

SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 5.16.23 BOE MEETING

	Excessoration and Complete with an Action Excession and State
APPROVED	FOR PROCESSING
BY SUPERINT	TENDENT'S OFFICE
5/16/03	HY
Date	Signature

TITLE: APPROVAL OF AGREEMENT NO. R23-04608 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE CLASSROOM RENOVATION PROJECT, PHASE I, AT ROYAL HIGH SCHOOL

Business & Facilities Consent #11 May 16, 2023 Page 1 of 1

Prepared by:

Ron Todo, Associate Superintendent

Business & Facilities

Background Information

The District requires inspection services on an as-needed basis at the classroom renovations at Royal High School. These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, from June 6, 2023 through August 15, 2023.

Fiscal Analysis

\$17,850.00 Not - To - Exceed Contract, Funded by Measure X

Actual cost will be based on actual inspection services performed.

Recommendation

It is recommended that the Board of Education approve Agreement No. R23-04608 for Inspection Services for the Royal Classroom Renovation Project.

On mo	otion # 151	by Trust	e Pir	re	, seconded by	Trustee	Subraw	
and ca	rried by a vo	ote of	4/0/1	_, the Boa	rd of Education	n, by a rol	l-call-vote, a	pproved
Agreer	ment No. R2.	3-04608 fc	r Inspectio	n Services f	for the Royal C	lassroom	Renovation F	roject
	Pine							
Ayes:	Smollen	_Noes:_	D	Absent:_	Labelle	Abstain	ed:	
	Jubian							
	ibagd as	aryan						

PROJECT ASSIGNMENT AMENDMENT

AGREEMENT A18.447

Inspection Services for the Classroom Renovation Project, Phase 1, at Royal High School, Requisition R23-04608

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 **May 16, 2023.**

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. <u>Assigned Project Description</u>. The Assigned Project is described as follows: **Provision of a Project Inspector for the Classroom Renovation Project**, at Royal High School.
- 2. <u>Project Inspector Services for Assigned Project</u>. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:
- 3. <u>Project Inspector</u>. As noted on the attached Proposal for Inspection Services from Inspector Firm dated November 22, 2022 and identified on attached Attachment 2, for Fee Only, The Inspector Firm designates Duncan McKay as the Project Inspector for completion of Project Inspector Services for this Assigned Project. The hourly billing rate of \$85.00 per hour for the on-site inspection work by the Project Inspector(s) designated for the Assigned Project is not subject to adjustment. Attachment 1.
- 4. <u>Assigned Project Contract Price</u>. The Contract Price for completing Project Inspector Services for the Assigned Project is an estimated total amount of Seventeen Thousand Eight-Hundred Fifty Dollars (\$17,850.00) ("Assigned Project Contract Price). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector 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, expect as provided in Paragraph 5 of this PAA.
- 5. Term of PAA. The District has established completion estimated at August 15, 2023 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of June 6, 2023. The Assigned Project Contract Price is based on the Duration of the Assigned Project. If Project construction is not completed within the Remaining Construction Time and the Assigned Project Contract Price is not exhausted as of expiration of the Remaining Construction Time, the Inspector shall provide Project Inspector Services after expiration of the Remaining 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 Remaining Construction Time, or if the unexhausted portion of the Assigned Project Contract Price as of

expiration of the Remaining 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 Remaining Construction Time.

6. <u>Agreement Terms</u>. 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 Inspector Firm have executed this PAA as of the date set forth above.

"District"
SIMI VALLEY UNIFIED
SCHOOL DISTRICT

DocuSigned by:

By: Stephen Payte

"Project Inspector"
Stephen Payte DSA Inspections, Inc.

Stephen K. Payte Vice President

Ron Todo

Title: Associate Superintendent, Business

& Facilities

Title:

ns MN

By:

ATTACHMENT 1 TO PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R23-4608 FOR PROJECT INSPECTOR SERVICES

Project Inspector	DSA Certification No.	Hourly Billing Rate (Class 1 indicated below)			
Duncan Richard McKay, DSA Inspector, will be the inspector	6129	Straight Time Mondays-Fridays (up to 8 hours per work day)	\$85.00		
provided under this Project Assignment.		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00		
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00		
		Straight Time Mondays-Fridays (8 hour work day)			
		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)			
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays			
		Straight Time Mondays-Fridays (8 hour work day)			
		Overtime Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)			
		Premium Overtime Saturdays (more than 8 hours per work day) Sundays Holidays			

Proposal for Inspection Services

April 18, 2023

Simi Valley Unified School District 101 W. Cochran Simi Valley, Ca 93065

Re: DSA Project Inspection Services for RHS Classroom Renovations 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. Our proposal is for one (1) DSA Class 1 Inspector (Duncan McKay), at a rate of \$85.00 per hour.

With an estimated schedule of June through August and an estimated 3 hours of inspections per day, our total cost for services will not exceed \$17,850.00

*Hours worked over 8 per weekday and all hours worked Saturday will be charged at time and one half and Sunday will be charged at double time.

As always, we appreciate the continued opportunity to work with your District.

Sincerely,

Stephen K. Payte Vice President

Stephen Payte DSA Inspections, Inc.

(661) 718-2893



Certificate Of Completion

Envelope Id: ACECB36C340641A7B1CDE7A40DF96E5E

Subject: Complete with DocuSign: R23-04608 Royal Classroom Remodel - Stephan Payte.pdf

Source Envelope:

Document Pages: 4 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Bond Contracts

Simi Valley Unified School District

101 West Cochran Street Simi Valley, CA 93065

bondcontracts@simivalleyusd.org IP Address: 207.157.143.2

Record Tracking

Status: Original

4/24/2023 9:13:39 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Bond Contracts

bondcontracts@simivalleyusd.org

Pool: StateLocal

Signatures: 2

Initials: 1

Pool: Simi Valley Unified School District

Location: DocuSign

Location: DocuSign

Signer Events

Stephen Payte

stephen@dsainspections.com

Vice President

SPDSAlinc

Security Level: Email, Account Authentication

(None)

Signature

Stephen Payte

Signature Adoption: Pre-selected Style Using IP Address: 24.24.207.74

Timestamp

Sent: 4/24/2023 9:19:38 AM Viewed: 4/24/2023 11:32:16 AM Signed: 4/24/2023 11:32:34 AM

Electronic Record and Signature Disclosure:

Accepted: 4/24/2023 11:32:16 AM

ID: b46abcb3-46d2-4558-8037-9e51f3251434

Maria Nieto

maria.nieto@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

MN

Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2

Sent: 4/24/2023 11:32:35 AM Resent: 5/17/2023 1:32:35 PM Viewed: 5/17/2023 1:33:00 PM

Signed: 5/17/2023 1:33:05 PM

Sent: 5/17/2023 1:33:06 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 1:33:00 PM

ID: f47f5c0f-bd60-43c5-b251-3ec7e50aabf0

Ron Todo

ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified

Security Level: Email, Account Authentication

(None)

Signature Adoption: Uploaded Signature Image

09CA0EB1F690455.

DocuSigned by:

Using IP Address: 207.157.143.39

Viewed: 5/17/2023 4:05:17 PM Signed: 5/17/2023 4:05:26 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 4:05:17 PM

ID: 51afda04-d8ff-4128-939a-aca066522769

In Person Signer Events Signature Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp

Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you
 consent to receive exclusively through electronic means all notices, disclosures,
 authorizations, acknowledgements, and other documents that are required to be provided
 or made available to you by Simi Valley Unified School District during the course of
 your relationship with Simi Valley Unified School District.

··· ACT UNIVERSAL PROPERTY CONTRACTOR	WELFTHAN THE R	DINGST PATENDARY COST	and section of the section of
APPROVED		4 4 4 4 4	
BY SUPERIN	NTENE	ENT'S	OFFICE
5/16/23	3	A	4
Date		Sign	ature
TO SHIELD WAS DESCRIBED AND SHARE SHEET	No. of Local Spinster, Column 1	PARTY BUILDING	-

TITLE:

APPROVAL OF RFQ #B23RM409 LIST OF SELECTED FIRMS FOR ON-CALL CONSULTING SERVICES FOR MATERIALS TESTING AND INSPECTIONS

Business & Facilities Consent #16

May 16, 2023 Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent

Business & Facilities

Background Information

On April 6, 2023 and April 13, 2023, the District advertised for Requests for Qualifications (RFQ's) for Materials Testing and Inspection consultant services.

Nine (9) firms submitted proposals which were reviewed by District Staff. Two (2) firms were deemed non-responsive.

The proposed list of seven (7) firms may be utilized for on-call Materials Testing and Inspection consulting services for a period of five (5) years is shown in Exhibit "A". The firms can be recertified every five (5) years. The District may also update the list of approved firms periodically through the RFQ process.

Fiscal Analysis

Approval of the Materials Testing and Inspection consulting services firms identified in Exhibit "A" will provide the District with a cost-effective means to obtain proposals and assign projects to duly qualified firms for compliance with Division of State Architects guidelines.

Recommendation

It is recommended that the Board of Education approve the list of Materials Testing and Inspection consulting services firms.

On motion # 151 by Trustee Pine , seconded by Trustee Jubran and carried by a vote of 4/011 , the Board of Education, by a roll-call vote, approved
and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved
the list of Materials Testing and Inspection consulting services firms.
Pine Ayes: Smollen Noes: Absent: Cabelle Abstained: Abstained:
Dubran Bagdasaryan

LIST OF SELECTED FIRMS FOR ON-CALL CONSULTING SERVICES FOR MATERIALS TESTING AND INSPECTIONS FOR PROJECTS THROUGHOUT THE DISTRICT RFQ #B23RM409

- Converse Consultants
- Earth Systems
- Fenagh Engineering and Testing
- Koury Engineering & Testing, Inc
- NV5 West, Inc.
- RMA Group
- Twining, Inc.

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	Date		Sign	ofere.
2.000.00	CONTRACTOR OF THE PERSON NAMED IN COLUMN NAMED	THE REAL PROPERTY.	4	

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO BID NO. B23FS388, SYCAMORE ELEMENTARY SCHOOL SECURITY FENCING

Business & Facilities Consent #21 May 16, 2023 Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent

Business & Facilities

Background Information

On December 13, 2022, the Board of Education authorized the award of Bid No. B23FS388 to Hughes General Engineering, Inc. in the amount of \$676,775.00 for Sycamore Elementary School Security Fencing. During the course of construction, various changes became necessary or desirable. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1.

Fiscal Analysis:

\$ 676,775.00 Original Contract

\$ 22,000.00 Change Order #1 - 4/28/2023

\$ 698,775.00 Total Revised Contract, funded with Measure X funds.

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 as presented.

On motion # 151 by Trustee Pine, seconded by Trustee Jubian and carried by a vote of 4011, the Board of Education, by a roll-call vote, approximately approximately and carried by a vote of 4011, the Board of Education, by a roll-call vote, approximately	ved
Change Order No.1 for the Sycamore Elementary School Security Fencing Project, Bio	l No.
B23FS388.	
Pine Ayes: Smollen Noes: D Absent: La Belle Abstain: D Magdasayan	



101 West Cochran Street, Simi Valley, CA 93065 805.306.4500 ext.4461

CHANGE ORDER

Project Name: Sycamore ES Security Fencing	Change Order #: 1	
Site: Sycamore Elementary School	Board Date: May. 16, 20	23
To (Contractor): Hughes General Engineering, Inc.	DSA Application #: N/A	
Address:	Contract #: B23FS388	Contract Date: 12/22/22
PO Box 2293	PO #:	PO Date:
Camarillo CA 93011		

THE CONTRACT IS CHANGED AS FOLLOWS:

COP #4 Concrete Pad at Play Yard

Original Contract: \$676,775.00

Change Order #1 \$22,000.00 04/28/23

\$698,775.00 Total Revised Contract, funded with Measure X funds.



101 West Cochran Street, Simi Valley, CA 93065 805.306.4500 ext.4461

Adjustment to Contract Amount		Adjustment to Contract Schedule			
Original Contract Amount: \$ 676,775.00		Original Contract Duration: Days 122 calendar days.			
Prior Contract Adjustments:	\$0	Original Completion Date: April 28, 2023			
Contract Sum Prior to this		Total Approved Time Extension to Date:			
Amendment:	\$ 676,775.00	56 calendar days			
Adjustment per this Amendment: \$ 22,000		Adjustments per this Amendment: 178 calendar days			
Revised Contract Amount:	\$ 698,775.00	Completion Date Including June 23,2023			

The amounts and/or time listed in this change order are full, complete and final mutual account and satisfaction from all direct, indirect, impact, delay cost and time for the work defined in this Amendment. All other terms and conditions of the original contract are to remain the same.

	DocuSigned by:	
RYAN HUGHES	Ryan Hughes	5/9/2023
Hughes General Engineering, Inc.	07 (Signoctona)	[SimiPCC20118]
	(Date)	
N/A	N/A	
Architect	(Signature)	
	(Date)	
	DocuSigned by:	F /17 /2022
DESIREE RASK	Desiree Rast	5/17/2023
Project Coordinator	3F(Signatura)	
	(Date)	
	DocuSigned by:	
MARC CUNNINGHAM	Mare Curninalian	5/17/2023
Construction Project Manager	2d(Signatuse)o	
	(Date)	
	DocuSigned by:	
LORI RUBENSTEIN	LON RUBENSTEIN	5/17/2023
Bond Program Manager	(Svigora 10492)4E	
	(Date)	
	DocuSigned by:	
RON TODO	P	5/17/2023
Associate Superintendent,	्रिक्ष्मिवास्त्राम्बरुष्य }55	
Business & Facilities	(Date)	



SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL (COP)

			_					
Scho	ol Name:	Sycamore Elementary School	D	ate:	April	28, 2	2023	
	ect Name:	Sycamore ES Security Fencing	COP Num	ber:	4			
To: C	M/ Project oordinator	Desiree Rask	Project Numb	oer:	X07	3-01·	-23	
	: Contractor	Hughes General Engineering	Bid Num	ber:	B23	FS38	38	
		inagnoo conorar <u>Engineering</u>						
Des	cription of	Work:						
		of work per Cost Request No.1.						
	•	·						
WO	RK PERFO	RMED OTHER THAN BY CONTRACTOR			ADD		DEI	<u>DUCT</u>
(a)	Material (a	ttach itemized quantity and unit cost plus sales tax)		\$		-	\$	-
(b)	Add Labor	(attach itemized hours and rates, fully encumbered)					
(c)	Add Equip	ment (attach suppliers' invoice)						
(d)			<u>Subtotal</u>	\$				-
		ead and profit for any and all tiers of Subcontrac	<u>ctor</u> ,					
(e)	the total no	t to exceed ten percent (10%) of Item (d)		\$		-		
(f)			<u>Subtotal</u>	\$				-
, ,		ead and profit for Contractor, not to exceed five		_				
(g)	percent (5%	%) of Item (d)		\$		-		
(h)			<u>Subtotal</u>	\$				-
/i\	Add Band	and Incurance not to avoid the paraent (20/) of	Itam (d)	¢.				
(i)	Add Bond	and Insurance, not to exceed two percent (2%) of	TOTAL	\$				
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woi	RK PERFO	RMED BY CONTRACTOR			ADD		DEI	DUCT
(a)		ttach itemized quantity and unit cost plus sales tax)		\$	8,00			
(b)		(attach itemized hours and rates, fully encumbered)	\$	9,85			
(c)		ment (attach suppliers' invoice)	,	\$	95	0.00		
(d)			Subtotal	\$			18	3,803.50
	Add overh	ead and profit for Contractor, not to exceed fifteer	n					
(e)		5%) of Item (d)		\$	2,82	0.43		
(f)	·		<u>Subtotal</u>	\$			21	,623.93
(g)	Add Bond	and Insurance, not to exceed two percent (2%) of	` '	\$	37	6.07		
(h)			<u>TOTAL</u>	\$				2,000.00
			nt of this COP	\$				2,000.00
(i)	<u>Time</u> (zero	unless indicated)			<u>0</u>	<u>Ca</u>	alendar	<u>Days</u>
	he proposal v		act Time by			Calen	dar Day	S .
1	ne proposal c	loes NOT affect the Contract Time.	Diene Hereiter				A mail OO	2022
		Contractor's Signature:	Ryan Hughes Printed Name &				April 28,	ate
		Contractor & Signature.	riiileu Naiile &	TILLE				alt

Provide all supporting documentation as required by the Contract Documents

COP #4

		Concre	te Pad - 1,150sf			
Excavate - Haul - Compact						
Operator		8 hi	rs \$ 115.00	\$ 920.00		
Laborer		24 hı	rs \$ 95.00	\$ 2,280.00		
Trucking		6 hi	rs \$ 95.00	\$ 570.00		
Disposal Fees	3 load		\$355 per load			\$ 1,065.00
Formset						
Laborer		12 hi	rs \$ 95.00	\$ 1,140.00		
Install Rebar						
Laborer		12 hı	rs \$ 95.00	\$ 1,140.00		
Rebar	1150 lbs	\$	1.49 /lbs			\$ 1,713.50
Pour						
Labor		40 hı	rs \$ 95.00	\$ 3,800.00		
Concrete	19 cy	at \$	\$ 275.00 /cy			\$ 5,225.00
Pump	1 lot	at			\$ 950.00	
		102 hi	rs	\$ 9,850.00	\$ 950.00	\$ 8,003.50
					Total:	\$ 18,803.50

DocuSign

Certificate Of Completion

Envelope Id: 4C6B8DFDFA81492BBBFB85977DFAB4F6

Subject: Complete with DocuSign: Sycamore ES Security Fencing- Hughes Change Order #1.docx.pdf

Source Envelope:

Document Pages: 4 Certificate Pages: 5

AutoNav: Enabled

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Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator: Bond Contracts

Simi Valley Unified School District

101 West Cochran Street Simi Valley, CA 93065

bondcontracts@simivalleyusd.org
IP Address: 207.157.143.2

Record Tracking

Status: Original

5/5/2023 10:00:29 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Bond Contracts

bondcontracts@simivalleyusd.org

Pool: StateLocal

Signatures: 5

Initials: 0

Pool: Simi Valley Unified School District

Location: DocuSign

Location: DocuSign

Signer Events

Ryan Hughes

hughesgeinc@gmail.com

President

Hughes General Engineering, Inc.

Security Level: Email, Account Authentication

(None)

Signature

Ryan Hughes

Signature Adoption: Pre-selected Style Using IP Address: 45.51.124.132

Timestamp

Sent: 5/5/2023 10:21:38 AM Viewed: 5/9/2023 9:38:03 AM Signed: 5/9/2023 9:38:19 AM

Electronic Record and Signature Disclosure:

Accepted: 5/9/2023 9:38:03 AM

ID: 3de43a85-ed34-4bf9-88bd-102432e5cf65

Desiree Rask

desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

— DocuSigned by:

Vusinu Kask —3FD46F148B68447...

Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2

Sent: 5/9/2023 9:38:20 AM Resent: 5/17/2023 1:25:39 PM Viewed: 5/17/2023 1:27:05 PM Signed: 5/17/2023 1:27:39 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 1:27:05 PM

ID: bcc49163-726d-4a08-baab-f6dbcc220e1a

Marc Cunningham

marc.cunning ham@simivalleyusd.org

Construction Project Manager

Security Level: Email, Account Authentication

(None)

—Docusigned by:
Marc Cunningham

Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2

Sent: 5/17/2023 1:27:40 PM Viewed: 5/17/2023 2:37:05 PM Signed: 5/17/2023 2:37:23 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 2:37:05 PM

ID: 349ceafb-ed22-4ac8-a69a-4182f0f5205c

LORI RUBENSTEIN

lori.rubenstein@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

DocuSigned by:

LON RUBENSTEIN

Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41

Sent: 5/17/2023 2:37:25 PM Viewed: 5/17/2023 2:38:21 PM Signed: 5/17/2023 2:38:39 PM Signer Events

Signature

Timestamp

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 2:38:21 PM

ID: 31ed036f-6db7-40af-b339-640605932054

Ron Todo

ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified

Security Level: Email, Account Authentication

(None)

DocuSigned by:

R 1

09CA0EB1F690455...

Signature Adoption: Uploaded Signature Image

Using IP Address: 207.157.143.39

Sent: 5/17/2023 2:38:40 PM Viewed: 5/17/2023 4:04:53 PM Signed: 5/17/2023 4:04:59 PM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 4:04:53 PM

ID: 30e48d24-b22b-43eb-b6c7-1d92bdcbf139

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	5/5/2023 10:21:38 AM 5/17/2023 4:04:53 PM 5/17/2023 4:04:59 PM 5/17/2023 4:04:59 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Discl	osure	

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you
 consent to receive exclusively through electronic means all notices, disclosures,
 authorizations, acknowledgements, and other documents that are required to be provided
 or made available to you by Simi Valley Unified School District during the course of
 your relationship with Simi Valley Unified School District.

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BY SUPERIN		ENT'S	OFFICE
5/16/8	3		-9
Date		Sign	ature
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TITLE:

APPROVAL OF CHANGE ORDER NO. 1 FOR AGREEMENT NO. B22LS371 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND BALFOUR BEATTY CONSTRUCTION, LLC. FOR THE POOL PORTABLE RELOCATION PROJECT AT ROYAL HIGH SCHOOL

Business & Facilities Consent #22 May 16, 2023 Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent

Business & Facilities

Background Information

On January 18, 2022 the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback Contractor for the projects at Royal High School.

Agreement No. R22-02903 is being utilized as the Master Construction Agreement for assigning projects to Balfour Beatty Construction, LLC.

Balfour Beatty's fee proposal was deemed the Best Value for the project.

During the course of construction, various changes became necessary or desirable. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1.

Fiscal Analysis:

\$ 505,821.00 Original LLB Contract \$ (37,714.82) Change Order #1 - 5/16/2021

\$ 468,106.18 Total Revised Contract, funded with Measure X funds.

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 as presented.

On motion # 151 by Trustee Pine , seconded by Trustee Johnan and carried by a vote of 4/011 , the Board of Education, by a roll-call vote, approved
and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved
Change Order No.1 for the Royal High School Portable Relocation RSRPD Pool, Bid No
B22LS371.
Ayes: Smollen Noes: D Absent: La Belle Abstain: D
Jubran
Bazdasay an



101 W. Cochran Street, Simi Valley, CA 93065 805.306.4500 ext. 4461

CHANGE ORDER

Project Name:	Portable Relocation RSRPD Pool	Change Order #:	1
Site:	Royal HS	Board Date:	5/16/2023
To (Contractor):	Balfour Beatty Construction LLC	Bid #:	B22LS371
		Project #:	
Address:	13520 Evening Creek Drive North Suite 270, San Diego, CA 92128	P.O. #:	

THE CONTRACT IS CHANGED AS FOLLOWS:

Back Charge for damage to the grass areas of the pool where utilities were installed. District hired landscaping contractor to finish grade, amend soils, and install Sod. Irrigation repaired by BBC subcontractors. Time extension due to materials. COP-07

SVUSD Issued Field Contract Venco Western: \$27,690.00

Balfour Beatty requested COP-04: \$3,416.72

Sub Total: \$31,106.72

District and BBC agree to split this total 50/50. BBC will be back charged (\$15,553.36).

Contractors contingency usage by BBC: \$3,995.25

Total Back Charge Applied: 15,553.36 - 3,995.25 = (\$11,558.11)

Contractor Contingency returned to District: (\$6,658.75)

Owner Contingency not used: (\$19,497.96)

Final amount. (\$37,714.82)



101 W. Cochran Street, Simi Valley, CA 93065 805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule		
Original Contract Amount:	\$	505,821.00	Original Contract Duration:	85 Days	
Total Prior Change Orders:			Original Completion Date:	Sept. 6, 2022	
Contract Sum Prior to this Change Order:	\$	505,821.00	Total Approved Time Extension to Date:	0 Days	
Amount of this Change			Adjustment per this Change		
Order:	\$	(37,714.82)	Order:	206	
Revised Contract Amount:	\$	468,106.18	New Completion Date:	March 31, 2023	
			% Total Cumulative Change		
% for this Change Order		-7.46%	Orders	-7.46%	

The undersigned Contractor agrees with the foregoing changes to the Contract price and time allowed for completion of the Work, and agrees to furnish all labor, materials, service, and perform all work necessary to complete any additional work specified herein. Changes to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

Dennis Kuykendall	Dennis Kuykerdall		5/10/2023	
Contractor	BB Signature 3	[SimiPCC20118]	Date	
JEAN AMADOR Architect	Docusigned by: Jean Amador BoSignature		5/17/2023 Date	
DAVID PEGG Project Coordinator	Signature		Date	
MARC CUNNINGHAM Construction Project Manager	Signature		Date	
LORI RUBENSTEIN Bond Program Manager	Signature		Date	
RON TODO Associate Superintendent, Business & Facilities	Signature		Date	

POTENTIAL CHANGE ORDER



POR 004

Project: SVUSD ROYAL HS PORTABLE RELOC
Project No.: 17230001

To: 101 W Cochran Simi Valley, California 93065

PCO No.: 004

Change Event No.:

Attn: David Pegg

Subject: CE #POR 004 - Grade Out Jobsite Entrance -

ProCraft

This proposal serves as a Change Order Request for the above referenced project. Revisions to the scope of work, contract price, and contract time are as described & summarized below, and supported by the attached documentation (as applicable).

Description of Change:

CE #POR 004 - Grade Out Jobsite Entrance - ProCraft

Grade existing landscape area in preparation for SOD installation. Original contract scope included returning area to existing, contractors had figured to use seed. SOD was not included. This additional work is being requested by the City and District.

PCO to be paid by Construction Contingency. The contract time is unchanged.

Cost Summary:

No.	No. Description	
1	ProCraft - PCO 04 - Site Grading for SOD	\$3,416.72
	TOTAL PROPOSAL AMOUNT	\$3,416.72

If acceptable, please return one fully executed copy of this proposal indicating your acceptance and authorizing work to proceed. This proposal once approved shall be incorporated into a Change Order to the Contract Agreement.

Submitted by:		Accepted by:				
Balfour Beatty Construction, LLC		Simi Valley Unified S	Simi Valley Unified Schoold District			
Contractor		Owner	Owner			
Signature:		Signature:				
Print Name:		Print Name:				
Title:	Date:	Title:	Date:			

Page 1 of 1 PCO No.: 004

Proposed Change Order

22108. - SVUSD Royal HS Portable Relocation

DATE: 2/07/2023 PCO#: 0004 www.procraftci.com



To: Jeff Calvet

Balfour-Beatty Construction 13520 Evening Creek Dr. North

San Diego, CA. 92128

Phone: 951-925-3765

Email: jcalvet@balfourbeattyus.com

From: Joey Gladish

Pro-Craft Construction, Inc.

500 Iowa Street Redlands, CA 92373

Phone: 909-790-5222

Email: jgladish@procraftci.com

Description of Change: T&M to Grade out jobsite entrance surrounding areas

Request by BBC to grade entire project area outside of our scope to help with the installation of SOD.

Exclusions: Contract exclusions apply

Proposed Change Order Amount

\$3,416.72

Standard Terms and Conditions of the Subcontract apply, including all exclusions. Additional Time required, does not include contract extension.

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

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

This cost proposal is valid until **02/28/2023** and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



CHANGE ORDER REQUEST

TO: Balfour Beatty Construction

ATTN: Jeff Calvet DATE: 2/7/2023 CO# 4

RELATED DOC: Onsite request

LABOR _	Hours	Rate	Total
General Foreman			\$0.00
Foreman	6.00	\$104.41	\$626.46
Plumber	12.00	\$95.75	\$1,149.00
Operator			\$0.00
Laborer			\$0.00
Other			\$0.00
Overtime			\$0.00
Procurement & Delivery			\$0.00
Asbuilts			\$0.00
Clean Up			\$0.00
Equipment Delivery			\$0.00
LABOR SUBTOTALS			\$1,775.46

MATERIAL			
Description	QTY	Unit Price	Total
Material (See Detail)			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Sub Total			\$0.00
Sales Tax		9.50%	\$0.00
MATERIAL SUBTOTALS			\$0.00

EQUIPMENT	Unit	Rate	Total
General Foreman Truck	-	\$37.19	\$0.00
Foreman Truck- Plumbing	6.00	\$37.19	\$223.14
Foreman Truck- Site Utility		\$39.41	\$0.00
Skid Steer rental	6.00	\$150.00	\$900.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
EQUIPMENT SUBTOTAL			\$1,123.14

SUBCO	NTRACTOR	Total
		\$0.00
		\$0.00
		\$0.00
·	SUBCONTRACTOR SUBTOTAL	\$0.00

COMMENTS		OH&P	Summary	Total
			LABOR SUBTOTAL	\$1,775.46
		M	ATERIAL SUBTOTAL	\$0.00
		EQI	JIPMENT SUBTOTAL	\$1,123.14
		SUBCONT	RACTOR SUBTOTAL	\$0.00
			COST SUBTOTAL	\$2,898.60
		15%	Labor oh&p	\$266.32
		15%	MATERIAL OH&P	\$0.00
		15%	EQUIP OH&P	\$168.47
		15%	SUB OH&P	\$0.00
		COST W/I	MARKUP SUBTOTAL	\$3,333.39
		2.5%	Bonds & Ins.	\$83.33
Additional Days to Contract	0	\$ 412.73	Daily OH Rate	\$0.00
Contract Extension:	NO		QUOTED PRICE	\$3,416.72

PRO-CRAFT CONSTRUCTION INC.

DocuSign Envelope ID: 5AEE45E9-06F9-441E-AE21-E73935C5EF8B 22108 Royal HS City Park Modular Buildings

1765 Royal Avenue, Simi Valley, California 22108



T & M Form

Jan 27, 2023, ID #64

REPORT DETAILS

Description CONSTRUCTION ENTRANCE

Submitted by Hector Soto

Status Submitted

Last update Jan 30, 2023 9:56 AM

Last updated by Hector Soto



TIME & MATERIAL TICKET

D 4 T F :		Jan 27, 2023			TICKET#	1		o.f	1			
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1765 Royal Avenue, Simi Valley, California 22108

PRO-CRAFT

PHOTOS (8)



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IMG_0680 **Hector Soto** Jan 27, 2023 4:20 PM



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1765 Royal Avenue, Simi Valley, California 22108





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IMG_0690 **Hector Soto** Jan 27, 2023 4:20 PM



February 13, 2023

To: Marc Cunningham

Simi Valley Unified School District

101 W. Cochran St. Simi Valley, CA 93065

Re: Royal High School – Pool Portables Sod Landscape Proposal

Dear Marc,

The following requested proposal is respectfully submitted to provide 13,000sf of new sod, soil amendments and light grading around fencing near portables at Royal High School located at 1402 Royal Ave. Simi Valley, CA 93065. State prevailing wage rates are included.

13000sf of Marathon II sod

\$27,690.00

Total Price: \$27,690.00

Thank You,

Julie Bracamontes

Julie Bracamontes

POTENTIAL CHANGE ORDER



Project: SVUSD ROYAL HS PORTABLE RELOC Date: 04/28/2023

Project No.: 17230001

To: 101 W Cochran PCO No.: 007

Simi Valley, California 93065

Change Event No.: POR 007

Attn: David Pegg

Subject: CE #POR 007 - Contract Completion Date

This proposal serves as a Change Order Request for the above referenced project. Revisions to the scope of work, contract price, and contract time are as described & summarized below, and supported by the attached documentation (as applicable).

Description of Change:

CE #POR 007 - Contract Completion Date

Contract Completion Date is hereby amended to March 31, 2023, due to delivery delays in material and equipment associated with global industry impacts, at no additional cost to either party. Current contract completion date is September 6, 2022. The Guaranteed Maximum Price shall not be adjusted as result thereof. RDM Electric is experiencing significant delays and has received multiples updates from Main Electric Supply that meter pedestal ship date is currently February 27, 2023.

Cost Summary:

No.	Description	Amount
1		\$0.00
	TOTAL PROPOSAL AMOUNT	\$0.00

If acceptable, please return one fully executed copy of this proposal indicating your acceptance and authorizing work to proceed. This proposal once approved shall be incorporated into a Change Order to the Contract Agreement.

Submitted by:		Accepted by: Simi Valley Unified Schoold District				
Contractor		Owner				
Signature:		Signature:				
Print Name:		Print Name:				
Title:	Date:	Title:	Date:			

Page 1 of 1 PCO No.: 007

Certificate Of Completion

Envelope Id: 5AEE45E906F9441EAE21E73935C5EF8B

Subject: Complete with DocuSign: RHS Pool Portable - Balfour Change Order #1.pdf

Source Envelope:

Document Pages: 11 Signatures: 2 Certificate Pages: 5 Initials: 1

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Envelope Originator: Bond Contracts

Simi Valley Unified School District

101 West Cochran Street Simi Valley, CA 93065

Sent: 5/8/2023 10:27:04 AM

Sent: 5/10/2023 3:55:14 PM

Sent: 5/17/2023 1:26:40 PM

Viewed: 5/17/2023 2:00:05 PM

Signed: 5/17/2023 2:00:33 PM

Sent: 5/17/2023 2:00:34 PM

bondcontracts@simivalleyusd.org IP Address: 207.157.143.2

Record Tracking

Status: Original Holder: Bond Contracts Location: DocuSign

5/8/2023 10:02:09 AM bondcontracts@simivalleyusd.org

Security Appliance Status: Connected Pool: StateLocal

Storage Appliance Status: Connected Pool: Simi Valley Unified School District Location: DocuSign

Dennis KuyKerdall

Signature **Timestamp**

Signer Events Dennis Kuykendall

DKuykendall@balfourbeattyus.com

Project Executive

Security Level: Email, Account Authentication

(None)

Resent: 5/9/2023 3:58:48 PM -BB0D172FDF6D443... Resent: 5/9/2023 3:58:59 PM Viewed: 5/10/2023 7:58:51 AM Signature Adoption: Pre-selected Style Signed: 5/10/2023 3:55:12 PM

Electronic Record and Signature Disclosure:

Accepted: 5/8/2023 10:38:56 AM

ID: 011afb41-a093-4c15-a451-832dbb6af301

Desiree Rask desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

Using IP Address: 207.157.143.2

Using IP Address: 23.240.131.90

DK Resent: 5/17/2023 1:25:34 PM Viewed: 5/17/2023 1:26:26 PM Signed: 5/17/2023 1:26:39 PM Signature Adoption: Pre-selected Style

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 1:26:26 PM

ID: 059a4fc8-f7a1-4cae-bef6-820d013a869a

Jean Amador jean@amador.team

Security Level: Email, Account Authentication

(None)

Year amador B0D1FF1C72CF41D.

Signature Adoption: Pre-selected Style Using IP Address: 75.83.85.18

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 2:00:05 PM

ID: e503fbde-ecaf-4807-b6b2-133c2ace3eea

David Pegg

david.pegg@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 5/15/2023 10:29:13 AM

ID: 40816345-0430-4f28-85e5-5471ac8638e0

Signer Events Signature Timestamp

Marc Cunningham

marc.cunningham@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 5/15/2023 10:59:18 AM

ID: 0d950b55-3bb9-477f-a25c-31ae3a30cbfa

Lori Rubenstein

lori.rubenstein@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 5/15/2023 1:46:40 PM

ID: a7a0b242-80f2-42cb-bcc6-18301c2426e7

Ron Todo

ron.todo@simivalleyusd.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 11:35:40 AM

ID: 84d1e297-43f8-483c-ac12-7350e9afb827

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notare France	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 5/8/2023 10:27:04 AM
Envelope Summary Events Envelope Sent Envelope Updated	Status Hashed/Encrypted Security Checked	Timestamps 5/8/2023 10:27:04 AM 5/8/2023 2:56:31 PM
Envelope Summary Events Envelope Sent Envelope Updated Envelope Updated	Status Hashed/Encrypted Security Checked Security Checked	Timestamps 5/8/2023 10:27:04 AM 5/8/2023 2:56:31 PM 5/8/2023 2:56:31 PM
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Envelope Summary Events Envelope Sent Envelope Updated	Status Hashed/Encrypted Security Checked	Timestamps 5/8/2023 10:27:04 AM 5/8/2023 2:56:31 PM 5/8/2023 2:56:31 PM

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