 W/GROMMETS GRAY NEBULA W/SKY BLUE EDGE	64.98	\$64.98
123	1	EACH	50SPK48ADJ - SPOKE IN GRAY NEBULA W/SKY BLUE EDGE VVMS - ROOM B14	172.36	\$172.36
124	40	EACH	ZBOOMBHM - ZBOOM DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$4,558.80
125	1	EACH	ZBOOMBBM - ZBOOM DESK GRAY NEBULA HIGH GLOSS W/SKY BLUE BOOK BOX	119.21	\$119.21
126	21	EACH	CZ18FG - CIVITAS ZUMA CHAIR SKY BLUE	35.63	\$748.23
127	20	EACH	CZ18FG - CIVITAS ZUMA CHAIR CUCUMBER	35.63	\$712.60
128	1	EACH	T3066P - TEXTAMETER 66" GRAY NEBULA TOP W/ROUND EDGE W/DRAWERS ON RIGHT VVMS - ROOM B15	753.25	\$753.25
129	40	EACH	ZBOOMBHM - DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$4,558.80
130	20	EACH	CZ18FG - CIVITAS ZUMA CHAIR COBALT	35.63	\$712.60
131	20	EACH	CZ18FG - CIVITAS ZUMA CHAIR CUCUMBER	35.63	\$712.60
132	1	EACH	T3066PL - TEXTAMETER 66" GRAY NEBULA TOP, ROUND EDGE W/DRAWERS ON LEFT	914.25	\$914.25
133	1	EACH	482436 - RECTANGLE TABLE 24X36 GRAY NEBULA W/SKYBLUE EDGE	64.98	\$64.98
134	1	EACH	482448 - RECTANGLE TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE	70.22	\$70.22
135	1	EACH	2513 - MOBILE SHELVING UNIT GRAY NEBULA W/BLACK EDGE	1,542.13	\$1,542.13

Vendor

Page 12 of 22

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# Simi Valley Unified School District

NO: P18-02390

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0667 - X Bond Management Offi		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
136	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK EDGE VVMS - ROOM B24	912.02	\$912.02	
137	20	EACH	ZBOOMM - ZBOOM STUDENT DESK GRAY NEBULA HIGH GLOSS	108.73	\$2,174.60	
138	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK EDGE	912.02	\$912.02	
139	18	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" CUCUMBER	35.63	\$641.34	
140	18	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" SKY BLUE VVMS - ROOM C12	35.63	\$641.34	
141	19	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES CUCUMBER	35.63	\$676.97	
142	20	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES SKY BLUE	35.63	\$712.60	
143	1	EACH	T3066P - TEXAMETER 66" ROND EDGE W/DRAWERS ON RIGHT GRAY NEBULA	753.25	\$753.25	
144	1	EACH	X-50HORS60ADJ - HORSESHOE FOLKSTONE GRAY DRY ERASE SURFACE W/SKY BLUE EDGE	323.08	\$323.08	
145	1	EACH	TE24488YADJ - TEXT TABLE 24X48 W/MODESTY PANEL GRAY NEBULA TOP	149.34	\$149.34	
146	1	EACH	TMOD48 - MODESTY PANEL FOR TEXT TABLE	54.70	\$54.70	
147	1	EACH	482436 - RECTANGLE TABLE 24X36 GRAY NEBULA W/SKY BLUE EDGE	64.98	\$64.98	
148	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS, GRAY NEBULA W/BLACK EDGE	912.02	\$912.02	

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ITEM	QTY	UNIT	DESCRIPTION				UNIT COST	EXTENDED COST	
VVMS - ROOM C21									
149	30	EACH	ZBOOMBHM - STUDENT DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS				113.97	\$3,419.10	
150	15	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES SKY BLUE				35.63	\$534.45	
151	15	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES CUCUMBER				35.63	\$534.45	
152	8	EACH	CZ25FG - 25" STOOLS SKY BLUE				77.59	\$620.72	
153	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK EDGE				912.02	\$912.02	
154	2	EACH	PTBC2936 - BOOKCASE- GRAY NEBULA W/BLACK FRAME				552.27	\$1,104.54	
VVMS - ROOM D11									
155	20	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES COBALT BLUE				35.63	\$712.60	
156	20	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES SEA MIST				35.63	\$712.60	
157	1	EACH	T3060L - TEXTAMETER 66" RECTANGLE DESK GRAY NEBULA TOP W/ DRAWERS ON LEFT				906.30	\$906.30	
158	1	EACH	ZLAB - STOOL W/CASTERS HORIZON BLUE				129.43	\$129.43	
159	1	EACH	482460 - RECTANGLE TABLE 24"X60" GRAY NEBULA TOP W/SKY BLUE EDGE				85.94	\$85.94	
VVMS - ROOM D15									
160	38	EACH	ZBOOMBHM - STUDENT DESK W/BACKPACK HOOKS				113.97	\$4,330.86	
161	20	EACH	CZ18FG - CIVITAS FRAM ZUMA CHAIR 18" W/FELT GLIDES SKY BLUE				35.63	\$712.60	

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0667 - X Bond Management Office		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
162	19	EACH	CZ18FG - CIVITAS FRAM ZUMA CHAIR 18" W/FELT GLIDES CUCUMBER	35.63	\$676.97	
163	2	EACH	CZ30 - CIVITAS FRAM STOOL ZUMA 30" SKY BLUE	94.76	\$189.52	
164	2	EACH	CZ30 - CIVITAS FRAM STOOL ZUMA 30" CUCUMBER	94.76	\$189.52	
165	1	EACH	T3066PL - TEXTAMETER 66" ROUND EDGE GRAY NEBULA TOP W/DRAWERS ON LEFT	914.25	\$914.25	
166	1	EACH	482436 - RECTANGLE TABLE 24X36 GRAY NEBULA W/SKY BLUE EDGE	64.98	\$64.98	
167	2	EACH	2BC3648 - BOOKCASES GRAY NEBULA LAMINATE W/BLACK FRAME	346.36	\$692.72	
168	1	EACH	2513 - MOBILE STORAGE CABINET GRAY NEBULA W/BLACK FRAME VVMS - ROOM D21	1,542.13	\$1,542.13	
169	20	EACH	S2454CSADJCAE - SCIENCE CHEMSURF TABLES W/CASTERS	394.96	\$7,899.20	
170	20	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES COBALT BLUE	35.63	\$712.60	
171	20	EACH	CZ18FG - CIVITAS FRAME ZUMA CHAIR 18" W/FELT GLIDES, SEA MIST	35.63	\$712.60	
RHS - ROOM 6-7						
172	1	EACH	T3060L - TEXTAMETER 66" RECTANGLE GRAY NEBULA TOP W/ DRAWERS ON LEFT	906.30	\$906.30	
173	1	EACH	482436 - RECTANGLE TABLE 24"X36" W/GRAY NEBULA TOP AND SKY BLUE EDGE RHS - ROOM 6-16	64.98	\$64.98	
174	4	EACH	CZ30FG - CIVITAS FAM ZUMA STOOL 30" CUCUMBER	94.76	\$379.04	

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*[Signature]*

← ROYAL VALLEY VIEW →

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ITEM	QTY	UNIT	DESCRIPTION					UNIT COST	EXTENDED COST		
175	4	EACH	CZ30FG - CIVITAS FRAME ZUMA STOOL 30" COBALT BLUE					94.76	\$379.04		
176	1	EACH	CZ18FG - ZUMA CHAIR HORIZON BLUE W/FELT GLIDES					35.63	\$35.63		
177	1	EACH	T3066P - TEXTAMETER 6" GRAY NEBULA TOP ROUND EDGE W/ DRAWERS ON RIGHT					753.25	\$753.25		
178	1	EACH	482448 - RECTANGLE TABLE 24X48 GRAY NEBULA W/SKY BLUE EDGE					70.22	\$70.22		
179	1	EACH	2513 - MOBILE SHELVEING UNIT IN GRAY NEBULA W/BLACK EDGE					1,542.13	\$1,542.13		
SSHS - ROOM 102											
180	4	EACH	ZBOOMBHM - ZBOOM STUDENT DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS					113.97	\$455.88		
181	12	EACH	CZ18FG - CIVITAS FRAM ZUME 18" CHAIRS W/FELT GLIDES SKY BLUE					35.63	\$427.56		
182	12	EACH	CZ18FG - CIVITAS FRAM ZUMA 18" CHAIRS W/FELT GLIDES CUCUMBER					35.63	\$427.56		
183	1	EACH	T3060L - TEXTAMETER 60" RECTANGLE GRAY NEBULA TOP DESK W/DRAWERS ON LEFT					906.30	\$906.30		
184	2	EACH	X50NEST48ADJ - NEST TABLES FOLKSTONE GRAY DRY ERASE W/SKY BLUE EDGE					153.42	\$306.84		
185	1	EACH	482448 - RECTANGLE TABLE 24X48 GRAY NEBULA TOP W/SKY BLUE EDGE					70.22	\$70.22		
186	2	EACH	UBOOK - CHAR BLACK BOOK BOXES FOR RECTANGLE TABLE					7.86	\$15.72		
187	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK EDGE					912.02	\$912.02		

Vendor

AUTHORIZED BY:



ROYAL  
SANTA SUSANA

# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

## PURCHASE ORDER

Email: ORDERS@VIRCO.COM  
Phone: (800) 448-4726 x520 FAX: (800) 258-7367

VIRCO, INC.  
2027 HARPERS WAY  
TORRANCE, CA 90501-0000

SHIP TO: SEE BELOW

Phone: ext

BILL TO: Simi Valley Unified School District  
Accounts Payable  
875 E. Cochran Street  
Simi Valley, CA 93065-1934  
(805) 306-4500 ext 4111 Fax: (805) 520-6144

### \*\*SAVE PAPER & POSTAGE\*\*

email invoice to: invoices@simivalleyusd.org  
(Please include PO# as part of email subject line)

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
188	1	EACH	TS24488YADJGR2 - TEXT SERIES TABLE 24X48 W/MODESTY PANEL AND CASTERS GRAY NEBULA W/BLACK EDGE AND SILVER MIST FRAME	196.43	\$196.43	
189	1	EACH	TMOD48 - MODESY PANEL 48" SILVER MIST	54.70	\$54.70	
190	1	EACH	TLCASTER - CASTERS FOR TEXT SERIES TABLE	15.90	\$15.90	
191	1	EACH	53MP1520PBF - MOBILE PEDESTAL SILVER MIST SSHS - ROOM 108	410.54	\$410.54	
192	6	EACH	482460LO - RECTANGLE TABLE 24X60 W/LOOKS LIKATRE TOP AND W/ADOBE EDGE SSHS - ROOM 110	88.56	\$531.36	
193	16	EACH	ZBOOMBHM - STUDENT DESK W/BACKPACK HOOKS IN GRAY NEBULA HIGH GLOSS	113.97	\$1,823.52	
194	2	EACH	482460LO - RECTANGLE TABLE 24X60 W/LOOKS LIKATRE TOP AND ADOBE EDGE	88.56	\$177.12	
195	8	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES SKY BLUE	35.63	\$285.04	
196	8	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES CUCUMBER	35.63	\$285.04	
197	4	EACH	CZ30 - CIVITAS FRAME 30" ZUMA STOOL COBALT	94.76	\$379.04	
198	4	EACH	GZ30 - CIVITAS FRAME 30" ZUMA STOOL CUCUMBER	94.76	\$379.04	
199	1	EACH	T3066P - TEXTAMETER 66" ROUND EDGE GRAY NEBULA TOP W/DRAWERS ON RIGHT	753.25	\$753.25	
200	2	EACH	X-50NEST48ADJ - NEST TABLES FOLKSTONE GRAY DRY ERASE AND SKY BLUE EDGE	153.42	\$306.84	
201	1	EACH	2301-15TT - MOBILE STORAGE W/15 TOTE TRAYS GRAY NEBULA W/BLACK EDGE	912.02	\$912.02	

AUTHORIZED BY:



Vendor



# Simi Valley Unified School District

NO: P18-02390  
DATE: 12/27/2017

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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Office		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
202	2	EACH	PTBC8436 - BOOKCASES 84"HX36"W IN LOOKS LIKATRE W/SILVER MIST FRAME AND ADOBE EDGE	1,133.35	\$2,266.70	
203	1	EACH	TS24488YADJGR2 - TEXT SERIES TABLE 24X48 W/MODESTY PANEL AND CASTERS GRAY NEBULA TOP W/BLACK EDGE AND SILVER MIST FRAME	198.43	\$198.43	
204	1	EACH	TMOD48 - MODESTY PANEL 48" FOR TEXT TABLE SILVER MIST	54.70	\$54.70	
205	1	EACH	TLCASTER - CASTERS FOR TEXT TABLE	15.90	\$15.90	
206	2	EACH	53MP1520PBF - MOBILE PEDISTAL IN SILVER MIST SSHS - ROOM 303	410.54	\$821.08	
207	8	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOL CUCUMBER	94.76	\$758.08	
208	8	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOL SKY BLUE	94.76	\$758.08	
209	4	EACH	CZ18C - CIVITAS FRAME ZUMA 18" W/CASTERS CUCUMBER	48.73	\$194.92	
210	5	EACH	CZ18C - CIVITAS FRAME ZUMA 18" W/CASTERS SKY BLUE	48.73	\$243.65	
211	1	EACH	ZLAB - ZLAB STOOL HORIZON BLUE	129.43	\$129.43	
212	2	EACH	482436 - RECTANGLE TABLE 24X36 W/GRAY NEBULA TOP AND SKY BLUE EDGE	64.98	\$129.96	
213	1	EACH	482448 - RECTANGLE TABLE 24X48 W/GRAY NEBULA TOP AND SKY BLUE EDGE	70.22	\$70.22	
214	20	EACH	ZBOOMBHM - ZBBOMBHM STUDENT DESK GRAY NEBULA HIGH GLOSS W/BACKPACK HOOKS	113.97	\$2,279.40	
215	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIRS W/FELT GLIDES SKY BLUE	35.63	\$356.30	
216	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIRS W/FELT GLIDES CUCUMBER	35.63	\$356.30	

Vendor

AUTHORIZED BY:

# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

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ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
217	8	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOL CUCUMBER	94.76	\$758.08
218	8	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOL SKY BLUE	94.76	\$758.08
219	1	EACH	T3066PL - TEXTAMETER GRAY NEBULA 66" ROUND EDGE W/DRAWERS ON LEFT	914.25	\$914.25
220	1	EACH	ZLAB - ZLAB STOOL IN HORIZON BLUE SSHS - ROOM 311	129.43	\$129.43
221	16	EACH	ZBOOMBHM - STUDENT DESK NEBULA HIGH GLOSS W/BACKPACK HOOKS	113.97	\$1,823.52
222	5	EACH	482436LO - RECTANGLE TABLE 24X36 W/LOOKSLIKATRE AND ADOBE EDGE	82.04	\$410.20
223	4	EACH	483460LO - RECTANGLE TABLE 24X60 W/LOOKS LIKATRE AND GRAY EDGE	88.56	\$354.24
224	2	EACH	482448 - RECTANGLE TABLE 24X48 W/GRAY NEBULA TOP AND SKY BLUE EDGE	70.22	\$140.44
225	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES CUCUMBER	35.63	\$356.30
226	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES SKY BLUE	35.63	\$356.30
227	1	EACH	ZLAB - ZLAB STOOL W/CASTERS SKY BLUE SSHS - ROOM 401	129.43	\$129.43
228	8	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES CUCUMBER	35.63	\$285.04
229	8	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES COBALT	35.63	\$285.04
230	11	EACH	CZ30FG - CIVITAS FRAME ZUMA STOOLS 30" CUCUMBER	94.76	\$1,042.36
231	11	EACH	CZ30FG - CIVITAS FRAME ZUMA STOOLS 30" COBALT	94.76	\$1,042.36

AUTHORIZED BY:

Vendor

# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

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Email: ORDERS@VIRCO.COM  
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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Office		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
232	1	EACH	T3066P - TEXTAMETER GRAY NEBULA 66" ROUND EDGE W/DRAWERS ON RIGHT	753.25	\$753.25	
233	1	EACH	502448ADJCSU - RECTANGLE TABLE 24X48 W/STAND UP HEIGHT ADJ AND CASTERS- GRAY NEBULA W/SKY BLUE EDGE SSHS - ROOM 402	159.39	\$159.39	
234	20	EACH	ZBOOMBHM - STUDENT DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$2,279.40	
235	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES COBALT BLUE	35.63	\$356.30	
236	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/ FELT GLIDES CUCUMBER	35.63	\$356.30	
237	8	EACH	CZ25FG - CIVITAS FAME ZUMA 25" STOOLS HORIZON BLUE	77.59	\$620.72	
238	8	EACH	CZ25FG - CIVITAS FRAME ZUMA 25" STOOLS CUCUMBER	77.59	\$620.72	
239	1	EACH	T3066P - TEXTAMETER GRAY NEBULA 66" ROUND EDGE W/DRAWERS ON RIGHT	753.25	\$753.25	
240	2	EACH	53MP1520PBF - MOBILE PEDESTAL IN SILVER MIST SSHS - ROOM 407	410.54	\$821.08	
241	20	EACH	ZBOOMBHM - STUDENT DESK W/BACKPACK HOOKS GRAY NEBULA HIGH GLOSS	113.97	\$2,279.40	
242	11	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES COBALT BLUE	35.63	\$391.93	
243	10	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/FELT GLIDES CUCUMBER	35.63	\$356.30	
244	9	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOLS COBALT BLUE	94.76	\$852.84	
245	9	EACH	CZ30FG - CIVITAS FRAME ZUMA 30" STOOLS CUCUMBER	94.76	\$852.84	

Vendor

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02390

DATE: 12/27/2017

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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 000117/1	XBOND/MESSINGER	R18-02661
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
246	1	EACH	T3066PL - TEXTAMETER GRAY NEBULA TOP 66" ROUND EDGE W/DRAWERS ON LEFT	914.25	\$914.25	
247	1	EACH	2601 - ADJ 5 SHELF UNIT IN GRAY NEBULA W/BLACK EDGE	1,181.36	\$1,181.36	
248	1	EACH	482448 - RECTANGLE TABLE 24X48 GRAY NEBULA W/SKY BLUE DGE SSHS - ROOM 409	70.22	\$70.22	
249	40	EACH	ZBOOMBHM - STUDENT DESK GRAY NEBULA HIGH GLOSS W/BACKPACK HOOKS	113.97	\$4,558.80	
250	20	EACH	CZ18FG - CIVITAS FRAME ZUMA 18" CHAIR W/ FELT GLIDES SKY BLUE	35.63	\$712.60	
251	20	EACH	CZ18FG - CIVITAS FRAM ZUMA 18" CHAIR W/FELT GLIDES CUCUMBER	35.63	\$712.60	
252	1	EACH	T3060 - TEXTAMETER GRAY NEBULA 60" RECTANGLE W/DRAWERS ON RIGHT	906.30	\$906.30	
253	1	EACH	482448 - RECTANGLE TABLE 24X48 W/GRAY NEBULA TOP SKY BLUE EDGE	70.22	\$70.22	
254	2	EACH	UBOOK - BOOK BOXES FOR RECTANGLE TABLE	7.86	\$15.72	
255	1	EACH	482448 - RECTANGLE TABLE 24X48 W/GRAY NEBULA TOP AND SKY BLUE EDGE	70.22	\$70.22	
256	1	EACH	ARROYO FURNITURE PROJECT	.00	\$0.00	
257	1	EACH	ATHERWOOD FURNITURE PROJECT	.00	\$0.00	
258	1	EACH	MADERA FURNITURE PROJECT	.00	\$0.00	
259	1	EACH	WOOD RANCH FURNITURE PROJECT	.00	\$0.00	
260	1	EACH	VALLEY VIEW FURNITURE PROJECT	.00	\$0.00	
261	1	EACH	RHS FURNITURE PROJECT	.00	\$0.00	

Vendor

Page 21 of 22

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02390  
DATE: 12/27/2017

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ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Office	0999 - SEE BELOW	3 000117/1	XBOND/MESSINGER	R18-02661

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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262	1	EACH	SSHS FURNITURE PROJECT	.00	\$ .00
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\*VENDOR DELIVERY DRIVER: PLEASE BE ADVISED  
THAT THE SIMI VALLEY UNIFIED SCHOOL DISTRICT  
WAREHOUSE WILL BE CLOSED JANUARY 15, 2018.  
PLEASE SCHEDULE YOUR DELIVERIES ACCORDINGLY  
AND ADVISE YOUR DRIVERS OF THIS NOTIFICATION.  
THANK YOU!\*

YOUR DELIVERY/INSTALLATION CONTACT IS DR. JASON  
MESSINGER.  
JASON.MESSINGER@SIMIVALLEYUSD.ORG  
805-306-4500 X4210

PURCHASING - PLEASE EMAIL FINAL PO TO:  
ORDERS@VIRCO.COM, LIZSCHICK@VIRCO.COM AND  
DANIEIDSON@VIRCO.COM - THANK YOU.

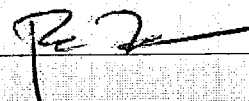
### INSTRUCTIONS:

1. PROVIDE ITEMIZED INVOICE. REFERENCE PO NUMBER.
2. Enclose PACKING LIST with ALL shipments. Reference PO Number.
3. Deviation in COST or ITEM SUBSTITUTION requires approval of buyer.
4. All deliveries F.O.B. Destination, unless otherwise specified.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS for all applicable products. Please enclose with packing slips.
6. SEE TERMS AND CONDITIONS ATTACHED.

Order Sub-Total	\$208,266.52
Sales Tax	15,099.32
Shipping	.00
Adjustment	.00
<b>Order Total</b>	<b>\$223,365.84</b>

Vendor

AUTHORIZED BY:



# Simi Valley Unified School District

NO:

P18-02391

DATE:

12/27/2017

## PURCHASE ORDER

Email: MATT.FREEMAN@KI.COM  
Phone: (877) 287-8041 FAX:

KI KRUEGER INTERNATIONAL INC.  
1330 BELLEVUE STREET  
GREEN BAY, WI 54302

SHIP TO: SEE BELOW

Phone:

ext

BILL TO: Simi Valley Unified School District  
Accounts Payable  
875 E. Cochran Street  
Simi Valley, CA 93065-1934  
(805) 306-4500 ext 4111 Fax: (805) 520-6144

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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 031878/1	XBOND/MESSINGER	R18-02700
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENDED COST

*CONTINUED*

Vendor

Page 1 of 10.

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02391  
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0667 - X Bond Management Office	0999 - SEE BELOW	3 031878/1	XBOND/MESSINGER	R18-02700

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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*CONTINUED*

Vendor

AUTHORIZED BY:

*R2*

# Simi Valley Unified School District

NO:

P18-02391

DATE:

12/27/2017

## PURCHASE ORDER

Email: MATT.FREEMAN@KI.COM  
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0667 - X Bond Management Offi	0999 - SEE BELOW	3 031878/1	XBOND/MESSINGER	R18-02700

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
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CATEGORY #015 - MULTI-SITE  
0XRN - CLASSROOM BEAUTIFICATION  
CMAS OT5246DA QUOTE  
QUOTE #17MJF-367963-2/C 12/18/17



THIS PO, WHICH INCLUDES INSTALLATION, HAS BEEN  
BROKEN DOWN BY SCHOOL SITE FOR DELIVERY  
PURPOSES.

**THE SITES ARE:**

MADERA ELEMENTARY (PO LINES 1-2)  
250 ROYAL AVE., SIMI VALLEY, CA 93065

WOOD RANCH ELEMENTARY (PO LINE 3)  
455 CIRCLE KNOLL DRIVE, SIMI VALLEY, CA 93065

ARROYO ELEMENTARY (PO LINES 4-5)  
225 ULYSSES ST., SIMI VALLEY, CA 93065

VALLEY VIEW MIDDLE SCHOOL (PO LINES 6-19)  
3347 TAPO ST., SIMI VALLEY, CA 93063

ROYAL HIGH (PO LINES 20-72)  
1402 ROYAL AVE., SIMI VALLEY, CA 93065

SANTA SUSANA HIGH (PO LINES 73-90)  
3570 COCHRAN ST., SIMI VALLEY, CA 93063

PRICING IS BASED UPON YOUR CONSOLIDATED  
QUOTE #17MJF-367963-2/C. IT IS ACCEPTABLE TO  
BREAK UP THIS PO INTO SEPARATE ORDERS FOR  
DELIVERY PURPOSES. EACH SEPARATE ORDER  
SHOULD REFERENCE THE ORIGINAL PO NUMBER  
ABOVE, FOLLOWED BY A LETTER OR ANYTHING ELSE  
USED TO SEPARATE THE ORDERS. FOR EXAMPLE,

Vendor

Page 3 of 10

AUTHORIZED BY:



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(Please include PO# as part of email subject line)

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi	0999 - SEE BELOW	3 031878/1	XBOND/MESSINGER	R18-02700

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
------	-----	------	-------------	-----------	---------------

P18-XXXXX-A & P18-XXXXX-B.

YOUR DELIVERY/INSTALLATION CONTACT IS DR. JASON  
MESSINGER.

JASON.MESSINGER@SIMIVALLEYUSD.ORG

805-306-4500 X4210

MADERA - ROOM C1

1	2	EACH	PINR2448H36 - PIROUETTE NESTING COUNTER 24X48	407.00	\$814.00
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MADERA - ROOM C2

2	1	EACH	ATS43666FHC/MB - ALL TERRAIN WHITEBOARD	339.00	\$339.00
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WOOD RANCH - ROOM G16

3	1	EACH	ATS43666FHC/MB - ALL TERRAIN WHITEBOARD	339.00	\$339.00
---	---	------	---	--------	----------

ARROYO - ROOM 101

4	3	EACH	PINR2448H42 - PIROUETTE NESTING CAFE W/WHITE MARKERBOARD	423.00	\$1,269.00
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5	1	EACH	ATS43666FHC/MB - ALL TERRAIN WHITEBOARD	339.00	\$339.00
---	---	------	---	--------	----------

VVMS - ROOM A10

6	11	EACH	PIFR1848H36 - PIROUETTE FIXED COUNTER 18X48	298.00	\$3,278.00
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7	22	EACH	EBH - BACKPACK HOOKS FOR FIXED TABLE	4.00	\$88.00
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8	8	EACH	PIFR1848T - PIROUETTE FIXED TRAINING 18X48	263.00	\$2,104.00
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9	16	EACH	EBH - BACKPACK HOOKS FOR FIXED TABLE	4.00	\$64.00
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10	1	EACH	PIFR2436H42 - PIROUETTE FIXED CAFE 24X36	307.00	\$307.00
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VVMS - ROOM B24

11	8	EACH	PINR2448T - PIROUETTE NESTING TRAINING 24X48	403.00	\$3,224.00
----	---	------	--	--------	------------

WOOD RANCH MADERA  
ARROYO  
VALLEY VIEW

AUTHORIZED BY:



Vendor



# Simi Valley Unified School District

NO: P18-02391  
DATE: 12/27/2017

## PURCHASE ORDER

Email: MATT.FREEMAN@KI.COM  
Phone: (877) 287-8041 FAX:  
KI KRUEGER INTERNATIONAL INC.  
1330 BELLEVUE STREET  
GREEN BAY, WI 54302

SHIP TO: SEE BELOW

Phone: ext

**\*\*SAVE PAPER & POSTAGE\*\***  
email invoice to: invoices@simivalleyusd.org  
(Please include PO# as part of email subject line)

BILL TO: Simi Valley Unified School District  
Accounts Payable  
875 E. Cochran Street  
Simi Valley, CA 93065-1934  
(805) 306-4500 ext 4111 Fax: (805) 520-6144

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

ORDER LOCATION			DELIVERY LOCATION		VENDOR #		REQUISITIONER		REQUISITION #	
0667 - X Bond Management Office			0999 - SEE BELOW		3 031878/1		XBOND/MESSINGER		R18-02700	
ITEM	QTY	UNIT	DESCRIPTION					UNIT COST	EXTENDED COST	
VWMS - ROOM C12										
12	14	EACH	PINR2448T - PIROUETTE NESTING TRAINING 24X48					403.00	\$5,642.00	
13	2	EACH	PINR2472T - PIROUETTE NESTING TRAINING 24X72					465.00	\$930.00	
VWMS - ROOM C21										
14	4	EACH	PINR2448H36 - PIROUETTE NESTING COUNTER 24X48					407.00	\$1,628.00	
15	8	EACH	EBH - BACKPACK HOOKS FOR NESTING TABLES					4.00	\$32.00	
VWMS - ROOM D11										
16	20	EACH	PINR2448T - PIROUETTE NESTING TRAINING 24X48					403.00	\$8,060.00	
17	40	EACH	EBH - BACKPACK HOOKS FOR NESTING TABLES					4.00	\$160.00	
VWMS - ROOM D15										
18	2	EACH	PIFR2448H42 - PIROUETTE FIXED CAFE 24X48					324.00	\$648.00	
VWMS - ROOM D21										
19	1	EACH	PIFR1836T - PIROUETTE FIXED TRAINING 18X36					244.00	\$244.00	
RHS - ROOM 6-1										
20	16	EACH	PINR2460T - PIROUETTE NESTING TRAINING 24X60					439.00	\$7,024.00	
21	4	EACH	WU2460CB - WORKUP ADJ TABLE COUNTER BALANCE 24X60 W/ROLLERS					887.00	\$3,548.00	
22	20	EACH	RKV100H18BR - RUCKUS CHAIR ZESTY LIME					152.00	\$3,040.00	
23	20	EACH	RKV100H18BR - RUCKUS CHAIR SURFS UP					152.00	\$3,040.00	
RHS - ROOM 6-7										
24	5	EACH	PNR2460H42 - PIROUETTE NESTING CAFE 24X60 PEARL SILVER					459.00	\$2,295.00	
25	8	EACH	PINR2460H36 - PIROUETTE NESTING COUNTER 24X60					443.00	\$3,544.00	
26	8	EACH	PINR2460T - PIROUETTE NESTING TRAINING 24X60					439.00	\$3,512.00	

Vendor

AUTHORIZED BY:

*[Signature]*

VALLEY VIEW →  
← ROYAL

# Simi Valley Unified School District

NO: P18-02391

DATE: 12/27/2017

## PURCHASE ORDER

Email: MATT.FREEMAN@KI.COM  
Phone: (877) 287-8041 FAX:

KI KRUEGER INTERNATIONAL INC.  
1330 BELLEVUE STREET  
GREEN BAY, WI 54302

SHIP TO: SEE BELOW

Phone: ext

BILL TO: Simi Valley Unified School District  
Accounts Payable  
875 E. Cochran Street  
Simi Valley, CA 93065-1934  
(805) 306-4500 ext 4111 Fax: (805) 520-6144

### \*\*SAVE PAPER & POSTAGE\*\*

email invoice to: invoices@simivalleyusd.org

(Please include PO# as part of email subject line)

ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601

ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 031878/1	XBOND/MESSINGER	R18-02700
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENDED COST
27	8	EACH	RKV100H18BR - RUCKUS CHAIR ZESTY LIME		152.00	\$1,216.00
28	8	EACH	RKV100H18BR - RUCKUS CHAIR SURFS UP		152.00	\$1,216.00
29	8	EACH	RK4100H24BR - RUCKUS STOOL 24" ZESTY LIME		166.50	\$1,332.00
30	8	EACH	RK4100H24BR - RUCKUS STOOL 24" SURFS UP		166.50	\$1,332.00
31	5	EACH	RK4100H30BR - RUCKUS STOOL 30" ZESTY LIME		171.50	\$857.50
32	5	EACH	RK4100H30BR - RUCKUS STOOL 30" SURFS UP		171.50	\$857.50
			RHS - ROOM 6-16			
33	4	EACH	PINR2448H42 - PIROUETTE NESTING CAFE 24X48		423.00	\$1,692.00
34	4	EACH	PINR2448T - PIROUETTE NESTING TRAINING 24X48		403.00	\$1,612.00
35	12	EACH	L2WTP/FBR - LEARN2 SEATING GRASS GREEN		296.00	\$3,552.00
36	12	EACH	L2WTP/FBR - LEARN2 SEATING SKY BLUE		296.00	\$3,552.00
			RHS - ROOM 8-1			
37	2	EACH	PIFR1872H42 - PIROUETTE FIXED CAFE 18X72		313.00	\$626.00
38	6	EACH	EBH - BOOK BAG HOOKS FOR FIXED CAFE		4.00	\$24.00
39	1	EACH	PIFR1848H42 - PIROUETTE FIXED CAFE 18X48		300.00	\$300.00
40	2	EACH	EBH - BOOK BAG HOOKS FOR FIXED CAFE		4.00	\$8.00
41	4	EACH	PIFR1872H36 - PIROUETTE FIXED COUNTY 18X72		311.00	\$1,244.00
42	12	EACH	EBH - BOOK BAG HOOKS FOR FIXED COUNTER		4.00	\$48.00
43	2	EACH	PIFR1848H36 - PIROUETTE FIXED COUNTY 18X48		298.00	\$596.00
44	4	EACH	EBH - BOOK BAG HOOKS FOR FIXED COUNTER		4.00	\$16.00
45	4	EACH	PIFR1872T - PIROUETTE FIXED TRAINING 18X72		315.00	\$1,260.00
46	12	EACH	EBH - BOOK BAG HOOKS FOR FIXED TRAINING		4.00	\$48.00
47	2	EACH	PIFR1848T - PIROUETTE FIXED TRAINING 18X48		263.00	\$526.00

Vendor

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02391  
DATE: 12/27/2017

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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 031878/1	XBOND/MESSINGER	R18-02700
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
48	4	EACH	EBH - BOOK BAG HOOKS FOR FIXED TRAININ	4.00	\$16.00	
49	8	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR ZESTY LIME	79.00	\$632.00	
50	8	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR ULTRA BLUE	79.00	\$632.00	
51	8	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 23.5" ZESTY LIME	117.00	\$936.00	
52	8	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 23.5" ULTRA BLUE	117.00	\$936.00	
53	4	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 29.5" ZESTY LIME	117.00	\$468.00	
54	4	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 29.5" ULTRA BLUE	117.00	\$468.00	
			RHS - ROOM 8-11			
55	2	EACH	PIFR872H42 - PIROUETTE FIXED CAFE 18X72	313.00	\$626.00	
56	6	EACH	EBH - BOOK BAG HOOKS FOR FIXED CAFE	4.00	\$24.00	
57	1	EACH	PIFR1848H42 - PIROUETTE FIXED CAFE 18X48	300.00	\$300.00	
58	2	EACH	EBH - BOOK BAG HOOKS FOR FIXED CAFE	4.00	\$8.00	
59	4	EACH	PIFR1872H36 - PIROUETTE FIXED COUNTY 18X72	311.00	\$1,244.00	
60	12	EACH	EBH - BOOK BAG HOOKS FOR FIXED COUNTER	4.00	\$48.00	
61	2	EACH	PIFR1848H36 - PIROUETTE FIXED COUNTER 18X48	298.00	\$596.00	
62	4	EACH	EBH - BOOK BAG HOOKS FOR FIXED COUNTER	4.00	\$16.00	
63	4	EACH	PIFR1872T - PIROUETTE FIXED TRAINING 18X72 - 315	315.00	\$1,260.00	
64	12	EACH	EBH - BOOK BAG HOOKS FOR FIXED TRAINING	4.00	\$48.00	
65	2	EACH	PIFR1848T - PIROUETTE FIXED TRAINING 18X48	263.00	\$526.00	
66	4	EACH	EBH - BOOK BAG HOOKS FOR FIXED TRAINING	4.00	\$16.00	

Vendor

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02391  
DATE: 12/27/2017

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ORDER LOCATION -		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 031878/1	XBOND/MESSINGER	R18-02700
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
67	8	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR ZESTY LIME	79.00	\$632.00	
68	8	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR ULTRA BLUE	79.00	\$632.00	
69	8	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 23.5" ZESTY LIME	117.00	\$936.00	
70	8	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 23.5" ULTRA BLUE	117.00	\$936.00	
71	4	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL AT 29.5" ZESTY LIME	117.00	\$468.00	
72	4	EACH	SLSNAP - STRIVE FOUR LEG CAFE STOOL 29.5" ULTRA BLUE	117.00	\$468.00	
SSHS - ROOM 102						
73	12	EACH	PINR2448T - PIROUETTE NESTING TRAINING	403.00	\$4,836.00	
74	2	EACH	RKV100H18BR - RUCKUS CHAIRS W/CASTERS AND PACKPACK RACK ZESTY LIME	152.00	\$304.00	
75	2	EACH	RKV100H18BR - RUCKUS CHAIRS W/CASTERS AND PACKPACK RACK SURFS UP	152.00	\$304.00	
SSHS - ROOM 108						
76	6	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR ZESTY LIME W/DEFLECT MINERAL FABRIC SEAT, COOL GREY FRAME, FELT GLIDES	135.00	\$810.00	
77	6	EACH	SLNAP - STRIVE FOUR LEG ARMLESS CHAIR W/DEFLECT BAMBOO FABRIC SEAT COOL GREY FRAME, FELT GLIDES	135.00	\$810.00	
SSHS - ROOM 110						
78	4	EACH	PINR2448H42 - PIROUETTE NESTING CAFE 24X48	423.00	\$1,692.00	

Vendor

AUTHORIZED BY:



# Simi Valley Unified School District

NO: P18-02391

DATE: 12/27/2017

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ORDER LOCATION		DELIVERY LOCATION		VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi		0999 - SEE BELOW		3 031878/1	XBOND/MESSINGER	R18-02700
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENDED COST
79	2	EACH	RKV100H18BR - RUCKUS CHAIRS W/CASTERS AND BACKPACK RACK ZESTY LIME		152.00	\$304.00
80	2	EACH	RKV100H18BR - RUCKUS CHAIRS W/CASTERS AND BACKPACK RACK BLUE		152.00	\$304.00
			SSHS - ROOM 303			
81	8	EACH	PINR2448H42 - PIROUETTE NESTING CAFE 24X48		423.00	\$3,384.00
82	4	EACH	PINR2448T - PIROUETTE NESTING TRAINING		403.00	\$1,612.00
83	7	EACH	L2WTP/FBR - LEARN2 SEATING GRASS GREEN		296.00	\$2,072.00
84	7	EACH	L2WTP/FBR - LEARN2 SEATING SKY BLUE		296.00	\$2,072.00
			SSHS - ROOM 310			
85	8	EACH	PINR2448H42 - PIROUETTE NESTING CAFE 24X48		423.00	\$3,384.00
			SSHS - ROOM 401			
86	11	EACH	PINR2448H42 WHITE MARKERBOARD LAMINATE - PIROUETTE NESTING CAFE 24X48 WHITE MARKERBOARD		423.00	\$4,653.00
87	8	EACH	PINR2448T WHITE MARKERBOARD LAMINATE - PIROUETTE NESTING TRAINING 24X48 W/WHITE MARKERBOARD		403.00	\$3,224.00
			SSHS - ROOM 402			
88	8	EACH	PINR2448H36 - PIROUETTE NESTING COUNTY 24X48 W/WHITE MARKERBOARD		407.00	\$3,256.00
			SSHS - ROOM 407			
89	9	EACH	PINR2448H42 - PIROUETTE NESTING CAFE 24X48 W/BACKPACK HOOKS		423.00	\$3,807.00
90	18	EACH	EBH - BOOK BAG HOOKS FOR NESTING CAFE TABLES		4.00	\$72.00
91	1	EACH	ASSEMBLY		11,592.00	\$11,592.00

Vendor

Page 9 of 10

AUTHORIZED BY:

*[Signature]*

SANTA SUSANA

# Simi Valley Unified School District

NO:

P18-02391

DATE:

12/27/2017

## PURCHASE ORDER

Email: MATT.FREEMAN@KI.COM  
Phone: (877) 287-8041 FAX:

KI KRUEGER INTERNATIONAL INC.  
1330 BELLEVUE STREET  
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**ORDER INQUIRIES: BUYER: DERRICK HOFFMAN. Phone: (805) 306-4500 ext 4601**

ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
0667 - X Bond Management Offi	0999 - SEE BELOW	3 031878/1	XBOND/MESSINGER	R18-02700

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
92	1	EACH	MADERA FURNITURE PROJECT	.00	\$ .00
93	1	EACH	WOOD RANCH FURNITURE PROJECT	.00	\$ .00
94	1	EACH	ARROYO FURNITURE PROJECT	.00	\$ .00
95	1	EACH	VALLEY VIEW FURNITURE PROJECT	.00	\$ .00
96	1	EACH	RHS FURNITURE PROJECT	.00	\$ .00
97	1	EACH	SSHS FURNITURE PROJECT	.00	\$ .00

\*VENDOR DELIVERY DRIVER: PLEASE BE ADVISED  
THAT THE SIMI VALLEY UNIFIED SCHOOL DISTRICT  
WAREHOUSE WILL BE CLOSED JANUARY 15, 2018.  
PLEASE SCHEDULE YOUR DELIVERIES ACCORDINGLY  
AND ADVISE YOUR DRIVERS OF THIS NOTIFICATION.  
THANK YOU!\*

**INSTRUCTIONS:**

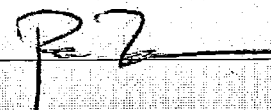
1. PROVIDE ITEMIZED INVOICE. REFERENCE PO NUMBER.
2. Enclose PACKING LIST with ALL shipments. Reference PO Number.
3. Deviation in COST or ITEM SUBSTITUTION requires approval of buyer.
4. All deliveries F.O.B. Destination, unless otherwise specified.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS for all applicable products. Please enclose with packing slips.
6. SEE TERMS AND CONDITIONS ATTACHED.

Order Sub-Total	\$138,791.00
Sales Tax	10,062.35
Shipping	.00
Adjustment	.00
<b>Order Total</b>	<b>\$148,853.35</b>

Vendor

Page 10 of 10

AUTHORIZED BY:



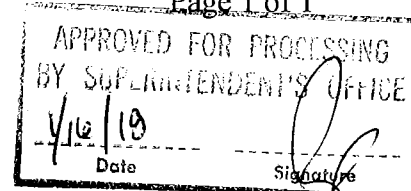
**TITLE: AUTHORIZATION TO AWARD BID #18A4BX288, SANTA SUSANA HIGH SCHOOL BUS LOOP & LANDSCAPE IMPROVEMENTS**

Business & Facilities  
Consent #16

January 16, 2018

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Five bids were received on January 10, 2018 for Bid #18A4BX288, Santa Susana High School Bus Loop & Landscape Improvements. The recommended low bidder is indicated in bold type. Additional Information is available in the Bond Management Office.

**Construction Company Name**

**Bid Amount**

Ardalan Construction Company, Inc.	\$ 434,730
Environmental Construction, Inc.	\$ 435,868
<b>GMZ Engineering, Inc.</b>	<b>\$ 404,000</b>
Hughes General Engineering, Inc.	\$ 499,000
United Construction & Landscape	\$ 418,000

**Fiscal Analysis**

The total amount of this project \$404,000 will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #18A4BX288, Santa Susana High School Bus Loop & Landscape Improvements to GMZ Engineering, Inc. in the amount of \$404,000.

On a motion # 134 by Trustee Brough, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the Santa Susana High School Bus Loop & Landscape Improvements to GMZ Engineering, Inc.

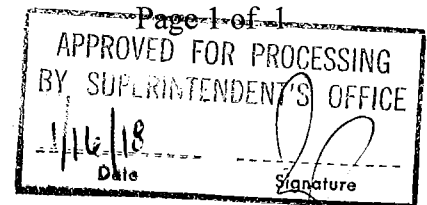
AYES: Brough Daniel LaBute White NOES: 0 Absent: 0 Abstained: 0

**TITLE: APPROVAL OF LIST OF SELECTED FIRMS FOR ON-CALL  
HAZARDOUS MATERIALS CONSULTANT SERVICES FOR MEASURE X  
PROJECTS AND OTHER PROJECTS OF THE DISTRICT**

Business & Facilities  
Consent #17

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities

January 16, 2018



**Background Information**

Prior to disturbing building materials during the construction of improvements at the District's schools, the services of hazardous materials consultants are utilized to test the existing building materials for the presence of asbestos, lead, and other hazardous substances. An RFQ for hazardous materials consultant services was published and 6 proposals were received and reviewed by a selection committee consisting of District staff. The selected firms can be utilized for on-call hazardous materials consultant services for the duration of the Measure X Bond Program, as well as for other projects of the District. The District may update the list of approved hazardous materials consultant services firms through the RFQ process. Agreements for these services with selected firms will be presented to the Board of Education as needed to accommodate the construction phase inspection of Measure X projects.

**Educational Analysis**

The proper assessment and handling of building materials which may contain asbestos, lead, or other hazardous substances during the construction of improvements to the District's facilities is an important aspect of maintaining a clean and safe educational environment.

**Fiscal Analysis**

Approval of the hazardous materials consultant firms identified on the attached list (Exhibit "A") will provide the District with a cost-effective means to obtain these services.

**Recommendation**

It is recommended that the Board of Education approve all 6 of the hazardous materials consultant services firms that submitted proposals, as indicated on the attached list, for Measure X and for other projects of the District.

On a motion # 134 by Trustee B103, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, the list of 6 hazardous materials consultant services firms for the Measure X Bond Program, and for other projects of the District.

AYES: B103 Daniel Frank LaBelle Whelan NOES: 0 Absent: 0 Abstained: 0

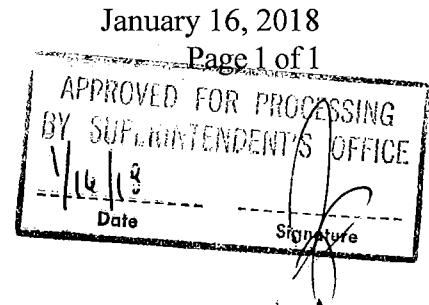
**APPROVED HAZARDOUS MATERIALS CONSULTANT SERVICES FIRMS**

ACC Environmental Consultants, Inc.  
Converse Consultants  
Vista Environmental Consulting, Inc.  
EFI Global, Inc.  
Millennium Consulting Associates  
Clark Seif Clark, Inc.

**TITLE: APPROVAL OF AGREEMENT NO. A18.494 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC. FOR DESIGN OF PLAY YARD EQUIPMENT RELOCATION FROM SIMI ELEMENTARY SCHOOL TO HOLLOW HILLS ELEMENTARY SCHOOL**

Business & Facilities  
Consent #19

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Improvements to the play yard equipment and landscaping are needed at the Hollow Hills Elementary School Kindergarten. A portion of these improvements can be made by relocating equipment from Simi Elementary School. Jordan, Gilbert & Bain Landscape Architects, Inc. can provide landscape architect services for the preparation of landscaping, irrigation, and equipment relocation plans.

**Fiscal Analysis**

The cost associated with Agreement No. A18.494 is a fixed fee of \$15,325.00. Said Agreement is attached as Exhibit "A". These landscape architectural services will be funded with Measure X funds.

**Recommendation**

It is recommended that the Board of Education approve Agreement A18.494 for preparation of landscaping, irrigation, and equipment relocation plans.

On a motion # 134 by Trustee Blosil, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, Agreement A18.494 with Jordan, Gilbert & Bain Landscape Architects, Inc. for design of Kindergarten play yard improvements at Hollow Hills Elementary School.

Ayes: Blosil Daniel Griffin Miller White Noes: 0 Absent: 0 Abstained: 0



PROJECT ASSIGNMENT AMENDMENT (PAA)  
**AGREEMENT NO. A18.494**  
 TO  
 AGREEMENT FOR ON-GOING ARCHITECTURAL SERVICES

This Project Assignment Amendment ("PAA") is entered by and between Simi Valley Unified School District and Jordan, Gilbert & Bain Landscape Architects, Inc. Landscape Architect ("Architect") as of January 17, 2018.

Whereas, the District entered into a written Agreement entitled Agreement A17.423 for On-Going Landscape Architect Services ("Agreement") generally establishing terms and conditions for the Architect's design professional services for Projects assigned by the District to the Architect.

Whereas, this PAA sets forth the specific terms and conditions applicable to the District assignment of the Assigned Project to the Architect for completion of design professional services.

NOW THEREFORE, the District and Architect and agree as follows:

1. **Assigned Project Description.** The Assigned Project is described as follows: **Play Yard Equipment Relocation from Simi Elementary School to Hollow Hills Elementary School** per the attached Proposal (Attachment 1) from Architect dated January 5, 2018.
2. **Assigned Project Construction Budget.** The Construction Budget for the Assigned Project is not identified at the time of execution of this agreement.
3. **Assigned Project Basic Services.** The Basic Services Phases for the Assigned Project are:

Basic Services Phases - Plans Preparation
Perform field investigations and prepare initial design drawings
Provide Construction Documents
Provide Specifications
Attend Meetings with SVUSD
Provide Bidding Phase Support Services

4. **Assigned Project Design Disciplines and Design Consultants.** The Design Disciplines included within the scope of the Assigned Project include the following; the Architect shall complete all services for the Design Disciplines noted below with its own employees or by Design Consultants to the Architect.

Design Disciplines
Design Consultants
As required.

5. **Assigned Project Schedule.** The Architect's Completion of Basic Services for the Assigned Project shall be in accordance with the following:

Basic Services Phases	Completion Date
Perform field investigations and prepare initial design drawings	Tuesday, January 23, 2018

Basic Services Phases	Completion Date
Provide Construction Documents	Friday, March 16, 2018
Provide Specifications	Friday, March 16, 2018
Attend Meetings with SVUSD	
Provide Bidding Phase Support Services	June 15, 2018

6. **Assigned Project Contract Price.** The Contract Price for the Assigned Project is a **lump sum fixed price of Fifteen-Thousand Three-Hundred Twenty-Five Dollars (\$15,325.00)**. The Contract Price for the Assigned Project is allocated to the Basic Services Phases as follows:

Basic Services Phases	Contract Price Allocation	Percentage of Contract Price
Perform field investigations and prepare initial design drawings	\$2,850	18.6%
Provide Construction Documents	\$9,550	52.1%
Provide Specifications	\$1,000	6.5%
Attend Meetings with SVUSD	\$725	4.7%
Provide Bidding Phase Support Services	<u>\$1,200</u>	<u>7.8%</u>
<b>Total Contract Price:</b>	<b>\$15,325</b>	<b>100%</b>

7. **Design Consultants.** Design Consultants to the Architect for the design disciplines required for the Assigned Project are as set forth in the Architect's RFQ Response, except: \_\_\_\_\_.
8. **Agreement Terms.** All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

IN WITNESS HEREOF, the District and the Architect have executed this Project Assignment Amendment as of the date set forth above.

**District**  
**Simi Valley Unified School District**

By: \_\_\_\_\_  
Ron Todo

Title: Associate Superintendent, Business & Facilities

**Architect**  
**Jordan, Gilbert & Bain Landscape Architects**

By: \_\_\_\_\_  
Paul Jordan / John Bain

Title: President/ Landscape Architect

**PROPOSAL FOR LANDSCAPE ARCHITECTURAL SERVICES – JANUARY 5, 2018**

**PROJECT:** HOLLOW HILLS ELEMENTARY SCHOOL  
828 GIBSON AVENUE  
SIMI VALLEY, CALIFORNIA

**LANDSCAPE ARCHITECTS:** JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC.  
459 NORTH VENTURA AVENUE  
VENTURA, CALIFORNIA 93001

**CLIENT:** SIMI VALLEY UNIFIED SCHOOL DISTRICT  
875 EAST COCHRAN STREET  
SIMI VALLEY, CALIFORNIA 93065

**ATTENTION:** PEDRO AVILA

**A. PROJECT OVERVIEW**

The Kindergarten playground and surrounding landscape area will be renovated within this scope of work. The existing play equipment in the sand area will be removed. SVUSD has salvaged an existing Kindergarten play equipment assembly from another campus. This salvaged equipment shall be assembled at this location to replace the existing outdated equipment. SVUSD will provide a list of any missing or damaged components of this equipment, which will be included in the Bid Documents for the Contractors to provide as part of the scope of work. A new concrete mow strip will be designed at the outer perimeter of the play equipment to use as an edge to contain the new rubberized fall surface under the play equipment. A sidewalk segment will be added perpendicular from the existing sidewalk to access the new play equipment. The existing turf irrigation system will be redesigned to conform to the new Kindergarten play yard dimensions. The existing turf areas will be planted with new turf. The existing narrow turf planters on the north and west sides of the classroom buildings will be changed to a shrub planting with plant material and layout approved by SVUSD.

**B. SERVICES OF LANDSCAPE ARCHITECT**

The services of the Landscape Architect shall include necessary professional services such as consultations, preparation of landscape construction plans, illustrated playground equipment as per Manufacturer's specifications, prepare project specifications, and any corrections identified by the District. Services shall be phased and completed as noted below:

**1. PROJECT BASE SHEET PREPARATION**

- a. A base map shall be prepared using a combination of Google Maps and SVUSD record drawings. The Landscape Architect will make one (1) site visit to hand measure any missing information required.

**HOLLOW HILLS ELEMENTARY SCHOOL**  
**JANUARY 5, 2018**  
**PAGE 2 OF 3**

**2. CONSTRUCTION DOCUMENTS PHASE**

- a. Detail a planting plan illustrating all new landscaping with Kindergarten play yard and the north and west sides of the Kindergarten building.
- b. Detail irrigation plans for the new landscaping in all areas renovated within the Kindergarten play yard scope of work.
- c. A staking plan illustrating the play equipment layout as provided by the Manufacturer. A new concrete mow strip will be designed delineating the limits of the play equipment surface. Specifications shall be provided to apply a rubberized play surface under all play equipment extending out to the concrete mow strip. Any specific play equipment specifications provided by the play equipment Manufacturer shall be included on the plans. Color of rubberized play surface to be determined by SVUSD.
- d. Detail sheet illustrating planting, irrigation and concrete mow strip.
- e. Specifications in book format for the landscape, irrigation, and play equipment as provided by the Manufacturer.
- f. Meeting with SVUSD staff to discuss the completed design development drawings.
- g. Finalize landscape plans based on review and requested adjustments requested by the District.

**3. BIDDING PHASE**

- a. Attend pre-bid site meeting with the District to review scope of work and respond to questions.
- b. Issue Addendums that may be necessary during the bidding phase.

**4. CONSTRUCTION ADMINISTRATION PHASE**

- a. Review Contractor submittals.
- b. Prepare field directives if required for clarification of landscape work.
- c. Attend site meeting if necessary during construction.
- d. Coordinate items for field review with the District.

**C. COMPENSATION FOR LANDSCAPE ARCHITECTURAL SERVICES**

1.	Base Sheet Preparation / Field Investigation .....	\$ 2,850.00
2.	Construction Documents.....	\$ 9,550.00
	e. Specifications .....	\$ 1,000.00
	f. Meetings with SVUSD Staff.....	\$ 725.00
3.	Bidding Phase .....	\$ 1,200.00
	<b>CONTRACT FEE.....</b>	<b>\$ 15,325.00</b>

HOLLOW HILLS ELEMENTARY SCHOOL  
JANUARY 5, 2018  
PAGE 3 OF 3

4. Construction Administration Phase – Hourly as requested by the District at the rate of \$145/hour.

**D. REQUIRED NOTIFICATION**

Landscape Architects are regulated by the State of California. Any questions concerning a Landscape Architect may be referred to the Landscape Architects Technical Committee at: Landscape Architects Technical Committee, 2420 Del Paso Road, Suite 105, Sacramento, California 95834, (916) 575-7230.

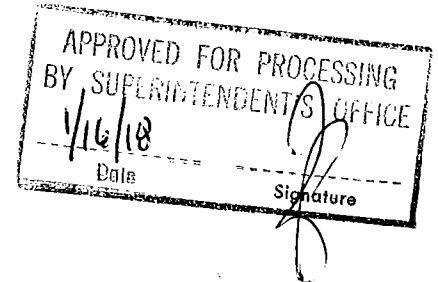
BY: John J. Bain DATE January 5, 2018  
JOHN J. BAIN, III, LANDSCAPE ARCHITECT #3193  
JORDAN, GILBERT & BAIN LANDSCAPE ARCHITECTS, INC.

**TITLE: APPROVAL OF AGREEMENT NOS. A18.495 & A18.496 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND CALIFORNIA CODE CONSULTANTS, INC. FOR INSPECTOR OF RECORD SERVICES FOR THE SINALOA MIDDLE SCHOOL SHADE STRUCTURE PROJECT AND THE ROYAL HIGH SCHOOL SHADE STRUCTURES PROJECT**

Business & Facilities  
Consent #21

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

On December 12, 2017, the Board of Education approved the list of selected firms for on-call inspection services, which includes the firm of California Code Consultants, Inc. The plans for construction of shade structure projects at Sinaloa Middle School and at Royal High School have received DSA approval. The construction of these projects requires the use of a DSA certified inspector.

**Fiscal Analysis**

Inspection services Agreement A18.495 for the Sinaloa Middle School Shade Structure Project is for a **not-to-exceed amount of \$34,920.00** (Exhibit "A"). Inspection services Agreement A18.496 for the Royal High School Shade Structures Project is for a **not-to-exceed amount of \$34,920.00** (Exhibit "B"). **The total amount associated with these two agreements is \$69,840.00.** These services will be funded with Measure X funds.

**Recommendation**

It is recommended that the Board of Education approve Agreements A18.495 and A18.496 with California Code Consultants, Inc. for project inspection services on the shade structure projects at Sinaloa Middle School and at Royal High School.

On a motion # 134 by Trustee Bionz, seconded by Trustee Donals and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, Agreement Nos. A18.495 and A18.496 with California Code Consultants, Inc.

Ayes: Bionz Donals Smalls Sla Buller K. Hule Noes: 0 Absent: 0 Abstained: 0

## PROJECT ASSIGNMENT AMENDMENT

## AGREEMENT A18.495

## PROJECT INSPECTOR SERVICES

This Project Assignment Amendment ("PAA") is entered by and between **Simi Valley Unified School District and California Code Consultants, Inc.** ("Inspector Firm") as of **January 17, 2018**.

**WHEREAS**, the District and Inspector Firm entered into a written Agreement entitled **Agreement No. A18.445** for On-Going Project Inspector Services ("Agreement") generally establishing terms and conditions for the Project Inspector's inspection services for Projects assigned by the District to the Inspector Firm for completion of Project Inspector Services.

**WHEREAS**, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Project Inspector Services to be completed by the Inspector Firm for the Assigned Project.

**NOW THEREFORE**, the District and Inspector Firm agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provision of a Project Inspector required by DSA for the **Sinaloa Middle School Shade Structure Project**.
2. Project Inspector Services for Assigned Project. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:
3. Project Inspectors. The Inspector Firm designates the Project Inspector(s) identified in Exhibit 1 to this PAA for completion of Project Inspector Services for the Assigned Project. The hourly billing rate of each Project Inspector designated for the Assigned Project is set forth in Exhibit 1 to this PAA is not subject to adjustment.
4. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is the **not to exceed amount of Thirty-Four Thousand Nine-Hundred Twenty Dollars (\$34,920.00)** ("Assigned Project Contract Price"). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector(s) designated for the Assigned Project to complete Project Inspector Services, multiplied by the applicable hourly rate. Billings for Project Inspector Services shall be at the Straight Time hourly rates, unless the District has authorized in advance the completion of Project Inspector Services on days/times subject to Overtime or Premium Overtime hourly rates. No payment will be made and the Inspector Firm is not entitled to any compensation for any Project Inspector Services necessary as a result of the failure of the Inspector Firm to timely and completely provide Project Inspector Services. The Assigned Project Contract Price is not subject to adjustment, except as provided in Paragraph 5 of this PAA.
5. Term of PAA. The District has established **one-hundred forty (140) calendar days** for the Contractor to complete Project construction ("Construction Time"). The Assigned Project Contract Price is based on the Construction Duration of the Assigned Project. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Construction Time without adjustment of the

Assigned Project Contract Price until the Assigned Project Contract Price is exhausted. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is exhausted at the expiration of the Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of expiration of the Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment for the Project Inspector Services provided after expiration of the Construction Time.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Inspector Firm have executed this PAA as of the date set forth above.

**"District"**  
**SIMI VALLEY UNIFIED**  
**SCHOOL DISTRICT**

**"Project Inspector"**  
**California Code Consultants, Inc.**

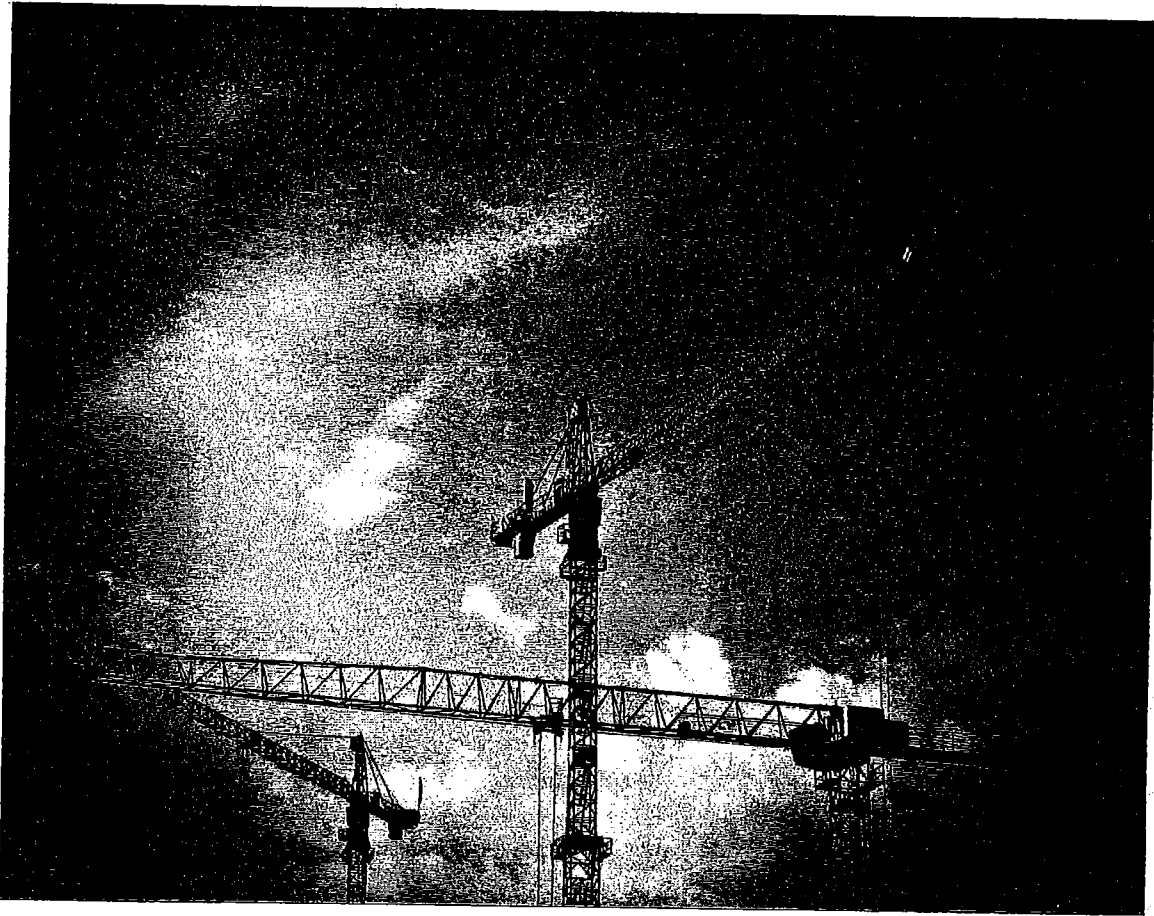
By: \_\_\_\_\_  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

By: \_\_\_\_\_  
Frank Coughlin  
Title: CEO



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CALIFORNIA CODE CONSULTANTS INC.



## Project Proposal

Prepared for: Tony Joseph, Bond Program Manager. Simi Valley Unified School District  
Prepared by: Frank Coughlin, C.E.O., California Code Consultants Inc.  
January 8, 2018

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CALIFORNIA CODE CONSULTANTS INC.

## EXECUTIVE SUMMARY

### Objective

To provide project inspection and document compliance for the Sinaloa Middle School Shade Structure & Related POT Upgrades. (Bid # 18K28BX284 / A# 03-117466) for Simi Valley Unified School (SVUSD).

### Solutions

California Code Consultants Inc. (CCCI) proposes it's services to include the following:

- Review project documents and plans.
- Make daily site visits.
- Provide SVUSD with daily reports listing contractors on site, number of personnel on site, A brief description of the work being performed, any pertinent information relating to the project and job site photos to document progress.
- Provide all DSA required forms and documents uploaded to the DSA job Box.
- Attend project progress meetings.
- Schedule and coordinate all DSA required testing with the testing lab approved by DSA and retained by SVUSD.

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**CALIFORNIA CODE CONSULTANTS INC.**

**Project Fees**

California Code Consultants Inc proposes to provide it's services to the Simi Valley Unified School District at a rate of \$90.00 per hour. Hours will be billed in four and eight hour minimums. Overtime work will be billed at a rate of time and one half. No overtime work shall be performed without prior district approval.

The time commitment shall be submitted to DSA as a part time project with a commitment of 4 hours per working day. Additional hours may be required depending on site conditions and needs.

140 calendar day schedule, an assumed 97 working days would require site visits. Based upon this a fee of \$34,920.00 should be assumed.

See below Exhibit 1 for hourly pricing breakdown.

Sincerely,

  
A handwritten signature in black ink, appearing to read 'Frank Coughin', is written over a horizontal line.

Frank Coughin

California Code Consultants Inc.

805-732-4044 Frank@Cal-Code.com

DSA Class 1 IOR Cert # 5482

SIMI VALLEY UNIFIED SCHOOL DISTRICT

**EXHIBIT 1 TO  
PROJECT ASSIGNMENT AMENDMENT FOR PROJECT INSPECTOR SERVICES  
PROJECT: Sinaloa Shade Structure Bid # 18K28BX284**

Project Inspector	DSA Certification No.	Hourly Billing Rate	
Frank Coughlin	5482	<u>Straight Time</u> Mondays-Fridays (8 hour work day)	\$90.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$135.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$180.00
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	

## PROJECT ASSIGNMENT AMENDMENT

## AGREEMENT A18.496

## PROJECT INSPECTOR SERVICES

This Project Assignment Amendment ("PAA") is entered by and between **Simi Valley Unified School District and California Code Consultants, Inc.** ("Inspector Firm") as of **January 17, 2018**.

**WHEREAS**, the District and Inspector Firm entered into a written Agreement entitled **Agreement No. A18.445** for On-Going Project Inspector Services ("Agreement") generally establishing terms and conditions for the Project Inspector's inspection services for Projects assigned by the District to the Inspector Firm for completion of Project Inspector Services.

**WHEREAS**, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Project Inspector Services to be completed by the Inspector Firm for the Assigned Project.

**NOW THEREFORE**, the District and Inspector Firm agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provision of a Project Inspector required by DSA for the **Royal High School Shade Structures Project**.
2. Project Inspector Services for Assigned Project. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:
3. Project Inspectors. The Inspector Firm designates the Project Inspector(s) identified in Exhibit 1 to this PAA for completion of Project Inspector Services for the Assigned Project. The hourly billing rate of each Project Inspector designated for the Assigned Project is set forth in Exhibit 1 to this PAA is not subject to adjustment.
4. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is the **not to exceed amount of Thirty-Four Thousand Nine-Hundred Twenty Dollars (\$34,920.00)** ("Assigned Project Contract Price"). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector(s) designated for the Assigned Project to complete Project Inspector Services, multiplied by the applicable hourly rate. Billings for Project Inspector Services shall be at the Straight Time hourly rates, unless the District has authorized in advance the completion of Project Inspector Services on days/times subject to Overtime or Premium Overtime hourly rates. No payment will be made and the Inspector Firm is not entitled to any compensation for any Project Inspector Services necessary as a result of the failure of the Inspector Firm to timely and completely provide Project Inspector Services. The Assigned Project Contract Price is not subject to adjustment, except as provided in Paragraph 5 of this PAA.
5. Term of PAA. The District has established **one-hundred forty (140) calendar days** for the Contractor to complete Project construction ("Construction Time"). The Assigned Project Contract Price is based on the Construction Duration of the Assigned Project. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Construction Time without adjustment of the

Assigned Project Contract Price until the Assigned Project Contract Price is exhausted. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is exhausted at the expiration of the Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of expiration of the Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment for the Project Inspector Services provided after expiration of the Construction Time.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Inspector Firm have executed this PAA as of the date set forth above.

**"District"**  
**SIMI VALLEY UNIFIED**  
**SCHOOL DISTRICT**

**"Project Inspector"**  
**California Code Consultants, Inc.**

By: \_\_\_\_\_  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

By: \_\_\_\_\_  
Frank Coughlin  
Title: CEO

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CALIFORNIA CODE CONSULTANTS INC.



## Project Proposal

Prepared for: Tony Joseph, Bond Program Manager, Simi Valley Unified School District

Prepared by: Frank Coughlin, C.E.O., California Code Consultants Inc.

January 8, 2018

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CALIFORNIA CODE CONSULTANTS INC.

## EXECUTIVE SUMMARY

### Objective

To provide project inspection and document compliance for the **Royal High School Construction of 6 Shade Structures & Related POT Upgrades. (Bid # 18A4BX288 / A# 03-117467)** for Simi Valley Unified School (SVUSD).

### Solutions

California Code Consultants Inc. (CCCI) proposes it's services to include the following:

- Review project documents and plans.
- Make daily site visits.
- Provide SVUSD with daily reports listing contractors on site, number of personnel on site, A brief description of the work being performed, any pertinent information relating to the project and job site photos to document progress.
- Provide all DSA required forms and documents uploaded to the DSA job Box.
- Attend project progress meetings.
- Schedule and coordinate all DSA required testing with the testing lab approved by DSA and retained by SVUSD.



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**CALIFORNIA CODE CONSULTANTS INC.**

**Project Fees**

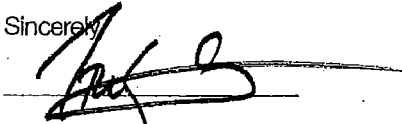
California Code Consultants Inc proposes to provide it's services to the Simi Valley Unified School District at a rate of \$90.00 per hour. Hours will be billed in four and eight hour minimums. Overtime work will be billed at a rate of time and one half. No overtime work shall be performed without prior district approval.

The time commitment shall be submitted to DSA as a part time project with a commitment of 4 hours per working day. Additional hours may be required depending on site conditions and needs.

140 calendar day schedule, an assumed 97 working days would require site visits. Based upon this a fee of \$34,920.00 should be assumed.

See below Exhibit 1 for hourly pricing breakdown.

Sincerely,



**Frank Coughin**

**California Code Consultants Inc.**

**805-732-4044 Frank@Cal-Code.com**

**DSA Class 1 IOR Cert # 5482**

SIMI VALLEY UNIFIED SCHOOL DISTRICT

**EXHIBIT 1 TO**  
**PROJECT ASSIGNMENT AMENDMENT FOR PROJECT INSPECTOR SERVICES**  
**PROJECT: Royal HS Shade Structure Bid # 18A4BX288**

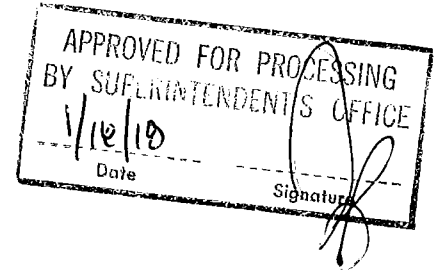
Project Inspector	DSA Certification No.	Hourly Billing Rate	
Frank Coughlin	5482	<u>Straight Time</u> Mondays-Fridays (8 hour work day)	\$90.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$135.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$180.00
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)	
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	

**TITLE: APPROVAL OF AGREEMENT NO. A18.497 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE DSA INSPECTIONS, INC. FOR INSPECTOR OF RECORD SERVICES FOR THE SANTA SUSANA HIGH SCHOOL BUS LOOP AND LANDSCAPE IMPROVEMENTS PROJECT**

Business & Facilities  
Consent #22

January 16, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

On December 12, 2017, the Board of Education approved the list of selected firms for on-call inspection services, which includes the firm of Stephen Payte DSA Inspections, Inc. Inspection services are required by DSA on the Santa Susana High School Bus Loop and Landscape Improvements Project.

**Fiscal Analysis**

Agreement No. A18.497 (Exhibit A) is for providing a project inspector for the Santa Susana High School Bus Loop and Landscape Improvements Project for a not-to-exceed amount of \$10,360.00. These services will be funded with Measure X funds.

**Recommendation**

It is recommended the Board of Education approve Agreement No. A18.497 for inspection services with the firm of Stephen Payte DSA Inspections, Inc.

On a motion # 134 by Trustee Bloesch, seconded by Trustee Daniel and carried by a vote of 5-0, the Board of Education approved, by roll-call-vote, Agreement No. A18.497 with Stephen Payte DSA Inspections, Inc. for inspection services on the Santa Susana High School Bus Loop and Landscape Improvements Project.

Ayes: Bloesch  
Daniel  
Knapp  
LeBeau  
White Noes: 0 Absent: 0 Abstained: 0

## PROJECT ASSIGNMENT AMENDMENT

## AGREEMENT A18.497

## PROJECT INSPECTOR SERVICES

This Project Assignment Amendment ("PAA") is entered by and between **Simi Valley Unified School District and Stephen Payte, DSA Inspections, Inc.** ("Inspector Firm") as of **January 17, 2018**.

**WHEREAS**, the District and Inspector Firm entered into a written Agreement entitled **Agreement No. A18.447** for On-Going Project Inspector Services ("Agreement") generally establishing terms and conditions for the Project Inspector's inspection services for Projects assigned by the District to the Inspector Firm for completion of Project Inspector Services.

**WHEREAS**, this PAA sets forth the specific terms and conditions applicable to the Assigned Project and the Project Inspector Services to be completed by the Inspector Firm for the Assigned Project.

**NOW THEREFORE**, the District and Inspector Firm agree as follows:

1. Assigned Project Description. The Assigned Project is described as follows: Provision of a Project Inspector required by DSA for the **Santa Susana High School Bus Loop and Landscape Improvements Project**.
2. Project Inspector Services for Assigned Project. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:
3. Project Inspectors. The Inspector Firm designates the Project Inspector(s) identified in Exhibit 1 to this PAA for completion of Project Inspector Services for the Assigned Project. The hourly billing rate of each Project Inspector designated for the Assigned Project is set forth in Exhibit 1 to this PAA is not subject to adjustment.
4. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is the **not to exceed amount of Ten Thousand Three-Hundred Sixty Dollars (\$10,360.00)** ("Assigned Project Contract Price"). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector(s) designated for the Assigned Project to complete Project Inspector Services, multiplied by the applicable hourly rate. Billings for Project Inspector Services shall be at the Straight Time hourly rates, unless the District has authorized in advance the completion of Project Inspector Services on days/times subject to Overtime or Premium Overtime hourly rates. No payment will be made and the Inspector Firm is not entitled to any compensation for any Project Inspector Services necessary as a result of the failure of the Inspector Firm to timely and completely provide Project Inspector Services. The Assigned Project Contract Price is not subject to adjustment, except as provided in Paragraph 5 of this PAA.
5. Term of PAA. The District has established **eighty-five (85) calendar days** for the Contractor to complete Project construction ("Construction Time"). The Assigned Project Contract Price is based on the Construction Duration of the Assigned Project. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Construction Time without adjustment of the Assigned Project Contract Price until the Assigned Project Contract Price is exhausted. If Project construction is not completed within the Construction Time and the Assigned Project Contract Price is exhausted at the expiration of the Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of expiration of the Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment for the Project Inspector Services provided after expiration

of the Construction Time.

6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

The District and Inspector Firm have executed this PAA as of the date set forth above.

**"District"**  
**SIMI VALLEY UNIFIED**  
**SCHOOL DISTRICT**

**"Project Inspector"**  
**Stephen Payte DSA Inspections, Inc.**

By: \_\_\_\_\_  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

By: \_\_\_\_\_  
Stephen K. Payte  
Title: Vice President

**EXHIBIT 1 TO**  
**PROJECT ASSIGNMENT AMENDMENT, AGREEMENT A18.497 FOR PROJECT INSPECTOR SERVICES**  
**PROJECT: Santa Susana High School Buss Loop and Landscape Improvements Project, High School New Parking Lot**

Project Inspector	DSA Certification No.	Hourly Billing Rate (Classes 3 & 2 indicated below)
As required by DSA a Class 3 inspector will be provided. Larry Mann will be the inspector provided under this Project Assignment.	TBD	<u>Straight Time</u> Mondays-Fridays (8 hour work day) \$74.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM) \$111.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays \$148.00
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays
		<u>Straight Time</u> Mondays-Fridays (8 hour work day)
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays

Exhibit 1

**Proposal for DSA Inspection Services**

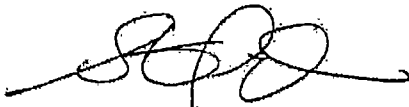
Simi Valley Unified School District  
875 East Cochran Street  
Simi Valley, California 93065

January 7, 2018

Proposal for Inspection Services for the following Project(s):  
Santa Susana High School Bus Drop-Off/ Parking Lot Project

We will provide required DSA Inspection Services as defined in Title 24, Part 1, Sections 4-333 and 4-342 and DSA Interpretation of Regulations as follows: Part Time DSA Class 3 Inspector at a rate of \$74.00 per hour for 140 hours at a total cost not to exceed \$10,360.

Thank you,



Stephen K. Payte  
V.P. Field Operations  
Stephen Payte DSA Inspections, Inc.  
661-718-2893



**STEPHEN PAYTE**  
DSA INSPECTIONS, INC.

**Stephen Payte DSA Inspections**

P.O. Box 3128 | Quartz Hill, CA 93586

Telephone: (661) 718-2893 | FAX: (661) 793-7272 | Email: info@dsainspections.com

**www.DSAInspections.com**

es, Consent #22