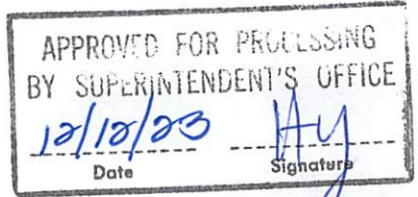


**SimiValleySchools**

**SIMI VALLEY UNIFIED SCHOOL DISTRICT**

**BOARD APPROVED  
ITEMS FROM THE  
12.12.23 BOE  
MEETING**



**TITLE: APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-03913  
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN  
PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE  
SECURITY FENCING PROJECT AT SINALOA MIDDLE SCHOOL**

Business & Facilities  
Consent #4

December 12, 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 security fencing project at Sinaloa Middle School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, for thirteen (13) weeks commencing in June 2023.

The Sinaloa Security Fencing project was broken into two phases, which was not anticipated at the beginning of the project. Phase I was completed during the summer of 2023.

Phase II is currently in progress. The two phases extended the duration of the construction time and the Inspectors time, by approximately 30 hours.

**Fiscal Analysis**

\$11,900.00 Original Contract  
\$ 2,550.00 Amendment #1  
\$14,450.00 Funded by Measure X

**Recommendation**

It is recommended that the Board of Education approve Amendment #1 to Agreement No. R23-03913 for Inspection Services for the Sinaloa Middle School Security Fencing Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen  
and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved  
Amendment #1 to Agreement No. R23-03913 for Inspection Services for the Sinaloa Middle School  
Security Fencing Project.

Ayes: Smollen  
Jubraw Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle




**SimiValleySchools**

SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

## AMENDMENT

Project Name:	Security Fencing	Amendment #:	1
Site:	Sinaloa MS	Board Date:	12-Dec-23
To (Architect):	Stephen Payte DSA Inspector	Bid #:	
Address:	P.O. Box 3128 Quartz Hill, CA 93586	Requisition #:	R23-03913
		P.O. #:	

### THE CONTRACT IS CHANGED AS FOLLOWS:

The Sinola Security Fencing project was broken into two phases, which was not anticipated at the beginning of the project. Phase I was completed during the summer of 2023. Phase II is currently in progress. The two phases extended the duration of the construction time and the Inspectors time, by approximately 30 hours.



# SimiValleySchools


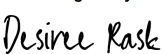
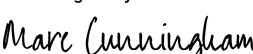
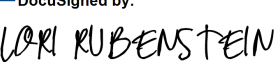
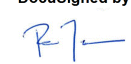
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

Adjustment to Contract Amount		Adjustment to Contract Schedule	
Original Contract Amount:	\$ 11,900.00	Original Contract Duration:	N/A
Total Prior Change Orders:	\$ -	Original Completion Date:	August 30, 2023
Contract Sum Prior to this Change Order:	\$ 11,900.00	Total Approved Time Extension to Date:	January 15, 2024
Amount of this Change Order:	\$ 2,550.00	Adjustment per this Change Order:	
Revised Contract Amount:	\$ 14,450.00	New Completion Date:	January 15, 2024

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.

<u>STEPHEN PAYTE</u> Inspector	DocuSigned by:  Signature	<u>11/7/2023</u> Date
<u>DESIREE RASK</u> Project Coordinator	DocuSigned by:  Signature	<u>12/13/2023</u> Date
<u>MARC CUNNINGHAM</u> Construction Project Manager	DocuSigned by:  Signature	<u>12/15/2023</u> Date
<u>LORI RUBENSTEIN</u> Bond Program Manager	DocuSigned by:  Signature	<u>12/15/2023</u> Date
<u>RON TODO</u> Associate Superintendent, Business & Facilities	DocuSigned by:  Signature	<u>12/18/2023</u> Date

DS  
MN

## Proposal for Inspection Services

October 25, 2023

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

### **Re: Sinaloa MS Security Fence Project - Proposal for Contract Amendment**

Please accept this as our proposal for additional project inspection services for the Sinaloa MS Security Fence Project. Terms are as described below:

We will continue to provide (1) DSA Class 1 Inspector (Duncan McKay), at a rate of \$85.00 per hour, for an additional 30 hours. Additional cost not to exceed **\$2,550.00**

\*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: 4331B93CAF9644869E2C9F6692B33207

Status: Completed

Subject: Complete with DocuSign: Sinaloa Security Fencing - Stephen Payte Amendment 1 -R23-03913.pdf

Source Envelope:

Document Pages: 3

Signatures: 5

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.2

**Record Tracking**

Status: Original

Holder: Bond Contracts

Location: DocuSign

11/7/2023 3:33:07 PM

bondcontracts@simivalleyusd.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Simi Valley Unified School District

Location: DocuSign

**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

  
2F4CE44A1BBA4B3...**Timestamp**

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**Electronic Record and Signature Disclosure:**

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Maria Nieto

maria.nieto@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DS  
MN

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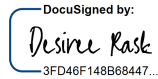
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Desiree Rask

desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DocuSigned by:  
Desiree Rask  
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ID: c727a321-62e3-474b-9b7e-0ff6ef82549d

Marc Cunningham

marc.cunningham@simivalleyusd.org

Construction Project Manager

Security Level: Email, Account Authentication  
(None)  
DocuSigned by:  
Marc Cunningham  
2CEE5D45D018490...

Sent: 12/13/2023 1:38:51 PM

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Signed: 12/15/2023 9:39:41 AM

Signature Adoption: Pre-selected Style

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Signer Events	Signature	Timestamp
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LORI RUBENSTEIN  
 lori.rubenstein@simivalleyusd.org  
 Security Level: Email, Account Authentication  
 (None)

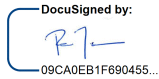
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Ron Todo  
 ron.todo@simivalleyusd.org  
 Associate Superintendent  
 Simi Valley Unified  
 Security Level: Email, Account Authentication  
 (None)

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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Completed	Security Checked	12/18/2023 2:19:07 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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](mailto: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](mailto: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](mailto: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](mailto: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.



**TITLE: APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-03914  
BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN  
PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE  
SECURITY FENCING PROJECT AT SANTA SUSANA HIGH SCHOOL**

Business & Facilities  
Consent #5

December 12, 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 security fencing project at Santa Susana High School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, for thirteen (13) weeks commencing in June 2023.

The Santa Susana Security Fencing project schedule was extended due to district increased scope, supply chain issues, and weather.

The project extended the duration of the construction time and the Inspectors time, by approximately 30 hours.

**Fiscal Analysis**

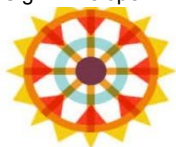
\$11,900.00 Original Contract  
\$ 2,550.00 Amendment #1  
\$14,450.00 Funded by Measure X

**Recommendation**

It is recommended that the Board of Education approve Amendment #1 to Agreement No. R23-03914 for Inspection Services for the Santa Susan High School Security Fencing Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollew  
and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved  
Amendment #1 to Agreement No. R23-03914 for Inspection Services for the Santa Susana High  
School Security Fencing Project.

Ayes: Smollew  
Jubran Noes: 0 Absent: Basdawayan Abstained: 0  
Pine  
LaBelle



**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

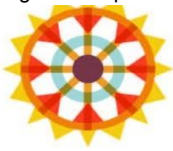
## AMENDMENT

Project Name:	Security Fencing	Amendment #:	1
Site:	Santa Susana HS	Board Date:	12-Dec-23
To (Architect):	Stephen Payte DSA Inspector	Bid #:	
Address:	P.O. Box 3128 Quartz Hill, CA 93586	Requisition #:	R23-03914
		P.O. #:	

### THE CONTRACT IS CHANGED AS FOLLOWS:

The Santa Susana Security Fencing project schedule was extended due to district increased scope, supply chain issues and weather. The project extended the duration of the construction time and the Inspectors time, by approximately 30 hours.





# SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

Adjustment to Contract Amount		Adjustment to Contract Schedule	
Original Contract Amount:	\$ 11,900.00	Original Contract Duration:	N/A
Total Prior Change Orders:	\$ -	Original Completion Date:	August 30, 2023
Contract Sum Prior to this Change Order:	\$ 11,900.00	Total Approved Time Extension to Date:	January 15, 2024
Amount of this Change Order:	\$ 2,550.00	Adjustment per this Change Order:	
Revised Contract Amount:	\$ 14,450.00	New Completion Date:	January 15, 2024

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.

<div>STEPHEN PAYTE</div> <div>Inspector</div>	<div>DocuSigned by:</div> <div><i>Stephen Payte</i></div> <div>2F4CE44A1BBA4B3...</div> <div>Signature</div>	<div>11/8/2023</div> <div>Date</div>
<div>DESIREE RASK</div> <div>Project Coordinator</div>	<div>DocuSigned by:</div> <div><i>Desiree Rask</i></div> <div>3FD46F148B68447...</div> <div>Signature</div>	<div>12/13/2023</div> <div>Date</div>
<div>MARC CUNNINGHAM</div> <div>Construction Project Manager</div>	<div>DocuSigned by:</div> <div><i>Marc Cunningham</i></div> <div>2CEE5D43D018490...</div> <div>Signature</div>	<div>12/15/2023</div> <div>Date</div>
<div>LORI RUBENSTEIN</div> <div>Bond Program Manager</div>	<div>DocuSigned by:</div> <div><i>LORI RUBENSTEIN</i></div> <div>19ADD8F59B9244E...</div> <div>Signature</div>	<div>12/15/2023</div> <div>Date</div>
<div>RON TODO</div> <div>Associate Superintendent, Business &amp; Facilities</div>	<div>DocuSigned by:</div> <div><i>R. TODO</i></div> <div>09CA0EB1F690455...</div> <div>Signature</div>	<div>12/18/2023</div> <div>Date</div>

DS  
*MN*

## Proposal for Inspection Services

October 25, 2023

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

### Re: SSHS Security Fence Project - Proposal for Contract Amendment

Please accept this as our proposal for additional project inspection services for the SSHS Security Fence Project. Terms are as described below:

We will continue to provide (1) DSA Class 1 Inspector (Duncan McKay), at a rate of \$85.00 per hour, for an additional 30 hours. Additional cost not to exceed **\$2,550.00**

\*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: EFFA704160604D088F740D4BA2A3E56E

Status: Completed

Subject: Complete with DocuSign: SSHS Security Fencing - Stephen Payte Amendment 1 -R23-03914.pdf

Source Envelope:

Document Pages: 3

Signatures: 5

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Envelope Stamping: Enabled

101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.2

**Record Tracking**

Status: Original

Holder: Bond Contracts

Location: DocuSign

11/8/2023 3:20:04 PM

bondcontracts@simivalleyusd.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Simi Valley Unified School District

Location: DocuSign

**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

  
2F4CE44A1BBA4B3...**Timestamp**

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Viewed: 11/8/2023 3:49:55 PM

Signed: 11/8/2023 3:50:06 PM

Signature Adoption: Pre-selected Style

Using IP Address: 24.24.207.74

**Electronic Record and Signature Disclosure:**

Accepted: 11/8/2023 3:49:55 PM

ID: 726c3fbc-ef99-4831-b1f7-89575d9eda0f

Maria Nieto

maria.nieto@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DS  
MN

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Resent: 12/13/2023 1:33:45 PM

Viewed: 12/13/2023 1:35:02 PM

Signed: 12/13/2023 1:35:12 PM

Signature Adoption: Pre-selected Style

Using IP Address: 207.157.143.2

**Electronic Record and Signature Disclosure:**

Accepted: 12/13/2023 1:35:02 PM

ID: 2a9e12da-14fd-4dd9-83ef-17b0a66daf84

Desiree Rask

desiree.rask@simivalleyusd.org

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(None)  
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Marc Cunningham

marc.cunningham@simivalleyusd.org

Construction Project Manager

Security Level: Email, Account Authentication  
(None)  
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Marc Cunningham  
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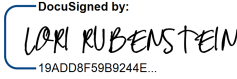
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Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	<div> DocuSigned by:    09CA0EB1F690455... </div> Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 12/15/2023 10:51:34 AM Resent: 12/18/2023 2:12:11 PM Resent: 12/18/2023 2:12:29 PM Resent: 12/18/2023 2:12:36 PM Resent: 12/18/2023 2:12:47 PM Resent: 12/18/2023 2:12:55 PM Viewed: 12/18/2023 2:17:52 PM Signed: 12/18/2023 2:18:02 PM
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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
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Completed	Security Checked	12/18/2023 2:18:02 PM
Payment Events	Status	Timestamps
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- ii. send us an email to [sean.goldman@simivalleyusd.org](mailto: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..

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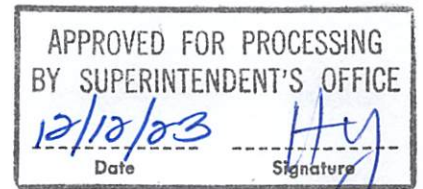
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- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.



**TITLE: APPROVAL OF MEMBER TO THE CITIZEN'S BOND OVERSIGHT COMMITTEE (CBOC) – MEASURE X**

Business & Facilities  
Consent #6

December 12, 2023  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities

**Background Information**

In accordance with the requirements of Proposition 39, the Board of Education established a Citizens' Bond Oversight Committee (CBOC) to oversee the expenditures and decisions of Measure X Bond Funds. Their role is primarily an audit function with the responsibility to report to the public on the District's expenditures and consistency with the Measure X Bond.

Most of the current committee members are terming out, and new committee members are needed. The Committee shall consist of at least seven (7) members; one member shall be a parent or guardian of a child enrolled in the District, one member shall be active in PTA or school site council, one member shall be active in a local business organization, one member shall be from a senior citizens' organization, and one member shall be active in a bona-fide tax payers association. Other members are typically from the community at-large.

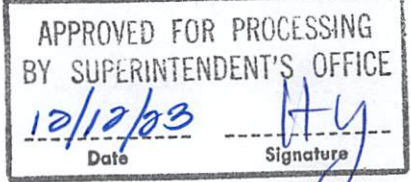
**Recommendation**

It is recommended that the Board of Education appoint the following member to the Citizens' Bond Oversight Committee (CBOC) for the Measure X Bond:

Steve Silverman

On motion # 83 by Trustee Pine, seconded by Trustee Smollen  
and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved the  
Member to the Citizen's Bond Oversight Committee (CBOC) – Measure X.

Ayes: Smollen  
Jubran Noes: 0 Absent: Bardasayan Abstain: 0  
Pine  
LaBelle



**TITLE: APPROVAL OF AGREEMENT NO. R24-02694 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE CLASSROOM RENOVATION PROJECT AT PARK VIEW ELEMENTARY SCHOOL**

Business & Facilities  
Consent #7

December 12, 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 renovation project at Park View Elementary School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, for seven (7) months commencing in February 2024.

**Fiscal Analysis**

\$31,320.00 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. R24-02694 for Inspection Services for the Park View Elementary School Classroom Renovation Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved Agreement No. R24-02694 for Inspection Services for the Park View Elementary School Classroom Renovation Project.

Ayes: Smollen  
Jubran Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle

## PROJECT ASSIGNMENT AMENDMENT

### AGREEMENT A18.447

#### Inspection Services for the Classroom Renovation Project at Park View Elementary School, Requisition R24-02694

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 **December 12, 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. Assigned Project Description. The Assigned Project is described as follows: **Provision of a Project Inspector for the Classroom Renovation Project, at Park View Elementary School.**
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 Inspector. As noted on the attached Proposal for Inspection Services from Inspector Firm dated November 8, 2023 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. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is an **estimated total amount of Thirty-One Thousand Three-Hundred Twenty Dollars (\$31,320.00)** ("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, except as provided in Paragraph 5 of this PAA.
5. Term of PAA. The District has established completion estimated at August 30, 2024 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of February 1, 2024. 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

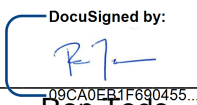


expiration of the Remaining Construction Time is exhausted prior to completion of Project Construction, the Assigned Project Contract Price is subject to adjustment for the Project Inspector Services provided after expiration of the Remaining Construction Time.


6. 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 Inspector Firm have executed this PAA as of the date set forth above.

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

By:   
09CA0EB3F690455...  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

**“Project Inspector”  
Stephen Payte DSA Inspections, Inc.**

By:   
2F4CE44A1BBA4B3...  
Stephen K. Payte  
Title: Vice President



**ATTACHMENT 1 TO  
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R24-02694 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 provided under this Project Assignment.	6129	<u>Straight Time</u> Mondays-Fridays (up to 8 hours per work day)	\$85.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00
		<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	

Attachment 2 - For Fee Only

**Proposal for Inspection Services**

November 8, 2023

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

**Re: DSA Project Inspection Services for Park View ES Classroom Renovation**

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 \$90.00 per hour.

With a project duration of 7 months (2/2024 through 8/2024) and an estimated 12 hours of inspection per week, our total cost for services will not exceed **\$31,320.00**

*\*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: 357F712F363B4AD2A1FFEF84C77028B6

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Subject: Complete with DocuSign: Park View CR Reno - Stephen Payte R24-02694.pdf

Source Envelope:

Document Pages: 4

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

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**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

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(None)**Signature**

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Signed using mobile

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Maria Nieto

maria.nieto@simivalleyusd.org

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Ron Todo

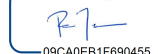
ron.todo@simivalleyusd.org

Associate Superintendent

Simi Valley Unified

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Certified Delivery Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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Certified Delivered	Security Checked	12/13/2023 4:38:05 PM
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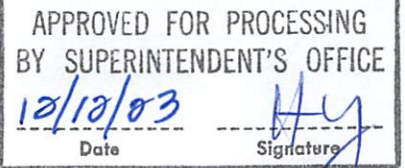
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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on 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.





**TITLE: APPROVAL OF CHANGE ORDER #7 TO BID #20B27BX332, ROYAL HIGH SCHOOL MPR RENOVATION**

Business & Facilities  
Consent #8

December 12, 2023  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities

**Background Information**

On May 18, 2020, the Board of Education approved the ratified The Nazerian Group contract as the lowest bid Contractor for the Royal High School MPR Renovation.

During the course of construction, the District modified the scope making various changes to the project.

Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 7.

**Fiscal Analysis:**

\$ 9,594,123.00	Original Contract
\$ 245,453.33	Change Order #1
\$ 110,935.84	Change Order #2
\$ 140,794.00	Change Order #3
\$ 279,678.57	Change Order #4
\$ 30,622.20	Change Order #5
\$ 4,470.66	Change Order #6
\$ 78,420.19	Change Order #7
\$10,484,497.79	Revised Contract Amount, funded by Measure X

**Recommendation:**

It is recommended that the Board of Education approve Change Order No. 7 as presented.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen  
and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved  
Change Order No. 7 for the Royal High School MPR Renovation 20B27BX332

Ayes: Smollen  
Jubran Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle





## CHANGE ORDER

<b>Project Name:</b>	MPR Reno	<b>Date:</b>	11/16/2023
<b>Site:</b>	Royal High School	<b>Change Order #:</b>	7

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.

Vartan Nazerian

The Nazerian Group

DocuSigned by:

  
 Signature

12/4/2023

Date

VANESSA PELTIER

Architect

Signature

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



# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:	<b>Royal High School</b>
Project Name:	<b>Royal HS MPR Renovations</b>
To: Name & Title	Steve Tanijian (PM)
From: Contractor	<b>The Nazerian Group/Crosby</b>

Date:	September 20, 2023
COP Number:	123
Project Number:	<b>X000-64-17</b>
Bid Number:	<b>20B27BX332</b>

### Description of Work:

Installation of audio visual system at MPR building (Labor Only)

### A. Subcontractor Cost of the Work:

IES Communications, LLC	\$77,238.44

**Subtotal A:** \$77,238.44

### A1. GC Markup of Subcontractor Cost: (6%)

### B. Contractor Cost of the Work:

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

**Subtotal B:** \$ -

### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** \$ -

### D. Total of Subcontractor and GC Cost

**Total = (A + A1 + B + C) Total:** \$ 77,238.44

### E. GC Bond Rate (1.5%)

\$ 1,158.58

### F. GC Insurance Rate (2%)

\$ 23.17

### G. Total COP Cost

\$ 78,420.19

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

☐ The proposal does NOT affect the Contract Time.

Steve Tanijian

Contractor's Signature:

Steve Tanijian, Project Manager

Printed Name & Title

September 20th, 2023

Date

**Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.**



Royal High School  
The Nazerian Group  
September 06, 2023

IES Communications, LLC  
9211 Irvine Boulevard  
Irvine, CA 92618  
[www.iescomm.com](http://www.iescomm.com)

Mario Negrete  
Sales Account Manager  
[mario.negrete@iescomm.com](mailto:mario.negrete@iescomm.com)  
(949) 339-7092



## Project Brief

PROJECT INFORMATION	
Job Name:	Royal High School (300004) - Audio Visual
Job ID:	300004-002
Company:	The Nazerian Group
Site Address:	1402 Royal Ave, Simi Valley, CA 93065
Quote Type:	Estimate
Quote Date:	September 06, 2023
Status:	A1B1

CUSTOMER CONTACT

ACCOUNT MANAGER
Mario Negrete
Sales Account Manager
(949) 339-7092
<a href="mailto:mario.negrete@iescomm.com">mario.negrete@iescomm.com</a>

## Project Overview

IES is pleased to provide pricing for the installation of an audiovisual system in accordance with customer-provided documentation. Our team of experts will ensure that all audiovisual systems installed meet or exceed industry standards, specifically the ANSI/AVIXA Standards, to ensure optimal performance and compliance with relevant regulations. We are committed to delivering high-quality solutions to meet the unique needs of each customer and look forward to the opportunity to work with you.

Site Address: 1402 Royal Ave, Simi Valley, CA 93065

### Project Schedule:

- Based on the assumptions made with the information at hand, the estimated timeline for this project will be between September 2023 and December 2024
- The projected crew size will range from 2 tech(s).
- These techs will work eight-hour shift(s) between 6:00 am and 6:00 pm M-F to complete a 40 hour work week, per tech.

IES will assign a Project Manager to oversee and coordinate project details with customer representative.

### KEY NOTES & CLARIFICATIONS:

Taxes are included in this pricing.

Standard ceiling height is assumed, any overhead work resulting in the need for man lifts or scaffolding shall result in a change order. Scaffolding to be provided by the GC for multi-trades.

Equipment and material storage is not required for this installation.

HEPA Carts and Caps are not required.

Permit fees and inspections are not included in this pricing.

Davis Bacon, Union and/or Prevailing Wage rates are included in this pricing.

Performance & Payment and/or Bid Bonds are not included in this pricing.

OCIP and/or CCIP deducts are not included in this pricing.

All required conduit pathways and backboxes will be provided by the EC/GC. Conduit will be free and clear with an available pull string.

All interior and exterior penetrations will be completed by others.

All 110v power, PDU's and UPS battery backups to be provided by others.

Due to extreme supply chain volatility, all material pricing and material delivery schedules are subject to change. IES can only guarantee material pricing for (15) days from quote date.

Due to ongoing, and escalating, macroeconomic conditions, IES reserves the right to reprice labor and materials within 6 months of actual project start.

IES has included a 5% material pricing increase contingency in the base bid. Due to market volatility, Supply chain issues, and the long schedule duration, material pricing could increase greater than the allocated 5%. IES reserves the right to issue a change order to cover costs incurred from additional material price increases and product changes based on availability. IES welcomes a conversation with the customer to discuss price increase mitigation strategies.

IES has excluded the costs necessary for compliance with Buy America/Buy American/Made in America requirements. Any additional cost, or time, associated with such requirements will be added as needed.



## Audio Visual (300004-002)

### Labor Only

This is a LABOR ONLY proposal. No materials are included in the below scope.

### Base Bid

### NOTE

This proposal is based solely on Addendum 1 Base Bid Drawings MU.pdf. The items highlighted in blue on pages AVS-200, AVS-700, AVS-801, and AVS-802 are what is included, along with the AV racks. The audio is missing from the base bid. Thus, the system will not work as designed. IES is responsible for the video and control system in the scope of work below. IES assumes the rest of the system will be provided in the future phases.

### PROJECTION - PROJECTORS/MOUNTS

- The customer purchased projectors and mounts per meeting on 1/11/2023.
- IES assumed the OFE projector and mount are compatible and working properly. All OFE equipment will be tested by IES before installation. IES is not responsible for any defective product.
- If OFE projector and mount are in proper working order, IES is responsible for the calibration, according adjustments, and further testing of the OFE projector and associated mount.

### DISPLAYS

- Two (2) Dell U2422H 23.8" 16:9 IPS Monitor U2422H shall be installed.

### VIDEO - SOURCE

- Two (2) Denon Blu-Ray, DVD & CD/SD/USB Player DN500BDMKIXUS shall be installed. Updated from original product (Sony BR-SY-UBP-X1000ES).

### AV MATRIX

- One (1) Crestron 16x16 DigitalMedia Switcher w/ Redundant Power Supplies DM-MD16X16-CPU3-RPS shall be installed. Updated from original product (DM-MD16x16-RPS).

### VIDEO - EXTENDERS

- Six (6) Crestron DM Receiver - HDMI Output Wall Plate - Black DM-RMC-4K-100-C-1G-B-T shall be installed. Updated from original product (DM-RX1-4K-C-1G).
- Two (2) Crestron DigitalMedia Wall Plate Transmitter, Black DM-TX-4KZ-100-C-1G-B-T shall be installed. Updated from original product (DM-TX1-4K-C-1G).
- One (1) Crestron Streaming Output Card for DM® Switchers DMC-STRO shall be installed.
- Seven (7) Crestron 2-Channel DigitalMedia Output Card for DM Switchers DMC-4KZ-CO-HD shall be installed. Updated from original product (DMC-4K-CO-HD-HDCP2).
- Eleven (11) Crestron HDR Input Card for DM Switchers DMC-4KZ-C shall be installed. Updated from original product (DM-DMC-4K-C-HDCP2).
- One (1) Crestron 3G-SDI Input Card for DM® Switchers DMC-SDI shall be installed.
- Four (4) Crestron HDMI Input Card for DM Switchers DMC-4KZ-HD shall be installed. Updated from original product (DM-DMC-4K-HD-HDCP2).
- Five (5) Crestron Wall Plate DigitalMedia 8G+® Transmitter 200, Black Textured DM-TX-200-C-2G-B-T shall be installed.

### AV NETWORK

- One (1) Netgear AV LINE M4250-40G8XF-POE+ 40X1G POE+ 960W AND 8XSFP+ MANAGED SWITCH GSM4248PX-100NAS shall be installed. Updated from original product (ES-PKG-SX-24P16).
- Two (2) Crestron 30 Port PoE+ Managed Switch CEN-SWPOE-30 shall be installed. Updated from original product (CEN-SWPOE-16).



## Scope of Work

### AV RACK

- One (1) Middle Atlantic 10-32 Rackscrew Trim-Head - 500 Piece HW500 shall be installed.
- Four (4) Middle Atlantic 10-32 Rackscrew Star Post Drive - 50 Piece HTX shall be installed.
- Two (2) Middle Atlantic 6SP FLANGED ECONO BLANK EB6 shall be installed.
- Two (2) Middle Atlantic 3SP FLANGED ECONO BLANK EB3 shall be installed.
- One (1) Middle Atlantic 2SP FLANGED ECONO BLANK EB2 shall be installed.
- Seven (7) Middle Atlantic 1SP FLANGED ECONO BLANK EB1 shall be installed.
- Two (2) Middle Atlantic 44 RU Rackrail 10-32 for WRK Series WRK-RR44 shall be installed.
- Two (2) Middle Atlantic SR Series Large Pivoting Rack - SR-40-28 SR-40-28 shall be installed.
- Two (2) Middle Atlantic Vented Top 64% Open MW-LVT shall be installed.
- Two (2) Middle Atlantic Products 44 RU Plexi Front Door for ERK, MRK, and WRK Series Racks PFD-44 shall be installed.
- Two (2) Middle Atlantic 44 RU WRK Series 24-1/4 Inch Wide Rack, 27 Inches Deep WRK-44-27 shall be installed.
- Twenty (20) Middle Atlantic LACE-44-OP LACE-44-OP shall be installed.
- Four (4) Middle Atlantic PDW Power Strip, 24 Outlet, 20A & 12 Circuit with J-Box PDW-12X220J shall be installed.
- Twelve (12) Middle Atlantic Products Lace Bar 4 in. Offset Round 10 pc. Black LBP-1R4 shall be installed

### AV POWER

- One (1) Middle Atlantic MPR Module 20A, Controlled Stand-Alone RLM-20-1CA shall be installed.
- Ten (10) Middle Atlantic MPR Module 15A, Controlled Stand-Alone RLM-15-1CA shall be installed.

### Uninterruptible Power Supplies and Accessories

- Three (3) APC Smart-UPS X 3000VA Rack/Tower LCD 100-127V SMX3000LV shall be installed.

### MPR - Alternate Items - Needed for Base Bid

### SUMMARY

These are products from the Alternate 3 package. This control system and touchpanels listed below are needed in order to control the video system in the base bid.

### CONTROL SYSTEM

- One (1) Crestron 4-Series Control Processor CP4N shall be installed. Updated from original product (CP3N).

### CONTROL PANEL

- One (1) Crestron 10.1 in. Tabletop Touch Screen, Black Smooth TS-1070-B-S shall be installed. Updated from original product (TS-1542).
- One (1) Crestron 5 in. Wall Mount Touch Screen, Black Smooth TSW-570-B-S shall be installed. Updated from original product (TSW-560).

# Assumptions & Exclusions

## Assumptions

The following assumptions are included in this proposal:

- Any requested changes to the scope of work require a written change order prior to IES performing the work.
- Equipment rentals are billed monthly.
- Due to extreme supply chain volatility, that all material pricing and material delivery schedules are subject to change. If this impacts the project schedule, IES will discuss with the Customer on how to proceed.

## Exclusions

The following are excluded from this proposal:

- Supply or install conduit.
- Supply or install any electrical.
- Architecture, engineer design, consulting fees, or engineered stamped drawings.
- Costs associated with parking.
- Improvement to building grounding system.
- Cutting, patching, and painting of finished surfaces.
- Concrete and asphalt cutting or patching.
- Coring and drilling of walls, floors, footers or headers.
- Modifications to correct existing code/building violations or upgrade of systems to comply with State or City codes.
- Underground trenching or boring.
- Labor to move furniture, PC, or other end user equipment that will preclude IES from performing their duties. Technicians must have free and clear access to all areas where their work is being performed.

## General Terms & Conditions

A current Master Service Agreement or other previously agreed contract terms between Contractor and Customer may supersede the below terms:

### Terms of Payment

The customer identified in this document ("Customer") agrees to pay IES Communications, LLC ("Contractor") the total purchase price, plus applicable sales tax, listed for the material and labor used as outlined in this Purchase Agreement. Material balance will be due upon the Customer's acceptance. Contractor will provide labor progress invoices for work performed in association with this Purchase Agreement. All invoices are due no later than 30 days from receipt. If the customer elects to finance the services and equipment on this Purchase Agreement through one of the Contractor's third-party authorized leasing sources, an initial deposit of 20% is required at signing this Purchase Agreement. The Contractor's finance department must approve special arrangements or terms other than stated herein.

Taxes may be included in this proposal's pricing, and customer is responsible for such taxes unless and until customer provides a valid, unexpired tax exemption certificate for the state where the work is being performed. Any tax-free proposal pricing that IES may provide for customer's convenience is non-binding, provided for informational purposes only, and is strictly contingent upon customer timely providing a valid, unexpired tax exemption certificate.

### Late Charges on Past Due Accounts

Customer agrees to pay Contractor the lesser of (a) the highest interest rate allowed by law or (b) 1.5% interest per month (an annual rate of 18%) on any unpaid balance after the due date.

### Expedite Charge

To avoid an expedited shipping charge, Contractor must receive a signed Purchase Agreement and purchase order (if Customer's purchasing policy requires that a purchase order be issued) five (5) business days prior to commencing the work. Customer is responsible for Contractor's additional expediting costs incurred due to Customer's failure to timely return a signed Purchase Agreement (and PO, if applicable). The additional costs of any special rush requests, if not included in this Purchase Agreement's pricing, will be invoiced separately and subject to a ten percent (10%) markup.

### Timeline

Customer acknowledges that if the project is delayed or accelerated due to reasons beyond the reasonable control of Contractor, that Contractor may incur additional expenses. Such expenses may include but are not limited to employee wages, materials, mileage, travel/lodging, design, and re-engineering fees. Upon Contractor's providing a written change order for any such additional costs, Customer will timely reimburse Contractor at Contractor's standard rate or rates.

### Change in Scope

Any change to the scope of work, as specified in this Purchase Agreement, which is requested by the customer or its duly authorized representative, may only be effected through a written, mutually executed change order. The change order must be signed by an authorized representative of the Customer, and an additional purchase order, or an amendment to the original purchase order, issued. All change orders to the original scope of work shall be governed by these General Terms and Conditions. Any preprinted terms or conditions on the Customer's purchase order form are expressly null and void, and the services and/or materials stated in any such purchase order shall be subject to these General Terms and Conditions.

# General Terms & Conditions

## Cancellation

Customer acknowledges that this is a non-cancelable Purchase Agreement. If Customer elects to return any material or equipment delivered as part of this Purchase Agreement, it must be unused and in its original packaging. Customer will be liable for any restocking or similar return fees incurred by Contractor, at a rate equal to the amount charged to Contractor, on all returned material and equipment. Customer will also be liable for any and all labor hours performed at the Contractor's standard hourly rate. Contractor shall have the right to suspend work and/or terminate this Purchase Agreement upon notice and without further liability, if the Customer defaults on its payment obligations hereunder and such default remains uncured after seven (7) days written notice.

## Customer Responsibilities

Unless stated otherwise in the General Notes, Exclusions, and Clarifications section of this contract, it is the responsibility of the customer to provide the following:

- A safe and secure location for storing all materials and equipment related to this project.
- Copies of floor plans (electronic CAD files preferred in the DWG or DXF format), including the furniture layout and outlet locations (outlet locations may be hand-drawn).
- Adequate environment at the worksite (appropriate ventilation, lighting, access, etc.).
- A single point of contact for the duration of the project.

## Hazardous Materials

Customer acknowledges that the scope of work performed by IES shall not include the identification, detection, abatement, encapsulation, or removal of hazardous materials or products containing hazardous materials, including but not limited to, asbestos and lead. The Customer shall be solely responsible for identifying and notifying IES of any potential presence of hazardous materials on the project site before commencing any work. The Customer also agrees to promptly disclose any relevant information regarding hazardous materials that may impact the safety or feasibility of the project. If the presence of hazardous materials is discovered during the project, IES may, at its sole discretion, suspend the project until the Customer addresses the hazardous materials in accordance with all applicable regulations and provides abatement plans to IES prior to commencing any work. Any additional costs incurred due to the project suspension or modifications shall be the responsibility of the Customer.

## Limitation

All prices remain in effect for fifteen (15) days from the date of this Purchase Agreement.

## Dispute Resolution, Governing Law, Venue, Attorney's Fees

In the event of a dispute arising under this Purchase Agreement, the complaining party shall give the other party a comprehensive, reasonably detailed written notice of its claim(s), which notice shall include appropriate supporting documentation. Within seven (7) days of the date of the notice, the parties' authorized representatives shall meet (virtually or in-person) and confer in an effort to resolve the dispute amicably. If the parties fail to resolve the dispute at such meeting, then either party may submit the dispute for nonbinding mediation. Either party may initiate submission of the dispute to mediation upon written notice to the other party. The parties shall mutually agree on a single, qualified, neutral, independent mediator, and the parties shall split the mediator's fee. Each party shall participate in the mediation in good faith and shall send to the mediation a representative with full settlement authority. If mediation fails to resolve the dispute, then either party may issue a notice of demand for arbitration to (1) the other party and (2) the filing party's choice of arbitrator or dispute resolution provider, but mediation is a condition precedent to either party's right to demand arbitration. Any arbitration hereunder shall be governed by the arbitration provider's applicable construction-industry arbitration rules and procedures or the set of JAMS, AAA, or CPR rules and procedures otherwise agreed upon by the parties. Texas law shall govern any disputes hereunder without regard for its conflict of laws principles, and any mediation or arbitration of disputes hereunder shall take place in the greater Phoenix, AZ metro area.

# General Terms & Conditions

## Insurance

Contractor will maintain the following types of insurance coverage and liability limits:

- Commercial automobile insurance for all non-owned vehicles, covering bodily injury and property damage, with a limit of \$1,000,000 for each occurrence.
- Commercial general liability insurance covering bodily injury, property damage, and contractual liability, with a limit of \$3,000,000 for each occurrence and \$6,000,000 general aggregate.
- Workers' compensation, with the statutory requirement for coverage.

## Additional Insured

IES will name Customer as an additional insured on IES Communications, LLC's general liability policy.

## Waiver of Subrogation

Rights of subrogation under the policies listed above will be waived in favor of the Customer.

## Certification

IES will provide the Customer with a certificate of insurance confirming all insurance.

## Pricing &amp; Authorization

DESCRIPTION	TOTAL
Labor	\$77,238.44
Services	\$0.00
<b>Total:</b>	<b>\$77,238.44</b>
<b>Tax:</b>	<b>\$0.00</b>
<b>Total with Tax:</b>	<b>\$77,238.44</b>

The total sum for this proposal **\$77,238.44**, which includes all applicable tax, material, labor, equipment, supplies, travel expenses, and misc. expenses.

For tax exempt customers, taxes may be included in this proposal's pricing. The customer is responsible for such taxes unless and until IES receives a valid, unexpired tax exemption certificate for the state where the work is being performed.

Excluded from this proposal, are any adds, moves, or changes during the project, which will be billed separately from the original proposal.

**The Nazerian Group-300004-002**

By signing below, I am accepting this proposal and the attached terms and conditions.

---

Customer Authorized Signature

---

Date

---

Customer Print Name

---

Customer Title**IES Communications, LLC**

---

IES Authorized Signature

---

Date

---

IES Print Name

---

IES Title

**Certificate Of Completion**

Envelope Id: ADAAE5C84E96446C808027D69AB9A1A2

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Bond Contracts

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Simi Valley Unified School District

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101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

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**Signer Events****Signature****Timestamp**

Vartan Nazerian

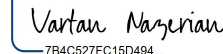
vic@nazerian.net

President

The Nazerian Group

Security Level: Email, Account Authentication  
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DocuSigned by:



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Signed: 12/4/2023 2:37:21 PM

Signature Adoption: Pre-selected Style

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**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2022 3:30:52 PM

ID: 79c10b33-e740-4118-8acf-73322e15d6d9

Desiree Rask

desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)

Sent: 12/4/2023 2:37:22 PM

**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2023 2:08:35 PM

ID: e1ddf21e-d29e-419d-85b9-d3cbe9e7ff1e

Vanessa Peltier

vpeltier@architecture4e.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2023 10:19:50 AM

ID: 641b7a9f-4f24-4f4c-aae4-7fe265a49e7e

David Pegg

david.pegg@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 11/28/2023 3:36:16 PM

ID: 24bd225c-db04-48ba-a8e0-5654cdd09bc0

Marc Cunningham

marc.cunningham@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Accepted: 12/1/2023 2:22:24 PM ID: 1b335b19-cad0-4e83-96fb-9c5ab45dda8c  Lori Rubenstein lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/1/2023 2:52:12 PM ID: c803da98-6167-4b73-8d17-874c87f6c249  Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/1/2023 5:30:04 PM ID: d5eaa46b-eaad-4e82-822b-0e7eab65d1c9		
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	Hashed/Encrypted	12/4/2023 10:50:36 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



## **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](mailto: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](mailto: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](mailto: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](mailto: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.



**TITLE: APPROVAL OF CHANGE ORDER #8 TO BID #20B27BX332, ROYAL HIGH SCHOOL MPR RENOVATION**

Business & Facilities  
Consent #9

December 12, 2023

Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities

**Background Information**

On May 18, 2020, the Board of Education approved the ratified The Nazerian Group contract as the lowest bid Contractor for the Royal High School MPR Renovation.

During the course of construction, the District modified the scope making various changes to the project.

Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 8.

**Fiscal Analysis:**

\$ 9,594,123.00 Original Contract  
\$ 245,453.33 Change Order #1  
\$ 110,935.84 Change Order #2  
\$ 140,794.00 Change Order #3  
\$ 279,678.57 Change Order #4  
\$ 30,622.20 Change Order #5  
\$ 4,470.66 Change Order #6  
\$ 78,420.19 Change Order #7  
\$ 34,852.64 Change Order #8  
\$10,519,350.43 Revised Contract Amount, funded by Measure X

**Recommendation:**

It is recommended that the Board of Education approve Change Order No. 8 as presented.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen  
and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved  
Change Order No. 8 for the Royal High School MPR Renovation 20B27BX332

Ayes: Smollen  
Dubraw Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle



## CHANGE ORDER

<b>Project Name:</b>	MPR Reno	<b>Date:</b>	11/16/2023
<b>Site:</b>	Royal High School	<b>Change Order #:</b>	8
<b>Contract Date:</b>		<b>Bid #:</b>	20B27BX332
<b>Contractor:</b>	The Nazerian Group	<b>PO #:</b>	
<b>Address:</b>	17514 Ventura Boulevard, Suite 204 Encino, CA 91316	<b>DSA Application #:</b>	03-118787
		<b>Board Date:</b>	12/12/2023

### THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, various changes became necessary. The unused Portion of the contractor allowance is being returned back to the District.			
COP# 81 Credit for curved sound panel over the stage	\$	(7,000.00)	
COP# 92R1 Material and labor to install additional fire alarm devices	\$	15,000.00	
COP# 95 Material and labor to install Roof Drains on T&M	\$	10,000.00	
COP# 97 Revised the attachment method and layout of Acoustical Panel	\$	3,556.30	
COP# 101 Material and labor for additional Roofing Work	\$	9,637.15	
COP# 104 Providing Slat board in lieu of pegboard	\$	2,000.00	
COP# 105 Credit for Irrigation, planting & 90-day maintenance	\$	(43,000.00)	
COP# 106 Labor and materials to install Simpson Titan HD anchors to the CMU wall	\$	531.06	
COP# 111 Labor and material to install cleanouts on Existing roof drains	\$	7,492.65	
COP# 114R1 Install wood veneer at visible steel studs at the lobby curtain walls	\$	9,584.70	
COP# 115 Sealant between CW Mullions and T.S. Columns	\$	1,771.26	
COP #119 Labor and material for additional support acoustical cloud	\$	17,500.00	
COP#121 Labor and material to install additional flooring and paint in room 325	\$	5,298.62	
COP# 124 Replace damaged/Stained Ceiling tile at Interior MPR Ceiling	\$	1,319.89	
COP#125 Furnish and Install conduit and light switch or bleacher system	\$	1,500.00	
	<b>Subtotal</b>	<b>\$</b>	<b>35,191.63</b>
	<b>Original Owner Allowance</b>	<b>\$</b>	<b>350,000.00</b>
	Owner Allowance #1	\$	42,746.27
	Owner Allowance #2	\$	68,977.22
	Owner Allowance #3	\$	139,164.19
	Owner Allowance #4	\$	40,460.85
	Owner Allowance #5	\$	58,312.48
	<b>Return unused Portion of the Allowance COP # 126</b>	<b>\$</b>	<b>(338.99)</b>
	<b>Total:</b>	<b>\$</b>	<b>34,852.64</b>

\*SIGNATURES ON PAGE 2



## CHANGE ORDER

<b>Project Name:</b>	MPR Reno	<b>Date:</b>	11/16/2023
<b>Site:</b>	Royal High School	<b>Change Order #:</b>	8
<b>ADJUSTMENTS TO CONTRACT</b>			
Original Contract Amount:	\$ 9,594,123.00	Original Contract Completion Date:	08/11/21
Total Prior Change Orders:	\$ 890,374.79	New Completion Date:	
Contract Sum Prior to this CO:	\$ 10,484,497.79	% for this Change Order	0.36%
Amount of this Change Order:	\$ 34,852.64	% Total Cumulative Change Orders	9.64%
Revised Contract Amount:	\$ 10,519,350.43		

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.

Vartan Nazerian

The Nazerian Group

 DocuSigned by:  

 Signature

12/4/2023

Date

VANESSA PELTIER

Architect

Signature

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





## SIMI VALLEY UNIFIED SCHOOL DISTRICT

### CHANGE ORDER PROPOSAL (COP)

School Name:	Royal High School	Date:	August 9, 2022
Project Name:	Royal HS MPR Renovations	COP Number:	81
To: Name & Title	David Pegg/ Construction Manager	Project Number:	X000-64-17
From: Contractor	The Nazerian Group	Bid Number:	20B27BX332

#### Description of Work:

Credit for 30 EA 2x2 laminated plywood panels with associated metal straps

#### A. Subcontractor Cost of the Work:

G&Y General Contractors	(\$2,916.55)	
Subtotal A:		(\$2,916.55)

#### A1. GC Markup of Subcontractor Cost: (6%)

#### B. Contractor Cost of the Work:

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

#### C. Contractor Fee: (As per General Conditions)

#### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C)      Total: \$ (2,916.55)

#### E. GC Bond Rate (1.5%)

#### F. GC Insurance Rate (2%)

#### G. Total COP Cost

\$ (2,916.55)

☒ The proposal would      ☐ Increase      ☐ Decrease      the Contract Time by

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Contractor's Signature:

Hovik Margosian/PM

Printed Name & Title

August 9, 2022

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.

NEGOTIATED  
1/31/23 w/ GEORGE CREVIER  
2/8/23 JRB

X





Contractor: The Nazerian Group  
 Attention: Hovik Margosian  
 Project: Royal HS MPR Renovation Project  
 Date: 08/09/22  
 Description: Credit for 30 laminated plywood panels (2x2) and metal straps.

TRADE	Straight	Time 1/2	Double time Hours	Total
Project Manager	\$125.00	\$187.50	\$250.00	0 \$0.00
Superintendent	\$110.00	\$165.00	\$220.00	0 \$0.00
Administration	\$75.00	\$112.50	\$150.00	0 \$0.00
Carpenter Foreman	\$96.46	\$144.69	\$192.92	0 \$0.00
Carpenter Journeyman	\$92.28	\$138.43	\$184.57	16 \$1,476.55
Labor Foreman	\$86.97	\$130.46	\$173.94	0 \$0.00
Labor Journeyman	\$84.29	\$126.44	\$168.58	0 \$0.00
Operator Journeyman	\$108.24	\$162.36	\$216.48	0 \$0.00
Electrician Foreman	\$118.48	\$177.72	\$236.96	0 \$0.00
Electrician Journeyman	\$102.47	\$153.70	\$204.93	0 \$0.00
Ironworker Foreman	\$105.83	\$158.75	\$211.66	0 \$0.00
Ironworker Journeyman	\$100.33	\$150.50	\$200.67	0 \$0.00
Mason Foreman	\$92.55	\$138.83	\$185.11	0 \$0.00
Mason Journeyman	\$87.16	\$130.74	\$174.32	0 \$0.00
<b>LABOR TOTAL</b>				<b>\$1,476.55</b>

MATERIALS	Units	Cost	Total
1/2" Fire rated laminated plywood	4 YDS	135.00	\$540.00
Metal straps	30 EA	15.00	\$450.00
Lockable pivot	30 EA	15.00	\$450.00
	0 EA	0.00	\$0.00
<b>TOTAL MATERIALS</b>			<b>\$1,440.00</b>

MISC	Units	Total
N/A	0 EA	\$0.00
N/A	0 EA	\$0.00
N/A	0 EA	\$0.00
N/A	0 EA	\$0.00
<b>TOTAL EQUIPMENT COSTS</b>		<b>\$0.00</b>

LABOR TOTAL	\$1,476.55
MATERIAL TOTAL	\$1,440.00
EQUIPMENT	\$0.00
SUBTOTAL	\$2,916.55
MARKUP	15% \$0.00
TOTAL ADD	\$2,916.55
INSURANCE	1% \$0.00
<b>TOTAL</b>	<b>\$2,916.55</b>

Signed by: Garo Muradian



## PROPOSAL REQUEST 8

### ARCHITECTURE FOR EDUCATION INCORPORATED

Date:	December 16, 2021	Cost of Change:	
Owner:	SVUSD	Project No:	1705-02
Contractor:	The Nazerian Group	File No:	56-H6
Attention:	George Kwiter	App. No:	03-118787
Requested By:	Vanessa Peltier		

### Proposal Request No. 8

#### PR # 8

#### **Description:**

Provide credit for the following scope modification:

- 1) Omit demountable acoustic panels above the stage as shown on 3/T-TE041 and detail 5/T-TE-041
- 2) Provide credit for material, labor, and fabrication of installation of 30 panels.

**Requested By:** District

**Reason:** Demountable acoustic panels were omitted by SVUSD

**Documentation:** RHS Construction Phase meeting minutes #77 and #78

Regards,

VANESSA L. PELTIER, ARCHITECT  
Architecture for Education



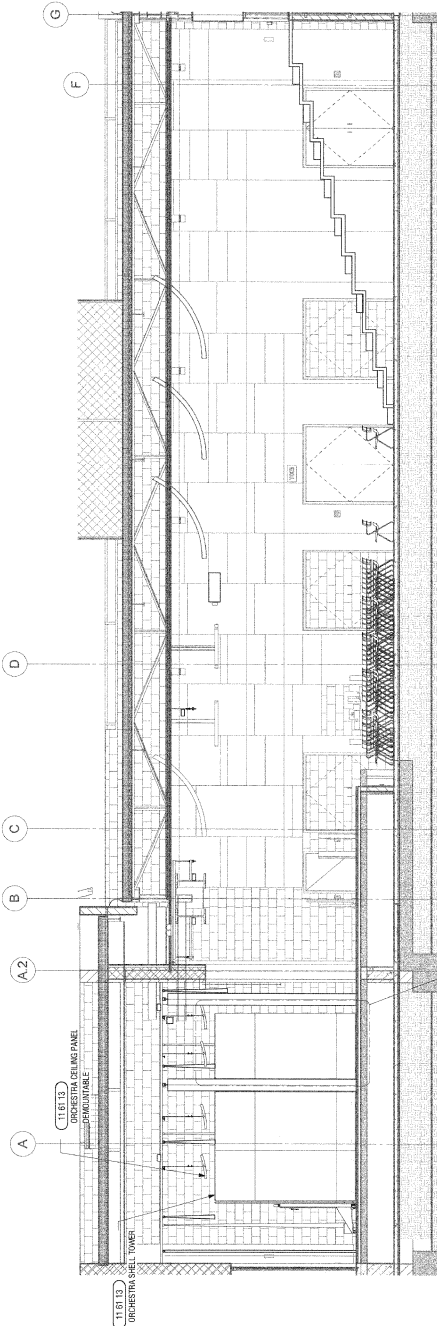
Agency Address: FILE NO. 2019-08  
DATE OF THE STUDY ARCHITECT  
OFFICE OF THEATRE DNA  
11/1/19 11/1/19 11/1/19  
DATE: NOV. 01, 2019

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	11/01/19
2	ISSUED FOR PERMIT	11/01/19
3	ISSUED FOR PERMIT	11/01/19
4	ISSUED FOR PERMIT	11/01/19
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100	ISSUED FOR PERMIT	11/01/19

**EXHIBIT**  
100% CONSTRUCTION DOCUMENTS

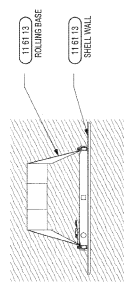
TITLE  
THEATRE EQUIPMENT  
ORCHESTRA SHELS  
DETAILS

SHEET  
**T-TE041**

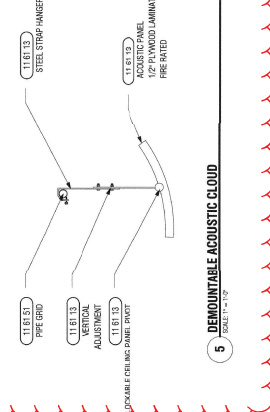


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SCALE: 1/4" = 1'-0"

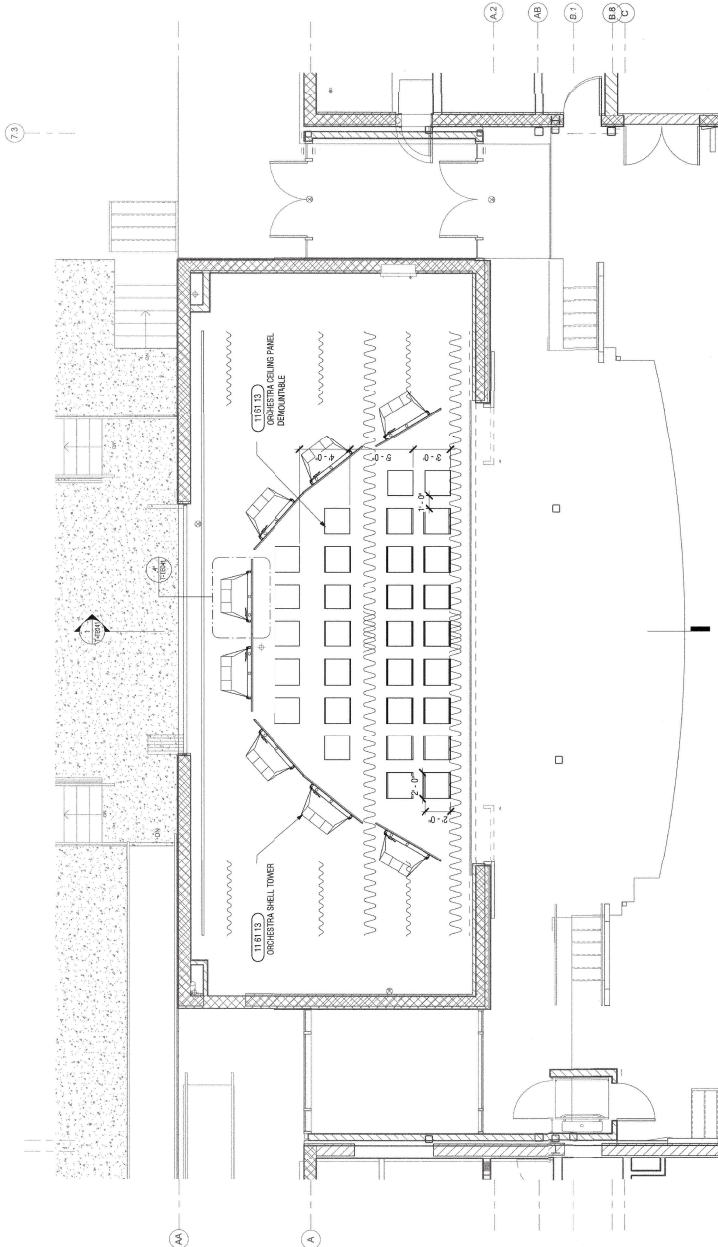
**2 ORCHESTRA SHELL SECTION DETAIL**  
SCALE: 1/4" = 1'-0"



**3 ORCHESTRA SHELL PLAN DETAIL**  
SCALE: 1/4" = 1'-0"



**5 DEMOUNTABLE ACOUSTIC CLOUD**  
SCALE: 1/4" = 1'-0"



**3 STAGE PLAN - ORCHESTRA SHELL**  
SCALE: 1/4" = 1'-0"

NOTE: ORCHESTRA SHELL TOWER ARE NOT PART OF U.S.A. DESIGN



**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

## SIMI VALLEY UNIFIED SCHOOL DISTRICT

### CHANGE ORDER PROPOSAL (COP)

School Name: **Royal High School**

Project Name: **Royal HS MPR Renovations**

To: Name & Title: **David Pegg/ Construction Manager**

From: Contractor: **The Nazerian Group**

Date: **January 24, 2023**

COP Number: **92R1**

Project Number: **X000-64-17**

Bid Number: **20B27BX332**

#### Description of Work:

Material and labor to install additional fire Alarm devices

#### A. Subcontractor Cost of the Work:

Reyes and Son	\$19,044.12
	\$ 10,155.00

Subtotal A: \$29,199.12

\$ 1,751.95

#### A1. GC Markup of Subcontractor Cost: (6%)

#### B. Contractor Cost of the Work:

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

Subtotal B: \$ -

Subtotal C: \$ -

#### C. Contractor Fee: (As per General Conditions)

#### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C) Total: \$ 30,951.07

#### E. GC Bond Rate (1.5%)

#### F. GC Insurance Rate (2%)

#### G. Total COP Cost

\$ 30,951.07

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by

**NEGOTIATED** **15,000.00**  
**2/8/23** **D. Pegg**  
calendar days.

☐ The proposal does NOT affect the Contract Time.

**Hovik Margosian**

Contractor's Signature:

Hovik Margosian/PM

Printed Name & Title

January 24, 2023

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.

**X** **D. Pegg**

10/27/2023





**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

## SIMI VALLEY UNIFIED SCHOOL DISTRICT

### CHANGE ORDER PROPOSAL (COP)

School Name: **Royal High School**

Project Name: **Royal HS MPR Renovations**

To: Name & Title: **David Pegg/ Construction Manager**

From: Contractor: **The Nazerian Group**

Date: **September 21, 2022**

COP Number: **95**

Project Number: **X000-64-17**

Bid Number: **20B27BX332**

#### Description of Work:

Material and labor to Install Roof Drains on T&M per PR 02R1

#### A. Subcontractor Cost of the Work:

Crosby Plumbing	\$12,971.10
_____	_____
_____	_____
_____	_____

Subtotal A: \$12,971.10

\$ 778.27

#### A1. GC Markup of Subcontractor Cost: (6%)

#### B. Contractor Cost of the Work:

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

Subtotal B: \$ -

Subtotal C: \$ -

#### C. Contractor Fee: (As per General Conditions)

#### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C)

Total: \$ 13,749.37

#### E. GC Bond Rate (1.5%)

#### F. GC Insurance Rate (2%)

#### G. Total COP Cost

\$ 13,749.37

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by

☐ The proposal does NOT affect the Contract Time.

*Hovik Margosian*

Contractor's Signature:

Hovik Margosian/PM

Printed Name & Title

Date

*NEGOTIATED \$10,000.00*  
*3/8/23*

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.

*X*

### Subcontractor Cost Proposal

**COR #08**

# Crosby

## Plumbing, Inc.

Crosby Plumbing, Inc.  
371 Crosby St. Altadena, CA 91001  
Tel. (626) 765-9672 • Fax. (626) 765-9673  
License# 994490

JOB WORK ORDER NO. 1

### USE THIS FORM FOR:

1. ALL EXTRA WORK AUTHORIZED BY ARCHITECT, OWNER OR CONTRACTOR.
2. SUBCONTRACTOR BACKCHARGES.
3. WORK DONE FOR S.P.I. BY SUB WHEN WORK IS BEYOND SCOPE OF SUBCONTRACT.

DATE 10/13/2021 JOB NAME Royal High School MPR JOB # \_\_\_\_\_

Description and reason for work performed. If there is a question as to whether or not it is "extra work," note and explain circumstances. If backcharge note how and when sub was notified to do work.

layout East location and receive delivery for 3 roof drains

CHARGE WORK TO... ☐ Owner ☐ Contractor ☐ Sub \_\_\_\_\_

#### WORK DONE BY Crosby Plumbing

Employee Name	Classification	Hours	Pay Rate	Material, Equipment, used or rented	Qty.
Tom Bishop	Plumber	8			
Hratch Tatikian	Plumber	8			

#### WORK DONE BY Subs

Name of Sub	Hours	Description of work and materials used

**CHECK ONE:** All work performed for this order is recorded on this form complete: ☒ A ☐ B If "B" is checked approx. when will the work be completed?

Additional work order forms concerning this work will follow: ☐ A ☒ B

Authorized by \_\_\_\_\_

If job extra, have architect sign above. If backcharge, have sub contractor who is being backcharged sign.

If subcontract extra, contractor superintendent sign. If signature can not be obtained, note that and fill in name.

Jorge Serrano

Job Superintendent \_\_\_\_\_

\* Verify Time & Material



# Crosby

## Plumbing, Inc.

Crosby Plumbing, Inc.  
 371 Crosby St. Altadena, CA 91001  
 Tel. (626) 765-9672 • Fax. (626) 765-9673  
 License# 994490

JOB WORK ORDER NO. 2

### USE THIS FORM FOR:

1. ALL EXTRA WORK AUTHORIZED BY ARCHITECT, OWNER OR CONTRACTOR.
2. SUBCONTRACTOR BACKCHARGES.
3. WORK DONE FOR S.P.I. BY SUB WHEN WORK IS BEYOND SCOPE OF SUBCONTRACT.

DATE 10, 28, 2021 JOB NAME Royal Hs MPR JOB # \_\_\_\_\_

Description and reason for work performed. If there is a question as to whether or not it is "extra work," note and explain circumstances. If backcharge note how and when sub was notified to do work.

Install 3 roof drains on East side and lay out Roof drains on West Side

CHARGE WORK TO... ☐ Owner ☐ Contractor ☐ Sub \_\_\_\_\_

#### WORK DONE BY Crosby Plumbing

Employee Name	Class-ification	Hours	Pay Rate	Material, Equipment, used or rented	Qty.
Hector Vega	JM	8		Roof Drains	3
Anthony Tatikian	Foreman	5		overflow Drains	3

#### WORK DONE BY Subs

Name of Sub	Hours	Description of work and materials used

**CHECK ONE:** All work performed for this order is recorded on this form complete: ☐ A ☐ B  
 Additional work order forms concerning this work will follow: ☐ B ☐ C

Authorized by \_\_\_\_\_

If job extra, have architect sign above. If backcharge, have sub contractor who is being backcharged sign.  
 If subcontract extra, contractor superintendent sign. If signature can not be obtained, note that and fill in name.

Job Superintendent

Jorge Serrano

Verify Time & Material

Business & Facilities, Consent #9



# Crosby

## Plumbing, Inc.

Crosby Plumbing, Inc.  
371 Crosby St. Altadena, CA 91001  
Tel. (626) 765-9672 • Fax. (626) 765-9673  
License# 994490

JOB WORK ORDER NO. 3

### USE THIS FORM FOR:

1. ALL EXTRA WORK AUTHORIZED BY ARCHITECT, OWNER OR CONTRACTOR.
2. SUBCONTRACTOR BACKCHARGES.
3. WORK DONE FOR S.P.I. BY SUB WHEN WORK IS BEYOND SCOPE OF SUBCONTRACT.

DATE 11/5/2021 JOB NAME Royal High school MPR JOB # \_\_\_\_\_

Description and reason for work performed. If there is a question as to whether or not it is "extra work," note and explain circumstances. If backcharge note how and when sub was notified to do work.

Received delivery of 5 Roof drain. Installed 4 Roof drain  
on West Side

CHARGE WORK TO... ☐ Owner ☐ Contractor ☐ Sub \_\_\_\_\_

#### WORK DONE BY Crosby Plumbing

Employee Name	Class-ification	Hours	Pay Rate	Material, Equipment, used or rented	Qty.
<u>Hector Vega</u>	<u>JM</u>	<u>3</u>		<u>Roof drain</u>	<u>5</u>
				<u>overflow Drain</u>	<u>5</u>

#### WORK DONE BY Subs

Name of Sub	Hours	Description of work and materials used

**CHECK ONE:** ☐ All work performed for this order is recorded on this form complete: **A** ☐ If "B" is check approx. when will the work be completed?  
☐ Additional work order forms concerning this work will follow: **B**

Authorized by \_\_\_\_\_

If job extra, have architect sign above. If backcharge, have sub contractor who is being backcharged sign.  
 If subcontract extra, contractor superintendent sign. If signature can not be obtained, note that and fill in name.

Job Superintendent Jorge Serrano

Verify Time & Material

Business & Facilities, Consent #9

# Crosby

## Plumbing, Inc.

Crosby Plumbing, Inc.  
371 Crosby St. Altadena, CA 91001  
Tel. (626) 765-9672 • Fax. (626) 765-9673  
License# 994490

JOB WORK ORDER NO. 4

### USE THIS FORM FOR:

1. ALL EXTRA WORK AUTHORIZED BY ARCHITECT, OWNER OR CONTRACTOR.
2. SUBCONTRACTOR BACKCHARGES.
3. WORK DONE FOR S.P.I. BY SUB WHEN WORK IS BEYOND SCOPE OF SUBCONTRACT.

DATE 04/12/2022 JOB NAME ROYAL HIGH SCHOOL JOB # \_\_\_\_\_

Description and reason for work performed. If there is a question as to whether or not it is "extra work," note and explain circumstances. If backcharge note how and when sub was notified to do work.

Furnish and install last set of roof drain.

CHARGE WORK TO... ☐ Owner ☐ Contractor ☐ Sub \_\_\_\_\_

#### WORK DONE BY Crosby Plumbing

Employee Name	Class-ification	Hours	Pay Rate	Material, Equipment, used or rented	Qty.
Tom Bishop		4		ROOF DRAIN	1
Greg Aguilera		4		OVERFLOW DRAIN	1

#### WORK DONE BY Subs

Name of Sub	Hours	Description of work and materials used

#### CHECK ONE:

All work performed for this order is recorded on this form complete: **A**

Additional work order forms concerning this work will follow: **B**

If "B" is check approx. when will the work be completed?

Authorized by \_\_\_\_\_

If job extra, have architect sign above. If backcharge, have sub contractor who is being backcharged sign.  
If subcontract extra, contractor superintendent sign. If signature can not be obtained, note that and fill in name.

\* Hrs Verification only \*

Job Superintendent \_\_\_\_\_



# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:	<b>Royal High School</b>	Date:	November 19, 2021
Project Name:	<b>Royal HS MPR Renovations</b>	COP Number:	41R3
To: Name & Title	Steve Tanijian (PM)	Project Number:	<b>X000-64-17</b>
From: Contractor	<b>The Nazerian Group/Crosby</b>	Bid Number:	<b>20B27BX332</b>

### Description of Work:

Furnish and Install roof drains and overflow drains/w seismic loops. Added Supports for RD's. Revised roofing( 1/4" Dens Deckover metal deck at East and West roofs per PR2/PR2R1). Insulation under deck.

### A. Subcontractor Cost of the Work:

Crosby Plumbing	\$59,670.10	
C A Bunchen (Cabco)	\$ 5,928.00	
Best Contracting	\$ 17,469.32	
G&Y Construction	\$ 4,344.00	
Dittmore Insulation Contractors	\$ 28,375.00	
<b>Subtotal A:</b>		\$115,786.42

### A1. GC Markup of Subcontractor Cost: (6%)

### B. Contractor Cost of the Work:

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

### C. Contractor Fee: (As per General Conditions)

### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C)

Total: \$ 115,786.42

### E. GC Bond Rate (1.5%)

\$ 1,736.80

### F. GC Insurance Rate (2%)

\$ 34.74

### G. Total COP Cost

\$ 117,557.95

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

☐ The proposal does NOT affect the Contract Time.

Contractor's Signature: Steve Tanijian
 Printed Name & Title: Steve Tanijian, Project Manager
 Date: November 19th, 2021

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.





# PROPOSAL REQUEST

## ARCHITECTURE FOR EDUCATION INCORPORATED

Date:	May 19, 2021	Cost of Change:	
Owner:	SVUSD	Project No:	1705-02
Contractor:	The Nazerian Group	File No:	56-H6
Attention:	George Kwiter	App. No:	03-118787
Requested By:	Vanessa Peltier		

### Proposal Request No. 2

#### PR # 2

#### **Description:**

In order for the roof to drain properly after the installation of new metal deck – 2 new roof drains will be added to East and West lower roofs. Change roof from Sarnafil to built-up.

- 1) Credit installation of new Sarnafil roof and connection to old roof.
- 2) Replace Sarnafil with built-up roofing, MBTechnology or equal, over rigid insulation and Densdeck.
- 3) Per attached plan, add two new roof and overflow drains to each East and West roof. Route through ceiling space and CMU wall to connect to existing. Drains to be installed at metal deck.
- 4) Provide shop drawing for rigid insulation showing positive drainage.
- 5) Credit R30 rigid insulation.
- 6) Install R30 batt insulation below roof at occupied areas with pins and self locking anchors.

**Requested By:** David Pegg, SVUSD

**Reason:** Specified R30 rigid on top of new metal deck would be higher than existing roof assembly and does not allow for drainage.

**Documentation:** revised A4.00

DSA Approval Required **no**

Regards,

VANESSA L. PELTIER, ARCHITECT  
Architecture for Education

KEYNOTE LEGEND

KEY	TEXT
02025	EXISTING ROOFING TO REMAIN - PROJECT IN PLACE
02145	EXISTING ROOF DRAIN - REMOVE DRAIN FOR ROOFING REPLACEMENT - PROJECT EXISTING DRAIN LINE IN PLACE - PREPARE FOR NEW REPLACEMENT
02148	REPLACE (E) 1" W/8" GREEN SUPPORT ANGLES AND PANELS IN PLACE UTILIZE (E) FASTENERS OR MATCH IN PLACE UTILIZE (E) CONCRETE EQUIPMENT PAD - REFER TO DRAWING 03004
03004	PORTION OF REMOVED EQUIPMENT SCREEN TO REMAIN - PROJECT EXISTING EQUIPMENT PAD - REFER TO STRUCTURAL FOR SUPPLEMENT - REFER TO STRUCTURAL FOR MORE INFORMATION
07003	PATCH AND REPAIR ALL ROOFING DAMAGED BY SINGLE PLY ROOF OVER REND INSULATION (R-30) OVER METAL PATCH & REPAIR (E) ROOF AS REQUIRED
07205	HORIZONTAL BERMIC EXPANSION JOINT & COVER - REFER TO SPECIFICATIONS
07320	COVER - REFER TO SPECIFICATIONS
07542	REPLACE (E) 1" W/8" GREEN SUPPORT ANGLES AND PANELS IN PLACE UTILIZE (E) FASTENERS OR MATCH IN PLACE UTILIZE (E) CONCRETE EQUIPMENT PAD - REFER TO DRAWING 03004
07544	METAL FASCIA PAINTED PER 090600
07722	SMOKE-FIRE VENT HATCH
07724	NEW ROOF HATCH - LOCATE IN LOCATION OF EXISTING ROOF HATCH - PROJECT EXISTING ROOF HATCH
07726	ROOF LADDER
08070	TUBULAR SKYLIGHT - SEE 406.30
22451	OVERFLOW DRAIN - CONNECT TO NEW DRAINAGE - REFER TO PLUMBING DRAWINGS
07001	N.I. ROOF

ROOF PLAN LEGEND

KEY	TEXT
02025	EXISTING ROOFING TO REMAIN - PROJECT IN PLACE
02145	EXISTING ROOF DRAIN - REMOVE DRAIN FOR ROOFING REPLACEMENT - PROJECT EXISTING DRAIN LINE IN PLACE - PREPARE FOR NEW REPLACEMENT
02148	REPLACE (E) 1" W/8" GREEN SUPPORT ANGLES AND PANELS IN PLACE UTILIZE (E) FASTENERS OR MATCH IN PLACE UTILIZE (E) CONCRETE EQUIPMENT PAD - REFER TO DRAWING 03004
03004	PORTION OF REMOVED EQUIPMENT SCREEN TO REMAIN - PROJECT EXISTING EQUIPMENT PAD - REFER TO STRUCTURAL FOR SUPPLEMENT - REFER TO STRUCTURAL FOR MORE INFORMATION
07003	PATCH AND REPAIR ALL ROOFING DAMAGED BY SINGLE PLY ROOF OVER REND INSULATION (R-30) OVER METAL PATCH & REPAIR (E) ROOF AS REQUIRED
07205	HORIZONTAL BERMIC EXPANSION JOINT & COVER - REFER TO SPECIFICATIONS
07320	COVER - REFER TO SPECIFICATIONS
07542	REPLACE (E) 1" W/8" GREEN SUPPORT ANGLES AND PANELS IN PLACE UTILIZE (E) FASTENERS OR MATCH IN PLACE UTILIZE (E) CONCRETE EQUIPMENT PAD - REFER TO DRAWING 03004
07544	METAL FASCIA PAINTED PER 090600
07722	SMOKE-FIRE VENT HATCH
07724	NEW ROOF HATCH - LOCATE IN LOCATION OF EXISTING ROOF HATCH - PROJECT EXISTING ROOF HATCH
07726	ROOF LADDER
08070	TUBULAR SKYLIGHT - SEE 406.30
22451	OVERFLOW DRAIN - CONNECT TO NEW DRAINAGE - REFER TO PLUMBING DRAWINGS
07001	N.I. ROOF

GENERAL NOTES

1. FOR TYPICAL CONDITIONS AT ROOF VENT LOCATIONS SEE 0903.32
2. ALL ROOFING TO BE CLASS A
3. NO UNIT IS CLOSER THAN 10'-0" TO THE EDGE OF ROOF

ROYAL HS -  
MPR  
RENOVATION

1402 ROYAL AVENUE,  
SIMI VALLEY, CA 93065

SIMI VALLEY UNIFIED  
SCHOOL DISTRICT  
875 COCHRAN STREET,  
SIMI VALLEY, CA 93065



REVISIONS	NUMBER	DATE
1	11/18/20	
2	11/18/20	
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EXHIBIT "A"  
COMPREHENSIVE ROOF PLAN  
SHEET

A4.00



## PROPOSAL REQUEST

### ARCHITECTURE FOR EDUCATION INCORPORATED

Date:	August 18, 2021	Cost of Change:	
Owner:	SVUSD	Project No:	1705-02
Contractor:	The Nazerian Group	File No:	56-H6
Attention:	George Kwiter	App. No:	03-118787
Requested By:	Vanessa Peltier		

### Proposal Request No. 2, R1

#### PR # 2 R1

#### **Description:**

In order for the roof to drain properly after the installation of new metal deck – 2 new roof drains will be added to East and West lower roofs. Thermal insulation shall be under roof sheathing.

- 1) Per attached plan, add two new roof and overflow drains to each East and West roof. Route through ceiling space and CMU wall to connect to existing. Drains to be installed at metal deck.
- 2) Provide shop drawing for rigid insulation showing positive drainage using less than 2".
- 3) Credit R30 rigid insulation.
- 4) Install R30 batt insulation below roof at occupied areas with pins and self locking anchors.

**Requested By:** David Pegg, SVUSD

**Reason:** Specified R30 rigid on top of new metal deck would be higher than existing roof assembly and does not allow for drainage.

**Documentation:** revised A4.00

DSA Approval Required **no**

Regards,

VANESSA L. PELTIER, ARCHITECT  
Architecture for Education



## SIMI VALLEY UNIFIED SCHOOL DISTRICT

**REQUEST FOR INFORMATION (RFI)**

School Name:

**Royal High School**

Project Name:

**Royal HS MPR Renovations**

To: (Architect)

**Architecture for Education**

From:

**The Nazerian Group/Crosby**

RFI Number:

**172**

Date:

**7/15/2021**

Project No.:

**X000-64-17**

Bid Number:

**20B27BX332**

Drawing Number Detail

Specification Section

Page

**Request:****Re: PR 2**

We are in receipt of PR-2. Plumbing scope is not clear and we cannot provide a COP based on the provided architectural drawings. Please provide plumbing plans reflecting the changes made in PR-2 and please clarify plumbing scope.

**Request Issued by:***Steve Tanijian***Contractor's Signature**

Steve Tanijian

**Name (Printed)**

7/15/2021

**Date****Response:**

See attached revised P2.11 and P2.12.  
VPeltier, A4E, 8.12.21

**Response Issued by:****Architect's Signature****Name (Printed)****Date****Response Reviewed by:****Project Coordinator's Signature**

DAVID PEGG

**Name (Printed)****Date****This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.**











### Subcontractor Cost Proposal

COR #05 R4

**WORK DESCRIPTION:**

**NOTE: The roof drains and overflow drains and their installation are not included in this price. They are to be done on T&M basis per Steve/District**

Subcontractor Total Costs:	\$ 59,670.10
----------------------------	--------------

**DITTEMORE INSULATION CONTRACTORS, INC.**

805 E. Cerritos Ave, Anaheim, CA 92805 / Ph: 714-289-7095 / Fax: 714-771-0230

Commercial &amp; Industrial LIC.#750723

www.dittemore.net

**Proposal:**

The Nazerian Group

**Project:**

Royal HS MPR Renovation

875 Cochran Street

Simi Valley, Ca 93065

Change Order #1 Per Proposal Request 2, R1.

1. Install R-30 FSK faced fiberglass batts pinned at underside of roof in place of rigid.

Material: R-30 FSK and Pins/Glue	\$12,640.25
Labor: 160 Hours @ \$82.22	\$13,155.20
Sub-total:	\$25,795.45
<u>O+P 10%</u>	<u>\$2,579.55</u>
<b>Total:</b>	<b>\$28,375.00</b>

DIR Registration #1000001566

**PAYMENT FOR WORK DUE UPON COMPLETION UNLESS OTHERWISE AGREED UPON IN WRITING  
THIS BID BECOMES INVALID 30 DAYS FROM DATE OF PROPOSAL UNLESS OTHERWISE STATED ABOVE**

Date: 10-29-21

Date Accepted: \_\_\_\_\_

Price: As noted above

Estimator: David Serdinsky david@dittemore.net

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

Business &amp; Facilities, Consent #9

## Change Order Request



C.O.R. # 20151-0002

G.C. # RFI 2

Date: 9/15/2021

Project Name: 20151 / ROYAL HS MPR RENOVATION

Project #: 20151

To: The Nazerian Group

Attn:

16200 Ventura Blvd.

Suite 226

Encino, CA 91435

From: Best Contracting Services, Inc.

Randy Ayala

19027 S. Hamilton Ave.

Gardena, CA 90248-4408

Phone: (818) 990-5115 Fax: (818) 986-1448

Phone: (310) 328-6969 Fax: (310) 380-6066

We hereby propose to make the following changes:

Per RFI#2, Best to install 1/4" Dens Deck prime over metal deck at east and West Roofs

Change Order Price

\$17,469.32

This price is good for 15 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Randy Ayala

9/15/2021

Author

Date Sent

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

## Change Order Request



C.O.R. # 20151-0002

G.C. # RFI 2

Date: 9/15/2021

Project Name: 20151 / ROYAL HS MPR RENOVATION

Project #: 20151

## Labor

<u>Labor Type</u>	<u>Man Hrs</u>	<u>\$/Hr</u>	<u>Burden</u>	<u>Fringe</u>	<u>TotalTax</u>	<u>Total Labor</u>
Rofer Journeyman	64.00	\$74.02	\$0.00	\$0.00	\$0.00	\$4,737.28
Sub Total					\$0.00	\$4,737.28
Grand Total					\$0.00	\$4,737.28

## Materials

<u>Materials</u>	<u>Quantity</u>	<u>Cost</u>	<u>TotalTax</u>	<u>Total Materials</u>
1/4" dens deck / SQ	60.00	\$61.50	\$378.23	\$4,068.23
Adhesive 2163 / EA	15.00	\$220.00	\$338.25	\$3,638.25
Fastener and plates / EA	4.00	\$475.50	\$194.95	\$2,096.95
Sub Total			\$911.43	\$9,803.43
Grand Total			\$911.43	\$9,803.43

## Equipment

<u>Equipment</u>	<u>Quantity</u>	<u>Cost</u>	<u>TotalTax</u>	<u>Total Equipment</u>
42' fork lift / Day	1.00	\$650.00	\$0.00	\$650.00
Sub Total			0.00	\$650.00
Grand Total			0.00	\$650.00
Total				\$15,190.71
Overhead				\$1,519.07
Profit				\$759.54
Total				\$17,469.32





c.a. buchen corp.

9231 Glenoaks Blvd., Sun Valley, CA 91352\*\*\*Tel. (818) 767-5408\*\*\*Fax (818) 767-8654

CONTRACTORS LIC #209850

DIR #1000004833

To Nazerian

Regarding project: Royal HS

At: Steve Tanjian

Job#: SE-A492

Date: 9/13/2021

Request for Change Order # 13

Added roof drains East and West Roof Per. PR #2,R1 (4) Locations

1	<u>Project Engineering</u>		hr @	\$ 80.00	\$0
2	<u>Field measure</u>		hr @	\$ 80.00	\$0
3	<u>Detailing</u>	3	hr @	\$ 95.00	\$285
4	<u>Shop labor</u>	8	hr @	\$ 86.00	\$688
5	<u>Ironworker</u>				
	<u>Foreman Standard</u>	8	hr @	\$ 111.00	\$888
	<u>Overtime</u>		hr @	\$ 142.00	\$0
	<u>Double time</u>		hr @	\$ 170.00	\$0
	<u>Journeyman</u>				
	<u>Standrad</u>	24	hr @	\$ 106.00	\$2,544
	<u>Overtime</u>		hr @	\$ 133.00	\$0
	<u>Double time</u>		hr @	\$ 166.00	\$0
7	<u>Materials:</u>				
	<u>HSS 4x4</u>			\$ -	\$0
8	<u>1/4" cap plates</u>			\$ -	\$0
9	<u>Bent Plates</u>				\$0
10	<u>Angles</u>	lot		\$ 1.00	\$685
11	<u>Galvanizing</u>			\$ 1.00 /lb	\$0
	<u>Primer</u>			\$ 1.00 /lb	\$0
12	<u>Buy outs:</u>				
	<u>Cane Bolts</u>			\$ -	\$0
13	<u>Casters</u>			\$ -	\$0
14	<u>Hinges</u>			\$ -	\$0
15	<u>Deck</u>			\$ -	\$0
16	<u>Mesh Panels</u>			\$ -	\$0
17	<u>Delivery&amp;Pickup</u>		round trip	\$ 320.00	\$0
	<u>Semi Delivery</u>		round trip	\$1,100.00	\$0
18	<u>Scanning Rebar</u>			\$ -	\$0
19	<u>33 Ton Crane in/out</u>			\$ - vary per crane size	\$0
20	<u>Man lift</u>			\$ - varies	\$0
21	<u>8K - Fork lift</u>		day @	\$ 300.00 plus delivery	\$0
22	<u>Field equip:</u>				
	<u>Stick weld</u>		hr @	\$ 20.00 (250cc)	\$0
23	<u>Innershield</u>		hr @	\$ 25.00 (300- 400cc)	\$0
24	<u>F.P. inshield</u>		hr @	\$ 25.00 (650cc)	\$0
25	<u>Snap off gun</u>		hr @	\$ 80.00	\$0
26	<u>Working field truck w/tools</u>		hr @	\$ 25.00 Field equip & Rigging	\$0
27	<u>Air compressor</u>		day @	\$ 100.00	\$0
28	<u>Burning outfit</u>		day @	\$ 105.00	\$0
29	<u>Special equipment</u>		hr @	\$ 9.00 Air-arc	\$0
30	<u>Special equipment</u>		day @	\$ 70.00 Fire blanket shield	\$0





Contractor: The Nazeian Group

Attention: David Pegg

Project: Royal High School MPR Building Project

Date: 9/7/2021

Description: Demolition of remainder of lightweight concrete from East and West existing Roof.

COP:

QUOTE

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 125.00	\$ 187.50	\$ 250.00	0	\$ -
Superintendent	\$ 110.00	\$ 165.00	\$ 220.00	0	\$ -
Administration	\$ 75.00	\$ 112.50	\$ 150.00	0	\$ -
Carpenter Foreman	\$ 96.83	\$ 115.70	\$ 141.18	0	\$ -
Carpenter Journeyman	\$ 97.06	\$ 115.70	\$ 141.18	0	\$ -
Labor Foreman	\$ 88.50	\$ 103.35	\$ 124.81	40	\$ 3,539.99
Labor Journeyman	\$ 81.90	\$ 103.35	\$ 124.81	0	\$ -
Operator Journeyman	\$ 105.24	\$ 133.70	\$ 162.16	0	\$ -
Electrcian Foreman	\$ 115.35	\$ 138.27	\$ 167.79	0	\$ -
Electrcian Journeyman	\$ 108.75	\$ 138.27	\$ 167.79	0	\$ -
Ironworker Foreman	\$ 112.47	\$ 132.37	\$ 158.87	0	\$ -
Ironworker Journeyman	\$ 105.87	\$ 132.37	\$ 158.87	0	\$ -
Mason Foreman	\$ 101.40	\$ 111.22	\$ 134.18	0	\$ -
Mason Journeyman	\$ 88.26	\$ 111.22	\$ 134.18	0	\$ -
LABOR TOTAL					\$3,539.99
MATERIALS					
	Units		Cost		Total
N/A	0.0 Yards		\$ -		\$ -
N/A	0.0 Case		\$ -		\$ -
N/A	0.0 Ton(s)		\$ -		\$ -
N/A	0.0 Load(s)		\$ -		\$ -
N/A	0.0 EA		\$ -		\$ -
TOTAL MATERIALS					\$ -
EQUIPMENT					
	Units				Total
Jack Hammer	2.0 Day(s)		\$ 100.00		\$ 200.00
N/A	0.0 Day(s)		\$ -		\$ -
N/A	0.0 Day(s)		\$ -		\$ -
N/A	0.0 Day(s)		\$ -		\$ -
N/A	0.0 Day(s)		\$ -		\$ -
TOTAL EQUIPMENT COSTS					\$ 200.00
LABOR TOTAL					\$ 3,539.99
MATERIAL TOTAL					\$ -
EQUIPMENT					\$ 200.00
SUBTOTAL					\$ 3,739.99
MARKUP					15% \$ 561.00
TOTAL ADD					\$ 4,300.99
INSURANCE					1% \$ 43.01
TOTAL					\$ 4,344.00

Signed by: Garo Muradian



## SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

OK

School Name:	Royal High School
Project Name:	Royal HS MPR Renovations
To: Name & Title	David Pegg/ Construction Manager
From: Contractor	The Nazerian Group

Date:	October 5, 2022
COP Number:	97
Project Number:	X000-64-17
Bid Number:	20B27BX332

## Description of Work:

Material and labor to revise the attachment method and layout of Acoustical panel (WP1) per CCD 09 and CCD 11

## A. Subcontractor Cost of the Work:

Tech-Wall Inc	\$3,355.00

Subtotal A: \$3,355.00

## A1. GC Markup of Subcontractor Cost: (6%)

\$ 208.01

## B. Contractor Cost of the Work:

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

Subtotal B: \$ -

Subtotal C: \$ -

## C. Contractor Fee: (As per General Conditions)

## D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C)

Total: \$ 3,563.01

## E. GC Bond Rate (1.5%)

## F. GC Insurance Rate (2%)

## G. Total COP Cost

\$ 3,563.01

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

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Hovik Margosian/PM

October 5, 2022

Contractor's Signature:

Printed Name &amp; Title

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.

# TECH-WALL, INC.

ACOUSTICAL & TACKABLE SURFACES • 4564 TELEPHONE RD. #802 • VENTURA, CA 93003 • PHONE (805) 642-7600 FAX 642-0330

## CHANGE ORDER PROPOSAL

Project Name: Royal HS MPR Remodel

Contractor: Nazerian

Section: 098400 Acoustical Materials & Components

COR #: Per Revised layout Post Bid in CCD #11 and CCD #9

Date: 9/29/2022

**Description:** This Change Order represents a revised layout, keeping the same square footage but virtually doubling the number of panels and time to install.

### **Additive:**

<b>Labor</b>	<u>Classification</u>	<u>Hours</u>	<u>Shop rate</u>	
	Journeyman	30	\$92.54	\$2,776.20
	Apprentice	8	\$80.19	\$641.52
	Journeyman Overtime			\$0.00
	Apprentice Overtime			\$0.00
				<b>Total Labor Costs</b>
				<b>\$3,417.72</b>

<b>Material</b>	<u>Type of material</u>	<u>Unit</u>	<u>Amount</u>	<u>Cost per unit</u>	
	5'9" x 2' Panels	Each	14	\$229.79	\$3,217.06
	2' x 2' Panels	Each	13	\$80.38	\$1,044.94
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					Tax 8.25% \$351.62
					Shipping
					<b>Total Material Costs</b>
					<b>\$4,613.62</b>
					Overhead 15% \$1,204.70
					<b>Total Additive Costs</b>
					<b>\$9,236.04</b>

### **Deductive:**

<b>Labor</b>	<u>Classification</u>	<u>Hours</u>	<u>Shop rate</u>	
	Journeyman	-12	\$92.54	(\$1,110.48)
	Apprentice	-12	\$80.19	(\$962.28)
				<b>Total Labor Costs</b>
				<b>(\$2,072.76)</b>

<b>Material</b>	<u>Type of material</u>	<u>Unit</u>	<u>Amount</u>	<u>Cost per unit</u>	
	5'9" x 4' Panels	Each	-6	\$279.50	(\$1,677.00)
	5'9" x 3'3" Panels	Each	-2	\$267.58	(\$535.16)
	2' x 4' Panels	Each	-7	\$116.60	(\$816.20)
					Tax 8.25% (\$500.23)
					<b>Total Material Costs</b>
					<b>(\$3,528.59)</b>
					Overhead 5% (\$280.07)
					<b>Total Deductive Costs</b>
					<b>(\$5,881.42)</b>

This change order proposal is effective for 30 calendar days.



<b>Total Direct Costs</b>	\$3,354.62
Round off	0.38
<b>Total Change in Cost</b>	<b>\$3,355.00</b>

Accepted by: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_



# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name: **Royal High School**

Project Name: **Royal HS MPR Renovations**

To: Name & Title: **David Pegg/ Construction Manager**

From: Contractor: **The Nazerian Group**

Date: **October 25, 2022**

COP Number: **101**

Project Number: **X000-64-17**

Bid Number: **20B27BX332**

### Description of Work:

Material and labor for additional Roofing work.

### A. Subcontractor Cost of the Work:

Best Contracting Services \$9,091.65

Subtotal A: \$9,091.65

### A1. GC Markup of Subcontractor Cost: (6%)

\$ 545.50

### B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.) \$ -

Materials and Equipment (See attached supporting documentation.) \$ -

Consultant Costs (See attached supporting documentation.) \$ -

Supplemental Costs (See attached supporting documentation.) \$ -

Subtotal B: \$ -

Subtotal C: \$ -

### C. Contractor Fee: (As per General Conditions)

### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C)

Total: \$ 9,637.15

### E. GC Bond Rate (1.5%)

### F. GC Insurance Rate (2%)

### G. Total COP Cost

\$ 9,637.15

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by

calendar days.

☐ The proposal does NOT affect the Contract Time.

*Hovik Margosian*

Contractor's Signature:

Hovik Margosian/PM

Printed Name & Title

October 25, 2022

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.



## Change Order Request



C.O.R. # 20151-0005-R1

G.C. #

Date: 12/6/2021

Project Name: 20151 / ROYAL HS MPR RENOVATION

Project #: 20151

To: The Nazerian Group

Attn:

16200 Ventura Blvd.

Suite 226

Encino, CA 91435

From: Best Contracting Services, Inc.

Randy Ayala

19027 S. Hamilton Ave.

Gardena, CA 90248-4408

Phone: (818) 990-5115 Fax: (818) 986-1448

Phone: (310) 328-6969 Fax: (310) 380-6066

We hereby propose to make the following changes:

Down Time and Extra work per field change order detail 10/29, 11/3, 11/3 and two with out dates. 1- field change order detail 10/29 inspection stop us from working; 2- field change order detail 11/3 inspection had is remove dens deck , 3- field change ord

Change Order Price \$9,091.65

This price is good for 15 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Randy Ayala

12/6/2021

Author

Date Sent



Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

## Change Order Request



C.O.R. # 20151-0005-R1

G.C. #

Date: 12/6/2021

Project Name: 20151 / ROYAL HS MPR RENOVATION

Project #: 20151

## Labor

<u>Labor Type</u>	<u>Man Hrs</u>	<u>\$/Hr</u>	<u>Burden</u>	<u>Fringe</u>	<u>TotalTax</u>	<u>Total Labor</u>
Roofer Foreman	13.00	\$91.65	\$0.00	\$0.00	\$0.00	\$1,191.45
Roofer Journeyman	60.00	\$82.98	\$0.00	\$0.00	\$0.00	\$4,978.80
Sub Total					<b>\$0.00</b>	<b>\$6,170.25</b>
Grand Total					<b>\$0.00</b>	<b>\$6,170.25</b>

## Materials

<u>Materials</u>	<u>Quantity</u>	<u>Cost</u>	<u>TotalTax</u>	<u>Total Materials</u>
1/2" Dens Deck Prime / ea	42.00	\$22.50	\$89.78	\$1,034.78
Tapered Insulation / ea	40.00	\$15.89	\$65.15	\$700.75
Sub Total			<b>\$154.93</b>	<b>\$1,735.53</b>
Grand Total			<b>\$154.93</b>	<b>\$1,735.53</b>
Total				<b>\$7,905.78</b>
Overhead				<b>\$790.58</b>
Profit				<b>\$395.29</b>
Total				<b>\$9,091.65</b>



# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:	Royal High School	Date:	October 26, 2022
Project Name:	Royal HS MPR Renovations	COP Number:	104
To: Name & Title	David Pegg/ Construction Manager	Project Number:	X000-64-17
From: Contractor	The Nazerian Group	Bid Number:	20B27BX332

### Description of Work:

Providing Slat board in lieu of pegboard per District request

### A. Subcontractor Cost of the Work:

G&Y Construction	\$2,235.21	
		Subtotal A: \$2,235.21

### A1. GC Markup of Subcontractor Cost: (6%)

\$ 134.11

### B. Contractor Cost of the Work:

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

### C. Contractor Fee: (As per General Conditions)

Subtotal C: \$ -

### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C) Total: \$ 2,369.32

### E. GC Bond Rate (1.5%)

### F. GC Insurance Rate (2%)

### G. Total COP Cost

\$ 2,369.32

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by

calendar days.

☐ The proposal does NOT affect the Contract Time.

*Hovik Margosian*

Hovik Margosian/PM

October 26, 2022

Contractor's Signature:

Printed Name & Title

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.

X *[Signature]*



Contractor: The Nazerian Group

Attention: Hovik Margosian

Project: Royal HS MPR Renovation Project

Date: 9/02/2022

Description:

Providing Slat board in lieu of pegboard per District request

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$125.00	\$187.50	\$250.00	0	\$0.00
Superintendent	\$110.00	\$165.00	\$220.00	0	\$0.00
Administration	\$75.00	\$112.50	\$150.00	0	\$0.00
Carpenter Foreman	\$96.46	\$144.69	\$192.92		\$0.00
Carpenter Journeyman	\$92.28	\$138.43	\$184.57		\$0.00
Carpenter Apprentice	\$84.29	\$126.44	\$168.58		\$0.00
Labor Foreman	\$86.97	\$130.46	\$173.94		\$0.00
Labor Journeyman	\$84.29	\$126.44	\$168.58		\$0.00
Operator Journeyman	\$108.24	\$162.36	\$216.48	0	\$0.00
Electrician Foreman	\$118.48	\$177.72	\$236.96	0	\$0.00
Electrician Journeyman	\$102.47	\$153.70	\$204.93	0	\$0.00
Ironworker Foreman	\$105.83	\$158.75	\$211.66	0	\$0.00
Ironworker Journeyman	\$100.33	\$150.50	\$200.67	0	\$0.00
Mason Foreman	\$92.55	\$138.83	\$185.11	0	\$0.00
Mason Journeyman	\$87.16	\$130.74	\$174.32	0	\$0.00
<b>LABOR TOTAL</b>					<b>\$0.00</b>

MATERIALS	Units	Cost	Total
Slat Board	3 EA	\$ 520.00	\$1,560.00
pegboard	3 EA	\$ (43.00)	-\$129.00
Shipping	1 EA	\$ 355.00	\$355.00
	EA		\$0.00
	EA		\$0.00
	EA		\$0.00
<b>TOTAL MATERIALS</b>			<b>\$1,786.00</b>

MISC	Units	Total
	9 day	\$0.00
N/A	0 EA	\$0.00
N/A	0 EA	\$0.00
N/A	0 EA	\$0.00
<b>TOTAL EQUIPMENT COSTS</b>		<b>\$0.00</b>

LABOR TOTAL	\$0.00
MATERIAL TOTAL	\$1,786.00
Tax	\$138.42
EQUIPMENT	\$0.00
SUBTOTAL	\$1,924.42
MARKUP	15% \$288.66
TOTAL ADD	\$2,213.08
INSURANCE	1% \$22.13
<b>TOTAL</b>	<b>\$2,235.21</b>

Signed by: Garo Muradian



Transaction ID: 0dx676fv

Welcome to the diamondLife and thank you for your order!

Product#	Description	Price	Qty	Amount
HSL4896.WHT.EACR-SIL.CON#	SlatWall MX™ <ul style="list-style-type: none"> <li>Size: 4'H x 8'W (Horizontal)</li> <li>Slats: White</li> <li>Grooves: Silver Extruded Aluminum Channel Reinforcement</li> <li>Edges: Continuous End Cap Kit</li> <li>Allow minimum 10 business day manufacturing time</li> <li>IF MULTIPLE PANELS HAVE BEEN ORDERED, INCLUDE EXTRA CHANNEL REINFORCEMENTS FOR THE SEAMS. THE QUANTITY TO INCLUDE IS ONE LESS THAN THE TOTAL NUMBER OF PANELS ORDERED.</li> </ul>	\$520.00	3	\$1,560.00
HCAP.BLK	Diamond Baseball Cap™ <ul style="list-style-type: none"> <li>Visor: Liquid Metal</li> <li>Fabric: Chino Twill</li> <li>Color: Black</li> </ul>	\$0.00	1	\$0.00
Sub-Total:				\$1,560.00
Tax:				\$0.00
Shipping to: Encino, CA 91316				\$355.00
<ul style="list-style-type: none"> <li>Carrier(s): FedEx Freight Economy</li> <li>Service Type(s): Freight Economy</li> <li>Product Weight: 276 lbs</li> <li>Total Shipment Weight: 435 lbs</li> <li>Most items are manufactured to order</li> <li>Transit time does not include manufacturing time</li> </ul>				
Total:				\$1,915.00

**hovik@nazerian.net**

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**From:** David Pegg <david.pegg@simivalleyusd.org>  
**Sent:** Friday, August 19, 2022 10:34 AM  
**To:** Hovik Margosian; Lori Rubenstein; Marc Cunningham; Patricia Myszkowski  
**Cc:** Timothy Hoyt  
**Subject:** FW: 1705-02 RHS

Hi Hovik, Please provide the Slat Wall system per the spec below. This is what the ASB had in the student store previously and they have all the accessories for it already. This is what they prefer. No pegboard.

Thank You,

David Pegg  
Project Manager  
[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)  
(805)857-1096



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**From:** David Pegg <[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)>  
**Sent:** Thursday, August 18, 2022 5:57 PM  
**To:** 'Vanessa Peltier' <[vpeltier@architecture4e.com](mailto:vpeltier@architecture4e.com)>  
**Cc:** Marc Cunningham <[marc.cunningham@simivalleyusd.org](mailto:marc.cunningham@simivalleyusd.org)>  
**Subject:** RE: 1705-02 RHS

Here it is Vanessa,

**PART 2 PRODUCTS****2.01 FINISH CARPENTRY ITEMS**

- A. Surface Burning Characteristics: Provide materials having fire and smoke properties as required by applicable code.
- B. Exterior Woodwork Items:

**2.02 LUMBER MATERIALS**

- A. Softwood Lumber: Douglas Fir species, quarter sawn, maximum moisture content of 6 percent; with vertical grain, of quality suitable for transparent finish.
  - 1. Grading: In accordance with rules certified by ALSC; [www.alsc.org](http://www.alsc.org).

**2.03 SHEET MATERIALS**

- A. Softwood Plywood, Not Exposed to View: Any face species, medium density fiberboard core; PS 1 Grade A-B, glue type as recommended for application.
- B. Softwood Plywood Exposed to View: Face species Douglas Fir, plain sawn, veneer core; PS 1 Grade A-B; glue type as recommended for application.
  - 1. Grading: Certified by the American Plywood Association.
- C. Hardwood Plywood: Face species Baltic Birch, quarter cut, book matched, 7-ply core; HPVA HP-1, Front Face Grade AA, Back Face Grade 1; marine grade glue type as recommended for application.
- D. High Density Fiberboard: Pressed wood fiber with waterproof resin binder with a density of 600-1450 kg/m<sup>3</sup>, smooth sanded faces both sides.
- ~~E. Hardboard: ANSI A135.4; Pressed wood fiber with resin binder, Class 1, Tempered, 1/4 inch thick, smooth one side (S1S).~~
- F. Pegboard: Pressed wood fiber with resin binder, standard grade; 1/4 inch thick, with holes spaced at 1 inch on center in both directions.
  - 1. Color:
    - a. White
- G. Slat Wall System: T-Channel panels constructed of 3/4" thick MDF board with laminate face.
  - 1. Manufacturer: diamondLife Brand, 234 Lott Road, Pittsburgh, PA 15235; (888) 983.4327; [www.diamondlifegear.com](http://www.diamondlifegear.com)
  - 2. System: SlatWall MX
  - 3. Slat Laminate Material:
    - a. White
  - 4. Grooves Material:
    - a. Exposed MDF
  - 5. Channel Reinforcement
  - 6. Edges:
    - a. White

**2.04 FASTENINGS**

- A. Adhesive for Purposes Other Than Laminate Installation: Suitable for the purpose; not containing formaldehyde or other volatile organic compounds.
- B. Adhesive for factory-fabricated units: Manufacturer's recommended adhesive for application.
- C. Fasteners: Of size and type to suit application; bright galvanized finish in concealed locations and stainless steel finish in exposed locations.
- D. Fasteners for Exterior Applications: Stainless steel; length required to penetrate wood substrate 1-1/2 inch minimum.
- E. Concealed Joint Fasteners: Threaded steel.

Thank You,

David Pegg  
Project Manager  
[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)  
(805)857-1096



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**From:** Vanessa Peltier <[vpeltier@architecture4e.com](mailto:vpeltier@architecture4e.com)>  
**Sent:** Thursday, August 18, 2022 4:34 PM  
**To:** David Pegg <[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)>  
**Cc:** Marc Cunningham <[marc.cunningham@simivalleyusd.org](mailto:marc.cunningham@simivalleyusd.org)>  
**Subject:** RE: 1705-02 RHS

David and Marc,

In the meeting you mentioned that our specification section had both the tackboard AND the slot board in it. But I am looking at Spec Section 10 1124 and I only see the tackboard. I am not sure they will be able to provide what the school is looking for without more specific information. Do either of you know specifically what they are looking for? Or can you point to where in the spec you saw it defined?

**PART 2 PRODUCTS****2.01 MANUFACTURERS**

- A. Tackable Wall Systems: Reference Spec Section 090600-Schedules for Finishes.
  - 1. Design Tex; [www.designtex.com](http://www.designtex.com)
  - 2. Decoustics Saint Gobain; Style-H.I.R. #1; [www.Decoustics.com](http://www.Decoustics.com)
  - 3. Koroseal Interior Products; [info@koroseal.com](mailto:info@koroseal.com)
    - a. Style: Coastline
    - b. Style: Walltalkers tac-wall

**2.02 TACKABLE WALL SYSTEM**

- A. **TS-1** :Tackable Wall System: Site-installed stretched fabric over tackable core and continuous perimeter and intermediate mounting extrusions applied directly to wall surface; designed to permit removal and replacement of fabric in individual panels without affecting adjacent panels.
  - 1. Surface Burning Characteristics: Flame Spread Index of 25, maximum; Smoke Developed Index of 450, maximum; when whole system is tested in accordance with ASTM E84 using mounting specified in ASTM E2573 for stretched systems.
  - 2. Fabric must be installed over tackable substrate without adhesives, tapes, or fasteners.
  - 3. Seams in fabric are not permitted; adjust the layout of frames to suit fabric width; obtain approval of Architect.
- B. Provide materials and systems made of recycled content, at least 90 percent post-consumer or pre-consumer (post-industrial).
- C. Verify that all adhesives and sealants employed in installation of tackable wall systems are low-emission types, with low VOC ratings.

**2.03 MATERIALS**

- A. Frame: Extruded polymer track system with serrated jaws of sufficient strength to hold fabric in place after repeated applications.
  - 1. Track Size: 3/8 inch protrusion from wall with minimum 1 inch base leg.
  - 2. Track Shape: Square at perimeter; square at intermediate abutting joints.
  - 3. Wall Thickness of Track: Minimum 0.062 inch.
  - 4. Color: As selected from manufacturer's standards.
- B. Core: Same thickness as track.
  - 1. Material: Mineral fiberboard, 18 pcf density.
- C. Fabric: Heavy-duty fire-retardant commercial fabric, as provided by manufacturer of tackable wall system; color, pattern, and texture as scheduled. Reference Spec Section 090600-Schedules for Finishes.
- D. Fasteners: As recommended by manufacturer of tackable wall system for project conditions.

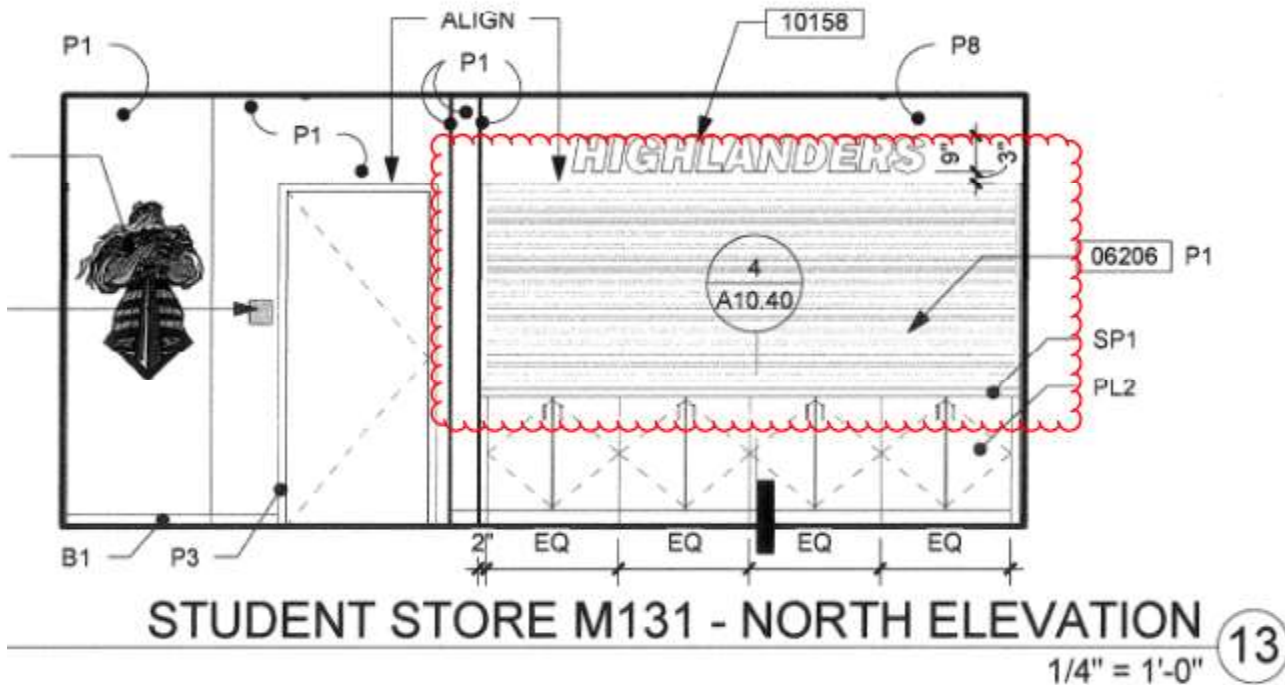
VANESSA L. PELTIER, AIA, LEED AP  
Architect



o 626.356.4080 | d 626.714.3909 | c 562.537.7843  
[www.architecture4e.com](http://www.architecture4e.com)

**From:** David Pegg <[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)>  
**Sent:** Tuesday, August 16, 2022 11:21 AM  
**To:** Vanessa Peltier <[vpeltier@architecture4e.com](mailto:vpeltier@architecture4e.com)>  
**Cc:** Marc Cunningham <[marc.cunningham@simivalleyusd.org](mailto:marc.cunningham@simivalleyusd.org)>  
**Subject:** RE: 1705-02 RHS

Hi Vanessa, This would be the North Wall with the note that says Pegboard, but looks kinda like slot board but definitely isn't Tack board.



06206	3/16" PEGBOARD ATTACHED TO WALL, SEE SPECS
-------	--

Thank You,

David Pegg  
 Project Manager  
[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)  
 (805)857-1096



**From:** Vanessa Peltier <>  
**Sent:** Monday, August 15, 2022 4:02 PM  
**To:** David Pegg <[david.pegg@simivalleyusd.org](mailto:david.pegg@simivalleyusd.org)>  
**Subject:** 1705-02 RHS

David,  
 You requested to know the material on the wall in the student store.  
 It is fabric over tackable core – not a pegboard. I believe Steve said it was already on order.  
 Best,

VANESSA L. PELTIER, AIA, LEED AP  
 Architect





# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:

**Royal High School**

Date: November 15, 2022

Project Name:

**Royal HS MPR Renovations**

COP Number: 105

To: Name &amp; Title

David Pegg/ Construction Manager

Project Number: **X000-64-17**

From: Contractor

**The Nazerian Group**Bid Number: **20B27BX332****Description of Work:**

Credit for irrigation, planting &amp; 90-days maintenance per PR 14

**A. Subcontractor Cost of the Work:**

MARINA LANDSCAPE, INC.

(\$40,000.00)

Subtotal A: (\$40,000.00)

**A1. GC Markup of Subcontractor Cost: (6%)****B. Contractor Cost of the Work:**

Payroll Costs (See attached supporting documentation.)

\$ -

Materials and Equipment (See attached supporting documentation.)

\$ -

Consultant Costs (See attached supporting documentation.)

\$ -

Supplemental Costs (See attached supporting documentation.)

\$ -

Subtotal B: \$ -

**C. Contractor Fee: (As per General Conditions)**

Subtotal C: \$ -

**D. Total of Subcontractor and GC Cost**

Total = (A + A1 + B + C) Total: \$ (40,000.00)

**E. GC Bond Rate (1.5%)****F. GC Insurance Rate (2%)****G. Total COP Cost**

\$ (40,000.00)

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by

 NEGOTIATED (43,000.00) CREDIT  
 2/8/23 D. Pegg

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Hovik Margosian/PM

November 15, 2022

Contractor's Signature:

Printed Name &amp; Title

Date

 Follow all applicable procedures and provide all appropriate documentation as required by  
 the Contract Documents.



## PROPOSAL REQUEST 14

### ARCHITECTURE FOR EDUCATION INCORPORATED

Date:	August 9, 2022	Cost of Change:	
Owner:	SVUSD	Project No:	1705-02
Contractor:	The Nazerian Group	File No:	56-H6
Attention:	Steve Tanjian	App. No:	03-118787
Requested By:	Vanessa Peltier		

#### Proposal Request No. 14

**Description:**

Provide credit for removal of the following scope of work:

- 1) All irrigation shown on L1.1
- 2) Existing 6" asbestos-cement mainline as shown on L1.1 shall still be protected in place during grading of north courtyard.

**Requested By:** Owner

**Reason:** Turf to be replaced with artificial turf by others.

**Documentation:** L1.1

Regards,

VANESSA L. PELTIER, ARCHITECT  
Architecture for Education



ROYAL HS -  
MPR  
RENOVATION

SVUSD

**S W O M A S**

**JORDAN, GILBERT & BAIN**  
LANDSCAPE ARCHITECTS, INC.  
455 N. VENTURA AVE., VENTURA, CA 93001  
(805) 662-3641 FAX (805) 653-7874  
www.jordan-gilbert-bain.com

Agency Approval FILE NO.

IDENTIFICATION STAMP  
DIV. OF THE STATE ARCHITECT  
OFFICE OF REGULATION SERVICES

APPL. 031147567

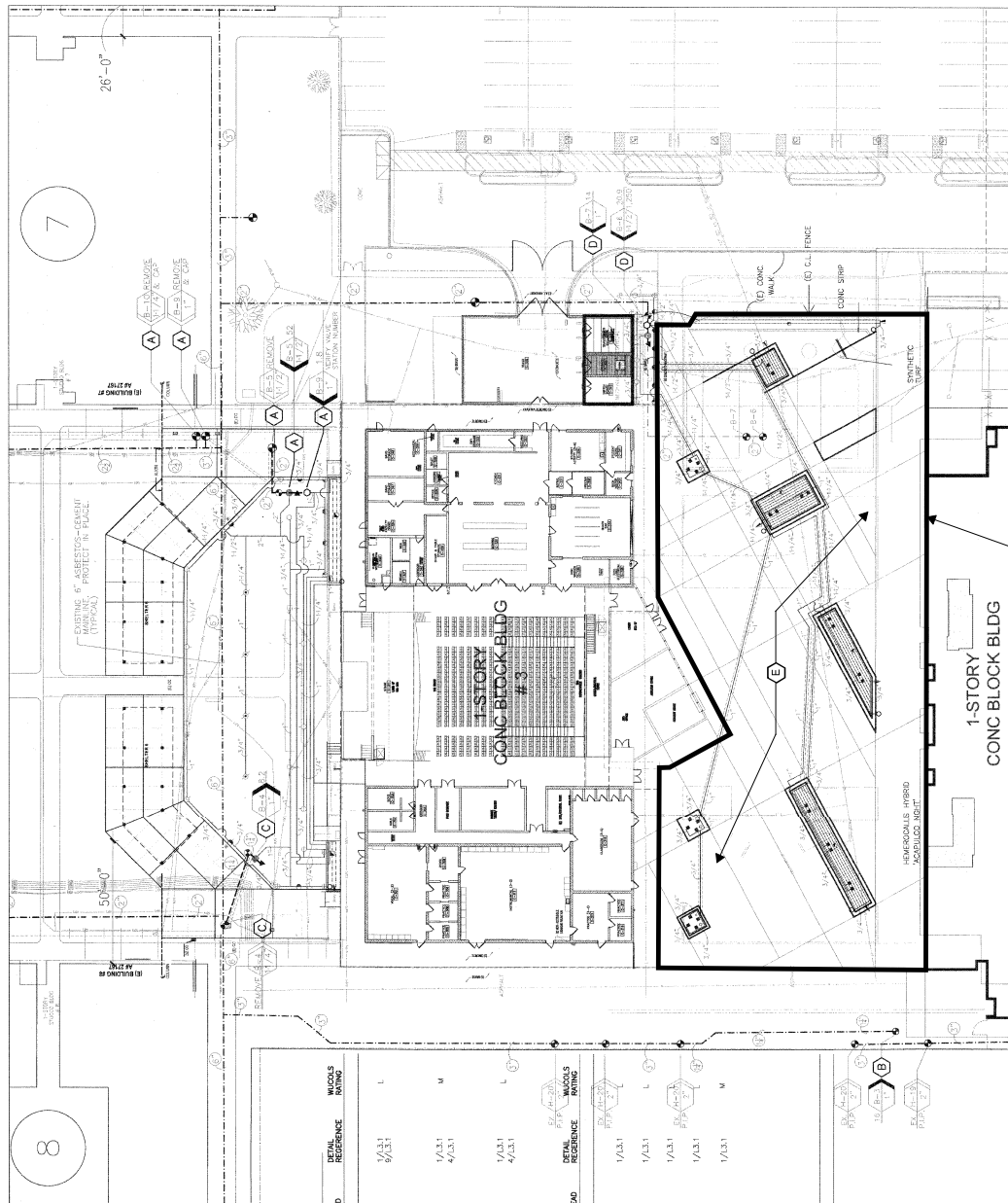
AC \_\_\_\_\_ FILE \_\_\_\_\_ SS \_\_\_\_\_

DATE \_\_\_\_\_

DATE	ISSUE	NUMBER	REVISIONS
12/02/2018		08	
1810		09	
AS NOTED		10	
25		11	
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EXHIBIT	TITLE
4	"A"
ALT BID ITEM NUMBER	IRRIGATION PLAN
10% DESIGN DEVELOPMENT	

HEET  
L1.1



INDICATES  
LIMIT OF ALT  
BID ITEM NO.4  
(TYP.)

## PROJECT KEY NOTES

[illegible]

**E** IRRIGATION WORK WITHIN THE AREA DESIGNATED AS PART OF  
ALT BID ITEM NO.4



Date:	November 15, 2022
COP Number:	106
Project Number:	<b>X000-64-17</b>
Bid Number:	<b>20B27BX332</b>

Labor and materials to install Simpson Titan HD anchors to the CMU wall per RFI 336

Prime Acoustic	\$501.00	
		<b>Subtotal A:</b> \$501.00

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

<b>Total = (A + A1 + B + C)</b>	<b>Total: \$</b>	<b>531.06</b>
---------------------------------	------------------	---------------

<b>G. Total COP Cost</b>	\$ 531.06
--------------------------	-----------

Date \_\_\_\_\_

Change Order Proposal  
Rev. 12-27-17  
Business & Facilities, Consent #9



31129 Via Colinas #702 Westlake Village, CA 91362  
Tel (818) 707-3508 Fax (818) 707-3509  
[DZEST@MSN.COM](mailto:DZEST@MSN.COM) License No 739826  
[Raymond.PrimeAcoustics@gmail.com](mailto:Raymond.PrimeAcoustics@gmail.com)

November 9, 2022

To: **The Nazerian Group**  
**17514 Ventura Blvd. Suite 204**  
**Encino, CA 91316**

Re: **Royal High School MPR**  
**1402 Royal Ave.**  
**Simi Valley, CA 93065**

### **Request for Change Order # 10**

We are providing you with the extra costs in labor and materials to install Simpson Titen HD anchors to the CMU wall in Hall #M117 for seismic wires along CMU wall per RFI#336.

Material:	\$52.34
Labor:	\$383.68
O & P 15%	\$65.40
Total:	\$501.00

If you have any questions, please call me at (818) 707-3508

*Raymond Buensuceso*

Project Manger

Job Name: **Royal HS MPR**

P.O. : **1035**

Change Order Cost Breakdown Number: **10**

***Install Seismic wires w/ Anchors to CMU wall in Hall M117***

<b>Material</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Total</b>
<i>Simpson Titen</i>	10	Each	\$ 2.910	\$ 29.10
<i>45 deg Clip</i>	10	Each	\$ 1.870	\$ 18.70
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total				\$ 47.80
Fuel Charge 0.00%				\$ -
Tax 9.50%				\$ 4.54
<b>Total</b>				<b>\$ 52.34</b>

<b>Equipment</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Total</b>
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
		Day	\$ -	\$ -
				\$ -
<b>Total</b>				<b>\$ -</b>

<b>Labor</b>	<b>Men</b>	<b>Days</b>	<b>Hours</b>	<b>Price</b>	<b>Total</b>
				\$ 95.92	\$ -
<i>Install Anchors</i>	1	1	4.00	\$ 95.92	\$ 383.68
				\$ 95.92	\$ -
				\$ 95.92	\$ -
				\$ 95.92	\$ -
				\$ 95.92	\$ -
<b>Total</b>					<b>\$ 383.68</b>

<i>Grand Total</i>		\$	<b>436.02</b>
<i>Overhead &amp; profit</i>	15%	\$	<b>65.40</b>
<i>Total Change order</i>		\$	<b>501.42</b>



## SIMI VALLEY UNIFIED SCHOOL DISTRICT

**REQUEST FOR INFORMATION (RFI)**

School Name:	<b>Royal High School</b>	RFI Number:	<b>336</b>
Project Name:	<b>Royal HS MPR Renovations</b>	Date:	<b>10/28/2022</b>
To: (Architect)	<b>Architecture for Education</b>	Project No.:	<b>X000-64-17</b>
From:	<b>The Nazerian Group</b>	Bid Number:	<b>20B27BX332</b>

A9.40

Drawing Number Detail

Specification Section

Page

**Request:**

There is no provision to attach the seismic bracing wire to the existing CMU wall in Hall M117 West wall. Please advise on the method of attachment.

Request Issued by:

*Hovik Margosian*

Contractor's Signature

Hovik Margosian

Name (Printed)

10/28/2022

Date

**Response:**

Attach ceiling seismic bracing wire to (E) CMU wall with (1) Simpson Titen HD w/ 3-1/2" min embed (ESR-1056). Connect wire to screw anchor via bent plate (min 12ga thick, min 1.5" wide). Provide 4 tight turns at brace wire and min 1/2" clear between end of bent plate and hole for wire.

Allen Au / KPFF  
Nov 3, 2022

Response Issued by:

Architect's Signature

Name (Printed)

Date

Response Reviewed by:

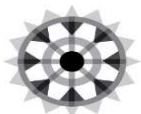
Project Coordinator's Signature

DAVID PEGG

Name (Printed)

Date

**This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.**



**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:

**Royal High School**

Date:

December 13, 2022

Project Name:

**Royal HS MPR Renovations**

COP Number:

111

To: Name &amp; Title

David Pegg/ Construction Manager

Project Number:

**X000-64-17**

From: Contractor

**The Nazerian Group**

Bid Number:

**20B27BX332****Description of Work:**

labor and material to install cleanouts on Existing roof drains

**A. Subcontractor Cost of the Work:**

G&amp;Y contractor

\$7,068.54

Subtotal A: \$7,068.54

**A1. GC Markup of Subcontractor Cost: (6%)**

\$ 424.11

**B. Contractor Cost of the Work:**

Payroll Costs (See attached supporting documentation.)

\$ -

Materials and Equipment (See attached supporting documentation.)

\$ -

Consultant Costs (See attached supporting documentation.)

\$ -

Supplemental Costs (See attached supporting documentation.)

\$ -

Subtotal B: \$ -

**C. Contractor Fee: (As per General Conditions)**

Subtotal C: \$ -

**D. Total of Subcontractor and GC Cost**

Total = (A + A1 + B + C)

Total: \$ 7,492.65

**E. GC Bond Rate (1.5%)****F. GC Insurance Rate (2%)****G. Total COP Cost**

\$ 7,492.65

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

☐ The proposal does NOT affect the Contract Time.

*Hovik Margosian*

Contractor's Signature:

Hovik Margosian/PM

Printed Name &amp; Title

December 13, 2022

Date

**Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.**





Contractor: The Nazerian Group

Attention: Hovik Margosian

Project: Royal HS MPR Renovation Project

Date: 12/09/2022

Description:

labor and material to install cleanouts on Existing roof drains

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$125.00	\$187.50	\$250.00	0	\$0.00
Superintendent	\$110.00	\$165.00	\$220.00	0	\$0.00
Administration	\$75.00	\$112.50	\$150.00	0	\$0.00
Carpenter Foreman	\$96.46	\$144.69	\$192.92		\$0.00
Carpenter Journeyman	\$92.28	\$138.43	\$184.57		\$0.00
Carpenter Apprentice	\$84.29	\$126.44	\$168.58		\$0.00
Labor Foreman	\$86.97	\$130.46	\$173.94		\$0.00
Labor Journeyman	\$84.29	\$126.44	\$168.58		\$0.00
Operator Journeyman	\$108.24	\$162.36	\$216.48	0	\$0.00
Electrician Foreman	\$118.48	\$177.72	\$236.96	0	\$0.00
Electrician Journeyman	\$102.47	\$153.70	\$204.93	0	\$0.00
Ironworker Foreman	\$115.00	\$172.50	\$230.00		\$0.00
Ironworker Journeyman	\$100.33	\$150.50	\$200.67		\$0.00
Plumber Foreman	\$115.00	\$172.50	\$230.00		\$0.00
Plumber Journeyman	\$103.20	\$154.80	\$206.40	36	\$3,715.20
Mason Foreman	\$92.55	\$138.83	\$185.11	0	\$0.00
Mason Journeyman	\$87.16	\$130.74	\$174.32	0	\$0.00
<b>LABOR TOTAL</b>					<b>\$3,715.20</b>

MATERIALS	Units	Cost	Total
Cleanout Material	11 EA	\$ 200.00	\$2,200.00
	EA		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>TOTAL MATERIALS</b>			<b>\$2,200.00</b>

MISC	Units	Total
------	-------	-------

<b>TOTAL EQUIPMENT COSTS</b>	<b>\$0.00</b>
------------------------------	---------------

LABOR TOTAL	\$3,715.20
MATERIAL TOTAL	\$2,200.00
Tax	\$170.50
EQUIPMENT	\$0.00
SUBTOTAL	\$6,085.70
MARKUP	15% \$912.86
TOTAL ADD	\$6,998.56
INSURANCE	1% \$69.99
<b>TOTAL</b>	<b>\$7,068.54</b>

Signed by: Garo Muradian



## SIMI VALLEY UNIFIED SCHOOL DISTRICT CHANGE ORDER PROPOSAL (COP)

School Name: **Royal High School**

Project Name: **Royal HS MPR Renovations**

To: Name & Title **David Pegg/ Construction Manager**

From: Contractor **The Nazerian Group**

Date: **January 30, 2023**

COP Number: **114R1**

Project Number: **X000-64-17**

Bid Number: **20B27BX332**

### Description of Work:

labor and Material to install wood veneer at visible steel studs at the lobby curtain walls

### A. Subcontractor Cost of the Work:

Visual Glass Concepts, Inc.	\$6,895.94	
_____	_____	
_____	_____	
_____	_____	
		Subtotal A: \$6,895.94
		\$ 413.76

### A1. GC Markup of Subcontractor Cost: (6%)

### B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$ -	
Materials and Equipment (See attached supporting documentation.)	\$ 3,500.00	
Consultant Costs (See attached supporting documentation.)	\$ -	
Supplemental Costs (See attached supporting documentation.)	\$ -	
		Subtotal B: \$ 3,500.00
		Subtotal C: \$ 525.00

### C. Contractor Fee: (As per General Conditions)

### D. Total of Subcontractor and GC Cost

Total = (A + A1 + B + C) Total: \$ 11,334.70

### E. GC Bond Rate (1.5%)

### F. GC Insurance Rate (2%)

G. Total COP Cost \$ 11,334.70

☒ The proposal would ☐ Increase ☐ Decrease the Contract Time by 1750.00 calendar days. *OR Provide*

☐ The proposal does NOT affect the Contract Time.

**Hovik Margosian**

Contractor's Signature:

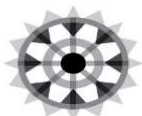
*NEGOTIATED*  
Hovik Margosian/PM

Printed Name & Title

*#9584.70*  
January 30, 2023

Date

Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.



**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

## SIMI VALLEY UNIFIED SCHOOL DISTRICT

### CHANGE ORDER PROPOSAL (COP)

School Name:	<b>Royal High School</b>
Project Name:	<b>Royal HS MPR Renovations</b>
To: Name & Title	David Pegg/ Construction Manager
From: Contractor	<b>The Nazerian Group</b>

Date:	January 16, 2023
COP Number:	115
Project Number:	<b>X000-64-17</b>
Bid Number:	<b>20B27BX332</b>

#### Description of Work:

Material and labor for Sealant Between CW Mullions and T.S. Columns

#### A. Subcontractor Cost of the Work:

Visual Glass Concepts, Inc.	\$1,671.00
-----------------------------	------------

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--	--

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**Subtotal A:** \$1,671.00

#### A1. GC Markup of Subcontractor Cost: (6%)

\$ 100.26

#### B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	\$ -
--	------

Materials and Equipment (See attached supporting documentation.)	
--	--

Consultant Costs (See attached supporting documentation.)	\$ -
---	------

Supplemental Costs (See attached supporting documentation.)	
---	--

**Subtotal B:** \$ -

#### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** \$ -

#### D. Total of Subcontractor and GC Cost

**Total = (A + A1 + B + C) Total:** \$ 1,771.26

#### E. GC Bond Rate (1.5%)

#### F. GC Insurance Rate (2%)

#### G. Total COP Cost

\$ 1,771.26

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

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Contractor's Signature:

Hovik Margosian/PM  
Printed Name & Title

January 16, 2023  
Date

**Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.**

**PCO-003**

Royal High School MPR  
875 Cochran Street  
Simi Valley, California 93064

Project Information	
<b>Project #</b>	3091-20
<b>Title</b>	SVHS MPR Renovation
<b>Address</b>	875 Cochran Street
<b>City, State, Zip</b>	Simi Valley, California 93065
<b>Country</b>	United States

Change Proposal Request	
<b>Contract #</b>	3091-20-01
<b>CPR #</b>	003
<b>Issue Date</b>	26-Jul-2022
<b>Subject</b>	Sealant Between CW Mullions and T.S. Columns

Prime Contract Company	
<b>Contact</b>	Alan Cole
<b>Company</b>	Visual Glass Concepts, Inc.
<b>Address</b>	17542 Chatsworth St
<b>City, State, Zip</b>	Granada Hills, CA 91344
<b>Country</b>	United States
<b>Phone</b>	(818) 368-5607
<b>Fax</b>	818-363-3838

Owner	
<b>Contact</b>	Hovik Margosian
<b>Company</b>	The Nazerian Group
<b>Address</b>	17514 Ventura Boulevard Suite #204
<b>City, State, Zip</b>	Encino, California 91316
<b>Country</b>	United States
<b>Phone</b>	818-990-5115
<b>Fax</b>	818-986-1448

**Description of the proposed change:**

Furnish and install continuous backer rod and sealant between the tube steel columns and the curtain wall mullions at the interior. Includes a total of four (4) locations, one each along grid lines J.1, J.2, J.3, J.4-J.5, J.6 at rooms M109, M111, M127, M113 and M131.

See attached enlarged ASB Floor plan, floor plans and details 1/A7.31 for locations.

Reference architectural details 2/A8.26, 4/A8.26, and 13/A8.26.

**Net Amount of this Proposed Change:****\$1,671.00**

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

Visual Glass Concepts, Inc.  
Company

The Nazerian Group  
Company

By

Date

By

Date

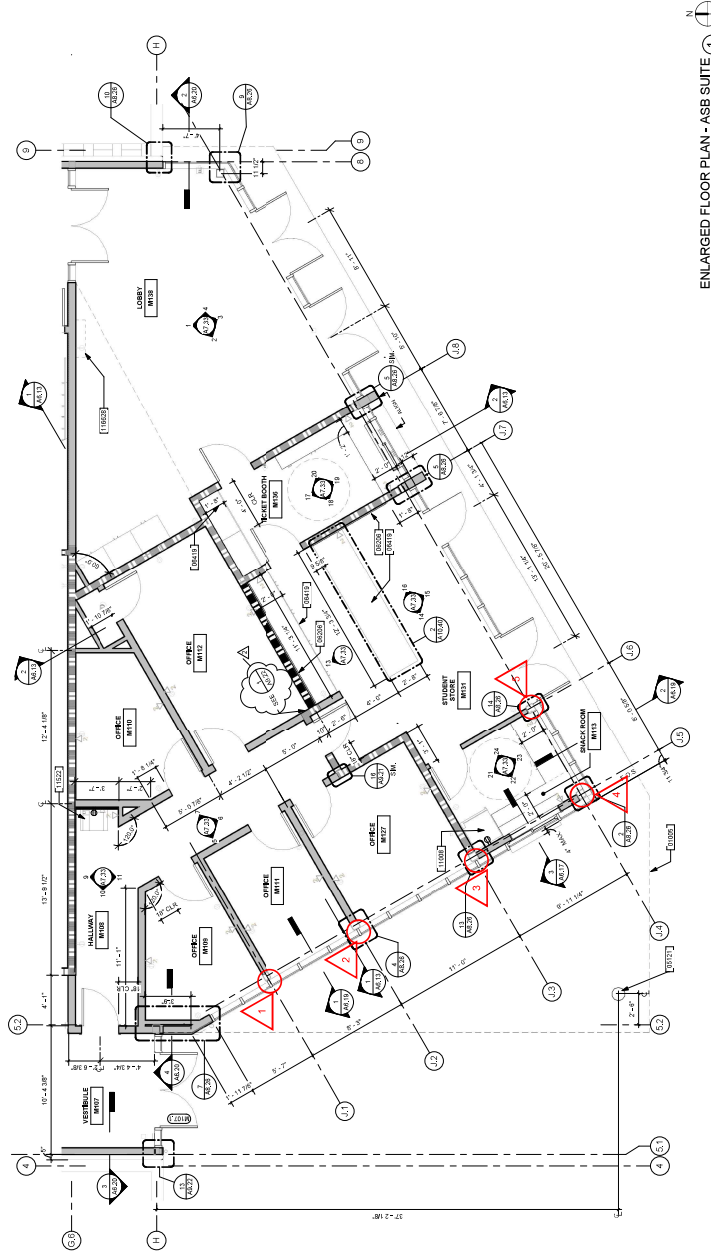
**PCO-003**Royal High School MPR  
875 Cochran Street  
Simi Valley, California 93064**Proposed Items**

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Backer Rod	200	LF	0.35	70.00
2	DC791 Gray Sealant	12	ctg	22.87	274.00
3	Labor	12	mh	85.55	1,027.00
4	Document Control	1	each	50.00	50.00
5	OH & Profit	15	percent	14.4716	217.00

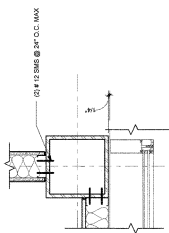
Subtotal = \$1,638.00

Tax = \$33.00

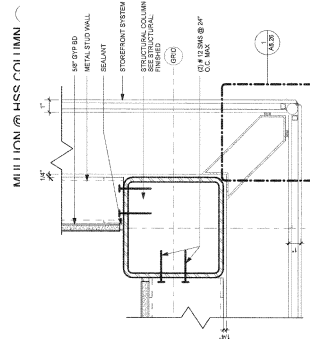
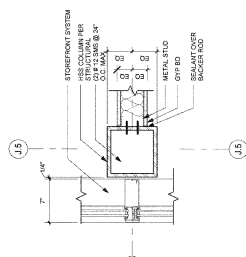
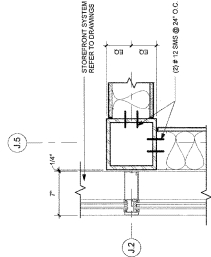
Total = \$1,671.00



ENLARGED FLOOR PLAN - ASE SUITE 1  
1/4" = 1'-0"



MULLION @ 6" STUD WALL  
1/2" = 1'-0"



CORNER DETAIL @ WINDOW WALL  
3/4" = 1'-0"

A8.26





Date:	January 30, 2023
COP Number:	119
Project Number:	<b>X000-64-17</b>
Bid Number:	<b>20B27BX332</b>

## Business &amp; Facilities, Consent #9



**SimiValleySchools**  
SIMI VALLEY UNIFIED SCHOOL DISTRICT

# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:	<b>Royal High School</b>
Project Name:	<b>Royal HS MPR Renovations</b>
To: Name & Title	David Pegg/ Construction Manager
From: Contractor	<b>The Nazerian Group</b>

Date:	March 15, 2023
COP Number:	121
Project Number:	<b>X000-64-17</b>
Bid Number:	<b>20B27BX332</b>

### Description of Work:

labor and material to install additional Flooring and paint in Room 325 (Chair and Table Storage)

### A. Subcontractor Cost of the Work:

G&Y contractor	\$4,998.70	
		<b>Subtotal A:</b> \$4,998.70

### A1. GC Markup of Subcontractor Cost: (6%)

\$ 299.92

### B. Contractor Cost of the Work:

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

### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** \$ -

### D. Total of Subcontractor and GC Cost

**Total = (A + A1 + B + C) Total:** \$ 5,298.62

### E. GC Bond Rate (1.5%)

### F. GC Insurance Rate (2%)

**G. Total COP Cost** \$ 5,298.62

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

☐ The proposal does NOT affect the Contract Time.

Hovik Margosian

Contractor's Signature:

Hovik Margosian/PM  
Printed Name & Title

March 15, 2023  
Date

**Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.**



Contractor: The Nazerian Group

Attention: Hovik Margosian

Project: Royal HS MPR Renovation Project

Date: 03/09/2023

Description:

labor and material to install additional Flooring and paint in Room 325 (Chair and Table Storage)

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$125.00	\$187.50	\$250.00	0	\$0.00
Superintendent	\$110.00	\$165.00	\$220.00	0	\$0.00
Administration	\$75.00	\$112.50	\$150.00	0	\$0.00
Carpenter Foreman	\$96.46	\$144.69	\$192.92		\$0.00
Carpenter Journeyman	\$92.28	\$138.43	\$184.57		\$0.00
Carpenter Apprentice	\$84.29	\$126.44	\$168.58		\$0.00
Labor Foreman	\$86.97	\$130.46	\$173.94		\$0.00
Labor Journeyman	\$84.29	\$126.44	\$168.58	24	\$2,022.98
Operator Journeyman	\$108.24	\$162.36	\$216.48	0	\$0.00
Electrician Foreman	\$118.48	\$177.72	\$236.96	0	\$0.00
Electrician Journeyman	\$102.47	\$153.70	\$204.93	0	\$0.00
Ironworker Foreman	\$115.00	\$172.50	\$230.00		\$0.00
Ironworker Journeyman	\$100.33	\$150.50	\$200.67		\$0.00
Plumber Foreman	\$115.00	\$172.50	\$230.00		\$0.00
Plumber Journeyman	\$103.20	\$154.80	\$206.40		\$0.00
Mason Foreman	\$92.55	\$138.83	\$185.11	0	\$0.00
Mason Journeyman	\$87.16	\$130.74	\$174.32	0	\$0.00
<b>LABOR TOTAL</b>					<b>\$2,022.98</b>

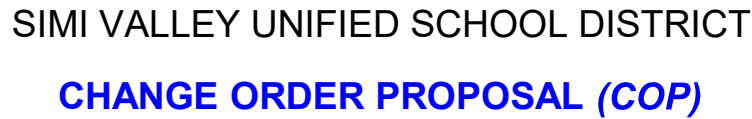
MATERIALS	Units	Cost	Total
1 gallon paint	2 EA	\$ 58.32	\$116.64
Flooring	1 EA	\$ 2,000.00	\$2,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>TOTAL MATERIALS</b>			<b>\$2,116.64</b>

MISC	Units	Total
------	-------	-------

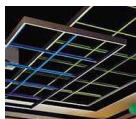
<b>TOTAL EQUIPMENT COSTS</b>	<b>\$0.00</b>
------------------------------	---------------

LABOR TOTAL	\$2,022.98
MATERIAL TOTAL	\$2,116.64
Tax	\$164.04
EQUIPMENT	\$0.00
SUBTOTAL	\$4,303.65
MARKUP	15% \$645.55
TOTAL ADD	\$4,949.20
INSURANCE	1% \$49.49
<b>TOTAL</b>	<b>\$4,998.70</b>

Signed by: Garo Muradian



Change Order Proposal  
Rev. 12-27-17  
**Business & Facilities, Consent #9**

**EXCEL ACOUSTICS, INC**

1827 Capital St, #102 Corona, CA 92878

Ph: 951-371-5500 Fax: 951-371-5519

License #724511

**Date:** 10/10/2023Change Order # 1**CHANGE ORDER REQUEST**GENERAL: THE NAZERIAN GROUP  
ATTN: STEVE TANJIJIAN

PROJECT: ROYAL HIGH SCHOOL

**DESCRIPTION OF WORK:** Supply labor and Lift to install tiles supplied by the school.

LABOR:	6 JM HRS @ \$ 87.89	\$	527.34
--------	---------------------	----	--------

MATERIAL: LIFT	1 Lift \$ 520.70	\$	520.70
	0 Pcs @ \$ -	\$	-

	8.75% Tax:	\$	45.56
	Labor and Material:	\$	1,093.60

19%	O/h & Profit:	\$	206.40
-----	---------------	----	--------

	TOTAL:	\$	1,300.00
--	--------	----	----------

SUBMITTED BY:

---

 PETE DOGGER  
EXCEL ACOUSTICS, INC



# SIMI VALLEY UNIFIED SCHOOL DISTRICT

## CHANGE ORDER PROPOSAL (COP)

School Name:	<b>Royal High School</b>	Date:	October 16, 2023
Project Name:	<b>Royal HS MPR Renovations</b>	COP Number:	125
To: Name & Title	Steve Tanijian (PM)	Project Number:	<b>X000-64-17</b>
From: Contractor	<b>The Nazerian Group/Crosby</b>	Bid Number:	<b>20B27BX332</b>

### Description of Work:

Furnish and Install conduit and light switch for Bleacher System lighting per ASI 28

### A. Subcontractor Cost of the Work:

Excel Acoustics

_____	_____
_____	_____
_____	_____
_____	_____

**Subtotal A:** \$0.00

### A1. GC Markup of Subcontractor Cost: (6%)

### B. Contractor Cost of the Work:

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

**Subtotal B:** \$ 1,500.00

### C. Contractor Fee: (As per General Conditions)

**Subtotal C:** \$ -

### D. Total of Subcontractor and GC Cost

**Total = (A + A1 + B + C)** **Total:** \$ 1,500.00

### E. GC Bond Rate (1.5%)

\$ -

### F. GC Insurance Rate (2%)

\$ -

### G. Total COP Cost

\$ 1,500.00

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

☐ The proposal does NOT affect the Contract Time.

*Steve Tanijian*

Steve Tanijian, Project Manager

October 16th, 2023

Contractor's Signature:

Printed Name & Title

Date

**Follow all applicable procedures and provide all appropriate documentation as required by the Contract Documents.**





## Royal HS MPR Project

**The Nazerian Group**  
17514 Ventura Blvd, Suite 204  
Tel: (818) 990-5115 Fax: (818) 986-1448  
E-mail: [steve@nazerian.net](mailto:steve@nazerian.net)

Sub-Total  
Overhead and Profit



## NARRATIVE RHS ASI #28

To:	Nazerian Construction, Inc	Date:	11.08.22
From:	Architecture for Education Incorporated	Project Name:	Royal High School MPR Renovation
Re:	ASI #28 (DSA #03-118787)	A4E Project No:	A1705-02

The following is provided as a Narrative description of the intent and content of Architect Supplemental Instructions (ASI) #28 for the project at Royal High School.

**Description:** the intent of ASI #28 is to provide direction for power to the stair lights at telescoping seating. There is an outlet along the wall at GL G. Run wiremold along the wall and install a switch on either side of the telescoping seating. Locate switch behind curtain on wall.

**Plans Issued with ASI #28 include the following :**

1. None.

**Specifications Issued with ASI #28:**

1. None

**Nazerian Construction is instructed to issue this document to appropriate contractors and to proceed with the work noted in ASI #28.**

**END OF NARRATIVE**

**Certificate Of Completion**

Envelope Id: A06CEDA3EB8B400AA70E49DE8A71FDCA

Status: Sent

Subject: Complete with DocuSign: RHS MPR Reno- Change Order #8.pdf

Source Envelope:

Document Pages: 63

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.2

**Record Tracking**

Status: Original

Holder: Bond Contracts

Location: DocuSign

12/4/2023 10:50:53 AM

bondcontracts@simivalleyusd.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Simi Valley Unified School District

Location: DocuSign

**Signer Events****Signature****Timestamp**

Vartan Nazerian

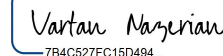
vic@nazerian.net

President

The Nazerian Group

Security Level: Email, Account Authentication  
(None)

DocuSigned by:



7B4C527FC15D494...

Sent: 12/4/2023 10:57:48 AM

Viewed: 12/4/2023 2:23:24 PM

Signed: 12/4/2023 2:37:42 PM

Signature Adoption: Pre-selected Style

Using IP Address: 98.154.85.10

**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2022 3:30:52 PM

ID: 79c10b33-e740-4118-8acf-73322e15d6d9

Desiree Rask

desiree.rask@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)

Sent: 12/4/2023 2:37:46 PM

**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2023 2:08:35 PM

ID: e1ddf21e-d29e-419d-85b9-d3cbe9e7ff1e

Vanessa Peltier

vpeltier@architecture4e.com

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 11/16/2023 10:19:50 AM

ID: 641b7a9f-4f24-4f4c-aae4-7fe265a49e7e

David Pegg

david.pegg@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Accepted: 11/28/2023 3:36:16 PM

ID: 24bd225c-db04-48ba-a8e0-5654cdd09bc0

Marc Cunningham

marc.cunningham@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Accepted: 12/1/2023 2:22:24 PM ID: 1b335b19-cad0-4e83-96fb-9c5ab45dda8c  Lori Rubenstein lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/1/2023 2:52:12 PM ID: c803da98-6167-4b73-8d17-874c87f6c249  Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/1/2023 5:30:04 PM ID: d5eaa46b-eaad-4e82-822b-0e7eab65d1c9		
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	Hashed/Encrypted	12/4/2023 10:57:48 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **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.

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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](mailto: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](mailto: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](mailto: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](mailto: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**

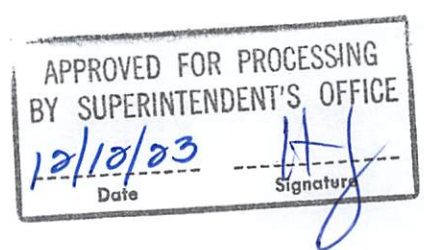
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **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.



**TITLE: APPROVAL OF AGREEMENT NO. R24-02919 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE FLOOR ABATEMENT PROJECT AT GARDEN GROVE ELEMENTARY SCHOOL**

Business & Facilities  
Consent #10

December 12, 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 renovation project at Garden Grove Elementary School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, commencing in December 2023.

**Fiscal Analysis**

\$13,920.00.00 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. R24-02919 for Inspection Services for the Garden Grove Elementary School Classroom Renovation Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved Agreement No. R24-02919 for Inspection Services for the Garden Grove Elementary School Classroom Renovation Project.

Ayes: Smollen  
Dubrau Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle

## PROJECT ASSIGNMENT AMENDMENT

### AGREEMENT A18.447

#### Inspection Services for the Flooring Abatement Project at Elementary School, Requisition R24-02919

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 **December 12, 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:

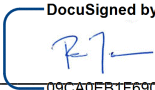
1. Assigned Project Description. The Assigned Project is described as follows: **Provision of a Project Inspector for the Flooring Abatement Project, at Garden Grove Elementary School.**
2. Project Inspector Services for Assigned Project. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:  
\_\_\_\_\_.
3. Project Inspector. As noted on the attached Proposal for Inspection Services from Inspector Firm dated November 30, 2023 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. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is an **estimated total amount of Thirteen Thousand Nine-Hundred Twenty Dollars (\$13,920.00)** ("Assigned Project Contract Price). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector 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 completion estimated at August 30, 2024 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of December 13, 2024. 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.

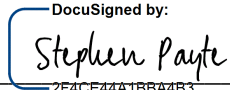
6. Agreement Terms. All terms of the Agreement are incorporated herein and applicable to the Assigned Project, except as modified by the terms of this PAA.

IN WITNESS HEREOF, the District and Inspector Firm have executed this PAA as of the date set forth above.

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

By: \_\_\_\_\_  
DocuSigned by:  
09CA0EB1F690455...  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

**“Project Inspector”  
Stephen Payte DSA Inspections, Inc.**

By: \_\_\_\_\_  
DocuSigned by:  
2F4CE44A1BBA4B3...  
Stephen K. Payte  
Title: Vice President



**ATTACHMENT 1 TO  
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R24-02919 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 provided under this Project Assignment.	6129	<u>Straight Time</u> Mondays-Fridays (up to 8 hours per work day)	\$85.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00
		<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	

Attachment 2 - Fee Only

**Proposal for Inspection Services**

November 30, 2023

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

**Re: DSA Project Inspection Services for Garden Grove ES Flooring Replacement**

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 \$90.00 per hour. Estimated inspection services are as described below:

- (40) hours of part-time inspection/pre-construction services covering the period of 12/1/23 through 6/7/24.
  - (86) hours of part-time project inspection services covering the period of 6/8/24 through 8/8/24.
  - Additional testing expenses of up to \$2500.00
- Total cost for services not to exceed **\$13,920.00**

*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: 5D8748264F874BA1BEF50A53ABF751C1

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101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

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**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

Security Level: Email, Account Authentication  
(None)**Signature**

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Maria Nieto

maria.nieto@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DS  
MN

Sent: 12/4/2023 2:36:37 PM

Resent: 12/13/2023 1:33:14 PM

Viewed: 12/13/2023 1:35:49 PM

Signed: 12/13/2023 1:35:54 PM

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**Electronic Record and Signature Disclosure:**

Accepted: 12/13/2023 1:35:49 PM


ID: 7975e49e-bd2c-4d37-8373-aa334ee6cf81

Ron Todo

ron.todo@simivalleyusd.org

Associate Superintendent

Simi Valley Unified

Security Level: Email, Account Authentication  
(None)  
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Signature Adoption: Uploaded Signature Image

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ID: be6ba1eb-c839-464e-b81c-499294ac8e3a

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Intermediary Delivery Events	Status	Timestamp
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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	12/13/2023 4:37:42 PM
Signing Complete	Security Checked	12/13/2023 4:37:49 PM
Completed	Security Checked	12/13/2023 4:37:49 PM
Payment Events	Status	Timestamps
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### **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.

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- ii. send us an email to [sean.goldman@simivalleyusd.org](mailto: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**

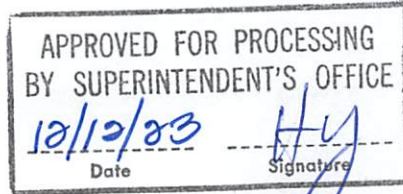
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By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- 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.



**TITLE: APPROVAL OF AGREEMENT NO. R24-02918 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE FLOOR ABATEMENT PROJECT AT HOLLOW HILLS ELEMENTARY SCHOOL**

Business & Facilities  
Consent #11

December 12, 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 renovation project at Hollow Hills Elementary School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, commencing in December 2023.

**Fiscal Analysis**

\$13,920.00.00 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. R24-02918 for Inspection Services for the Hollow Hills Elementary School Classroom Renovation Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved Agreement No. R24-02918 for Inspection Services for the Hollow Hills Elementary School Classroom Renovation Project.

Ayes: Smollen  
Jubran Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle

## PROJECT ASSIGNMENT AMENDMENT

### AGREEMENT A18.447

#### Inspection Services for the Flooring Abatement Project at Elementary School, Requisition R24-02918

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 **December 12, 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:

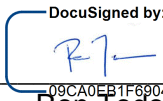
1. Assigned Project Description. The Assigned Project is described as follows: **Provision of a Project Inspector for the Flooring Abatement Project, at Hollow Hills Elementary School.**
2. Project Inspector Services for Assigned Project. The Inspector Firm shall complete all Project Inspector Services for the Assigned Project set forth in the Agreement, except as specifically noted below:  
\_\_\_\_\_.
3. Project Inspector. As noted on the attached Proposal for Inspection Services from Inspector Firm dated November 30, 2023 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. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is an **estimated total amount of Thirteen Thousand Nine-Hundred Twenty Dollars (\$13,920.00)** ("Assigned Project Contract Price). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector 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 completion estimated at August 30, 2024 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of December 13, 2024. 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. 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 Inspector Firm have executed this PAA as of the date set forth above.

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

By:   
09CA0EB1F690455...  
**Ron Todo**  
Title: Associate Superintendent, Business  
& Facilities

**“Project Inspector”  
Stephen Payte DSA Inspections, Inc.**

By:   
2F4CE44A1BB74B3...  
**Stephen K. Payte**  
Title: Vice President





**ATTACHMENT 1 TO  
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R24-02918 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 provided under this Project Assignment.	6129	<u>Straight Time</u> Mondays-Fridays (up to 8 hours per work day)	\$85.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00
		<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	

Attachment 2 - Fee Only

**Proposal for Inspection Services**

November 30, 2023

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

**Re: DSA Project Inspection Services for Hollow Hills ES Flooring Replacement**

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 \$90.00 per hour. Estimated inspection services are as described below:

- (40) hours of part-time inspection/pre-construction services covering the period of 12/1/23 through 6/7/24.
  - (86) hours of part-time project inspection services covering the period of 6/8/24 through 8/8/24.
  - Additional testing expenses of up to \$2500.00
- Total cost for services not to exceed **\$13,920.00**

*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: 748F652E4F714648BAF32BDE606D2FD0

Status: Completed

Subject: Complete with DocuSign: Hollow Hills Flooring Abatement - Stephen Payte R24-02918.pdf

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Bond Contracts

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bondcontracts@simivalleyusd.org

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Pool: Simi Valley Unified School District

Location: DocuSign

**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

  
2F4CE44A1BBA4B3...**Timestamp**

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Signature Adoption: Pre-selected Style

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Maria Nieto

maria.nieto@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DS  
MN

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**Electronic Record and Signature Disclosure:**

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ID: 9c713f62-03c0-4542-b00b-59fd6e4183d8

Ron Todo

ron.todo@simivalleyusd.org

Associate Superintendent

Simi Valley Unified

Security Level: Email, Account Authentication  
(None)  
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Viewed: 12/13/2023 4:37:23 PM

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Signature Adoption: Uploaded Signature Image

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**Electronic Record and Signature Disclosure:**

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**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
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/4/2023 2:34:36 PM
Certified Delivered	Security Checked	12/13/2023 4:37:23 PM
Signing Complete	Security Checked	12/13/2023 4:37:27 PM
Completed	Security Checked	12/13/2023 4:37:27 PM
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- ii. send us an email to [sean.goldman@simivalleyusd.org](mailto: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..

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**TITLE: APPROVAL OF AGREEMENT NO. R24-02920 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND STEPHEN PAYTE, DSA INSPECTIONS, INC. FOR INSPECTION SERVICES FOR THE FLOOR ABATEMENT PROJECT AT SYCAMORE ELEMENTARY SCHOOL**

Business & Facilities  
Consent #12

December 12, 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 renovation project at Sycamore Elementary School.

These inspection services can be provided by the firm of Stephen Payte, Non - DSA Inspections, Inc, commencing in December 2023.

**Fiscal Analysis**

\$13,920.00.00 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. R24-02920 for Inspection Services for the Sycamore Elementary School Classroom Renovation Project.

On motion # 83 by Trustee Pine, seconded by Trustee Smollen and carried by a vote of 4/0/1, the Board of Education, by a roll-call-vote, approved Agreement No. R24-02920 for Inspection Services for the Sycamore Elementary School Classroom Renovation Project.

Ayes: Smollen  
Jubran Noes: 0 Absent: Bagdasaryan Abstained: 0  
Pine  
LaBelle

## PROJECT ASSIGNMENT AMENDMENT

### AGREEMENT A18.447

#### Inspection Services for the Flooring Abatement Project at Elementary School, Requisition R24-02920

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 **December 12, 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. Assigned Project Description. The Assigned Project is described as follows: **Provision of a Project Inspector for the Flooring Abatement Project, at Sycamore Elementary School.**
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 Inspector. As noted on the attached Proposal for Inspection Services from Inspector Firm dated November 30, 2023 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. Assigned Project Contract Price. The Contract Price for completing Project Inspector Services for the Assigned Project is an **estimated total amount of Thirteen Thousand Nine-Hundred Twenty Dollars (\$13,920.00)** ("Assigned Project Contract Price). Billings for payment of the Assigned Project Contract Price shall be based on the reasonable time necessary for Project Inspector 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 completion estimated at August 30, 2024 for the Contractor to complete Project construction ("Construction Time"), with an estimated start date of December 13, 2024. 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. 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 Inspector Firm have executed this PAA as of the date set forth above.

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

By:   
09CA0EB1F090455...  
Ron Todo  
Title: Associate Superintendent, Business  
& Facilities

**“Project Inspector”  
Stephen Payte DSA Inspections, Inc.**

By:   
2F4CE44A1BB41B3...  
Stephen K. Payte  
Title: Vice President

DS  
*DN*

**ATTACHMENT 1 TO  
PROJECT ASSIGNMENT AMENDMENT, AGREEMENT R24-02920 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 provided under this Project Assignment.	6129	<u>Straight Time</u> Mondays-Fridays (up to 8 hours per work day)	\$85.00
		<u>Overtime</u> Mondays-Fridays (more than 8 hours per work day) Saturdays (8 hour workday 7 AM to 6 PM)	\$123.00
		<u>Premium Overtime</u> Saturdays (more than 8 hours per work day) Sundays Holidays	\$164.00
		<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	

Attachment 2 - Fee Only

**Proposal for Inspection Services**

November 30, 2023

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

**Re: DSA Project Inspection Services for Sycamore ES Flooring Replacement**

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 \$90.00 per hour. Estimated inspection services are as described below:

- (40) hours of part-time inspection/pre-construction services covering the period of 12/1/23 through 6/7/24.
  - (86) hours of part-time project inspection services covering the period of 6/8/24 through 8/8/24.
  - Additional testing expenses of up to \$2500.00
- Total cost for services not to exceed **\$13,920.00**

*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: 2B6A52F0FD6B47B98DA5AB29EFA2526B

Status: Completed

Subject: Complete with DocuSign: R24-02920 Sycamore Flooring - Stephen Payte.pdf

Source Envelope:

Document Pages: 4

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

Bond Contracts

AutoNav: Enabled

Simi Valley Unified School District

Enveloped Stamping: Enabled

101 West Cochran Street

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

Simi Valley, CA 93065

bondcontracts@simivalleyusd.org

IP Address: 207.157.143.40

**Record Tracking**

Status: Original

Holder: Bond Contracts

Location: DocuSign

12/5/2023 2:13:17 PM

bondcontracts@simivalleyusd.org

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Simi Valley Unified School District

Location: DocuSign

**Signer Events**

Stephen Payte

stephen@dsinspections.com

President

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

  
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Sent: 12/5/2023 2:15:12 PM

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Signature Adoption: Pre-selected Style

Using IP Address: 174.243.183.119

Signed using mobile

**Electronic Record and Signature Disclosure:**

Accepted: 12/5/2023 2:29:56 PM

ID: 7d33e176-a75f-47a0-b435-8697d8c07977

Debbie Nelson

deborah.nelson@simivalleyusd.org

Security Level: Email, Account Authentication  
(None)  
DS  
DN

Sent: 12/5/2023 2:30:07 PM

Viewed: 12/13/2023 12:39:19 PM

Signed: 12/13/2023 12:39:53 PM

Signature Adoption: Pre-selected Style

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**Electronic Record and Signature Disclosure:**

Accepted: 12/13/2023 12:39:19 PM

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Ron Todo

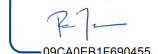
ron.todo@simivalleyusd.org

Associate Superintendent

Simi Valley Unified

Security Level: Email, Account Authentication  
(None)

DocuSigned by:

  
09CA0EB1F690455...

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Viewed: 12/13/2023 4:38:24 PM

Signed: 12/13/2023 4:38:29 PM

Signature Adoption: Uploaded Signature Image

Using IP Address: 207.157.143.39

**Electronic Record and Signature Disclosure:**

Accepted: 12/13/2023 4:38:24 PM

ID: 1ef3bb3b-8dbc-453a-a9be-6d540994dacf

**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	Hashed/Encrypted	12/5/2023 2:15:12 PM
Certified Delivered	Security Checked	12/13/2023 4:38:24 PM
Signing Complete	Security Checked	12/13/2023 4:38:29 PM
Completed	Security Checked	12/13/2023 4:38:29 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		



## **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](mailto: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](mailto: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](mailto: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](mailto: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**

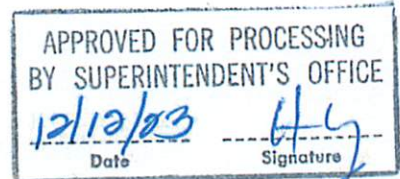
The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **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.



**TITLE: APPROVAL FOR THE PURCHASE OF REPLACEMENT STAFF  
LAPTOPS**

Business & Facilities  
Consent #14

December 12, 2023  
Page 1 of 1

Prepared by: Ron Todo,  
Associate Superintendent of Business & Facilities

**Background Information**

The Simi Valley Unified School District purchased laptop computers utilizing Measure X Bond funds beginning in 2018. These laptop computers have become outdated and no longer meet the necessary requirements for efficient and secure operation. To maintain a high standard of education and ensure that our staff can deliver the best possible learning experience to our students, it is necessary to replace these aging laptop computers. The new laptop computers will not only enhance overall performance but also contribute to a more secure and reliable computing environment.

**Fiscal Analysis**

The projected cost to purchase 1,280 laptop computers will be \$1,792,000. A valid cooperative purchasing agreement or other "piggyback" agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-23/24, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2023-2024 Fiscal Year, at the June 13, 2023 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the purchase of replacement laptop computers for teachers and office staff.

On a motion # 83 by Trustee Pine, seconded by Trustee Smollen  
and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, the  
purchase of New Backup System.

Ayes: Smollen  
Jubran Noes: 0 Absent: Bagdasaryan Abstain: 0  
Pine  
LaBelle